

## The Ileostomy and Internal Pouch Support Group - York Division

### Receipts

Subscriptions 2005.....20.00  
Subscriptions 2006.....962.00  
Subscriptions 2007.....20.00

Sub Total £1002.00

### Donations

Paid With Subscription.....566.00  
October Meeting - Raffle.....36.00  
October Meeting - Tea.....6.90  
April Meeting - Raffle.....42.00  
Scarborough Stoma Group.....50.00

Sub Total £700.90

Delegates contribution to National Council costs.....668.00  
Heworth Coffee Morning.....188.57  
Halifax Bank Interest.....102.00  
Great Weather Lottery.....339.23  
National Draw Tickets.....385.00  
Gift Aid.....3.38

Total £3389.08

### Payments

National Council Conference Fees.....1868.00  
Lottery License.....17.00  
Postage.....331.55  
Stationery.....70.91  
National Draw Tickets(50% to National Council).....192.50  
Room Hire(April Meeting).....55.00  
Meeting Expenses (Tea, coffee, biscuits etc.).....4.06  
Travel Expenses - National Conference.....46.00  
Phone Calls.....15.00  
Presentation to Stoma Clinic.....725.46  
Presentation to Outgoing Treasurer.....87.99

Total £3413.47

### Accounts @ 30-09-06

Balance at 30-09-05.....£3478.62  
Plus receipts to 30-09-06.....£3389.08

Total £6866.70

Less payments to 30-09-06.....£3413.47

Total £3454.23

### Balance at Banks

Halifax.....£941.98  
National Westminster.....£2512.25

Total £3454.23

### Decrease in overall balance

At 30-09-05.....£3478.62  
At 30-09-06.....£3454.23

Total £ 24.39

President and Chairman.....Dr. Calum Lyon MA MRCP

Honorary Treasurer.....Mr. John Mullins

Date.....