



East Anglia Branch

AGM 2009

Interim Treasurer's Report

BRANCH ACCOUNTS

YEAR to DATE 2008/9

EAST ANGLIA BRANCH

<u>Expenses</u>	<u>YTD</u>
Travel/Subs	£103.40
Speakers	£149.29
Catering	£485.92
Total	<u>£731.61</u>