



ANNUAL RETURN FOR THE YEAR ENDED 31ST MARCH 2019

STATEMENT A

FROM North London DISTRICT COUNCIL

SUBSCRIPTIONS AND LEVIES			Bankings	
Receipts			Bankings	
Subscriptions & Advertising	Subscriptions	Advertising	Date	£ p
	£	£		
April			12/05/2018	904.00
May	50		04/08/2018	340.00
June			10/08/2018	326.00
July			08/09/2018	668.00
August			27/10/2018	740.00
September			23/11/2018	2180.00
October	210	50	24/12/2018	2426.00
November	60		19/01/2019	678.00
December	60			
January				
February				
March				
Totals for Subs & Advertising	380	50		
Levies (Including Club Events)	Open Levies	Club Levies		
	£	£		
April				
May	854			
June				
July				
August	666			
September	668			
October	386	94		
November		2120		
December	304	2062		
January		678		
February				
March				
Totals for Open & Club levies	2878	4954		
Other Receipts (Please Specify)				
		£ p		
Total Other receipts		0.00		
		£ p		
Total Receipts		8262.00	Total Bankings	8,262.00

MEMO ITEMS	
On line receipts:	£
Subscriptions	
Advertising	
Total	0