

# UK

(from 1/1/09 to 30/12/09)

**Balance at 1/01/09      £4,889.37**

## INCOME

|   |      |
|---|------|
| <b>Donations</b>                        |      |
| D K Hillebrandt                         | 230  |
| UK Diploma of Mountain Medicine Faculty | 357  |
| Charity Challenge                       | 1158 |
| Classic Journeys                        | 250  |
| Clinical Society of Bath                | 574  |
| Stone                                   | 60   |
| K&B Pearson                             | 125  |
| K Surrudge                              | 30   |
| AG Woodward                             | 20   |
| GJ&VA Roscoe                            | 50   |
| P Kirk                                  | 30   |
| Neil Marshall                           | 30   |
| S Wallis                                | 20   |
| B&H Cassidy                             | 30   |
| Chris George                            | 10   |
| J&J Lagoe                               | 15   |
| <b>Khare project</b>                    |      |
| Jagged Globe                            | 230  |
| <b>Machermo rescue post</b>             |      |
| late payments                           | 911  |
| <b>Others</b>                           |      |
| selection weekend                       | 925  |
| bank error                              | 271  |
| <b>Contra</b>                           |      |
| school fund                             | 100  |
| <b>TOTAL £5,426</b>                     |      |

## EXPENSES

|                          |            |
|--------------------------|------------|
| <b>Expenses Machermo</b> | <b>407</b> |
| <b>selection weekend</b> | <b>845</b> |
| <b>Contra</b>            |            |
| bank mistake             | 257        |
| <b>TOTAL    £1,509</b>   |            |

**Balance at 30/12/09      £8,805**