

VILLAGE COMPUTER CLUB

Accounts for the year May 2005 – May 2006
(Approved at AGM of 23rd May 2006)

Funds as at May 2005	£	£
		476.66

Income May 2005 – May 2006

Annual subscriptions	310.00	
Club-night fees	327.06	
Members Christmas Dinner contributions	640.00	
Raffles	137.00	

Total	1414.06	<u>1414.06</u>
		1890.72

Expenditure May 2005 – May 2006

Hall fees	350.00	
Catering	39.00	
Christmas dinner	875.00	
Misc.	147.75	

Total	1411.75	<u>1411.75</u>
		478.97

Funds as of May 23rd 2006

Bank	478.66
Cash	<u>00.31</u>
	478.97