

# VILLAGE COMPUTER CLUB

Accounts for the year May 2006 – May 2007

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	£	£
<b>Funds as at May 2006</b>		<b>478.97</b>
<b>Income May 2005 – May 2006</b>		
Annual subscriptions	335.00	
Club-night fees	331.00	
Members Christmas Dinner contributions	520.00	
Raffles	250.00	
<b>Total</b>	<b>1436.00</b>	<b><u>1436.00</u></b> <b>1914.97</b>
<b>Expenditure May 2006 – May 2007</b>		
Hall fees	365.00	
Catering	79.60	
Christmas dinner	665.00	
Misc.	89.15	
<b>Total</b>	<b>1198.75</b>	<b><u>1198.75</u></b> <b>716.22</b>
<b>Funds as of May 22nd 2007</b>		
<b>Bank</b>		<b>671.85</b>
<b>Cash</b>		<b><u>44.37</u></b> <b>716.22</b>