

**VILLAGE COMPUTER CLUB**

**Accounts for the year May 2010 – May 2011**

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<b>Funds as at May 2010</b>	<b>£</b>	<b>£</b>
		<b>509.86</b>
<b>Income May 2010 – May 2011</b>		
Annual subscriptions	260.00	
Club-night fees	198.00	
Members Christmas Dinner contributions	374.60	
Raffles	20.00	
<b>Total</b>	<b>852.60</b>	<b>1362.46</b>
<b>Expenditure May 2010 – May 2011</b>		
Hall fees	437.00	
Catering	81.00	
Christmas dinner	433.65	
Misc.	94.22	
<b>Total</b>	<b>1045.87</b>	
		<b>1362.46</b>
		<b><u>1045.87</u></b>
		<b>316.59</b>
<b>Funds as of May 10<sup>th</sup> 2011</b>		
<b>Bank</b>		<b>313.72</b>
<b>Cash</b>		<b><u>2.92</u></b>
		<b>316.64</b>