

DORSET VILLAGE HALLS ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2017

	2016/17	2015/16
INCOME		
Subscriptions	530.00	100.00
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EXPENDITURE		
Computer expenses	205.17	84.00
Hall hire	35.00	
AGM expenses	154.67	
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Total expenditure	394.84	84.00
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EXCESS OF INCOME OVER EXPENDITURE	135.16	16.00
BALANCE as at 1/4/16	840.60	
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BALANCE as at 31/3/17	975.76	
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BANK BALANCE AT 31/3/17	975.76	
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