

DORSET VILLAGE HALLS ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2018

	2017/18	2016/17
INCOME		
Subscriptions	520.00	530.00
Other income	5.00	0.00
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Total income	525.00	530.00
EXPENDITURE		
Computer expenses	0.00	205.17
Hall hire	45.00	35.00
AGM expenses	129.98	154.67
Membership of DCA	90.00	0.00
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Total expenditure	264.98	394.84
EXCESS OF INCOME OVER EXPENDITURE	260.02	135.16
BALANCE as at 1/4/17	975.76	840.60
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BALANCE as at 31/3/18	1,235.78	975.76
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BANK BALANCE AT 31/3/18	1,235.78	975.76
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