

NORMANDY HISTORIANS - Open Meeting cost breakdown for 2011

Income			Total Inc. Expenses		Total Exp. Net meeting cost		
<u>2010 December social evening</u>			2010 social evening, village hall		£17.50		
					£0.00	£17.50 December social	£17.50
<u>January open meeting</u>			January - laminated posters		£0.00		
18/1 (Amazing ancestors) - teas		£2.40	18/1 - speaker and teas expenses		£25.00		
18/1 - visitors @ £1.50	0	£0.00	£2.40	18/1 - village hall	£20.00	£45.00 January meeting -	£42.60
<u>AGM February</u>			February - laminated posters		£5.00		
15/2 AGM - teas		£2.46	15/2 AGM - village hall		£20.00		
15/2 AGM - visitors	3	£4.50	£6.96	15/2 AGM - speaker and tea expenses	£10.83	£35.83 AGM February -	£28.87
<u>March open meeting</u>			March - posters		£5.00		
15/3 (Bailey bridge) - teas		£2.04	15/3 - speaker and teas expenses		£30.00		
15/3 - visitors @ £1.50	3	£4.50	£6.54	15/3 - village hall	£20.00	£55.00 March meeting -	£48.46
<u>April open meeting</u>			April - posters		£5.00		
19/4 (Childhood in Surrey) - teas		£2.50	19/4 - speaker and teas expenses		£35.00		
19/4 - visitors @ £1.50	1	£1.50	£4.00	19/4 - village hall	£20.00	£60.00 April meeting -	£56.00
<u>May open meeting</u>			May - posters		£5.00		
17/5 (Watts Gallery) - teas		£5.74	17/5 - speaker and teas expenses		£40.00		
17/5 - visitors @ £1.50	0	£0.00	£5.74	17/5 - village hall	£20.00	£65.00 May meeting -	£59.26
<u>June (no meeting)</u>			June (no meeting)		£0.00		
<u>September open meeting</u>			September (no posters)		£0.00		
20/9 (Walton bridge) - teas		£0.00	20/9 - speaker expenses		£40.00		
20/9 - visitors entry fees		£0.00	£0.00	20/9 - village hall	£20.00	£60.00 September meeting -	£60.00
<u>October open meeting</u>			October (no posters)		£0.00		
18/10 (Corsets and cameras) - teas		£1.30	18/10 - speaker expenses		£50.00		
18/10 - visitors @ £1.50	1	£1.50	£2.80	18/10 - village hall	£20.00	£70.00 October meeting -	£67.20
<u>November open meeting</u>			November - posters		£5.00		
15/11 (Circle 8) - teas		£6.12	15/11 - Circle 8 fee		£65.00		
15/11 Circle 8, members and visitc	0	£71.00	£77.12	15/11 - village hall	£20.00	£90.00 November meeting -	£12.88
<u>December social evening</u>			13/12 Social evening - wine		£27.00		
13/12 Social evening, donations		£23.50	13/12 - Coffee and milk for the year		£10.00	£37.00 December social -	£13.50
Total meeting income:		£129.06		Total meeting expenditure:	£535.33	Net meeting expense:	£406.27