

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