

THE ACCOUNTS OF H.M.S.DUNKIRK ASSOCIATION 2010-2011
MONEY CARRIED FORWARD 2009 TO 2010 431 POUNDS 83 PENCE.

EXPENCES AND OUT GOINGS

WEBSITE CALIKO.	17	63.
SHORTFALL FOR COACH HIRE	20	00
PAID TO J. CAROL		
SOUND SYSTEM FOR EVENING.	65	00.
PAID TO G.SELVESTER.		
PRESENTATION PHOTO. FRAME.	32	00
PAID TO J. CAROL.		
TOTAL. A.	134	63.

DONATIONS TO.		
MANSFIELD HOSPITAL IN MEMORY.		
OF BOB STROUT.	25	00.
MARIE CURRIE AS REQUESTED BY		
ALBERT STENNING FROM SALE OF		
DUNKIRK PRINTS.	60	00.
TOTAL. B.	85	00.

A+B	=	TOTAL.	219	63.
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MONEY IN.

REFUND FROM HOTEL ROOM HIRE.	50	00
SUBS. 35@ 10 00	350	00.
DONATION 1 @ 10 00	10	00.
SALE OF ASSOCIATION TIE	8	50.
INTEREST ON ACCOUNT	0	04.
TOTAL	418	54.

OTHER ASSETS

ASSOCIATION TIES. 13 @ 8 50 110 50 pence.

WATER COLOUR PRINTS OF DUNKIRK.

NO VALUE GIVEN.

MONEY IN ACCOUNT 31st DECEMBER 2010

645 POUNDS 74 PENCE.

DAVID AMEY TREASURER.