

**CAMBRIDGE UNIVERSITY COMBINED BOAT CLUBS
CONSOLIDATED ACCOUNTS FOR 2010 - 2011**

INCOME	£	EXPENDITURE	£
Michaelmas Term	3,133.00	Admin & Committee Expenses	326.05
		Website & IT Hardware	276.00
Lent Term	7,282.95	Medals & Trophies	210.00
		Insurance	1,590.00
Easter Term	15,930.61	Equipment Costs	864.15
		Cannon Repairs & Supplies	533.63
		Lents Costs	6,946.66
		Mays Costs	7,059.14
		Room Hire	-
Balance B/F from 09/10	4,087.93	Miscellaneous	168.00
		CUWBC Grant	3,000.00
		CULRC Grant	1,000.00
			<u>21,973.63</u>
		Surplus (Loss) of Income over Exp.	<u>8,460.86</u>
	<u>30,434.49</u>		<u>30,434.49</u>

NOTES: The balance carries over a sum for bulk purchase of medals in the coming year and contingency incase of theft of essential equipment.

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