

**U3A Expenditure 30.6.20**

Speakers	430.00
Catering	809.20
V Hall hire	675.00
Newsline	402.29
P&S	149.53
Notts Network fee	20.00
PAT testing	64.00
Laptop battery	27.34
Gifts	139.00
Photography display	25.00
Website hosting	158.51
<b>TOTAL</b>	<b><u>2899.87</u></b>

**New Equipment 30.6.20**

Ukelele music stands	69.46
Canasta cards	19.98
Karaoke equipment	207.26
Chordless choir music	23.00
Laptop & software	375.97
Canasta cards	39.96
<b>TOTAL</b>	<b><u>735.63</u></b>

**National Office 30.6.20**

TAM magazines	1009.60
CLA licence	60.00
Capitation fees	1389.50
Beacon licence	418.00
<b>TOTAL</b>	<b><u>2877.10</u></b>