## **GROUP NAME**

## **GROUP LEADER**

Money taken from n hire. We should not	0	froup Meetings does in the first from the first fro	not hav	e to exactly m	atch the cost of hall
	cards or the coins us	led in the invoice? ed in the meter shoul eclaimed using an Ex			from the money
DATES	I		1		
COSTS					
Hall Cost per Meeting					
Number of Meetings in Half-Year					
Cost of Electricity					
Total Cost of Hall and Electricity					
Number of Member	rs				
Amount Charged po	er Member for the H	Ialf-Year			
Total Collected from All Members and forwarded to the Treasurer with this form					

To be used for the period 1<sup>st</sup> January – 30<sup>th</sup> June or 1<sup>st</sup> July – 31<sup>st</sup> December as applicable. Please forward completed forms and payment (cash and cheques) collected to the Treasurer. Individual group members may pay by cheque payable to "Oban U3A". The Group Leader **must not** bank the funds and write a cheque in payment.

(Glencruitten Church Centre charges - main hall £10.00 per hour, Undercroft £7.50 per hour, Gallery and kitchen £7.50 per hour, Ambo £6 per hour)