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### Treasurer's Report on the financial Year 2010/2011

In the financial year 2010/2011 (the ISMLA financial year runs from 1<sup>st</sup> August to 31<sup>st</sup> July) the opening balance with The HSBC Bank on 1<sup>st</sup> August 2010 was £13,583.73. Total income for the year was £39,356.89. Total expenditure for the year was £32,009.62, income exceeded outgoings by £7,347.27. The balance carried forward is £20,931.00

Opening balance	£13,583.73
Total income	£39,356.89
Total expenditure	£32,009.62
Balance for the year	£7,347.27
Balance carried forward	£20,931.00

These have been submitted to the external auditor and are therefore provisional as they have yet to be approved

13.1. 2012

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#### **PATRONS**

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