

Acocks Green Neighbourhood Forum Accounts 2014

Income

Bank Interest	£	0.26
Proceeds from carnival	£	55.35
Grant	£	800.00

Total £ **855.61**

Expenditure

Room Hire	£	100.00
Distribution of leaflets	£	225.00
Printing of leaflets	£	393.50
Donation to Village Partnership (Christmas Lights)	£	100.00
website fees	£	11.12

Total £ **829.62**

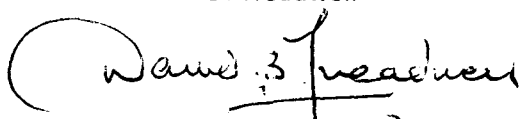
Surplus in year £ **25.99**

Balance brought forward 01.01.14 £ **598.01**

Balance Carried Forward 31.12.14 £ **624.00**

Signed

D. Treadwell



S.Cox

