

Year 1 October 2014 - October 2015

Hall Hire			
21st October 2014	Committee Meeting	£	21.00
21st January 2015	Lease Holders Meeting	£	28.00
27th January 2015	General Meeting	£	62.00
Advertising			
	AGM	£	5.38
	January Meeting	£	10.37
Printing			
	January Meeting	£	10.00
	AGM	£	15.00
	Newsletter	£	136.00
Logo Competition			
	Prize Money	£	50.00
Fun Day			
22nd August 2015	General Outlay	£	300.00
	Sundries	£	20.16
Stationary			
	Receipt Book	£	4.99
	Expanding Paper File	£	8.99
Refreshments			
27th January 2015	General Meeting	£	15.00
27th October 2015	AGM	£	15.00
	Total Expenditure for 1st Year	£	701.89
Grants Received from Metropolitan			
	Start up	£	150.00
	Fun Day Grant	£	300.00
	Totals Received	£	450.00
		-£	251.89
Loan from High Trees			
	To Cover the Hall deposit for the Christmas Community Event	£	200.00 To Be Paid Back From Christma
	TRA Funding	£	1,500.00 Pending