

Income

Brookes & Wood	£200.00
Parish Councils	£208.86
County Council L Budget	£ 100.00
Suffolk Acre	£3,200.00
	£3,708.86

Against Budget

Payables	Village Hall Hire	£0.00	£300.00
	Hall Hire	£28.00	£28.00
	Room Hire Focus groups	£0.00	£100.00
	Display material	£42.59	£257.41
	Publicity	£0.00	£172.00
	Stationary	£0.00	£35.00
	Projector Hire	£0.00	£60.00
	Refreshments	£0.00	£50.00
	ACRE Workshop	£0.00	£0.00
	Planning Handbook	£0.00	£0.00
	Hall Hire	£0.00	£20.00
	Software	£75.00	NBI
	Hire of Infoaire	£0.00	£0.00
	Printing Pilot Q	£0.00	£50.00
	Printing Qs	£0.00	£352.00
	Printing Large Qs	£0.00	£21.60
	Printing Business Qs	£0.00	£14.40
	Printing Youth Qs	£0.00	£36.00
	Translating Qs	£0.00	£0.00
	Stationary	£0.00	£80.00
	ID Passes	£0.00	£10.00
	Data Analysis Stakeholder;	£0.00	£240.00
	Insurance	£111.37	NBI
	Data Entry for final report	£0.00	£1,000.00
	Hall Hire Report Presentat	£0.00	£28.00
	Display Material	£0.00	£150.00
	Projector Hire	£0.00	£30.00
	Refreshment	£0.00	£50.00
	OS Licence	£0.00	£47.50
	Printing Final Report	£0.00	£285.00
	Secretarial Costs	£0.00	£25.00
	Contingency	£0.00	£200.66
	Total	£256.96	
	Cash in Hand	£3,451.90	