

Balance brought forward from 30/4/18 £730.97

Outgoings

Neighbourhood Forum:

ICO Data Protection annual subscription (June 18)	£35.00
TSJNF online survey via Survey Monkey	£70.00
TSJNF printed survey	£100.00
TSJNF website set-up	£200.00
TSJNF annual website fees (one.com)	£12.00

Greenbelt Groove Festival 2018:

Posters, banners, flyers, advertising	£222.37
Merchandise (T-shirts, badges, childrens)	£282.47
Tickets & wristbands	£61.98
PA system	£700.00
Portaloo hire & insurance	£273.00

Save Our Slattocks publicity:

Banners; 'save your greenbelt' signs & wood/ironmongery; posters	£480.39
Flyers and video accessories relating to GMSF second consultation	£175.86

Race night Nov 18:

Entrance & Raffle tickets printing	£31.90
Food, prizes & Race Night DVD	£128.60

Pub Quiz May 19:

Prizes	£16.78
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Income

Greenbelt Groove Festival 2018	£2,256.20
Donations	£34.00
World Cup Flag & football card sales	£246.16
Race Night Nov 18	£678.71
Pub Quiz May 19	£80.00

Balance taken forward 6th June 2019 £1,235.69

Main events for income

GGF2018	Profit of £716
Race Night at TCC	Profit of £518
World cup flag & football card sales	Profit of £246

Main expenditure

TSJNF	£417
Save Our Slattocks Greenbelt Publicity	£480