

Financial Report - August 2011

<u>Balance at February 2008</u>	<u>£3022</u>
Cycling leaflet balance (allocated April 08)	£100
Velcro slippers (allocated August 08)	£150
Lifebouys (allocated November 08)	£430
<u>Total Balance February 2009</u>	<u>£2342</u>
Allocation from A+B Community Safety Forum (11 Mar 09)	£500
<u>Total Balance May 2009</u>	<u>£2842</u>
Juvenile Boys Football Association	£500
Drug box (Kintyre Crime Prevention Panel) Allocated July 2009)	£260
<u>Total Balance November 2009</u>	<u>£2082</u>
<u>Total Balance February 2010</u>	<u>£2082</u>
<u>Total Balance May 2010</u>	<u>£2082</u>
Water safety signs	£210
<u>Total Balance August 2010</u>	<u>£1872</u>
<u>Total Balance November 2010</u>	<u>£1872</u>
<u>Total Balance February 2011</u>	<u>£1872</u>
<u>Total Balance May 2011</u>	<u>£1872</u>
<u>Total Balance August 2011</u>	<u>£1872</u>

