

<b>FINAL VERSION</b>			
<b>Hanover Action for Sustainability Financial Report 1 April 2011 - 31 March 2012</b>			
	<b>Income</b>	<b>Expenditure</b>	
Balance carried forward from previous account	£563.59		
Council grant - general	£790.00		
Council grant - VEG	£600.00		
FP small grant for VEG project	£500.00		
Interest	£0.00		
Funds from film showings	£23.67		
Takings from Equality Trust	£0.00		
Takings from food event	£2.25		
Takings from Bill Randall event	£55.32		
Takings from Caroline Lucas event	£116.68		
Hall hire		£276.00	
Food / refreshments		£48.51	
Publicity		£474.24	
Office supplies		£18.89	
Equipment hire		£50.00	
VEG expenses		£600.00	
Admin		£0.00	
Speaker expenses		£28.99	
Event expenses (other)		£0.00	
	<b>£2,651.51</b>	<b>£1,496.63</b>	
<b>Assets</b>			
Cash in hand			£18.85
Bank balance			£1,136.03
			<b>£1,154.88</b>
<b>Other assets</b>			
Things we've bought	VEG assets		
Signed:	L Gunbie (Treasurer)	Date: 27 June 2012	
Signed:	Sarah Gorton (Secretary)	Date: 27 June 2012	