

Fund	c/f from 2013-14	Income 2014-15	Expenditure 2014-15	Total remaining in funds
Western Power	£250.00	£0.00	£0.00	£250.00
General Walkability	£2,326.14	£250.00	£345.00	£2,231.14
BS3 Planning Group	£2,513.87	£30.00	£250.00	£2,293.87
Community Chest/Well being	£2,169.35	£0.00	£165.00	£2,004.35
Toilet Map	£500.00	£0.00	£500.00	£0.00
Community Planning		£2,000.00	£508.00	£1,492.00
Consultancy' OP Project		£787.50	£787.50	£0.00
Patchwork Group		£819.00	£794.00	£25.00
Access Survey		£750.00	£0.00	£750.00
Green Capital, Blooming Bedminster		£1,315.00	£152.21	£1,162.79
Green Capital, Let's Walk Bedminster		£12,600.00	£2,572.50	£10,027.50
Totals for 2014-15	£7759.36	£18,551.50	£6,074.21	
To carry forward to 2015-16				£20,236.65