

<b>Itemised Expenditure</b> eg Materials <a href="#">help</a>	£	<b>Itemised Income</b> eg Our reserves	£	<b>Tick if income confirmed</b>
Fees for counsellor		£3960.00		
Professional Supervision for Councillors		£360.00		
Proportion of rent heating lighting buildings		£1100.00		
Insurance				
<b>Total</b>		£5420.00		