

THE COMMUNITY VOICE INCOME & EXPENDITURE ACCOUNT

Year Ending 31 March 2012

<u>1. GENERAL FUND</u>	<u>2011-2012</u>		<u>2010-2011</u>	
	£	£	£	£
<u>INCOME</u>				
Donations	55		46	
Easy Fund Raising	18		15	
Membership	1,287		1,124	
		1,360		1,185
<u>EXPENDITURE</u>				
Refreshments	70		113	
Equipment	30		359	
Materials	0		88	
Postage	290		226	
Stationery	384		263	
Travel	249		0	
Website	120		64	
		1,143		1,113
Operating Surplus		217		72
<u>2. SPECIFIED CAMPAIGNS (allocated from General Fund, constant throughout year)</u>				
Mount Vernon Cancer Services	292			
Northwood & Pinner Hospital	69			
Unallocated	28			
		389		