

Inner East Area Committee 2013/14

Appendix B

Community Engagement		Payment	Actual Spend	Committed	Ear 12-13	Ear 13-14	Total	Remaining
CE 01	BRH NIB Venue Hire 1/5/13	MP	48.00					
CE 02	Keys for noticeboard	Petty Cash			4.00			
CE 03	Gift Cards for Survey	Petty Cash			20.00			
CE 04	Taxis for BRH Community First Panel	Petty Cash			9.80			
CE 05	Room Hire - Victoria Primary (BRH Leadership Team)	Recharge	100.00					
<b>3,000.00</b>			<b>148.00</b>	<b>-</b>	<b>33.80</b>	<b>-</b>	<b>181.80</b>	<b>2,818.20</b>