

# Appendix 2

## 85/642 Armley Budget 2011 - 2012

£3,000.00

£419.60

No.	Date	Order No.	Paid by Petty Cash	Description	Amount	
	15/04/11		N	Bunting from street lighting Harry Rhodes	450.00	
	11/06/11		N	Lazer Quest Armley <b>Summer Celebration</b> Fun Bounce	249.00	
	16/04/11		N	Suitcase Circus Easter Celebration	225.00	TOTAL Spent
	16/04/11		N	Face Painting Easter Celebration	63.80	£2,580.40
	16/04/11		N	Puppeteer Easter Celebration	250.00	
	29/05/11		N	Balloon Modeller Teddy Bears	175.00	
	29/05/11		N	Suitcase Circus Teddy Bears	225.00	
	29/05/11		N	Face Painting Teddy Bears	63.80	
	11/06/11		N	Suitcase Circus summer celebration	0.00	
	11/06/11		N	Face Painting summer celebration 63.80	0.00	Postponed
	11/06/11		N	Lightcliffe Brass Band Summer Celebration	0.00	
	26/06/11		N	Balloon Modeller Teddy Bears	175.00	
	26/06/11		N	Face Painting Teddy Bears	63.80	
	27/07/11		N	Propper Punch Teddy Bears fun day 250	0.00	Cancelled
	27/07/11		N	Face painter Fun Day	0.00	
					0.00	
	14/09/11		N	Balloon Modeller Teddy Bears 250	0.00	Cancelled
	14/09/11		N	Face painter Teddy Bears 63.80	0.00	
	28/04/11		N	Armley Common Right Trust / Hire of gazebo for 5 functions	350.00	
	24/05/11		N	Flyer design Summer Celebration	75.00	
			N	Billboard Costs	215.00	

<i>Date</i>	<i>Cheque No.</i>		<i>Monies Received</i>	<i>Amount</i>

£0.00