

Financial Budget Comparison

for THE NATURAL ENVIRONMENT COMM

Comparison between 01/04/20 and 22/02/21 inclusive.

Excludes transactions with an invoice date prior to 01/04/20

		20/21	Reserve	Actual Net	Balance
EXPENDITURE					
THE NATURAL ENVIRONMENT COMM					
213	NEW PROJECTS				
213/2	Footpath Guides	£0.00	£0.00	£0.00	£0.00
213/3	Nature Walks	£0.00	£0.00	£0.00	£0.00
213/4	Ferndown Ecology Project	£5,000.00	£0.00	£705.47	£4,294.53
213/5	Dorset Wildlife Trust Membership	£0.00	£0.00	£250.00	-£250.00
213/6	Land Registry Searches	£0.00	£0.00	£0.00	£0.00
213	Total	£5,000.00	£0.00	£955.47	£4,044.53
Total THE NATURAL ENVIRONMENT COMM		£5,000.00	£0.00	£955.47	£4,044.53