

Newgate Action Group

Statement of Accounts - April 2004 to March 2005

Once again NAG has been fortunate enough to attract significant funding through grant applications and advertising, enabling the group to carry out a number of key projects within the community. These have included the distribution of over 800 property marking kits, and the clearance of the footpath between the Chad offices and Newgate Lane School.

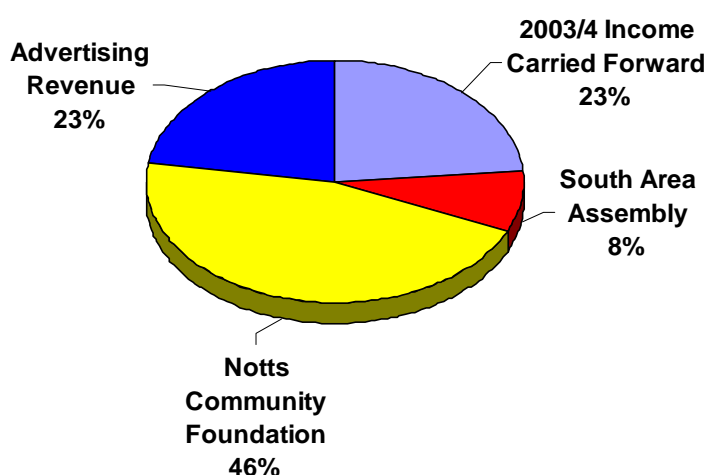
Grant funding was also awarded by the Notts Community Foundation to continue publishing our much-acclaimed community newsletter. This will allow advertising revenues to be put towards our continuing program of community projects.

We are also most grateful to the NHS' giveupsmoking.co.uk website for the provision of 900 free air fresheners to give away with issue 12 of the newsletter and also a huge quantity of carrier bags adorned with the give up smoking hotline number to reinforce the newsletter article. These were distributed to several key local stores to use when serving customers. NAG welcomes the support of the local businesses and hope to attract their continued advertising support for the foreseeable future.

NAG INCOME

Balance carried forward		
Notts Community Foundation £889.57	£1406.46	
Adverts £495.67 Running costs £21.22		
Notts Community Foundation	£497.00	
Property marking kit		
South Area Assembly	£493.50	
Footpath clearance – Newgate Lane		
Notts Community Foundation	£2242.00	
Newsletter grant		
Advertising Revenue	£1349.00	
Total Income	£5987.96	

NAG Income 2004/5



NAG EXPENDITURE

Group Running Costs	£783.68
South Area Assembly	£493.50
Footpath clearance – Newgate Lane	
Notts Community Foundation	£497.00
Property marking kit	
Newsletter Production	£2143.02
Balance (Unspent Funds)	£2070.76
Notts Community Foundation £988.56	
Adverts £1082.21	

NAG Expenditure 2004/5

