

**Bure Navigation Conservation Trust (BNCT)**  
**Income and Expenditure Account 2019**

<b>Income</b>	<b>£</b>	<b>£</b>	<b>Expenditure</b>	<b>£</b>	<b>£</b>
Bank Balance 1st January 2019		534.99			
Petty Cash		5.45	Web Site	246.00	
Membership	162.00		Formation	13.00	
Talks and Visits	40.00		Information Boards	1,547.04	
Information Boards	4,580.00		Norfolk Mills Talk	75.00	
Norfolk Mills Talk	159.00		Meeting Room Hire	<u>30.00</u>	
Donations	<u>10.50</u>				1,911.04
		4,951.50	<b>Bank</b>	<b>1,866.04</b>	
<b>Bank</b>	<b>4,906.50</b>		Bank Balance 31st December 2019		3,575.45
			Petty Cash		<u>5.45</u>
<b>Total</b>		<b><u>5,491.94</u></b>			<b><u>5,491.94</u></b>