

Note 2

GBHS Analysis

	£	Balance (£)
<u>Receipts</u>		
Great British High Street Prize Money	15,000.00	15,000.00
<u>Payments</u>		
GBHS - Tear Drop Flag	-108.00	14,892.00
GBHS - Web Updates, Walking routes & user profiles	-2,228.20	12,663.80
GBHS - application for Photo Fix	-54.00	12,609.80
GBHS - changes to walking route page	-94.50	12,515.30
GBHS	-40.50	12,474.80
GBHS	-27.00	12,447.80
GBHS - Trails	-688.50	11,759.30
Balance available 31st January 2021		<u><u>11,759.30</u></u>