

COUNTY HOSPITALITY STATEMENT AS AT 30 JUNE 2011

Date	Event	Approval £	Expenditure to Date £	Forecast Outturn* £
2011/12				
Annual Events				
26/06/2011	Civic Service	1,717	890	1,717
09/07/2011	County Garden Party	9,978	0	9,978
Current Events				
05/04/2011	Nottinghamshire County Cricket Club	1,000	833	833
Future Events				
01/07/2011	Boys Brigade Queens Badge & DoE Award	281	0	281
07/07/2011	Duke of Edinburgh Awards - Gedling	563	0	563
01/11/2011	Nottinghamshire Outward Bound	400	0	400
		13,939	1,723	13,772
County Hospitality Budget 2011/12				40,675
Uncommitted Balance				26,903

*Expenditure Complete if shown in **bold**