		Organisation	4600	4502	4504	4505	4506	4507	4508	4509	4510	4511	
Report received	**2022/23**		**Environment (Flower Club)**	**Local Organisation**	**Youth**	**Town Twinning**	**Community Transport**	**Volunteering**	**Womens Groups**	**Local history**	**REACH**	**Research**	
			1,000.00	**18,500.00**		**1,000.00**	**2,500.00**			**3,750.00**	**5,000.00**		**31,750.00**
30.08.22	2022-04	Haverhill Silver Band		5,000.00									
	2022-05	Townswomen's Guild		60.00									
LC22/045	2022-05	Haverhill Emergency Cadets		270.00									
	2022-06	Haverhill Show		3,500.00									
LC22/045	2022-06	Rotary KidsOut Western		500.00									
withdrawn	*2022-06*	*Haverhill Castle Park Junior Parkrun*											
	2022-06	Haverhill Twin Towns Assoc				2,000.00							
LC22/045	2022-06	Hav & Dist Local History Grp								3,000.00			
	2022-09	Salvation Army - The Link		4,963.00									
	2022-09	Voluntary Network		7,500.00			2,609.00						
	Deferred to 2023/24	Haverhill Community Sports Association		0.00									
		Haverhill Show		2,000.00									
		Haverhill Family Café		2,160.00									
		Explore Outdoor		6554.16									
	TOTAL		**£0.00**	**£32,507.16**	**£0.00**	**£2,000.00**	**£2,609.00**	**£0.00**	**£0.00**	**£3,000.00**	**£0.00**	**£0.00**	**£40,116.16**
	balance		**£1,000.00**	**-£14,007.16**	**£0.00**	**-£1,000.00**	**-£109.00**	**£0.00**	**£0.00**	**£750.00**	**£5,000.00**	**£0.00**	**-£8,366.16**
												TOTAL BALANCE	**£31,750.00**