

## Accounts: March and April 2026

NOTTINGHAM AND LEICESTER INTERGROUP OF AA						
Income and expenditure for the period 1 March to 31 March 2026						
				<b>Tradition 7 from Groups</b>		
				Receipt no	Group	£
			£			
<b>Balance of NLIG funds on 28 February 2026</b>			<b>3,889.22</b>			
<b>Income</b>						
	Group Contributions	773.47		206821	Sherwood Tues	200.00
	One day convention	1,043.93		206822	Dominic D	50.00
				206823	Edwinstow	50.00
				206824	W Bridgford Thurs	80.00
				206825	NLIG Trad 7	43.47
				206826	L'borough 7895	100.00
		<b>1,817.40</b>	<b>1,817.40</b>	206827	Fri Leicester Ladies	50.00
<b>Expenditure</b>					Cash float banked	200.00
	Bank monthly fee	7.00				0.00
	Quickbooks	0.00				0.00
	Telephone costs	11.54				0.00
	Region Expenses	19.80				0.00
	Room rental	0.00				0.00
	Chair Expenses	0.00			<b>Total Tradition 7</b>	<b>773.47</b>
	Vice chair Expenses	0.00				
	ECLO expenses	0.00				
	Secretary expenses	0.00				
	Treasurer expenses	0.00			<b>Gratitude</b>	
	PI Expenses/Projects	0.00			<b>Total Gratitude</b>	
	Prison Expenses (February 26)	381.26				
	Probation Expenses	0.00			<b>Monies earmarked for projects</b>	
	Heath Expenses	0.00				
	YPLO Expenses	0.00			<b>Total earmarked</b>	<b>1,000.00</b>
	Books	100.00				
		<b>519.60</b>	<b>519.60</b>		<b>Running Total sent to Midland Region 25-26</b>	
					Nov-25	2,500.00
					Jan-26	2,517.00
					Mar 26	1,089.00
<b>Tradition 7 sent to Region</b>		<b>1,089.00</b>	<b>1,089.00</b>			
<b>Total outgoings</b>			<b>1,608.60</b>		<b>Annual Total</b>	<b>6,106.00</b>
<b>Closing Balance of NLIG funds on 31 March 26</b>			<b>4,098.02</b>		<b>Available funds</b>	<b>3,098.02</b>

NOTTINGHAM AND LEICESTER INTERGROUP OF AA						
Income and expenditure for the period 1 April to 30 April 2026						
				Tradition 7 from Groups		
				Receipt no	Group	£
				£	£	£
<b>Balance of NLIG funds on 31 March 2026</b>			<b>4,098.02</b>	206828	Fri Sherwood	130.00
				206829	Dominic D	50.00
<b>Income</b>				206830	Mon BB 10037	150.00
	Group Contributions	1,305.00		206831	Bingham	100.00
		0.00		206832	Edwinstowe	75.00
		0.00		206833	Cropwell	100.00
		<b>1,305.00</b>	<b>1,305.00</b>	206834	Deffordssliv/sob	300.00
<b>Expenditure</b>				206835	Cropwell Thursday	200.00
	Bank monthly fee	7.00		206836	Bottesford	200.00
	Quickbooks	0.00				0.00
	Telephone costs	12.00				0.00
	Region Expenses	0.00				
	Room rental	34.50				
	Chair Expenses	0.00		<b>Total Trad 7</b>		<b>1,305.00</b>
	Vice chair Expenses	0.00				
	ECLO expenses	0.00				
	Secretary expenses	0.00				
	Treasurer expenses	0.00				
	PI Expenses/Projects	0.00			<b>Gratitude</b>	
	Prison Expenses	824.85			<b>Gratitude</b>	<b>0.00</b>
	Probation Expenses	0.00			<b>Monies earmarked for projects</b>	
	Heath Expenses	0.00				
	YPLO Expenses	0.00				
	Books	0.00			<b>Total earmarked</b>	<b>1,000.00</b>
					<b>Running Total sent to Midland Region 25-26</b>	<b>To region</b>
		<b>878.35</b>	<b>878.35</b>		Nov-25	2,500.00
					Jan-26	2,517.00
					Mar 26	1,089.00
<b>Tradition 7 sent to Region</b>		<b>0.00</b>	<b>0.00</b>			
<b>Total outgoings</b>			<b>878.35</b>		<b>Annual Total</b>	<b>6,106.00</b>
<b>Closing Balance of NLIG funds on 30 April 2026</b>			<b>4,524.67</b>		<b>Available funds</b>	<b>3,524.67</b>

<b>One day convention</b>				
<b>Income</b>	<b>£</b>	<b>£</b>		
Literature	41			
Registration	595			
Raffle	338			
Tradition 7 (refreshments)	177.9			
Tradition 7 ( Great hall)	216			
		1367.9		
<b>Expenses</b>				
Refreshments	30.37			
Stationery	33.6			
Room hire (paid via unity)	260			
		323.97		
<b>Surplus</b>		<b>1043.93</b>		
<b>Monies earmarked for projects</b>		<b>NLIG meeting agreed</b>		
	<b>£</b>			
Prison books	400	Mar-26	Annual allowance	
Pi/ health	600	Mar-26	Non specific	
<b>Total allocated</b>	<b>1,000.00</b>			