

## *Bristol Inter-Faith Group*

Income and Expenditure Accounts for the Year 1<sup>st</sup> April 2012 to 31<sup>st</sup> March 2013

### INCOME

Individual subs	227.00	GD postage Sep 2011 mailing	37.80
'Church' subs	100.00		
Collection Rainbow's End	42.00	Civic Celebration 2012	
Sale of Diversity Game	40.00	Printing programme	19.20
		Bernard expenses – postage	40.00
		- candle holders	30.00
		- travel & phone	10.00
Total income	409.00		
Deficit	219.75		
	628.75	Donation Rainbow's End	50.00

### Subs @ £5

Purdy	Dowsett	Herford
Hoare	Hackett	Omar

### EXPENDITURE

Layet	King	Bhakerd
Liebmann	Thompson	Burton
Davey	Andoh	Parr
Jay	Smailes	Mazidian
Vegoda	Gibbons	Ahmed
Petter	Fitzsimmons	Russell Emmott
Clark Ward	Walker	Cottier

Ralls £7      Kirby £25

### Subs @ £10

Gibbons	Welbourn	Hackett
Wildman	Wells Bruges	Holmes

### 'Churches' @ £25

Baha'i	Redland Quakers	
Bristol Cathedral		
Clifton Cathedral		

27 @ £5	135
Ralls+ Kirby	32
6 @ £10	60
4 @ £25	100
Total	327

IF Network sub	35.00
Print programme Sep 2012	103.24
Print letter and accounts	6.50
Envelopes	1.70
Postage (Anula)	18.00
Postage (Graham)	50.00
Unitarian Ch. For MWC 4 Dec	57.50
Bristol Sikh Temple	25.00
Bethesda Methodist Ch.	25.00
Progressive Synagogue	25.00
Programme Jan 2013	
80 x labels?	5.76
Paper	13.95
Envelopes	11.10
Postage	64.00
Total expenditure	628.75

### BALANCES

Bank balance at 1-4-2012	1290.28
Bank balance at 31-3-2013	1070.53
Deficit	219.75

Graham Davey, Treasurer 3<sup>rd</sup> July 2013