

## **SLOUGH FAITH PARTNERSHIP**

	Incoming Resources	Expended Resources
<b>Statement of financial activities</b> <i>for period 1st September 2010 to 31st August 2011</i>		
Opening Balance HSBC 1st September 2010	315.10	
Opening Balance Cash 1st September 2010	0.00	
<b>Revenues</b>		
<b>Grants</b>		
Slough Borough Council (Interfaith week 2010)	1200.00	
Allen Walker	2500.00	
<b>Membership fees</b>		
Membership for 2001-12	100.00	
Years 2 and 3	200.00	
<b>other income</b>		
Loan	1000.00	
Donations	88.80	
Contribution to Buddhist banner	50.00	
<b>Expenditure</b>		
<b>Capital Costs</b>		
		0.00
<b>Revenue costs</b>		
Expenses for Interfaith week 2009		350.00
Expenses for Interfaith week 2010		3622.02
Publicity costs		199.87
Administration costs		209.07
Total Receipts and Total payments	<b>5453.90</b>	<b>4380.96</b>
Closing Balance HSBC 31st August 11		1068.61
Closing Balance Cash 31st August 11		4.33
	5453.90	5453.90