

## Huddersfield Hands Off HRI Campaign

### Income Statement to 28 Feb 2017

<u>Income</u>			
	Donations		
	Personal Donations	£ 1,331.00	
	Company Donations	£ 820.75	£ 2,151.75
	Rallies	£ 3,062.18	£ 3,062.18
	Events		
	Colne Valley	£ 3,487.75	
	Deighton	£ 31.52	
	Holmfirth	£ 897.54	
	Linthwaite	£ 50.00	
	Meltham	£ 366.50	
	Newsome	£ 594.57	
	Sponsored Walk	£ 1,792.90	
	Greenhead Park - 2016	£ 5,601.92	
	Greenhead Park - 2017	£ 40.00	
	London Trip (deposits?)	£ 653.50	
	Calendars	£ 32.97	
	Alan's Run	£ 550.00	
	Steering Committee	£ 9,946.62	£ 24,045.79
	Merchandising		
	Almondbury	£ 956.00	
	Golcar	£ 516.41	£ 1,472.41
	General Operating		£ 15.00
	Other (to allocate)		£ 11,769.91
<b>Total Income</b>			<b>£ 42,517.04</b>
<u>Expenditure</u>			
	Events		
	Colne Valley	£ -	
	Deighton	£ -	
	Holmfirth	£ -	
	Linthwaite	£ -	
	Meltham	£ 15.00	
	Newsome	£ 75.00	
	Greenhead Park - 2016	£ 1,782.40	
	Greenhead Park - 2017	£ -	
	London Trip	£ 500.00	
	Steering Committee	£ 3,447.29	£ 5,819.69
	Merchandising		
	Almondbury	£ -	
	Golcar	£ 6.50	£ 6.50
	General Operating		
	Legal Fees - Irwin Mitchell	£ 18,915.34	
	Insurances	£ 303.75	
	Flyers, printing and Sundries	£ 536.21	
	Meeting Room Hire	£ 696.00	£ 20,451.30
	Other		£ 47.50
<b>Total Expenditure</b>			<b>£ 26,324.99</b>
<b>Surplus / (Deficit)</b>			<b>£ 16,192.05</b>
Bank Balance as at 28/02/17			£ 16,192.05