

## India Mission Account 2012

<i>Balance at 01/01/12</i>		£ 8,127
Less Expenditure		
Bank Interest / Fees	£ 295	
British Airways	9,888	
Transfer to India	20,000	
Materials in India	210	
Youth Cell	100	
Mrs W Toye	2,500	
Renaissance	75	
		-£ 33,068
Add Income		
Tax refund	£ 2,167	
Income - General donations	19,848	
Transfer from BF	1,156	
Renaissance	675	
Fun Run C Carson	2,006	
Youth Cell India Trip	7,472	
Wednesday Lunch Club	910	
Bag Pack Tesco	953	
Bling & Bag Sale	1,300	
Dancers Coffee Morning	117	
Bun Sale	150	
Mrs W Toye	2,000	
Bank Credit	74	
		£ 38,828
Surplus at 31/12/12		<u>£ 13,887</u>