

ALKIONIDES UK

Income and Expenditure Statement for the 12 months to 31st March 2011

	Note	2011 £	2010 £
<u>Income:</u>			
Membership subscriptions		240	320
Donations & Fundraising events	1	11,266	13,011
		11,506	13,331
<u>Expenditure:</u>			
Financial assistance	2	11,652	9,424
Fundraising events costs	3	2,191	2,416
		13,843	11,840
Excess of Income over Expenditure		-2,337	1,491
Cash balance b/f		6,550	5,059
CASH BALANCE end of year		4,213	6,550

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Notes to the Income& Expenditure Stetement

2011

£

1. Donations and Fundraising events:

Greek Night net proceeds	4,718
Christmas Carols	1,556
Marie's birthday/new year's eve party	430
Gift Aid HMRC	1,019
Heritage trip 2010	800
Donations for the Nest and Hotels from Cyprus	642
Donation BLISS (Nicola Sumpter)	340
Donation Mr & Mrs Hambi(Ledra Investments)	250
Donation Mr & Mrs P. Elliman	200
Various other donations	1,311
TOTAL INCOME	<u>11,366</u>

2. Financial Assistance:

Nicos Glykides(St David's)	420
Various St David's accommodation	2,500
Panayota Procopiou	200
Sotiris Christoforou	500
Parmis Sadeghi	250
Pavlos Kleovoulou(St Davids)	480
Achilleos (St Davids)	900
Yiangos Pericleous	1,000
Ioannis Ioannou	388
Taxis/transport	380
George Ivanov	600
Skevi Fasoulioti (Mitre hotel)	2,480
Neo natal unit Arch Makarios III hospital	354
Rebecca Georgiou (for Anna Christodoulou)	1,200
TOTAL FINANCIAL ASSISTANCE	<u>11,652</u>

3. Fundraising events and admin costs:

Greek Night 2010 balance of costs	1,950
Garden party band equipment costs	200
Wreath (Maxim Georgiou)	41
TOTAL COSTS	<u>2,191</u>