



It's Our City!
Treasurer's Report
24th August 2018 - 26th January 2020

GENERAL FINANCES

INCOME

Individual Donations	263.00
Badge Sales	131.50
Contributions towards room hire	37.00
Crowdfunder	2294.75
Seedfund Donation (Now Then Magazine)	1000.00
Abbeydale Flea Market	153.50
Poetry Workshop	50.00
Book Sale	225.00
T-Shirt Sales	10.00
Interest	2.02

TOTAL INCOME

4166.77

EXPENDITURE

Badges	156.00
Nigel Slack (printing)	13.78
Printing	22.40
A&R Tradeprint (leaflets & posters)	639.80
Clipboards	38.50
Plastic wallets, tables, placards	41.94
Petition sheet photocopying	20.00
Mosaic Board Printers (beer mats)	60.00
Room Hire (Quaker House)	95.00
Postage costs	8.13
Table Top Sale Fees	10.00
Folding Table	9.98
ALD Print (banners, sandwich boards, printing)	186.00
Room Hire (Showroom)	60.00

Firth Park Festival Committee	20.00
Hagglers Market	30.00
Now Then Magazine	799.60
Poetry Leaflets	33.00
Facebook promotions	1313.34
Nicola Gilbert (online overpayment)	8.00
Lowedges Festival	20.00
T-Shirts	50.00
Susannah Evans (workshop)	100.00
Peace In Park	20.00
Event Insurance	43.53
Folk Forest	60.00
Expenses for Sheffield Soup event	7.70
Data inputting	150.00
Data inputting	150.00
TOTAL EXPENDITURE	4166.70

FACEBOOK PROMOTIONS

INCOME

Money Transfers (from IOC! account, accounted for in expenses above)	1313.34
Donations via PayPal	1143.95
Direct donations from individuals	2294.75

TOTAL INCOME **4752.04**

EXPENDITURE

Facebook promotions	4752.04
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TOTAL EXPENDITURE **4752.04**

BALANCE AT 26.01.20 **00.07**

Donations:

Crowdfunder 25/8/18-21/9/18	£1331.23	www.crowdfunder.co.uk/sheffieldpeoplespetition
Paypal 2018-2020	£1143.95	37 people, with mean donation of £24
Crowdfunder 11/4/19-9/5/19	£963.41	www.crowdfunder.co.uk/sheffieldpeoplespetition-1