

### Eastville Workhouse Memorial Group - Accounts - 2015-2020

Income	Details	Amount (£)	Subtotal (£)
Bristol City Council Neighbourhood Grant	Donation for memorial (Rosemary Green)	535.00	8660.00
John James Trust		7050.00	
Living Easton History Group		300.00	
Hannah Purbrick memorial fund		100.00	
National Union of Journalists		150.00	
David Betty		25.00	
St. Annes church meeting 6-11-2015		30.00	
BBC payment for InsideOut programme		100.00	
Donations		80.00	
Orchard School		80.00	
Bristol Brunel Academy		20.00	
Planning application refund		190.00	
Rydon Construction		Donation for history plaque (100 Fishponds Road)	
East Trees Heath Centre	500.00		
GMB Union	200.00		
BRHG 100 Fishponds Road (1st edtn.) profit	430.00		
Bristol City Council Grant	Donation for memorial (Avonview Cemetery)	800.00	2500.00
Diocese of Bristol		1000.00	
Diocese of Gloucester		700.00	
			<b>12640.00</b>

Expenditure	Details	Amount (£)	Subtotal (£)
Sourcing, transport, preparation, sculpting, lettering and installation of memorial stone	Memorial (Rosemary Green)	6920.00	8427.08
Planning permission (before refund)		385.00	
Maps for planning permission		28.78	
Sealing coin		8.00	
Launch event (Food, sundries, IKEA cloth)		83.41	
Room hire (Scout Hut, Eastville)		80.00	
Room hire (Central Friends Meeting House, Bristol)		30.00	
Programmes/poster printing		30.00	
Graffiti removal		140.00	
Research costs (Gloucester Archives photography licences, parking, petrol)		43.00	
Research costs (British Newspaper Library monthly payments, Bristol Archives photography licence)		70.00	
Research costs (The National Archives, London)		110.90	
Stall at Radical History Festival 2017		10.00	
Phone Bills		70.00	
School workshops and walks (May Park, Bristol Brunel Academy and Orchard Schools)		400.00	
Stall at Rosemary Green fete		10.00	
Stationary		7.99	
Design, moulding, casting, painting, treating and installation of aluminium plaque	Plaque (100 Fishponds Rd)	1200.00	1230.00
Research for plaque		30.00	
Sourcing, preparation, sculpting, lettering and installation of memorial stone	Memorial (Avonview Cemetery)	2950.00	2950.00
Petty cash transferred to BRHG		32.92	32.92
			<b>12640.00</b>