

FRIENDS OF NONINGTON CHURCH

Income and Expenditure for period from 6th April 2019 to 5th April 2020

Income

	2019/20	2018/9
Members Subscriptions	990	690
Personal Donations	678	238
Fund raising	520	816
Art Exhibition	3483	3415
Gift Aid reclaimed	98	91
Total Income	5768	5250

Expenditure

Stationery & Stamps	51	26
Nonington Parochial Church Council - grant	14063	1731
Art Exhibition	2031	2275
Art Exhibition expenses		18
AGM refreshments	27	
Architect Fees	660	
Accounts Examiner's Fees	20	20
Village Hall hire (film)		30
Concert expenses		53
Total expenditure	16852	4152

Net profit /deficit over expenditure for year **-11084** 1098

Balance brought forward from previous year 51106 50009

Balance carried forward **£40,022** 51106

Represented by

Balance on current account with Santander **£40,022** 51106

Accounts agreed Date:

K Holness, Treasurer

P Abbott, Chairman

I hereby certify that the above accounts
are true & fair

DM

27/4/20