

FRIENDS OF NONINGTON CHURCH

Income and Expenditure for period from 6th April 2017 to 5th April 2018

**Income**

	<b>2018</b>	<i>2017</i>
Members Subscriptions	715.00	485.00
Personal Donations	155.00	905.00
Fund raising	4374.81	3222.66
Gift Aid reclaimed for last 3 years	<u>791.25</u>	<u>0.00</u>
<b>Total Income</b>	<b>6036.06</b>	4612.66

**Expenditure**

Stationery & Stamps	62.91	17.99
Nonington Parochial Church Council - grant	2453.00	1151.16
Art Exhibition	2547.20	2033.60
Art Exhibition expenses	99.67	<u>64.76</u>
Flowers for Church - NGF	50.00	
Village Hall hire (film)	<u>30.00</u>	
<b>Total expenditure</b>	<b>5242.78</b>	3267.51

Net profit / deficit over expenditure for year **793.28** *1345.15*

Baklance brought forward from previous year 49215.34 *47870.19*

Balance carried forward **50008.62** *49215.34*

Represented by

Balance on current account with Santander **50008.62** *49215.34*