

FRIENDS OF NONINGTON CHURCH

Income and Expenditure for period from 6th April 2020 to 5th April 2021

Income

	2020/21	2019/20
Members Subscriptions	690	990
Personal Donations	1068	678
Fund raising		520
Art Exhibition		3483
Gift Aid reclaimed	161	98
Total Income	1919	5768

Expenditure

Stationery & Stamps		51
Nonington Parochial Church Council - grant	25000	14063
Art Exhibition		2031
AGM refreshments		27
Architect Fees		660
Accounts Examiner's Fees	20	20
Total expenditure	25020	16852

Net profit /deficit over expenditure for year **-23101** -11084

Balance brought forward from previous year 40022 51106

Balance carried forward **£16,921** 40022

Represented by

Balance on current account with Santander **£16,921** 40022

Accounts agreed on Date:

K Holness, Treasurer

P Abbott, Chairman