

FRIENDS OF NONINGTON CHURCH

Income and Expenditure for period from 6th April 2018 to 5th April 2019

**Income**

	<b>2018/9</b>	2017/8
Members Subscriptions	<b>690</b>	715
Personal Donations	<b>238</b>	155
Fund raising	<b>816</b>	4375
Art Exhibition	<b>3415</b>	
Gift Aid reclaimed	<b><u>91</u></b>	<u>791</u>
<b>Total Income</b>	<b>5250</b>	6036

**Expenditure**

Stationery & Stamps	<b>26</b>	63
Nonington Parochial Church Council - grant	<b>1731</b>	2453
Art Exhibition	<b>2275</b>	2547
Art Exhibition expenses	<b>18</b>	100
Flowers for Church - NGF		50
Village Hall hire (film)	<b>30</b>	<u>30</u>
Account examination fee (2017/8)	<b>20</b>	
Concert expenses	<b><u>53</u></b>	
<b>Total expenditure</b>	<b>4152</b>	5243

Net profit /(deficit) over expenditure for year **1098** 793

Balance brought forward from previous year **50009** 49215

Balance carried forward **51106** 50009

Represented by

Balance on current account with Santander **51106**

Signed

Keith Holness, Treasurer

Phil Abbott, Chairman

