

CHURCHES TOGETHER in SAFFRON WALDEN

Income & Expenditure Account for the Year Ended 31st December 2013

INCOME

Balances brought forward:
 General Account 30.84
 Pentecost Praise Account 424.40

Subscriptions:

Anglican 60.00
 Baptist 60.00
 Gold Street 60.00
 Methodist 60.00
 Roman Catholic 60.00
 Salvation Army 60.00
 United Reformed 60.00
 Friends (Part Year) 40.00
 460.00

Late Night Shopping:

Donation 36.00

Trick N' Laughs:

Ticket Receipts 608.36

United Service 20th Jan 2013:

Collection 614.62

EXPENDITURE

Easter Advert:

Walden Local 185.00

Christmas Advert:

Walden Local 185.00

Christian Aid (50% Utd. Service) 307.31

Trick N' Laughs:

Entertainers' Fees 650.00
 Publicity Poster 155.00
 Hire of Hall 75.00
 Drinks Licence 21.00
 Loss on Refreshments 61.75
 Bible Tracts 20.00

370.00

982.75

Meeting (Final Payment)

College of St Mark 36.45

Late Night Shopping Fee 10.00

Essex Cares: 120.00

300 Song Sheets
 200 Leaflets

Balances Forward:

General Fund 347.71

£ 2,174.22

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Clive Brooker

31st December 2013