

**CHURCHES TOGETHER IN BURY ST EDMUNDS & DISTRICT
FOR THE YEAR ENDED 31ST MARCH 2019**

INCOME and EXPENDITURE Account	2019	2018
INCOME	£	£
SUBSCRIPTIONS FROM CHURCHES	1190	1260
INTEREST INCOME	16	8
DONATIONS - PRAYER BREAKFAST & HUSTINGS	0	0
- NATIVITY REPAIR	0	0
- PASSION PLAY	0	0
COLLECTION - CHRISTIAN UNITY SERVICE	175	193
- SHARE & STUDY DAYS	26	0
ON THE MOVE		
GIFT AID TAX RECLAIM	0	0
COLLECTION - GOOD FRIDAY	1853	1310
TOTAL INCOME	3260	2770
 EXPENDITURE		
INSURANCE	383	378
STATIONERY AND ADMINISTRATION	0	16
BIBLES RWANDA		
HIRE OF P.A. EQUIPMENT - ADVENT SERVICE	0	0
PRAYER BREAKFAST EXPENSES	0	0
HALL HIRE	45	0
SUNDRY EXPENSES (BANNER)	49	310
NATIVITY SCUPTURE REPAIR	0	0
GOOD FRIDAY EXPENSES	1724	2292
- EXPENSES		
DONATIONS - BURY DROP IN	0	0
- BCY	0	0
- PASSION PLAY	0	0
- CARE	0	0
- CHAPLAIN IN THE WORKPLACE	0	0
- TOWN PASTORS	0	0
RESTRICTED GIFT - PASSION PLAY CHRISTCHURCH MH	0	0
TOTAL EXPENDITURE	2202	2995
 SURPLUS OF INCOME (EXPENDITURE)	 1058	 -224

**CHURCHES TOGETHER IN BURY ST EDMUNDS & DISTRICT
BALANCE SHEET AS AT 31ST MARCH 2019**

ASSETS

LLOYDS BANK TREASURERS ACCOUNT NO. 1288135	3326	2284
CENTRAL BOARD OF FINANCE ACCOUNT NO. 776217001D	2703	2687
 TOTAL ASSETS	 6029	 4971

LIABILITIES

GENERAL FUND AS AT 1ST APRIL 2018	4971	5196
PLUS SURPLUS OF INCOME (EXPENDITURE)	1058	-224
GENERAL FUND AS AT 31ST MARCH 2019	6029	4971
 RESTRICTED FUNDS	 	 0
 TOTAL LIABILITIES	 6029	 4971

I have examined the Accounts of Churches Together in Bury St Edmunds & District for the year ending 31st March 2019 and found them to be in agreement with the financial records.

Signed



R.Huddlestone Date
Accounting Services

11/06/2019