


All Saints' Church West Haddon Accounts		2019	2018
INCOME			
Planned giving	Direct to Bank	£8,360.00	£8,040.00
	By Envelope	£2,957.00	£2,936.00
	Tax rebate	£4,224.70	£2,731.16
Other Giving	CAF	£120.00	
	Collections	£5,327.10	£4,929.95
	Donations	£1,285.00	£434.50
	Alms Box		£87.61
	Home Collecting Boxes	£12.00	
	Floodlights	£310.00	£330.00
Specified Giving	Hollowell Steam	£300.00	£250.00
	Others		£100.00
	Children's work		
	Fabric	£2,650.00	
	Choir fund		
	Heating and lighting		
	Churchyard	£157.59	£775.02
	Sound system		
	Display boards		
Roof Alarm			
Fund Raising	Fete	£1,609.11	£2,495.98
	Cycle Ride	£210.00	£155.00
	Firework Refreshments	£266.00	£763.75
	Lent Lunch	£301.37	£270.00
	Tea towels/mugs/cards		
	Christmas Tree Festival	£1,163.99	£1,552.80
	Catering-WHP-1		£677.62
	Bar at WHP	£270.00	£674.68
	Bar at Charity event	£95.65	
	Coffee mornings	£164.93	£282.55
	Concert 1	£484.20	£785.00
	Concert 2		£600.00
	Harvest lunch		£91.00
	Photo show refreshments	£134.59	£130.70
Other income	Miscellaneous		£220.00
	Insurance claim -noticeboard		£500.00
	Janet Clarke legacy	£17.59	£775.02
Fees		£3,824.00	£2,596.00
Dividends/Interest			
CBF Inc Fund	£121.47	£118.48	
Barclays Business Acc closure			
Transfer of balance			
Ecclesiastical Charity/West Haddon Charities	£500.00	£600.00	
Church Lands Charity			£1,680.00
War stock - late interest			
Parish Council	£1,890.00	£1,750.00	
Others			
Total		£36,756.29	£37,332.82

CHECKED & FOUND CORRECT

 CE PORTER 20/4/20