

Year ended	31.12.20						
			Income			Expenditure	
	2019		2020		2019	2020	
				House			
Offertory	64,167		<b>50,345</b>	Living Costs	3,871	<b>4,212</b>	
Tax Repaid	11,868		<b>11,466</b>	Heat& Light	1,985	<b>1,954</b>	
Special Collns.	10,347		<b>1,014</b>	Phone	461	<b>611</b>	
Hall	6,844		<b>3,974</b>	Fixtures&Fittings	265	<b>1,524</b>	
Car Parking	2,999		<b>811</b>	Repairs	2,273	<b>2,342</b>	
Stall	4,846		<b>1,964</b>	Council Tax	2,334	<b>2,426</b>	
Donations	829		<b>858</b>	Staff	3,160	<b>3,160</b>	
Fundraising	7,013		<b>5,325</b>	Hospitality			
Refunds	114		<b>1,456</b>	Church			
Interest	600		<b>600</b>	Heat& Light	3,675	<b>3,045</b>	
				Fixtures&Fittings	1,357	<b>1,181</b>	
				Repairs	19,374	<b>2,918</b>	
				Liturg	5,812	<b>2,952</b>	
				Stall	2,238	<b>749</b>	
				Insurance	3,109	<b>2,340</b>	
				Grounds	574	<b>68</b>	
				Donations	7,119	<b>13,915</b>	
				Hall			
				Repairs	3,512	<b>1,335</b>	
				Heat& Light	2,131	<b>1,871</b>	
				Fixtures&Fittings	706	<b>0</b>	
				General			
				Clergy Salary	2,988	<b>3,078</b>	
				Posts& Prints	2,363	<b>561</b>	
				Travel	497	<b>427</b>	
				Supplies/Retreats	875		
				Diocese Levies	1,680	<b>1,180</b>	
				Formation etc	0	<b>0</b>	
				Computer	298	<b>36</b>	
				Bank Charges	21	<b>0</b>	
				Fundraising	1,830	<b>1,990</b>	
				Assessment	11,752	<b>11,871</b>	
				Special Collns	10,347	<b>1,014</b>	
				Total Expenditure	96,607	<b>66,760</b>	
				Surplus Income	13,020	<b>11,053</b>	
		<b>109,627</b>	<b>77,813</b>		<b>109,627</b>	<b>77,813</b>	
				Bank @ 31st December	144,870	<b>155,924</b>	
				Loan to Diocese	250,000	<b>250,000</b>	
8.1.21						CMG	