

All Saints' Church West Haddon Accounts
INCOME

2016

2015

Planned giving	Direct to Bank	£5,624.00	£7,503.50
	By Envelope	£2,045.00	£2,180.45
	Tax rebate	£2,687.74	£2,474.90
Other Giving	CAF		
	Collections	£4,055.38	£3,905.38
	Donations	£329.00	£385.00
	Alms Box	£37.94	£39.43
	Home Collecting Boxes	£16.71	
	Floodlights	£385.00	£435.00
Specified Giving	Hollowell Steam	£350.00	£350.00
	Others	£30.00	
	Children's work		£100.00
	Fabric		
	Choir fund		
	Donation for 2015		
	Heating and lighting	£120.00	£1,590.00
	Music machine		£250.00
Fund Raising	Roof Alarm	£1,299.00	
	Fete	£1,876.88	£2,156.23
	Winwick Fete game		£137.00
	Cycle Ride	£187.50	£139.50
	Carol Singing		
	Games at Beer festival		
	Firework Refreshments	£327.50	£511.19
	Lent Lunch	£190.00	£336.00
	Tea towels/mugs/cards		
	Christmas Tree Festival	£626.20	£514.91
	Messy Church		£27.66
	Catering-WHP-1	£1,290.90	£1,468.91
	Catering-WHP-2	£833.38	£1,244.00
	Catering LBTA		£970.00
	Bar at WHP	£350.00	£364.30
	Coffee mornings	£307.49	£244.00
	Concert		£324.00
	Candlemaking demos		£150.00
	Harvest lunch	£125.00	
	Photo show refreshments	£57.40	
Other income			£30.00
Fees		£4,043.00	£4,163.00
Dividends/Interest			£3.41
CBF Inc Fund		£95.49	£73.25
Barclays(was standard life)		£1.62	£1.61
Ecclesiastical Charity/West Haddon Charities			£1,447.00
Church Lands Charity		£2,000.00	
War stock redemption			£363.35
Parish Council		£1,750.00	£1,750.00
Others			
Total		£31,042.13	£35,632.98

ACCOUNTS CHECKED BY



CE PORTER

2/3/17