

CREDITON CONGREGATIONAL CHURCH**Income & Expenditure Account for the Year Ended 31 December 2019**

	2019		2018	
	£	£	£	£
<u>INCOME</u>				
Collections & Offerings		93453		93828
Wedding & Funeral Fees		-		225
Rent		21756		18982
Parking		840		815
Community Support Award & Grant		11300		5190
Outreach (Net Income)		56		-
Lee Abbey (Net Income)		112		-
Legacy		458		806
Interest		136		50
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		128111		119896
<u>EXPENDITURE</u>				
Salaries	74001		73156	
Pastoral & Ministry Expenses	1220		1098	
Community Work Expenses	163		643	
Light, Heat & Water	6706		6246	
Administrative Expenses	2493		2646	
Repairs & Renewals	10256		3510	
Insurance	2683		2534	
Fees & Donations	3742		3743	
Outreach (Net Expenditure)	-		797	
Youth & Childrens Work	2346		3370	
Training	7043		5337	
Refreshments	938		1067	
Sundry Expenses	1535		1511	
Car Park Overspend	14693		-	
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		127819		105658
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Excess / Deficit of Income over Expenditure		292		14238
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