

FRIENDS OF ST NICOLAS, OLD SHOREHAM
ACCOUNTS FOR THE YEAR ENDING 31ST DECEMBER 2018

Brought forward 01/01/2018	Nat West	£23488.31
	CCLA	£19233.78
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		£42722.09
 CREDITS*	Nat West	£30523.28
	CCLA	£95.57
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		£73340.94
 EXPENSES**		£2844.88
 BALANCE at 31/12/2018	Nat West	£51166.71
	CCLA	£19329.35
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Total Assets		£70496.06

*Credits include £20,332.50 legacy as well as grant monies from EIG and the Garfield Weston Foundation towards the costs of the redecoration of the Church and other donations for the same as well as monies placed in the donations box and monies given at events/concerts held in the Church.

** Expenses during the year included the costs of checking the Lightning Conductor in the Church as well as the new Notice Board in the Lych Gate as well as the faculty fees for the Candle Stand and the Lych-gate Notice Board and fees payable to Carden & Godfrey the Church's Architect.

Len Batten

John Simpson

Churchwarden and Treasurer

Trustee