

2018 accounts – key points

Summary

Total Income £221,681, up 12.7%

Total Expenditure , £116,232, down 12.1%

Gone from a deficit of 24,673 in 2017 to a surplus of 27,148 in 2018

All funds in surplus in 2018

Donations

Legacies: 13,311, (2017: 5,000)

Other donations : 40,874, (2017: 36,534)

Lettings

Income: 138,462 (2017: 146,916)

Cost attributable 116,232 (2017: 138,447)

Surplus: 22,230 (2017: 8,460)

Investments fell by 5,551 from 52,760 to 47,209 (5,551 loss)
2017: gain of 8,120

Have now got valuations for the two meeting houses.