

**ST. ANDREW'S CHURCH
DEVELOPMENT APPEAL**



Friends of St. Andrew's Church

Treasurer's Report

16th March 2019



ST. ANDREW'S CHURCH DEVELOPMENT APPEAL



FRIENDS OF ST. ANDREW'S CHURCH FINANCIAL SUMMARY January to December 2018

		£
<u>Total Funds raised at 1st January 2018</u>		472,281
<u>Income and Expenses to 31st December 2018:</u>		
Donations (including Gift Aid)		
General donations	11,381	
2nd Village Appeal	4,875	
Friends' Subscriptions	2,503	
PCC: Share of Fete Income	<u>661</u>	
		19,420
Events and Activities		5,184
Grants from Trusts and Foundations including Heritage Lottery Fund II		52,350
Wiltshire Council Community Grant		2,000
Sale of pews and church fitting		2,400
Contribution from PCC fabric reserves		5,000
Interest on cash deposit		1,045
Expenses		(543)
		<hr/>
		86,856
<u>Total Funds raised for the Development at 31st December 2018</u>		£ 559,137

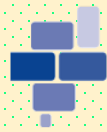


**ST. ANDREW'S CHURCH
DEVELOPMENT APPEAL**



**FRIENDS OF ST. ANDREW'S CHURCH
FINANCIAL SUMMARY
1st January to 28th February 2019**

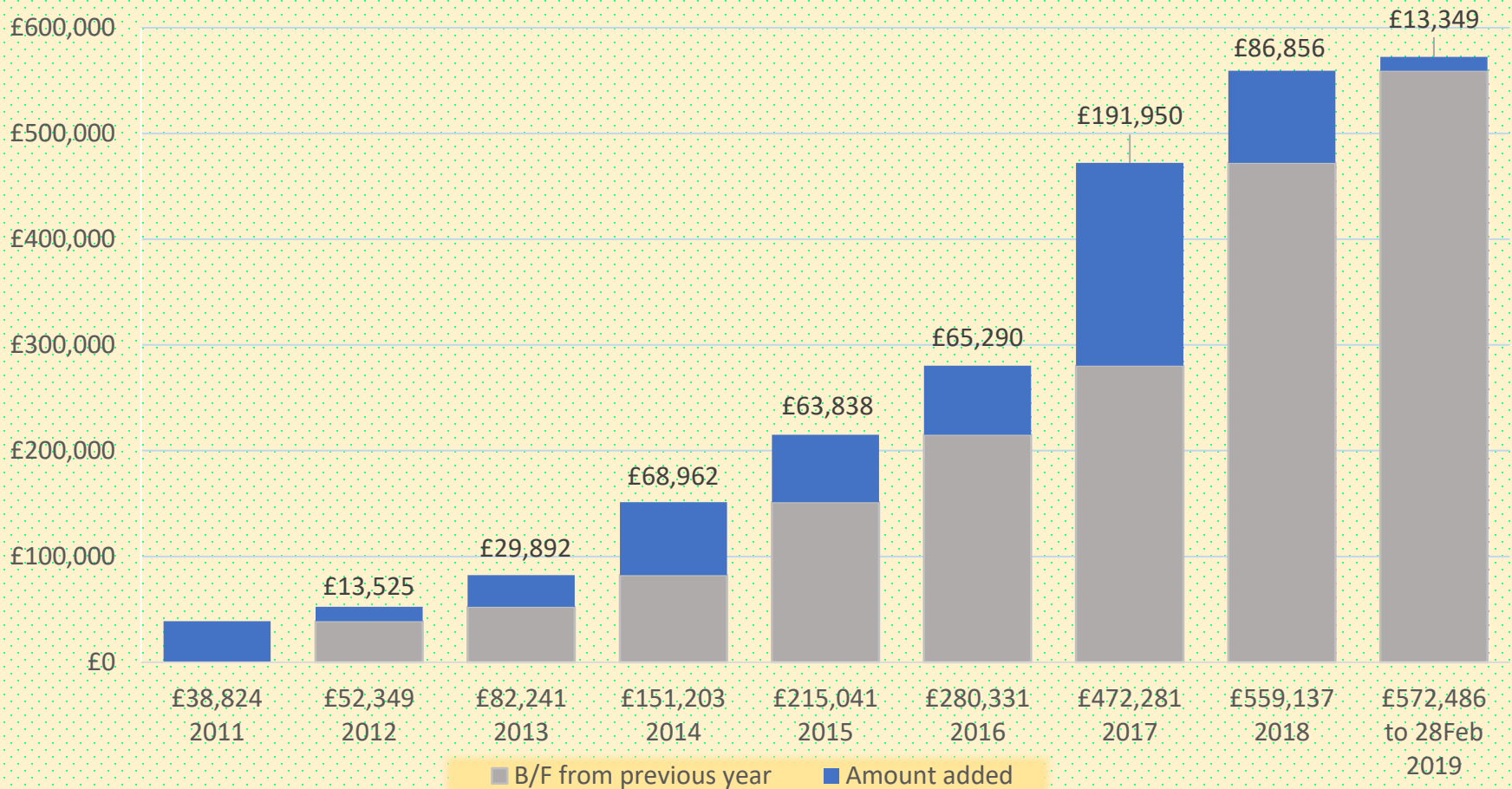
		£
<u>Total Funds raised at 1st January 2019</u>		559,137
<u>Income and Expenses to 28th February 2019:</u>		
Donations (including Gift Aid)		
General donations	58	
Friends' Subscriptions	<u>343</u>	
		401
Grants from Trusts and Foundations		13,000
Expenses		(52)
		<u>13,349</u>
<u>Total Funds raised for the Development at 28th February 2019</u>		£ 572,486



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How the funds have built up

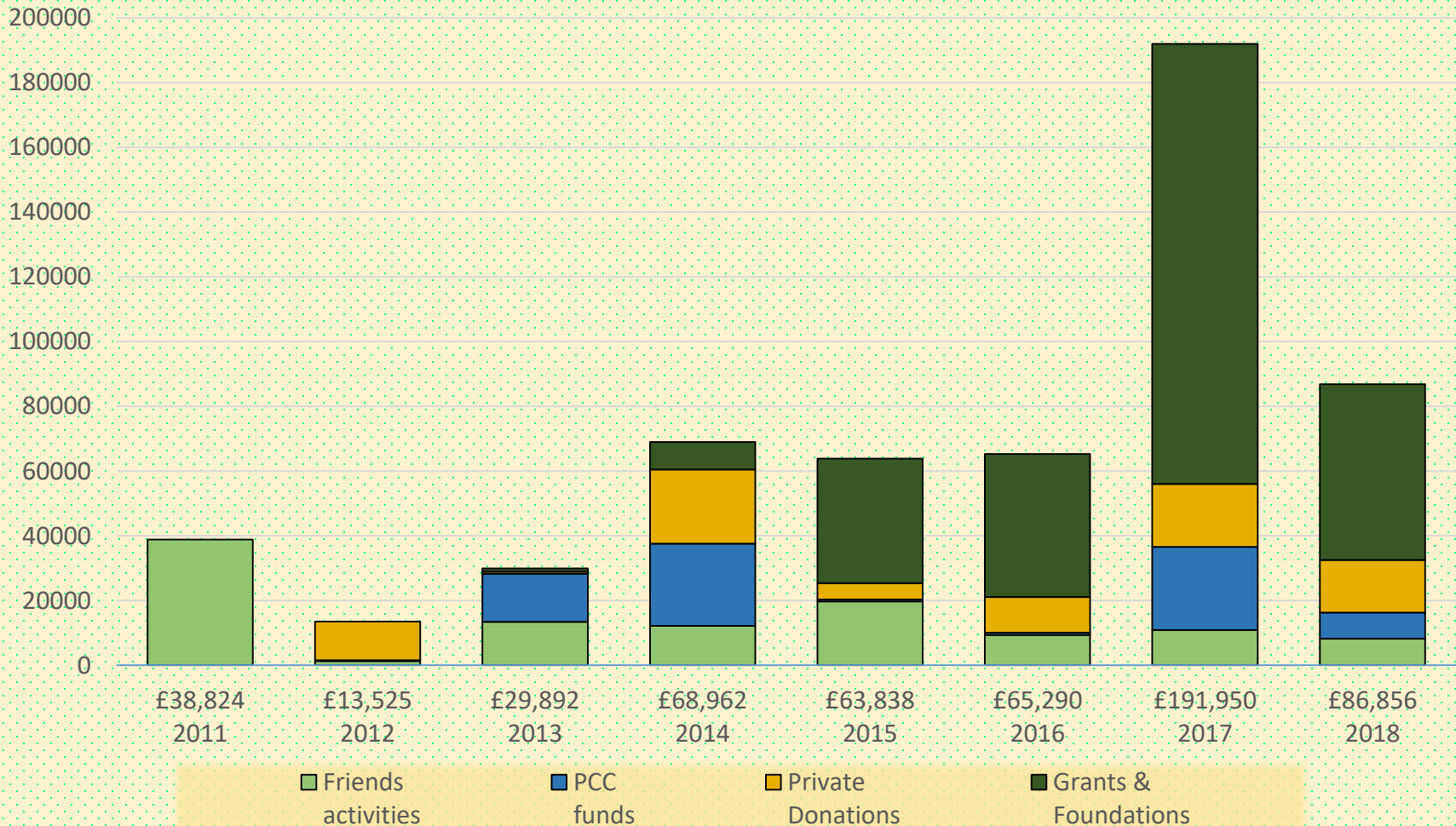




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Sources of each year's funds





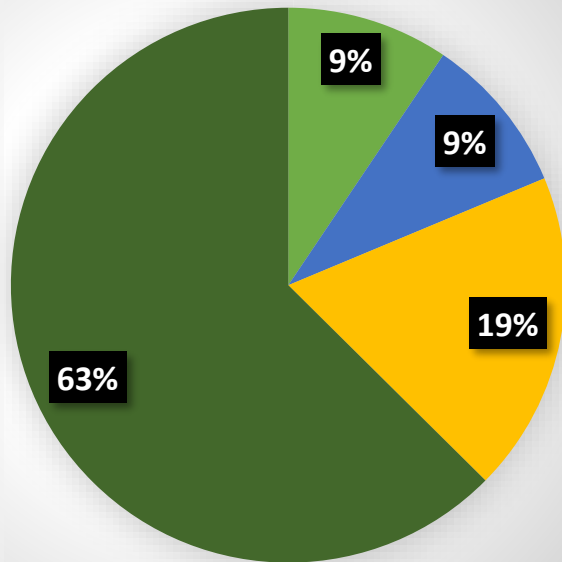
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DEVELOPMENT APPEAL



Comparing Sources of our Income for 2018 and Appeal to date

Income by Type in 2018: £86,856

- Friends activities (£8,189)
- PCC funding (£8,061)
- Private donations (£16,256)
- External funding (£54,350)



Total raised to end Feb 2019: £572,486

- Friends activities (£114,083)
- PCC funding (£75,578)
- Private donations (£87,344)
- External funding (£295,481)

