

Luton Church Financial Report

The main fund raising event was the annual Open Studios, which raised a record amount of £4,042-16. Many thanks to Angie and her team of helpers

The biggest expense was the replacement of the gutters and roof repairs totaling £4,930. Two donations totaling £1,100 were received towards this bill.

I would like to thank all those who have contributed to the fund raising and maintenance of the building. And finally thank you to Mrs S Knott for auditing the accounts.

M. Reddaway

Hon Treasurer Luton Church.

Inston Church ac. 2019

Receipts

Balance in Bank Dec 18	7035-60
Collections	962-00
Donations x 2 for new guttering	1,100-00
Donations	140-00
T. D. C. Grant	300-00
Wedding fees	671-00
Quiz evening	135-00
Open Studios	1042-76
Harvest Supper	298-00
<u>School House - rent £500 x 12</u>	<u>6,000-00</u>
	<u>£17,683-76</u>

C.B.F. Deposits ac.

Balance Dec 18	7938-13
Interest	59-67
	<u>£7997-80</u>

Payments

Organist	365-00
Pennish Stone	2325-00
Service of fire extinguishers	358-32
Church insurance	465-70
Wedding fee	207-00
W P P Electrical repairs	256-67
New gutters & repairs to Church roof	4930-00
British Gas electricity	366-66
Petrol for grass cutting	23-94
Friends of Escater Cathedral	5000
<u>School House</u> - insurance	363-96
<u>School Room</u> - insurance	374-24

Balance in Bank Dec 19

7,642-27
X 17,683-76