# ST LEONARD'S CHURCH, HARDWICK
## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2007

### RECEIPTS

**GENERAL FUND**

| 2006 £ | | £ | 2007 £ |
|---|---|---|---|
| 2725 | Church collections and donations | | 4552 |
| 695 | Fees | | 235 |
| 0 | Tax Recovered | | 395 |
| **3420** | | | **5182** |
| | **FUND RAISING** | | |
| 1280 | Fete | 1362 | |
| 280 | Harvest Supper and auction | 435 | |
| 0 | Pudding Evening | 512 | |
| 356 | Bbq | 0 | |
| 884 | Coffee mornings | 741 | |
| 120 | Beetle Drives | 227 | |
| 215 | Recital Evening | 0 | |
| **3135** | | | 3277 |
| | **OTHER INCOME** | | |
| 716 | Gifts for churchyard maintenance | 400 | |
| 12 | Interest on War Loan | 12 | |
| 320 | Burial Faculties | 0 | |
| 2628 | Bank interest | 3246 | |
| **3676** | | | 3658 |
| **10231** | **TOTAL RECEIPTS** | | **12117** |
| | **CHURCH HALL FUND** | | |
| 713 | Whist Drives | | 716 |
| 93 | Donation | | 0 |
| 269 | Hire of Hall | | 441 |
| **1075** | **TOTAL RECEIPTS** | | **1157** |

### PAYMENTS

**GENERAL FUND**

| 2006 £ | | £ | 2007 £ |
|---|---|---|---|
| | **Church Expenses** | | |
| 5860 | Parish Share | | 5700 |
| 1102 | Repairs and maintenance | | 196 |
| 317 | Electricity - church | | 409 |
| 0 | Electricity - floodlights | | 339 |
| 525 | Churchyard Maintenance | | 152 |
| 709 | Insurance | | 742 |
| 720 | General benefice expenses | | 720 |
| 125 | Organist & organ maintenance | | 134 |
| 0 | Quinquennial Inspection | | 529 |
| 221 | Miscellaneous | | 156 |
| **9579** | | | **9077** |
| 0 | Donation - Little Harrowden PCC re church window | | 100 |
| 0 | Contribution to MOSH re youth worker | | 1000 |
| **9579** | **TOTAL PAYMENTS** | | **10177** |
| 320 | Electricity & Water | | 409 |
| 290 | Insurance | | 305 |
| 365 | Repairs & Maintenance | | 4 |
| **975** | **TOTAL PAYMENTS** | | **718** |

## PARISH CHURCH OF SS PETER & PAUL, SYWELL
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31 DECEMBER 2007

### RECEIPTS

| ~~2005~~ 2006 £ | | ~~2006~~ 2007 £ | £ |
|---|---|---|---|
| | **INCOME FROM SERVICES** | | |
| 1526 | Tax Efficient Planned Giving | 1426 | |
| 1241 | Income Tax Recovered | 1381 | |
| 1451 | Collections | 1140 | |
| 4905 | Other Giving - Gift Aid, CAF etc. | 5306 | |
| **9123** | | | 9253 |
| | **INCOME FROM FUNDRAISING** | | |
| 188 | Art Exhibition | 209 | |
| 298 | Fete | | |
| 48 | Auction | | |
| 469 | Coffee Morning | 558 | |
| - | Harvest Lunch | 152 | |
| - | Historic Churches Cycle | | |
| 642 | Barbeque | 812 | |
| (345) | Contribution to Overstone (Barbeque) | | |
| **1300** | | | 1731 |
| | **OTHER INCOME** | | |
| 984 | Fees | 1284 | |
| 91 | Grants From Old School Charity | | |
| 2555 | Other Donations | 720 | |
| 38 | Interest | | |
| - | Collection for Tsunami Appeal | | |
| - | Sponsored Swim for World Vision | | |
| **3668** | | | 2004 |
| **14091** | **TOTAL RECEIPTS** | | **12988** |
| 915 | Deficit (2006 Surplus) for the year | | -972 |

### PAYMENTS

| ~~2005~~ 2006 £ | | £ | ~~2006~~ 2007 £ |
|---|---|---|---|
| | CHURCH EXPENSES | | |
| 1259 | Heat & Lighting | 2353 | |
| 1028 | Insurance | 1080 | |
| 660 | General Benefice Expenses | 720 | |
| - | Clergy Expenses | | |
| 85 | General Repairs & Maintenance | 317 | |
| 68 | Noticeboard | | |
| 73 | Miscellaneous | 410 | |
| - | Sunday School | 342 | |
| **3173** | | | 5222 |
| **8812** | **PARISH SHARE** | | **8636** |
| | **OTHER PAYMENTS** | | |
| | Inauguration receipts to Peterborough | - | |
| | Donations - Overseas Missions | - | |
| 51 | Donations home | | |
| 91 | School Leavers Books | 102 | |
| 362 | Seat in Memory of Elisabeth Walden | | |
| - | Bibles | | |
| - | Tsunami Appeal | | |
| 687 | Quinquenial Inspection | | |
| **1191** | | | 102 |
| **13176** | **TOTAL PAYMENTS** | | **13960** |