

WEST YORKSHIRE ECUMENICAL COUNCIL

ACCOUNTS FOR 2008

2007 INCOME	2008	
3993 ANGLICA BRADFORD	2000	
13289 RIPON & LEEDS	8859	
5500 WAKEFIELD	5500	
1500 BAPTIST UNION	3000	
500 YORKSHIRE	500	
370 LUTHERAN	250	
3706 METHOD LEEDS	3706	
3706 W YORKS	3706	
300 MORAVIAN	300	
7005 ROMAN CATHOLIC	7005	
1076 SALVATION ARMY	1076	
4237 URC	4237	
270 SOCIETY OF FRIENDS	270	
100 WYACCC		
45552	40409	
855 CT & CofC SUBSCRIPTIONS	824	
1301 BANK INTEREST	1404	
70 SUNDRIES	50	
47777	42687	
EXPENDITURE		
17444 SALARY HOUSING & RELATED	31104	
8085 SECRETARIAL HELP	6359	
100 OFFICE EQUIPMENT	0	
898 STATIONERY PHOTOCOPYING	839	
640 CTE SUBSCRIPTIONS	640	
741 POSTAGE	667	
236 CONFERENCES & COURSES	986	
48 BOOKS & PUBLICATIONS	34	
2863 OFFICE RENT TELEPHONE	3131	
210 INSURANCE	210	
400 SUNDRIES	0	
1121 RECRUITMENT COSTS	0	
787 NEWSLETTER ETC	1185	
33573	45155	
14204 (DEFECIT)/SURPLUS	-2468	
47777	42687	
Balance 31.12.07	£47083 less defecit = £	44615
Barclays Bank Current Account		19615
CCLA Investment Management Deposit Fund		25000
	£	44615