

WEST YORKSHIRE ECUMENICAL COUNCIL

ACCOUNTS FOR 2009

2008 INCOME	2009	
2000 ANGLICA BRADFORD	2000	
8859 RIPON & LEEDS	8859	
5500 WAKEFIELD	5500	
3500 BAPTIST YORKSHIRE	3500	
250 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	
WYACCC	150	
40409	40559	
824 CT & CofC SUBSCRIPTIONS	1064	
1404 BANK INTEREST	579	
50 SUNDRIES	3	
42687	42205	
EXPENDITURE		
31104 SALARY HOUSING & RELATED	30500	
6359 SECRETARIAL HELP	6524	
0 OFFICE EQUIPMENT	182	
839 STATIONERY PHOTOCOPYING	991	
640 CTE SUBSCRIPTIONS	640	
667 POSTAGE	419	
986 CONFERENCES & COURSES	506	
34 BOOKS & PUBLICATIONS		
3131 OFFICE RENT TELEPHONE	2454	
210 INSURANCE	212	
0 SUNDRIES	25	
1185 NEWSLETTER ETC	1265	
45155	43718	
-2468 (DEFICIT)/SURPLUS	-1513	
42687		
Balance 31.12.08	£44615 plus surplus = £	43102
Barclays Bank Current Account		18102
CCLA Investment Management Deposit Fund		25000
	£	43102