

WEST YORKSHIRE ECUMENICAL COUNCIL
ACCOUNTS FOR 2007

2006 INCOME	2007	
1994 ANGLICAN BRADFORD	3994	
4430 RIPON & LEEDS	13289	
5500 WAKEFIELD	5500	
0 BAPTIST UNION	1500	
1237 YORKSHIRE	500	
260 LUTHERAN	370	
3706 METHODIST 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	
147 WYACCC	100	
33867	45552	
690 CT & CofC SUBSCRIPTIONS	855	
986 WHITBY PILGRIMAGE	0	
835 BANK INTEREST	1301	
104 SUNDRIES	70	
36482	47778	
EXPENDITURE		
5219 SALARY HOUSING & RELATED	17444	
7734 SECRETARIAL HELP	8085	
48 OFFICE EQUIPMENT	100	
335 STATIONERY PHOTOCOPYING	898	
640 CTE SUBSCRIPTIONS	640	
617 POSTAGE	741	
1426 CONFERENCES & COURSES	236	
10 BOOKS & PUBLICATIONS	48	
2619 OFFICE RENT TELEPHONE	2863	
1003 REVIEW GROUP	0	
210 INSURANCE	210	
307 SUNDRIES	400	
RECRUITMENT COSTS	1121	
845 NEWSLETTER ETC	787	
21013	33573	
15469 (DEFECIT)/SURPLUS	14205	
36482	47778	
Balance 31.12.06	£32878 plus surplus = £	47083
Barclays Bank Current Account		22083
CCLA Investment Management Deposit Fund		25000
	£	47083