

ALREFORD DEANERY SYNOD ACCOUNTS
1st January to 31st December 2017

	2016	2017
Receipts		
Subscriptions from Parishes	825.00	825.00
Bank Charge Reimbursement	-	66.69
Total Receipts	825.00	891.69
Payments		
Hire of Village Halls	25.00	-
Deanery leaving present for Rev Collins	100.00	-
Administrator Salary	500.00	625.00
Lango donation	-	15.00
Stationery	56.87	56.48
Total payments	681.87	696.48
Net Surplus	143.13	195.21
Surplus brought forward	907.20	1,050.33
Surplus carried forward	1,050.33	1,245.54
Balance at Bank at 31st December	1,050.33	1,245.54

Notes:

The accounts have been prepared on a receipts and payments basis.

PLB 28th January 2018

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Subscriptions received	2016	2017
ItchenValley	100.00	100.00
New Alresford	100.00	100.00
Cheriton	50.00	50.00
Northington	50.00	25.00
Kilmeston	25.00	25.00
Ropley	50.00	75.00
Old Alresford	50.00	25.00
Beauworth	25.00	25.00
Brown Candover	25.00	25.00
Bramdean	50.00	50.00
Bishops Sutton	50.00	25.00
Wield	25.00	25.00
Hinton Ampner	25.00	25.00
Farleigh	75.00	75.00
Bradley	25.00	25.00
Tichborne	25.00	-
West Tisted	25.00	-
Bighton	25.00	25.00
Preston Candover	25.00	25.00
Ovington	-	100.00
	825.00	825.00

Notes:

All parish subs are now paid up to date with the exception of West Tisted and Tichborne subs outstanding for 2017 only.