

CHICHESTER DIOCESAN EVANGELICAL FELLOWSHIP
ANNUAL ACCOUNTS FOR 2019

				2018	
	£			£	
INCOME					
Donations	345.00			340	
Conference Fees	60.00			590	
Note 1 Subscriptions	844.00			569	
Other Income	0.00			0	
		<u>1,249.00</u>		<u>1,499</u>	
 EXPENDITURE					
Admin & printing	0.00	0.00		81	81
 Donations					
Other Donations	0.00			0	
CEEC	450.00			450	
		<u>450.00</u>		<u>450</u>	450
 Conference Expenses					
Note 2 Hire of Halls etc	150.00			250	
Other Conf Expenses	41.90			216	
Speakers' Expenses	320.00			426	
		<u>511.90</u>		<u>892</u>	
 Gifts & Grants	50.00	50.00		0	0
 Other Expenses	0.00	0.00		0	0
		<u>1,011.90</u>		<u>1,423</u>	
 Surplus/Deficit (-)		237.10			76
 Balance at Bank 01/01/2019		591.23			515
 Balance at Bank 31/12/2019		<u>828.33</u>		<u>591</u>	

Linda Humble
Hon. Treasurer

Note 1 Members totalled 104 (38 @ £5 old rate, 2 @ £7 old joint rate, 64 @ £10 full rate)
Note 2 Spring conference venue gifted the hire charge of £150

Report to the members of CDEF

I confirm that the above statement is drawn in accordance with the records of the CDEF, sets out the receipts and payments for the year ended 31 December 2019 and the balance of the fund at that date.

Signed: PE Monder

Date: 3 April 2020