

2. INCOMING RESOURCES	Unrestricted	Restricted	Endowment	TOTAL FUNDS	
	Funds	Funds	Funds	2,007	2,006
	£	£	£	£	£
2(a) Voluntary Income					
Gift Aid donations	38,079	1,366		39,445	34,415
Tax Recoverable	10,834	385		11,220	10,356
Other	3,729			3,729	5,803
Collections (Open Plate)	4,902	1,975		6,878	6,188
Grants		3,449		3,449	18,049
Donations, appeals etc.	1,267	584		1,851	1,762
Legacies					125
	58,812	7,760		66,572	76,698
2(b) Activities for generating funds					
Share of Fair Trade proceeds	40			40	
General Knowledge Quiz	272			272	
Book sale		71		71	
Plant Stall		465		465	
BBQ & Boules Evening	94			94	
Harvest Supper	416			416	
Charity Bazaar		1,951		1,951	
Mulled Wine & Mince Pies (Roof Appeal)		118		118	
	822	2,605		3,427	4,863
2(c) Income from investments					
Dividends & Interest	302	1,197		1,498	1,122
2(d) Income from church activities					
Use of Church	2,400			2,400	2,195
Fees	3,776			3,776	2,716
Books & pamphlets	230			230	575
Café Almondsbury takings	423			423	
Church Rooms	2,020			2,020	2,939
Lich Gate advertising	9,983			9,983	8,735
Printing sales	804			804	679
Old School House rents	11,400			11,400	9,598
	31,035			31,035	27,437
2(e) Other incoming resources					208
TOTAL INCOMING RESOURCES	90,971	11,561		102,532	110,328