

BILLERICAY AND LITTLE BURSTEAD TEAM MINISTRY

NOTES TO THE FINANCIAL STATEMENTS (continued)
For the year ended 31 December 2006

2 INCOMING RESOURCES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	TOTAL 2006 £	FUNDS 2005 £
2(a) Voluntary Income					
Planned giving:					
Gift Aid donations	160,591	3,430	-	164,021	179,205
Tax recovered and recoverable	44,662	8,409	-	53,071	51,336
Collections (open plate)	17,721	3,523	-	21,244	19,636
Sundry donations	26,123	16,819	-	42,941	31,061
Grants	0	0	-	0	0
Donations, appeals, etc.	2,008	54,986	-	56,995	25,305
Legacies	100			100	
	251,205	87,167	-	338,372	306,543
2(b) Activities for generating funds					
Fetes, bazaars and other fund raising events	1,576	19,016	-	20,592	5,586
	1,576	19,016	-	20,592	5,586
2(c) Income from investments					
Dividends and interest	3,389	2,989	5	6,383	5,046
	3,389	2,989	5	6,383	5,046
2(d) Income from church activities					
Magazines	0	3,572	-	3,572	3,803
Bookstall	4,688	-	-	4,688	4,576
Miscellaneous Trading	4,472	#REF!	-	4,472	
Church Hall lettings and activities	38,947	#REF!	-	38,947	45,877
Fees	5,569	981	-	6,550	4,365
	53,676	4,553	-	58,229	58,621
TOTAL INCOMING RESOURCES	309,846	113,725	5	423,576	375,796