

Annual accounts
for the year from 1st January 2007 to 31st December 2007

Parochial Church Council of St Thomas, Norbury, Hazel Grove

Statement of Financial Activities

	<i>Unrestricted</i>	<i>Restricted</i>	<i>Total</i>	<i>Total</i>
	<i>funds</i>	<i>funds</i>	<i>this year</i>	<i>last year</i>
	£	£	£	£
Incoming resources (Note 3)				
Incoming resources from generated funds				
Voluntary income	125,036	14,378	139,414	137,375
Activities for generating funds	10,603	0	10,603	10,319
Investment income	14,855	0	14,855	8,318
Incoming resources from charitable activities	21,359	7,984	29,343	42,161
Other incoming resources	159	0	159	1,056
Total incoming resources	172,012	22,362	194,374	199,230
Resources expended (Notes 4-8)				
Costs of generating funds				
Costs of generating voluntary income	161	168	329	451
Fundraising trading costs	182	0	182	156
Investment management costs	0	0	0	0
Charitable activities	183,040	27,073	210,113	200,203
Governance costs	3,558	0	3,558	2,356
Other resources expended	0	0	0	0
Total resources expended	186,941	27,241	214,182	203,166
Net incoming/(outgoing) resources before transfers	-14,929	-4,879	-19,808	-3,936
Gross transfers between funds	2,102	-2,102	0	0
Net incoming/(outgoing) resources before other recognised gains and losses	-12,826	-6,982	-19,808	-3,936
Other recognised gains/losses				
Gains and losses on revaluation of fixed assets for the charity's own use	0	0	0	0
Gains and losses on investment assets	0	0	0	0
Net movement in funds	-12,826	-6,982	-19,808	-3,936
Reconciliation of funds				
Total funds brought forward	127,035	154,871	281,907	285,843
Total funds carried forward	114,209	147,890	262,099	281,907