CHURCHES TOGETHER IN KENT
ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2005

	2005	2004
	£	£
INCOME		
Canterbury Diocese	3,315	3,225
Rochester Diocese	3,315	3,225
Southwark Diocese RC	3,315	3,225
Kent Baptist Association	663	645
Methodist Church	663	645
Religious Society of Friends	530	520
Salvation Army	663	645
United Reformed church	663	645
Churches Together Groups	1,036	1,193
Gross Bank Interest	74	75
	14,237	**14,043**
EXPENDITURE		
Stipend	8,325	7,978
Pension	2,452	1,678
Secretarial	205	210
Postage and Stationery	245	399
Travelling Expenses	1,270	935
Telephone	85	61
C. T. in England	320	320
Meeting Expenses	196	185
Web Expenses	-	136
Directory	-	36
Conference Expenses	120	120
Radio Kent Contribution	-	300
Sundry Expenses	67	108
Wellspring 2005 contribution	1,845	-
	15,130	**12,466**
Surplus/(Deficit) for the Year	**(893)**	**1,577**
RESERVES		
Opening Balance	9,297	7,720
Surplus/(Deficit) for the Year	(893)	1,577
Reserves Carried forward	**8,404**	**9,297**
REPRESENTED BY		
Cash at Bank (Current & Deposit)	8,572	4,277
Income Due	-	5,160
Amount held for Media Group/Other	(168)	(140)
	8,404	**9,297**

Approved by the Committee

Revd Nigel Uden (Chairman) Revd Michael Cooke (Secretary)

Independent Examiners Report

The above accounts are drawn up in accordance with the accounting records of Churches Together in Kent, and such records satisfy the requirements of the Charities Act 1993.

M Collins 31/10/2007