CHURCHES TOGETHER IN KENT
ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2006

	2006	2005
	£	£
INCOME		
Canterbury Diocese	3,400	3,315
Rochester Diocese	3,315	3,315
Southwark Diocese RC	3,315	3,315
Kent Baptist Association	663	663
Methodist Church	663	663
Religious Society of Friends	330	530
Salvation Army	663	663
United Reformed church	663	663
Churches Together Groups	933	1,036
Gross Bank Interest	61	74
	14,006	**14,237**
EXPENDITURE		
Stipend	8,749	8,325
Pension	2,680	2,452
Secretarial	23	205
Postage and Stationery	98	245
Travelling Expenses	644	1,270
Telephone	96	85
C. T. in England	320	320
Meeting Expenses	205	196
Web/Domain Expenses	23	-
Conference Expenses	130	120
Radio Kent Contribution	300	-
Sundry Expenses	43	67
Wellspring 2005 contribution/(refund)	(250)	1,845
	13,061	**15,130**
Surplus/(Deficit) for the Year	**945**	**(893)**
RESERVES		
Opening Balance	8,404	9,297
Surplus/(Deficit) for the Year	945	(893)
Reserves Carried forward	**9,349**	**8,404**
REPRESENTED BY		
Cash at Bank (Current & Deposit)	9,517	8,572
Amount held for Media Group/Other	(168)	(168)
	9,349	**8,404**

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