

**Parochial Church Council of St Oswald's Church, Sowerby.
Abbreviated Accounts for the year ended 31st December 2009**

	Unrest'd	Restricted	2009	2008
Statement of Financial Affairs				
Incoming Resources				
Voluntary Income	56,763	4,979	61,742	54,269
Fees Received	14,225	450	14,675	13,600
Donations	2,575	205	2,780	2,733
AD Thompson Bequest	121,674	0	121,674	0
Income from Events	2,627	551	3,178	10,660
Investment Income	3,027	0	3,027	3,541
Recurring Grants	81	1,000	1,081	1,080
Activities for Generating Funds	14,182	4,806	18,988	19,833
Total Incoming Resources	215,154	11,991	227,145	105,716
Resources Used				
Parish Share	40,169		40,169	36,975
Discretionary Parish Share	15,000		15,000	0
Working Expenses of Incumbent	1,337		1,337	906
Parsonage House Water	505		505	478
Church Heat and Light	5,047		5,047	5,722
Cleaning and Insurance	2,294		2,294	2,677
Church Maintenance	4,052		4,052	4,400
Upkeep of Services	692		692	625
Honoraria and YDBF	9,819	460	10,279	9,115
Support Costs	435	489	924	1,265
Church Administration	3,186	60	3,246	5,302
Donations to Charities	5,962	5,025	10,987	7,193
Cost of Generating Funds	12,238	3,438	15,676	30,905
Fabric Costs	528	3,000	3,528	11,781
Transfer between Funds	121	-121	0	0
Total Resources Used	101,385	12,351	113,736	117,344
Net Movement of Funds	113,769	-360	113,409	-11,628
Balance Sheet as at 31st December 2009				
Fixed Assets			290,377	290,471
Current Assets			203,750	102,878
Creditors			-450	-13,081
Net Assets			493,677	380,268
Represented by:				
Unrestricted Funds			451,682	337,913
Restricted Funds			26,495	26,855
Endowment Funds			15,500	15,500
Net Funds			493,677	380,268