BRANCH RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST DECEMBER 2015

		Total	Payments to Diocese	Payments by Branches
Receipts		**£**	**£**	**£**
	Members' Subscriptions	15927		
	Families First	2550		
	Collections	2980		
	Fundraising	8629		
	Donations	1620		
	Diaries & Calendars	296		
	Meeting Fees/Tea money	2165		
	Outings	1797		
	Other Income	916		
	Total Receipts	**36880**		
Payments				
Payments to Diocesan Accounts				
	Members' Subscriptions	15187	15187	
	Families First	2604	2604	
	Donations	11647	11647	
Payments for Branch or Deanery				
	Diaries & Calendars	331		331
	Speaker Expenses	960		960
	Postage	322		322
	Literature	234		234
	Hall Hire	1232		1232
	Outings	2268		2268
	Other payments	1052		1052
	Total Payments	**35836**	**29438**	**6398**
	Net Receipts/Payments	**1044**		
FUND MOVEMENT SUMMARY				
	Monetary Resources at 01.01.15	**8033**		
	(Held by 51 Branches & Deaneries)			
	Net Receipts in year	**1044**		
	Monetary Resources at 31.12.15	**9077**		
	(Held by 45 Branches & Deaneries)			