

KELD CONGREGATIONAL CHURCH.

FINANCIAL STATEMENT. 1st. January to 31st. December, 1937.

INCOME.

EXPENDITURE.

Balance in Hand, 1/1/'37.	1	2	0
Collections:			
Ordinary, 27.2.3.			
Envelopes, 15.4.1.	42	6	4
Pew Subscriptions.	3	8	0
Balance from Thwaite.	2	19	3
February Concert.	3	5	0
Harvest Festival.	15	0	1
Christmas Efforts.	6	10	4
W.E.A. Lectures.	12	0	0
Grant from Reeth Church.	5	0	0
Grant from Ladies' Working Party (part of proceeds of Sale of Work).	16	11	0
Payments for Graves.	4	15	0
Personal Subscription to Yorkshire Union.	1	0	0
Sundry Small Receipts.	1	1	2
Collections &c. for missions.	2	9	6
Rent and Interest.	10	1	2
Grant from County Union.	55	0	0
£	182	8	10.

Minister's Stipend.	160	0	0
Paid to Chapelkeeper.	4	5	6
Lighting and Heating.	5	14	0
Insurance.	1	1	0
To Yorkshire Union:			
Church Grant, 1.0.0.			
Subscription, 1.0.0.	2	0	0
To London Missionary Socy.	2	9	6
Incidental Expenses Rates, Bank Charges, &c.	5	14	0
Subscription to Congl. Union of England and Wales.		17	6
Balance in Hand, 31st. Dec., 1937.		7	4
£	182	8	10.

Income 1939

Expenses 1939

£	s	d
1	10	4
	9	
	7	6
	12	10
	3	11
2	2	6
1	15	
<u>7</u>	<u>1</u>	<u>13</u>

Collections

Thwaite Tea

18 11

Forest Fruit

3 9 0

10 4

9

2 18 0

Buss Fair

7 6

Fair Concert

3 3 0

books

12 10

10 2 11

Mrs Scott

3 11

7 1 1/2

C Hearton

2 2 6

Balance

3 7 9 1/2

Mrs Reynolds

1 15

7 1 13







KELD CONGREGATIONAL CHURCH      ACCOUNTS 1969/70

INCOME

Collections (Envlps 51-12-0; 1. cash 31-17-7)	83- 9- 7
Donations	4- 3- 3
Rents (Manse etc 27-2-0; land 6-6*)	27- 8- 6
Interest from investments	26-12- 8
Christmas Day collectn	3-18- 6
Harvest Festival	33- 0- 0
Efforts - Slides & Stall	18- 5- 0
Repayment of Group car loan (part)	10- 0- 0
From "Ladies" Fund (Deposit a/c)	50- 0- 0
Raised for CCWM	16- 0
Remembrance Day collectn for St Dunstan's	1-13- 9
World Poverty 1% appeal	8-10- 0
Balance at 1st July 1969	128- 3-10
	<u>396- 0- 1</u>
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EXPENDITURE

Group Funds	**200- 0- 0
Repairs (Manse 12-3-6; Church 24-16-6)	37- 0- 0
Insurance	9-11- 0
Heating (Coke 13-0-0; Wood 7-6; Fireltg 7-10-0)	20-17- 6
Lighting (Electricity NEEB)	5-14- 1
CCEW Affiliation fee	1- 5- 0
HOOF      HCF 15-0-0      CCWM 15-0	15-15- 0
St Dunstan's	1-13- 9
Christian Aid 1% Appeal	8-10- 0
Incidentals - postage 6-7; county newsletter 13-6	
Link 1-5-0; testimonials 8-0	
pulpit exes 10-0; Enterprise 10-0	
Congl Coll. Mcr 2-2-0	5-14- 1
Balance at 30th June 1970	89-19- 8
	<u>396- 0- 1</u>
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Notes : \* rent of Broken Intake received after year end  
 \*\* £25 paid in advance last year (68/69)  
 £4-10-0 received from Thwaite for insurance  
 after year end



KELD CONGREGATIONAL CHURCH ACCOUNTS 1970/71

INCOME

Collections: Envs. 51-97½ ; Loose 36-93	88-90½
Rents: Manse 26-00; Garage 1-00; Broken Intake 6-25 Kisdon Side 22½p ; stay wire 20p	33-67½
Interest (Development Bonds etc)	27-74
Harvest Festival	31-58½
Gift Sale (295-70 less 14-02½ expenses)	281-67½
Repayment of loan from Group (car fund)	5-00
Visitors' Box	3-39½
Show of slides	2-00
Donations towards Yks Union Year Books	1-62½
CCWM (donations to Medical Missions)	80
Donations to World Poverty 1% Appeal	6-60
Remembrance Day collection for St Dunstons	2-15
Over-credited at Bank!	02
	<u>485-17</u>
Balance at 1st July 1970	<u>89-98½</u>
	<u>575-15½</u>

EXPENDITURE

Group Funds	235-00
Insurances (10-55 less 4-50 from Thwaite)	6-05
Lighting & heating (Elect. 4-96½; Coke 15-25; Firelighting 7-50 )	27-71½
Cleaning materials	2-26½
Affiliation fee	1-25
Repairs (to manse)	37-33
To "Ladies Fund"	200-00
Incidentals: Baptismal cards 15p; LINK 1-25; Cheque bk 25p; Yr Books 1-62½; Postage 1-52; lamp 17½; Yks Union Newsletter 45p	6-34½
HCF	15-00
CCWM	4-00
World Poverty <del>1%</del> 1% Appeal 6-60; St Dunstons 2-15	8-75
Congregational College, Mcr	2-10
	<u>545-80½</u>
Balance at 30-6-71 (Bank 28-05; cash 1-30)	<u>29-35</u>
	<u>575-15½</u>



Keld Congregational Church Accounts 1971-2

Income

a. Sunday Offerings	envelopes	44-55
b. .. ..	loose cash	41-75
d. Rents (Manse 52-00; Garage etc 1-05; Kisdon-12p; Br Intake 6-25)		59-42
e. Interest (Nat Devel Bonds etc)		24-38
f. Harvest Festival		29-00
g. Donations (Box 2-94; Wedding 1-00; Keld Band 21-00)		24-94
h. Bring and Buy Sale		13-00
i. by transfer from 'Ladies' Fund'		445-00
repayment of car loan to Group		5-00
Christmas Day collection		4-25
total raised for church		<u>691-29</u>
4. raised for CCNM		1-40
5. Christian Aid 1% 6-40; Earl Haig 2-65		<u>9-05</u>
		<u>701-74</u>
Balance at 1st July 1971		<u>29-35</u>
		<u><u>731-09</u></u>

Expenditure

51/55	Group Funds	240-00
58	Heating & Lighting (boiler 265-25; oil 46-05; electricity 7-62 )	318-92
57	Insurance (12-05 less 4-50 Thwaite)	7-55
60	Cleaning materials	0-87
61	Affiliation fee	1-25
64	Incidentals (Yr Books 2-30 less 1-80=40; Newsletters etc 1-15; Wreath 3-20; postage 35)	5-10
66	HOCP home	15-00
67	.. overseas	4-00
68	Christian Aid 1% 6-40; Haig Poppy F. 2-65; Congregational College 2-10 )	<u>11-15</u>
		<u>603-84</u>
	Balance at 30th June 1972	<u>127-25</u>
		<u><u>731-09</u></u>

Sunday School Fund :

"Ladies' Fund" :

Keld United Reformed Church Accounts 1972-3

Income

Collections -		
loose cash (incl. £5-12 Xmas Day)	38-13	
envelopes	56-20	
box	5-82	
donations (£20 S-School; £3 Mrs B)	23-00	
		123-15
Harvest Festival		31-62
Gift Day		106-00
Coffee Evenings etc		31-19
Rents -		
Manse, garage etc	53-05	
K. Side & stay wire	32	
Interest		53-37
Remembrance Day Collection (Poppy Fund)		23-31
		1-93
		<hr/>
		370-57
Balance at 1st July 72		127-25
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		497-82
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Expenditure

Group (normal 247-50; car special 15-00)	262-50	/
NEEB	2-28	/
HOCF (HCF 15-00; CCWM £4-00)	19-00	/
Pulpit expenses	1-00	/
Yks Union Year Bks (1-75 less 1-35)	40	x
Haig Poppy Fund (collection as per contra)	1-93	/
Insurance (£12-05 less 5-00 from Thwaite)	7-05	/
Repairs (manse: 35-18; manse and church 6-60 electric lamp and light 3-06)	44-84	/
to reserves ('Ladies Fund)	106-00	
Valuer's fee	7-50	/
Congregational College, Mcr	2-00	/
URC Year Book	2-20	/
Postages	79	/
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	457-49	
Balance at 30th June 73	40-33	
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	497-82	
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NB Two years rent due for Broken Intake

'Ladies Fund : £ 262

Sunday School Fund : £ 234.94