

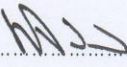
Ledbury Deanery Synod

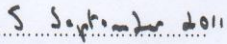
**Statement of Financial Activities for
the year ended 31st December 2010**

	2010	2009
General Fund		
Incoming Resources		
From Parishes	£295,685	£291,410
Interest	£151	£333
Donation	£13	£13
Event Profit	£197	£539
Diocesan Rebate	£5,351	£5,116
Total Income	£301,396	£297,411
Resources Expended		
Paid to Diocese	£267,751	£255,916
Clergy Expenses	£24,901	£22,261
Paid to Team Office	£8,476	£8,794
Administration	£237	£206
Youth Project		
Rebate paid to Parishes	£4,038	£3,391
Total Outgoing	£305,403	£290,567
Net Incoming (Outgoing)	(£4,007-)	£6,843
Brought Forward	£15,143	£8,299
Carried Forward	£11,136	£15,143
Balance Sheet as at 31st December		
CBF Deposit Account	£16,402	£17,898
Cafcash Ltd	£261	£3,725
Petty Cash	£331	£34
Creditors	£1,338	£3,272
Youth Project	£413	
Mtwara	(£5,887)	(£4,443)
Other Liabilities	(£1,722)	(£5,343)
Total	£11,136	£15,143

Independent Examiner's Report to the Ledbury Deanery Synod

I have reviewed the books and records of the Ledbury Deanery Synod for the year ended 31 December 2010 and have made all enquiries required under the Charities Act 1993 and confirm that the Accounts for the year ended on that date are in accordance therewith.

Signed..........Independent Examiner

Date..........

JONATHAN ANDREW F.C.A.
Chartered Accountant
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