

# the Little Chapel Foundation

## Financial position for y/e 31/12/2020

Balance as at	Y/E 31/12/20	<b>5,850.80</b>		
<b>Income</b>	£		<b>Expenditure</b>	£
Friends subs		588.00	C A Duquemin	16,839.18
donations		297.26	other contractors	1,219.00
just giving			WEB SITE/computer	401.49
Little Chapel collection box		6,362.53	Printing (labels ,signs etc)	
Airport collection box		347.65	Plants	
ad hoc collecting boxes		48.00	shed	
sarnia memorial		10,000.00	flowers	
cherry Godfrey			candles (purchase and bai	661.38
Votive candles		5,299.00	shop stock	
shop takings			christmas cards	
Brochures			planning application	400.00
Social amenity		<b>1,236.00</b>	cherry godfrey	1,125.00
interest		0.73	sundry expenses	581.78
			sub total	21,227.83
			retained	<b>8,802.14</b>
	<b>TOTAL</b>	<b>30,029.97</b>	Total	<b>30,029.97</b>

31-Dec



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£10,000