

THE GUILD OF SERVANTS OF THE SANCTUARY and CANDIDATES FOR ORDINATION

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2018

	2018 GSS	2018 COF	2017 GSS	2017 COF
<u>COST OF GENERATING FUNDS</u>				
Server' Magazine Printing	8,695		9,423	
Guild Publications	27		125	
Adverts/Video/Web Site			472	
Insurance	491		465	
	<u>9,213</u>	<u>-</u>	<u>10,485</u>	<u>-</u>
<u>CHARITABLE ACTIVITIES</u>				
Festival expenses	970		909	
Grant to ACS	5,000	4,250		5,250
Tfr of Bequest to COF	5,000			
Total resources expended	<u>10,970</u>	<u>4,250</u>	<u>909</u>	<u>5,250</u>
<u>GOVERNANCE COSTS</u>				
Postage, Stationery & Telephone	493		2,089	
Accountancy & Independent Review	169		169	
Bookkeeping & Administration Honoraria	5,470		6,000	
Other Honoraria	400		400	
Gratuities/Gifts	1,836		290	
Insurance	491		465	
Meeting & Travel Expenses	2,000	441	2,943	
Sundry Expenses			313	
Legal Expenses	1,890			
Expenses refunded to General Account		3,000		
Bank & Other Charges				
Total resources expended	<u>12,749</u>	<u>3,441</u>	<u>12,669</u>	<u>-</u>
TOTAL	<u><u>32,931</u></u>	<u><u>7,691</u></u>	<u><u>24,063</u></u>	<u><u>5,250</u></u>