

The Church of Scotland

East Kilbride Westwood Parish Church of Scotland

Report of the Trustees and Financial Statements For the year ended 31 December 2010

Congregation No: 171109

Scottish Charity No: SC 001857

Trustees' Annual Report

Year ended 31 December 2010

The trustees present the annual report and accounts for the East Kilbride Westwood Parish Church of Scotland for the year ended 31 December 2010.

Reference and Administrative Information

Charity Name: East Kilbride Westwood Parish Church of Scotland

Charity Registration Number: SC001857

Congregation Reference No: 171109

Contact Address: William Lennie (Treasurer)
11 Mossbank
East Kilbride
G75 8SW

Trustees

Kirk Session: Mrs J Anderson, Mrs E Briody, Mr G Briody Mr I Brown, Mrs S Burt, Mrs J Cormie Mr. D Currie, Mrs I Currie, Mrs P Daly, Mrs M Dickie , Mrs E Donald, Mr J Dunlop, , Mr I Galloway Mr W Goldie, Mr J Gray, Mrs H Haslem , Mr R Hart, Mr A Hastie , Mrs M Hunter, Mr W Lennie, Mr H Littlejohn, Mrs F McLeod, Mr R Marshall, , Mrs J McKay, Mr Kevin McKenzie, Mrs S McKinnell, Mr John Mitchell I McPherson, Mr D McQueen, Mrs H McTear, Mr G Mills, Mrs H Morton, Mrs J Murray, Mrs E Porterfield, Mrs M Rodger, , Mr J Shields, Mrs M Steele, Miss M Syme Mr. J Tarelton, Mr W Taylor, Mr R Thomson, Mr H Valentine Mr J Watt, Mr A Webster, Mrs K Whitehead, Mrs M Williamson, Mrs J Wilson, Mr R Wolfenden

Congregational Board: Mrs M Anderson, Ms A Bowers, Mrs A Bootland, , Mrs L Dewar, Mrs M Dunlop, Mr D Ewing, M Gardner Mrs V Glendinning, Mr R Howie, Mrs I McCreddie, Mrs F McGraw, Mr J McKernan, Mr G McLellan, Mr J MacNicol Mrs M Shields, Mrs M Thomson, Mr M Williams, Mrs E Young

Principal Office-bearers

Minister: Rev K. Mackenzie
Session Clerk: Mrs E Briody
Clerk to the Board: Avril Bowers
Church Treasurer: W. Lennie

Independent Examiner

Lynn Holmes F.C.C.A.

53 Dunnottar Crescent
Stewartfield
East Kilbride
G74 4PL

Bankers

Royal Bank of Scotland Plc

24/25 Princes Square
East Kilbride G74 1LJ

Trustees' Annual Report

Year ended 31 December 2010

Structure, Governance and Management

Governing Document

The Church is administered in accordance with the terms of the Deed of Constitution (Model Constitution)

Recruitment and Appointment of Trustees

Members of the Kirk Session and the Congregational Board are the charity trustees. The Kirk Session members are the elders of the church and are chosen from those members of the church who are considered to have the appropriate gifts and skills. The minister, who is a member of the Kirk Session, is elected by the congregation and inducted by Presbytery. The Congregational Board is appointed from within the congregation and members of the congregation are invited to nominate individuals who are believed to have the skills and commitment to contribute to the management affairs of the Church, to become members of the Board. Board Members are then appointed at the Stated Annual Meeting and serve for a period of three years after which they must seek re-election at the next Stated Annual Meeting. The Kirk Session has appointed 25 of its members to serve on the Congregational Board. The number of members appointed by the congregation to serve on the Congregational Board may be equal to but not be greater than the number elders serving on the Congregational Board.

Organisational Structure

The Congregational Board is chaired by the minister and meets five times in a year. Certain responsibilities are delegated to the Finance Committee and the Property Committee as appropriate. The Kirk Session, which meets five times a year, is responsible for spiritual affairs within the church.

Objectives and Activities

The Church of Scotland is Trinitarian in doctrine, Reformed in tradition and Presbyterian in polity. It exists to glorify God and to work for the advancement of Christ's Kingdom throughout the world. As a national Church, it acknowledges a distinctive call and duty to bring the ordinances of religion to the people in every parish of Scotland through a territorial ministry. It co-operates with other Churches in various ecumenical bodies in Scotland and beyond.

Westwood Parish Church conducts Public Worship every Sunday at 9.30am and 11am apart from the Sundays of July and August each year where only one act of Public Worship is conducted at 10.30am. The Lord's Supper is celebrated quarterly in March, June, September and December with other less formal celebrations of the Sacrament at Easter. The Sacrament of Baptism (infant or adult) is celebrated by arrangement with the consenting parties. A short act of worship in the form of a Prayer Time is held every Wednesday morning at 9.30am within the Church.

Worship is conducted within local care establishments on a regular basis. Westwood House Nursing Home, Abbey Lodge Care Home and Canberra House all have services conducted by a range of organisations and individuals from within the congregation. The Minister celebrates the Lord's Supper within Abbey Lodge, and

Canberra House at regular intervals. Services are conducted on a regular basis at Hairmyres Hospital Wd15 by ladies from the Ladies' Circle.

Westwood Parish Church caters for a broad range of age groups beginning at the Crèche (0 to 3 years), Sunday School (3 to 10 years) and Focus Group (10 to 12 years and over). Westwood Gigs is orientated towards young people of Secondary School age and above. Westwood Church also boasts a Girls' Brigade Company, which is long established and still a very viable Company. In September of 2010 The Fusion Club for boys come into existence to replace the Anchor Boys section of Boys' Brigade which had been established two years previously. The change of direction with the boys' organisation allowed the church to sustain contact with the boys and their families as they advanced beyond Anchor Boys' age limits. The operation of a Boys' Brigade Junior section was impractical due to lack of hall facilities and staff for a Junior Section. Other Youth Groups use our church halls on a regular basis; Rainbows, Brownies and Guides have a long and happy association with Westwood Church. In September 2010 the COSY Coffeehouse venture entered its second year under the guidance of our new Youth Worker Blair Scott who joined the team at Westwood and Mossneuk Churches in August of 2010. The Coffeehouse continues to be a successful venture with attendances on a Wednesday ranging from 50 to 90 young people all of whom are pupils at Duncanrig Secondary School. In December of 2010 the initial meetings of Scripture Union group at Duncanrig School took place lead by Blair Scott and Phil Craven of Westwood Baptist Church. This shared venture is presently modestly successful but is still in its early stages. Planning is underway for a new Youth Initiative (The Hub) to be a pupil run drop in club on Thursdays within the Church halls. All aspects of Child Protection are administered and adhered to within the life of the congregation. New legislation for the Protection of Vulnerable Groups is now in place and the Kirk Session is getting to grips with the implications of the new legislation and procedure.

Adult fellowship is engendered through the Ladies' Circle, Ladies Fellowship, Men's Fellowship and Tuesday Leisure Club. The Tuesday Kirk Lunches are perceived mainly as a fundraising event for the church but it would be folly to underestimate the fellowship and welcome that many church and non-church attendees receive every Tuesday lunchtime. The Bookstall again is seen mainly as a fundraiser for the church yet also provides a place for people to congregate and develop acquaintances and friendship through shared conversations. The Skylarks continue to support Westwood Church by providing entertainment at some social events as well as providing concerts at many other venues, churches, nursing homes and the like. A range of other organisations which are not church run groups also make use of the halls; The Volunteer Stroke Service and Alcoholics Anonymous provide help and support to their membership. After discussion through the early part of 2010 the Happy Faces Mother and Toddler Group became a church based organisation allowing them to benefit from rent free accommodation and also being encompassed by church insurance policies. Happy Faces retain links and support with their founding organisation SPELL. Although a much smaller group than before the group have run successful initiatives through the year to boost numbers attending. The ladies of the group have been willing to participate in church events, which has been most welcome. However much remains to be done for the Church to truly see Happy Faces as a church group and to see them fully integrated into church life. Indeed this might be true of all young families within church life.

Social activity within the life of the congregation comes from within the individual organisations but these are often open to the whole congregation. The Ways and Means Committee will arrange a variety of social and fundraising events for the benefit of the whole congregation. There will be a variety of open nights, quizzes, concerts and fundraising events for the benefit of the church and other charities held within church premises through the course of a year. Bi-annual Church Fetes are major fundraisers for the church and also serve in many ways as social events. The Ladies Fellowship has provided a Ceildh dance out with church premises annually for the last few years.

Achievements and Performance

While we still regard Westwood Parish Church as a strong and vibrant congregation we are also aware of

gradual change within it. Sunday morning attendances are gradually declining and although we do add new members to the Communion Roll this is never in such number as to make up for those who have moved away from the area or who have passed away. The increasing age and infirmity of members has an impact on ability to attend on a Sunday morning. This decline is reflected within other adult organisations of Westwood Church. At the other end of the age spectrum we also see slightly lower numbers in the children and youth's organisations. The minister's involvement as a School Chaplain at Canberra Primary has continued on a similar footing to previous years participating in school assembly on a fortnightly basis as well as at special occasions. During the Ministers absence from work in the autumn of 2010 Blair Scott continued to engage with the Primary Schools and participate in the school assemblies. South Park Primary has a different pattern with the minister attending four times across the year.

Blair Scott began a part time Church and Schools Youth worker post in 1st August 2010 on a fixed term

contract to 31st July 2012 shared between Westwood and Mossneuk churches. Blair has been able to continue and develop the Youth Work initiated by his predecessor Heather Johnston.

The Church continues to play a key role in people's lives at times of pastoral concern. The minister's involvement at times of bereavement remains a substantial part of his work. Infant Baptism continues to be the ethos of the church however it can no longer be described as a significant feature of church life when this Sacrament is celebrated only occasionally. It will be important for Westwood Church to evaluate the significance of Baptism within its life and worship and respond in a way that encourages a healthy future. The same story is true of weddings conducted by the minister and especially so of weddings held within the church. We are grateful therefore for the contact we have with young people and families through Youth Organisations such as those outlined above. It is these very areas of church life that we propose the Church Schools Youth Worker should explore and develop in beneficial ways. Noting however, that the Youth Workers post will come to a conclusion at end July 2012 and given the financial restraints in the Church of Scotland it is very unlikely that the post will be renewed. The challenge, which therefore lies in front of Westwood Church, will be to find ways of sustaining the work amongst young people, which has been initiated by our Youth Worker.

Patterns of worship within Westwood Church are substantially the same as in previous years. The Wednesday evening Communion Service continues to provide a much-needed dimension in our worship patterns and where it coincides with the Ladies' Circle Coffee Evening a very happy working together is created. The Easter Festival likewise allows for times of congregational participation in worship and experimentation with new patterns, music and religious symbolism.

The Church's new website went "live" in the summer of 2010 and is a pleasing addition to our communication patterns in the church. The facility would benefit from time promoting it within the community as a source of information and interaction with church life. However, it would be true to say that the majority of attending church members would find limited value in the website as they already gain information on church activities through other and longer established means of communication. We recognise the potential benefits the website can bring not only to a younger generation seeking to explore matters of faith but also useful in the day to day running of the church as a central point of communication, information and administration. In more recent times a small adhoc group have explored the methods of communication utilised within Westwood Church. Some inroads have been made to improve the quality, availability and smooth running of our weekly intimation sheet which is now accessible on the church website and in printed form in the church halls throughout the week. Much remains to be done to improve communications with the membership of the church and in particular the non-attending membership.

The Community Integration Project (CIP) founded by Westwood Church, Mossneuk Church and Our Lady of

Lourdes Church has continued to build on its successes since its formation in 2009. This ecumenical working of local churches has explored community issues of sectarianism and has worked with respective local primary schools to bring a closer working together of communities and denominations. The Schools Anti-Sectarian Initiative first run in May of 2010 was welcomed by the schools and will be run again in May of 2011. The CIP has also brought the three congregations together in a shared Renewing of Baptismal vows, a social celebration of St. Andrews night, a joint Songs of Praise event and organised Hustings events for the General election in 2010 and Scottish Election in 2011. On Thursday 5th May 2011 Westwood Parish Church was used as a Polling Station for the first time. Modest funding was received from the Church of Scotland's Parish Development Fund but the initial funding grant has come to an end and with changes in the finances of the Church of Scotland we may need to explore other funding options.

Westwood Church is approaching the 50th Anniversary of the founding of the congregation. Sunday 20th May 2012 will mark exactly 50 years to the day that the congregation met for worship within Duncanrig School. A small group has been brought together to help co-ordinate events for 2012 in celebration of our 50th year. We are looking upon anniversary year as an opportunity for outreach and engaging with our community, schools and other bodies. A working relationship has already been established between the Westwood Community Council and the CIP to plan and organise West Fest 2012.

Financial Review

The principal source of income is weekly offerings, there is a small increase from previous year. We have received a small increase in number of Gift Aid donors, and a increase in the monthly giving by standing orders.

Fund raising are Fetes, Lunches, Concerts & Ceildh.

Trustees' Annual Report (cont)

Year ended 31 December 2010

Reserves Policy

At the year end the Church held unrestricted funds of £38,281 of which £359 had been designated for the Gift Care Fund and £4,385 for the organisations.

Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operational existence.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf,

Elsbeth Briody

Session Clerk

Date ... 2011.....

East Kilbride Westwood Parish Church of Scotland

SC 001857

Report of the Independent Examiner

Respective responsibilities of trustees and examiner

The charity trustees consider that an independent examination is needed under section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005. It is my responsibility to examine the accounts under section 44 (1)(c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination of the statement of account for the year ended 31 December 2010, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect:
 - accounting records have not been kept in accordance with Section 44 (1)(a) of the Charities and Trustee Investments (Scotland) Act 2005 and Regulation 4 of The Charities Accounts (Scotland) Regulations 2006
 - the accounts do not accord with those records
 - the statement of account do not comply with any of the requirements of Regulation 8 of The Charities Accounts (Scotland) Regulations 2006
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Lynn Holmes F.C.C.A.
53 Dunnottar Crescent
Stewartfield
East Kilbride
G74 4PL

Date 2011

<u>Statement of Financial Activities</u>									
<u>Year ended 31 December 2010</u>	No te	Unrestricted Funds 2010	Restricted Funds 2010	Endow ment Funds 2010	Total 2010	Total 2009			
<u>Incoming Resources</u>									
Incoming resources from generated funds									
Voluntary Income	1	82662			82662	91258			
Voluntary income									
Activities for generating Funds	2	731			731	774			
Activities for generating funds									
Investment Income	3	320			320	830			
Investment income									
Incoming resources from charitable activities	4	11283			11283	11777			
Other incoming resources									
<u>Total Incoming Resources</u>									
		94996			94996	104639			
<u>Resources Expended</u>									
Cost of Generating Funds	5	292			292	364			
Costs of generating funds									
Charitable Activities	5	93616			93616	98110			
Charitable activities									
Governance Costs									
Governance costs									
<u>Total Resources Expended</u>									
		93908			93908	98474			
Net incoming/outgoing resources before transfers		1088			1088	6165			
Prior Year Adjustment	13	1436			1436	-191			
Net incoming/outgoing resources before other recognized gains and losses		2524			2524	5974			
Gain/Loss on revaluation of investments		68			68	84			
Net movement in funds		2592			2592	6058			
Total funds brought forward		35689			35689	29631			
<u>Total funds carried forward</u>		38281			38281	35689			

East Kilbride Westwood Parish Church of Scotland

Accounting Policies

The principal accounting policies, which have been applied consistently in the current and preceding year in dealing with items which are considered material to the accounts, are set out below.

Basis of preparation

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost convention, modified to reflect the inclusion of investments at market value, and in accordance with the Charities and Trustee Investment (Scotland) Act 2005, The Charities Accounts (Scotland) Regulations 2006, the Regulations anent Congregational Finance approved by the General Assembly of the Church of Scotland in 2007 and the Statement of Recommended Practice: Accounting and Reporting by Charities (2005).

Funds

Funds are classified as either restricted funds or unrestricted funds, defined as follows.

Restricted funds are funds subject to specific requirements as to their use which may be declared by the donor or with their authority or created through legal processes, but still within the wider objects of the charity.

Endowment funds are funds which have been given on the condition that the original capital sum is not reduced, but the income there from is used for the purpose defined in accordance with the objects of the charity.

Unrestricted funds are expendable at the discretion of the trustees in furtherance of the objects of the charity. If parts of the unrestricted funds are earmarked at the discretion of the trustees for a particular purpose, they are designated as a separate fund. This designation has an administrative purpose only and does not legally restrict the trustees' discretion to apply the fund.

Incoming resources

All donations and gifts are included within incoming resources under either unrestricted or restricted funds according to the terms under which the donation is made and when the amount can be quantified with reasonable certainty. Donations and gifts in kind are brought into the accounts at their market value to the charity.

Resources expended

Expenditure is recognised on an accruals basis as the liability is incurred.

East Kilbride Westwood Parish Church of Scotland

Accounting Policies (continued)

Tangible fixed assets

The charity has the right to occupy and use for its charitable objects certain tangible fixed assets, including the Church, halls and manse, vested in the Church of Scotland General Trustees. No consideration is payable for the use of these assets. Expenditure incurred on the repair and maintenance of these assets is charged as resources expended in the statement of financial activities in the period in which the liability arises.

Investments

Fixed asset investments are stated at market value at the balance sheet date. Unrealised gains and losses represent the difference between the market value at the beginning and end of the financial year or, if purchased in the year, the difference between cost and market value at the end of the year. Realised gains and losses represent the difference between the proceeds on disposal and the market value at the start of the year or cost if purchased in the year.

Taxation

East Kilbride Westwood Parish Church of Scotland is recognised as a charity for the purposes of applicable taxation legislation and is therefore not subject to taxation on its charitable activities. The charity is not registered for VAT and resources expended therefore include irrecoverable input VAT.

Notes forming part of the financial statements									
for the year ended 31 December 2010									
		Unrestricted Funds	Restricted Funds	Endowment Funds	Total				
		2010	2010	2010	2010				2009
1	Voluntary income								
	Offerings	56691			56691				55787
	Tax recovered on Gift Aid	10921			10921				15821
	Legacies								
	Contributions from Congregational Organisations								
	Other-								
	Donation	942			942				3177
	Magazine	55			55				353
	Life & Work	341			341				316
	Easter Festival	1462			1462				1401
	Sunday School	258			258				745
	Organisations-Skylarks	550			550				413
	Guild	2322			2322				5799
	Leisure								
	Club	1227			1227				1158
	Bookstall	1017			1017				1129
	Westwood Gigs	0			0				355
	Fellowship Ladies	615			615				2691
	Fellowship Men's	2109			2109				2113
	Fellowship Ladies	2569			2569				
	Circle Flower	1583			1583				
	Fund	1583			1583				
		82662			82662				91258
2	Activities for Generating Funds								
	Use of Premises	731			731				774
	Other								
		731			731				774
3	Investment income								
	Deposit interest	276			276				784
	Bank interest	4			4				6
	Dividends	40			40				40
		320			320				830
4	Incoming Resources from Charitable Activities								
	Weddings and Funerals	40			40				320
	Coffee mornings etc	3409			3409				3838
	Ways and Means	6154			6154				6770
	Special Collections	1312			1312				570
	Other –Book Table	368			368				279
		11283			11283				11777

**Notes forming part of the financial statements
for the year ended 31 December 2010**

		Unrestricted Funds 2010	Restricted Funds 2010	Total 2010	2009
5	Analysis of Resources Expended				
	Costs of Generating Funds				
	Investment Manager's Fees				
	Offering Envelopes	292		292	364
		292		292	364
	Charitable Activities				
	Minister's Expenses	2920		2920	3582
	Ministries and Mission Contribution	46179		46179	47111
	Pulpit Supply	1255		1255	430
	Other salary costs	10660		10660	10849
	Fabric Repairs & Maintenance	4695		4695	7744
	Council Tax	1868		1868	1876
	Church Office Expenses	7547		7547	6489
	Organ & Music	498		498	345
	Heat & Light	3108		3108	4799
	Presbytery Dues	1334		1334	1296
	Youth Worker	60		60	265
	Easter Festival	1462		1462	1463
	Congregational Organisations				
	Sunday School	645		645	432
	Charities Special Collections	1312		1312	570
	Organisations-Skylarks	570		570	482
	Guild	2218		2218	3871
	Leisure Club	1344		1344	1111
	Bookstall	712		712	1216
	Westwood Gigs				392
	Fellowship Ladies	305		305	2795
	Fellowship Men's	1258		1258	992
	Circle Ladies	1515		1515	
	Fund Flower	2151		2151	
		93616		93616	98110
	Governance Costs				
	Independent Examiner's Fee				
	Total	93908		93908	98474

Support costs have not been separately identified as the trustees consider there is only one charitable activity. Therefore support costs relate wholly to that activity and have not been separately identified.

Notes forming part of the financial statements						
for the year ended 31 December 2010						
				2010		2009
				£		£
6	Staff costs and numbers					
	Salaries and wages			10660		10849
	Total			10660		10849
	The average number of employees during the year, calculated on the basis of a head count, was as follows:					
				2010		2009
				Number		Number
	Administration			1		1
	Music staff			1		1
	Premises maintenance			1		1
				3		3
	All Church of Scotland congregations contribute to the National Stipend Fund which bears the costs of all ministers' stipends and employer's contributions for national insurance, pension and housing and loan fund. Ministers' stipends are paid in accordance with the national stipend scale, which is related to years of service. For the year under review the minimum stipend was £23139 and the maximum stipend (in the tenth and subsequent years) £30426.					
7	Trustee Remuneration and Related Party Transactions					
	During the year 2 trustees received reimbursement of expenses incurred totaling £8321 (2009 -£9153)					
	No trustee or a person related to a trustee had any personal interest in any contract or transaction entered into by the charity during the year.					

8	Investments			2010		2009
				£		£
	Market value at 31 December 2009			818		734
	Unrealised gain/(loss) on investments			68		84
	Market value at 31 December 2010			886		818
	Investments at cost			151		151
	The following investments are held:					
	Church of Scotland Investors Trust-240 units –Growth Fund					

		General Fund: To fund the day to day operations of the Church in the Parish and to contribute to the wider Church.
		Gift Care Fund: The Trustees have set aside funds to be used at the discretion of the Kirk Session.
		Guild: To fund the ongoing activities of the Guild
		Leisure Club: To fund the ongoing activities of the Leisure Club
		Bookstall: To enable the purchase and sale of Christian Literature.
		West Giggs: To fund the ongoing activities of the West Giggs.
		Skylarks: To fund the ongoing activities of the Skylarks.
		Ladies Fellowship: To fund the ongoing activities of the Ladies Fellowship.
		Mens Fellowship: To fund the ongoing activities of the Mens Fellowship.

Ladies Circle: To fund the ongoing activities of the Ladies Circle.

Flower Fund: To fund the ongoing activities of the Flower Fund.

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Notes forming part of the financial statements							
For the year ended 31 December 2010							
13	Collections for Third Parties					2010	2009
						£	£
	Lanarkshire Cancer Care					196	165
	Poppy Appeal					181	214
	David Livingstone					111	191
	Mission Aviation Fellowship					105	0
	Cancer UK					89	0
	Christian Aid					630	0
						1312	570

14	Prior year Adjustments						
	Mens Fellowship					0	84
	Ladies Fellowship					0	-284
	Westwood Gigs					0	9
	Flower Fund					1436	0
						1436	-191

15	Organisations	Opening Balance 1 January 2010	Prior Year Adjustment	Income	Expenditure	Transfers	Closing Balance 31 December 2010
	Guild	1569		2322	2218	-1673	0
	Skylarks	269		550	570	0	249
	Leisure Club	569		1227	1344	0	452
	Bookstall	601		1017	712	-500	406
	Ladies Fellowship	821		615	305	-500	631
	Mens Fellowship	969		2109	1258	-1050	770
	Westwood Gigs	297		0	0	0	297
	Ladies Circle	0		2569	1515	-342	712
	Flower Fund	0	1436	1583	2151	0	868
		5095	1436	11992	10073	-4065	4385

