

BROMLEY PARISH CHURCH

ST. PETER & ST. PAUL

ANNUAL REPORT AND ACCOUNTS OF THE TRADCRAFT STALL 2004

<u>INCOME</u>	2003	2004	£
	£	£	£
Opening Balance - Cash		20.00	
- Bank	341.08	1028.30	
Sales	6639.62	5923.45	
Misc. Receipts	12.44	11.82	6983.57
 <u>EXPENDITURE</u>			
Goods	5907.51	5054.05	
Administration	8.15	61.00	
Other debits*	49.18	919.50	6034.55
		Balance Carried Forward	<u>949.02</u>
		Cash to Bank	5575.79
		+ Opening Balance	1028.30
		- Cash from Bank	5916.20
		+ Cash in Hand	61.13
		Balance Carried Forward	<u>949.02</u>

DETAILS OF SALES

	2004	2003	2002
	£		
<u>BPC Sales</u>			
Saturdays (incl. Fairs)	1487.65	1797.41	1636.05
Sundays	918.30	782.19	1141.85
Margaret's Sale at Home	643.60	593.80	540.50
Miscellaneous Orders	502.79	580.90	617.65
Sales to other Fair Traders	404.79	382.48	193.20
BPC Tea/Coffee	223.95	221.95	207.95

Other Sales

URC Widmore	207.00	380.70	337.00
Bromley Methodist	893.17	1350.44	1163.09
Bromley Baptist	275.00	191.00	153.00
St. Andrew's (Coffee)	81.75	25.50	25.25
Others		372.35	52.00

REPORT

The figure of £5923.45 for sales does not include an outstanding debt from a Fair Trader of over £500 (to be received in January 2005), so that sales for the year are comparable to those for 2003.

In January 2005 **Christian Aid** and **Traidcraft Exchange** will each be sent £400. *Other debits includes our donations to these agencies from the 2003 surplus.

The highlight of the year was arguably the display we put on for the Come Taste See weekend, together with Christian Aid posters, to witness to our church's commitment to meet God's demand for justice. New products have been well received, notably *Hot Chocolate Drink* and *Spicy Plantain Chips*.

My thanks to the team: Bobbie Bourn (Treasurer) and Alec Thompson for their support. A big thank you to Gill Sammons who stood down during the year after many years of service and a warm welcome to Alan Hughes who is taking her place. We are grateful to Maureen Woods who makes sure that the Church is supplied with Traidcraft tea and coffee and that our tables are ready for us on Saturdays.

Margaret Elves