

GRAVEYARD ACCOUNT, 1971

By Burials (154)	51 - 60	
Interest per Deposit Account (54)	52 - 00	
Transfer from General Account (85)	163 - 67	<u>£267 - 27</u>
To Mower Maintenance (38)	15 - 52	
Wages (255)	2 51 - 75	<u>£267 - 27</u>

SICK AND NEEDY ACCOUNT, 1971

By Balance from 1970	32 - 02	
Collections (97)	120 - 41	<u>£152 - 43</u>
To Welfare (67)	48 - 63	
Sanctuary Expenses (58)	24 - 94	
Halsall Sunshine Committee (10)	10 - 00	
Mersey Marriage Guidance (2)	2 - 00	
Ipl. Bd. Moral Welfare (12)	15 - 00	
Shelter	3 - 00	
Balance to 1972	48 - 86	<u>£152 - 43</u>

FABRIC ACCOUNT, 1971

By Balance per 1970	46 - 74	
Covenants (73)	116 - 00	
Donations (51)	37 - 00	
Tax Refund (98)	103 - 18	
Interest per deposit account (196)	163 - 67	<u>£466 - 59</u>
To Guilding Clock (109)	30 - 52	
Cleaning Bells	20 - 25	
Boiler House Lighting Circuits	12 - 58	
Repairs to Leaded Lights	7 - 00	
Balance to 1972	396 - 24	<u>£466 - 59</u>

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	Balance from 1970	682 - 43	
712	Church Collections	725 - 91	
920	Envelopes	837 - 42	
1003	Covenants	917 - 50	
84	Donations	125 - 35	
20	Baptisms	40 - 75	
29	Weddings	43 - 20	
1	Churchings	1 - 50	
483	Refund - Tax on Covenants	515 - 06	
194	Field Day	250 - 05	
421	Gift Day	362 - 77	
963	Bazaar	1138 - 81	
67	Coffee Evenings - Rectory	99 - 50	
31	Whist and Domince Drive	26 - 00	
36	Contributions to Parish Bus	65 - 90	
68	Magazines per Miss Ballard	105 - 00	
17	Magazines per Box	9 - 81	
28	Carol Singing	32 - 60	
20	Christian Aid Collection	27 - 68	
	Wages Float - Balance on hand	68 - 25	
27	Sundries (including Shirdley Hill Rents, etc.)	24 - 80	
	U.S.P.G. Boxes	20 - 89	
	Transfer from Deposit Account	2375 - 00	£8,496 - 18
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104	Electricity	85 - 66	
1	Water Rate	1 - 48	
193	Oil	240 - 65	
210	Salaries - Verger	220 - 50	
156	Cleaners	159 - 50	
152	Organist	150 - 50	
112	Choir	96 - 00	
30	Bellringers	30 - 00	
24	Sunday School Transport	25 - 00	
15	Staff Christmas Gratuities	7 - 64	
198	Magazines	211 - 75	
12	Printing	66 - 51	
44	Books and Lectionaires	27 - 24	
32	F.W.O. Envelopes	20 - 29	
35	Music and Organ Tuning	88 - 27	
165	Church Insurance	179 - 01	
	Subscriptions - Royal School of Church Music	3 - 00	
1	Deanery Synod	2 - 15	
10	Donations - Historic Church Preservation	10 - 00	
	Diocesan Project Kampala	10 - 00	
110	U.S.P.G.	140 - 89	
10	C. & C. Church Society	10 - 50	
25	Mersey Mission to Seamen	25 - 00	
105	C.M.S.	105 - 00	
20	Christian Aid	27 - 68	
300	Rector and Rectory - Expenses	300 - 00	
	Electric	79 - 92	
171	Delaps. and rates	181 - 55	
	Easter Offering	71 - 18	
	N.H.I. Stamps	84 - 24	
6	Insurance	6 - 85	
255	Diocese - Quota	375 - 00	
2	Visitation	4 - 20	
23	St. Aidans, Shirdley Hill	52 - 21	
163	Parish Bus	165 - 75	
10	Bank Charges	2 - 50	
	Edmund Kirby - School House	2375 - 00	
	Transfer to Deposit Account	1000 - 00	
27	Minor Repairs and Renewals	22 - 40	
11	Sundries	30 - 43	
85	Transfer to Graveyard Account	163 - 67	
	Wages Float re-credited	68 - 25	
	Balance to 1972	1568 - 81	£8,496 - 18