

PCC St Michael the Archangel Mere

Finance Report 2019

The changes concerned payments that should have been treated as transfers between funds.

There were no changes to the receipts.

The main changes concerned "Fees due to others" which should have been shown as Wedding & Funeral Fees, whilst the amount shown as Wedding & Funeral Fees is now correctly shown as Transfers to Re-ordering Savings account.

In addition there were small changes to the Grove Building transfers and to Gas/Electric.

All these changes are due to poor analysis early in 2019.

In all cases the changes are positive in terms of the net receipts and the final account balances.

The revised accounts will be examined again by David Corbin.

Nigel Leek FCA
Hon Treasurer
25th April 2021