



Charity Registration Number 1097660

**Treasurer's summary
Accounts 2016-17**

Account Balance at Year End, August 2017, £17,330.

We express our thanks, once again, to John Tattersall for auditing our accounts.

Thanks to all those who support CICS financially,

To those individuals and Church groups who give monthly, this provides us with a reliable source of income.

To those Church's and individuals who make one off donations at various times during the year.

To those who particularly support Its Your Move.

Preview of Finances to date for 2017-18

Account Balance May 2018, £13,000

Operating costs for September 2017 to April 2018

We currently have three-part time workers, which totals 35 hours per week. The cost to the Trust is £2000 per month to cover salaries, pension contribution, expenses and back office costs.

Tim Pearson.