

| | | | INCOME |
|---------------|------------------|------------------------------|------------------|
| Month | Direct Credits | Gift Aid Transitional Relief | TOTAL |
| April | 1,807.50 | | 1,807.50 |
| May | 2,959.00 | | 2,959.00 |
| June | 2,673.00 | | 2,673.00 |
| July | 1,844.00 | | 1,844.00 |
| August | 1,422.50 | | 1,422.50 |
| September | 2,456.50 | | 2,456.50 |
| October | 1,427.50 | | 1,427.50 |
| November | 2,046.50 | | 2,046.50 |
| December | 1,755.00 | | 1,755.00 |
| January | 3,385.00 | | 3,385.00 |
| February | 1,560.00 | | 1,560.00 |
| March | 2,269.00 | | 2,269.00 |
| TOTALS | 25,605.50 | | 25,605.50 |

| | | | EXPENSES |
|---------------|----------------------|----------------------------|------------------|
| Month | Minister's allowance | Miscellaneous Refreshments | TOTAL |
| April | 1,500.00 | 200.00 | 1,700.00 |
| May | 1,500.00 | 1,798.27 | 3,298.27 |
| June | 1,500.00 | 1,703.58 | 3,203.58 |
| July | 1,500.00 | 1,060.36 | 2,560.36 |
| August | 1,500.00 | 468.44 | 1,968.44 |
| September | 1,500.00 | 759.48 | 2,259.48 |
| October | 1,500.00 | 171.18 | 1,671.18 |
| November | 1,500.00 | 41.99 | 1,541.99 |
| December | 1,500.00 | 4,321.00 | 5,821.00 |
| January | 1,500.00 | 972.22 | 2,472.22 |
| February | 1,500.00 | 749.19 | 2,249.19 |
| March | 1,500.00 | 36.18 | 1,536.18 |
| TOTALS | 18,000.00 | 12,281.89 | 30,281.89 |