

**Registered Charity Number: 1179377**

**NENE RIVER CHURCH**

**FINANCIAL STATEMENTS AND REPORT**

**FOR FINANCIAL YEAR ENDING**

**31<sup>st</sup> MARCH 2025**

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**Legal & Administrative Information**

Registered CIO Number: 1179377

Address: c/o 51 Finedon Road  
Irthlingborough  
Wellingborough  
Northamptonshire NN9 5TY

Trustees: Rhoderick David Dingwall\*  
David Persaud\*  
Robert Alexander Beckley  
Daniel Joel Collict\*  
Julia Ann Kirby  
Matthew Lira<sup>#</sup>

Bankers: Charities Aid Foundation (CAF) Bank Ltd  
25 Kings Hill Avenue  
King's Hill  
West Malling  
Kent ME19 4JQ

\* Ceased being a trustee on or after the 31<sup>st</sup> of March 2025

<sup>#</sup> Became a trustee after the 31<sup>st</sup> of March 2025

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**Structure, Governance & Management**

The charity is controlled by its governing Constitution dated 17<sup>th</sup> May 2018 and subsequently amended in 2020, 2021 and 2024. The charity is a Charitable Incorporated Organisation whose only Members are its Trustees. The CIO was formed on 30<sup>th</sup> July 2018.

The Constitution was revised in December 2024 to simplify the third aim of the CIO to include personal counselling as well as education and training.

The Objectives & Aims of the CIO are for the public benefit and are:

- the advancement of the Christian faith and the demonstration of the love of God in such ways as the Charity Trustees may from time to time decide;
- the relief of persons who are in need by reason of financial hardship, unemployment, ill-health, disability and/or poor educational or skills attainment;
- the provision of education, training and personal counselling for both individuals and families.
- the conservation of the natural environment wherever the Trustees see fit. Conservation means providing support for a series of measures required to maintain or restore the natural habitats and the populations of species of wild fauna and flora both within the United Kingdom and elsewhere.

The Trustees believe that these objectives and aims were advanced during the year. There were no reportable incidents during this period.

The safeguarding and vulnerable group policy was reviewed and updated in January 2025.

**Public Benefit Statement**

All of the church activities are open to any member of the public and none are exclusively for church members. They are all free of charge although a few of the Youth Activities are by **voluntary** subscription. Of particular public benefit are the friendship and youth groups and the initiatives to alleviate poverty and hardship, advance education and to support nature conservation, both at home and overseas. The NRC CIO also regularly supports education, training and personal counselling services.

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## **Potential Conflicts of Interest**

A potential conflict of interest arises from the (unconnected) Trustees decision to support *Mission Aviation Fellowship* (MAF Charity Number 1064598) because Rhoderick Dingwall is the NRC CIO Chairman of Trustees and his younger son, Timothy Dingwall, has volunteered to train as an aircraft maintenance engineer with a view to maintaining the light aircraft operated by MAF. This has been resolved by an agreement whereby Rhoderick Dingwall absents himself from any discussions involving MAF and takes no part in any decisions made by the CIO with regards to the partnership with MAF.

A second potential conflict of interest arises from the Trustees decision to support HFF (*Hope For Families*) Charity 1194541 because Mrs T Jane Dingwall, the wife of Rhoderick Dingwall, was appointed as a Trustee for HFF in March 2023. This has also been resolved by an agreement whereby Rhoderick Dingwall absents himself from any discussions involving HFF. Mr & Mrs Dingwall take no part in any decisions involving HFF and have never received any of the personal counselling and education services offered by HFF.

## **Financial Review**

Nene River Church CIO received £22,222 from a small number of individual UK based donors and total income was £23,234 which was just under 9% more than the previous year. Projects were budgeted and a number of one-off disbursements were made during the year.

Operating costs rose by more than 33% year on year to £4,988. This is primarily due to an increase in the hire of the community centre, used for Sunday morning meetings, of approximately 20%.

The church CIO has a policy of not having offerings at meetings or events which are open to the general public. It does not trade or raise funds and is staffed entirely by (unremunerated) volunteers. All payments to overseas beneficiaries are made in GBP (British Pounds) to UK based charities or representatives with well-established overseas connections.

## **Reserves Policy**

The CIO maintains a rolling reserve which is calculated each year (£4,000 in 2024-2025). Details of this can be found in the *Reserves* section under *Principal Accounting Policies*.

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## **Achievements and Performance**

During the period covered by this report, the following activities and actions were undertaken:

- Church services, home visits and groups for friendship and prayer continued throughout the year.
- The **Focus** Youth Group and the **The Chatroom** also continued to meet in term time with a Summer Youth Weekend also being held in July 2024.
- The trained nurse that the church supports was able to spend most of the year in India and is part of a small team of (mainly) medical personnel. The charity spent £2000 on subsistence for her and an additional £1000 was sent to her UK based support team.
- The support to the local library continued to be made available to them but due to changes within the structure and process of how payments are made no support was paid for within this period. The construction of a new garden is was started and will be supported by NRC, but these payments did not fall in this financial period.
- The partnership continued with *Hope for Families* (HFF), a Corby based charity supporting families and delivering courses on subjects such as *Anger Management* and *Internet Safety*. This charity visits schools and encourages parents in Northamptonshire and online. Regular support totalling £3000 was provided to them during this financial year.
- The partnership continues with Mission Aviation Fellowship (MAF) to train a young man to become a light aircraft Maintenance Engineer and £3000 was disbursed during the year.
- A number of disbursements totalling £4,500 were made for victims of poverty and hardship during the year: £1,000 was given to an orphanage in Thailand for children with AIDS and other disabilities and £1,500 was given supply and distribute maize flour in Malawi after a failed harvest. £1,000 was disbursed to provide food for Ukrainian people who have been displaced due to the ongoing war. A further £1,000 was given to victims of flooding in Brazil.
- The church continued to support the free Christmas Day breakfast, available to anyone who wished to attend (the College Street Centre in Irthlingborough on Christmas morning) and aimed at providing community for those which may be alone at this time.

## **Future Plans**

Despite progress in several projects, a few continue to have been disrupted. Future plans include the following:

- The project with the local Library is in progress to help establish a garden with a weather proof shelter during the coming year. In addition, there are plans to provide free events for children to attend at the library during the summer.

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- The Trustees will review and revise the Operational Policies of the CIO during the coming year. This will be combined with a transition from paper-based records to a digital system with the aim of simplifying processes and allowing more transparency in how the trustees operate to the larger church.
- It has been the plan for some time that one of the trustees to resign at the end of the financial period covered by this report. Since then, another has resigned and moved out of the area and another has been declared inactive and removed from his position (on the grounds of not attending meetings or being in contact with the church for over 1 year). A new trustee has been elected at the time of writing this report to replace the outgoing trustees.

This report was reviewed by the Trustees of Nene River Church CIO during January 2026 and has been submitted on their behalf by:

Matthew Lira  
Trustee of Nene River Church (CIO)

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**Statement of Financial Activities**

| Description                        | Notes | Unrestricted  | Restricted | Total         | Unrestricted  | Restricted |
|------------------------------------|-------|---------------|------------|---------------|---------------|------------|
|                                    |       | 2025          | 2025       | 2025          | 2024          | 2024       |
|                                    |       | £             | £          | £             | £             | £          |
| <b>Income</b>                      |       |               |            |               |               |            |
| Donations                          |       | 22,212        | 10         | 22,222        | 20,426        | 20         |
| Youth Group Receipts               |       | 0             | 485        | 485           | 0             | 412        |
| Interest                           |       | 527           | 0          | 527           | 541           | 0          |
| <b>Total Income</b>                |       | <b>22,739</b> | <b>495</b> | <b>23,234</b> | <b>20,967</b> | <b>432</b> |
| <b>Expenditure</b>                 |       |               |            |               |               |            |
| Raising Funds                      |       | 0             | 0          | 0             | 0             | 0          |
| Charitable Activities              | 1,2   | 20,399        | 589        | 20,988        | 30,317        | 412        |
| Governance                         | 3     | 0             | 0          | 0             | 20            | 0          |
| <b>Total Expenditure</b>           |       | <b>20,399</b> | <b>589</b> | <b>20,988</b> | <b>30,337</b> | <b>412</b> |
| <b>Net Movement in Funds</b>       |       | <b>2,340</b>  | <b>-94</b> | <b>2,246</b>  | <b>-9,350</b> | <b>0</b>   |
| Total Funds Brought Forward        |       | 24,092        | 94         | 24,186        | 33,442        | 94         |
| <b>Total Funds Carried Forward</b> |       | <b>26,432</b> | <b>0</b>   | <b>26,432</b> | <b>24,092</b> | <b>94</b>  |

All income and expenditure derive from continuing activities.

The statement of financial activities is incorporating the income and expenditure accounts and includes all gains and losses recognised during the year.

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|                          | Notes | Unrestricted<br>2025<br>£ | Restricted<br>2025<br>£ | Total<br>2025<br>£ | Total<br>2024<br>£ |
|--------------------------|-------|---------------------------|-------------------------|--------------------|--------------------|
| <b>Assets</b>            |       |                           |                         |                    |                    |
| Fixed Assets             | 4     | 118                       | 0                       | 118                | 158                |
| Debtors                  | 5     | 0                         | 0                       | 0                  | 0                  |
| CAF Bank Accounts        |       | 26,218                    | 0                       | 26,218             | 23,818             |
| Cash In Hand             |       | 0                         | 0                       | 0                  | 0                  |
| Stewardship Account      |       | 241                       | 0                       | 241                | 290                |
| Youth Cash Float         |       | 76                        | 0                       | 76                 | 102                |
| <b>Total Assets</b>      |       | <b>26,653</b>             | <b>0</b>                | <b>26,653</b>      | <b>24,368</b>      |
| <b>Liabilities</b>       |       |                           |                         |                    |                    |
|                          |       | £                         | £                       | £                  | £                  |
| Sundry Creditors         | 6     | -221                      | 0                       | -221               | -182               |
| <b>Total Liabilities</b> |       | <b>-221</b>               | <b>0</b>                | <b>-221</b>        | <b>-182</b>        |
| <b>Net Assets</b>        |       | <b>26,432</b>             | <b>0</b>                | <b>26,432</b>      | <b>24,186</b>      |

|                    | Notes | Unrestricted<br>2025<br>£ | Restricted<br>2025<br>£ | Total<br>2025<br>£ | Total<br>2024<br>£ |
|--------------------|-------|---------------------------|-------------------------|--------------------|--------------------|
| <b>Funds</b>       |       |                           |                         |                    |                    |
| Value of Equipment | 7     | 118                       | 0                       | 118                | 158                |
| Designated         | 7     | 8,108                     | 0                       | 8,108              | 3,532              |
| Unrestricted       | 7     | 18,206                    | 0                       | 18,206             | 20,402             |
| Restricted         | 8     | 0                         | 0                       | 0                  | 94                 |
| <b>Total Funds</b> |       | <b>26,432</b>             | <b>0</b>                | <b>26,432</b>      | <b>24,186</b>      |

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## **Principal Accounting Policies**

The financial statements have been prepared under the historical cost convention and in accordance with the ***Statement of Recommended Practice (SORP) 102, Accounting and Reporting by Charities*** issued in January 2015, applicable UK Accounting Standards and *The Charities Act 2011*. The principal accounting policies of the charity are set out below:

**Control:** The CIO is under the ultimate control of its Trustees whose names appear at the beginning of this report.

**Council Tax:** The CIO does not pay Council Tax, since it no longer leases premises.

**Fixed Assets:** The value of equipment is written off over five years using the method known as *Straight Line Depreciation*.

### **Funds:**

- *Value of Equipment* is at Cost less Depreciation.
- *Unrestricted Funds* are general funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- *Designated Funds* are funds set aside by the Trustees out of *Unrestricted Funds* for specific purposes or projects.
- *Restricted Funds* are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes.

**Incoming Resources:** Income is brought into the accounts on a receivable basis.

**Investment Income:** Interest is brought into the accounts on a receivable basis.

**Gifts in kind, donated facilities and services including voluntary help:** These are not included in this financial statement, since they are not considered practical to quantify.

**Resources Expended:** Expenditure is stated inclusive of VAT and brought into the accounts in the year in which it is due.

**Reserves:** The CIO spending rules mean that disbursements can only be made from surplus revenue received during the previous financial year, and that 20% of this surplus must be held for one year as an additional *Rolling Reserve*. This excludes *Restricted Funds* and was £4,000 as at 31<sup>st</sup> March 2025. These are now shown in the accounts as *Designated Funds*.

The current reserve policy is to maintain a sufficient cash reserve to cover six months of running costs. Under the operation of the current Rental Agreement, payments of £715 are made quarterly in advance. This means that six months running costs are no more than £1,500 which is completely covered by the *Rolling Reserve*. The CIO is only required to give two weeks' notice of the intention to terminate the Rental Agreement.

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**Risks:** The Trustees do not believe the organisation is subject to any substantial risks not disclosed in the Annual Report and Accounts.

The CIO renewed its insurance in September 2024 to protect it against risks arising from the resumption of public events.

**Value Added Tax:** The CIO is not registered for VAT.

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**Notes to the Accounts**

| <b>Note</b>                                  | <b>Unrestricted<br/>2025<br/>£</b> | <b>Restricted<br/>2025<br/>£</b> | <b>Total<br/>2025<br/>£</b> | <b>Total<br/>2024<br/>£</b> |
|--|------------------------------------|----------------------------------|-----------------------------|-----------------------------|
| <b>1 Expenditure – Charitable Activities</b> |                                    |                                  |                             |                             |
| Rent/Hire Fee                                | 2,620                              | 0                                | 2,620                       | 1,810                       |
| Service Charge                               | 0                                  | 0                                | 0                           | 0                           |
| Bank Charges                                 | 61                                 | 0                                | 61                          | 62                          |
| Food & Drink                                 | 132                                | 0                                | 132                         | 132                         |
| Youth & Children’s Work                      | 925                                | 589                              | 1,514                       | 1,112                       |
| Stationery                                   | 0                                  | 0                                | 0                           | 5                           |
| Visitors Expenses                            | 113                                | 0                                | 113                         | 20                          |
| Electricity                                  | 0                                  | 0                                | 0                           | -10                         |
| Gas  | 0                                  | 0                                | 0                           | 0                           |
| Insurance                                    | 215                                | 0                                | 215                         | 197                         |
| Miscellaneous Expenses                       | 197                                | 0                                | 197                         | 286                         |
| Travel & Subsistence                         | 0                                  | 0                                | 0                           | 0                           |
| Memberships & Licenses                       | 97                                 | 0                                | 97                          | 93                          |
|  | <b>4,359</b>                       | <b>589</b>                       | <b>4,948</b>                | <b>3,707</b>                |
| <b>2 Expenditure – Disbursements</b>         |                                    |                                  |                             |                             |
| Gifts for Education, Training etc.           | 6,000                              | 0                                | 6,000                       | 7,956                       |
| Gifts for Irthlingborough Library            | 0                                  | 0                                | 0                           | 482                         |
| Gifts to Alleviate Poverty & Hardship        | 4,500                              | 0                                | 4,500                       | 6,200                       |
| Gifts for Persecuted Christians              | 0                                  | 0                                | 0                           | 700                         |
| Gifts to Promote Christianity                | 3,000                              | 0                                | 3,000                       | 2,700                       |
| Gifts to Demonstrate God’s Love              | 100                                | 0                                | 100                         | 220                         |
| Gifts for Nature Conservation                | 2,400                              | 0                                | 2,400                       | 8,750                       |
|  | <b>16000</b>                       | <b>0</b>                         | <b>16,000</b>               | <b>27,008</b>               |
| <b>3 Expenditure – Governance</b>            |                                    |                                  |                             |                             |
| Professional Services                        | 0                                  | 0                                | 0                           | 20                          |
| <b>4 Asset Depreciation</b>                  |                                    |                                  |                             |                             |
| Equipment                                    | 40                                 | 0                                | 0                           | 14                          |
| <b>Total Expenditure</b>                     | <b>20,399</b>                      | <b>589</b>                       | <b>20,988</b>               | <b>30,749</b>               |

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| Note               |                       | Unrestricted<br>2025<br>£ | Restricted<br>2025<br>£ | Total<br>2025<br>£ | Total<br>2024<br>£ |
|--------------------|-----------------------|---------------------------|-------------------------|--------------------|--------------------|
| <b>5 Debtors</b>   |                       |                           |                         |                    |                    |
|                    | Pre-Paid Debtors      | 0                         | 0                       | 0                  | 0                  |
|                    | Rental Deposit        | 0                         | 0                       | 0                  | 0                  |
|                    |                       | <b>0</b>                  | <b>0</b>                | <b>0</b>           | <b>0</b>           |
|                    |                       | Unrestricted<br>2025<br>£ | Restricted<br>2025<br>£ | Total<br>2025<br>£ | Total<br>2024<br>£ |
| <b>6 Creditors</b> |                       |                           |                         |                    |                    |
|                    | Trustees Expenses Due | 124                       | 0                       | 124                | -182               |
|                    | Invoices to be Paid   | 97                        | 0                       | 97                 | 0                  |
|                    |                       | <b>221</b>                | <b>0</b>                | <b>221</b>         | <b>-182</b>        |

| Note                        |              | Opening<br>Balance<br>01-Apr-24<br>£ | Movement<br>In<br>£ | Movement<br>Out<br>£ | Transfer<br>Between<br>Funds<br>£ | Closing<br>Balance<br>31-Mar-25<br>£ |
|-----------------------------|--------------|--------------------------------------|---------------------|----------------------|-----------------------------------|--------------------------------------|
| <b>7 Unrestricted Funds</b> |              |                                      |                     |                      |                                   |                                      |
|                             | General Fund | 20,402                               | 23,234              | -20,988              | -468                              | 22,180                               |
|                             | Reserves     | 3,532                                | 0                   | 0                    | 468                               | 4,000                                |
|                             | Equipment    | 158                                  | 0                   | -40                  | 0                                 | 118                                  |
|                             |              | <b>24,092</b>                        | <b>23,234</b>       | <b>-21,028</b>       | <b>0</b>                          | <b>26,298</b>                        |

| Comparative               |              | Opening<br>Balance<br>01-Apr-23<br>£ | Movement<br>In<br>£ | Movement<br>Out<br>£ | Transfer<br>Between<br>Funds<br>£ | Closing<br>Balance<br>31-Mar-24<br>£ |
|---------------------------|--------------|--------------------------------------|---------------------|----------------------|-----------------------------------|--------------------------------------|
| <b>Unrestricted Funds</b> |              |                                      |                     |                      |                                   |                                      |
|                           | General Fund | 30,527                               | 20,837              | -30,303              | -659                              | 20,402                               |
|                           | Reserves     | 2,873                                | 0                   | 0                    | 659                               | 3,532                                |
|                           | Equipment    | 42                                   | 130                 | -14                  | 0                                 | 158                                  |
|                           |              | <b>33,442</b>                        | <b>20,967</b>       | <b>-30,317</b>       | <b>0</b>                          | <b>24,092</b>                        |

|                           |                         | Opening<br>Balance<br>01-Apr-24<br>£ | Movement<br>In<br>£ | Movement<br>Out<br>£ | Transfer<br>Between<br>Funds<br>£ | Closing<br>Balance<br>31-Mar-25<br>£ |
|---------------------------|-------------------------|--------------------------------------|---------------------|----------------------|-----------------------------------|--------------------------------------|
| <b>8 Restricted Funds</b> |                         |                                      |                     |                      |                                   |                                      |
|                           | Youth & Children's Work | 0                                    | 495                 | -495                 | 0                                 | 0                                    |
|                           | Council Grant Re Youth  | 94                                   | 0                   | -94                  | 0                                 | 0                                    |
|                           |                         | <b>94</b>                            | <b>495</b>          | <b>-589</b>          | <b>0</b>                          | <b>0</b>                             |

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| <b>Governance – Personnel</b>                       | <b>2025</b>  | <b>2024</b>  |
|---|--------------|--------------|
| Trustees  | 3            | 4            |
| Employees   | 0            | 0            |
| Volunteers  | 10           | 12           |
| <br><b>Governance – Remuneration &amp; Expenses</b> | <br><b>£</b> | <br><b>£</b> |
| Employment Costs                                    | 0            | 0            |
| Trustees Remuneration                               | 0            | 0            |
| Trustees Reimbursed Expenses (See Note 9)           | 2,019        | 2,526        |

**Note 9**

| <b>Date</b>  | <b>Description of Expense for Reimbursement</b>        | <b>Amount</b>    | <b>Trustee</b>      |
|--------------|--|------------------|---------------------|
| 01-May-24    | Padlock for Outside Storage Unit (Wickes)              | £10.00           | Rhoderick Dingwall* |
| 07-Jun-24    | Cash for Youth Float                                   | £100.00          | Rhoderick Dingwall  |
| 23-Jun-24    | Travelling Expenses for Visiting Speaker               | £20.00           | Rhoderick Dingwall  |
| 28-Jun-24    | Thunder Bowl (Youth Weekend)                           | £174.00          | Rhoderick Dingwall* |
| 11-Jul-24    | Tesco Food for Youth Weekend                           | £149.19          | Rhoderick Dingwall* |
| 13-Jul-24    | Wicksteed Park Parking Charge (Youth Weekend)          | £15.00           | Rhoderick Dingwall* |
| 13-Jul-24    | Wicksteed Park Entry Fee (Youth Weekend)               | £324.00          | Rhoderick Dingwall* |
| 13-Jul-24    | McDonalds Raunds (Youth Weekend)                       | £174.21          | Rhoderick Dingwall* |
| 14-Jul-24    | Thankyou Presents for Volunteers (Youth Weekend)       | £28.00           | Rhoderick Dingwall* |
| 14-Sep-24    | Cash for Youth Float                                   | £100.00          | Rhoderick Dingwall  |
| 29-Sep-24    | 80th Birthday Celebration                              | £38.50           | Rhoderick Dingwall* |
| 29-Sep-24    | 80th Birthday Celebration                              | £22.00           | Rhoderick Dingwall~ |
| 03-Oct-24    | 80th Birthday Celebration                              | £39.96           | Rhoderick Dingwall~ |
| 08-Oct-24    | Youth Bible  | £5.15            | Rhoderick Dingwall* |
| 28-Oct-24    | Youth Bible  | £6.20            | Rhoderick Dingwall* |
| 11-Nov-24    | Cash for Youth Float                                   | £150.00          | Rhoderick Dingwall  |
| 16-Nov-24    | Flowers from NRC - Housewarming for leaving Volunteers | £10.00           | Rhoderick Dingwall* |
| 29-Nov-24    | Sports Equipment for Focus Group                       | £115.00          | Rhoderick Dingwall* |
| 05-Dec-24    | Cash for Youth Float                                   | £130.00          | Rhoderick Dingwall  |
| 12-Dec-24    | Christmas Day Breakfast Donation                       | £100.00          | Rhoderick Dingwall  |
| 12-Jan-25    | Travelling Expenses for Visiting Speaker               | £53.00           | Rhoderick Dingwall  |
| 04-Feb-25    | Cash for Youth Float                                   | £100.00          | Rhoderick Dingwall  |
| 04-Feb-25    | Farewell Gifts for Leaving Volunteers                  | £30.70           | Rhoderick Dingwall* |
| 09-Feb-25    | Travelling Expenses for Visiting Speaker               | £40.00           | Rhoderick Dingwall  |
| 23-Mar-25    | Mothers Day Presents 2025                              | £83.95           | Rhoderick Dingwall* |
| <b>Total</b> |  | <b>£2,018.86</b> |                     |

\* Purchase made by Jane Dingwall, on behalf of Rhoderick Dingwall

~ Purchase made by other members within the church on behalf of Rhoderick Dingwall