

Table 1

Receipts	2024	2023	Payments	2024	2023
Balance b/f at 01/01/2024	2,377.48		Insurance	3,539.28	3557.10
Sunday Service Collections	10,052.09	8726.90	Electricity	3,323.27	3145.64
Standing Orders	1,511.00	2596.00	Water	1,201.58	1251.72
Receipts from Direct Giving	359.39	611.93	Bank Charges	178.97	179.56
Gift Aid Rebate	2,000.98	2756.32	Bishop's Ministry Fund	10,000.00	10000.00
Donations	1,904.00	1157.29	License of New Incumbent	312.29	
Contactless Receipts	61.94	64.89	Printing Costs	445.70	791.16
Grants Received	1,625.00	500.00	Maintenance of appliances	2,850.95	550.57
Fund Raising	2,058.91	1805.62	Organ Tuner	690.00	510.00
Special Collections	1,207.68	1020.66	Maintenance of Services	839.21	875.14
Sale of Books and Other Items	2,765.64		Maintenance of Grounds and Buildings	14,529.84	5853.01
Letting of Space	620.00	1030.00	Cytun Subscription	30.00	
Funeral Fees	2,392.00	4442.00	Clergy Expenses	373.51	1500.03
Funeral Collections	2,642.25	5420.74	Gifts	215.16	845.00
Fee for Erecting Gravestone	272.00	473.00	Charitable Donations	1,614.04	5395.07
Baptism Collections	20.92		Cost of fund Raising	321.00	512.72
Wedding Receipts	50.00	50.00	General Expenses	1,310.85	420.00
Magazine Receipts	85.00	128.00			
Total receipts	29,628.80	30783.35	Total payments	41775.65	35386.72
Transfers from Reserves	17,800.16		Transfer to Dafydd Ionawr Account	711	
			Transfer to BMM Account	3,727.00	
			Balance c/f at 31.12.2024	3,592.79	
	49806.44			49806.44	