

Carmel Baptist Church Llanharan
Receipts and Expenses January – December 2023

<u>Receipts</u>	<u>2023</u>	<u>Expenses</u>	<u>2023</u>
Loose Offerings	893	Insurances	1951
Members	12203	Water, Gas, Electric	2083
Gift Aid	2273	Repairs (Manse & Church)	4402
Bank Interest	4534	Pulpit supplies	4180
Rent (Manse)	7158	Minister's Expenses	90
		Affiliation fees	109
		Sundry Expenses	957
		Baptist Union Subscriptions	160
		BMS World Mission	2666
		Macmillan Cancer Support	1000
	<u>27061</u>		<u>17598</u>

Opening Bank Balance Current Account Barclays 2024 **9461**

K G Holmes
Hon. Treasurer

Date: 05.10.24