

<u>INCOME</u>	<u>03/31/2022</u>	<u>03/31/2021</u>
Offertory	22,597.50	25,474.00
Gift aid rebate	4,693.46	5369.51
NSB interest	0.61	73.67
Evangelical times	62.40	62.40
EFCC grants	6,500.00	10,648.00
Electric/gas/refunds	0.00	2128.79
Donations/gifts	300.00	850.00
Council tax refund	0.00	217.59
	<u>34,153.97</u>	<u>44,823.96</u>
Income	34,153.97	44,823.96
Expenditure	37,279.46	48,248.05
Deficit	-3,125.49	-3,424.09
NSB account	71.17	8,570.56
Current account	10,238.45	4,864.55
	<u>10,309.62</u>	<u>13,435.11</u>
Carried forward	13,435.11	
	-3,125.49	
	<u>10,309.62</u>	

<u>EXPENDITURE</u>	<u>03/31/2022</u>	<u>03/31/2021</u>
Stipend	13,773.08	17,950.72
Pulpit	300.00	100.00
Missionaries	1,900.00	1,600.00
Property	632.94	2,273.40
Heat,light,water	4,146.72	4,294.87
HMRC	1,877.75	3,684.12
Church Insurance	1,527.09	1,871.58
Refreshments	194.50	0.00
Pension	1,075.20	1,045.80
Child protection	129.00	129.00
Evangelical times	97.40	62.40
Youth work	687.82	0.00
EFCC donations	720.00	720.00
Donations	200.00	760.00
Min.-rent/c.tax/water	9,953.24	13,680.66
Outreach	64.72	75.50
	<u>37,279.46</u>	<u>48,248.05</u>

**Droylsden
Independent
Church**

Year end

03/31/2022