

<b><u>Income</u></b>	<b><u>3/31/2024</u></b>	<b><u>3/31/2023</u></b>	<b><u>Expenditure</u></b>
Offertory	27,533.00	22,133.00	Stipend
Gift aid rebate	5,294.90	5,141.50	Pulpit
NSB interest	0.55	0	Missionaries
Donations/gifts	10,559.99	2,606.25	Property
EFCC grants	0.00	3,600.00	Heat, light,water
	<b><u>43,388.44</u></b>	<b><u>33,480.75</u></b>	HMRC
<b>Income</b>		<b>38,792.55</b>	Church insurance
<b>Expenditure</b>		<b>-5,311.80</b>	Refreshments
<b>Deficit</b>			Pension
		71.17	Child protection
NSB account		4,926.65	Evangelical times
LLoyds current account		<b>4,997.82</b>	Youth work
		10,309.62	EFCC donations
		-5,311.80	Donations
Carried forward		<b>4,997.82</b>	Min.-rent,c.tax,water
			Outreach
			Conference expenses

**Year end 31/03/2023**

**3/31/2023**

**3/31/2022**

13,936.85

13,773.08

103.00

300.00

2000.00

1900.00

412.06

632.94

4,504.42

4,146.72

1,787.38

1,877.75

2,424.94

1,527.09

187.78

194.50

1,075.20

1,075.20

0

129.00

0

97.40

63.31

687.82

720.00

720.00

300.00

200.00

10,132.48

9,953.24

465.13

64.72

680.00

0

**38,792.55**

**37,279.46**