

<u>Income</u>	<u>31/03/2024</u>	<u>31/03/2023</u>	<u>Expenditure</u>	<u>31/03/2024</u>	<u>31/03/2023</u>
Offertory	27,533.00	22,133.00	Stipend	13,980.72	13,936.85
Gift aid rebate	5,294.90	5,141.50	Pulpit	0	103.00
NSB interest	.55	0	Missionaries	1,000.00	2,000.00
EFCC grants	0	3,600.00	Property	1,206.02	412.06
Donations/gifts	10,559.99	2,606.25	Heat, light, water	9,117.94	4,504.42
	<u>43,388.44</u>	<u>33,480.75</u>	HMRC	1,420.80	1,787.38
			Church insurance	2,442.71	2,424.94
Income	43,388.44	33,480.75	Refreshments	90.00	187.78
Expenditure	42,651.37	38,792.55	Pension	1,058.40	1,075.20
Surplus	737.07		EFCC donations	720.00	720.00
Deficit		5,311.80	Donations	0	300.00
			Min.- rent, c.tax, water	10,729.17	10,132.48
NSB account	71.72	71.17	Outreach	392.11	528.44
Lloyds current a/c	5,663.17	4,926.65	Conference expenses	470.00	680.00
	5,734.89	4,997.82	Cleaning materials	23.50	0
				<u>42,651.37</u>	<u>38,792.55</u>
Carried forward	4,997.82				
	737.07				
	5,734.89				

Droylsden Independent Church Year end 31/03/2024