

<u>Income</u>		<u>3/31/2025</u>	<u>3/31/2024</u>	<u>Expenditure</u>		<u>3/31/2025</u>	<u>3/31/2024</u>
Offertory		29,111.54	27,533.00	Stipend		14,350.80	13,980.72
Gift aid rebate		6,692.50	5,294.90	Pulpit		400.00	0
NSB interest		0	0.55	Missionaries		1000.00	1,000.00
Donations/gifts		13,580.83	10,559.99	Property		963.65	1,206.02
		<u>49,384.87</u>	<u>43,388.44</u>	Heat,light,water		5,867.88	9,117.94
				HMRC		1,383.04	1,420.80
				Church insurance		2,501.38	2,442.71
Income		49,384.87	43,388.44	Pension		1,086.40	1,058.40
Expenditure		41,638.78	42,651.37	Donations (inc. EFCC)		890.00	720.00
	Surplus	7,746.09	737.07	Min-rent,c.tax,water		11,822.30	10,729.17
	Deficit			Outreach		971.54	482.11
				Conf. expenses		225.00	470.00
NSB account		71.72	71.72	Cleaning materials		26.79	23.50
Lloyds current a/c		13,409.26	5,663.17	Safeguarding		150.00	0.00
		13,480.98	5,734.89			<u>41,638.78</u>	<u>42,651.37</u>
Carried forward		5,734.89		Droylsden	Year end	3/31/2025	
		7,746.09		Independent			
		13,480.98		Church			

Prepared by :
A.Gilbertson
Church treasurer