

Clough Non-Subscribing Presbyterian Church

Year ended 31st December 2024

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Clough Non-Subscribing Presbyterian Church
Income and Expenditure Account and Statement of Reserves
Year ended 31st December 2024

	Notes	£
Opening Reserves		
Bank balances		19,543
		1,736
		81,873
		55,163
		84,219
		<u>2,922</u>
Investments		245,456
		50,405
		<u>1,273</u>
		<u>297,134</u>
Income		
Stipend and FWO		6,834
Sunday collections		237
Harvest collection		398
Sunday School collections		92
Sunday School fund raising dance		470
Russell family grave donation		150
Donation re: the late Norman Wilson		250
Church magazines		20
Moderator's appeal		50
Benevolent Fund		75
Gift Aid		1,343
Use of hall		2,120
Field		<u>50</u>
		12,089
Dividends, interest and revaluation	1	<u>11,582</u>
		<u>23,671</u>

Clough Non-Subscribing Presbyterian Church
Income and Expenditure Account and Statement of Reserves
Year ended 31st December 2024 (Continued)

	£
Expenditure	
Minister's salary, expenses etc	6,596
Contribution to Ballee for Manse	1,950
Christmas gift to Minister	100
Pulpit supply	780
Organist and music	875
Sunday School	
Materials, gifts and prizes	527
Bouncy castle hire	120
Denominational subscriptions and charitable donations	440
Orphan Society	50
Presbytery fees	150
Moderator's appeal for ShelterBox	50
Benevolent Fund	75
Water rates	329
Heat and light	1,155
Insurance	1,436
Cleaning and consumables	522
Boiler repair	108
Fire protection	255
Grass cutting	900
Church magazines	20
Catering for Harvest tea	72
William Johnston Memorial Band	50
Accountancy	500
Bank charges	64
FWO envelopes	139
	<u>17,263</u>
Excess/(Deficit) of Income Over Expenditure	<u>6,408</u>
Closing Reserves	
Bank balances	17,829
	1,651
	83,061
	57,353
	87,641
	2,964
	<u>250,499</u>
Investments	
	51,719
	1,324
	<u>303,542</u>

Clough Non-Subscribing Presbyterian Church

Notes to the Accounts

Year ended 31st December 2024 (Continued)

Note 1 – Dividends, interest and revaluation

£

265

1,188

2,190

3,422

42

3,161

1,314

11,582

Clough Non-Subscribing Presbyterian Church

Charity registration number: 104954

Independent Examiner's Report for the year ended 31st December 2024 to the Trustees of Clough Non-Subscribing Presbyterian Church

Basis of Independent Examiner's report

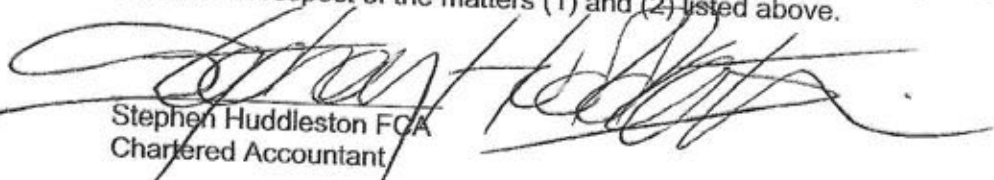
I have examined your accounts for the year ended 31st December 2024. The examination included a review of the accounting records kept by the Church and a comparison of the accounts presented with those records. It also included consideration of any unusual items in the accounts and seeking explanations from you as Trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

- (1) That the accounts do not accord with those accounting records.
- (2) That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's statement

I have completed my examination and have no concerns that require drawing to your attention in respect of the matters (1) and (2) listed above.



Stephen Huddleston FCA
Chartered Accountant

1 Bramble Hill Lane
Hillsborough
BT26 6FQ

13th June 2025