CHORLEY STREET PASTORS
REPORT SUMMARY 31/9/25

OPENING BALANCE:	**10/1/2024**	
INCOME:		
	Grant	27,500.00
	Collection boxes	131.01
	Donation	2,976.20
	Sundries	41.00
	Bursary	600.00
EXPENSES:		
	Stationery and Promotions	859.40
	Utilities	521.31
	Training and meetings	2,051.81
	Travel	248.24
	Wages	9,600.00
	Uniforms	1,305.10
	Bursary	50.00
	Resources	896.61
	Licence fee	4,368.15
	Equipment	27.99
CLOSING BALANCE	9/30/2025	

9287.21

31248.21

19928.61

20606.81