Major Churches Accounts Year Ending 31st December 2025

Balances B/Forward	**1st January 2025**			**Expenses**	Administration Costs	£1,188.30	
					Travel	£1,123.31	
	Current Account	£3,656.08			Conference	£15,090.25	
	Business Reserve	£2,753.62			Insurance	£371.13	
	Current Account CAF	£1,195.19			Web Site	£302.70	
	Deposit Acc CAF Gold	£1,000.95			Meetings	£941.00	
	Total Balances B/F		**£8,605.84**		Fundraising Costs	£1,439.83	
					Bank Charges	£60.00	
Income	Sponsership	£3,000.00					
	Subscriptions	£11,250.00			**Total Expenses**		**£20,516.52**
	Conference fees	£12,114.90		**Balances**			
	Interest	£85.40					
	Total Income		**£26,450.30**		Current Account NW	£371.94	
					Business Reserve	£0.00	Closed
					Current Account CAF	£10,099.67	
					Deposit Acc CAF Gold	£4,068.01	
					Total Balances		**£14,539.62**
			£35,056.14				**£35,056.14**