

The Bridge Church Strabane - March 2023 accounts

	<u>YE 31/03/2023</u>	<u>YE 31/03/2022</u>
<u>Income</u>		
Donations	75,936	80,358
Other income - gift aid	-	-
Rental	3,200	4,800
<i>Total income</i>	<u>79,136</u>	<u>85,158</u>
<u>Expenditure</u>		
Employment costs	29,030	32,892
Gifts	1,925	1,495
HUB costs	5,465	-
Charitable donations	8,544	6,928
Charitable activities	6,269	4,178
Overheads	23,096	25,386
<i>Total expenditure</i>	<u>74,330</u>	<u>70,880</u>
<i>Net income / (expenditure)</i>	<u>4,806</u>	<u>14,279</u>
Funds brought forward	42,243	27,964
<i>Total net assets</i>	<u>47,049</u>	<u>42,243</u>
<u>Bank balances</u>		
	<u>As at 31/10/2021</u>	<u>As at 31/03/2021</u>
Main account	39,587	36,368
Compassion account	7,429	5,841
Cash account	33	34
	<u>47,049</u>	<u>42,243</u>
<i>Diff</i>	-	-