

The Bridge Church Strabane - Year end March 25

	<u>YE 31/03/2025</u>	<u>YE 31/03/2024</u>
<u>Income</u>		
Donations	73,515	69,924
Other income - gift aid	13,592	44,229
Rental	5,600	4,000
<i>Total income</i>	<u>92,708</u>	<u>118,153</u>
<u>Expenditure</u>		
Employment costs	41,507	39,049
HUB	11,883	17,463
Charitable donations	10,880	8,380
Charitable activities	3,132	7,811
Overheads	22,633	19,537
<i>Total expenditure</i>	<u>90,035</u>	<u>92,239</u>
<i>Net income / (expenditure)</i>	<u>2,673</u>	<u>25,914</u>
Funds brought forward	72,963	47,049
<i>Total net assets</i>	<u>75,637</u>	<u>72,963</u>
<u>Bank balances</u>		
	<u>As at 31/03/2025</u>	<u>As at 31/03/2024</u>
Main account	64,934	65,009
HUB/Compassion account	10,670	7,926
Cash account	32	28
	<u>75,636</u>	<u>72,963</u>
<i>Diff</i>	-	-