

Receipts & Payment Accounts Year Ending 5th April 2025.

Incoming Revenue

	2024-2025	2023-2024
Gifts Received	13780	15971.99
Tax Refund Under Gift Aid	3577.50	3612.50
Total Income	17357.50	19584.49

Expenditure

Car Expenses	160	558.54
Parish Rent	2700	2700.00
Pastoral Fees	10586.00	10586.00
Webhosting	120	200.46
Public Liability Insurance	286.93	265.72
Gifts To Charities & Visiting Speakers	3200	2640.00
Other amounts	<u>1916.05</u>	<u>849.08</u>
Total Expenditure	18968.98	17799.80

Balances Brought Forward (23/24) 12390.77

Balance at year end (24/25) 10779.29