

FRIENDS OF NONINGTON CHURCH

Income and Expenditure for period from 6th April 2024 to 5th April 2025

Income

| | 2023/24 | 2024/25 |
|-----------------------|-------------|-------------|
| Members Subscriptions | 1223 | 1191 |
| Personal Donations | 186 | 1612 |
| Fund raising | 1700 | 2943 |
| Roof fundraising | 1801 | 2177 |
| Gift Aid reclaimed | 146 | 455 |
| Amazon Smile | 22 | 0 |
| Cleaner Donation | 0 | 630 |
| Total Income | 5078 | 9008 |

Expenditure

| | | |
|--|-------------|-------------|
| Hall Hire | 34 | 136 |
| Wreath | 20 | 20 |
| Fund raising costs | 401 | 601 |
| Nonington Parochial Church Council - grant | 2225 | 3785 |
| Cleaner | | 326 |
| Total expenditure | 2680 | 4868 |

| | | |
|---|---------------|----------------|
| Net profit /deficit over expenditure for year | 2398 | 4140 |
| Balance brought forward from previous year | 6706 | 9104 |
| Balance carried forward | <u>£9,104</u> | <u>£13,244</u> |

Represented by:

| | | |
|---|---------------|----------------|
| Balance on current account with Santander | <u>£9,104</u> | <u>£13,244</u> |
|---|---------------|----------------|

Accounts agreed on Date:

K Holness, Treasurer

J Vurley, Chairman