

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 £9,104 **£13,244**

Represented by:

Balance on current account with Santander £9,104 **£13,244**

Accounts agreed on Date:

K Holness, Treasurer

J Vurley, Chairman