# FRIENDS OF NONINGTON CHURCH

Income and Expenditure for period from 6th April 2023 to 5th April 202

#### <u>Income</u>

Members Subscriptions Personal Donations Fund raising Roof fundraising Gift Aid reclaimed Amazon Smile

### **Total Income**

# **Expenditure**

Hall Hire Wreath Fund raising costs Nonington Parochial Church Council - grant (Ckeaner £120, Buildings insurance £2105)

# **Total expenditure**

Net profit /deficit over expenditure for year

Balance brought forward from previous year

Balance carried forward

Represented by:

Balance on current account with Santander

Accounts agreed on Date: 13/06/24

K Holness, Treasurer

| 2023/24 | 2022/23 |
|---------|---------|
| 1223    | 826     |
| 186     |         |
| 1700    | 1314    |
| 1801    |         |
| 146     | 148     |
| 22      | 20      |
|         |         |
| 5078    | 2308    |

| 34   | 0    |
|------|------|
| 20   | 20   |
| 401  |      |
| 2225 | 2588 |

| 2680 | 2608 |
|------|------|
|      |      |

| 2398 | -300 |
|------|------|
|      |      |

| 6707 | 7008 |
|------|------|
|      |      |

**<u>£9,105</u>** <u>£6,707</u>

| <u>£9,104</u> | <u>£6,706</u> |
|---------------|---------------|
|               |               |

J Vurley, Chairman