

Financial Report October 2017 to September 2018

Income

Tithes & Offerings	£7410.70
Manse Rent	£4618.72
British Gas	£100.00
G Marsh	£600.00
Leprosy Mission Donation	£174.76
Total Income	£12904.18

Expenditure

Pastors Salary & Admin Fee	£7867.50
Insurance	
Manse (Building)	£205.11
Church	£458.71
District Budget	£1018.00
CCLI	£125.00
Gift to Wellington Gardens	£200.00
Residents Assoc	
Gift to Pastor	£100.00
Costs – District Assembly	£75.00
Costs - Pastor Summer School	£75.00
Printer Ink	£29.00
Visiting Speakers	£160.00

G Marsh (loan due to truck hire company taking money from account)	£600.00
Truck Hire & petrol	£160.99
Employer Pension contribution	£150.50
Leprosy Mission Gift	£174.76
Projector	£269.99
Container Fee	£998.40

Total Expenditure	£12667.96
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Total B/F from 2016/17	£179067.44
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Plus total income from 2017/18	£12904.18
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Minus total expenditure from 2017/18	£12667.96
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£179303.66

Building Fund	£178398.72
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Church A/C	£904.94
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