

FRIENDS OF NONINGTON CHURCH

Income and Expenditure for period from 6th April 2021 to 5th April 2022

**Income**

	<b>2021/22</b>	2020/21
Members Subscriptions	<b>815</b>	690
Personal Donations	<b>695</b>	1068
Fund raising	<b>803</b>	
Art Exhibition	<b>6679</b>	
Gift Aid reclaimed	<b>138</b>	161
Amazon Smile	<b>35</b>	0
<b>Total Income</b>	<b>9165</b>	1919

**Expenditure**

Stationery & Stamps, Misc	<b>20</b>	
Nonington Parochial Church Council - grant	<b>14401</b>	25000
Art Exhibition	<b>4657</b>	
AGM refreshments		
Architect Fees		
Accounts Examiner's Fees		20
<b>Total expenditure</b>	<b>19079</b>	25020

Net profit /deficit over expenditure for year	<b>-9914</b>	-23101
Balance brought forward from previous year	16921	40022
Balance carried forward	<b><u>£7,007</u></b>	<b><u>£16,921</u></b>

Represented by

Balance on current account with Santander	<b><u>£7,007</u></b>	<b><u>16921</u></b>
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Accounts agreed on      Date:

K Holness, Treasurer

P Abbott, Chairman