

STROUD DEANERY

Statement of Financial Activities for the year ended 31st December 2024

Income and Expenditure	2024	2023
	£	£
INCOME		
Funding from Benefices	9801	8122
Area Dean Contribution towards Secretarial support	1520	1458
Total	11321	9580
EXPENDITURE		
Administrator's Salary*	9395	9132
Administrator overtime claimed	241	287
Working from Home Contribution	180	180
Administrator travel expenses	92	136
Mobile charges	72	84
Stationary, Postage and Printing*	102	79
Deanery Website Maintenance	110	90
Christmas Cards*	46	60
Purchase Dell Desktop, Screen and Office		556
Purchase of New Mobile Telephone		0
Total	10238	10604
* Partly or wholly reclaimed via Area Deans Expenses		
Opening Balance January 2024	3364	4387
Excess (deficit) income over expenditure	1083	-1024
Closing Balance December 2024	4447	3364

Balance Sheet as at 31 December 2024

CURRENT ASSETS - Lloyds bank balance	4447	3364
FUNDS - General	4313	3230
Funds for Mission	134	134
	4447	3364

M J Lambert January 2025