

| <b><u>Notes to the Accounts</u></b>         | <b>Unrestricted<br/>Funds<br/>£</b> | <b>Restrictec<br/>Funds<br/>£</b> | <b>Endow<br/>£</b> | <b>Total<br/>2025<br/>£</b> | <b>Total<br/>2024<br/>£</b> |
|---------------------------------------------|-------------------------------------|-----------------------------------|--------------------|-----------------------------|-----------------------------|
| <b>3 (a) Analysis of Donations</b>          |                                     |                                   |                    |                             |                             |
| WFO Non Gift AID                            | 3110                                |                                   |                    | 3110                        | 4350                        |
| Gift Aid                                    | 25010                               |                                   |                    | 25010                       | 22945                       |
| Open Plate                                  | 2939                                |                                   |                    | 2939                        | 2983                        |
| Retiring Collection                         | 0                                   |                                   |                    | 0                           | 139                         |
| Tax Reclaim                                 | 8223                                |                                   |                    | 8223                        | 8412                        |
| Donations                                   | 5580                                |                                   |                    | 5580                        | 0                           |
| Use of Premises                             | 1670                                |                                   |                    | 1670                        | 1554                        |
| Weddings/Funerals                           | 535                                 |                                   |                    | 535                         | 765                         |
| Grant                                       | 17520                               |                                   |                    | 17520                       | 7500                        |
| Fellowship Fundraising                      | 5342                                |                                   |                    | 5342                        | 4674                        |
| Collections for Others                      | 794                                 |                                   |                    | 794                         | 508                         |
| Good Companions                             | 0                                   | 70                                |                    | 70                          | 35                          |
| Tuesday Morning Group                       | 0                                   | 502                               |                    | 502                         | 477                         |
| Sunday School Donations                     | 0                                   |                                   |                    | 0                           | 0                           |
| Flower Fund                                 | 0                                   | 860                               |                    | 860                         | 1023                        |
| Misc                                        | 0                                   |                                   |                    | 0                           | 0                           |
| <b>Totals</b>                               | <b><u>70723</u></b>                 | <b><u>1432</u></b>                | <b><u>0</u></b>    | <b><u>72155</u></b>         | <b><u>55365</u></b>         |
| <b>3(b) Activities for generating funds</b> | <b>0</b>                            | <b>0</b>                          | <b>0</b>           | <b>0</b>                    | <b>0</b>                    |