

STROUD DEANERY

Statement of Financial Activities for the year ended 31st December 2025

Income and Expenditure	2025	2024
	£	£
INCOME		
Funding from Benefices	7984	9801
Area Dean Contribution towards Secretarial support	1507	1520
Lloyds Bank compensation	217	
EE Phone Refund	0	
Total	9708	11321
EXPENDITURE		
Administrator's Salary*	9536	9395
Administrator overtime claimed	272	241
Working from Home Contribution	180	180
Administrator travel expenses	115	92
Mobile charges	71	72
Stationary, Postage and Printing*	0	102
Deanery Website Maintenance	87	110
Christmas Cards*	48	46
Bank Charges	36	
Retirement Gifts	150	
Total	10495	10238
* Partly or wholly reclaimed via Area Deans Expenses		
Opening Balance January 2025	4447	3364
Excess (deficit) income over expenditure	-787	1083
Closing Balance December 2025	3660	4447

Balance Sheet as at 31 December 2025

CURRENT ASSETS - Lloyds bank balance	3660	4447
FUNDS - General	3526	4313
Funds for Mission	134	134
	3660	4447

M J Lambert January 2026