

# Finance Report 2016



**St Barnabas**  
transforming lives • changing the world

## INCOME FOR THE YEAR ENDED 31 DECEMBER 2016

	2016	2015
	£	£
<i>Income</i>		
Unrestricted	816,609	846,080
Go & Grow	1,327,220	965,159
Oakleigh	122,056	73,962
Other restricted	7,691	14,449
<i>Total</i>	<b>2,273,576</b>	<b>1,899,650</b>

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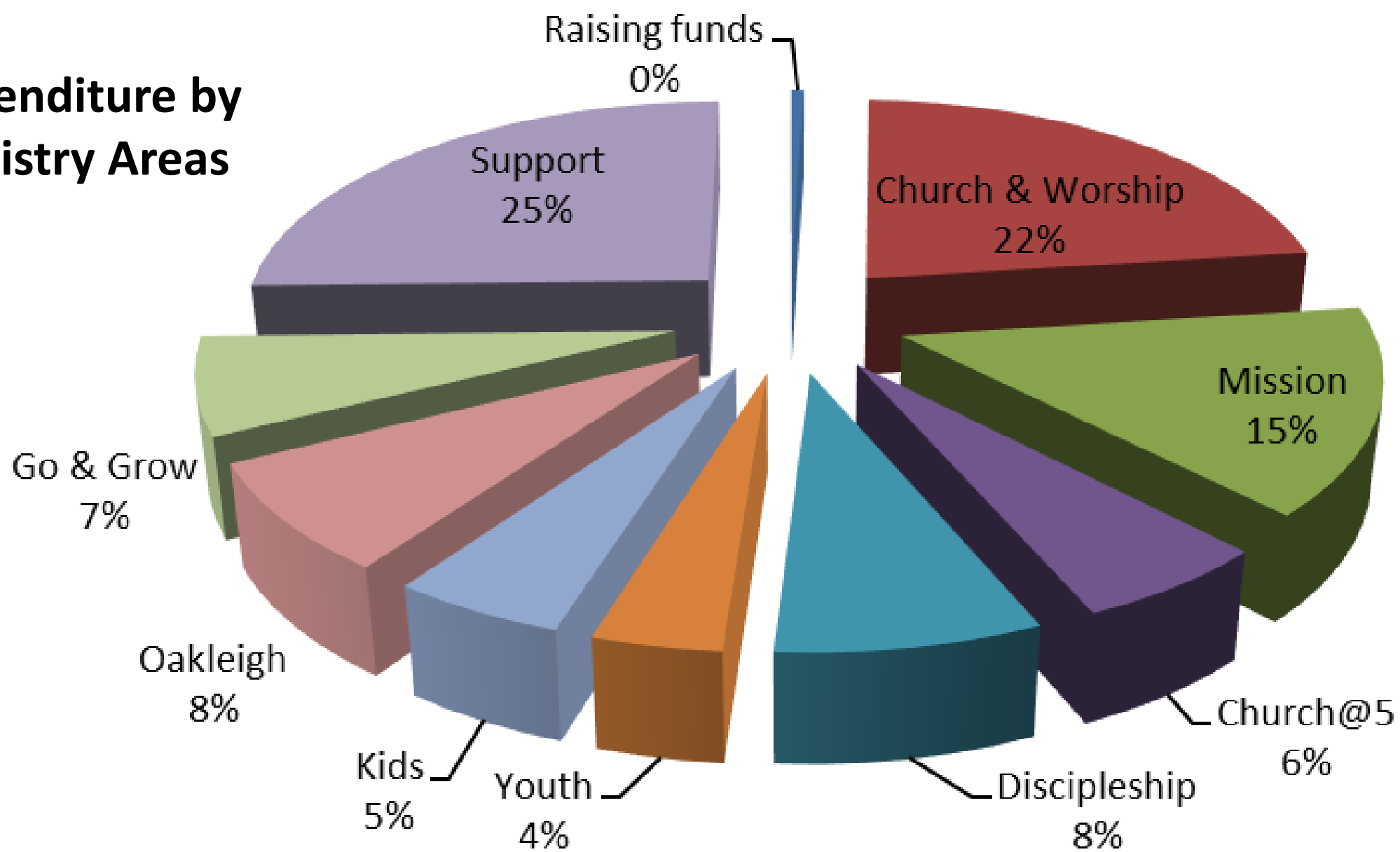
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## EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2016

	2016	2015
	£	£
<i>Expenditure</i>		
Raising funds	5,126	15,991
Church & Worship	225,421	243,244
Mission	148,668	166,884
Church@5	57,746	61,535
Discipleship	76,644	73,891
Youth	37,404	30,916
Kids	50,387	57,279
Oakleigh	78,106	79,170
Go & Grow	70,422	3,220
Support & buildings	254,854	217,962
<i>Total</i>	<b>1,004,778</b>	950,092

# Expenditure by Ministry Areas



## UNRESTRICTED INCOME AND EXPENDITURE FOR YEAR ENDED 31 DECEMBER 2016

	2016	2015
	£	£
<b>Total Income</b>	<b>816,609</b>	<b>846,080</b>
<b>Total Expenditure</b>	<b>835,761</b>	<b>793,746</b>
<b>(Deficit)/Surplus</b>	<b>(19,152)</b>	<b>52,334</b>