

Life-Line Ministries Ireland

Charity No: XR 94335

Receipts and Payments Accounts for the year ended 31st March 2024

	Unrestricted Funds	
Receipts	2024	2023
Sponsorship	£10,707.94	£11,765
Donations	£14,724.88	£12,923.43
Fundraising	£0	£800.00
Charity Shop	£54,133.96	£51,239.92
Gift Aid	£8,779.73	£3,379.00
Internet/Auction Sales	£141.25	£2,106.39
Miscellaneous	£509.32	£5,065.22
Loan	£10,219.68	£0
Total Receipts	£99,216.76	£87,278.96
Payments		
Support Payments to Kenya	£75,349.91	£60,508.83
Moneygram & Western Union Fees	£1,559.72	£1,655.19
Printing, Stationery & Postage	£1,344.18	£216.83
Missionary Trip/Direct Support Payments	£6,261.41	£10,711.60
Shop Rent	£6,000	£6,000
Shop Electricity	£1290.01	
Other Shop Costs	£801.87	£1,991.44
Motor, Travel and Subsistence	£147.35	£280.00
Public Liability Insurance	£283.64	£250.00
Miscellaneous	£165.70	£22
Loan Repayment	£7,290.64	
Total Payments	£100,494.43	£81,635.89