

Life-Line Ministries Ireland

Charity No: XR 94335

Receipts and Payments Accounts for the year ended 31st March 2025

	Unrestricted Funds	
	2025	2024
Receipts		
Sponsorship	£15,704.50	£10,707.94
Donations	£30,275.50	£14,724.88
Fundraising	£2,006	£0
Charity Shop	£53,755.60	£54,133.96
Gift Aid	£4,541.75	£8,779.73
Internet/Auction Sales	£862.55	£141.25
Miscellaneous	£439.00	£509.32
Loan	£15,050	£10,219.68
Total Receipts	£122,634.90	£99,216.76
Payments		
Support Payments to Kenya	£96,687.20	£75,349.91
Moneygram & Western Union Fees	£603.08	£1,559.72
Printing, Stationery & Postage	£676.05	£650.78
Missionary Trip/Direct Support Payments	£3,589.55	£6,954.81
Shop Rent	£6,000	£6,000
Shop Electricity	£1,338.78	£1,290.01
Other Shop Costs	£864.90	£801.87
Motor, Travel and Subsistence	£0	£147.35
Public Liability Insurance	£16.74	£283.64
Miscellaneous	£617.78	£165.70
Loan Repayment	£4,250	£7,290.64
PayPal Fees	£272.21	£0
Total Payments	£114,916.29	£100,494.43