

Freewill Offering	70538	Rev. WD McKay	
Cash Offering	3635	Salary	34320
Repair Fund	720	Expenses	3936
Synodical Fund donations		Telephone	984
Mission Committee	720	Pension Contributions	3432
Other donations/collections			
Tear Fund	5665	Ministers' Conference	335
Women's Fellowship	2000	Synod meals	58
IMJP	0	Travel expenses	76
Leprosy Mission NI	60	Speakers' Fees & Expenses	1795
Gift Aid			
Gift Aid	21920	Michael Holland	2160
Miscellaneous income		English Class Expenses	0
Trustees	4403	Shaftesbury Fellowship Exp	668
Supply Fees paid to Minister	680		
Bank interest	1602	Church & manse insurance	3784
		Manse Rates	1223
Sale Blue Books	21	Legal expenses	15
Trustees of Synod - Sabbath School	3	Manse Repairs	1370
Phoenix Choir	400	Church Repairs	1098
Energy Grant	0		
Refund travel expenses	76	Electricity	7020
Bequest		Gas	970
A Doggart deceased estate	0	NI Water	393
		Church Cleaning	1943
		Printing & advertising	204
		Sermon Audio & Wifi	1207
		Food & Catering	275
		Piano Hire	70
		Binding of Minutes	150
		Blue Books	56
		Catering and misc supplies	250
		Gratuities	48
		Bank Fees	56
		Committee Benevolent payments	66
		Flower Fund to WF	50
		Friends International	400
		Womens Fellowship	2000
		Tear Fund	5665
		Leprosy Mission	60
		IMJP	0
		Finance Committee	7000
		Mission Committee	8000

Total Income	112443	Total expenditure	91136
Deficit			21307
Surplus			
	112443		112443

Statement of assets and liabilities at 31 December 2024			
Assets			
Property			
Church property - Dublin Rd and Old H'wood Rd*	2474556		
Machinery, plant and contents * (*insured value only)	44731		
Bank balances			
Danske Bank	108037		
National Savings Bank	19054.0		
Investments held by trustees	409062	3055440	
Liabilities			
Payments due to credits at year end	0		
Retention due to Cleary Contracting	15015	15015	
Net value of assets			3040425