

FELLOWSHIP OF INDEPENDENT METHODIST CHURCHES -  
NEWBUILDINGS

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**FELLOWSHIP OF INDEPENDENT METHODIST CHURCHES -  
NEWBUILDINGS**

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**FELLOWSHIP OF INDEPENDENT METHODIST CHURCHES -  
NEWBUILDINGS**

**STATEMENT OF RECEIPTS AND PAYMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

	General Funds £	Building Funds £	Total 2024 £
<b>RECEIPTS:</b>			
Gift, Tithes & Offerings	39,651	3,830	43,481
Interest from Investments	11,154	-	11,154
Manse Rent	6,241	-	6,241
Gift Aid	5,590	-	5,590
Fellowship Dinner	1,085	-	1,085
Bank Interest	424	-	424
<b>Total income</b>	<u><b>64,145</b></u>	<u><b>3,830</b></u>	<u><b>67,975</b></u>
<b>PAYMENTS:</b>			
Staffing Costs	27,240	-	27,240
Missionary Giving	9,250	-	9,250
Utilities	5,477	-	5,477
Administrative Costs	4,316	-	4,316
Gifts of Love	3,750	-	3,750
Investments	2,000	-	2,000
Insurance	1,674	-	1,674
Childrens & Youth Ministry	1,593	-	1,593
Miscellaneous	2,575	-	2,575
Visiting Speakers	1,270	-	1,270
Church Maintenance	-	683	683
<b>Total payments</b>	<u><b>59,145</b></u>	<u><b>683</b></u>	<u><b>59,827</b></u>
<b>Surplus/(deficit) for the year</b>	<u><b>5,000</b></u>	<u><b>3147</b></u>	<u><b>8,147</b></u>
<b>Reconciliation 31 December 2024</b>			
Cash at bank & in hand 31.12.23	31,235	6,348	37,583
Surplus/(deficit) this year	<u>5,000</u>	<u>3,147</u>	<u>8,147</u>
Cash at bank & in hand 31.12.24	<u><b>36,235</b></u>	<u><b>9,495</b></u>	<u><b>45,730</b></u>

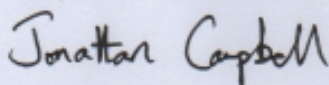
**FELLOWSHIP OF INDEPENDENT METHODIST CHURCHES  
NEWBUILDINGS**

**STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31 DECEMBER 2024**

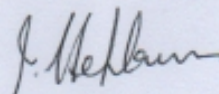
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	2024 £
<b>Funds reconciliation</b>	
Cash at bank & in hand 31.12.23	37,583
Surplus/(deficit) this year	<u>8,147</u>
Cash at bank & in hand 31.12.24	<u>45,730</u>
<b>Assets</b>	
Church Building and Contents (estimated value)	300,000
Manse (estimated value)	<u>160,000</u>
	<u>460,000</u>
<b>Investments</b>	
Dunbarton Estates	114,000
NFU Mutual	<u>23,825</u>
	<u>137,825</u>
<b>Total assets</b>	<b><u>643,555</u></b>

Approved by the Board of Trustees on 31<sup>st</sup> October 2025 and signed on their behalf by



**Pastor J Campbell  
Trustee**



**Mr J Hepburn  
Trustee**