

COLERAINE INDEPENDENT METHODIST CHURCH
Statement of Account for Year Ending 31/12/2020

Income

Bank @ 01/01/2020	£9,371.96
Free Will Offering	£9,170.00
Loose Offering	£9,765.00
Gift Aid	£2,724.47
Gifts	£7,335.00
HMRC	£1,133.38

Expenditure

Salary	£15,379.72
HMRC	£753.20
Ministerial Expenses	£5,190.28
Pension	£749.25
Manse Rent	£5,700.00
Visiting Speakers	£335.00
Church Insurance	£430.70
Electric Bill	£776.60
Missionary Giving	£826.35
Church Maintenance	£1,769.23
Sundries	£80.00
Bank Fees	£95.18

Bank balance @ 31/12/2020 £7,414.30

£39,499.81

TOTAL

£39,499.81

Signed


Trustee

Signed


Trustee