

COLERAINE INDEPENDENT METHODIST CHURCH
STATEMENT OF ACCOUNTS FOR YEAR ENDING 31/12/2024

INCOME

Bank @01/01/2024	£9,154.53
Free Will Offering	£20,710.00
Loose Offering	£11,830.00
Gift Aid	£3,453.81
Gifts	£8,640.00
Bank Interest	£134.08

EXPENDITURE

Salary	£18,596.53
HMRC	£1,957.00
Ministerial Expenses	£4,849.47
Manse Rent	£7,275.00
Pension	£158.20
Visiting Speakers	£515.00
Church Insurance	£600.00
Electric	£1,480.00
Missionary Giving	£2,740.00
Maintainance	£1,160.00
Miscellaneous	£1,645.00
Bank Fees	£123.47
Bank Balance @ 31/12/2024	£12,822.75

£53,922.42

£53,922.42

Signed

Signed

Trustee

Trustee