

FELLOWSHIP INDEPENDENT METHODIST CHURCHES - IRVINESTOWN
 FINANCIAL REPORT (1st January 2022 - 31st December 2022)

INCOME	AMOUNT (£)
Church Collections	56257.15
Gift Aid	11453.10
Other	54.06
Bank Interest	56.14
TOTAL	67820.45

EXPENSES	AMOUNT (£)
Ministerial Expenses	21527.77
National Insurance, Tax, Pension	1808.83
Visiting Speakers and Singers	3440.00
Church Community Outreach	6165.26
Missionary Giving	14825.26
Gifts of Love	6004.00
Insurance	1350.00
Domestic Bills	4151.57
Fellowship Central Fund	1000.00
Bank Fees	233.61
General Church Maintenance	1418.00
Accountant Fee	100.00
Church Catering and Functions	844.65
Cleaning Supplies	73.08
Church Envelopes	144.47
Church Magazines	270.00
Church Licensing	346.00
Fire Testing	492.00
Missionary Trips and Camp Fees	300.00
TOTAL	64494.50

SUMMARY	AMOUNT (£)
Total on Hand at 1.1.2022	58766.03
Total Income	67820.45
Total Expenditure	64494.50
Total on Hand at 31.12.2022	62091.98