

FELLOWSHIP INDEPENDENT METHODIST CHURCHES - IRVINESTOWN
 FINANCIAL REPORT (1st January 2023 - 31st December 2023)

INCOME	AMOUNT (£)
Church Collections	54042.90
Gift Aid	11239.35
Other	356.16
Bank Interest	752.38
TOTAL	66390.79

EXPENSES	AMOUNT (£)
Ministerial Expenses	20801.72
National Insurance, Tax, Pension	3542.68
Visiting Speakers and Singers	3220.00
Church Community Outreach	11376.96
Missionary Giving	10050.00
Gifts of Love	1980.50
Insurance	1460.00
Domestic Bills	3928.12
Fellowship Central Fund	1000.00
Bank Fees	207.91
General Church Maintenance	1701.60
Church Catering and Functions	807.60
Cleaning Supplies	329.24
Church Envelopes	152.76
Church Magazines	270.00
Church Licensing	274.28
Fire Testing	567.00
Missionary Trips and Camp Fees	337.50
Sundries	175.59
TOTAL	62183.46

SUMMARY	AMOUNT (£)
Total on Hand at 1.1.2023	62091.98
Total Income	66390.79
Total Expenditure	62183.46
Total on Hand at 31.12.2023	66299.31