

FELLOWSHIP INDEPENDENT METHODIST CHURCHES - IRVINESTOWN
 FINANCIAL REPORT (1st January 2024 - 31st December 2024)

INCOME	AMOUNT (£)
Church Collections	54196.76
Gift Aid	10877.69
Other	9.57
Bank Interest	1006.16
TOTAL	66090.18

EXPENSES	AMOUNT (£)
Ministerial Expenses	21747.56
National Insurance, Tax, Pension	4609.82
Visiting Speakers and Singers	2770.00
Church Community Outreach	12575.98
Missionary Giving	9600.00
Gifts of Love	3309.97
Insurance	1580.00
Domestic Bills	4273.12
Fellowship Central Fund	3158.00
Bank Fees	215.79
General Church & Manse Maintenance	4850.21
Church Catering and Functions	1232.86
Cleaning Supplies	66.39
Church Envelopes	166.68
Church Magazines	337.99
Church Licensing	391.88
Fire Testing	1152.00
Missionary Trips and Camp Fees	413.23
Sundries	150.93
TOTAL	72602.41

SUMMARY	AMOUNT (£)
Total on Hand at 1.1.2024	66299.31
Total Income	66090.18
Total Expenditure	72602.41
Total on Hand at 31.12.2024	59787.08