

Derrycarne Mission Hall - Analysis of Income and Expenditure Accounts - 31 December 2024

	<u>Income</u>		<u>Expenditure</u>
• Opening Balance	13543.54	Electricity	322.56
• Sunday offerings	4395.40	Boiler service & repair	125.00
• Tuesday offerings	2742.80	Fire Extinguisher serv	42.00
• Building Fund Gifts	2100.00	Heating oil	285.00
• Gift Aid refunds	1184.58	NI Water	96.53
•	1950.57	Insurance	1020.00
		Faith Mission Centre	450.00
		Community barbecue	500.00
		Bank charges	31.91
		The Faith Mission	1150.00
		CEF	1470.00
		Revival Movement	310.00
		Slavic Gospel Assoc.	235.00
		Carrick, HOW	250.00
		BC, Forth project	245.00
		LMI	75.00
		Connect	225.00
		Speakers Expenses	649.00
		Balance fwd	18434.89
• TOTAL	25916.89		25916.89

I approve the above income and expenditure account and confirm that I have made available all relevant records and information for its preparation.

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In accordance with the information given, I have prepared without carrying out an audit the above income and expenditure account from the records of Derrycarne Mission Hall and from information and explanation supplied to me.

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