Templemore Hall Assembly
Year Ended 31st December 2024

Income:	**2024**		**2023**	
Cash Offering	£22,009.00		£17,580.00	
Standing Orders/Direct Payments	£7,810.00		£10,679.50	
			£600.00	
Cheque Gifts	£4,866.40		£2,095.00	
Bank Interest	£499.94		£370.49	
Total Income		**£35,185.34**		**£31,324.99**
Less: Expenses				
Pastoral Care Costs	£20,000.00		£15,000.00	
Pastor Travelling Gift	£2,000.00		£1,200.00	
Gas	£2,128.07		£4,135.92	
Electricity	£1,818.01		£4,212.09	
Water Rates	£244.87		£222.68	
Visting Speakers	£630.00		£1,260.00	
Gifts to Missions	£1,975.00		£1,425.00	
Insurance	£1,626.88		£1,528.50	
Maintenance Costs	£1,726.68		£505.18	
Office Expenses	£1,044.39		£715.00	
Meals/Food Gifts	£1,271.57		£954.00	
Bank Charges	£134.60		£115.04	
Total Expenses		**£34,600.07**		**£31,273.41**
Balance at 01/01/2024		£34,004.70		£33,952.12
Balance at 31/12/2024		£34,588.97		£34,004.70
	Movement in Accounts	£584.27		£51.58