

Comber Baptist Church
Receipts and Payments Account for year ended 31 December 2024

Receipts	2024 £	2023 £
Freewill offerings	20,563	18,523
Gift Aid Giving	28,465	27,130
Tax from Gift Aid	8,305	7,392
Tuesday night - non Gift Aid	843	921
Bank Interest	853	49
Building fund - non Gift Aid		1,465
Silver Threads	50	
Interest free loan	10,000	
Baptist Missions	20	
Catering	30	
Mens Fellowship		39
Miscellaneous	275	712

Payments	2024 £	2023 £
Pastor's stipend/tax/NIC/pen/exp.	37,208	35,115
Elite Electrical services	1,152	1,152
Repairs & supplies	104	3,654
Electricity	3,039	2,571
Office Hero - church cleaning	3,300	2,909
Pulpit supply	2,470	1,955
Insurance - Church	1,648	1,473
Miscellaneous	491	4,378
Transport Costs	783	885
CCLI - music licences	414	697
BT/EE	490	574
AFE Fire Protection	259	227
Solutions for Systems - fire alarm	516	380
Lift maintenance	2,270	1,092
Gas	906	2,000
Stationery supplies		173
iSing Worship	120	120
NI Water	246	
Silver Threads	426	
Website	245	245
Bank Charges	112	110

Association of Baptist Churches:

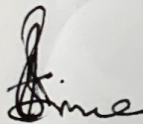
Affiliation fees	414	407
General funds	6,184	5,890

TOTAL RECEIPTS	69,404	56,232
ADD: OPENING BALANCE	37,013	46,787
	106,416	103,019

TOTAL PAYMENTS	62,795	66,007
CLOSING BALANCE	43,621	37,013
	106,416	103,019

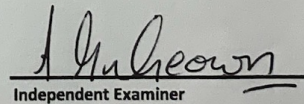
I certify that:

In my opinion the Statement of Accounts presents fairly the income and expenditure for the year ended 31st December 2024 and the cash position as at 31st December 2024.



Treasurer

15/01/2025



Independent Examiner

13/01/2025