

Summary of the Living Hope Church Accounts 2023

Starting Balance @ 1.1.2023 **£1082.70**

Income

Offerings		£122677.21
(Covenant Scheme)	£72186.47	
(Freewill)	£50490.74	

Gift Aid Rebate £18691.50

Special Offerings & Gifts £11981.03

Building Fund £4620.00

Salary Contribution from Charity Account £7323.93

Charges & Tickets £3623.70

Refund £227.26

TOTAL INCOME **£169144.63**

Living Hope Accounts Expenditure

Salaries & Pension Contribution	£90806.03
Gifts to Ministries, Individuals	£23923.93
SSE Electric	£7598.98
CCI Subscription	£4810.30
Catering & Food	£4157.97
New Equipment & Furniture	£3975.31
Building Repairs, Maintenance & Upkeep	£3750.67
Printers & Ink	£2990.05
Building Insurance	£2943.32
Phone & Internet	£2778.17
Firmus Gas	£2292.76
Stationary & Postage	£1912.09
Employers National Insurance	£1560.40
Resources	£1012.79
Bank Fees	£904.21
NI Water	£889.13
Accountant	£688.00
Conferences & Accommodation	£603.33
Copyright Licence	£314.16
Petrol Expenses	£290.68
UCB	£90.00
Solicitor	£48.00
Travel Expenses	£40.00
TOTAL	£158380.28
Finishing Balance @ 31.12.2023	£11847.05