

Living Hope Accounts 2024

Starting Balance @ 1.1.2024	£11847.05
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Income

Offerings		£127004.73
(Covenant Scheme)	£79304.00	
(Freewill)	£47700.73	

Gift Aid Rebate	£18820.03
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Special Offerings & Gifts	£16908.03
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Building Fund	£8744.80
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Salary Contribution	£7740.00
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Charges & Tickets	£6677.03
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Refund	£706.51
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TOTAL INCOME	£186601.13
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Living Hope Accounts Expenditure

Salaries & Pension Contribution	£92670.13
Gifts to Ministries, Individuals	£19950.95
Conferences & Accommodation, Mission Costs	£14072.97
Donation to Living Hope Charity	£12488.22
SSE Electric	£8263.61
CCI Subscription	£6199.36
Firmus Gas	£3966.23
Building Repairs, Maintenance & Upkeep	£3690.62
Catering, Food & Cleaning	£3174.07
Building Insurance	£2992.48
Phone & Internet	£2896.85
New Equipment & Furniture	£2599.15
Employers National Insurance	£2434.57
Printers & Ink	£2230.90
Stationary & Postage	£2036.39
Bank Fees	£1019.53
Resources	£994.70
NI Water	£860.19
Accountant	£724.00
Copyright Licence	£532.20
Petrol Expenses & Travel	£375.75
Refund	£340.00
UCB	£150.00
Cash in hand	£141.52
TOTAL	£184804.39
Finishing Balance @ 31.12.2024	£13643.79