

Omagh Community Church  
Summary of accounts 2024-2025

General Account

Income		Expenditure	
ALMS	£29,237.54	Pastors salary	-£24,999.96
HMRC Gift Aid	£6,321.99	Electricity	-£3,775.42
Muskogee team mission	£4,519.48	xmas dinner	-£1,927.56
Gift for AV equipment from Party Create	£3,000.00	CCI TITHE 23-24	-£1,141.00
xmas dinner	£2,943.40	Building Maintenance	-£689.36
		NI Water	-£438.31
		Insurance	-£434.00
		Troas share of HMRC + bk charges	-£281.41
		bank charges	-£179.34
		Copyright Licience	-£148.00
		communion cups	-£38.40
		Transfers to Pastors Budget	
		Church	-£6,000.00
		Muskogee New Hope Trip	-£4,519.48
		AV gift from Party Create	-£3,000.00
Totals	£46,022.41	Totals	-£47,572.24
Opening balance	£35,870.17	Closing Balance	£34,320.34

Troas Account

Income		Expenditure	
Retun of last years donation to india minus			
£65 bank chg	£9,335.00	Return of gifts from 2023-25	-£12,300.00
India donations	£6,440.00	xmas dinner gift to gen account	-£500.00
Xmas dinner gift	£500.00	Bank charges	-£36.41
Troas share of HMRC & Bank Charges	£281.41		
Total	£16,556.41	Total	-£12,836.41
Opening Balance	£7.05	Closing Balance	£3,727.05