

Bangor Congregational Church
Income and Expenditure
Year Ended 31 December 2024

Opening bank balance 13,214.94

Receipts

Add back: cancelled cheques from 2023 204.91
Collections and donations 27,129.46
Interest 16.33

Expenditure 40,565.64

Church Insurance 1,276.00
Pastor Salary 7,500.00
Pastor Expenses 2,000.00
Missions 4,830.00
Water Rates 203.26
Heating 1,293.00
Off Envelopes 110.00
Pulpit Supply 155.00
Ground Rent 30.00
General Repairs 1,880.50
Union Fee 110.00
Bus Insurance 1,190.00
Bus Tax 475.00
Tracts 405.00
Piano 100.00
Telit 0.00
Advertising 313.24
Sunday School 230.00
Trinitarian B.S. 525.00
Electric 428.00
Bank Fee 98.54
Home Mission Expenses 2,846.00
Foreign Mission 100.00
CHS (Hazel Long) 0.00
FIAM (John Mullan) 0.00
Prison Fellowship 410.00
Magazine 100.00

26,608.54

General Repairs

Towels 80
Boiler 160
PVC Door 1431
Paint 209.5

1880.5

26,608.54

Closing balance 13,957.10

Closing bank statement balance 13,957.10

Signed:

Cedric Armstrong

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Treasurer

06 October 2025