

RECEIPTS AND PAYMENTS FOR YEAR ENDING 31 DECEMBER 2024

£

Weekly Freewill Offering	58,997.69
Cash Collections	1,493.81
Evening Collections	5,347.00

DONATIONS

The Bible Society	440.00
[REDACTED]	200.00
On death of [REDACTED] - [REDACTED] Family	1,000.00
- other donations	1,170.00
On death of [REDACTED] - [REDACTED] family	1,000.00

OTHER INCOME

Minutes of Synod	35.00
Bible Reading Notes	128.00
McDonald Charity	23.00
Bank Interest	154.05
NI Pole Rent	19.14
Pulpit Supply Refunds	300.00
Pop Up Café	655.00
Bowls Club	200.00
Mission Offerings	63.00
International Mission to Jewish People - Ladies Night	225.00
Income Tax Refund on Gift Aid	9,651.25
	<hr/> 81,101.94
Balance as at 31 December 2023	<hr/> 72,883.73
	<hr/> <hr/> 153,985.67

Expenditure	£
Minister's salary	29,450.75
Minister expenses	3,600.00
Pension	2,990.40
Pulpit Supplies and Mid-week speakers	1,875.00
Targets	
Ministry - Target	5,400.00
Mission - Target	6,140.00
Manse Rates	922.65
Light and Heat	3,078.25
Insurance	2,178.59
Water rates	313.47
Repairs and maintenance	1,707.00
DONATIONS AND GIFTS	
Mission Committee - translation work in Spain	1,000.00
The Bible Society	500.00
Christian Institute	500.00
International Mission to Jewish People	1,000.00
Bethel Church, Banda Ache, Indonesia	1,000.00
Stranraer RP Church	999.96
Stranraer RP Church - Building Fund	500.00
RP Go Relief Committee	500.00
Release International	250.00
Prison Fellowship	250.00
██████████	500.00
Operation Rescue Ethiopia	500.00
Compassion UK	500.00
Cancer Research - ██████████ Deceased	250.00
Faith Mission - ██████████ Deceased	100.00
Sundry	
Ladies Fellowship Fee	30.00
Bank fees and charges	98.75
Caretaking and grass cutting	1,690.00
Minutes of Synod	42.00
Bible Reading Notes	127.92
Catering/Curry Night /Cleaning materials	1,024.61
Ministers Conference	220.00
Fire extinguishers	132.00
Freewill Offering Envelopes	272.00
Website Expenses	150.00
Calendars	195.00
Congregational Weekend	848.55
Friday Night Club Expenses	178.65
Meals at Synod	116.00
Mens Breakfast (net of donations)	30.94
Gifts for speakers/ flowers etc	224.95
Defibrillator Battery	132.00
Fire Safety Check	300.00
Camp Grant	100.00
Printing	240.00
Financial Reports - 2 years	240.00
Laptop for Committee	189.90
First Aid Training	250.00
	<hr/>
	72,839.34
Balance as at 31 December 2024	<hr/>
	81,146.33
	<hr/>
	153,985.67
	<hr/>