

**INVERKEITHING BAPTIST CHURCH ANNUAL ACCOUNTS 2025**

**INCOME**

Cash	5795.29
Gift Aid	21307.18
Coffee Mornings	2285.72
Non G/A Direct to Bank	1430.00
Breakfast Donations	304.81
Al-Anon Donation	150.00
HMRC Charities	6522.57
Baptist Gathering at IBC	140.00
Bible Believers	500.00
FC General Fund Grant	6000.00
AA Donation & AA Band	210.00
CAF	245.00
Dance Group	320.00
Fostering Group	40.00
For Manse Utilities	350.00
M & T Card Payments	80.05
M & T payment from Funds	300.00
Mannafields School Refund	100.00
Shoebox Donations	15.00
St Andrews Night	200.00
Gift/Temporary Loan	1500.00
	<u>47795.62</u>
From Savings	6500.00
Total Incoming Funds	<u>54295.62</u>

**EXPENDITURE**

Speakers	3425.00	Bal Bt Fwd	864.96
<b>MINISTRIES</b>		Income	47795.62
Mukti Mission	1200.00	Subtotal	48660.58
Scottish Baptist College	360.00	From Savings	6500.00
Mannafields School	900.00	Subtotal	55160.58
Solas	360.00	Expenditure	41927.25
Scottish Baptist Fund	1680.00	To Savings	13233.33
HG Breakfast Food	2052.63	Cd Fwd	12000.00
Steadfast Global	300.00		<u>1233.33</u>
Our Daily Bread	50.00	Savings A/c	<u>2257.89</u>
D.McIntire Jesus The Evidence	100.00		
Barnabas Aid	550.00	32 Day Notice	<u>52377.89</u>
Youth for Christ	300.00		
Jacob Houck	600.00	Mother & Toddlers	<u>803.13</u>
Blythswood	150.00		
Jun Punnu for Phillipine Typhoon	400.00		
	<u>9002.63</u>		

**OTHER EXPENDITURE**

Outreach Worker	2254.39
M.H Catering Cleaning	445.54
Caretaker	2990.79
Scottish Gas Utility Bill Manse	2076.89
Manse Gas Maint Contract	180.00
Manse TV Licence	174.50
Sky Digital Manse	723.00
N.Wilkie IBC	1080.00
Ansvar Insurance	3715.12
Sky Business	411.38
Regent Gas	3920.53
SSE Electricity Bill	3488.77
T.Graham Plumbers	84.00

ASG Plumbing and Heating	3312.00
Ogilvie Roofline	480.00
Advanced Stairlift	124.80
Stairlift Callout Fee	132.00
Mackay Security	204.00
P. Potter PAT Edinburgh	160.00
Caledonia Fire & Security	129.18
HMRC Tax & Nat Ins	445.66
L. C. Frew Catering	92.02
L. C. Frew L. B Haven Meal	75.97
H G Butter for Haven	28.99
H. G Booklets	76.00
H. G Refund	1500.00
Sunday School Books	36.77
CCLI Licence Renewal	274.00
Innes & Partners Payroll Fees	258.00
I. H Web Hosting	36.59
Hosting Annual Renewal	38.38
I. H Software Renewal	79.99
I. H Stationery, Printer Paper	53.23
Ink Cartridges	208.05
Paper Towels	25.91
Jordan Hunter Mic Headset	24.99
J. Hunter S D Card	7.99
Lanyards	19.80
Communion Cups	10.39
S. Brant Coffee Table	20.00
Dehumidifier	70.00
H. Guyan Conference Tickets	30.00
	<u>29499.62</u>
Total Expenditure	<u>41927.25</u>
To Savings	<u>12000.00</u>