

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
MINISTRIES	
Mukti Mission	1200.00
Scottish Baptist College	360.00
Mannafields School	900.00
Solas	360.00
Scottish Baptist Fund	1680.00
HG Breakfast Food	2052.63
Steadfast Global	300.00
Our Daily Bread	50.00
D.McIntire Jesus The Evidence	100.00
Barnabas Aid	550.00
Youth for Christ	300.00
Jacob Houck	600.00
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

Bal Bt Fwd 864.96

Income 47795.62

Subtotal 48660.58

From Savings 6500.00

Subtotal 55160.58

Expenditure 41927.25

To Savings 13233.33

Cd Fwd 12000.00

Savings A/c 1233.33

32 Day Notice 2257.89

Mother & Toddlers 52377.89

803.13

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>

APPENDIX 1

Trustees' Annual Report for the period

OSCR Office of the Scottish Charity Regulator			Period start date			Period end date		
			Day	Month	Year	Day	Month	Year
From	1	12	2005	To	31	12	2005	

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	Inverkeithing Baptist Church SCIO
Other names charity is known by	Inverkeithing Baptist Church
Registered charity number	SC051968
Charity's principal address	Inverkeithing Baptist Church Church Street