

**LISBURN CHURCH OF THE NAZARENE**  
**FINANCIAL STATEMENT**  
**1 OCTOBER 2022 - 30 SEPTEMBER 2023**

**INCOME**


**EXPENDITURE**

OPENING BALANCE	60541.16	SALARY	12504.96
		PASTORAL SUPPORT	1700.00
		NIC EMPLOYER	577.20
<b><u>OFFERINGS</u></b>			
FREEWILL OFFERING	2187.31	SONG & PULPIT	420.00
FREEWILL ENVELOPE	1226.00	GIFTS	884.00
GIFT AID OFFERINGS	13748.00	ADVERT/PUBLICITY	60.00
GIFTS	2085.50	ENERGY	2159.01
GIFT AID REFUND	3921.99	APPORTIONMENT	2816.00
MANSE INCOME	684.68	CAPITAL WORKS	7841.00
MISCELLANEOUS	1388.30	ASSEMBLY EXPENSES	217.42
		ADMINISTRATION	3375.78
		CLOSING BALANCE	53227.57

**85782.94**

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Respectfully submitted

B Hawe..........Treasurer..........3 November 2023

The above Income and Expenditure statement for the financial year stated has been examined  
and found to be in accordance with the books given

T Kelly.......... Auditor..........23/11/23