

**LISBURN CHURCH OF THE NAZARENE**  
**FINANCIAL STATEMENT**  
**1 OCTOBER 2023 - 30 SEPTEMBER 2024**

**INCOME**

**EXPENDITURE**

OPENING BALANCE	53227.57	SALARY	15498.08
		PASTORAL SUPPORT	2945.50
		NIC EMPLOYER	883.46
<b><u>OFFERINGS</u></b>			
FREEWILL OFFERING	1824.43	SONG & PULPIT	520.00
FREEWILL ENVELOPE	913.10	GIFTS	1671.00
GIFT AID OFFERINGS	17500.00	ENERGY	2799.20
	20237.53		
GIFTS	800.00	APPORTIONMENT	3016.00
GIFT AID REFUND	4416.67	CAPITAL WORKS	327.44
MANSE INCOME	7090.50	ASSEMBLY EXPENSES	469.72
MISCELLANEOUS	477.70	ADMINISTRATION	4020.47
		CLOSING BALANCE	54099.10
	<b><u>86249.97</u></b>		<b><u>86249.97</u></b>

Respectfully submitted

B Hawe..... Treasurer, 29 October 2024

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, 30/11/24