

Lisburn Preparative Meeting Statement of accounts for the year ending December 2025 for Charity Commission

Meeting Income		Meeting Expenses	
Subscriptions and gift aid	7225.89	Monthly Meeting Moieties	4352.28
NICIFC returns and Bank Int	5167.24		
Use of Meeting House	nil	Website	192.00
Quakers in Lisburn Book	279.19	Insurance	355.36
misc	500.00*	Other	102.73
Total	13172.32		5002.37
		Donations	
		Charity Committee (Christian Aid 1500, StoreHouse 2000, Quaker Service 2500, Quaker Boliva Link 1000, Scripture Union NI E3 1000., Open Doors 1100, Emerge counselling 900)	10000.00
total			10000.00
Property Income	13798.00	Property expenses	
		Insurance	2723.45
		Rates	nil
		Solicitors	706.00
		Repairs	3500.00
		Care of burial ground	615.00
Total	13798.00	Total	7544.45
Total income 2025	26970.00	Total expenses 2025	22546.82
Balance on 1/1/25		Closing balance	
Current account –	18568.25	Current account –	25800.64
Savings account-	50928.99	Savings account-	48120.10
Total	96467.56	Total	96467.56

On the 31/12/25 NICIFC (investment) held £100,000, Danske bank current account £25800.64 and Danske bank business account £48120.10 (£32176.69 is from Edith Gordon Bequest). *charitable donation to Emerge returned by them. Still being followed up. Properties are held by Ulster Friends Trustees so Lisburn Preparative Meeting's possessions are benches, tables, and crockery for use of the Meeting.

Prepared by dhumeon 11/1/2026