

CONNSBROOK AVENUE CONGREGATIONAL CHURCH

FINANCIAL STATEMENT

YEAR ENDED 31ST DECEMBER, 2022

	£	£
BALANCE AS AT 1ST JANUARY, 2021		53,211.38
INCOME		
Freewill Offering	11,935.00	
Loose Offering	2,224.00	
Missionary Fund	1,725.00	
Gift Aid Refunds	3,894.35	
Legacy (Late Walter McVeigh)	1,000.00	
Bank Interest	<u>120.58</u>	
		<u>20,898.93</u>
		74,110.31
EXPENDITURE		
Church Expenses	7,140.95	
Manse Expenses	3,591.27	
Ministerial Expenses	20,302.34	
Missionary Expenses	<u>3,889.00</u>	
		<u>34,923.56</u>
BALANCE AT DANSKE BANK AT 31ST DECEMBER, 2022		<u><u>39,186.75</u></u>

I HAVE COMPARED THE ABOVE FIGURES WITH THE BOOKS AND VOUCHERS OF THE CHURCH AND CERTIFY THAT IT IS IN ACCORDANCE THEREWITH.

MISS J.H. JOHNSTON

1ST MARCH, 2023