

CONNSBROOK AVENUE CONGREGATIONAL CHURCH

FINANCIAL STATEMENT

YEAR ENDED 31ST DECEMBER, 2023

	£	£
<i>BALANCE AS AT 1ST JANUARY, 2023</i>		39,186.75
<i>INCOME</i>		
Freewill Offering	13,990.00	
Loose Offering	2,182.00	
Missionary Fund	1,750.00	
Gift Aid Refunds	3,375.45	
Subscriptions (ET)	40.00	
Government Energy Payment to Church & Manse	1,200.00	
Refund from Power N.I.	1,049.76	
Bank Interest	92.18	
	<u>23,679.39</u>	
		62,866.14
<i>EXPENDITURE</i>		
Church Expenses	6,421.82	
Manse Expenses	4,248.03	
Ministerial Expenses	17,466.20	
Missionary Expenses	3,524.00	
	<u>31,660.05</u>	
<i>BALANCE AT DANSKE BANK AT 31ST DECEMBER, 2023</i>		<u><u>31,206.09</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, 2024