

# Lisnaskea Emmanuel Fellowship

## Financial Report (April 2023 to April 2024)

<b>INCOME</b>	<b>Amount (£)</b>
Church Envelopes	36,578.32
Loose Offerings	15,815.10
Gift Aid	7919.60
<b>TOTAL(£)</b>	<b>60,313.02</b>
<b>EXPENDITURE</b>	<b>Amount (£)</b>
Rev David Campbell - Salary	21,463.55
Rev David Campbell - Travel Expences	2,358.00
HMRC Payments (Tax & NI)	4,297.60
Visiting Speakers/Singers	2,172.00
Church General Expenses/Maintenance/Tracts/Sundry	1,177.53
Sunday School Prizes/Resources/Teaching Books	565.00
Impact Youth Club	350.00
One Way Club	343.00
Rev David Campbell - Pension Payment	1,560.00
Advertising	58.70
Electricity	5,602.31
NI Water	591.00
Church & Hall Insurance	1,900.00
Cemetery Grass / Hedge Cutting & works	1,326.00
Missionary Expenditure	250.00
Church Cleaning	1,811.68
Bank Fee's	143.31
One Way Summer Club	333.58
Church & Hall Building Works/Repairs	6,740.00
Mission/Week of meetings - Advertising & speaker gifts	2,780.00
<b>TOTAL(£)</b>	<b>55,823.26</b>
<b>SUMMARY</b>	<b>Amount (£)</b>
Total on hand at 04/04/2022	13,161.34
Total Income	60,313.02
Less Total Expendature	55,823.26
Total on hand at 04/04/2023	17,651.10

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## Statement of Assets & Liabilities - April 2024

<b>ASSETS</b>	<b>Amount (£)</b>
Property - Church & Hall Buildings / Graveyard	480,000.00
Bank Account Funds	17,651.10
<b>TOTAL(£)</b>	<b>497,651.10</b>
<b>LIABILITIES</b>	<b>Amount (£)</b>
<b>TOTAL(£)</b>	<b>0.00</b>
<b>NET ASSETS</b>	<b>497,651.10</b>