

Lisnaskea Emmanuel Fellowship	
Financial Report (April 2024 to April 2025)	
INCOME	
	Amount (£)
Church Envelopes	38,235.18
Loose Offerings	25,108.00
Gift Aid	9214.58
TOTAL(£)	72,557.76
EXPENDITURE	
	Amount (£)
Rev David Campbell - Salary	21,468.69
Rev David Campbell - Travel Expences	2,260.35
HMRC Payments (Tax & NI)	4,304.48
Visiting Speakers/Singers	2,120.00
Church General Expenses/Maintenance/Tracts/Sundry	353.29
Sunday School Prizes/Resources/Teaching Books	364.00
Impact Youth Club	3,145.00
One Way Club	130.00
Rev David Campbell - Pension Payment	1,560.00
Advertising	57.85
Electricity	5,003.80
NI Water	629.95
Church & Hall Insurance	2,060.00
Cemetery Grass / Hedge Cutting & works	1,326.00
Missionary Expenditure	2,100.00
Church Cleaning	1,740.00
Bank Fee's	118.84
One Way Summer Club	150.00
Church & Hall Building Works/Repairs	14,461.43
TOTAL(£)	63,353.68
SUMMARY	
	Amount (£)
Total on hand at 04/04/2024	17,651.10
Total Income	72,557.76
Less Total Expendature	63,353.68
Total on hand at 04/04/2025	26,855.18

Lisnaskea Emmanuel Fellowship

Statement of Assets & Liabilities - April 2025

ASSETS	Amount (£)
Property - Church & Hall Buildings / Graveyard	510,000.00
Bank Account Funds	26,855.18
TOTAL(£)	536,855.18
LIABILITIES	
TOTAL(£)	0.00
NET ASSETS	536,855.18