

LISNASKEA PPRESBYTERIAN CHURCH
 INCOME & EXPENDITURE ACCOUNT 2021

TO BALANCE

27735.90 BY EXPENDITURE

FWO	9710.20	
PLATE	312.00	
G/A FWO	2051.25	
G/A PLATE	82.75	12156.20

Stipend	4052.16	
Minister's Exp	437.00	
Min Car Expenses	775.42	5264.58

Received for Others		
UA/CO	1345.00	
G/A UACO	283.75	
PRES CH SOCY	290.00	
G/A PRES C SOCY	62.50	
G/AID PANTRY	17.50	
WDA	110.00	
G/A WDA	1.25	2110.00

Assessments	296.00	
Pension	973.00	
Levy	20.00	1289.00

Received from Others		
INTEREST	4.68	
GIF	30.42	35.10

UNITED APPEAL	1000.00	
WDA	111.25	
MISSION Africa	125.00	
PRES CHLD SOCY	352.50	
ASIA LINK	125.00	
THE PANTRY	172.50	
MAGUIRESBRIDGE	100.00	
SCRIPTURE UNION	125.00	2111.25

14301.30

PRES FEES	92.75	
PULPIT SUPPLY	206.38	
RENT, RATES, INSURANCE	816.45	
ADVERTISING STATIONERY	172.00	
MAGAZINES		
ORGANIST	100.00	
LBW MOORE	8.69	
HEAT & LIGHT	1059.05	
SUNDRY	1469.44	
NIC	497.25	
JT ACC		4422.01
		13086.84

TRANSFER TO NO 3 ACC 600.00

BY BALANCE	42037.20	13686.84
		28350.36
		42037.20

LISNASKEA PRESBYTERIAN CHURCH NO 2 ACCOUNT

TO BALANCE		4456.60
INCOME		
60 Harvest	590.00	
61 Gift Aid	97.50	687.50

EXPENDITURE

687.50
5144.10

BY BALANCE

0.00
5144.10
 5144.10

LISNASKEA PRESBYTERIAN CHURCH NO 3 ACCOUNT

TO BALANCE		71.50
INCOME		
NO 1 ACC	600.00	
	0.00	

EXPENDITURE

600.00
671.50

MANSE REPAIRS

0.00
593.95

BY BALANCE

593.95
 77.55
671.50