

LISNASKEA PRESBYTERIAN CHURCH 2024

	TO BALANCE	33691.31		
	INCOME			EXPENDITURE
1	FWO	9400.00		1 STIPEND 4568.04
2	FWO G/AID	2229.00		2 MIN EXP 492.00
3	PLATE	708.40		3 MIN CAR ALLOW 739.00
4	PLATE G/AID	211.25	12548.65	5 ASSESSMENTS 100.00
	REC'D FOR OTHERS			6 PENSION 1096.00
10	UNITED APPEAL / C/OBJECTS	918.00		7 LEVY 22.75
11	UA/CO GAID	219.55		8 NIC 581.50 7599.29
12	PRES CHLD SOCY	250.00		DONATIONS
13	PRS G/AID	62.40		10 UNITED APPEAL 926.58
14	WDA	110.00		11 SCRIPTURE UNIO 250.00
15	WDA G/AID	6.93		12 PRES CHLD SOCY 320.00
17	MODERATOR'S APPEAL Gift Aidf	104.00		13 TEAR FUND 0.00
19	POPPY APPEAL	55.00		14 THE PANTRY 0.00
			1725.88	15 MOD APPEAL 104.00
	REC'D FROM OTHERS			16 WDA 116.93
30	MAGAZINES	100.00		17 MGB 100.00
31	INTEREST	97.05		
32	GIF	38.61		1817.51
			235.66	GENERAL EXPENSES
				30 INSURANCE 500.19
				31 ADV/STAT 177.45
				32 MAGS 100.00
				33 HEAT & LIGHT 1309.30
				34 ORGANIST 250.00
				35 WATER RATES 194.22
				36 PRES FEES 83.39
				37 LBW MOORE 11.03
			14510.19	38 SUNDRY 321.47
				19 BRITISH LEGION 55.00
				3002.05
				MANSE EXPENSES
				50 INSURANCE 82.38
				51 RATES 169.54
				52 TRAVEL EXP 308.54
				53 PULPIT SUPPLY 88.59
				54 SUNDRY 40.07
				57 MANSE 25.73
				58 PWA 39.38
				59 DONATIONS 35.00
				789.23
				EXPENSES 13208.08
				TRANS TO NO 3 ACC 165.82
				13373.90
				BY BALANCE 34827.60
			48201.50	48201.50

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LISNASKEA PRESBYTERIAN CHURCH 2024 NO 2 ACC

TO Balance 2707.64

Expenditure

Income

Harvest Collection

510.00	
99.37	609.37

KITCHEN 350.00

350.00

By Balance

2967.01

3317.01

3317.01

LISNASKEA PRESBYTERIAN CHURCH 2024 NO 3 ACC

To Balance

33.84

Expenditure

TRANS FROM NO 1 ACC

165.82

REPAIRS 199.66

199.66

By Balance

0.00

199.66

199.66

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