

## LARNE EVANGELICAL CHURCH FINANCIAL STATEMENT FY 2022

Total balance b/f £11,515.76 consisting of £9,967.02 free will and £1,548.74 building fund

<u>Income</u>		<u>Expenditure</u>	
Free Will	£17,318.00	Salary	£11,680.00
Bank Interest	£00.00	Additional Payments inc Travel Expenses	£3,500.00
Building Fund	£55.00	Guest Speakers	£480.00
Gifts	£1,110.00	Water Rates	£177.13
Gift Aid	£1,047.50	Electric	£160.07
		Gas/Boiler Service	£663.32
		Central Fire Protection	£42.00
Free Will B/F from 2021	£8,930.92	Insurance	£735.00
Building Fund B/F from 2021	£1,975.65	Building Expenses	£481.91
		Bank Fees	£69.88
		Gifts	£700.00
		Advertising/Publications	£20.00
		Catering	
		Sundries	£12.00
		Professional Fees	£200.00
<b>TOTAL</b>	<b>£30,437.07</b>	<b>TOTAL</b>	<b>£18,921.31</b>

Free will	£9,967.02
Building Fund	£1,548.74
<b>Total</b>	<b>£11,515.76</b>

Treasurer J McGrillis *James McGrillis* ..... Date *29.01.2023* .....

Treasurer D Craig *D Craig* ..... Date *29-1-2023* .....