

Larne Evangelical Church Financial Statement FY 2023

Total balance b/f £13,682.44 consisting of £12,190.40 free will and £1,492.04 building fund.

INCOME.		EXPENDITURE	
Free Will	£17,056.00	Salary.	£12,349.54
Bank Interest.	£00.00	Quest Speakers.	£480.00
Building Fund.	£70.00	Water Rates.	£197.69
Gift.	£300.00.	Electric	£125.71
Gift Aid.	£1,407.50.	Gas/Boiler Service.	£967.46
Energy Support.	£600.00.	Central Fire Protection	£42.00
		Church Insurance.	£799.00
Free Will B/F from 2022.	£9,967.02.	Building Expenses.	£126.70
Building Fund B/F from 2022	£1,548.74.	Bank Fees.	£74.38
		Gifts.	£400.00
		Advertising/Publications.	£30.00
		Sundries.	£152.42
		Professional Fees.	£200.00
		HMRC.	£1,321.92
TOTAL.	£30,949.26.	TOTAL	£17,266.82

Free will.	£12,190.40
Building Fund.	£1,492.04
Total.	£13,682.44

Treasurer J Mc Grillis.

James Mc Grillis

Date 21.1.2024

Treasurer D Craig.

D Craig

Date 16.1.2024