

STIPEND FOR YEAR ENDING 31 DECEMBER 2022

	<u>STIPEND</u>	<u>GIFT AID 2021</u>
1	£555.00	£2.50
2	£1,050.00	£293.75
3	£300.00	£77.50
6	£1,070.00	£265.00
8	£280.00	£111.25
9	£600.00	£150.00
10	£300.00	£75.00
18	£620.00	£166.25
21	£280.00	£63.75
22	£730.00	£192.50
24	£255.00	£65.00
26	£405.00	£76.25
27	£470.00	£155.00
28	£150.00	£36.25
30	£530.00	
33	£465.00	£106.25
34	£250.00	£52.50
35	£245.00	£52.50
36	£540.00	£142.50
38	£400.00	£96.25
39	£107.00	
45	£320.00	£57.50
51	£520.00	£142.50
52	£10.00	
93	£550.00	£155.00
95/105	£836.00	£218.00
100	£270.00	
101	£560.00	£135.00
106	£112.00	£28.50
107	£112.00	£28.50
119	£170.00	£52.50
120	£170.00	£52.50
121	£200.00	£67.50
122	£520.00	£125.00
132	£490.00	£105.00
137	£360.00	£90.00
	£60.00	£15.00
Interest		£10.22
TOTALS	£14,862.00	£3,462.72

Charity No.NIC100336

Stipend Treasurer: Mr R.J. Russell

Auditor: Mrs. J. Girvan

No. 2 Account - Ben Dickson Fund - Year Ending 31 December 2022

Jan 1 Balance @ Bank	£171.18		
		Dec 31 Balance @ Bank	£171.18
	£171.18		£171.18

No. 3 Account - Renovation/Dunbar School - Year Ending 31 December 2022

Jan 1 Balance @ Bank	£46,742.75	Grass cutting at graveyard	£800.00
Rent Dunbar School	£8,750.04	Plumbing Repairs	£50.00
		Dec 31 Balance @ Bank	£54,642.79
	£55,492.79		£55,492.79

No. 4 Account - Manse - Year Ending 31 December 2022

Jan 1 Balance @ Bank	£40,598.88	Ministry Expenses	£1,000.00
Dividends	£3,531.68		
Interest	£8.72	Dec 31 Balance @ Bank	£43,139.28
	£44,139.28		£44,139.28

Dunbar Fund - Year Ending 31 December 2022

Jan 1 Balance @ Bank	£1,891.74	Bank fees	£30.10
Interest	£1.91		
Dividends	£93.66	Dec 31 Balance @ Bank	£1,957.21
	£1,987.31		£1,987.31

Charity No.NIC100336

Treasurer:

Mrs. E. Hutton

Independent Examiner:

Mrs J. Girvan