

Moira Non-Subscribing Presbyterian Church

Accounts 1st April 2022-- 31st March 2023

Expenditure

Ministers Wages	£1800.00
Preaching Fees	£705.00
Water Rates	£223.83
Insurance	£703.02
Bangor Pres	£200.00
Grass Cutting	£1105.00
Gifts	£1359.55
NIE	£159.54
Rates	£470.82
JIC	£84.00
Sustentation Fund	£150.00
Trust company	£10.00
Bodel McKenzie	£10.00
Minister's Widow	£25.00
Orphan society	£25.00
Porter fund	£10.00
Sunday school fund	£5.00
Christian Minis fund	£10.00
Expenses	£23.00
Repairs	£813.61
TOTAL	£7892.37

Income

FWO/Stipend	£4885.00
Graveyard Fees	£200.00
Gov Support	£1200.00
Bank Interest	£53.58
Tax refund	£1885.00
film	£1030.00
TOTAL	£9253.58
LESS	£7892.37
Increase in year	£1361.21

Bank Balance	as at 2022
Current Account	£1252.75
Business Reserve	£14398.78

as at 2023	
£4067.78	£2815.03
£12944.96	£-1453.82
Total	£1361.21

Gift Aid

**S & L Agnew
D & B Brown
T & R Fuller
J & J Parkes
R, Wilkinson
Raymond Wilson**

Stipend

**Malcolm Wilkinson
Martha Wilkinson Dromore
T & J Agnew
Loraine Wilkinson
D Thompson
D Watson**