

# Moira Non-Subscribing Presbyterian Church

## Accounts 1<sup>st</sup> April 2023-- 31<sup>st</sup> March 2024

<b>Expenditure</b>		<b>Income</b>	
Ministers Wages &Exp	£1920.00	FWO/Stipend	£4630.00
Preaching Fees	£420.00	Bank Interest	£246.53
Water Rates	£247.09	Tax Refund	£1666.04
Insurance	£755.73		
Expenses	£55.40		
Grass Cutting	£315.00		
Gifts	£400.00		
NIE	£1213.77		
Rates	£501.96		
JIC	£120.00		
Sustentation Fund	£15.00		
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		
Benevolent fund	£50.00		
Organist	£40.00		
Fire Defence	£697.61		
<b>TOTAL</b>	<b>£ 6846.56</b>	<b>TOTAL</b>	<b>£6542.57</b>
		<b>LESS</b>	<b>£6846.56</b>
		<b>Decrease in year</b>	<b>£-303.99</b>
<b>Bank Balance</b>	<b>as at 2023</b>	<b>as at 2024</b>	<b>Difference</b>
<b>Current Account</b>	<b>£4067.78</b>	<b>£1575.14</b>	<b>-£2492.64</b>
<b>Business Reserve</b>	<b>£12944.96</b>	<b>£15133.61</b>	<b>£2188.65</b>
		<b>Total</b>	<b>£-303.99</b>

**Gift Aid**  
**S & L Agnew**  
**D & B Brown**  
**D M Fuller**  
**J & J Parkes**  
**B Wilkinson**  
**Raymond Wilson**

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