

MOIRA NON-SUBSCRIBING PRESBYTERIAN CHURCH

ACCOUNTS 1st APRIL 2024-31st MARCH 2025

Expenditure	£	Income	£
Ministers Wages	1250	Collections & stip	5285.17
Ministers Expenses	250	Interest	225.82
Preaching	720	Gift Aid	230
Insurance	793.53		
Rates	522		5741
Water Rates	260.16		
NIE	220.25		
Bangor Presbytery	100		
JIC	120		
Sunday School	5		
Sustentation	180		
Trustee Company	10		
Bodel McKenzie	10		
Minster Widows	25		
Orphan Society	25		
Porter Fund	10		
Student & Ministers	10		
Shelter Box	20		
Benevolent Fund	50		
Harvest Organist	40		
Sausage Sizzle	32		
Hygiene Bank	250		
Gifts	350		
Repairs	5620.51		
Expenditure	10873.5		5741
Income	5741		
Decrease	5132.45		
Bank Balance	2024	2025	difference
Current Account	1575.14	1243.41	-331.73
Business Reserve	15133.6	10.332.89	-4800.7
			-5132.5

Gift Aid Stipend

S & L Agnew

D B Brown

S Wilkinson

T & R Fuller

J & J Parkes

R Wilson

L Martin

A Glendinning

Stipend

D Watson

D Thompson

J G Wilkinson

Fwo Stipend

T & J Agnew

Betty Wilkinson

Lorraine Wilkinson

Malcolm Wilkinson

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