


INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 2022.

CHARITY NO. 102362

CHURCH ACCOUNT

<u>INCOME</u>		<u>EXPENDITURE</u>	
Opening Balance=	38,463.75	Rev. Keith Parke	5,297.57
	38,463.75	Minister's Pension	412.26
Freewill Offering	29,893.30	Minister in Charge	4,000.00
Sunday Collection	255.00	Pulpit Supply	3,570.00
Gift Sunday	210.00	Church Insurance	2,443.35
Harvest Envelopes	664.00	Organist Supply	1,500.00
Charity Envelopes	295.00	Church Envelopes	483.00
Sunday School	20.10	Central Church Fees	1,087.00
Investment Income	2,538.23	Denomination Charities	600.00
Endowment Income	1,943.90	Benevolent Fund	150.00
Village of Hope	53.00	Poppy Fund	225.00
Orphan Society	260.00	Sunday School Prizes	89.13
Poppy Appeal	126.00	Bank Fees	358.05
Sundry Income	4.50	Stationery & Printing	300.74
Wrights Charity	21.04	Light & Heat	2,505.97
Christian Aid	160.00	Water Rates	244.83
Good Friday Service	142.00	Sunday School Expenses	53.22
Magazines Sales	160.00	Sundry Expenses	25.00
Warrenpoint Church	395.75	Christian Aid	160.00
	37,141.82	Presbytery Fees	40.00
		Students Fund	85.00
		Village of Hope	53.00
		Communion Elements	297.50
			23,980.62
		Closing Balance=	51,624.95
			51,624.95
	<hr/> <u>£75,605.57</u> <hr/>		<hr/> <u>£75,605.57</u> <hr/>


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