

RADEMON NON SUBSCRIBING PRESBYTERIAN CHURCH

ACCOUNT FOR YEAR ENDED 31 DECEMBER 2023

Charity Commission for Northern Ireland Registered Number. NIC 102371

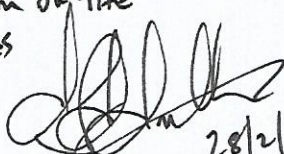
Freewill Offering	17322.40	Rev Dr H Walker Salary	12635.52
Stipend	250.00	Rev Dr H Walker Paye	33.06
Plate Collection	159.20	Rev Dr H Walker Pension	1256.90
Harvest Service: Morning	288.00	Rev Dr H Walker Manse Allowance	2256.32
Evening	282.00	S M Vint Accountants: Administration of Payroll	433.20
Rent of Manse	8400.00	Pulpit Supplies	200.00
Rent of Manse Land	1008.00	Joint Incidental & Moderatorial Fund	485.00
Rent of Caretaker's House	4800.00	Sunday School Fees	52.00
Orphan Society Collection	290.00	Sustentation Fund	430.00
National Savings Income Bonds	29.94	Remonstrant Synod of Ulster	45.00
Income from Robert T C & Jane Moore Bequest	60.79	NSPCI Trustee Co	10.00
NatWest Bank Dividend	166.16	Bodel Mackenzie Benevolent Fund	10.00
Grave Plots: H Reid (Cairns Grave)	100.00	Ministers' Widows Fund	60.00
Inland Revenue: Refund of Gift Aid	2401.07	Porter Fund	70.00
Church Magazine Sales	224.00	Christian Ministries' Fund	50.00
NIE Wayleave	58.14	Benevolent Fund	50.00
Donations:		Orphan Society Collection	290.00
Brian and Jonathan Johnston and Families	100.00	Presbytery Fees 2022 & 2023	300.00
Listooder Heritage Open Day. Historical Tour of Church	20.00	Water Rates: Hall	178.12
McCormick Wedding	150.00	Rates: Manse & Caretaker's House	3202.70
Harvest	20.00	Heating Oil Church & Hall	1232.00
Donation. Christening of Mia Bell. Granddaughter of Wilma Bell	150.00	Insurance of Church Property	1537.36
Anonymous	100.00	Building Repairs Manse	336.00
Retiring Collection Moderator's Appeal. Days for Girls	205.00	Central Heating Repairs Manse	288.00
Retiring Collection Moderator's Appeal. Second Term of Office. Shelterbox	233.00	Repairs to Burst Waterpipe in Carpark	180.00
BBQ	553.04	Repairs to Carpark Lights	75.24
Christmas Fireside Quiz	401.00	Newry Mourne and Down District Council Hall Entertainment Licence Fee	50.00
Remonstrant Synod of Ulster Sustentation Fund	150.00	Electric and Fire Alarm Test	140.00
May Dance	378.00	Servicing Fire Extinguishers	147.00
September Dance	265.00	Grass Cutting	1585.00
Listooder & District Ploughing Society	100.00	Moderator's Appeal. Retiring Collection	205.00
East Down Suffolk Club	150.00	Days for Girls	181.33
Estate of Ethel McMurray Decd	2000.00	Church Magazines	143.88
		GoDaddy.com. Renewal of Website Domain	143.88
		Gift To Dr Robert Hanna. Playing Organ and Making Recording of Music for Church Services	100.00
		Royal British Legion Wreath	25.00
		FWO Envelopes	155.00
		Photocopying Accounts	16.50
		Bank Charges	118.97

£40,814.74

£28,564.10

I HAVE EXAMINED THE ACCOUNTS AND HAVE NOT FOUND ANY MATTERS OF CONCERN.

IT IS MY BELIEF THAT THEY ARE AN ACCURATE REFLECTION OF THE CHURCH'S FINANCES


28/2/24

MAURICE J McMullan