		culfeightrin 2021 income and Expenditure					
INCOME					EXPENDITURE		
Balance @ Dec20		21,435.73			Church Insurance		1241.20
FWO & Sustentations & D Debit giving and B Appeal £65		9,155.65			Ramoan Levy		0
Tax Reclaim		1,392.50			Service Cover X 2		100
					Offering Envelopes		110.00
Trust Income		866.26					
Glebe Uplift & Distribution Divs		701.22			Water Stg Charges only		156.26
Gift Graves x 2		100.00 400.00			Ground Maintenance		1920.00
Church cushion don		300.00			Heating Oil		785.00
					Church Cleaning & materials		392.12
					Church General Funds inc. legal defence		1605.16
Bank Interest		17.92			RBL Earl Haig Fund Wreath		50
					N I Electric		72.00
total		34,369.28			Relief Organist		650.00
					PlatinumCleaning Services (guttering)		150.00
					Fire Ext Service		51.00
					Boiler repair & part R Craig		163.01
					Deposit for new carpet Comm cups & tray & rope and sanctions29.94/62.92/12.88 Engraving		500.00 105.74 256.80
					Bank Charges		45.73
					bal at31 Dec 2021		26,025.26
					total		34,369.46
	Note: Ramoan Levy Stipend of £5,697.62 not included as chq not requested in 2021						