

Culfeightrin 2023 Income and Expenditure							
INCOME			EXPENDITURE				
Balance @ Dec22		15,271.53			Church Insurance		1,481.51
FWO & Sustentations & D Debit giving & Plate giving £583.40 & Tax reclaim		10,230.60			Ramoan Levy 2023		6,082.88
Oher donations	X 2	1,200.00			NIE charges		60.00
					Offering Envelopes		119.00
Trust Income & Unit trust div		1,234.45			Bishop's Appeal		200.00
					Fire Ext service and 10 yr pressure test		115.02
N.I.E Support Scheme		600.00			Water Stg Charges only		177.62
Grave income		150.00			Ground Maintenance and weedkiller £39		2,199.00
Investment from estate of former parishioner		167,985.68			Heating Oil	Feb £821 June £633 Dec £743.70	2,197.70
					Church Cleaning & materials		305.00
					Church General Funds £99.83x12 and legal defence (£65.60)		1,263.56
Bank Interest		44.47			RBL Earl Haig Fund Wreath and flowers		60.00
					Advent Candles		24.00
total		196,716.73			Organist costs		840.00
					Driveway stones		1,450.00
					Porch Repair & Paint		140.00
					Bank Charges		50.34
					Bal in bank 31/12/23		179,951.10
					Total		£196,716.73

Independent examiner: M Walsh.