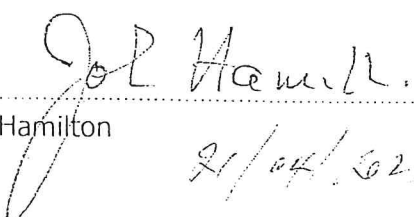


KILLAGAN PARISH CHURCH

**STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022	2021
<u>INCOMING RESOURCES</u>		
Freewill offerings	22,081	20,443
Loose plate collections	223	202
Interest received	2,622	155
Income tax refund	2,349	1,921
Graveyard fees	820	200
Fund raising and donations	5,162	4,175
Ukraine appeal	620	0
Christingle collection	129	0
TOTAL INCOMING RESOURCES	<u>34,006</u>	<u>27,096</u>
<u>RESOURCES EXPENDED</u>		
Rectors stipend and rectory expenses	12,236	9,723
Sexton salary	200	200
Heat and light	1,162	1,102
Stationery and printing	313	250
Sundry school expenses	605	398
Insurance	592	528
Repairs and renovations	2,359	838
R C B Charges	199	168
Sundry expenses	37	293
Bank charges	91	69
Water rates	73	44
General assessment	2,182	1,838
Jubilee expenses	395	0
Ukraine donation	620	0
Christingle donation	129	0
TOTAL RESOURCES EXPENDED	<u>21,193</u>	<u>15,451</u>
SURPLUS FOR YEAR	12,813	11,645
TOTAL FUNDS BROUGHT FORWARD	<u>62,842</u>	<u>51,197</u>
TOTAL FUNDS CARRIED FORWARD	<u>75,655</u>	<u>62,842</u>
<u>FUND RAISING</u>		
Craft Class	4,494	
Mile of pennies	33	
Donations	635	
	<u>5,162</u>	

I certify that the receipts and payments account has been prepared from the books and information supplied.


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John Hamilton
21/01/2023