

KILCOO PARISH CHURCH, BRYANSFORD

DOWN & DROMORE CHURCH OF IRELAND

**TRUSTEES' ANNUAL REPORT AND STATEMENT OF RECEIPTS AND PAYMENTS FOR
THE YEAR ENDED:**

31 DECEMBER 2022

Charity registration Number NI C 103480

KILCOO PARISH CHURCH BRYANSFORD - ANNUAL ACCOUNTS 2022

	RESTRICTED	UNRESTRICTED	EXPENDITURE	RESTRICTED	UNRESTRICTED
B/Fwd from year 2021		£31,975.48	Rector		
Donations & Plate Collection		£5,963.31	Stipend from 16.11.22		£1,291.31
Gift Aid Envelopes		£10,715.00	National Insurance		£361.09
Tax Rebate - Gift Aid		£2,884.04	Pension		£1,819.72
Small Donations		£299.28	Visiting Clergy		£1,743.03
Bequest Income		£1,734.79	Diocesan Charge		£2,496.00
Investment Income		£809.02	RCB Charges		£46.95
H Hunter Bequest	£53.10		Rectory		
Charity Appeals			Rates 1/3		£299.97
Poppy Appeal	£50.00		Electricity		£40.51
Ministry of Healing	£15.00		Insurance		£110.60
Sunday School for CM&C	£26.00		Garden		£76.57
Christmas Day for CM&C	£48.00		Upgrading Rectory 1/2		
Orphan Society (2021)	£65.00		Windows, Doors etc		£6,680.51
Hospice	£80.00		Improvements		£3,569.42
Embrace	£80.00		Church		
Harvest Appeal		£1,143.50	Insurance		£820.46
Fund Raising			Electricity		£1,495.92
Mountain Race April		£1,230.00	Water Rates		£127.60
Nov		£500.00	Repairs to Lights		£20.00
Tractor Run		£1,106.80	Organ Tuning		£190.00
Covid Grant		£498.30	Legal Defence Support		£62.02
Diocesan Grant		£2,500.00	Music Licence		£83.00
Miscellaneous			Church Envelopes		£66.24
Collection Ordinants	£432.00		Sunday School Expenses		£163.41
Grave Plot		£1,000.00	Sexton		£520.00
Burial Ashes		£75.00	Miscellaneous		
Burial Plot		£200.00	Communion Cups	£12.50	
Bank Interest		£90.31	Bank Charges		£78.84
			Postage		£7.29
			Harvest Advert		£40.00
			Collection for Ordinants	£432.00	
			Poppy Wreath	£20.00	
			Catering Expenses		£230.00
			Charity Appeals		
			Poppy Appeal	£50.00	
			Ministry of Healing	£15.00	
			cms Ireland	£74.00	
			Christian Aid	£50.00	
			Orphan Society	£65.00	
			Embrace the Middle East	£80.00	
			Hospice	£80.00	
			H Hunter distribution	£53.10	
			Balance at Bank		£40,201.77
	£849.10	£62,724.83		£931.60	£62,642.33
		£63,573.93			£63,573.93