

Ballyculler and Kilduff Churches Year Ended 31 December 2023.

DETAILS	DEBITS	DETAILS	CREDITS		
Lecale Gourp	29520	FWO	15019.8		
Dlocese Down	4260	Gift Aid	4618.1		
NIE	188.89	RCB Dist	3278.53		
NI Water	85.85	DFC Charity	1309		
Bank Fees	136.89	CIT	408.39	Bal Jan23	23171.51
Oil	1436.82	Dept of Educ	923.98		
Insurance	1602.54	US Ch	157.16	Credits	36243.66
Rates	644.7	Rent	5400		
Accountant fee	180	Donation for heating	700	Outgoings	40468.96
Service Fire Ext	97.08	NIE grant	1800		
Donations	1550	Gift day	1130	Bal Dec23	18946.21
Rep Ch	350	wedding	300		
Dlocese Down	116.19	Mr Mack grave	50		
Lawnmower repair	60	Bishops Appeal	140		
Grass cut	240	Plate collection	878		
		Hall Rent	280		
	40468.96		36243.66		