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# KILLOUGH PARISH ACCOUNTS

draft

2022

...he who sows sparingly will also reap sparingly  
And he who sows bountifully will also reap bountifully  
Each one must do as he has made up his mind  
Not reluctantly or under compulsion  
For god loves a cheerful giver  
11 Corinthians 9:7

**KILLOUGH PARISH CHURCH**

**PASTORAL CARE**

**REV. ADRIAN DORRIAN**

**SELECT VESTRY 2022**

**KATHLEEN GILL**

**MAVIS CONLON (TREAS.)**

**(TOGETHER WITH CHURCH WARDENS/GLEBE WARDENS EX-OFFICIO)**

**RECTOR'S CHURCH WARDEN-COLIN MONTGOMERY**

**PEOPLE'S CHURCH WARDEN- NOELLE SPARY (SEC)**

**GLEBE WARDEN'S- HELEN HOSSACK, FINBAR MCCORMICK**

**SYNOD REPRESENTATIVE- KATHLEEN GILL**

**LAMP REPRESENTATIVE- FINBAR MCCORMICK**

**ORGANIST-KATHLEEN GILL**

**OUTREACH-SARAH IRWIN, COLIN IRWIN, BILLY FYFFE**

**AUDITOR-NORMAN ELLIOTT. ENGLISH ST. DOWNPATRICK**

**THE SELECT VESTRY WOULD LIKE TO THANK ALL THOSE WHO HAVE CONTRIBUTED TO THE  
UPKEEP AND RUNNING OF ST. ANNE'S KILLOUGH.**

INCEXP2022

KILLOUGH INPAYMENTS 2022		KILLOUGH EXPENSES 2022	
BALANCE BROUGHT FORWARD			
FWO	7251.82	LAMP	7800
LOOSE	2925	DIOCESAN OFF 1	646.92
BEQUEST INCOME	777.3	DIOCESAN OFF 2	1488
DONATIONS	6702.39	HONARARIUMS	1775
GRAVEYARD FEES	50	BANK CHARGES	107.72
TRANSFER FROM BUSINESS ACC(running costs)	0	POWER NI CHURCH	295
HTM BLOODLANDS 1	4000	MC COLLUM CONSULTANTS	3330
HTM BLOODLANDS 2	1200	HALL ELECTRICITY	751.3
CHEQUE ?	1700	NI WATER HALL	371.76
RENT FOR FIELD	250	NI WATER FIELD	90.44
BANK INTEREST	364	1ST KLASS FIRE EXTINGUISHERS	80
BUSINESS ACCOUNT INT	4.94	N.ELLIOTT ACC	150
NATIONAL SAVINGS INTEREST	36.08	INSURANCE	2216.3
CHEQUE 201249 RET	53.51	SAFEGUARDING TRUST.	62.02
From investment acc for church repairs	100	BAL IN BANK	6140.98
	26200	BUS.ACC INT REINVESTED	36.08
		NAT SAV. INT REINVESTED	53.51
		To McClune for church repairs	26220
	51615.04		51615.03



