
KILLOUGH PARISH ACCOUNTS

draft
2023

...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 ASSISTED BY

LAMP PASTORAL TEAM

SELECT VESTRY 2023

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-, 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.**

INCOME 2023		EXPENDITURE 2023					
BAL BROUGHT FORWARD	6140.98	LAMP	8520				
FWO	3990	DIOCESAN OFFICE1	705.12				
LOOSE	1293.5	DIOCESAN OFFICE2	1344				
BEQUEST INCOME	6675.02	INSURANCE	2454.09				
DONATIONS	1123	SAFEGUARDING TRUST	58.1				
SPECIAL COLLECTION	336	MAINTAINANCE OF GROUNDS	1080				
GIFT AID	1536.89	BANK CHARGES	116.6	BOOKS		BANK	
BANK INT	340.55	POWER NI	2083.44			8266.75	
GOV. GRANT	1200	POWER NI HALL	649.31		72468.13	400	O/S LODGEMENT
FROM SAVINGS FOR REPAIRS	30,000	N.ELLIOTT ACCOUNTANT	162		-63969.2	8666.75	
FROM CHURCHES TRUST	10,000	STRAN SECURITY	60		8498.9	-168	ch201284 sal. Army
DON TO PAY DUFFY'S	40	CHRIS MCCOLLUM	2509.76			8498.75	
GRANT/VAT RET.?	9292.19	MCCLURE AND SONS BUILDERS	27023.18				
INDOOR BOWLS DON	500	T.DUFFY	102.06				
		CHURCH AVE CLEANING	280				
		CHURCH SIGN REPAIR	120	SAVINGS ACC31/12/23			
		NI WATER	456.68	DANSKE	19087.35		
		TRANSFER TO BUS ACC	15000				
	72468.13	TO SALVATION ARMY	168	NAT.SAV	27548.14		
		TO S.V.P.	168				
		INTEREST REINVESTED	308.89				
		K.GILL ORGANIST	500				
		C.HARBOUR HALL KEY HOLDER	100				
			63969.23				
		BAL IN BANK 31/12/23	8498.9				
			72468.13				

Statements 2

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			19436.29
		BAL IN BANK 31/12/23	
			19436.29