

**Derrynoose Parish Church
Income and Expenditure 2024**

INCOME

Opening Balance	£102,882.31
Subscriptions	£7,376.00
Gifted Monies	£0.00
Special Collections	£971.89
Wayleaves	£0.00
Gift Aid Received	£0.00
Land Letting	£12,896.00
Grant Income	£0.00

COI Trustees:

Mr J Carson	£620.06
Mr J Straghan	£49.51
Mrs M A Straghan	£81.59
Mr T J Straghan	£58.52

Bank Interest	£1,380.49
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Unreconciled Cheques	<u>£126,316.37</u>
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EXPENDITURE

Armagh Diocese - Sustenation	£10,497.29
Fire Extinguisher Service	£99.60
Power NI - Electricity	£148.29
Heating Oil	£325.00
NI Water	£344.70
Organist Fees	£708.00
Joint Charges	£871.50
Printing Services	£38.00
Special Services	£0.00
Church Insurance	£1,450.09
Grass Cutting	£1,500.00
Visiting Preacher	£137.00
Sunday School	£173.14
Architect's Fees	£0.00
Hedge cutting & Tree Removal	£1,854.00
Maintenance	£1,629.60
Work on front steps	£7,485.00
Other Costs	£192.00
Charties:	
COI Board for Social Responsibility	
COI Board of Education	
Air Ambulance NI	100.00
CMS	50.00
SAMS	100.00
Church Army	50.00
NI Chest Heart & Stroke	100.00
Bishops Appeal	0.00
Hospice Sunday	£205.00

Bank Charges	£59.90
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Closing Balance	<u>£98,198.26</u>
	<u>£126,316.37</u>