

<b>2024 ACCOUNTS</b>					
<b>INCOME</b>	<b>2024</b>	<b>2023</b>	<b>EXPENDITURE</b>	<b>2024</b>	<b>2023</b>
<b>Opening balance</b>	<b>72,731.85</b>	<b>65483.42</b>			
Freewill Offering	15533.90	15223.95	Diocese of Armagh	14123.37	15486.17
Ordinary Collection	601.20	716.60	Sunday School books & prizes	115.93	145.57
Annual Subscriptions	2800.00	3550.00	N.I.E.	411.56	415.60
Sunday School Collection	96.30	47.85	Heating Oil	1715.00	1395.00
Easter Collection	335.00	360.00	Insurance	1172.71	1116.86
Harvest Collection	500.00	440.00	Copier	1142.32	1032.87
Gift Aid Tax recovered for 2023	3721.66	4135.56	Share of Rectory Costs **		668.78
RCB Investment income	1186.71	1094.01			
M&G Charifund investment income	3290.60	3126.07	Churchyard maintenance	1380.00	1380.00
Brooks MacDonald investment income	516.84	701.24	Boiler Services		96.00
Bank Interest	176.55	163.85	Bank Fees	88.96	98.37
			Holiday cover/Visiting Clergy	80.00	170.00
<b>Renovation Fund envelopes/subs.</b>	<b>2485.00</b>	<b>2270.00</b>	<b>Renovation -</b>		<b>1776.00</b>
Gift Aid on 2023 Ren. Fund	433.75	507.50	Groundworks and Survey	<b>5950.00</b>	
Sale of lights	28.00		Retirement Gift Rev.&Mrs Spence	500.00	
Donations in memory of Mrs. June Cairns	750.00		Side aisle doormat	65.00	
Donations in lieu of flowers - Mona Taggart*	185.00		Birthday flowers	30.00	
Grave plots and fees - Lorna Liggett	1350.00		Fire Extinguishers	141.00	
			Northern Ireland Water	196.11	179.19
Loughgilly share of copier costs 2023	344.29		Freewill Offering envelopes	179.65	
					169.04
Church Army	140.00	250.00	Church Army		300.00
Crosslinks	45.00	120.00	Crosslinks	95.00	170.00
			RBL Wreath	30.00	30.00
			Poyntzpass Independent Church	100.00	100.00
			C.of I. Board of Education	25.00	25.00
			C.of I Retirement Trust	50.00	50.00
			C.of I. Family Routes	50.00	50.00
			Church Mission Society	100.00	100.00
			Bible Society in N.I.	100.00	100.00
			S.A.M.S. Ireland	100.00	100.00
Hospice Appeal Envelopes	305.00		Southern Area Hospice	477.50	100.00
			Churches' Ministry of Healing	50.00	50.00
			Poyntzpass Primary School PTA	100.00	
			Bishops' Appeal	100.00	100.00
			Cancer Fund for Children	300.00	300.00
			Children's Heartbeat Trust	200.00	
<b>TOTAL</b>	<b>34,824.80</b>	<b>32706.63</b>	<b>TOTAL</b>	<b>29169.11</b>	<b>25704.45</b>
Total inc. Opening balance	<b>107,556.65</b>	<b>99028.8</b>	less 2 cheques not through		400.00
			plus Church Army cheque 2022		230.00
					<b>26296.95</b>
			<b>Closing balance</b>	<b>78387.54</b>	<b>72731.85</b>
Gift Aid Tax claimed for 2024	4658.32	4155.41	<b>** ACTON SHARE OF RECTORY COSTS.</b>		
			Rectory Insurance2024	110.10	102.42
* Further donations received in 2025			Rates 2024	215.74	205.20
			Grass cutting	225.00	210.00
			Rectory repairs	202.15	17.50
			Rectory electrical inspection	60.00	300.00
			Rectory Oil	142.50	20.00
			less St. Mary's Share of Copier costs	-143.41	-344.29
			<b>Net Acton costs for 2024</b>	<b>530.34</b>	688.78
			(will be in 2025 accounts)		