

ST. GEORGE'S PARISH CHURCH ACCOUNTS 2022

To: INCOME	£ p	By: EXPENDITURE	£ p
Balance at 31/12/2021	12439.29	Diocesan Demand	9717.18
Free-Will Offerings	12383.50	Organist	1250.00
Loose Plate Collections	388.20	Ukraine Appeal	371.00
Harvest Collection	310.00	Crilly Orange Collection	203.00
Crilly Orange Collection	203.00	Insurance	558.62
Ukraine Appeal	371.00	Fees	72.21
David Hall Bequest	500.00	Adopt-a-Child	216.00
Sunday School Adopt-a-Child Collection	49.70	Power NI	1068.17
Grave Payments	1200.00	NI Water	73.08
NIE Poles payment	13.34	Miscellaneous	202.16
Interest	11.49	Air Conditioning Unit	79.99
RCB Free Will	2084.27	Trolley	87.60
RCB Loose Plate	168.00	Fire Protection	48.00
Bequest	4.19	Envelopes	67.23
		Royal British Legion	50.00
		Nesbitt Electrical	408.00
		Grass Cutting	150.00
		Balance at 31/12/22	15503.74
	30125.98		30125.98