

St George's Parish Church Accounts 2023

Income

Balance at 31/12/2002	15,503.74
Free will offering	12,075.90
Loose Plate collections	411.00
Harvest Collection	515.00
Fuel Payment NIE	600.00
Grave Payments	200.00
W World Day of Prayer collection	283.00
Adopt a child collection	40.40
Headstone Payment	125.00
Donation	100.00
NIE poles payment	14.64
Interest	12.80
RCB Free Will	1,888.77
RCB Loose Plate	222.93
RCB one-off payment	114.07

32,107.25

Expenditure

Diocesan Demand	10,843.81
Fees	69.94
Organist	1,300.00
Insurance	589.56
Adopt a child	216.00
W World Day of Prayer	283.00
Power NI	737.87
NI Water	90.03
Fire Protection	184.20
Communion Wine	60.18
Visiting Ministers	40.00
Royal British Legion	20.00
Miscellaneous	147.16
Grass Cutting	150.00
Envelopes	74.54
Balance at 31/12/2023	17,300.96

32,107.25