

St George's Parish Church Accounts 2024

Income		Expenditure	
Balance at 31/12/2023	17,300.96	Diocesan Demand	11,496.44
Free will Offerings	9,626.00	Fees	68.47
Loose Plate Collections	533.50	Organist	1,175.00
Adopt - A - Child donation	50.40	Insurance	593.47
Easter Collection	120.00	Adopt - A - Child	216.00
Hospice Collection	90.00	Power NI	811.03
Poppy Collection	30.00	Robes	417.84
Harvest Collection	250.00	Fire Protection	56.40
Interest	15.86	NI Water	87.56
Jean Johnston - Donation in Memory	650.00	Miscellaneous	280.16
NIE poles	14.91	Envelopes	131.69
Jean Johnston - Estate Donation	2,000.00	Visiting Ministers	80.00
Funeral Donation	40.00	Hymn Books	176.47
Bequest 2023 and 2024	9.15	Hospice	90.00
RCB Freewill 2024	1,564.60	Poppy Wreath	20.00
RCB Freewill 2022 - 2024	552.07	Grass Cutting	150.00
RCB Loose Plate	217.40	Balance at 31/12/2024	17,214.32
	33,064.85		33,064.85