

Tamlaght Parish Church
Receipts & Payments for Year 2022
Registered Charity No: NIC 104356

Income	
Christain Stewardship	31851.62
Harvest Appeal	1090.00
Loose Collections	430.10
Bowling Club	300.00
Hospice collection	245.00
Bank Interest	73.92
Little Accorns	5485.00
Memory of Brian Bullimore	100.00
Memory of Etta Paine	1040.00
Memory of Eunice Gibcon	40.00
Memory of Sylvia Young	2000.00
Collection for Youth Ministries	137.00
Flower Club	500.00
Graveyard Payments	1650.00
Credit Union Interest	192.67
Total Income	45135.31
Expenditure	
Parish Contributions to Armagh	30083.62
Insurance	1966.18
Electric - Church,School & Hall	4274.35
NI Water	640.73
Aleandra Cottage - Rates	639.86
Manintenance: Church	14610.10
Printing & Stationary	339.00
Half Ballinderry Rectory Expenses	742.86
Contribution towards Rectory	1200.00
Organist	1588.00
Church & Hall Caretaker	1600.00
Miscellenious	500.00
Kids for School	78.00
Ambassador Magazine	112.50
Hope for Youth Ministries	288.00
NI Hospice	245.00
Tyrone Protestant Orphan Society	100.00
Youth Ministry	50.00
COI Board of Education	100.00
Sunday School (Books, prozes etc)	588.62
Oil	1477.67
Bank Fees	48.60
H Donnelly (Xmas Dinner)	155.00
Credit Union Fees	3.00
Quilter and Co Investment charge	1000.00

Total Expenses	62431.09
Net Movement	-17295.78

Cash Funds	Unrestricted Funds	Total 2022	Total 2021
Current Account	17333.71	17333.71	106169.16
Current Account 2	7.02	7.02	7657.02
Credit Union	57299.87	57299.87	77110.20
Quilter & Co	99000.00	99000.00	0.00
	173640.60	173640.60	190936.38
Liabilities			
None	0.00	0.00	0.00
Net Assets	173640.60	173640.60	190936.38