	Income	
2020		**2021**
8182	FWO	9855
1609	Loose	749
9791	***sub-total***	10604
1200	McCracken Mem	500
1000	Radius	0
105	Malone (DVD Course)	0
6	Bank interest	8
0	Bally'f	0
300	Other Donations	1560
0	Gift Day	530
0	Rental income	600
2611	*sub-total*	*3198*
12402	**TOTAL**	13800
	MISSIONS	
200	United Appeal	200
1165	Hospital	1154
0	IMP	260
1365	***Sub-total***	1614
13767		15414

	Expenditure	
2020		2021
3901	PCI Assessments	9687
0	Minister's Expenses	0
1961.58	Heat & Light	1579
488.34	Water Rates	528
83	Presbytery Fees	91
0	Youth Outreach	0
0	Church Envelopes	119
45	Beehive	0
284	Manse upkeep	0
33	NIHE (Ground rent)	33
41	Bank Fees	50
0	Pulpit Supply	148
25.03	Housekeeping	218
256.86	Property	395
99.84	DVD course	0
268.94	Printer/Laptop	0
3586.59	*sub-total*	3161
7486	**TOTAL**	12848
	MISSIONS	
200	United Appeal	200
1165	Hospital	1154
0	IMP	260
1365		1614
8851		14462

Opening balance 2021	7397
Income	15414
total	22811
Expenditure 2021	14462
Closing balance 2021	8349