TAUGHMONAGH STATEMENT OF ACCOUNTS FOR 2023						
YEAR	**INCOME**	**YEAR**		**YEAR**	**EXPENDITURE**	**YEAR**
2022		2023		2022		2023
10672	FWO	10420		7247	PCI Assessments	10438
1547	Losse	1107		7247	sub-total	10438
12219	sub-total	11527				
				2053	Deferred PCI Payments	0
750	McCracken Mem	750		3562	Heat & Lights	2887
8	Bank Int	8		537	Water Rates	877
1450	Rental Income	270		82	Presbytery Fees	0
2208	sub-total	1028		575	Jubilee	0
				124	Church Envelopes	249
0	Energy refund	600		45	Books	44
				33	NIHE (Ground Rent)	33
14427	TOTAL	13135		64	Bank Fees	64
				610	Pulpit Supply	895
				61	Housekeeping	350
				760	Property	812
				40	DVD Course	0
				8546	sub-total	6211
				15793	TOTAL	16649
	MISSIONS				MISSIONS	
300	United Appeal	980		1000	United Appeal	0
1000	Hospital	762		1000	Hospital	1000
805	World Devlop	0		805	World Develop	
	Christian Aid	220			Christian Aid	220
2105	sub-total	1962		2805	sub-total	1220
16532	**TOTAL**	**15107**		**18598**	**TOTAL**	**17869**
		Opening balance 2023			**9647**	
		income			15107	
		TOTAL			24754	
		Expenditure 2023			17869	
		Closing balance 2023			**6885**	