

**DONAGHMORE PRESBYTERIAN CHURCH**

**DETAILED RECEIPTS AND PAYMENTS**

**YEAR ENDED 31 DECEMBER 2022**

**Shriver Price & Co.**  
Chartered Accountants  
49 Downshire Road  
Newry  
Co. Down  
BT34 1BA



**DONAGHMORE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

**YEAR ENDED 31 DECEMBER 2022**

**SUNDAY SCHOOL**

<b>RECEIPTS</b>	<b>£</b>	<b>£</b>	<b>PAYMENTS</b>	<b>£</b>	<b>£</b>
Bequests:			Faith Mission Bookshop	42.50	
Elizabeth McMaster	26.46			<u>122.99</u>	165.49
Clara Ranton	11.34				
David Murdock	34.29				
Alvin Smith	14.58		Excess receipts over payments		95.60
Anna Donaldson	10.80				
Thomas Gamble	21.87				
Robert Dillon	15.12				
Robert Boyd	10.80				
John Porter	11.61				
Jean Porter	13.77				
Mary McMinn Tullymurry	37.53				
David McMaster	17.28				
Mary McMinn Turmore	<u>35.64</u>	261.09			
		<u>261.09</u>			<u>261.09</u>
Balance at start of year		1,370.53	Balance at end of year		1,466.13
Excess receipts over payments		<u>95.60</u>			<u>1,466.13</u>
		<u>1,466.13</u>			<u>1,466.13</u>

DONAGHMORE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

YEAR ENDED 31 DECEMBER 2022

PROPERTY ACCOUNT

RECEIPTS	£	£	PAYMENTS	£	£
Harvest Collection			Purchase of Chairs		400.00
Loose Collection	45.00		Nupack 12 Tables		1,224.00
Collection	9,785.00		14 November Bank Transfer		5,000.00
HMRC Charities Gift Aid	<u>1,670.00</u>	11,500.00			
Tables 5 tables, £20.00 each	100.00		Glascar 1/2 Expenses		
Tables 7 tables, £30.00 each	<u>210.00</u>	310.00	Manse Insurance	307.00	
			Manse Rates	231.08	
			Lawnmower repairs	<u>34.83</u>	572.91
Gift Dividend Bequests:			Bank Fees		46.06
Jim Watt	7.56				
Gladys Henning	19.17		Excess receipts over payments		5,916.54
Ruby Redpath	47.25				
Herbert Henning	22.14				
Ella Irwin	42.93				
Andrew Skillen	25.65				
John & Dora Heslip	29.16				
Robert Megaw	19.44				
Martha Waddell	10.53				
Wesley Henning	12.15				
Alan Watt	24.30				
Robert Campbell	23.76				
Dorothy Young	21.60				
Mildred Gamble	5.67				
John McMaster	14.85				
Thomas Magill	8.37				
John Waddell	12.69				
Alfred McConville	10.80				
James Young	14.04				
Andrew & May Murdock	13.50				
Harry Gamble	7.02				
Sadie McMaster	11.34				
Anna McCready	18.63				
William Bradford	14.04				
Bessie Murdock	18.63				
Myrtle Harshaw	23.49				
Sally Young	12.96				
Ernest McKnight	10.26				
Maurice Hills	22.14				
Donaghmore Manse Fund	<u>709.56</u>	1,233.63			
Bank Interest		115.88			
		<u>13,159.51</u>			<u>13,159.51</u>
Balance at start of year		44,299.82	Balance at end of year		50,216.36
Excess of receipts over payments		<u>5,916.54</u>			<u>50,216.36</u>
		<u>50,216.36</u>			<u>50,216.36</u>

**DONAGHMORE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

**YEAR ENDED 31 DECEMBER 2022**

**PRESBYTERIAN WOMEN**

<b>RECEIPTS</b>	<b>£</b>	<b>£</b>	<b>PAYMENTS</b>	<b>£</b>	<b>£</b>
Mission Boxes February		1,225.65	Speaker P.W.Service		60.00
P.W. Service Loose Collection		76.50	Mission Boxes to Church House		1,225.65
HMRC Charities Gift Aid Mission Boxes 2020:			Expenses Brunch Lunch		88.00
Joyce Boyd	17.50		Mission Boxes Gift Aid to Church House		168.75
Alison Carrington	12.50		Speaker September Meeting Crafty Wishes		25.00
Amanda Gamble	37.50		Church Heat and Light		100.00
Joan Malcomson	6.25		Speaker November Meeting		25.00
Sheila Malcomson	50.00		Jim McConville Sexton		15.00
Molly Skillen	27.50		Bank Fees		25.23
Marianne Smith	12.50				
Pamela Stewart	<u>5.00</u>	168.75	Excess of receipts over payments		210.03
Harvest Praise Service		450.00			
Bequests:					
Maureen Gamble	9.72				
Mary Waddell	<u>10.53</u>	20.25			
Bank Interest		1.51			
		<u>1,942.66</u>			<u>1,942.66</u>
Balance at start of year		861.07	Balance at end of year		1,071.10
Excess of receipts over payments		<u>210.03</u>			<u>1,071.10</u>
		<u>1,071.10</u>			

**DONAGHMORE BOYS BRIGADE**

<b>RECEIPTS</b>	<b>£</b>	<b>£</b>	<b>PAYMENTS</b>	<b>£</b>	<b>£</b>
Fees		300.00	UK Fees		476.00
Excess of payments over receipts		193.92	Bank Charges		17.92
		<u>493.92</u>			<u>493.92</u>
Balance at start of year		754.87	Excess of payments over receipts		193.92
		<u>754.87</u>	Balance at end of year		<u>560.95</u>
					<u>754.87</u>

**BOWLING CLUB**

<b>RECEIPTS</b>	<b>£</b>	<b>£</b>	<b>PAYMENTS</b>	<b>£</b>	<b>£</b>
Membership Fees		255.00	Expenses to M.McGaw		18.00
Donation from Cyril & Adeline McConville		40.00	Bank Charges		36.29
Bank Interest		0.54	Sundries		18.17
		<u>295.54</u>	Donaghmore Church Heat & Light		100.00
			Excess of receipts over payments		123.08
Balance at start of year		248.13			<u>295.54</u>
Excess of receipts over payments		<u>123.08</u>	Balance at end of year		371.21
		<u>371.21</u>			<u>371.21</u>