

Langfield Union Account Sheet 2023

Balance	168582.31	Sustentation	31147.21
FWO	32361.85	N.I.E.S.	3142.00
Easter	1086.00	Insurance	1581.49
Harvest	1330.00	Envelopes	301.50
Christmas	1525.00	Rev Keogh Expenses	4688.08
Collections	1524.35	Land & Property	843.70
Sextons House	1688.65	Organist	1380.00
School House	2340.00	Rev Keogh Christmas	300.00
Wayleaves	140.00	N.I. Water	73.33
RCB Income	1817.19	Oil	2611.87
Land Letting	2675.00	Bank charges	139.37
British Legion	183.40	Advert	33.60
Youth Club	400.00	S.S. Material	362.34
Gift Aid	10015.80	Hedge cutting	100.00
Cookstown Textiles	65.40	Gates Upper Church	800.00
Historical Society	100.00	R.J. Smyth Hand Rail	588.00
N.I.E. Credit	1200.00	Johnston Upholstery	90.00
Misc. Lodgement Ref 7035	600.00	Wreath Father Kevin	70.00
Youth Club	10442.39	Kenwell	57.40
		Langfield Youth Club	10442.39
		Nigel Caldwell	1819.00
		British Legion	244.00
		L. Brannigan	69.20
		Balance	177192.86
	238077.34		238077.34