

Ballyhobridge 2020

REPAIR FUND			
To Balance	1216.62	By Balance	2216.62
Mrs Gertie Crawford	1000.00		
Total (Stg)	2216.62	Total (Stg)	2216.62
CEMETERY ACCOUNT			
To Balance	2193.18	By Balance	2194.63
Interest	1.45		
Total (Stg)	2194.63	Total (Stg)	2194.63

TREASURER'S ACCOUNT 2020			
To Balance	8507.64	Central Ministerial Fund	0.00
Specified Sources (General Contributions)	4121.00	Retired Ministers Fund	0.00
Sabbath Collection (£698 + €173.30)	847.04	Widows of Ministers Fund	0.00
		Incidental Fund	0.00
Moorehead Bequest	53.13	Prolonged Disability Fund	0.00
Manse Interest	0.00	Sick Supply	0.00
		Church House Repairs	0.00
		Ministerial Development Fund	0.00
		Students Bursary Fund	0.00
		David Martin - Organ	575.00
		Organist	100.00
		Electric	227.66
		Church Insurance	519.09
		Vacany convenor and pulpit supplies E1243.25	1094.06
		Presbytery Dues €80	70.40
		Bank charges	25.66
		United Appeal E552	480.00
P W Mission Boxes	165.00	P W Mission Boxes	165.00
Scripture Union Notes	48.00	Scripture Union Notes	48.00
Magazines €25	22.00	Magazines	22.00
		Balance	10436.94
Total (Stg)	13763.81	Total (Stg)	13763.81

Assets NIL
Liability NIL