

Ballyhobridge 2023

REPAIR FUND			
To Balance	3,452.62	By Balance	3,452.62
Total (Stg)	3,452.62	Total (Stg)	3,452.62
CEMETERY ACCOUNT			
To Balance	2,196.73	By Balance	2,221.49
Interest	24.76		
Total (Stg)	2,221.49	Total (Stg)	2,221.49

TREASURER'S ACCOUNT 2023			
To Balance	12,483.06	Stipend	2,415.55
Specified Sources (General Contributions)	4,604.03	Ministerial Car Allowance	274.00
Sabbath Collection (£ 960.05+ € 435)	1,324.58	Ministerial Duties Allowance	207.00
Moorehead Bequest	60.06	Mileage €108.96	95.88
		Cost of living payment to Minister	25.80
		Organist	250.00
		PCI Pension Scheme	580.00
		Tree surgery at Church	3,500.00
		Church electric	348.99
		Church Insurance	656.80
		Copyright charges €17.64	15.52
		Lawnmowing at Manse €54.60	48.05
		Manse Insurance €87.00	76.56
		Manse property tax - 3 years €81.27	71.52
		Manse repairs €44.63	39.27
		Pulpit supplies €115.50	101.64
		Presbytery Dues €70	61.60
		Bank charges	33.07
United Appeal	100.00	United Appeal	447.00
P W Mission Boxes	170.00	P W Mission Boxes	170.00
World Development Appeal	200.00	World Development Appeal	200.00
Scripture Union Notes	54.00	Scripture Union Notes	54.00
Magazines €130	114.40	Magazines €100	114.40
		Balance	9,323.68
Total (Stg)	19,110.13	Total (Stg)	19,110.13

Assets NIL
 Liability NIL
 Manse Capital £1,236
 Thompson bequest £359