

Ballyhobridge 2024

REPAIR FUND

To Balance	3,452.62			Geoffrey Allen Electrical	331.20
The late Miss Lynn Waugh	3,250.00			Surveyors report	570.00
Manse repairs	250.00			Fire extinguishers	119.23
Harvest Offering	416.00			By Balance	6,348.19
Total (Stg)	7,368.62			Total (Stg)	7,368.62

CEMETERY ACCOUNT

To Balance	2,221.49			By Balance	2,258.25
Interest	36.76				
Total (Stg)	2,258.25			Total (Stg)	2,258.25

TREASURER'S ACCOUNT 2024

		BOX CODE			
To Balance	9,323.68		3.01R	Stipend	2,536.34
Specified Sources ( General Contributions)	4,775.50		4.11	Ministerial Car Allowance	288.00
Sabbath Collection (£1075.4+ € 742)	1,687.55		4.14	Ministerial Duties Allowance	218.00
Moorehead Bequest	76.23	6539.28	3.01F	Mileage €108.96	106.06
				Organist	250.00
				PCI Pension Scheme	609.25
				Church electric	471.70
				Church Insurance	689.65
				Copyright charges €18.58	16.35
				Lawnmowing at Manse €50.40	44.35
				Manse Insurance €90.90	80.00
				Manse property tax €27.09	23.84
				Digger work at Manse	732.00
		76.23	3.02F	Pulpit supplies €118.65	104.41
				Presbytery Dues €70	61.60
				Bank charges	41.48
United Appeal	100.00		3.08F	United Appeal	439.00
P W Mission Boxes	170.00		3.10F	P W Mission Boxes	170.00
World Development Appeal	210.00		3.11F	World Development Appeal	210.00
Scripture Union Notes	54.00			Scripture Union Notes	54.00
Magazines €150	123.75	177.75	3.29F	Magazines €100	123.75
				Balance	9,250.93
Total (Stg)	16,520.71			Total (Stg)	16,520.71

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