

	Stipend	Missions
Henry Acheson	£580.00	£200.00
Tax refund	£137.50	£45.00
Mr & Mrs G Bingham	£250.00	£60.00
Tax refund	£60.00	£15.00
Jane Bingham	£30.00	
Tax refund	£7.50	
George W Bingham	£10.00	
David Bingham	£10.00	
Harry Bingham	£10.00	
George Clarke	£50.00	£20.00
Mr & Mrs James Clarke	£110.00	£20.00
Tax refund	£27.50	£5.00
Mrs M Clarke	£500.00	£50.00
Jim & Mrs Cully	£300.00	£50.00
Tax Refund	£75.00	£12.50
Nevin Cully	£100.00	
Tax Refund	£25.00	
Mr & Mrs Adam Cully	£100.00	
Tax Refund	£25.00	
Bobby & Mrs Evans	£80.00	£20.00
Mrs Ray Finch	£100.00	
Tax Refund	£37.50	
Gordon Finch	£40.00	
Mrs R. Finch	£50.00	£20.00
Tax Refund	£12.50	£5.00
Gareth Finch	£20.00	
Beth Hammond	£50.00	
Tax Refund	£12.50	
Richard & Mrs Hazley	£180.00	£20.00
Tax Refund	£45.00	£5.00
Christopher Hazley	£55.00	£5.00
Tax Refund	£13.75	£1.25
Francis & Mrs Henry	£20.00	
Ms Daileen Henry	£5.00	
Andrew Henry	£5.00	
Mrs Roberta McCart	£30.00	£10.00
Mrs F McClean	£210.00	£60.00
Trevor McCullagh	£100.00	£20.00
Tax Refund	£25.00	£5.00
William McCullough	£80.00	£20.00
Rev Keith McIntyre	£350.00	
Tax Refund	£75.00	
Mr & Mrs G Sharp		£30.00
Mrs H Sterritt	£100.00	
Leslie & Mrs Waddell	£125.00	£30.00
Leslie Anne Waddell	£100.00	£20.00
Neil Waddell	£100.00	£20.00
Tax Refund	£22.50	£2.50
Andrew Waddell	£50.00	£10.00

Richard Whiteside	£150.00	
Tax refund	£25.00	
Nigel Whiteside	£30.00	
Rev D C Scott		
Tax Refund		£18.75
TOTALS	£4,706.25	£800.00
	-626.25	

GENERAL ACCOUNT

Income		Expenditure	
Balance from 2018	£45,562.19	CMF	£498.00
Stipend and CMF	£4,706.25	Retired Minister's Fund	£118.00
Sabbath Collections	£6,521.60	Widows of Minister's Fund	£111.00
Communion Collections	£270.00	Incidental Fund	£228.00
Points for Prayers etc	£30.00	Prolonged Disability Fund	£28.00
Interest - Bequests		Assembly Building External Work	£145.00
R Denny	£2.80	UC Extra Assessment	£5,656.00
A McMurray	£0.60	Ministerial Dev Fund	£36.00
Mrs Barr	£0.30	Students Bursary Fund	£41.00
Mrs Cosgrove	£0.04	Sick Supply Fund	£4.00
R W Ferguson	£0.04	Nicholl Bequest:-	
Mrs Allen	£0.04	Seoni Mission	£2.53
Miss McDowell	£0.12	Presbytery Fee	£127.00
Miss McCreery	£0.43	Fire Insurance	£629.82
R Clarke	£0.22	Electricity	£1,425.44
Wm Boardman	£0.66	Heralds & Magazines	£30.00
R J McElroy	£1.28	Pulpit Supplies	£576.00
J Guy, S Qua, JW Gillow }		Water	£92.70
Mrs R Ferguson, GS Spence}		Minister's Expenses	£150.00
Mrs McKinley Miss B. Craig }	£0.65	Bank Charges	£47.20
Albert Clarke	£0.44	Donation in lieu flowers Rev D C Scott	£200.00
Mrs M A Thomas	£14.64	News paper insertion Rev D C Scott	£52.00
Mrs Brown	£0.73	Orphan Society	£150.00
Miss Lavery	£1.75		
Mrs McConnell	£2.19		
Charles Denny	£2.62		
Miss S J Cully	£0.44		
John McKeen	£2,249.51		
R Qua	£0.21		
E & M Nicholl	£0.91		
Miss E Whiteside	£0.44		
Jacob Clarke	£0.44		
R J White	£1.97		
John Acheson	£1.31		

Wilfred Reece	£0.44		
Porter Donation in memory of	£2.19		
Porter family Carrickbrack, Creggan & Ballenon			
Miss MF Acheson Bequest	£2.19		
Mrs Andrews Bequest	£0.35		
Mrs Mabel Clarke	£5.25		
Nicholl Bequest - Seoni Mission	£2.53		
Wayleave rent	£11.18		
Anonymous donation	£64.00		
HMRC Interest	£4.95		
Interest	£84.66	Balance	£49,204.87
Total	£59,552.56	Total	£59,552.56

	Orphan Society Account		
Donation	£150.00	To Orphan Society	£177.50
Tax Refund	£27.50		
Total	£177.50	Total	£177.50

	United Appeal/Missions		
Mission Envelopes	£685.00	Missions	£909.44
Mission Tax Refund	£115.00		
Bequests - Missions			
R Lavery	£1.58		
Wm Boardman	£14.03		
Miss A Lavery	£10.83		
World Development	£83.00		
Total	£909.44	Total	£909.44

Earl Haig Fund			
Earl Haig			
Collection	£196.00	To Poyntzpass RBL	£196.00
Total	£196.00	Total	£196.00

Sunday School

Income		Expenditure	
Balance	£2,478.14	SS prizes	£111.00
Jacob Clarke Bequest	£0.22	RNIB	£125.00
Mallagh Bequest	£0.05	Sunday School books	£66.39
Nicholl Bequest	£0.43	Sunday School trip	£55.00
Robert McClean Bequest	£4.37		
McComb Bequest	£0.05		
Laverty Donation	£1.22		
Mrs OE Acheson Bequest	£1.82		
Henry Acheson RNIB	£20.00		
Mrs Ray Finch RNIB	£40.00		
In Memory of Wm Alexander Finch	£20.00		
Mr & Mrs G Bingham	£20.00		
Tax Refund	£5.00		
George Clarke	£20.00		
Mr & Mrs James Clarke	£20.00		
Tax Refund	£5.00		
Mr & Mrs Jim Cully	£50.00		
Tax Refund	£12.50		
Mr & Mrs Richard Hazley	£20.00		
Tax Refund	£5.00		
RNIB	£20.00		

RNIB collection	£45.00		
Faith Missions refund	£16.15		
Interest	£4.60	Balance	£2,452.16
Total	£2,809.55	Total	£2,809.55

Church Reserve Account

Opening Balance	£2,294.49		
Interest	£4.26	Balance	
Total	£2,298.75	Total	£2,298.75

Church Repair Account

Income

Balance	£6,355.98
Harvest Collections	£529.00
Henry Acheson	£150.00
Tax Refund	£37.50
Mr & Mrs G Bingham	£20.00
Tax Refund	£5.00
George Clarke	£20.00
James Clarke	£35.00
Tax Refund	£8.75
Mr & Mrs Jim Cully	£50.00
Tax Refund	£12.50
Mrs Ray Finch	£100.00
Tax Refund	£30.00
Gordon Finch	£20.00
Mrs R Finch	£30.00
Tax Refund	£7.50
Gareth Finch	£20.00

Expenditure

Electrical repairs	£439.83
Plastering	£60.00

Mr & Mrs Richard Hazley	£40.00		
Tax Refund	£10.00		
Christopher Hazley	£10.00		
Tax Refund	£2.50		
Mrs F McClean	£60.00		
Leslie & Mrs Waddell	£30.00		
Leslie Anne Waddell	£30.00		
Neil Waddell	£30.00		
Tax Refund	£5.00		
Andrew Waddell	£10.00		
Rev D C Scott			
Tax Refund	£18.75		
Rev K McIntyre	£300.00		
Tax Refund	£75.00		
John Adams	£100.00		
Interest	£11.81	Balance	£7,664.46
Total	£8,164.29	Total	£8,164.29

Graveyard

Account

Income

Balance	£2,023.83
Mrs MA Thomas Bequest	£1.81
Mrs Brown Bequest	£0.12
Mrs Gillow Bequest	£0.91
RJ Nicholl Bequest	£0.90
Alfred Denny Bequest	£0.44
William Finch Bequest	£2.19
Hugh Cully Bequest	£1.97
Mrs S. McCullough Bequest	£1.05
Mr Robert Cummings Bequest	£1.26
Mr Jim Whiteside Bequest	£2.69
Mr George Bingham Bequest	£8.74

Expenditure

Grass Cutting	£1,000.00
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Mr John Kelly Bequest	£1.01		
Mr H Acheson	£50.00		
Tax Refund	£12.50		
Mr & Mrs G Bingham	£20.00		
Tax Refund	£5.00		
George Clarke	£40.00		
Mr & Mrs James Clarke	£30.00		
Tax Refund	£7.50		
Mrs M Clarke	£20.00		
Mr & Mrs J Cully	£50.00		
Tax Refund	£12.50		
Mrs Ray Finch	£100.00		
Tax Refund	£30.00		
Mrs R Finch	£20.00		
Tax Refund	£5.00		
Gareth Finch	£20.00		
Richard & Mrs Hazley	£40.00		
Tax Refund	£10.00		
Mrs F McClean	£20.00		
Richard Whiteside	£50.00		
Mrs Christine Peacock	£50.00		
Robinson Donation	£50.00		
Interest	£3.76	Balance	£1,693.18
Total	£2,693.18	Total	£2,693.18