

	Stipend	Missions
Henry Acheson	£700.00	£250.00
Tax refund	£168.75	£62.50
Mr & Mrs G Bingham	£300.00	£75.00
Tax refund	£75.00	£18.75
Jane Bingham	£50.00	£20.00
Tax refund	£12.50	£5.00
Mr & Mrs James Clarke	£120.00	£20.00
Tax refund	£30.00	£5.00
Mrs Valerie Cully	£150.00	
Mr & Mrs 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	
Gordon Finch	£40.00	
Mrs R. Finch	£70.00	£20.00
Tax Refund	£10.00	£5.00
Beth Hammond	£50.00	
Tax Refund	£12.50	
Richard & Mrs Hazley	£180.00	£20.00
Tax Refund	£45.00	£5.00
Christopher Hazley	£60.00	£5.00
Tax Refund	£15.00	£1.25
Francis & Mrs Henry	£35.00	
Mr & Mrs A Jennett	£100.00	
Mrs Roberta McCart	£30.00	£10.00
Mrs F McClean	£250.00	£80.00
Trevor McCullagh	£125.00	£25.00
Tax Refund	£31.25	£6.25
Mr R McCullough	£40.00	£10.00
William McCullough	£80.00	£20.00
Rev Keith McIntyre	£400.00	
Tax Refund	£95.00	
Leslie & Mrs Waddell	£160.00	£40.00
Leslie Anne Waddell	£100.00	£20.00
Neil Waddell	£100.00	£20.00
Tax Refund	£25.00	£5.00
Andrew Waddell	£50.00	£10.00
Richard Whiteside	£200.00	
Tax refund	£37.50	
Nigel Whiteside	£30.00	
TOTALS	£4,407.50	£778.75

United Appeal/Missions

Mission Envelopes	£665.00	Missions	To PCI	£853.73
Mission Tax Refund	£113.75			
Bequests - Missions				
R Lavery	£0.60			
Wm Boardman	£13.26			
Miss A Lavery	£4.12			
World Development	£57.00			
Total	£853.73	Total		£853.73

Earl Haig Fund

Earl Haig

Collection	£105.00	To Poyntzpass RBL		£105.00
Appeal Box	£70.00	Appeal Box	£	70.00
Total	£175.00			£175.00

Children's Society Account

Collection	£110.00	To Orphan Society		£125.00
Tax Refund	£15.00			
Total	£125.00	Total		£125.00

GENERAL ACCOUNT

Income	Expenditure	
Balance from 2022	£53,301.01	CMF £0.00
Stipend and CMF	£4,407.50	Retired Minister's Fund £0.00
Sabbath Collections	£3,183.00	Widows of Minister's Fund £0.00
Communion Collections	£220.00	Incidental Fund £0.00
Heralds	£18.00	Prolonged Disability Fund £0.00
Interest - Bequests		Assembly Building External Work £0.00
R Denny	£1.06	UC Extra Assessment £6,194.00
A McMurray	£0.23	Ministerial Dev Fund £0.00
Mrs Barr	£0.11	Students Bursary Fund £0.00
Mrs Cosgrove	£0.02	Sick Supply Fund £0.00
R W Ferguson	£0.02	Nicholl Bequest:-
Mrs Allen	£0.02	Seoni Mission
Miss McDowell	£0.05	Presbytery Fee £104.00
Miss McCreery	£0.16	Fire Insurance £663.15
R Clarke	£0.08	Electricity £5,839.60
Wm Boardman	£0.25	Heralds & Magazines £18.00
R J McElroy	£0.49	Pulpit Supplies £896.00
J Guy, S Qua, JW Gillow }		Water £121.49
Mrs R Ferguson, GS Spence}		Minister's Expenses £130.00
Mrs McKinley Miss B. Craig }	£0.25	Bank Charges £119.14
Albert Clarke	£0.17	Donation in lieu flowers Mrs McIntyre £50.00
Mrs M A Thomas	£5.56	Bank Transfer Turkish appeal £205.00
Mrs Brown	£0.28	
Miss Laverty	£0.66	
Mrs McConnell	£0.83	
Charles Denny	£1.00	
Miss S J Cully	£0.17	
John McKeen	£4,253.34	
R Qua	£0.08	
E & M Nicholl	£0.34	
Miss E Whiteside	£0.17	
Jacob Clarke	£0.17	
R J White	£0.75	
John Acheson	£0.50	
Wilfred Reece	£0.17	
Porter Donation in memory of	£0.83	
Porter family Carrickbrack, Creggan		
& Ballenon		
Miss MF Acheson Bequest	£0.83	
Mrs Andrews Bequest	£0.11	
Mrs Mabel Clarke	£1.99	

Nicholl Bequest - Seoni Mission	£0.96		
Hugh Finch Bequest	£4.05		
Wayleave rent	£12.98		
Turkish Earthquake Appeal	£205.00		
HMRC Interest	£46.78		
Interest	£219.54	Balance	£51,549.13
Total	£65,889.51	Total	£65,889.51

Sunday School

Income		Expenditure	
Balance	£2,763.22	Sunday school prizes	£52.00
Jacob Clarke Bequest	£0.08	RNIB	£165.00
Mallagh Bequest	£0.02		
Nicholl Bequest	£0.16		
Robert McClean Bequest	£1.66		
McComb Bequest	£0.02		
Lavery Donation	£0.47		
Mrs OE Acheson Bequest	£0.69		
Henry Acheson			
Tax Refund	£5.00		
Mrs Ray Finch RNIB	£40.00		
Ruth Finch In memory of			
Wm Alexander Finch	£20.00		
Tax Refund	£5.00		
RNIB	£20.00		
Mr & Mrs G Bingham	£20.00		
Tax Refund	£5.00		
Mr & Mrs James Clarke	£25.00		
Tax Refund	£31.25		
Valerie Cully	£25.00		
Mr & Mrs Richard Hazley	£20.00		
Tax Refund	£10.00		
RNIB collection	£70.00		
Tax Refund	£35.00		
Interest	£11.38	Balance	£2,891.95
Total	£3,108.95	Total	£3,108.95

Church Reserve Account

Opening Balance	£2,306.33		
Interest	£9.50	Balance	£2,315.83
 Total	 £2,315.83	Total	 £2,315.83

Church Repair Account

Income		Expenditure	
Balance	£13,053.47	Pebbles for path	£58.00
Harvest Collections	£160.00	Repairs to Schoolhouse	£1,900.00
Henry Acheson	£150.00	Repairs to gates	£924.00
Tax Refund	£37.50		
Mr & Mrs G Bingham	£40.00		
Tax Refund	£10.00		
James Clarke	£35.00		
Tax Refund	£8.75		
Mrs Ray Finch	£100.00		
Mrs R Finch	£30.00		
Tax Refund	£5.00		
Mr & Mrs Richard Hazley	£40.00		
Tax Refund	£10.00		
Christopher Hazley	£10.00		
Tax Refund	£2.50		
Mrs F McClean	£70.00		
Leslie & Mrs Waddell	£40.00		
Leslie Anne Waddell	£30.00		
Neil Waddell	£30.00		
Tax Refund	£7.50		
Andrew Waddell	£10.00		
Rev K McIntyre	£400.00		
Tax Refund	£95.00		
John Adams	£250.00		
Richard Whiteside	£50.00		
Interest	£53.77	Balance	£11,846.49
 Total	 £14,728.49	Total	 £14,728.49

Graveyard

Account

Income

Balance from 2022	£1,378.58
Mrs MA Thomas Bequest	£5.56
Mrs Brown Bequest	£0.28
Mrs Gillow Bequest	£0.35
RJ Nicholl Bequest	£0.15
Alfred Denny Bequest	£0.17
William Finch Bequest	£0.83
Hugh Cully Bequest	£0.75
Mrs S. McCullough Bequest	£0.40
Mr Robert Cummings Bequest	£0.48
Mr Jim Whiteside Bequest	£1.02
Mr George Bingham Bequest	£3.32
Mr John Kelly Bequest	£0.38
Mr H Acheson	£100.00
Tax Refund	£18.75
Mr & Mrs G Bingham	£60.00
Tax Refund	£10.00
Jane Bingham	£20.00
George W Bingham	£20.00
David Bingham	£20.00
Harry Bingham	£20.00
Mr & Mrs James Clarke	£40.00
Tax Refund	£10.00
Valerie Cully	£25.00
Mrs Ray Finch	£100.00
Mrs R Finch	£30.00
Tax Refund	£5.00
Gordon Finch	£20.00
Richard & Mrs Hazley	£40.00
Tax Refund	£10.00
Heather Maxwell	£25.00

Expenditure

Grass Cutting	£1,100.00
---------------	-----------

Mrs F McClean	£20.00	
Richard Whiteside	£50.00	
Tax Refund	£12.50	
Mrs Christine Peacock	£50.00	
Anon	£100.00	
White Family Grave	£500.00	
Interest	£5.68	Balance
		£1,604.20
Total	£2,704.20	Total
		£2,704.20