

Maguiresbridge Presbyterian Church 2019

To Balance **18208.57**

Income

1 FWO	9279.00
2 Plate	745.70
41 Gift Aid FWO	1584.00
42 Gift Aid Plate	181.93 11790.63

Received for Others

3 U/A & C/o	1302.00
43 Gift Aid U/A C/O	150.50
4 Pres Child Socy	195.00
45 Gift Aid Pres Child Socy	37.50
5 WDA	40.00
47 Gift Aid WDA	20.00
33 Fer / Omagh DC	398.22

2143.22

Received from Others

6 Harvest	620.00
46 Gift Aid Harvest	82.25
27 Rent of Hall	169.00
20 Magazines	54.00
30 Interest	6.86
21 GIF	99.30
24 Donations	100.00
28 Graves	0.00
23 Sundry	184.00
39 Electric Poles	10.81
19 Ebop	4.00

1330.22

15264.07

33472.64

Expenditure

1 Stipend	3970.46
4 Min Expenses	458.75
5 Min Car Allowance	1018.25 5447.46

3 Assessments	2286.75
2 U/App & C/o	988.07 3274.82

Charitable Giving

11 Pres Child Socy	232.50
15 Tear Fund	415.00
14 WDA	60.00
12 Asia Link	235.00

942.50

General Expenses

27 Sundry	696.02
36 Sunday School	77.00
21 Pres Fees	65.88
20 Pulpit Supply	251.95
29 NIC	498.25
22 Rent Rates & Ins	759.70
23 Adv / Stat	155.94
24 Heat / Light Church	601.71
25 Heat / Light Hall	323.18
19 Water Rates	176.25
32 Hall Expenses	30.00
26 Mags	58.00
28 Organist	280.00
33 Grass Cutting	1190.00
35 Bank Fee	245.22
31 Manse Property	76.48
37 Dinner	16.43
38 Donations	143.75

5645.76

15310.54

By Balance **18162.10**

33472.64