

MAGUIRESBRIDGE PRESBYTERIAN CHURCH 2024

INCOME AND EXPENDITURE ACCOUNT

TO BALANCE		26915.66			
INCOME			EXPENDITURE		
1	FWO	7842.00	18	STIPEND	4568.04
21	FWO GIFT AID	1287.00	19	PENSION	1096.00
2	PLATE	292.21	20	NIC	581.50
22	PLATE GIFT AID	29.60	21	CAR ALLOWANCE	739.00
		9450.81	22	MIN ALLOWANCE	492.00
			23	LEVY	22.75

RECEIVED FOR OTHERS 7499.29

3	U/APP C/O	1064.00			
23	UA/CO GIFT AID	150.50	CHARITABLE DONATIONS		
4	WDA	115.00	10	TEAR FUND	180.00
25	WDA GIFT AID	15.00	16	UNITED APPEAL	988.15
5	PRES CHLD SOCY	220.00	17	WDA	150.00
24	PRES CHLD SOCY GIFT AID	20.00	32	PRES CHLD SOCY	266.35
11	HARVEST	495.00			
26	HARVEST GIFT AID	92.50			
			1584.50		

RECEIVED FROM OTHERS 2172.00

RECEIVED FROM OTHERS			GENERAL EXPENSES			
9	GRANT	540.00	1	ORGANIST	205.00	
8	GEN INV FUND	119.13	2	HEAT / LIGHT CHURCH	1411.57	
6	ELECT POLE	15.79	3	HEAT / LIGHT HALL	662.03	
10	EDUCATION BOARD	4.00	4	WATER RATES CHURCH	94.23	
7	SUNDRY	20.00	5	WATER RATES HALL	242.06	
12	DONATIONS	100.00	6	HALL MAINTAINCE	750.00	
13	CAMERA CLUB	360.00	7	PRESBYTERY FEES	72.77	
14	INTEREST	60.67	8	MAGAZINES	84.00	
		1219.59	9	SUNDRY	350.87	
		12842.40	11	BANK FEES	119.28	
			12	INSURANCE	641.30	
			13	JOINT ACCOUNT		
			14	GRASS CUTTING	1190.00	5823.11

MANSE EXPENSES

25	RATES	169.54	
26	MIN EXP	308.54	<i>minutes</i>
27	MANSE	307.77	<i>minutes</i>
28	DONATIONS	35.00	<i>AK</i>
29	SUNDRY	40.07	
30	PULPIT SUPPLY	88.59	
31	PWA	39.38	

988.89

	15895.79
	23862.27
39758.06	39758.06