

Sale of Manse Land	99994.00	Church Insurance (incl Manse)	1900.00
Transfer from Business Invest A/c	10000.00	Cleaners Salary	2693.52
Clinghan Contracts & Field Costs			1510.00
Fire Defence			333.00
Grounds Upkeep			1300.00
Heating Oil			2296.00
Holiday Bible Club			138.43
Legal Costs			4814.30
N.I. Water			72.40
Power N.I.			224.00
Sabbath School Expenses			450.65
Other Expenses	1586.18		19502.26
GENERAL EXPENSES			
Bank Fees		145.41	
Bible Reading Notes		171.00	
Presbyterial Accounts		142.10	
F.W.O. Envelopes	296.00		754.51
Transfer to Business Investment Acc	110000.00		110000.00
DONATIONS			
Asia Link per PM		243.00	
Boys Brigade		300.00	
Dromara Connect		500.00	
Nantes Appeal		10000.00	
RP Missions		8354.00	
RP Ministry Fund		9710.00	
Ukraine Appeal/RPCI		1000.00	
Ukraine Appeal/CEF	1000.00		31107.00
Sub Total		186235.17	
Balance B/F 01/01/22	41985.20	Sub Total	201127.48
TOTAL	228220.37	Balance C/F 31/12/22	27092.89
		TOTAL	228220.37

Treasurer: Elma Somerville

