

CREGGAN PARISH CHURCH					
INTEGRATED ACCOUNTS			2024		
DATE	OUTGOINGS	£ - P	INCOMINGS	£ - P	BALANCE
O10124			OPENING BALANCE		£31,033.03
O40124	DIOC. OF ARMAGH	£623.81			
O50124	BANK FEES	£10.30			
160124			D. SCHILLER GRAVE OPENING	£100.00	
180124	WORKS TO TOILETS	£1,050.00			
	PAINTING IN CHURCH	£60.00			
	COMMUNITY DINNERS	£105.00			
200124	FOOD FIRST AID COURSE	£78.00			
220124	FIRST AID TUTOR	£400.00			
290124			JANUARY FWO	£370.00	
	POWER NI CHURCH	£18.00			
	POWER NI HALL	£9.00			
	N.I WATER	£126.50			
300124	CCLI	£98.00			
O90224	CATERING BURNS NIGHT	£800.00	ULSTER SCOTS NIGHT	£315.00	
	SCHOMBERG SOCIETY	£500.00			
140224	CARRAGHER OILS	£184.00			
	CARRAGHER OILS	£368.00			
150225	COMMUNITY DINNERS	£195.00			
200224	POWER NI WALLED GARDEN	£8.76			
	BANQUETING PAPER ETC.	£43.00			
260224			FEBRUARY FWO	£363.00	
270224	POWER NI CHURCH	£18.00			
	POWER NI HALL	£9.00			
290224	CLARKHILL (F'HILL G'YARD)	£468.00			
250224			RCB (F'HILL G'YARD 2022/3)	£600.00	

150324	FOOD ST. PATRICK'S NIGHT	£266.00	ST. PATRICK'S NIGHT	£410.00	
	SLIEVE GULLION GROUP	£500.00			
	COMMUNITY DINNERS	£195.00			
260324	DIOC. OF ARMAGH	£623.81			
	CHURCH INSURANCE	£1,200.00			
270324	POWER NI CHURCH	£18.00			
	POWER NI HALL	£9.00			
	NOTIFIED FEES	£51.67			
O20424			FWO MARCH	£590.00	
O40424	TATTOO TICKETS	£922.80			
	BANK FEES	£12.90			
150424	CARRAGHER OILS	£173.00			
	CARRAGHER OILS	£347.00			
	MCLFIRE	£90.00			
160424	EDENARD LTD. DEPOSIT	£50.00			
180424	COMMUNITY DINNERS	£180.00			
190424	KEVIN BELL REPATRIATION	£500.00			
	OPEN DOORS	£500.00			
290424			APRIL FWO	£350.00	
	POWER NI CHURCH	£18.00			
	POWER NI HALL	£15.00			
170524	POWER NI WALLED GARDEN	£9.56			
210524			LLOYDS	£16.78	
280524			MAY FWO	£405.00	
	POWER NI CHURCH	£18.00			
	POWER NI HALL	£15.00			
O10624	ITECH MEDIA	£1,900.00			
O20624	REV. R. ARTHUR	£200.00			
O30624			DFC INVESTMENT	£90.40	

110624			CONTRIBUTIONS	£80.00	
240624			JUNE FWO	£430.00	
270624	POWER NI CHURCH	£18.00			
	POWER NI HALL	£15.00			
280624			RCB DIST. MEIGH	£5.67	
			RCB DIST. KILLEAVY	£18.25	
			RCB DIST. JONESBORO	£1,111.02	
			RCB DIST. FORKHILL	£311.82	
280624			RCB DIST CREGGAN	£2.02	
280624	NOTIFIED FEES	£38.99			
O10724	DIOC. OF ARMAGH	£623.81			
O50724	BANK FESS	£14.85			
150724	ITECH MEDIA	£1,100.00			
160724	I TECH MEDIA	£782.00			
170724			HIRE OF HALL	£150.00	
230724	NI WATER	£114.08			
290724			JULY FWO	£405.00	
	POWER NI CHURCH	£18.00			
	POWER NI HALL	£15.00			
O60824			L.MURRAY GRAVE OPENING	£200.00	
O80824			NIES POLES & RENT	£58.00	
160824	POWER NI WALLED GARDEN	£11.88			
	POWER NI CHURCH	£18.00			
	POWER NI HALL	£15.00			
O20924	S,QUINN - METER CUPBOARD	£100.00	AUGUST FWO	£385.00	
O40924	COACH FOR TATOO	£400.00			
O70924	EDENARD LTD.	£646.00	MEALS FOR 30	£900.00	
	GRATUITIES	£60.00			
100924			LLOYDS	£9.67	

110924			FWO CHEQUE	£300.00	
180924	ACBCBT	£715.50			
230924	S. QUINN - BALANCE OWING	£20.00	SEPTEMBER FWO	£370.00	
260924	CARRAGHER OILS	£340.00			
	CARRAGHER OILS	£567.00			
270924	POWER NI CHURCH	£18.00			
270924	POWER NI HALL	£15.00			
300924	NOTIFIED FEES	£40.20			
O11024	I TECH MEDIA	£840.00			
	DIOC. OF ARMAGH	£667.69			
O41024	BANK FEES	£10.30			
281024			OCTOBER FWO	£636.00	
	POWER NI CHURCH	£18.00			
	POWER NI HALL	£15.00			
O71124	COMMUNITY DINNERS	£490.00			
O81124	DUNDALK VESTRY 275	£211.00			
111124			JACQ. CONLON GRAVE OPENING	£200.00	
			ACBCBT	£650.00	
191124	POWER NI WALLED GARDEN	£16.82			
251124			NOVEMBER FWO	£463.00	
271124	POWER NI CHURCH	£18.00			
	POWER NI HALL	£15.00			
O21224			DFC INVESTMENT	£108.48	
111224	COMMUNITY CHRISTMAS MEALS	£598.50	CHRISTMAS MEALS	£220.00	
181224			FWO CHEQUE	£250.00	
231224	C'MAS GIFTS	£127.00			
	MAP PRINTING & LAMINATING	£60.00	DECEMBER FWO	£655.00	
	CHRISTMAS GIFTS	£80.00			
241224			DECEMBER FWO	£180.00	

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