

Ballygawley Parish Church – Trustees for year ended 31st December 2020

Receipts & Payments Account

Receipts

Donations & Plate Collection	10774.07
Fundraising	2520.00
Bank & Deposit Interest	88.16
Investment Income	52.01
Rental of Premises	850.00
Sale of Assets	
Grants	
Receipts from General Trustees	
Other receipts	4,261.03
Total Receipts	18,545.27

Payments

Wages/Salaries	
Diocesan costs/Assessment	5,308.36
Church Running Costs	4,065.26
Glebe Costs	
Parish Centre Costs	5,428.17
Administration Costs	487.42
Fund raising Costs	
Charitable Donations	
Payments from Parish Organisations	
Total Payments	15,289.21
Surplus for 2023	3,256.06

Signed on behalf of trustees

Trustee 1: L. McCrelland

Trustee 2: A. G. G. G.

Date: 20/3/24