

**BUSHVALE BOWLING ACCOUNT 2022**

<u>INCOME</u>		<u>EXPENDITURE</u>	
Bank balance c/fwd	1498.26		
	<hr/>	Bank	<hr/>
	1498.26		1498.26

**Choir Account (in memory of Mr. & Mrs. J. Stewart, Stranocum)**  
2022

Income

Balance at 31/12/2021                      6749.66

Interest    0.13

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6749.79

Expenditure

Balance at 31/12/2022                      6749.79

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6749.79

**Bushvale Friendship Group**  
**Account 2022**

Income

Bank Balance 31/12/21	1437.91
Gift (S Henry)	30.00
COAST grant	250.00

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1717.91

Expenditure

Meal: Lodge Hotel	290.00
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Bank Balance 31/12/22	1427.91
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1717.91

**Bushvale Presbyterian Women 2022**

2021 Balance c/fwd			1949.80
Bank interest			1.89
Mission Boxes			768.10
PW Big Breakfasts			157.00
Christmas Tea			1320.51
Uncashed cheques	200114	10.00	
	200121	25.00	
	200127	70.00	105.00
			<u>4302.30</u>

Bank fees	37.05
Heat & Light	130.00
PW Big Breakfasts	157.00
Speakers	90.00
Funeral donations in lieu	50.00
Secretary expenses	50.00
PW Literature	11.00
Mission Boxes	768.10
Gift caretaker	<u>70.00</u>
	1363.15
Bank Balance 31/12/2022	<u>2939.15</u>
	<u>4302.30</u>

**Bushvale Sunday School  
Account 2022**

**Income**

Bank Balance forward	3966.35
Offerings:	
Children's Day	274.00
Nativity	105.70
Weekly	0.00
Gifts	20.00
Interest from bequests	24.64
Bank Interest	0.00

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4390.69

**Expenditure**

Prizes	170.10
Bible Class expenses	78.07
Sundry Expenses	49.00
Harvest Hooley expenses	250.00
Holiday Bible Club Expenses	90.33
Fun Day Expenses	273.76
Gifts	50.28

Bank Balance 31/12/2022 3525.24

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4486.78

