

“Whoever does not bear his own cross and come after me cannot be my disciple. For which of you, desiring to build a tower, does not first sit down and count the cost, whether he has enough to complete it? Otherwise, when he has laid a foundation and is not able to finish, all who see it begin to mock him, saying, ‘This man began to build and was not able to finish.’” Luke 14 v27-30

Dear Friends,

“Counting the Cost” is vital. Here in Luke 14 the Lord Jesus gives us two examples of building and going to war. In both examples preparations and counting the cost must first take place. Jesus explains the high cost of following him; it means dying to self, taking up your cross, putting Jesus first, above yourself and your family. In the words of a hymn; *“Jesus, all for Jesus... all of my ambitions, hopes and plans I surrender these into Your hands.”* We must count the cost of being a Christian, of professing Jesus Christ as Lord over every part of our lives, including our finances. For many people, the price is too high, they want to keep their fists clenched and hold tight to their own plans and so they do not become followers. But thankfully by God’s grace, and the enabling of the Holy Spirit others declare Jesus is worthy, Jesus is ‘worth-it,’ and they seek to live their lives for his glory. In the words of another hymn, his followers say; *“Take my life and let it be consecrated Lord to Thee.”*

As a congregation, in 2023, we were counting the cost of our proposed renovation works to our meeting house. We continued to work with our architects Knox and Markwell to consider what needed to be done. With the help of our quantity surveyors Hastings and Baird, we were able to have a good estimate of how much the work would cost. Permissions were sought from the relevant Church bodies and a timetable for the proposed works was drawn up. We are indebted to our Clerk of Session, Sam Simpson for liaising with all these individuals and for making applications for relevant grants to help us with this work. The Congregational Committee have worked well together in fulfilling all these necessary preparations. I am pleased to say at the time of publication of this report the contractors Hugh J. O’Boyle are on site and are making good progress.

The Lord’s provision is evident in this Annual Financial Report for the year ending 31st December 2023 and I commend it to you. There is as always a lot of work that goes on behind the scenes to make these figures available to you and to ensure they are accurate and reliable. Every week our Freewill Offering Secretaries count the money. Our Treasurers Sam Alexander and Jean Calderwood make sure our bills are paid, and online transactions received, Gift Aid is claimed and church records are completed in a timely manner. All this happens with little fuss and we are grateful to God for these folk, who give of their time, to do this work.

As you will see, our Freewill Weekly Offering, Gift Aid, United Appeal for Mission and our Repair Fund have all increased last year. We continue to look in faith to the Lord to enable us to pay our normal bills as well as major bills for the renovation work. Thank you for your partnership in getting behind the congregational committee in generously supporting this work. Please make use of the Gift Aid Scheme if you are eligible for it. If a standing order, or online giving is helpful, speak to our treasurers and they will guide you.

Sadly 2023, ended with immense sorrow for our congregation with the sudden death of beloved elder Mr Simon Hamilton. By God’s grace, Simon loved and served us faithfully in Killymurriss, in so many ways, and is very deeply missed. He was elected to the Congregational Committee in 2005 and served with enthusiasm and was more than willing to help out in whatever way he could, whether welcoming people on the door or stacking away chairs. When the renovation works were first discussed, Simon saw the need and was glad to see plans in place for the works to commence. Yet he was focused on seeing young and old alike, counting the cost and following Christ and being built up in the Church, because Jesus is worthy. We continue to pray for the Hamilton family circle. Thank God we sorrow, but not as those without hope.

“But thanks be to God, who gives us the victory through our Lord Jesus Christ.” 1st Cor. 15 57

Yours in His Service

Rev Roland James Watt (John 3v30)

KILLYMURRIS PRESBYTERIAN CHURCH

Minister:

Rev Roland Watt
175 Dunminning Road, Glarryford, Telephone: (028) 25685090

MEMBERS OF KIRK SESSION:

John Calderwood, Andrew Gregg, Andrew Hamill, Simon Hamilton, Paul Hughes, Nigel Kerr, Sam Linton, Raymond McClean, Alex Scott, Alan Simpson, Sam Simpson and David Strange.

CLERK OF SESSION: S Simpson

MEMBERS OF COMMITTEE:

William Adams, Sam Alexander, Maurice Boyd, Jean Calderwood, Mark Compton, Harold Gaston, James Gillespie, Olive Hamilton, Robert McCullough, Fred Reid, Jonathan Simpson and Ian Stewart.

SECRETARY: P Hughes

JOINT TREASURERS: S Alexander
J Calderwood

FREEWILL OFFERING SECRETARIES:

J Gillespie
R McClean
M Boyd
A Hamill

Gift Aid

Gift Aid recorded in the Annual Report is the amounts claimed for the year 1st January 2022 – 31 December 2022.

Please check your donations shown in the report for the year 1 January 2023 to 31 December 2023. If you are a member of the Gift Aid Scheme these will be the amounts the church will be making the claim for Gift Aid payment unless you inform us otherwise.

If you have been making donations under the Gift Aid Scheme please make sure you are a taxpayer and have paid enough tax to cover your claim. If for any reason your situation has changed and you do not want a claim to be made let the treasurer know and your Gift Aid Claim will be cancelled.

If your surname or your home address has changed let the treasurer know and we will amend your Gift Aid records.

Personal Tax Allowance 2023/24 £12,570

Anyone wishing to join the Gift Aid Scheme should contact the Treasurer.

CHURCH ACCOUNTS

KILLYMURRIS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

FINANCIAL REVIEW

The congregation's main source of income is members contributions through the Weekly Freewill Offering. There were 205 contributors during the year donating a total of £97,067 (2022: 201 contributors donating a total of £91,638).

Total income of the congregation during the year was £237,067 compared to £184,039 in the previous year. The significant increase was due to the donations received and funds raised for the proposed Church renovations and adaptations.

Total expenditure during the year increased from £156,729 to £186,424. This was primarily attributable to the major repair and refurbishment projects completed during the year and the expenditure on the professional survey and design activities associated with the proposed Church renovations and adaptations.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and the financial statements of the congregation in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

As the congregation's total income does not exceed £250,000 the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2008 to prepare a Receipts and Payment Account and a Statement of Assets and Liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the congregation's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the congregation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Kirk Session at a meeting on 21st May 2024 and signed on its behalf by:

Roland James Watt

S G Simpson

Rev Roland James Watt
Minister

Mr Samuel George Simpson
Clerk of Session

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF KILLYMURRIS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

I report on the accounts of Killymurriss congregation for the year ended 31 December 2023, which are set out on pages 5 to 10.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Ian Johnston (A.F.A)
Stevenson and Wilson
Chartered Accountants
Date: 21st May 2024

22-30 Broadway Avenue
Ballymena
BT43 7AA

KILLYMURRIS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

**STATEMENT OF FINANCIAL ACTIVITY (RECEIPTS AND PAYMENTS ACCOUNTS)
FOR THE YEAR ENDED 31ST DECEMBER 2023**

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
		£	£	£	£	£
Receipts						
Donations and legacies	2	116,144	84,370	-	200,514	165,831
Charitable activities	3	-	27,616	-	27,616	15,093
Other trading activities		300	-	-	300	1,125
Investment income	4	928	321	3,792	5,041	122
Other income	5	-	3,596	-	3,596	1,868
		-----	-----	-----	-----	-----
Total Receipts		117,372	115,903	3,792	237,067	184,039
		-----	-----	-----	-----	-----
Payments						
Raising funds	6	790	1,297	-	2,087	740
Charitable activities	7	93,192	31,314	-	124,506	119,208
Other expenditure	8	20,192	20,278	-	40,470	35,786
Purchase of fixed assets		460	-	-	460	995
Renovation costs		-	18,901	-	18,901	-
		-----	-----	-----	-----	-----
Total Payments		114,634	71,790	-	186,424	156,729
		-----	-----	-----	-----	-----
Net receipts / (payments)		2,738	41,113	3,792	50,643	27,310
Transfers between funds		(1,350)	1,350	-	-	-
		-----	-----	-----	-----	-----
Net movement in funds		1,388	45,463	3,792	50,643	27,310
		=====	=====	=====	=====	=====

**KILLYMURRIS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2023**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£	£
Funds Reconciliation					
Bank, cash and investments at start of year	171,337	57,867	45,138	274,342	247,032
Net movement in funds (note 10)	1,388	45,463	3,792	50,643	27,310
	-----	-----	-----	-----	-----
Bank, cash and investments at end of year	172,725	103,330	48,930	324,985	274,342
	=====	=====	=====	=====	=====
Bank, Cash and Investment Balances					
PCI investment accounts				48,930	45,138
Bank current accounts				276,055	229,204
				-----	-----
				324,985	274,342
				=====	=====
Other Assets					
Fixed Assets – Note 9					
- Church building and contents				1,966,062	1,521,520
- Building of manse				535,368	430,770
- Church hall buildings and contents				1,029,294	776,285
- Car park and graveyard				20,000	20,000
- Church farm				6,000	6,000
				-----	-----
				3,556,724	2,754,575
Gift Aid receivable on donations				26,683	20,298
				-----	-----
				3,583,407	2,774,873
				=====	=====
				-----	-----
Liabilities				1,740	1,710
				-----	-----
				-----	-----
TOTAL FUNDS AND OTHER ASSETS LESS LIABILITIES				3,906,652	3,047,505
				=====	=====

**KILLYMURRIS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS 31ST DECEMBER 2023**

1. ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

As the total income of the congregation is less than £250,000 the congregation have elected in accordance with the provisions in The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

FUND ACCOUNTING

Endowment funds are funds, the capital of which must be retained either permanently or at the congregation's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the congregation's general purposes. Designated funds are general funds set aside by the congregation for use in the future.

2. DONATIONS AND LEGACIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Recorded giving:					
Loose collections	3,416	-	-	3,416	1,514
Donations and gifts	98,409	76,030	-	174,439	146,546
Gift Aid	14,319	6,728	-	21,047	15,901
Organisation fees/membership	-	1,612	-	1,612	1,870
	-----	-----	-----	-----	-----
	116,144	84,370	-	200,514	165,831
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3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Charitable activities - other	-	27,002	-	27,002	14,580
Charitable activities - publication	-	614	-	614	513
	-----	-----	-----	-----	-----
	-	27,616	-	27,616	15,093
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KILLYMURRIS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

4. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Deposit interest	928	321	27	1,276	1,181
Gain on revaluation	-	-	3,765	3,765	(1,059)
	-----	-----	-----	-----	-----
	928	321	3,792	5,041	122
	-----	-----	-----	-----	-----

5. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Other	-	543	-	543	868
Grant income	-	3,053	-	3,053	1,000
	-----	-----	-----	-----	-----
	-	3,596	-	3,596	1,868
	-----	-----	-----	-----	-----

6. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
FWO envelopes	790	-	-	790	740
Fundraising expenses	-	1,297	-	1,297	-
	-----	-----	-----	-----	-----
	790	1,297	-	2,087	740
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KILLYMURRIS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

7. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Ministry and support staff costs	69,548	608	-	70,156	64,082
Presbytery fees	428	-	-	428	416
General assembly assessments	10,106	653	-	10,759	10,196
Events and catering expenses	3,105	6,188	-	9,293	7,924
Stationery and teaching materials	610	645	-	1,255	1,399
Publications	-	610	-	610	513
Donations to missions and charities	-	16,880	-	16,880	21,878
Congregation running costs	9,395	5,730	-	15,125	12,800
	-----	-----	-----	-----	-----
	93,192	31,314	-	124,506	119,208
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8. OTHER EXPENDITURE

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Governance costs	2,193	157	-	2,350	2,219
Repairs and maintenance	2,133	20,121	-	22,254	16,084
Utilities	15,866	-	-	15,866	17,483
	-----	-----	-----	-----	-----
	20,192	20,278	-	40,470	35,786
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9. FIXED ASSETS

The congregation owns the Church building, Church hall and Church manse situated at 175, Dunminning Road, Ballymena, BT44 9PW and the associated fixtures, fittings and equipment.

All of the above assets are included in the Statement of Assets and Liabilities at their current insurance valuation.

Any fixed assets purchased for use by the charity have been capitalised if they can be used for more than one year and cost at least £2,500. They are valued at cost or, if gifted, at the value to the charity at receipt. The Trustees have agreed that any fixed asset addition with a value of less than £2,500 does not need to be shown as an asset and will simply be written off as expenditure in the year of purchase.

This will be reviewed on an annual basis by the Trustees.

KILLYMURRIS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

10. FUND BALANCES

Fund	Balance at start	Receipts	Payments	Surplus / (deficit)	Transfer	Balance at end
	£	£	£	£	£	£
Unrestricted Funds						
General Account	161,337	117,372	114,634	2,738	(1,350)	162,725
Repairs Account	10,000	-	-	-	-	10,000
	-----	-----	-----	-----	-----	-----
	171,337	117,372	114,634	2,738	(1,350)	172,725
	-----	-----	-----	-----	-----	-----
Restricted Funds						
General Account	3,359	15,340	15,328	12	-	3,371
Graveyard Account	7,608	6,714	6,760	(46)	-	7,562
Repairs Account	34,726	75,308	33,085	42,223	1,255	78,204
Sunday School Account	638	414	1,472	(1,058)	1,500	1,080
Presbyterian Woman Account	1,322	2,024	2,525	(501)	-	821
Live Wire Account	1,923	4,469	3,906	563	(800)	1,686
Girls Brigade Account	1,016	7,797	5,333	2,464	-	3,480
Happy Tots Account	1,510	-	30	(30)	-	1,480
Carnlea Bowling Account	1,514	3	-	3	-	1,517
Glarryford Bowling Account	1,536	402	266	136	(150)	1,522
Bible and Prayer Account	2,207	1,522	2,000	(478)	-	1,729
Chipmunks Account	508	762	220	542	(455)	595
Young Adults Group	-	1,148	865	283	-	283
	-----	-----	-----	-----	-----	-----
	57,867	115,903	71,790	44,113	1,350	103,330
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Endowment Funds						
National Savings 1 account	2,066	16	-	16	-	2,082
National Savings 2 account	857	6	-	6	-	863
National Savings 3 account	620	5	-	5	-	625
Bequests account	41,595	3,765	-	3,765	-	45,360
	-----	-----	-----	-----	-----	-----
	45,138	3,792	-	3,792	-	48,930
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Total	-----	-----	-----	-----	-----	-----
	274,342	237,067	186,424	50,643	-	324,985
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APPENDICES TO ACCOUNTS

The additional financial information provided on the following pages does not form part of the independently examined Church Accounts. The figures shown have however, been incorporated into the accounts on which the congregation's independent examiner have given their report.

<u>FWO</u> <u>No.</u>	<u>FWO</u>	<u>United</u> <u>Appeal</u>	<u>Repair</u> <u>Fund</u>	<u>Gift</u> <u>Aid</u>
1				
2	211.00			
3	100.00			
4	40.00			
5	100.00			
6	530.00		2,000.00	
7	121.20			
8	250.00		20.00	
9	1,110.00	170.00	270.00	
10	725.00			120.00
11	385.00	5.00	65.00	
12	540.00			130.00
13	55.00			2.50
14	110.00		20.00	
15	220.00		60.00	
16	420.00		20.00	
17	385.00		140.00	
18	40.00			
19	120.00	20.00	120.00	
20	120.00			
21	120.00		60.00	
22	70.00			
23	180.00			
24	179.00			
25				
26	2,775.00	250.00	600.00	883.75
27	260.00			
28	1,000.00			
29				
30				
31	480.00	90.00	220.00	
32	920.00	250.00	500.00	312.50
33	310.00	60.00	220.00	
34	265.00	100.00	240.00	
35	31.50			
36	55.00		20.00	
37	53.00			
38	500.00		10.00	107.50
39	560.00		50.00	
40	1,320.00	90.00	1,090.00	330.00
41	530.00	100.00	220.00	180.00
42	275.00	90.00	130.00	115.00
43	397.00	65.00	320.00	132.50
44	190.00		100.00	
45	140.00		60.00	
46	265.00	60.00	100.00	
47	143.00			
48	316.00	42.00	144.00	116.00
49	60.00			
50				
51				
52	1,240.00	221.00	240.00	295.00
53	365.00	50.00	300.00	
54	2,350.00			656.26
55	20.00			
56	20.00			
57	175.00			
58	400.00			
59	260.00	10.00	200.00	87.50
60	70.00			
61	25.00		10.00	
62	265.00		210.00	

<u>FWO No.</u>	<u>FWO</u>	<u>United Appeal</u>	<u>Repair Fund</u>	<u>Gift Aid</u>
63	260.00			
64	102.00			
65	102.00			
66	250.00			
67	310.00		30.00	
68				
69	145.00		140.00	
70	250.00		20.00	40.00
71	34.00			
72	40.00			
73	294.00		20.00	
74	100.00			
75	341.20		60.20	
76				
77	420.00			80.00
78	200.00		20.00	
79				
80				
81	640.00	70.00	240.00	
82				
83	450.00		600.00	
84	270.00			
85	355.00		600.00	
86	167.00		100.00	
87	20.00			
88	210.00		50.00	
89				
90				
91	370.00		1,000.00	128.75
92	630.00		160.00	
93	59.00			
94	445.00		170.00	
95				
96				
97				
98	60.00			
99				
100	94.95			
101	560.00	80.00	1,200.00	220.00
102	40.00		20.00	
103				
104	1,320.00	150.00	150.00	
105				
106	75.00		20.00	
107	250.00			
108	260.00			
109				
110	350.00	270.00	500.00	
111	80.00	20.00	50.00	
112	240.00	100.00	300.00	
113	100.00			
114	100.00			
115	140.00		150.00	
116	300.00		200.00	
117	235.00			52.25
118	926.00	130.00	130.00	
119	103.00		220.00	
120	220.00			
121	140.00			
122	1,035.00	80.00	75.00	310.26
123				
124	530.00		410.00	165.00
125				

<u>FWO No.</u>	<u>FWO</u>	<u>United Appeal</u>	<u>Repair Fund</u>	<u>Gift Aid</u>
126	180.00		80.00	48.75
127	440.00			
128	980.00	120.00	680.00	320.00
129	1,080.00	270.00	1,200.00	270.00
130				
131	320.00			
132	183.00			
133	80.00		10.00	26.25
134	110.00			
135	110.00			
136	345.00			63.75
137	100.00			
138				
139				
140				
141	560.00		185.00	
142	160.00			
143	260.00		100.00	115.00
144	465.00		345.00	131.25
145	440.00		75.00	
146				
147	210.00			
148				
149				
150	500.00	105.00	1,500.00	327.50
151	100.00	20.00	50.00	110.00
152				
153	530.00	50.00	50.00	150.00
154	295.00	240.00	950.00	
155	520.00	50.00	110.00	
156				
157	865.00	40.00	1,000.00	258.75
158	40.00			
159				
160	100.00			
161	95.00	2.00	40.00	
162				
163	490.00	120.00	220.00	
164				
165	510.00	25.00	340.00	
166	460.00		340.00	
167	570.00		80.00	160.00
168	570.00		80.00	160.00
169	365.00		200.00	73.75
170	260.00			
171	100.00		100.00	
172	100.00			
173				
174	132.00			
175	60.00			
176			800.00	
177	160.00			
178	300.00		220.00	125.00
179				
180	120.00		60.00	30.00
181				
182				
183				
184	220.00			62.50
185	240.00			65.00
186	179.00		60.00	45.00
187				
188	100.00			

<u>FWO</u> <u>No.</u>	<u>FWO</u>	<u>United</u> <u>Appeal</u>	<u>Repair</u> <u>Fund</u>	<u>Gift</u> <u>Aid</u>
189	2,650.00	600.00	1,300.00	907.50
190	520.00	120.00	170.00	132.50
191				
192	271.10			
193	355.00	50.00	145.00	
194	150.00		80.00	
195	580.00			
196	535.00	120.00	285.00	
197	90.00			5.00
198				
199	200.00			
200				
201	70.00		100.00	
202	70.00		100.00	
203	40.00			
204				
205	705.00	200.00	280.00	
206	500.00			150.00
207	1,325.00	120.00	300.00	385.00
208	290.00	25.00		
209	530.00	240.00	90.00	190.00
210	530.00	10.00	240.00	147.50
211				
212				
213	196.00		1,000.00	
214	360.00			82.50
215				
216	200.00			
217	200.00			
218	310.00			
219	660.00			
220	400.00		370.00	72.50
221				
222	820.00		350.00	217.50
223				
224				
225	3,120.00	600.00	1,000.00	1,080.00
226	1,000.00	200.00	1,000.00	300.00
227	800.00			250.00
228	360.00		65.00	55.00
229				
230	960.00	240.00	4,615.00	1,575.00
231	5.00		24.70	225.00
232	1,305.00	200.00	2,500.00	1,390.00
233	220.00		60.00	
234	7.00			
235	205.00		120.00	
236	100.00			
237	500.00			
238	85.00		40.00	
239	60.00			10.00
240				
241				
242	400.00			
243	164.00	30.00	65.00	57.50
244	161.00	30.00	65.00	
245	600.00		520.00	375.00
246	166.40		130.00	40.25
247	208.00		25.00	57.00
248				
249	270.00	120.00	330.00	
250	270.00			
251	120.00			30.00

<u>FWO</u> <u>No.</u>	<u>FWO</u>	<u>United</u> <u>Appeal</u>	<u>Repair</u> <u>Fund</u>	<u>Gift</u> <u>Aid</u>
252	460.00			
253	1,060.00	240.00	600.00	350.00
254				
255	1,000.00		230.00	277.50
256	100.00			
257	100.00			
258				
259	530.00			
260	50.00			
261	50.00			
262	390.00	10.00	110.00	
263	265.00	60.00	60.00	
264	390.00			63.76
265	540.00	60.00	630.00	180.00
266	106.00			
267	106.00		20.00	
268	1,140.00			
269	3,500.00	500.00	2,000.00	1,030.00
270	1,920.00		600.00	530.00
271				
272	50.00			
273				
274	130.00			
275			500.00	
276	600.00	40.00	700.00	
277	265.00		230.00	
278	10.00			
279				
280	160.00			
281	505.00	50.00	500.00	100.00
282	50.00			
283				
284	215.00		30.00	
285	158.00		75.00	
286	180.00		400.00	
287	100.00		100.00	1.00
288	10.00			5.00
289	1,040.00		140.00	
290	150.00			
461	840.00	120.00	800.00	290.00
462	1,200.00		30.00	325.00
463	2,400.00	100.00	1,250.00	725.00
464	240.00		210.00	60.00
465	360.00	120.00	2,500.00	245.00
466	360.00	120.00	2,500.00	245.00
467	1,440.00			
468	480.00			120.00
469	600.00	120.00	1,120.00	210.00

KILLYMURRIS PRESBYTERIAN CHURCH
INCOME ACCOUNT – YEAR ENDING 31st DECEMBER 2023

<u>OPENING BALANCE</u>		164,696.51
<u>SPECIFIED SOURCES</u>		
Freewill Offering	97,067.35	
Sabbath Collection	3,415.85	
Stipend	211.90	
Gift Aid – Freewill Offering	13,763.15	
Gift Aid – Small Donations Scheme	556.13	115,014.38
<u>UNITED APPEAL</u>		
Monthly Envelopes	8,060.00	
Missionary Donation Bequest Interest	9.62	
Gift Aid	1,309.68	9,379.30
<u>OTHER APPEALS</u>		
Tear Fund – Christmas Day Collection	247.50	
The Leprosy Mission	930.84	
UDR Benevolent Fund	400.00	
PCI Children’s Society	354.20	
Tiny Life (Christmas Post)	439.00	
International Mission to Jewish People	252.00	
EMF – Krzysztof Rutkowski – Book Project	1,500.00	4,123.54
<u>INTEREST</u>		
Danske Bank	565.50	
Bequest Interest - General	362.48	
Bequest Interest – Minister	64.77	
Bequest Interest – Upkeep of Family Grave	8.51	1,001.26
<u>DONATIONS</u>		
Use of Hall – Bowling Club	150.00	
Use of Hall – Dromore Prayer Union	130.00	
Use of Hall – Duneaney Band	500.00	
Rev H Mullan	300.00	
Miss E Mairs	100.00	
Calderwood Family	100.00	
Friendship Group Outing	350.00	1,630.00
<u>OTHER ACTIVITY</u>		
Land Rent	100.00	
Sale of Fridge	200.00	
Sabbatical Pulpit Supply	543.00	
Mid & East Antrim Coronation Grant	453.22	1,296.22
<u>Magazines</u>		
Presbyterian Herald		418.00
Total Income		132,862.70
		297,559.21

KILLYMURRIS PRESBYTERIAN CHURCH
EXPENDITURE ACCOUNT YEAR ENDING 31st DECEMBER 2023

MINISTRY & SUPPORT COSTS

Stipend	35,881.68	
National Insurance - Salary	3,765.00	
PCI Pension Scheme	8,612.00	
Bequest Interest	64.77	
Travel Costs	542.16	
Salary Surcharge	670.69	
Cost of Living Payment – Minister	500.00	
Ministerial Car Allowances	4,020.00	
Ministerial Duties Allowances	2,681.00	
ER NIC on Ministerial Allowances	925.00	
Pulpit Supply	1,622.00	59,284.30

OTHER SALARIES

Caretaker	5,436.00	
Organist	5,436.00	10,872.00

CHURCH HOUSE ASSESSMENT

Central Ministry Fund	3,157.00	
Widows of Ministers' Fund	645.00	
Prolonged Disability Fund	645.00	
Incidental Fund	2,582.00	
Ministerial Development Fund	287.00	
Assembly Buildings' External Work	1,434.00	
Sick Supply Fund	29.00	
Students Bursary Fund	1,148.00	
Apprenticeship Levy	179.25	10,106.25

BALLYMENA PRESBYTERY

Annual Fee		428.24
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UNITED APPEAL

Donations	8,060.00	
Gift Aid	1,309.68	
Bequest Interest	9.62	9,379.30

OTHER APPEALS & DONATIONS

Presbyterian Children's Society	354.20	
Tearfund	247.50	
Tiny Life (Christmas Post)	439.00	
EMF - Krzysztof Rutkowski – Book Project	1,500.00	
International Mission to Jewish People	252.00	
UDR Benevolent Fund	400.00	
The Leprosy Mission	930.84	4,123.54

UTILITY COSTS

Electricity	11,738.68	
Fuel Oil	2,236.50	
Rates	1,090.89	
Telephone – Church Hall	552.67	
Water	247.48	15,866.22

GOVERNANCE COSTS

Bank Charges	483.21	
Accountants Fees	1,710.00	2,193.21

FUND RAISING EXPENSES

FWO Envelopes 790.00

CONGREGATION RUNNING COSTS

Insurance	3,654.93	
Sanitary Disposal	1,227.48	
Copyright Licences	937.10	
Fire Extinguishers Serviced	230.40	
Defibrillator Battery Replacement	195.60	
First Aid & Food Hygiene Training	693.50	
Zoom Subscriptions	143.88	
Wix/Yell Website Subscriptions	64.66	
Twillo Phone – Church Services	100.00	
Advertising - Facebook	43.42	
Advertising – General	76.30	
Toiletries/Cleaning Materials	288.72	
Gifts	255.50	
Piano Tuning	360.00	
Electrical Testing	300.00	
Misc. Audio/Visual Items	170.80	
Misc. Locks & Frame	54.49	
Entertainments Licence	50.00	
Light Bulbs	14.98	8,861.76

PURCHASE OF EQUIPMENT

Fridge 460.00

REPAIR & MAINTENANCE

Manse Gardens	1,770.00	
Photocopier Repair	197.00	
Hire of Lift	126.00	
Floodlights	39.95	2,132.95

STATIONERY & TEACHING RESOURCES

League of Church Loyalty Prizes & Cards	512.55	
Presbyterian Herald	414.00	
Paper	135.90	
Ink Cartridges	334.76	
Christian Literature/Books	139.47	
Postage	20.20	1,556.88

EVENTS

Friendship Group Expenses	1,303.71	
Holiday Bible Club Expenses	950.96	
Coronation Expenses	514.22	
General Catering	221.43	
Moderators Lunch & Gifts	582.02	
Passover Night Expenses	88.18	
Harvest & Carol Service Suppers	247.55	3,908.07

TRANSFERS/MISCELLANEOUS

Transfer to Sunday School Account 1,500.00

Total Expenditure 131,462.72

Closing Balance 166,096.49

297,559.21

REPAIR ACCOUNT

Opening Balance	44,726.43		
Monthly Envelopes	53,923.90	<u>Church</u>	
Harvest Loose Collection	669.85	Painting Interior	7,190.40
Miniature Church	267.63	Repairs Roof & Door	40.00
Sink the Boat/Sunday School	429.46	Paint – Graveyard Wall	90.00
Other Income	15.00	<u>Manse</u>	
Gift Aid	4,906.46	New Boiler	3,918.00
Donations -		Painting Doors	648.00
In memory of Holden Steele	616.94	Replacement & Fitting Lighting	1,475.14
In memory of Eric Currie	570.00		
Robert Dunlop	1,000.00	<u>Fund Raising Expenses</u>	
James Dunlop	1,000.00	Big Breakfast/Carwash	493.00
Eileen Johnston	100.00	Wreath Making	326.41
PW	60.00		
Kilraughts Church	60.00	<u>Renovation Costs</u>	
Slemish WI	50.00	Miscellaneous	90.60
Traction Engine Club	100.00	Architects Fees	18,252.00
Fund Raising Events -		Asbestos Survey	559.00
Spring Concert	2,325.00	Bank Charge	3.00
Big Breakfast & Car Wash	5,338.85		
Harvest Concert	2,053.50		
Wreath Making	1,802.00		
Live Wire Social	800.00		
Chipmonks Walk	455.00		
Sale of Christmas Cards	20.00		
Total Income	76,563.59	Total Expenditure	33,085.55
		Closing Balance	88,204.47
	121,290.02		121,290.02

GRAVEYARD ACCOUNT

Opening Balance	7,607.36	Graveyard Maintenance	5,460.00
Burial Fees	4,650.00	Weed Control	1,300.00
New Graves	1,800.00		
Grave Registration	125.00		
New Headstones	80.00		
Bequest Interest	59.28	Closing Balance	7,561.64
	14,321.64		14,321.64

BIBLE STUDY & PRAYER GROUP ACCOUNTS

Opening Balance	2,207.24	EMF – Krzysztof Rutkowski	1,000.00
Collections – Friendship Group	932.00	Restore Ministries – S Pedersen	1,000.00
Collections – Bible Study	320.22		
Gift Aid	269.28	Closing Balance	1,728.74
	3,728.74		3,728.74

SUNDAY SCHOOL ACCOUNTS

Opening Balance	634.46	Compassion UK	352.00
Interest	1.52	Bank Fees	17.40
Bequest Interest	168.22	Sunday School Prizes	417.72
Church Donation	1,500.00	Teaching Materials	616.18
Children's Day Offering	211.60	Speaker – ACRE	50.00
Gift Aid	32.50	Tracts	17.99
		Closing Balance	1,077.01
	2,548.30		2,548.30

HAPPY TOTS

Opening Balance	1,510.40	Bank Fees	30.00
		Closing Balance	1,480.40
	1,510.40		1,510.40

P.W. ACCOUNTS

Opening Balance	1,321.71	Wider World Magazines	196.00
Wider World Magazines	196.00	Speakers	410.00
Mission Box Collections	1,018.01	Mission Box Collections	1,000.00
Christmas Dinner	809.00	Gift	75.00
Interest	1.15	Christmas Dinner	808.00
		Christian Literature	11.00
		Bank Fees	25.37
		Closing Balance	820.50
	3,345.87		3,345.87

GIRLS' BRIGADE ACCOUNTS

Opening Balance	1,016.00	Charity Donations	25.00
20p Collection	405.90	Awards	783.11
Registration Fees	905.00	Resources	622.00
GB Week	1,204.00	Annual Assessment	652.56
Enrolment Service	222.75	Uniform	403.40
Fundraising	3,349.80	Fundraising Resources	1,297.16
Gift Aid	209.82	Outings	1,510.50
EA Grant	1,400.00	Bank Fees	38.74
Donation	75.00		
Refund GBNI	23.00		
Bank Interest	1.68	Closing Balance	3,480.48
	8,812.95		8,812.95

CHIPMUNKS' ACCOUNTS

Opening Balance	508.36	Easter Gifts	35.00
Fundraising	455.00	Santa	20.00
Fees	307.00	Gifts	55.00
		Christmas Gifts	108.99
		Crafts	1.60
		Donation – Church Roof	455.00
		Closing Balance	594.77
	1,270.36		1,270.36

LIVEWIRE ACCOUNTS

Opening Balance Bank	1,921.55	Speakers	310.00
EA Grant	1,200.00	Weekend Expenses	2,588.11
Weekend Deposits	1,685.00	The Lake Kilrea Expenses	607.00
Car Wash	700.00	New Horizon Expenses	127.59
Youth Service	100.00	Social - Embrace	250.00
Social	782.00	Donation – Repair Fund	800.00
Interest	2.12	Bank Fees	23.22
		Closing Balance Bank	1,684.75
	6,390.67		6,390.67

YOUNG ADULTS GROUP

Opening Balance	0.00	Bowling	60.00
Table Quiz	518.90	Table Quiz	30.00
Room to Race	100.00	Room 2 Race	150.00
Chinese Meal	25.00	Chinese Meal	56.45
Raceview	180.00	Raceview	199.00
Jet Centre	180.00	Jet Centre	284.35
Donations	144.35	Taster Night	16.30
		Pizza Night	58.06
		Bank Fees	10.55
		Closing Balance Bank	283.54
	1,148.25		1,148.25

CARNLEA BOWLING CLUB ACCOUNTS

Opening Balance		Closing Balance	
First Trust Current A/c	784.19	First Trust Current A/c	784.19
First Trust Investment	730.68	First Trust Investment	733.26
Interest	2.58		1,517.45
	1,517.45		1,517.45

GLARRYFORD BOWLING CLUB ACCOUNTS

Opening Balance	1,535.81	Donation – Heat & Light	150.00
Membership Fees	400.00	Trophies	87.50
Bank Interest	1.62	Entry & League Fees	105.00
		Christmas Tournament Expenses	65.00
		Bank Fees	8.35
		Closing Balance	1,521.58
	1,937.43		1,937.43

NATIONAL SAVINGS - 1

Opening Balance	2,066.32		
Interest	15.99	Closing Balance	2,082.31
	2,082.31		2,082.31

NATIONAL SAVINGS - 2

Opening Balance	856.93		
Interest	6.63	Closing Balance	863.59
	863.56		863.56

NATIONAL SAVINGS - 3

Opening Balance	619.84		
Interest	4.80	Closing Balance	624.64
	624.64		624.64

List of Contributors 2023

Mr	William H.	Adams
Mr & Mrs	Richard & Donna	Adams
Mr & Mrs	David & Olwen	Adams
Mr	Norman	Adams
Mrs	Mary	Adams
Mr & Mrs	Samuel & Irene	Adams
Mr & Mrs	Samuel & Janine	Adams
Mrs	Roberta	Aitcheson
Mr	Stephen	Alexander
Mr & Mrs	David & Carole	Alexander
Mr	Samuel	Alexander
Mrs	Claire	Alexander
Mr	Brian	Alexander
Mrs	Georgina	Alexander
Mr	George	Alexander
Mr & Mrs	Gordon & Heather	Anderson
Mr	Wallace	Anderson
Mr & Mrs	Stephen & Janice	Anderson
Mr & Mrs	William & Sadie	Anderson
Mr	Tom	Anderson
Mr	Billy	Anderson
Mr	Paul	Anderson
Mr & Mrs	Duane & Ruth	Armstrong
Mr & Mrs	William & Helen	Beattie
Mrs	Margaret	Beattie
Mrs	Mary	Blair
Mr & Mrs	Joe & Olive	Blair
Mr & Mrs	Victor & Sandra	Bonnar
Mr & Mrs	Mervyn & Jacqui	Bowman
Mr & Mrs	Maurice & Sandra	Boyd
Mrs	Agnes	Boyd
Mrs	Stephanie	Bremner
Mr & Mrs	Brian & Joanne	Brown-Kerr
Mr & Mrs	Jim & Hannah	Brown-Kerr
Mr & Mrs	Robert & Julie	Brown-Kerr
Mr & Mrs	Stephen & Wilma	Buick
Mr	John	Calderwood
Miss	Jean	Calderwood
Mr & Mrs	Wilbert & Myrtle	Calderwood
Miss	Helen	Calderwood
Mr	Derek	Calderwood
Miss	Judith	Calderwood
Mr	Philip	Calderwood
Mr & Mrs	Richard & Vicky	Calderwood
Mr & Mrs	Roy & Tracey	Calderwood
Mrs	Jeanie	Calderwood (Glenbuck)
Mrs	Jeanie	Calderwood (Killycowan)

Mr & Mrs	Ian & Lizzie	Caldwell
Mr	Martin	Christie
Miss	Anne	Campbell
Mr	David	Coleman
Mr	John	Coleman
Mr	Samuel	Coleman
Mrs	Florence	Colville
Mr	Isle	Compton
Mr & Mrs	Brian & Roberta	Compton
Mr	Mark	Compton
Mr & Mrs	Bobby & Valerie	Cubitt
Mrs	Kathleen	Cubitt
Mr & Mrs	Malcolm & Doris	Cumberland
Mr & Mrs	Jordan & Kirsty	Cumberland
Mr & Mrs	Ossie & May	Currie
Mr & Mrs	Eric & Frances	Currie
Mr	Mervyn	Currie
Mr & Mrs	Sammy & Betty	Davidson
Miss	Dianne	Davidson
Mr	Barry	Davidson
Mr & Mrs	Billy & Nancy	Davidson
Mr	Raymond	Davidson
Mr & Mrs	Andy & Jean	Doherty
Mr & Mrs	Raymond & Amanda	Dowds
Mrs	Winnie	Dowds
Mr & Mrs	Mervyn & Jennifer	Dowds
Mr	Bertie	Dunlop
Mrs	Elizabeth	Dunlop
Mr & Mrs	David & Jean	Dunlop
Mr	Ian	Dunlop
Mr & Mrs	Stephen & Kathy	Dunlop
Mr & Mrs	Alan & Diane	Dunlop
Mr & Mrs	Peter & Lynne	Esler
Mr	Robin	Farlow
Mrs	Josephine	Farlow
Mr & Mrs	Dessie & Maggie	Ferguson
Miss	Claire	Ferguson
Mr	Wesley	Foster
Mrs	Moira	Foster
Mr & Mrs	William & Sally	Galbraith
Miss	Margaret	Gaston
Mrs	Jean	Gaston
Mr	Harold	Gaston
Mrs	Julie	Gaston
Mr & Mrs	Hugh & Hilary	Gaston
Mr	Jim	Gault
Mr & Mrs	Shane & Tanya	Gault
Mr & Mrs	Jack & Anne	Gault

Mr & Mrs	James & Olive	Gillespie
Mr & Mrs	Michael & Gwen	Gillespie
Mr & Mrs	James & Joanne	Gillespie
Mr & Mrs	Adam & Chloe	Gillespie
Mr	Peter	Gillespie
Mr & Mrs	Freddie & Rosemary	Gilmore
Mr & Mrs	Samuel & Anne	Glass
Mr & Mrs	Sammy & Winnie	Graham
Mr	Robert	Graham
Mrs	Rosemary	Graham
Mr & Mrs	David & Valerie	Greer
Mr	David	Gregg
Mr & Mrs	Colin & Gillian	Gregg
Mr & Mrs	Alaistair & Mandy	Gregg
Mrs	Marion	Gregg
Mr	Sammy	Gregg
Mrs	Moira	Gregg
Mr & Mrs	Andrew & Sara Jane	Gregg
Mrs	Jayne	Gregg
Mr & Mrs	Andrew & Anne	Hamill
Mr & Mrs	Simon & Olive	Hamilton
Mr	Ethan	Hamilton
Mr	Ivor	Harbinson
Mr	Charles	Hayes
Mr & Mrs	Edwin & Eleanor	Houston
Mr & Mrs	Derek & Janet	Houston
Miss	Elizabeth	Hoy
Mr & Mrs	Stephen & Jamie	Hoy
Dr	Paul	Hughes
Mrs	Louise	Hughes
Mrs	Annie	Johnston
Mrs	Katie	Johnston
Mr	John	Johnston
Mr	John	Kenneway
Mr	Andrew	Kerr
Mr & Mrs	David & Perdita	Kerr
Mr & Mrs	Declan & Amy	Kerr
Mr & Mrs	Nigel & Rebecca	Kerr
Mr	William	Kerr
Mrs	Kathleen	Kirkpatrick
Miss	Anne	Kirkpatrick
Mr	Rodney	Kirkpatrick
Mr & Mrs	Drew & Diane	Kyle
Miss	Isobel	Lamont
Mr & Mrs	Adrian & Patricia	Linton
Miss	Frances	Linton
Miss	Ruth	Linton
Mr	David	Linton

Mr	James	Linton
Mr & Mrs	Sam & Sandra	Linton
Mr & Mrs	Robert & Jess	Linton
Mr & Mrs	Edward & Charlene	Little
Mr & Mrs	Andrew & Mary	Logue
Miss	Sandra	Lynn
Mrs	Margaret	Mairs
Mr & Mrs	John & Beverley	Marrs
Mr	Thomas	McAlonan
Mr & Mrs	Maurice & Moira	McAlonan
Mr	Jason	McAlonan
Mr	Raymond	McAlonan
Mr & Mrs	Trevor & Kay	McAlonan
Mr	William John & Annie	McAlonan
Mr & Mrs	Michael & Emma	McAuley
Mr	Raymond	McCleane
Mrs	Alice	McCleane
Mr	Daniel	McCullough
Mr & Mrs	David & Victoria	McCullough
Mr & Mrs	Alan & Rachel	McCullough
Mr & Mrs	Robert & Isobel	McCullough
Mr & Mrs	Mark & Judith	McCullough
Mr	Andrew	McCullough
Mr & Mrs	John & Helen	McCullough
Mr & Mrs	James & Roberta	McCullough
Mr	Victor	McFadden
Mrs	June	McFall
Mr & Mrs	Simpson & Fiona	McKay
Mr & Mrs	William & Suzanne	McKay
Mr & Mrs	James & Meta	McKendry
Mr & Mrs	Brian & Alison	McKendry
Mr & Mrs	Adam & Ashlea	McKeown
Mr & Mrs	Andrew & Sarah	McKillop
Mrs	Kim	McLaughlin
Mrs	Rosemary	McMullan
Mr & Mrs	Frank & Joy	McNeilly
Mrs	Marion	McWhirter
Mr & Mrs	James & Lynsey	McWhirter
Mr & Mrs	Hugh & Heather	Michael
Mr & Mrs	David & Elaine	Moore
Mr & Mrs	Michael & Pamela	Moore
Mrs	Rae	Murdock
Mrs	Margaret	Murray-Tait
Mrs	Dorothy	Orr
Mr & Mrs	Alex & Betty	Orr
Miss	Elizabeth	Osborne
Mr & Mrs	John & Alison	Osborne
Mr & Mrs	Norman & Jean	Patterson

Mr & Mrs	Thomas & Patricia	Patterson
Mr & Mrs	Billy & Heather	Patton
Miss	Sharon	Patton
Mr	William	Patton
Mr & Mrs	Gregory & Vanessa	Patton
Mr & Mrs	Johnny & Samantha	Peden
Mr & Mrs	Tommy & Noelle	Rea
Mrs	Mary	Reid
Mr & Mrs	Carl & Gillian	Reid
Mr & Mrs	Fred & Alison	Reid
Mr & Mrs	Stephen & Karen	Reid
Mr & Mrs	Alastair & Ruth	Robinson
Miss	Helen	Robinson
Miss	Brenda	Ross
Mrs	Ivy	Ross
Mr & Mrs	John & Amanda	Ross
Mr & Mrs	Drew & Laura	Russell
Mr & Mrs	Stephen & Heather	Russell
Mr & Mrs	Alex & Olivia	Scott
Mrs	Margaret	Scott
Mr	Robert	Scott
Mr & Mrs	Andrew & Victoria	Scott
Mrs	Ruby	Scullion
Mr & Mrs	Alan & Mary	Simpson
Mr & Mrs	Samuel & Julie	Simpson
Mr & Mrs	Jonathan & Claire	Simpson
Miss	Rebecca	Simpson
Miss	Noleen	Spence
Mr & Mrs	Brian & Heather	Steele
Mr & Mrs	Holden & Anne	Steele
Mr & Mrs	John & Karen	Steele
Mrs	Annie	Steele
Mrs	Kathryn	Steele
Mr	Robert	Steele
Mr & Mrs	John & Pearl	Steele
Mrs	Aileen	Stewart
Mr	Ian	Stewart
Mr & Mrs	David & Lorna	Strange
Mrs	Betty	Tattersall
Mr & Mrs	Trevor & Dorothy	Todd
Mr	Lynn	Trimble
Mr & Mrs	Drew & Sylvia	Vance
Mr & Mrs	Gerry & Valerie	Watt
Rev	Roland	Watt
Mr	Nigel	Wilson
Mr & Mrs	David & Angela	Wray
Miss	Eileen	Wray
Mr & Mrs	Ian & Deborah	Wylie

