

Parish Of Ardagh and Moydow
Statement of Income And Expenditure
For the Year Ended 31st December 2025

2025

Opening Bank Balance 01/01/2025	€ 99,977
<u>Income</u>	
Offeritory collection	56,973
Building fund collection	9,262
Heating collection	1,005
Dues received	17,505
Insurance claim	11,188
VAT/Tax refund	421
Charitable donations tax refund	221
Candle shrine	1,700
Fundraising events	17,733
Total Income	116,008
<u>Expenditure</u>	
Capital expenditure (Roof works at church and presbytery, flag poles, loudspeakers, new boiler Moydow church)	16,381
Repairs & maintenance of parish property (including storm damage repairs)	17,233
Repayments on loan from diocese (See note below)	26,100
Dues payments to Clergy Remuneration fund	14,575
Light & heat	12,878
Insurance	17,798
Water charges & local property tax	1,149
Altar supplies	2,836
Bank charges	779
Telephone, printing, postage & stationery	6,774
Sacramental preparations	6,351
Levies to diocese	6,500
Levies to retired priest fund	2,500
Fundraising events	2,500
Miscellaneous	4,571
Total Expenses	(138,925)
Closing Bank Balances 31/12/2025	<u><u>77,060</u></u>

(Current account €10,492; Fundraising account €66,568 - Total bank funds at 31/12/2025 €77,060)

<u>Outside Collections</u>	€
Holy Land	365
Peter Pence	270
Propagation of Faith	275
Lenten Alms	335
Lourdes Invalid Fund	900
Trocaire	2,880
Total	<u>5,025</u>

Priest Dues

The dues from all the Parishes goes into a Central Account from which each priest in the Diocese receives an annual salary

LOAN : RENOVATION WORKS CARRIED OUT ON CHURCHES AND PRESBYTERY IN 2014/2015

	€
Loan balance as at 1 January 2025	148,770
<u>Loan interest charged</u> Year ended 31 December 2025	4,272
<u>Loan repayments</u> Year ended 31 December 2025	(26,100)
Loan balance as at 31 December 2025	<u>126,942</u>

The Parish Finance Committee would like to thank you for supporting your Parish,
your Diocese and the wider world through your generous contributions