

Parish Of Ardagh and Moydow
Statement of Income And Expenditure
For the Year Ended 31st December 2024

2024

€

150,993

Opening Bank Balance 01/01/2024

Income

Offertory collection	53,293
Building fund collection	10,145
Heating collection	925
Dues received	20,130
Donation	1,000
Charitable donations tax refund (2019, 2021, 2022, 2023)	36,334
Candle shrine	2,527
Fundraising events	15,918
(Drama group €3,205; Solstice choir €2,145; Webcam €1,100; parish fundraiser - ticket sales/donations €9,468)	

Total Income

140,272

Expenditure

Capital expenditure (Roof & heating works at church and presbytery, new photocopier, webcam Moydow church)	13,084
Repairs & maintenance of parish property	11,220
Repayments on loan from diocese (See note below)	26,100
Dues payments to Clergy Remuneration fund	21,705
Light & heat	16,783
Insurance	10,922
Water charges & local property tax	750
Altar supplies	3,049
Bank charges	1,035
Telephone, printing, postage & stationery	6,083
Levies to diocese	6,000
Levies to retired priest fund	2,500
Fundraising events (Including parish fundraiser prizes €52,000 & donation to Ardagh Community Centre €12,000)	66,760
Miscellaneous	5,297

Total Expenses

(191,288)

Closing Bank Balances 31/12/2024

99,977

(Current account €31,251; Fundraising account €68,725 - Total bank funds at 31/12/2024 €99,977))

Outside Collections

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Holy Land	205
Peter Pence	310
Propagation of Faith	375
Lenten Alms	635
Lourdes Invalid Fund	715
Trocaire	2,400

Total	4,640
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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 2024	169,613
<u>Loan interest charged</u> Year ended 31 December 2024	5,257
<u>Loan repayments</u> Year ended 31 December 2024	(26,100)
Loan balance as at 31 December 2024	148,770

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