Income and Expenditure for Charity Commission

**RADEMON NON SUBSCRIBING PRESBYTERIAN CHURCH**

**ACCOUNT FOR YEAR ENDED 31 DECEMBER 2024**

**Charity Commission for Northern Ireland Registered Number. NIC 102371**

| | | |
|---|---|---|
| Freewill Offering | | 17959.00 |
| Stipend | | 250.00 |
| Plate Collection | | 139.50 |
| Harvest Services: | Morning | 470.00 |
| | Evening | 391.00 |
| Rent of Manse | | 8715.00 |
| Rent of Manse Land | | 904.00 |
| Rent of Caretaker's House | | 4960.00 |
| Orphan Society Collection | | 290.00 |
| National Savings Income Bonds | | 37.35 |
| Income from Robert T C & Jane Moore Bequest | | 75.82 |
| NatWest Bank Dividend | | 187.60 |
| Inland Revenue: Refund of Gift Aid | | 2978.62 |
| NIE Wayleave | | 63.81 |
| Remonstrant Synod of Ulster Sustentation Fund | | 150.00 |
| Donations: | Hanna Family in Memory of Robert and Kathleen Hanna | 1500.00 |
| | Anonymous | 45.00 |
| | Mrs Margaret Eynon | 10.00 |
| Church Magazines | | 260.00 |
| Barbeque | | 621.77 |
| Dance | | 552.00 |
| Victorian Tea | | 1400.00 |
| Listooder & District Ploughing Society | | 100.00 |
| East Down Suffolk Club | | 150.00 |
| | | £42,210.47 |

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| Rev Dr H Walker Salary | 12917.01 |
| Rev Dr H Walker Pension | 1112.84 |
| Rev Dr H Walker Manse Allowance | 2324.01 |
| S M Vint Accountants: Administration of Payroll | 433.20 |
| Pulpit Supplies | 181.00 |
| Joint Incidental & Moderatorial Fund | 485.00 |
| Sunday School Fees | 52.00 |
| Sustentation Fund | 520.00 |
| Remonstrant Synod of Ulster | 45.00 |
| NSPCI Trustee Co | 10.00 |
| Bodel Mackenzie Benevolent Fund | 10.00 |
| Ministers' Widows Fund | 60.00 |
| Porter Fund | 70.00 |
| Christian Ministries' Fund | 50.00 |
| Benevolent Fund | 75.00 |
| Orphan Society Donation | 290.00 |
| Presbytery Fees | 150.00 |
| Moderator's Appeal ShelterBox | 250.00 |
| Power NI: Electricity Church and Hall | 162.18 |
| Heating Oil Church & Hall | 584.00 |
| Rates: Manse & Sextons House | 3367.28 |
| Water Rates: Hall | 230.96 |
| Insurance of Church Property | 1614.23 |
| Council Entertinment Licence | 50.00 |
| Electric Test Certificate | 195.00 |
| Servicing Fire Extinguishers | 169.20 |
| Grass Cutting | 1780.00 |
| Printing Accounts | 16.50 |
| FWO Envelopes | 155.00 |
| Church Magazines | 260.00 |
| Royal British Legion Wreath | 20.00 |
| Gifts at Harvest Services | 50.00 |
| Building Repairs at Manse | 7208.40 |
| Removal of Soil from Manse | 660.00 |
| Boiler Service at Manse | 87.50 |
| Electrical Repairs at Manse | 220.00 |
| Cutting Keys Church and Hall | 15.00 |
| Painting Church Hall | 262.00 |
| Repairs at Church | 1344.00 |
| Garden Seat in memory of Robert and Kathleen Hanna | 265.00 |
| Plaque for Memorial Seat | 58.00 |
| Landlord Registration Fee | 70.00 |
| Bank Charges | 129.91 |
| | £38,009.22 |