Income and Expenditure for Charity Commission

RADEMON NON SUBSCRIBING PRESBYTERIAN CHURCH

ACCOUNT FOR YEAR ENDED 31 DECEMBER 2025

Charity Commission for Northern Ireland Registered Number. NIC 102371

Freewill Offering		18094.00
Stipend		300.00
Plate Collection		326.92
Harvest Services:	Morning	480.00
	Evening	345.00
Rent of Manse		8820.00
Rent of Manse Land		800.00
Rent of Caretaker's House		5040.00
Orphan Society Collection		285.00
National Savings Income Bonds		32.83
Income from Robert T C & Jane Moore Bequest		66.64
NatWest Bank Dividend		268.00
Inland Revenue: Refund of Gift Aid		2952.16
NIE Wayleave		64.99
Remonstrant Synod of Ulster Sustentation Fund		150.00
Donations:	Anonymous	137.00
	Mrs W Bell	10.00
	Harvest	20.00
Church Magazines		260.00
Barbeque		609.04
May Dance		442.00
October Dance		375.00
Victorian Tea		1221.00
East Down Suffolk Club		150.00
		£41,249.58

Rev Dr H Walker Salary	13132.50
Rev Dr H Walker PAYE & N	357.95
Rev Dr H Walker Pension	1138.76
Rev Dr H Walker Manse Allowance	2376.17
S M Vint Accountants: Administration of Payroll	397.10
Pulpit Supplies	590.00
Joint Incidental & Moderatorial Fund	510.00
Sunday School Fees	52.00
Sustentation Fund	625.00
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	285.00
Presbytery Fees	150.00
Sunday School Gifts	191.00
Power NI: Electricity Church & Hall	370.56
Heating Oil Church & Hall	490.00
Rates: Manse & Caretaker's House	3519.06
Water Rates: Hall	226.81
Insurance of Church Properties	1670.21
Council Entertinment Licence Church Hall	50.00
Electric Test Certificate Church Hall	360.00
Plumbing Repairs at Church Hall	300.00
Installation of Fire Alarm in Church Hall	1680.00
Music Licence Church Hall	173.21
Boiler Service at Church & Hall	499.00
Servicing Fire Extinguishers Church & Hall	121.80
Plumbing Repairs at Manse	60.00
Tree Surgeon work in Manse Grounds	780.00
Heating Repairs at Manse	490.00
Heating Repairs at Caretaker's House	284.40
Grass Cutting Church Grounds	2075.00
Printing Accounts	20.00
FWO Envelopes	114.75
Church Magazines	260.00
Royal British Legion Wreath	20.00
Gifts at Harvest Services	100.00
Retirement Presentation FWO Treasurer	500.00
Bank Charges	133.00
	£34,423.28