

# ***KILLAGAN PARISH CHURCH***

**Report and financial statements  
for the year ended  
31 December 2024**

**Charity Number NIC103116**

KILLAGAN PARISH CHURCH

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KILLAGAN PARISH CHURCH

**REFERENCE AND ADMINISTRATIVE DETAILS**

CHARITY NAME

Killagan Parish Church

CHARITY REGISTRATION NUMBER

NIC 103116

TRUSTEES

Marcus Anderson  
Rev A R Halligan  
Sandra Chambers  
George Cinnamon  
Linda A Kirkpatrick  
Tori-Leigh Kirkpatrick  
Robert Kirkpatrick  
Alice Logan  
Annie Mark  
Christine McFall  
Joyce McLaughlin  
Edwin R McLaughlin  
Linda Stinson  
Lee Averill  
Paul Stevenson  
Jacqui McLoughlin

PRINCIPAL OFFICE ADDRESS

53 Gleneagles  
Cloughmills  
Ballymena  
BT44 9PQ

INDEPENDENT EXAMINER

James Wallace FCA  
51-53 Thomas Street  
Ballymena  
BT43 6AZ


KILLAGAN PARISH CHURCH

**STATEMENT OF RECEIPTS AND PAYMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

	<b>2024</b>	<b>2023</b>
<u>INCOMING RESOURCES</u>		
Freewill offerings	22,087	21,445
Loose plate collections	623	436
Interest received	1,441	1,417
Income tax refund	2,394	3,195
Graveyard fees	150	170
Fund raising and donations	8,753	5,285
Special collections	334	0
<b>TOTAL INCOMING RESOURCES</b>	<u>35,782</u>	<u>31,948</u>
<u>RESOURCES EXPENDED</u>		
Rectors stipend and rectory expenses	15,384	15,268
Sexton salary	200	200
Heat and light	1,207	676
Stationery and printing	289	264
Sundry school expenses	865	607
Insurance	668	702
Repairs and renovations	2,066	1,570
R C B Charges	175	134
Sundry expenses	60	173
Bank charges	127	119
Water rates	137	80
General assessment	2,706	2,374
Donations and presentations	855	750
<b>TOTAL RESOURCES EXPENDED</b>	<u>24,739</u>	<u>22,917</u>
<b>SURPLUS FOR YEAR</b>	11,043	9,031
<b>TOTAL FUNDS BROUGHT FORWARD</b>	<u>84,686</u>	<u>75,655</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>95,729</u>	<u>84,686</u>
<u>FUND RAISING</u>		
Craft Class	4,991	
Mile of pennies	4	
Donations	375	
12th July teas	3,383	
	<u>8,753</u>	

I certify that the receipts and payments account has been prepared from the books and information supplied.

  
.....  
James Wallace

  
.....  
Dated

**STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31 DECEMBER 2024**

**ASSETS**

Danske Bank Ltd	95,729
Liabilities	0
<b>TOTAL NET ASSETSS</b>	<u><u>95,729</u></u>

Represented by:

Total funds	95,729
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The financial statements on pages 5 to 6 were approved by the trustees on 30 May 2025

and signed on their behalf by:

  
.....  
Linda Kirkpatrick (Trustee)

  
.....  
Edwin R McLaughlin (Trustee)