

KILCOO PARISH CHURCH, BRYANSFORD
DOWN & DROMORE CHURCH OF IRELAND

TRUSTEES ANNUAL REPORT AND STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED;

31 DECEMBER 2024

Charity Registration Number NIC 103480

Kilcoo Parish Church -Annual Accounts 2024

	RESTRICTED	UNRESTRICTED		RESTRICTED	UNRESTRICTED
B/Fwd from year 2023		£29,458.32	EXPENDITURE		
Donations & Plate Collection		£7,863.84	Rector		
Gift Aid Envelopes		£12,774.80	Stipend		£18,341.55
Tax Rebate - Gift Aid		£5,406.50	NIC/PAYE		£4,801.13
Small Donations		£1,195.28	Pension		£5,121.00
Bequest Income		£394.77	Diolesan Charges		£2,436.00
Investment Income		£486.64	RCB Charges		£374.69
H Hunter Bequest	£51.92		Rectory		
Charity Appeals			Rates		£501.44
Poppy Appeal	£35.00		Chimney Sweep		£88.20
Ministry of Healing	£15.00		Insurance		£231.74
Christmas Day for CME	£58.00		Church		
Water Aid	£50.00		Insurance		£891.78
Christian Aid	£50.00		Electricity		£1,814.51
Harvest Appeal		£915.00	Water Rates		£149.60
Fund Raising			Bulb		£38.00
Coffee Morning		£1,137.98	Fire Extinguisher Service		£76.80
Quiz & Car Boot Sale		£776.00	Legal Support		£58.10
Mountain Race		£2,687.50	Accountant		£246.00
Cake Sale - Dundrum		£496.00	Church Env		£75.05
Miscellaneous			Sunday School Expenses		£151.52
Erection of Headstone		£100.00	Outreach		
Bank Interest		£26.90	Rectors Expenses		£654.34
Sale of Candles		£20.00	T & L Brimpage		£963.84
			Bouncy Castle		£235.00
			Bishops Fund		£720.81
			Appeals		
			CMS Ireland	£58.00	
			Poppy Appeal	£35.00	
			Ministry of Healing	£15.00	
			H Hunter Distr	£51.92	
			Christian Aid	£50.00	
			Water Aid	£50.00	
			Air Ambulance 2023	£810.00	
			Miscellaneous		
			Bank Charges		£84.23
			2 Hampers (2023)		£60.00
			Communion Wine		£40.75
			Catering Cups		£62.50
			Catering Soup		£315.00
			Catering Baking		£100.00
			Hire od Hall		£200.00
			Christmas Candles		£44.82
			Poppy Wreath		£20.00
			Postage		£7.50
			Balance in Bank		£24,223.63
				£1,069.92	£62,929.53
	£259.92	£63,739.53			
		£63,999.45			£63,999.45