

Statement of Accounts for Year Ending 31st December 2024

Income

Weekly Envelopes		£20,972.15
Gift Aid		£0.00
Ballymoyer Gift Day		£730.00
Belleek Gift Day		£720.00
Ballymoyer Loose Collection		£244.75
Belleek Loose Collection		£779.13
Harvest Collection		£469.50
Ballymoyer Sunday School Collection		£232.50
Ballmoyer Repair Fund Donations		£1,003.05
RBL Poppy Appeal	Ballmoyer	£211.00
	Belleek	£0.00
Armagh Protestant Orphan Society	Ballymoyer	£91.20
	Belleek	£47.00
Donation for Weekly Offerings		£250.00
Donation for Bequest		£500.00
Donation in Memory Of Mr & Mrs Robert Bell and John		£40.00
Hospice Bishops Appeal		£240.00
Bequests		£1,415.74

Expenditure

Diocesan Assessment		£18,310.12
Church Running Costs		
Insurance Costs		£3,486.56
Rates		£0.00
Electricity - Ballymoyer		£0.00
- Belleek		£22.81
Oil - Ballymoyer		£935.00
- Belleek		£1,545.00
Water Rates - Ballymoyer		£130.31
- Belleek		£140.89
Ballymoyer Repair Fund Donations		£1,003.05
Sunday School Expenses		£0.00
Communion Wine		£44.96
		£7,308.58
Administration Costs		
Bank Charges		£91.74
RCB Administration Charges		£0.00
Weekly Envelope Printing		£213.44
Printing Services From Bessbrook 2024		£48.00
		£353.18
Additional Parish Costs		
Board of Ministry		£0.00
Bessbrook Rectory Expenses 2024		£2,193.25
		£2,193.25
Charitable Donations		
RBL Poppy Appeal		£211.00
Armagh Protestant Orphan Society		£138.20
Bishops Hospice Appeal		£240.00
		£349.20

TOTAL INCOME

£27,946.02 **TOTAL EXPENDITURE**

TOTAL EXCESS/DEFICIT

-£568.31

£28,514.33