

PARISH OF DUNGIVEN
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2024

<u>CREDIT</u>	£	<u>DEBIT</u>	£
Church Weekly Collections	145,459	Priests' Salaries	26,964
Profit from Shrine Candles & Printed Matter	9,020	Wages (Including NIC, Tax & PAYE)	75,863
Income from Solar Panels	3,788	Parish Supplies and Consumables	16,348
Gift Aid	28,084	Rates and rents	7,708
Rents Received	13,436	Insurance	11,220
Bank Interest Received	12,371	Heating and Lighting	25,966
Interest Received from Parochial Loans	1,527	Maintenance and Repairs	78,132
Profit made from Sale of Property	26,921	Church Furnishings and Equipment	35,610
		Other Pastoral Expenses	1,675
TOTAL INCOME	240,606	Phone, Internet, Printing and Office Items	9,622
		Bank Charges	287
		Exchange Loss	167
		Pastoral and Catechetical Activities	2,785
		Diocesan Assessment/Levy	24,079
		Other Expenditure	5,512
		Exceptional Parish Expenditure	188,003
		TOTAL EXPENDITURE	509,941