

PASSAGE WEST PARISH**Summary of Financial Accounts
for the year ended 31 December 2024****INCOME STATEMENT**

	€ 2024	€ 2023
INCOMING RESOURCES:		
Offertory collections	32,580.00	31,278.00
Diocesan Quarterly Collection	820.00	760.00
Donations	1,190.00	1,640.00
Shrines	5,836.74	7,255.00
Parish Dues	600.00	200.00
Other Income Received incl Investment Gain	16,201.00	7,589.00
Insurance Compensation for Flood Damage	28,371.43	-
Contributions from Hall Users	9,370.00	3,200.00
*Special Collections (IN)	1,840.00	2,265.00
TOTAL INCOMING RESOURCES	96,809.17	54,187.00
RESOURCES EXPENDED:		
Priests for Supply/Parish Mission	250.00	300.00
Parish Secretary incl PAYE/PRSI	2,450.00	3,900.00
Church/Presbytery Repairs/maint.	28,324.90	11,017.88
Diocesan Contributions:	6,450.04	5,268.46
Light and Heat	8,739.52	13,281.19
Parish Office/Telephone/Post/Stationery	3,172.21	850.05
Church Requisites	5,095.39	4,225.58
Christmas & Easter Collections	2,200.00	3,100.00
Insurance	6,706.83	6,484.45
Other Expenses	8,268.44	11,369.13
*Special Collections (OUT)	1,840.00	2,265.00
TOTAL RESOURCES EXPENDED	73,497.33	62,061.74
SURPLUS / (DEFICIT) for 2024	23,311.84	- 7,874.74