

PASSAGE WEST PARISH

**Summary of Financial Accounts
for the year ended 31 December 2025**

INCOME STATEMENT

	€ 2025	€ 2024
INCOMING RESOURCES:		
Offertory collections	28,095.00	32,580.00
Diocesan Quarterly Collection	900.00	820.00
Donations	560.00	1,190.00
Shrines	5,313.88	5,836.74
Parish Dues	200.00	600.00
Other Income Received incl Investment Gain	5,032.00	16,201.00
Insurance Compensation for Flood Damage	-	28,371.43
Contributions from Hall Users	4,240.00	9,370.00
*Special Collections (IN)	2,015.00	1,840.00
TOTAL INCOMING RESOURCES	46,355.88	96,809.17
RESOURCES EXPENDED:		
Priests for Supply/Parish Mission	-	250.00
Parish Secretary incl PAYE/PRSI	-	2,450.00
Church/Presbytery Repairs/maint.	16,238.24	29,949.80
Diocesan Contributions:	6,725.00	6,450.04
Light and Heat	6,193.88	8,739.52
Parish Office/Telephone/Post/Stationery	-	3,172.21
Church Requisites	3,705.98	5,095.39
Christmas & Easter Collections	-	2,200.00
Insurance	6,709.66	6,706.83
Other Expenses	7,066.52	6,643.54
*Special Collections (OUT)	2,015.00	1,840.00
TOTAL RESOURCES EXPENDED	48,654.28	73,497.33
SURPLUS / (DEFICIT) for 2025	- 2,298.40	23,311.84