

Kilmoremy Parish 2022 Accounts - A Summary

Priests' Revenue Account	
Income	
Priests' Easter Collection	16,071
Priests' Summer Collection	12,867
Priests' Shrove Collection	11,496
Priests' Harvest Collection	11,432
Priests' Christmas Collection	15,176
Christmas Day Collection	11,132
Chaplaincy	8,000
Total	86,174

Priests' Revenue Account	
Expenditure	
Priests' Salaries	59,200
Increments	970
Contribution to Bishop's Salary	8,640
Bank Charges	34
Total	68,844
Priests' Revenue Account - Surplus	17,330

Diocesan Collections	
Pope's Collection	2,647
Killala Mission	5,373
Trocaire	10,241
November Envelopes	3,820
Mission Sunday	4,746
Ukraine Appeal	18,773
Holy Land Collection	1,439
Education of Priests	4,504
Sick & Retired Priests	5,178
Total	56,721

Cathedral Restoration	
Income	
Weekly Collection	115,946
Private Donations	45,173
Fundraisers	25,368
Diocese	50,000
Transfer from Parish Account for works on Stained Glass windows.	100,000
Total	336,487
Expenditure	
Repairs to Transcept Window (Ardnaree side)	59,177
Loan Interest	24,708
Total	83,885
Surplus	252,602

Parish Account	
Main Income	
Offertory Collection	280,684
St. Anthony's Shrine & Crib	10,985
Car Park	2,708
Candles	57,762
Weddings	7,900
Bulletin Adverts	15,000
Flower Fund	400
Tax Rebate	66,206
Bishops Appeal	7,267
Novenas	7,047
Insurance Rebate	10,050
Bookshop	19,847
Sundry	6,828
Total	492,684

Parish Account	
Main Expenditure	
Diocesan Levy	144,002
Parish Contribution to St. Patrick's Carpark	5,956
Salaries - Lay Staff	85,728
Insurance	22,343
Telephone	7,102
Light & Heat	32,399
Office Supplies	2,010
Printing	15,846
Repairs & Renewals	18,499
Church Supplies - Wines/Hosts	5,097
Candles	19,109
Water Rates & Waste Disposal	1,803
Priests' Car Insurance & Tax	1,794
Priests' VHI	5,560
Accountancy	1,845
Bank Charges	5,695
Sundry Expenses	147
Transfer to Restoration Account	100,000
Total	474,935
Parish Account - Surplus	17,749

Cathedral Restoration Bank Loan Summary	
Opening Balance 1st January 2022	940,003
Repayments €8819.40 X 12	-105,832
Bank Interest	+24,708
Closing Balance 31st December 2022	858,879

Signed by:
Parish Priests: Fr. Anthony Gillespie, Fr. Kieran Holmes, Fr. Aidan O'Boyle
Co-Chairpersons Parish Pastoral Council: Damien Birrane, Michael Duffy