

NIC 103581

**THE PARISH OF KILWAUGHTER & CAIRNCastle
WITH ALL SAINT'S CRAIGYHILL**

RECEIPTS & PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

**THE PARISH OF KILWAUGHTER & CAIRNCastle WITH ALL SAINT'S CRAIGYHILL
INDEPENDENT EXAMINER'S REPORT OT THE SELECT VESTRY
FOR THE YEAR ENDED 31 DECEMBER 2024**

I report on the following Receipts and Payments accounts of The Parish of Kilwaughter & Cairncastle with All Saint's Craigyhill for the year ended 31st December 2024 which comprise the following accounts:

- * Parish of Kilwaughter Main Account
- * Parish of Kilwaughter Broadford Account
- * Parish of Kilwaughter All Saint's Building Fund
- * Parish of Kilwaughter St Patricks Restoration Fund

Respective responsibilities of the Select Vestry and examiner

The charity's trustees are responsible for the preparation of the Receipts and Payments accounts. The church's select vestry consider that an audit is not required for this year and that an independent examination is needed.

It is my responsibility to:

- examine the Receipts and Payments accounts
- to follow the procedures laid down in the general directions given by the Charity Commission and
- to state whether particular matters have come to our attention

Basis of independent examiners' report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the Receipts and Payments accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- a) to keep accounting records; and
- b) to prepare Receipts and Payments accounts which accord with the accounting records and comply with the accounting requirements have not been met;

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the Receipts and Payments accounts to be reached.

J G Thompson

13 March 2025

THE PARISH OF KILWAUGHTER CAIRNCastle WITH ALL SAINT'S CRAIGYHILL
 RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	2024	
Receipts	£	£
Opening balance		75,641.83
Voluntary giving		
Weekly envelopes	30,232.48	
Loose collection	2,031.70	
Standing orders	20,496.00	
Annual donations	488.20	
Gift Aid	<u>28,688.39</u>	
		81,936.77
Investment income		
CIT distribution	2,436.63	
RCB distribution	<u>162.55</u>	
		2,599.18
Special collections		
Harvest Appeal	697.00	
Black Santa	958.35	
Rarl Haig Fund	152.00	
Others	<u></u>	
		1,807.35
Donations		
Funeral fees	510.00	
Weddding fees	500.00	
Baptism fees	80.00	
Donations for specific purpose	<u>4,396.50</u>	
		5,486.50
Other income		
Church hall lettings	1,445.00	
Other general collections	3,683.47	
Parish sale	<u>1,123.00</u>	
		6,251.47
		<u><u>173,723.10</u></u>

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RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

Payments	2024	
	£	£
Stipend	36,181.75	
Organist	4,405.42	
Tax and national insurance	6,806.03	
Clergy cover	844.99	
		48,238.19
Property upkeep		
Insurance	3,498.14	
Church heat, light & power	2,559.16	
Church repairs & maintenance	5,792.95	
Equipment repair & maintenance	436.00	
Upkeep of grounds	2,220.00	
Rectory rates	801.12	
Water rates	202.42	
Rectory repairs & maintenance	285.00	
		15,794.79
Diocean payments		
Assessment & pensions	17,307.48	
Other	130.00	
		17,437.48
Donations		
Black santa appeal	500.00	
BC chairs appeal	300.00	
		800.00
Transfer		
All Saint's building fund	420.00	
		420.00
General overheads		
Payroll costs	360.00	
IT & software costs	437.99	
Telephone	870.06	
CCLI licence	194.00	
ICO fee	35.00	
Magheramourne Silver Band	75.00	
Sundry church supplies	1,461.58	
Community activity supplies	691.00	
Bank fees	247.81	
		4,372.44
Closing balance		86,660.20
		<u>173,723.10</u>

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RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

Broadford Account	£		£
Opening Balance	5,132.88	Sunday School supplies	345.98
DFC income	919.38	Sunday School trip	133.00
		Messy Church expense	26.89
		Closing Balance	5,546.39
	<u>6,052.26</u>		<u>6,052.26</u>
All Saint's Building Fund	£		£
Opening Balance	12,497.75		
Building fund	980.00	Roof repairs	6,587.06
Bucket collection	420.00	Closing Balance	7,310.69
	<u>13,897.75</u>		<u>13,897.75</u>
St Patricks Restoration Fund	£		£
Opening Balance	14,008.00	Closing balance	14,008.00
	<u>14,008.00</u>		<u>14,008.00</u>