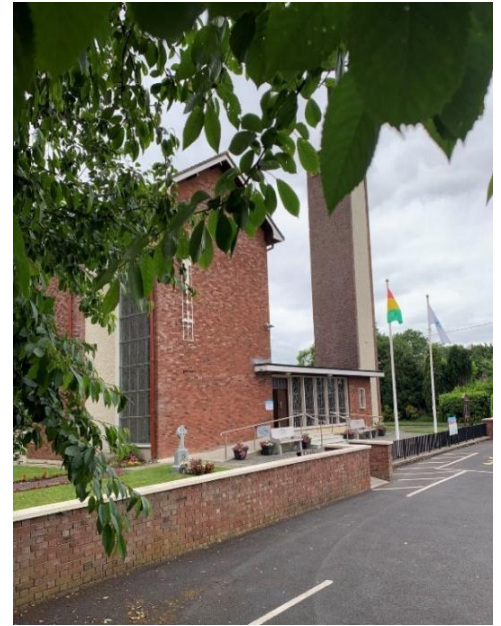




Parish Newsletter Cooleragh- Staplestown

9th November '25
Dedication of the
Lateran Basilica



Envelopes & Offertory Collection
Total €1406

Weekday Masses Mon 12 noon, Tue- Fri 9am
Christ the King Cooleragh

Tuesday Morning 9am Mass. Remembering
those who are enduring the burden of injury or
illness.

Thursday Morning 9am Mass. Remembering
especially those who have gone before us.

Email: standco100@gmail.com
Phone during office hours 045 860281

Anniversaries this weekend

6.30pm. Christ the King Cooleragh

Mike Byrne Coolcarrigan

Lily Gill Coill Dubh

Sean Murphy Coolcarrigan & his mother
Molly

St Benignus Staplestown 11.15am

Andy Flaherty Timahoe

Monday 10th November 7pm

Kedagh Moore Graigues 1st Anniversary

Anniversaries for next weekend

8.30am. Christ the King Cooleragh

William Brady Blackwood also
remembering his wife Bessie.

***This Sunday is the Winter Collection
for the support of our Clergy***

On Saturday 22nd November

At the 6.30pm Vigil Mass

In

Christ the King Cooleragh

***We remember all those going through
grief and especially those who have
lost loved ones in the past year***



Cooleragh & Staplestown Parish
Income and Expenditure
1st Jan 2024 To 31st Dec 2024

	2024	2023
	€	€
Income		
Basket Collection	36,115.82	32,722.44
Envelope Collection	31,327.59	37,299.33
Shrine Income	9,252.02	11,080.30
Rental Income	575.00	-
Fundraising	7,170.00	-
Donations Bequests	-	1,000.00
Tax Refunds/Rebate	1,733.00	-
Income from Parish Investment Fund	557.00	833.00
Other Investment Income	94.16	-
Lotto Income	7,649.74	7,297.64
Other Collections	8,840.02	18,213.42
Other Income	5,523.17	7,683.50
	€108,837.52	€116,129.63
Expenses		
Wages and salaries	17,858.16	18,628.95
PRSI	1,482.13	3,551.22
Pastoral Programme Expenses	1,370.00	3,890.00
Insurance	5,510.00	5,368.00
Security	1,943.75	1,319.24
Light and heat	8,852.60	8,794.36
Rates, Water, LPT Waste Collection	247.00	661.49
Repairs and maintenance	26,044.83	136,960.53
Diocesan Levy	8,730.00	9,477.50
Clergy Fund	-	450.00
Diocesan Retirement Fund	1,000.00	1,000.00
Missalettes, Printing Stationery	3,888.53	5,307.24
Altar Shrine Requisites	5,142.61	5,731.24
Telephone, Broadband and Internet related expenses	643.73	281.63
Computer software, hardware and servicing costs	300.29	1,396.69
Hire of Equipment	-	307.50
Music/Choir Expenses	2,200.00	2,100.00
Legal and Professional	3,118.06	436.64
Bank charges	1,492.25	1,325.45
Donations/Collections	150.00	975.00
General expenses	4,682.83	2,050.00
	€94,656.77	€210,012.68
Excess Income Over Expenditure	€14,180.75	-€93,883.05