

**OUR LADY AND ST.HELEN'S R.C.CHURCH**  
**NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR YEAR ENDED 31 MARCH, 2023**

	<b>2023</b>	<b>2022</b>
	£	£
<b>2. Income from Charitable and Trading Activities</b>		
Votive offerings	1,730	739
Hall income	-	40
Stall/Newspapers	1,347	705
	<u>3,077</u>	<u>-</u>
	<u>3,077</u>	<u>1,484</u>

**3. Direct Charitable Expenditure**

Non-retained offerings remitted*	21,342	23,136
Divine service	2,098	3,562
Furnishings and vestments	-	-
Clergy salaries & national insurance	2,880	2,880
Housekeeping	6,488	5,206
Repairs and renewals	8,351	8,614
Rates and taxes	1,678	1,624
Insurance	3,437	3,346
Heating and lighting	5,030	5,635
	<u>51,304</u>	<u>54,003</u>
	<u>51,304</u>	<u>54,003</u>

\* Collections taken up shortly before the year end may not be remitted until after it.

**4. Management & Administration**

Telephone and communications	1,120	1,084
Printing and stationery	1,862	1,792
Retired priests' levy	4,020	2,750
Diocesan levy	26,800	18,400
Curial levy	700	501
Travel expenses	1,920	1,920
General expenses	2,286	1,247
	<u>38,708</u>	<u>27,694</u>
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Our Lady & St. Helen's is a Parish in the Archdiocese of Glasgow, Scottish Charity No. SC018140