

OUR LADY AND ST.HELEN'S R.C.CHURCH
NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT
FOR PERIOD ENDED 31 MARCH, 2025

	2025 £	2024 £
2. Income from Charitable and Trading Activities		
Votive offerings	2,099	2,478
Hall income	1,155	2,540
Stall/Newspapers	923	1,150
	<u>4,177</u>	<u>-</u>
	<u>4,177</u>	<u>6,168</u>

3. Direct Charitable Expenditure

Non-retained offerings remitted*	11,882	19,144
Divine service	5,791	3,565
Furnishings and vestments	1,373	210
Clergy salaries & national insurance	3,221	3,507
Housekeeping	5,887	6,313
Repairs and renewals	46,404	10,995
Rates and taxes	1,802	1,762
Insurance	4,718	4,148
Heating and lighting	3,839	5,756
	<u>84,917</u>	<u>55,400</u>
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* Collections taken up shortly before the year end may not be remitted until after it.

4. Management & Administration

Telephone and communications	2,341	1,206
Printing and stationery	1,526	2,149
Retired priests' levy	4,100	4,365
Diocesan levy	27,304	29,100
Curial levy	415	515
Travel expenses	1,818	1,800
General expenses	1,553	1,604
	<u>39,057</u>	<u>40,739</u>
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Our Lady & St. Helen's is a Parish in the Archdiocese of Glasgow, Scottish Charity No. SC018140