

LOANS OUTSTANDING AT 31/12/2020

Allied Irish Bank (AIB) - €277,699.

Cork & Ross Diocese - €31,208

The Parish Finance Committee thanks very sincerely the generosity of parishioners of Ascension Parish. The enclosed statements of the three different Bank accounts operated by the Church show the Income and Expenditure for 2020.

In a year when Covid-19 Lockdowns shut parish churches for most of the year; were it not for the contributions of parishioners – dropped in our letterboxes or handed into the Parish Office - we would be in a very serious situation indeed. Instead, we emerged from 2020 with our heads still above water.

We are deeply grateful for your commitment to the Church in these trying times. We pray that Almighty God to bless your generosity abundantly.

Parish Finance Committee

Fr Tomás Walsh, SMA, Fr Aidan Vaughan, OFM, Cap

Mr Roger Power, Mr Richard Price, Mr Michael Nugent

Mr Phelim Collins, (Secretary).

ASCENSION PARISH GURRANABRAHER



Parish Finances 2020

Ascension Church, Gurrabraher

Building Fund Account 2020 - A/c 32642064

<u>Income</u>		<u>2020</u>	<u>2019</u>
Building Fund Collections	€	6,400	13,215
Donations	€	31,502	30,042
Seat Plaques	€	720	2,100
Bingo	€	4,000	42,520
Small Coins	€	1,775	1,530
Charity Walk	€	1,720	
Old Clothes	€	950	2,460
Total		<u>47,067</u>	<u>89,407</u>
Grant (Albert Gubay Foundation)	€	23,817	
Grant (Cork & Ross Diocese)	€	9,308	
Settlement Claim (Allianz)	€	17,500	
Total		<u>€50,625</u>	

<u>Expenditure</u>		<u>2020</u>	<u>2019</u>
Windows and Stonework	€	33,126	
Loan Repayments (AIB)	€	42,333	38,806
Bank Charges	€	126	344
Gross		<u>€97,692</u>	<u>€89,407</u>

Priests' Income

		<u>2020</u>	<u>2019</u>
Easter Collection	€	Nil	1,980
Christmas Collection	€	3,450	3,225
Easter Dues	€	2,605	6,555
Christmas Dues	€	7,325	7,100
November Novena	€	5,545	4,610
Chaplaincy	€	9,600	6,855
Baptisms	€	650	1,850
Weddings	€	150	-
Funerals	€	8,470	7,050
Others	€		1,725
Total		<u>€37,795</u> (÷2=€18,897)	<u>€40,950</u>

Ascension Church, Gurrabraher

Parish No 1 Account 2020 – A/c 00015061

<u>Income</u>		<u>2020</u>	<u>2019</u>
Offertory Collections	€	28,430	50,120
Shrine	€	11,564	11,935
Masses	€	10,335	11,720
Christmas Cards	€	5,100	2,885
Donations	€	16,541	1,250
Rent	€	900	1,500
Reimbursement B4-5 Insurance	€	1,663	2,156
Total		<u>€74,533</u>	<u>€81,566</u>

<u>Expenditure</u>		<u>2020</u>	<u>2019</u>
Church Requisites	€	4,555	7,488
Organist	€	560	2,800
Office	€	3,357	3,113
Printing (Ordinary)	€	1,023	2,334
Mass Cards (Printing)	€	1,107	2,885
Light/heat	€	10,190	17,585
Phone/Alarms	€	3,341	2,419
General Maintenance	€	2,736	
Repairs	€	5,229	10,359
Labour/Gratis	€	5,900	5,420
Insurance	€	9,090	9,583
10% Diocesan Levy	€	5,012	5,050
8% Diocesan Levy	€	4,010	4,040
Repayment of Loan (C&R)	€	5,000	3,000
Accountant	€	738	738
Bank Charges	€	429	634
Local Property Tax	€	278	270
Orthopaedic Chapel (Insurance)	€	922	880
Cork Choral Festival	€	200	
Total		<u>€63,677</u>	<u>€78,598</u>