

**CARRIGEEN CHURCH ACCOUNT - 12 Months for year ending 31st December 2021**

<b>Income</b>	<b>€</b>	<b>Expenditure</b>	<b>€</b>
White/Monthly envelopes	18,717.00	Bishops Collection	4,668.84
Offeratory/Mass Collections	4,903.00	Retired & Sick Priests Fund	2,970.66
Shrine/Candles	2,659.00		
Rental Curates House -	165.00	Light & Heat Carrigeen Church & Hall	3,640.34
Charity VAT refund -Carrigeen	13,168.20	Light & Heat Parochial House/Office	674.13
VAT Refund Scheme - Carrigeen	177.90	Property Taxes and Refuse Collection	835.35
Donations and Bequests	100.00	Security - House/Office	38.96
		Security - Church	302.50
		Insurance - Carrigeen	1,715.05
		Security & Alarm Systems - Hall	506.22
Sale of Graves	300.00		
Carrigeen Hall Rental	4,100.00	Church Services Online and replacement of camera	2,000.29
		Religious & Sacramental Formation	66.00
		Sanctuary Expenses	1,586.42
		Gratuities	99.00
		Hygiene Supplies	59.98
		Telephone & Postage	348.79
		Computer Hardware & Software	171.95
		Missatettes, Printing and Stationery	513.64
		Wages - Parish Office	2,059.20
		Employer PRSI	149.99
		Priest's VHI	1,020.74
		Cemetery and Grounds Maintenance	7,174.24
		<u>Repairs &amp; Maintenance</u>	
		Cleaning of Exterior of Church & Hall	2,497.00
		Work on Ramps/Non-Slip Surfaces	4,316.03
		Heating/Boiler Repairs	1,158.34
		Lawnmower Repairs	497.00
		General Repairs & Maintenance	659.06
		Repairs & Maintenance House/Office	281.01
		Maintenance costs and Painting of Curates House, Filbuckstown	495.50
		Bank Charges	154.78
<b>Total Income</b>	<b><u>44,290.10</u></b>	<b>Total Expenditure</b>	<b><u>40,661.01</u></b>

**KILNASPIC CHURCH ACCOUNT - 12 Months for year ending 31st December 2021**

<b>Income</b>	<b>€</b>	<b>Expenditure</b>	<b>€</b>
White/Monthly envelopes	5,865.00	Bishops Collection	1,414.80
Offeratory/Mass Collections	3,225.00	Retired & Sick Priests Fund	900.20
Rental Curates House -	50.00	Light & Heat Kilnaspic Church	2,101.51
Charity VAT refund - Kilnaspic	3,990.35	Light & Heat Parochial House/Office	204.28
VAT Refund Scheme - Kilnaspic	53.91	Property Taxes and Refuse Collection	150.70
		Security - House/Office	11.80
		Security - Church	302.50
		Insurance - Kilnaspic	865.78
Sale of Graves	1,650.00	Church Services Online and replacement of camera	667.36
		Religious & Sacramental Formation	20.00
		Sanctuary Expenses	436.17
		Gratuities	30.00
		Telephone & Postage	100.88
		Computer Hardware & Software	52.11
		Missatettes, Printing and Stationery	142.93
		Wages - Parish Office	564.00
		Employer PRSI	44.52
		Priest's VHI	308.08
		Repairs & Maintenance House/Office	85.15
		Maintenance costs and Painting of Curates House, Filbuckstown	149.50
		Bank Charges	77.50
<b>Total Income</b>	<b><u>14,834.26</u></b>	<b>Total Expenditure</b>	<b><u>8,629.77</u></b>

**MOONCOIN CHURCH ACCOUNT - 12 Months for year ending 31st December 2021**

<b>Income</b>	<b>€</b>	<b>Expenditure</b>	<b>€</b>
White/Monthly envelopes	27,107.43	Bishops Collection	8,064.36
Offeratory/Mass Collections	12,595.58	Retired & Sick Priests Fund	5,131.14
Shrine/Candles	10,468.00		
Rental Curates House -	285.00	Light & Heat Mooncoin Church	1,600.23
Charity VAT refund - Mooncoin	22,856.10	Light & Heat Parochial House/Office	1,185.52
VAT Refund Scheme - Mooncoin	307.29	Property Taxes and Refuse Collection	858.99
Donations and Bequests	2,527.00	Security - House/Office	67.28
		Security - Church	677.28
		Insurance - Mooncoin	6,493.81
		Church Services Online and replacement of camera	3,109.85
		Religious & Sacramental Formation	164.00
		Repairs to Church Organ	703.70
		Sanctuary Expenses	4,360.71
		Sacristan	3,000.00
		Gratuities	171.00
		Hygiene Supplies	64.99
		Telephone & Postage	641.33
		Computer Hardware & Software	296.95
		Missatettes, Printing and Stationery	753.25
		Legal and Professional Fees	80.00
		Wages - Parish Office	3,616.80
		Employer PRSI	257.77
		Priest's VHI	1,686.37
		<u>Repairs &amp; Maintenance</u>	
Allianz Insurance - Claim payments for storm damage to Church Roof	38,403.50	Repairs to Church Roof - Builder and Engineers Fees	40,509.05
		General Repairs & Maintenance	670.26
		Repairs & Maintenance House/Office	689.39
		Maintenance costs and Painting of Curates House, Filbuckstown	855.00
Interest Received	11.89	Bank and Donate Button Charges	557.97
<b>Total Income</b>	<b><u>114,561.79</u></b>	<b>Total Expenditure</b>	<b><u>86,267.00</u></b>

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<u>Other Collections</u>		<u>Other Collections Remitted</u>	
Trocaire	2,907.00	Trocaire	2,907.00
Propagation of the Faith	1,035.00	Propagation of the Faith	1,035.00
Retired Priest Collection	535.00	Retired Priests Collection	535.00

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