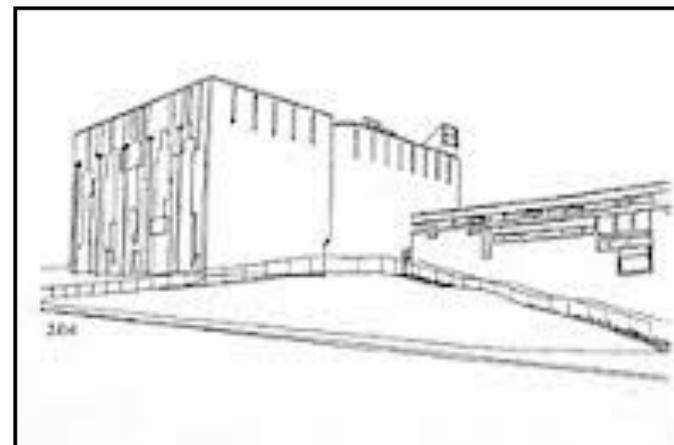


Professional Costs (e.g. audits)	- £3,376.00
Bank Charges	- £268.01
Special Collections (restricted funds)	- £14,384.40
Diocesan Levy	- £21,810.88
PIF Interest Payment	- £8,723.90
PIF Repayments (the parish loan)	- £52,000.00
Pastoral Renewal	- £894.00
Clergy Professional Development	- £1,004.56
Donations to charities	- £1,337.85
Salaries & NIC (clergy)	- £4,006.00
Salaries & NIC (employees chapel house)	- £9,068.11
Telephone	- £439.56
Travel expenses & car insurance	- £2,218.71
Heat & light (overall)	- £11,378.86
Council Tax	- £2,264.80
Water Rates (overall)	- £4,139.70
High School Chaplaincy Support	- £464.00
Overall Insurance	- £7,563.87
Gifts from Parish	- £651.45
Hospitality	- £435.26
Fundraising Expenses	- £4,663.05
Deacon J. McGarry	- £1,685.93
Other	- £940.31
<b>TOTAL ANNUAL EXPENDITURE</b>	<b>- £211,351.26</b>

## ST BRIDE'S CHURCH EAST KILBRIDE



### REPORT ON FINANCES 2019

**October 2020**

**INCOME**

Church ordinary Income (collection)	- £113,706.81
Tax repayments on Gift Aid	- £16,762.53
Special Collections (restricted funds)	- £12,603.01
Votive Candles	- £3,570.32
Hall: Rental income	- £19,481.79
Hall: Bar/Catering Income	- £16,315.98
Fundraising (Club200)	- £16,235.51
Bank Interest received	- £7.60
Stall	- £4,320.33
Donations	- £1,607.04
Refunds	- £998.57
Other Income:	
Printing & Stationary	- £676.00
Deacon J. McGarry	- £1,685.93
Building Fund	- £326.84
St Theresa Books	- £53
<b>TOTAL ANNUAL INCOME</b>	<b>- £211,351.26</b>

**EXPENDITURE**

Housekeeping	- £4,673.46
Chapel house Repairs & Maintenance	- £97.72
Church Repairs & Maintenance	- £3,179.61
Church divine Service (incl. votives)	- £4,121.10
Stall	- £3,860.78
Supply, Organist & Parish Mission	- £6,880.00
Hall repairs & Maintenance	- £6,049.76
Hall furnishings	- £817.91
Hall bar/catering	- £8,094.20
Hall Cleaning	- £1,476.33
Hall staff wages	- £13,202.17
Grounds Management & Maintenance	- £1,462.78
Office repairs & maintenance	- £109.24
Office furnishings & Equipment	- £246.96
Printing, Stationery & Admin.	- £3,360.03