

St Margaret Clitherow RC Church	2019/20	Last Updated: 16 April 2020
Holly Tree Lane		
Haxby		
YORK		
YO32 3YJ		
<u>GIFT AID REFUND FORECASTS</u>		
Summary of Gift Aid Claim for 06/04/2019 - 05/04/2020		
APPEAL / CAUSE	Gift Aidable Part of Contributions	EXPECTED Gift Aid Return Gift Aid (25%)
OFFERTORY COLLECTIONS - GIFT AIDABLE PART		
Offertery Collections 6/4/2019 - 5/4/2020	£32,134.05	£8,033.51
Offertery 'One-Off' donations (using handwritten env)	£0.00	£0.00
Offertery Collections - Loose plate (25% of first £8000) #	£11,310.56	£2,000.00
	<i>sub-total</i>	£10,033.51
<i>Diocese Commission - typically 8.5%</i>	<i>Less</i>	£852.85
Offertery Gift Aid Return Amount Expected		£9,180.66
PARISH COLLECTIONS - GIFT AIDABLE PART		
Third World:**	Gift Aidable Part of Collection	The Parish distributes this
07/04/2019 Third World 1 - Malawi Cyclone Appeal	£560.80	£140.20
28/07/2019 Third World 2 - UIF: Tanzanian Albino Children	£453.00	£113.25
11/08/2019 Third World 3 - SPICMA (Uganda)	£334.20	£83.55
01/09/2019 Third World 4 - Aid to Church in Need	£478.30	£119.58
10/11/2019 Third World 5 - Street Child	£317.50	£79.38
08/12/2019 Third World 6 - MCAI - Liberia	£336.30	£84.08
05/01/2020 Third World 7 - Christian Blind Mission	£365.35	£91.34
26/01/2020 Third World 8 - Sylvia Wright Trust	£330.80	£82.70
09/02/2020 Third World 9 - Mary's Meals	£383.80	£95.95
TOTAL PARISH THIRD WORLD GIFT AIDABLE	£3,560.05	£890.01
DIOCESE APPEALS - GIFT AIDABLE PART		
	Gift Aidable Part of Collection	The Diocese distributes this
19/04/2019 Diocese - Holy Places	£313.10	£78.28
12/05/2019 Diocese - Priests Training Fund	£512.00	£128.00
02/06/2019 Diocese - Communications Day	£312.90	£78.23
16/06/2019 Diocese - Day for Life	£282.77	£70.69
30/06/2019 Diocese - Peters Pence	£285.00	£71.25
15/09/2019 Diocese - Home Mission Sun	£278.44	£69.61
24/11/2019 Diocese - Youth Sunday	£294.90	£73.73
23/02/2020 Diocese - Sick & Retired Priests	£406.90	£101.73
22/03/2020 Diocese - Lenten Alms	No collection - Coronavirus	n/a
TOTAL DIOCESE - Excl Apos Sea & World Miss	£2,686.01	£671.50
OTHER APPEALS - (Charity itself claims the Gift-Aid)		
	Gift Aidable Part of Collection	The charity claims this from HMRC directly
04/07/2019 - (NO CLAIM) - Apostleship of the Sea	£371.30	£92.83
20/10/2019 - (NO CLAIM) - World Mission Sun	£420.98	£105.25
06 Oct 2019 CAFOD: (Total Env amount = £498.60)	£475.60	£118.90
08 Mar 2020 CAFOD: (Total Env amount = £581.01)	£558.11	£139.53

Please note:

The above amounts show only the 'Gift-Aidable' part of collections and not the totals of the collections.

HMRC raised the Gift Aid Loose Plate allowance from April 2016 from £5k > £8k

** 3rd World Gift Aid refunds are sent to each of the named charities.

Coronavirus (COVID-19): 20/03/2020 No further acts of public worship 24/03/2020 Church Doors Closed