

**St Margaret Clitherow RC Church, Haxby, YORK**  
**Finance Report for 219 & 2020**

	<b><u>Income</u></b>		<b><u>Expenditure</u></b>	
	<b>2019</b>	<b>2020</b>	<b>2019</b>	<b>2020</b>
Offertory Collection	46988	35557	Property Maintenance	80 5090
Gift Aid refunds	10437	10070	Utilities, Gas, Electric etc	13695 11735
Donation/Gifts	1207	4006	Administration	3414 4875
Fund Raising	1512	70	Domestic Supplies	1764 2424
Repository/Candles/Papers	2830	399	Church Requisites	4144 2509
Stole Fees	360	1505	Diocesan Levy & Transfer	17321 1471
Other Receipts	2172	3988	Repository/Candles/Papers	1134 566
Hall Hire Fees	600	400	General Donations	100
			Fund Raising Expenses	450 220
			Other Payments	3511 5235
			Priest's Salary & NI	5524 3639
			Payments for Services	3635 3635
<b>Sub Total</b>	<b>66106</b>	<b>55995</b>	<b>Sub Total</b>	<b>54672 37864</b>
2 <sup>nd</sup> Collection Diocesan	5107	2084	2 <sup>nd</sup> Collections Diocesan	5107 2084
Other	8088	3566	Other	4494 3618
			Specific Donations	3216
<b>Total</b>	<b>79301</b>	<b>61645</b>	<b>Total</b>	<b>67489 43566</b>