

**Parish of Enniskeane & Desertserges**  
**Financial Accounts**  
**for the year ended 31 December 2020**

**INCOME STATEMENT**

	€ 2020	€ 2019
<b>INCOMING RESOURCES:</b>		
	<b>Note 1</b>	
Offertory collection	80,696	111,685
Diocesan Quarterly Collection	3,005	2,725
Donations and Bequests	15,762	7,865
Shrines	10,880	12,095
Books/Magazines/Directories	713	895
Rent	-	490
Carpark income		
Grants -School		
Grants - Other		
Graves	7,200	7,200
Investments & Interest		
Tax Refund from Revenue	-	512
VAT Refund from Revenue		1,005
Parish Mission	-	1,935
Special Events e.g. Concerts	-	4,229
Mission Box (Peru/Ecuador)		
Parish Fundraising		
Insurance Company claims paid		
Flood Collection		
Weddings	450	
Easter / Christmas Collection		
Parish Newsletter	-	1,285
Sponsorship		
Foreign Disaster Appeals		
Trocaire	785	2,426
Mass Card Stipends	695	
Other - Certs printing	735	307
Other - PAYE/PRSI Rebate from Revenue	79	243
Other-Dues/Private Mass income of Priest (Also income lodged initially via Website)	4,193	
Other-Qtr 4 Diocese and Mission Sunday lodged initially to website-to be transferred in 2021	205	
Other-Subvention from Diocese for housekeeper for retired Priest	2,500	
<b>*Special Collections (IN)</b>	<b>Note 2</b>	
	6,190	14,475
<b>Capital Receipts</b>	<b>Note 4</b>	
Receipts from Sale of Property		
Receipts from Sale of Investments		
Building Fund Income	34,030	39,640
Albert Gubay Grants		
Capital Grants		
<b>TOTAL INCOMING RESOURCES</b>	<b>168,118</b>	<b>209,012</b>