I am very happy to

present the summary of the

Parish Accounts for 2023

and would like to express

my deep appreciation for

your financial support in

2023. The accounts show

the expenditure for the

painting of the church and

the resurfacing of the

grounds. This was met by

monies in our Deposit Account.

We continue to strive to

raise the funds for the

normal running of the

parish. The Family

Offering Collection,

through the weekly

envelopes and by

Standing Order is the main

source of income used for the day to day running of

the parish. If you wish to

contribute by Standing

Order, please complete the form and return to the

Parish Office. Individual household receipts for

monies received in 2023

will be distributed over the

Summer. If you are eligible

for a CHY3 form that will

be included, please don't

hesitate to contact the

Parish Office if you have

any gueries. 01 8380265

NAVAN ROAD PARISH INCOME & EXPENDITURE ACCOUNT - YEAR ENDED 2022 2023 € Income Family Offering 88.830 85.730 34.325 Shrine Income 34.573 Donations & Bequests 18.824 20,065 18,297 Tax Refund 19.104 Shop Income 7.334 3.526 12,588 Diocesan Insurance Claim 3,200 3,078 Other Income 7.745 180,709 176,510 Expenditure Shrine Expenses 1.015 3.595 96.974 Office Costs 83.718 Facilities (See Notes) 227.964 249,488 27,120 20,330 Repairs & Maintenance Bank Charges and Fees 567 598 Altar Supplies 7,326 4,995 25,681 Other Expenses 23,496 401,661 371,206 -220,952 Net (Deficit) -194,696

NOTES TO THE 2023 INCOME & EXPENDITURE ACCOUNT

- 1. The two collections that are taken up during Masses, the Priests Common Fund and SHARE, and the Dues Monies received from parishioners are paid directly to the Archdiocese and are not part of parish income.
- 2. The expense listed as 'Facilities' included the following incurred during the year:

Church Painting	177,716
Re-Surfacing Work at Side of	

Church 20,146

MESSAGE FROM FR. LIAM STANDING ORDER SET UP FORM **OUR LADY HELP OF CHRISTIANS PARISH** To the Manager **Bank Branch Address** I/We hereby authorise and request you to debit my/our account (Details of the account from which payment will be made Account Name (s) BIC **IBAN** Our Lady Help of Christians, Navan Road Church Account, No 1 Account. And to credit Bank of Ireland, Mobhi Road, Glasnevin, Dublin 9 Ε D BIC 0 I E 6 0 B O I 9 0 0 6 2 3 1 4 3 8 9 2 5 6 IBAN Your Name (which will appear on our bank statement) **Your Address** Start Date * Amount: Frequency: Monthly Annually Quarterly Weekly **PERIOD: Open Ended** Signature: Date: Signature: Date: /

* Please allow five working days before first payment.

Please return completed form to the Parish Office,

who will then send it to your bank.