

# St. Michan's Parish Halston Street



## Summary of Accounts 1 January 2016 to 31 December 2016

### ***Parish Mission Statement***

*Inspired by the Gospel, we the parishioners of Halston Street Parish recognise the dignity and uniqueness of each person.*

*Like Jesus, who washed the feet of others, we are committed to serving one another and to making our parish a community where everyone feels welcomed, accepted, valued, listened to and cared for.*

## RESTORATION FUND SUMMARY

**OPENING BALANCE** **€38,331.77**

### INCOME

Sponsor a Pane	€3,440.00
Christmas Cards and Candles	€88.00
St. Michan's Book Sales	€129.00
Certificates for Genealogy	€1,387.64
Donations	€17,672.16
DCC Grant and miscellaneous receipts	€5,000.00
50/50 Raffle	€5,370.00
Fundraising events	€1,747.50

**TOTAL INCOME** **€34,834.30** **€73,166.07**

### EXPENDITURE

Current A/c Fees	€79.75
Church Restoration Works	€15,946.75

**TOTAL EXPENDITURE** **€16,026.50** **(€16,026.50)**

**CLOSING BALANCE (Bank Statement)** **€57,139.57**

## OFFERTORY COLLECTION SUMMARY

The proceeds of the first collection at the weekend Masses are sent each week in their entirety to the Finance Secretariat of the Diocese. This collection is used by the Diocese to pay the wages of the priests of the Diocese, both active and retired.

On your behalf **€8,430.05** was forwarded to the Diocese between January 2016 and December 2016

## SHARE COLLECTION SUMMARY

The proceeds of the second collection at the weekend Masses (the Share Collection) are sent each week in their entirety to the Finance Secretariat of the Diocese. This collection is used by the Diocese to help with parish building projects in the Diocese, both new and existing parishes, and Diocesan Office Staff and major projects.

On your behalf **€5,931.98** was forwarded to the Diocese between January 2015 and December 2015.

## PARISH ACCOUNT SUMMARY

<b>OPENING BALANCE</b>		<b>€53,513.72</b>
<b>INCOME</b>		
Planned Giving	€22,342.19	
Donations & Bequests	€403.40	
Shrines	€7,498.35	
Rent	€20,000.00	
Other Receipts (including items for Diocese)	€25,868.41	
<b>TOTAL INCOME€</b>	<b>€76,112.35</b>	<b>€129,626.07</b>
<b>EXPENDITURE</b>		
Insurance	€7,980.96	
Repairs and Maintenance (less Cash Items)	€33,362.67	
Heat/Light/Water	€5,567.80	
Altar and Shrine Supplies	€2,306.63	
Missalettes/Parish Office Supplies/Stationery	€4,527.19	
Audit/Administration/Phone	€8,472.33	
Bank/Fundraising/Miscellaneous Charges	€4,807.58	
Diocesan Objects	€19,353.79	
<b>TOTAL EXPENDITURE</b>	<b>€86,378.95</b>	<b>-€86,378.95</b>
<b>CLOSING BALANCE (Bank Statement)</b>		
		<b>€43,247.12</b>
Less loan from Share	-€50,000.00	
<b>BALANCE</b>		<b>-€6,752.88</b>

## EDUCATION ACCOUNT SUMMARY

<b>OPENING BALANCE</b>		<b>€3,407.11</b>
<b>INCOME</b>		
Interest	€0.93	
<b>TOTAL INCOME€</b>	<b>€3,408.04</b>	<b>€3,408.04</b>
<b>EXPENDITURE</b>		
SHaRE (Some Help and Reading Enjoyment in George's Hill School)	€700.00	
Bank Charges	€30.30	
<b>TOTAL EXPENDITURE</b>	<b>€730.30</b>	<b>-€730.3</b>
<b>CLOSING BALANCE (Bank Statement)</b>		
		<b>€2,677.74</b>

The priests of the parish and the Parish Pastoral Council wish you and your family peace.

The parish of St. Michan in Halston Street was constituted in 1096 making it one of the oldest parishes in the diocese. We are fortunate to be living in such an historic part of Dublin, the significance of which can be lost on some as they come and go for business and other reasons.

There are two Catholic churches in our parish – the parish church of St. Michan (Halston Street) and the friary church of St. Mary of the Angels (Church Street). The parish is presently under the care of the Capuchin Franciscan Order.

As we prepare for the bicentenary of St. Michan's Church in 2017, the restoration work continues, and the hope is that the interior of the church will be painted, but the paintwork can only be undertaken once the major reparatory work is completed. We rely on the advice of the conservationists before undertaking such a big job. We are fortunate that we have been able to cover the cost of all work so far with funds raised through Conservation Grants, Heritage Grants, Bequests and extremely generous donations from a number of parishioners and friends. You can help us continue this essential work. **Here are just a few ways you can help...**



**1) Purchase a copy of the parish publications** from the Parish Office or after Mass in Halston Street



**2) Bank Mandate** - Set up a Standing Order to instruct your bank to transfer a fixed amount to the Restoration Fund account regularly.

**3) Sponsor a Pane** – €100 sponsorship and your memorial registered. Contact the Parish Secretary or check online for details.

**4) Sign up for a Weekly Envelope** (all monies received through the Planned Giving Envelope goes directly towards the upkeep of St. Michan's Church.). Contact the Parish Secretary for your box.

**5) 50/50 Weekly Raffle** which takes place in Halston Street at the weekend Masses.

**6) Special Occasion Cards and Candles** also available

**7) Organise a fundraising event** – contact the parish priest with details

**8) Make a donation online on [www.StMichansRC.ie](http://www.StMichansRC.ie)**