

OFFERTORY AND GASDS DECLARATION

Year Ended 31 December 202

Parish: _____

Town: _____

I confirm that Parish Offertory has been **declared in full** with no deductions for amounts not banked.

The following General Ledger Codes have been reviewed in the Parish AIQ Database:

- 10020 – Offertory Cash GASDS
- 10040 – Christmas & Easter Offertory Cash GASDS
- 10060 – Second Collections GASDS

For income posted to these accounts I confirm that:

- a) Each cash donation was £30 or less
- b) Counting records by denomination have been retained (to be kept for six years)
- c) All sums recorded on these codes as GASDS eligible were banked in full (no deductions for petty cash)

Parish Priest Name: _____ Signature _____

Chair of Finance Name _____ Signature _____

Date _____

If when reviewing these GASDS accounting codes you identify any donations that are not eligible, please contact the Finance team for help correcting this – they can assist with posting a single journal to update the GASDS account codes so they only show amounts we are eligible to claim.

Please send this declaration to E: finance@abdiocese.org.uk by 28th February

E-signatures and E-mail are encouraged rather than printing and signing