

Parish Receipts

	31/12/2024	31/12/2023
Receipts		
Offertories - Gift Aid	£19,910.83	£19,163.18
Offertories - Non-Gift Aid	£9,782.96	£10,524.48
Donations - Gift Aid	£1,087.00	£204.75
Donations - Non Gift Aid	£1,676.55	£1,788.60
Tax Refds Gift Aid/invests	£6,549.54	£5,993.63
Occasional inc/Fund raising	£6,447.63	£5,441.96
External Grants received	£0.00	£0.00
Votive Candles Inc	£2,295.08	£2,560.35
Repository/Piety Inc	£1,162.99	£572.53
Parish Tote/200 etc Club	£644.00	£676.00
Rental Receipts	£4,221.02	£5,438.98
Interest received	£182.84	£211.15
Total Receipts	£53,960.44	£52,575.61

Parish Expenditure

	31/12/2024	31/12/2023
Payments		
Church - Liturgical/Pastoral	£5,103.33	£2,852.95
House - Domestic	£2,980.54	£2,794.64
Repository Exp	£666.13	£321.30
Votive Candles Exp	£546.81	£833.76
Occasional /Fnd rsing exp	£527.69	£827.29
Parish Donations	£25.00	£595.47
Clergy - Allowance/Nat. Ins.	£0.00	£0.00
Clergy - Supply Priests	£0.00	£495.00
Clergy - Expenses, mileage	£0.00	£0.00
Clergy - Clerical Medical	£200.00	£200.00
Parish Levies	£11,258.08	£9,814.76
Office Expenses	£1,480.86	£2,454.39
Interest paid/bank charges	£238.11	£176.36
Church - Utilities	£9,140.94	£11,600.17
Church - Property Costs	£6,195.31	£8,701.55
House - Utilities	£4,445.05	£5,148.09
House - Property Costs	£606.50	£981.49
Inv Pty - agents fees	£506.52	£652.68
Inv Pty- repairs etc	£2,876.51	£434.96
Total Payments	£46,797.38	£48,884.86
Total Surplus / Loss	£7,163.06	£3,690.75