

ALL SAINTS CHURCH YELVERTOFT ACCOUNTS**12 MTHS TO 31/12/2024****12 MTHS****12 MTHS****2024****2023****INCOME****£****£**

CHURCH COLLECTIONS CASH	1,891.40	1,438.35
CHURCH COLLECTIONS CARD	0.00	41.30
CHURCH COLLECTIONS GIFT AID	5,775.15	6,159.70
STANDING ORDERS GIFT AID	14,318.72	16,641.24
STANDING ORDERS NON GIFT AID	276.51	258.72
HMRC VIA P/BORO	1,559.76	1,537.46
HMRC DIRECT	4,524.78	5,793.93
PARISH NEWS & PRINTING	955.00	1,042.00
WEDDING/FUNERAL FEES	6,968.00	2,848.00
FUND RAISING	716.54	7,723.63
EASY FUND RAISING	0.00	16.05
DONATIONS (Incl Alms box)	2,160.35	107.25
LEGACIES	0.00	5,000.00
GRANT	2,750.00	500.00
MISC -BENEFICE REFUNDS (SHARED EXPS)	2,426.68	2,538.77
MISC UTILITY REFUNDS/GRANTS/INS CLAIM	1,542.00	150.00
MISC CURATE GIFTS	1,405.00	0.00
MISC (2023 PARISH LAPTOP)	0.00	1,790.78
CCLA INTEREST	1,237.72	961.00
	48,507.61	54,548.18

EXPENDITURE

INSURANCE	2,865.36	2,788.51
UTILITIES	1,694.11	1,915.32
WORSHIP	0.00	47.29
WEDDING/FUNERAL FEES	3,147.00	924.00
PARISH SHARE	28,256.00	28,930.00
PARISH NEWS & PRINTING	675.13	1,882.27
ORGAN TUNING	396.00	384.00
MTCE & REPAIRS	3,661.09	5,585.57
SUBS/LICENSES	938.40	509.42
CHILDRENS WORKER SALARY/EXPENSES	2,137.86	2,214.08
CLERGY EXPENSES	3,883.28	4,351.36
MISC	33.17	57.92
MISC CURATE GIFTS	1,651.92	0.00
MISC.- READING ROOM HIRE	0.00	40.00
MISC. BANK CHARGES -CARD READER FEES	0.00	57.16
MISC (2023 PARISH LAPTOP)	0.00	1,972.58
CHARITABLE DONATIONS	733.50	205.00
	50,072.82	51,864.48
NET SURPLUS/ (DEFICIT)	-1,565.21	2,683.70

NB NET SUMMARY

PARISH NEWS	279.87
CLERGY EXPS	-1,456.60
WEDDING & FUNERAL FEES	3,821.00
MISC -CURATE GIFTS (PCC gifts)	-246.92