

7 SUPPORT COSTS	2023	2022
	£	£
Organists & Visiting priests	4528	3702
Accountancy Audit	1200	1200
Professional fees		
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	5728	4902
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8 WAGES & SALARIES		
Wages & Salaries	4528	3702
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	4528	3702
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9 FIXED ASSETS		
Investments	2023	2022
	£	£
Market value at 1 January 2021	47302	53584
Disposal of investments		
Net gain/loss on disposal		
Net gain/loss on revaluation	4486	-6282
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Market value at 31 December 2019	51788	47302
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Represented by:		
Church Investment fund shares	51697	47216
C of E Fixed Interest Securities Fund	91	86
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	51788	47302
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Historical Cost	8715	8715
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STOCK	Total Funds	
	2023	2022
	£	£
Stock in bookstall	200	400
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10 DEBTORS	Total Funds	
	2023	2022
	£	£
Income tax recoverable	3044	2538
BDBF Income due		23
Prepayments	250	250
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	3294	0
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	2811	
LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR		
12 CREDITORS	Total Funds	
	2023	2022
	£	£
Fees Payable	4002	0
Donations Payable		
Heating allow c/f		1625
Other creditors	0	
Accruals		1200
Accountancy Fees		
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	4002	2825
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CREDITORS Restricted	0	0
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13 FUND DETAILS Note10	2023	2022
The Restricted Funds comprise:		
The Graveyard Funds	9412	8599
The Stydd Fabric Fund	11273	10472
The Yodd St Wilfrid Fund	5584	5411
The Ridge Bulb Fudd	3246	3145
The Parish Heritage Fund	9211	10312
Hall Committee	7583	15065
Organ Fund	2747	0
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	49056	53004