

Financial report end of the year 2022

Income			Expense		
Envelope	11,151.00		Clergy stipends		
Standing Order	20,234.00		Clergy locomotory expenses		
Loose	1,520.50		Other clerical expenses		
Harvest	<u>570.00</u>	£ 31,475.50	Tax & NIC		
			Travel expense	<u>1,450.00</u>	£ 1,450.00
Donations			Hall expense		
Craft Club	<u>300.00</u>	£ 300.00	Church repairs and maintenance	-	
			Church Heating	1,366.06	
Other donations			Church light and power	571.12	
Moirs Parish	800.00		Church telephone	477.63	
Various donations	<u>390.00</u>	£ 1,190.00	Church sundry supplies	222.32	
			Uplink of the ground	701.00	
			Water Rates	159.00	
			Printing	<u>158.96</u>	£ 3,636.09
Fundraising			Rectory expense		
All Tex	280.50		Rates for rectory	638.23	
Amazon Smile	<u>21.41</u>	£ 301.91	Rectory repair and maintenance	3,757.94	
			Rectory light and power	<u>59.39</u>	£ 4,455.56
Finance income			Diocese expense		
RCB Distribution	56.09		Diocesan expense	6,888.00	
Bank interest	284.61		Clergy pension fund	<u>4,041.04</u>	£ 10,921.04
Gift Aid envelope	10,167.18				
Gift Aid loose	-		Other expenses		
Action renewables Solar Panel	<u>1,974.42</u>	£ 12,482.30	Employment costs	132.00	
			Insurance	2,402.23	
			Other worship related cost	2,331.44	
Grants			Donation Poppy appeal	108.00	
Covid support grant	<u>1,510.00</u>	£ 1,510.00	Donation to M.Morrison challenge	49.45	
			Donation to A.Troughton challenge	49.45	
			Parks family	200.00	
			50th birthday celebration	<u>1,267.09</u>	£ 6,529.66
			Finance expense		
			bank fees	141.51	
			Gift aid professional fee	<u>477.52</u>	£ 629.02
Total income		£ 49,259.71	Total expense		£ 27,651.38
Balance in bank 2021		£ 43,676.11	Balance in bank 2022		£ 45,284.44
		£ 92,935.82			£ 92,935.82
					£ -