

ALL SAINTS GRAYSWOOD PCC

**Simplified income and expenditure statement
for the Year Ended 31 December 2024**

		2024		2023
	£	£	£	£
Regular income from members of the church and community				
Planned giving		29,004		27,169
Collections and other giving		6,613		8,837
Fundraising, less expenses		3,832		3,469
Fees for weddings, funerals etc		1,724		1,801
Gift aid		7,420		9,697
		<hr/>		<hr/>
		48,593		50,973
Expenses of running the parish				
Service and ministry costs	6,449		4,984	
Amount paid to the Diocese	29,136		28,460	
Insurance, office and administrative costs	16,100		15,870	
Light, heat and repairs	5,567		5,698	
Churchyard maintenance	3,162		33,466	
Village Hall rental	2,602		2,647	
Charitable donations, less amounts donated by parish	4,279		13,095	
		<hr/>		<hr/>
Total expenses		67,295		104,220
Excess of normal income over expenditure		<hr/>		<hr/>
		(18,702)		(53,247)
Other sources of income				
Dividends and interest	3,612		4,269	
Donations	1,864		16,814	
Legacies	17,000		2,000	
	<hr/>		<hr/>	
Total other income		22,476		23,083
Net income/(deficit) for the year before depreciation charges		<hr/>		<hr/>
		3,774		(30,164)
Depreciation charges		(4,452)		(4,721)
Result (loss) shown in the annual accounts		<hr/>		<hr/>
		(678)		(34,885)