

Groomspout Parish Church Annual Accounts for the year ending 31st December 2024

<u>Income and Expenditure</u>	<u>2,024</u>		<u>2023</u>	
	£	£	£	£
<u>Income</u>				
Freewill Offering	42,404		37,616	
Subscriptions	30,200		30,399	
Offertory	6,614		2,240	
Income Tax Refunds	17,075		15,235	
Refunds on Gas & Electricity Accounts	5,886		0	
Investment Income	1,756		1,611	
Sundry Income	941		7,174	
Progressive B S interest	670		1,819	
Donations to Rev Swattridge for Ministry	4,553		0	
Special Collections	2,654		0	
Advertising	600		0	
Donations to Church Hall (note 2)	6,810		7,112	
Donations to Church (inc legacies)	4,627		12,515	
		124,790		115,721
<u>Expenditure</u>				
Salaries Allowances & Pensions	74,991		49,885	
Organists' Fees	2,950		0	
Insurances	3,626		3,324	
Church Electricity	661		1,658	
Church Gas	637		8,528	
Printing, Stationery & Postage	2,123		3,830	
Telephone	1,529		1,369	
Choir	0		367	
Youth Ministry Equipment etc Expenses	3,954		113	
Diocesan Charges	9,480		10,094	
Bank Charges	258		463	
Water Rates	657		331	
Rectory Rates	470		0	
Payments to Artists	1,152		0	
Legal Fees & Licences	1,780		0	
Incidental Expenses	2,401		7,472	
Repairs & renewals	4,346		12,981	
Hall Electricity	1,633		2,129	
Hall Gas	1,677		3,404	
Hall Repairs	465		5,589	
		114,790		124,537
Gross Surplus/Deficit		10,000		-8,816.00
Net Donations to Charity (note 3)		-541		-2,723.00
Fund Raising		10,795		4,414.00
Increase/Decrease in Value of Investments		-2,601		-284.00
Net Surplus (Deficit)		17,653		-7,409