

**Reedham PCC**  
**Financial Statement for the Year Ended 31 December 2025**  
**Payments**

	2025	2025	2024	2024
	£	£	£	£
<b>Parish Share</b>				
<i>The agreed Parish Share ask</i>	12,900.00		12,513.00	
<i>Parish Share credit</i>	- 72.34		- 73.97	
<i>Payment in respect of 2024</i>	552.00			
	<u>13,379.66</u>		<u>12,439.03</u>	
Parish Share Paid		13,379.66		11,887.00
<b>Clergy and Staffing Costs</b>				
Clergy Expenses	361.63		338.66	
Organist Expenses	530.00		365.00	
Verger Fees	-		-	
Fees - Statutory	<u>1,005.00</u>		<u>241.00</u>	
		1,896.63		944.66
<b>Church Running Costs</b>				
Electricity	23.37		992.02	
Insurance	2,093.25		2,034.00	
Service Costs	11.29		124.01	
Water	384.00		246.00	
Membership of RCA and NDAR	10.00		10.00	
Church Copyright License	<u>197.86</u>		<u>193.72</u>	
		2,719.77		3,599.75
<b>Mission Giving and Donations</b>				
Monthly Charities	241.50		195.00	
Norfolk Churches Trust	<u>30.00</u>		<u>30.00</u>	
		271.50		225.00
<b>Building Works and Repairs</b>				
Church Repairs and Redecorations	-		21,300.10	
Church Maintenance	338.40		57.00	
Churchyard Expenses	<u>5,210.00</u>		<u>113.64</u>	
		5,548.40		21,470.74
<b>Fixtures and Fittings</b>				
Repairs to Organ	<u>-</u>		<u>482.50</u>	
		-		482.50
<b>Costs of Generating Funds</b>				
Fundraising expense	761.87		-	
Magazine	<u>457.09</u>		<u>1,158.80</u>	
		1,218.96		1,158.80
<b>Other Expenditure</b>				
Bell Maintenance	260.00		-	
Church Choir Payments	<u>485.68</u>		<u>948.02</u>	
		745.68		948.02
<b>Total Payments</b>		<u><u>25,780.60</u></u>		<u><u>40,716.47</u></u>