

Reedham PCC
Financial Statement for the Year Ended 31 December 2024
Payments

	2024	2024	2023	2023
	£	£	£	£
Parish Share				
<i>The agreed Parish Share ask</i>	12,513.00		11,917.00	
<i>Online given direct to NBDF</i>	73.97			
<i>Parish Share credit</i>	-		30.00	
	<u>12,439.03</u>		<u>11,887.00</u>	
Parish Share Paid		11,887.00		11,887.00
Clergy and Staffing Costs				
Clergy Expenses	338.66		375.58	
Organist Expenses	365.00		90.00	
Verger Fees	-		-	
Fees - Statutory	241.00		47.00	
		944.66		512.58
Church Running Costs				
Electricity	992.02		272.37	
Insurance	2,034.00		1,978.75	
Service Costs	124.01		28.70	
Water	246.00		186.00	
Membership of RCA and NDAR	10.00		-	
Church Copyright License	193.72		183.30	
		3,599.75		2,649.12
Mission Giving and Donations				
Monthly Charities	195.00		143.00	
Norfolk Churches Trust	30.00		30.00	
		225.00		173.00
Building Works and Repairs				
Church Repairs and Redecorations	21,300.10		3,948.84	
Church Maintenance	57.00		140.40	
Churchyard Expenses	113.64		-	
		21,470.74		4,089.24
Fixtures and Fittings				
Repairs to Organ	482.50		-	
		482.50		-
Costs of Generating Funds				
Magazine	1,158.80		1,091.09	
		1,158.80		1,091.09
Other Expenditure				
Bell Maintenance	-		2,110.00	
Church Choir Payments	948.02		360.15	
		948.02		2,470.15
Total Payments		<u>40,716.47</u>		<u>22,872.18</u>