

Ideford Parish Church**Income and Expenditure year end 31 December 2020**

Total Income/Expenditure	(835.58)	5,534.98
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Income

01	Tax efficient planned giving	2,475.74	3,480.00
02	Other planned giving	720.00	200.00
03	Other collections at services	850.68	2,479.07
04	Other Giving & Donations - Recurring	-	
05	Other Giving & Donations - Non-Recurring	189.17	670.00
06	Special Appeals	-	2,087.10
07	All tax recovered through Gift Aid	558.95	671.18
08	Legacies received	-	-
09	Recurring Grants	-	-
10	Non-Recurring Grants	218.80	250.00
11	Fund Raising Events	581.12	2,755.68
12	Dividends & Interest	1.80	1.69
13	Income from Properties	-	-
14	Total Parochial Fees Income	386.00	2,927.00
15	Bookstall, Magazine etc	277.15	-
16	Hall Lettings	-	-
17	Income from other Church Activities	-	-
18	Insurance Claims	-	-
19	Reimbursement of costs by other Parishes	280.53	-
20	Sale of Fixed Assets	-	-
21	Service Fee Reimbursement by DBF	-	-
22	Other Income	-	31.39
	Total Income	6,539.94	15,553.11

Expenditure

30	Fund Raising Costs	-	(140.00)
31	Donations/Grants to Charities & Mission Giving	(10.00)	(35.00)
32	Parish Share	(3,000.00)	(6,249.41)
33	Salaries & Wages	-	
34	Clergy Expenses	(175.35)	(135.89)
35	Other Expenses	-	
36	Clergy Housing costs	-	-
37	Local Mission and Evangelism Projects	(66.00)	(78.62)
38	Children/Youth Work costs	-	
39	Insurance costs	(923.07)	(913.51)
40	Cleaning costs	-	-
41	Minor Repairs/Routine Maintenance	(201.85)	(85.45)
42	Administration costs	-	-
43	Other Church Expenses/Provision of Services	-	-

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44	Churchyard Maintenance	-	-
45	Flowers	(30.00)	-
46	Music costs	(55.00)	-
47	Heating & Lighting costs	(539.83)	(696.00)
48	Water Rates	-	-
49	Costs of Trading	(187.80)	-
50	Governance Costs	-	-
51	Parochial Fees Remittance to DBF	(169.00)	(879.00)
52	Parochial Fees Remitted to visiting Minister	(12.00)	-
53	Parochial Fees Remitted to other 3rd party	(75.00)	(375.00)
54	Parochial Fees Remitted to other PCC	-	-
55	Service Fee Remittance to visiting Minister	-	-
56	Payment of costs to other Parishes	(617.82)	(170.25)
57	Deanery Costs	-	-
58	Sundry Expenses	-	-
59	Major Repairs/Redecoration to Church Building	(1,312.80)	(260.00)
60	Major Repairs/Redecoration to other properties	-	-
61	Alterations/Extensions to Church Building	-	-
Total Expenses		(7,375.52)	(10,018.13)