

Diocese Monmouth Archdeaconry Abergavenny  
 Parish of St Nicholas Church Grosmont

## ANNUAL FINANCIAL RETURN FOR 2019

Dedication of all Churches included in this return St Nicholas Grosmont

PLEASE REFER TO THE GUIDANCE NOTES & TO THE INCOME & EXPENDITURE ANALYSIS WHEN FILLING IN THIS RETURN  
 ROUND ALL FIGURES TO NEAREST £

### INCOME AND EXPENDITURE

		Unrestricted Funds	Restricted Funds	Total of all Funds £
<b>INCOMING RESOURCES / RECEIPTS</b>				
Voluntary income	Planned giving	12,730	0	12,730
	Loose collections	2,626	0	2,626
	Donations:	2,124	2,493	4,617
	For Mission	1,018	0	1,018
	Tax refunds	4,359	0	4,359
	Legacy gifts received	0	0	0
	Grants	0	10,000	10,000
	Generated income	2,330	913	3,243
	Fees	712	1,504	2,216
	Investment income	68	0	68
Other incoming resources	0	0	0	
<b>TOTAL INCOMING RESOURCES / RECEIPTS</b>		<b>25,967</b>	<b>14,910</b>	<b>40,877</b>
<b>RESOURCES EXPENDED / PAYMENTS</b>				
Support for Ministry	Parish share	12,416	0	12,416
	Parochial expenses of clerics	2,160	0	2,160
	Other	0	0	0
Parish Activities	Maintenance of services	212	0	212
	General Parish expenses	172	0	172
Church Property	Maintenance of churches	4,256	0	4,256
	Maintenance of other property	588	1,558	2,147
	Exceptional expenditure	0	5,550	5,550
Grants and Financial Support	Parish	2,485	0	2,485
	Home/World	1,316	0	1,316
Other Resources Expended	Capital Payments	0	0	0
Cost of Money Raising	Cost of Money Raising	20	0	20
<b>TOTAL RESOURCES EXPENDED / PAYMENTS</b>		<b>23,625</b>	<b>7,108</b>	<b>30,733</b>

### BALANCE OF TOTAL FUNDS

Brought forward 1st January	2019	35,812	6,430	42,242
Carried forward 31st December	2019	32,028	9,516	41,545

Incumbent name \_\_\_\_\_ Treasurer name \_\_\_\_\_

Signature \_\_\_\_\_ Signature \_\_\_\_\_

The Treasurer is required to sign this return

Date \_\_\_\_\_