

# Ideford Parish Church of St Mary the Virgin (Parish Legal Name: Ideford with Luton)'s Receipts & Payments Account

for the year ended 31 December 2024

	General fund	Designated fund	Restricted fund	2024	2023
	£	£	£	£	£
<b>Incoming resources</b>					
Voluntary income:					
Planned giving	3,185	-	-	3,185	3,061
Collections, donations & other giving	2,289	-	-	2,289	2,112
Income tax recovered	561	-	-	561	492
Legacies	-	-	-	-	4,000
Activities for generating funds					
Magazine/Bookstall sales/Hall Lettings etc	888	-	-	888	930
Income from other Properties	-	-	-	-	-
Annual Fete/events	1,984	-	-	1,984	2,712
Investment income:					
Interest & dividends	395	-	-	395	286
Income from charitable activities:					
Parochial fees	831	-	-	831	1,109
Other incoming resources:					
Insurance claims	-	-	-	-	-
Gain on disposal of fixed assets	-	-	-	-	-
Loans received	-	-	-	-	-
Other	101	-	-	101	123
<b>Total incoming resources</b>	<b>10,234</b>	<b>-</b>	<b>-</b>	<b>10,234</b>	<b>14,825</b>
<b>Resources expended</b>					
Charitable activities:					
Donations/Grants to charities	(30)	-	-	(30)	-
Mission & Evangelism	(257)	-	-	(257)	(113)
Parish Share	(5,267)	-	-	(5,267)	(6,506)
Clergy expenses	(56)	-	-	(56)	(113)
Church running expenses	(1,370)	(1,260)	-	(2,630)	(1,115)
Churchyard maintenance	(483)	-	-	(483)	(27)
Cost of raising funds	(925)	-	-	(925)	(1,009)
Running costs:					
Support costs	(528)	-	-	(528)	(977)
Administration costs (inc. staff costs)	(85)	-	-	(85)	(360)
Other	(1,360)	-	-	(1,360)	(2,106)
Governance costs	-	-	-	-	-
Major expenditure					
Repairs to church buildings	-	-	-	-	-
Repairs to other property	-	-	-	-	-
Capital purchases/additions	-	-	-	-	-
Loan repayments	-	-	-	-	-
<b>Total resources expended</b>	<b>(10,361)</b>	<b>(1,260)</b>	<b>-</b>	<b>(11,621)</b>	<b>(12,326)</b>
<b>Net (outgoing)/ incoming resources</b>	<b>(127)</b>	<b>(1,260)</b>	<b>-</b>	<b>(1,387)</b>	<b>2,499</b>
Transfers between funds	-	-	-	-	-
Net incoming/(outgoing) resources before gains	(127)	(1,260)	-	(1,387)	2,499
Gains on investment assets	-	-	-	-	-
Net movement in funds	(127)	(1,260)	-	(1,387)	2,499
Funds brought forward at 1 Jan 2024	5,961	28,246	400	34,607	32,108
Funds carried forward at 31 Dec 2024	5,834	26,986	400	33,220	34,607