

Leighton-cum-Minshull Vernon
GENERAL FUND
Receipts & Payments Account
for the 12 months to 31 December 2019

	2019			2018		
	£	£	£	£	£	£
Income						
General	10,305			10,477		
Wedding	3,758			4,269		
Baptism	1,899			1,804		
Funeral	5,414			8,986		
Accounts 12 months to 31 December 2019		21,377			25,536	
Other						
Parish Magazine	84			360		
Warmingham Church	996			996		
Wades Green Cottages	12,833			11,540		
Transfer from Sunday School fund	5,790			-		
Other Receipts	251			31		
Events	1,891			1,681		
Donations	12,971			2,997		
Tax Refund	4,146			1,328		
		38,962			18,933	
TOTAL INCOME			60,339			44,469
Expenses						
Incumbent & Diocese						
Parish Share	46,182			45,056		
Vicarage Rates & expenses	2,994			2,880		
Telephone & Fax	389			269		
Relief Clergy	386			813		
Diocese Expenses	2,682			4,423		
		52,634			53,441	
Other Expenses						
Wades Green Cottages - Ins & Repairs	4,528			644		
Organist & Choir	630			1,050		
General Repairs	646			12,853		
Photocopier	3,461			377		
Stationery & Postage	474			869		
Advertising	50			100		
Wafers, Wine & Candles	472			432		
Heat & Light	2,179			2,260		
Maintenance	6,511					
Church Water Rates	44			45		
Bank Charges	325					
Insurance	1,583			1,607		
Legal Fees	1,469			-		
Professional Fees	1,170			1,566		
Donations	13,875			14,188		
General Expenses	4,677			5,057		
Mums and Tots	3,120			1,200		
Training	78					
Magazine Expenses	195			2,398		
Verger	600			600		
Youth Work	1,000			3,380		
Transferred from Sunday School fund	151					
		47,238			48,626	
TOTAL PAYMENTS			99,872			102,067
Surplus / (Deficit) before revaluation			(39,533)			(57,598)
Revaluation of Old Mutual investments			112,741			(13,052)
Surplus / (Deficit)			73,208			(70,650)