

**St MARK'S CHURCH - ENGLEFIELD**  
**ACCOUNTS for the year ended 31st December 2024**

**GENERAL FUND**

	<b>2024</b>	<b>2023</b>
	£	£
<b>INCOME</b>		
<b>Donations</b>		
Collections	8,035	7,629
Gift Aid / Covenants	27,755	27,958
Income Tax Recovered	8,664	8,339
Donations	28,449	48,193
Charity Aid Foundation	3,800	4,200
	76,703	96,319
<b>Other Income</b>		
Other Income	4,066	578
Funerals & Weddings	3,533	4,111
	7,599	4,689
<b>TOTAL INCOME for Year</b>	<b>84,302</b>	<b>101,008</b>
<b>EXPENDITURE</b>		
Donations to Charities	6,163	7,561
Diocese - Parish Share	26,062	27,618
Rector & Parish Priest Expenses	1,869	2,488
	34,094	37,667
Churchyard Upkeep	3,152	987
Heating & Lighting	4,887	7,431
General Maintenance	6,547	2,156
Quinquennial Repairs	-	-
	14,586	10,574
Church Requisites	1,433	1,429
Insurance	5,332	7,055
Organ/Organists' Expenses	2,871	3,456
I/T Costs	519	927
Mission and Pastoral Expenses	417	496
Parish News	565	844
Administration & Other Expenses	1,718	1,641
	12,855	15,848
<b>TOTAL EXPENDITURE for Year</b>	<b>61,535</b>	<b>64,089</b>
<b>NET MOVEMENT for Year before Transfer between Funds</b>	<b>22,767</b>	<b>36,919</b>
<b>Transfer to FABRIC FUND</b>	(20,000)	(30,000)
		-
<b>NET SURPLUS for Year</b>	<b>2,767</b>	<b>6,919</b>
Balance Brought Forward at 1.1.2024	18,192	11,273
<b>Balance Carried Forward at 31.12.2024</b>	<b>£20,959</b>	<b>£18,192</b>