DIOCESE OF WINCHESTER BENEFICE FEES ACCOUNT

Boldre and South Baddesley Parish

St John's Boldre PCC

St Mary's Baddesley PCC

ACCOUNTS

For the year ended 31 December 2020

Income and Expenditure Account

Income and Expenditure for the year ended 31 December 2020

	2020	2019
Income		
		£
Weddings	9,326	19,272
Thanksgiving/Blessings	165	1,786
Funerals	5,735	11,104
Ashes	2,797	3,895
Memorials	2,275	2,129
Cremations	1,248	
Debtor	(60)	215
Total Income	21,486	38,401
Surplus	21,486	38,311
Paid to		
Diocese of Winchester	6,181	10,632
St Mary's	2,188	2,036
St John's	8,855	13,278
Music	1,100	5,050
Bells/Choir	615	4,170
Verger	1,835	3,105
Total Paid Out	20,774	38,311

We approve the Income and Expenditure Account as set out on page 2 and confirm we have made all relevant records and information available for their preparation.

Approved by the Parochial Church Council on 15 March 2020 and signed on its behalf by:

Richard Tolkien (Hon Treasurer)	Revd Andrew Neaum	(Chairman)
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Dated: 23 April 2021

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