


A	B	C	D	E	F	G	H
4	 Return of Parish Finance January to December 2024	Parish code (6 digits):	626015	If the form is NOT completed on behalf of the entire parish, please list below the churches included:		Deanery:	Blofield
5	RECEIPTS AND PAYMENTS	Parish name:	Limpenhoe PCC			Diocese:	Norwich
7	RECEIPTS	UNRESTRICTED (nearest £)	RESTRICTED (nearest £)	PAYMENTS		UNRESTRICTED (nearest £)	RESTRICTED (nearest £)
8							
9	Voluntary receipts			Costs of generating funds			
10	1 Tax efficient planned giving	£ 3,949	£ 190	17	Fundraising activities (costs and payments)	£ -	£ 2,897
11	2 Other planned giving	£ 140	£ 741	Church activities			
12	3 Collections at services	£ 669	£ -	18	Mission giving and donations	£ 49	£ 1,037
13	4 All other giving and voluntary receipts, including Special Appeals (recurring and one-off)	£ -	£ 1,441	19	Diocesan parish share contribution	£ 3,000	£ -
14	6 Gift Aid recovered	£ 1,131	£ -	20	Salaries, wages and honoraria	£ -	£ -
15	7 Legacies received (capital value)	£ -	£ -	21	Clergy and staff expenses	£ 493	£ -
16	8 Grants (include recurring and one-off)	£ -	£ -	Church expenses			
17	TOTAL Voluntary receipts:	£ 5,889	£ 2,372	22	Church expenses: Mission and evangelism costs	£ -	£ -
18	Activities for generating funds			23	Church running expenses <i>(including Governance)</i>	£ 2,223	£ 2,044
19	9 Gross receipts from fundraising activities	£0.00	£4,292.10	24	Church utility bills	£ 363	£ -
20	Investment income			25	Cost of trading	£ -	£ -
21	10 Dividends, interest, receipts from property etc.	£841.02	£559.89	Major capital expenditure			
22	Church activities			27	Major repairs to the church building	£ 2,935	£ 1,410
23	11 Statutory fees retained by the PCC (weddings, funerals etc.)	£997.00	£0.00	28	Major repairs to church hall or other PCC property, including redecoration	£ -	£ 280
24	Gross receipts from trading (e.g. hall lettings, magazine, bookstall)			29	New building work to the church, church hall, clergy housing or other PCC property	£ -	£ -
25	12 NOT fundraising.	£113.00	£3,744.67	SUB-TOTAL of all expenditure payments above:		£ 9,063	£ 7,669
26	13 Other receipts			99	Other payments not already listed	£ 141	£ -
27	13 Other receipts not already listed	£0.00	£0.00	TOTAL RECEIPTS (FROM FINANCIAL STATEMENTS)		Unrestricted	Restricted
28	TOTAL RECEIPTS (FROM FINANCIAL STATEMENTS)	Unrestricted	Restricted	TOTAL PAYMENTS (FROM FINANCIAL STATEMENTS)		Unrestricted	Restricted
29	A	£ 7,840	£ 10,969			£ 9,204	£ 7,669
30	B	COMBINED TOTAL		COMBINED TOTAL		£ 16,873	
31	PLANNED GIVERS AND LEGACIES			Cash and Investment Balances		UNRESTRICTED	RESTRICTED
32	14 Number of tax efficient planned givers	0		31	Cash and deposit balances as at 31/12/24	17,498	12,656
33	15 Number of other planned givers	0		32	Investments as at 31/12/24	0	0
34	16 Number of new legacies received	0		Accounts basis: on which basis were your accounts prepared? (indicate ONE)			
35	100 Weekly average planned giving per planned giver	#DIV/0!		30	Receipts and payments		
36	Please refer to the notes on the following pages to help clarify what is included in each section. The item numbers refer to RPF notes, consistent with the guidance provided in PCC Accountability, 2017.		Date	11/03/2025			
37			Name	Tim Lees			
38			Position	Treasurer			
39			Email	timlees@doctors.org.uk			
40	Looking back across 2024, were there any exceptional circumstances or significant changes that may have led to unusual figures? Please provide details in the box below.						
41	0						