

# ANNUAL PARISH FINANCIAL RETURN 2023

Diocese: ..... Archdeaconry: .....

Parish of: .....

**Enter below the dedications of all Churches included in this Return:**

.....

**PLEASE REFER TO THE GUIDANCE NOTES WHEN FILLING IN THIS RETURN. ROUND ALL FIGURES TO NEAREST £**

**INCOME AND EXPENDITURE**

	Unrestricted Funds £	Restricted Funds £	Total of all Funds £
<b>INCOME / RECEIPTS from</b>			
Donations and Legacies			
Planned Giving .....	[ ]	[ ]	[ ]
Loose Collections .....	[ ]	[ ]	[ ]
Donations .....	[ ]	[ ]	[ ]
For Mission .....	[ ]	[ ]	[ ]
Tax Reclaims – Gift Aid .....	[ ]	[ ]	[ ]
Tax Reclaims – GASDS .....	[ ]	[ ]	[ ]
Legacies (no. received)..... [ ] .....	[ ]	[ ]	[ ]
Grants.....	[ ]	[ ]	[ ]
Charitable Activities			
Fees .....	[ ]	[ ]	[ ]
Other Trading Activities			
Money Raising.....	[ ]	[ ]	[ ]
Investments			
.....	[ ]	[ ]	[ ]
Other			
.....	[ ]	[ ]	[ ]
<b>TOTAL</b> .....	[ ]	[ ]	[ ]

**EXPENDITURE / PAYMENTS on**

<b>Charitable Activities</b>			
Support for Ministry			
Parish Share.....	[ ]	[ ]	[ ]
Parochial Expenses of Clerics .....	[ ]	[ ]	[ ]
Other .....	[ ]	[ ]	[ ]
Parish Activities			
Maintenance of Services .....	[ ]	[ ]	[ ]
General Parish Expenses .....	[ ]	[ ]	[ ]
Church Property			
Maintenance of Churches .....	[ ]	[ ]	[ ]
Maintenance of other Property .....	[ ]	[ ]	[ ]
Exceptional Expenditure .....	[ ]	[ ]	[ ]
Mission and Grants			
Parish .....	[ ]	[ ]	[ ]
Home / World .....	[ ]	[ ]	[ ]
Other			
Capital Payments .....	[ ]	[ ]	[ ]
Raising Funds			
Cost of Money Raising .....	[ ]	[ ]	[ ]
<b>TOTAL</b> .....	[ ]	[ ]	[ ]

<b>NET INCOME / EXPENDITURE or RECEIPT / PAYMENTS EXCESS</b> .....	[ ]	[ ]	[ ]
Transfers between Funds .....	[ ]	[ ]	[ ]
Other Recognised Gains / (Losses) .....	[ ]	[ ]	[ ]
<b>NET MOVEMENT IN FUNDS</b> .....	[ ]	[ ]	[ ]
<b>FUND BALANCES</b>			
<b>Brought forward 1 January</b> .....	[ ]	[ ]	[ ]
<b>Carried forward 31 December</b> .....	[ ]	[ ]	[ ]

**Cleric's name:** ..... **Treasurer's name:** .....

**Signature:** ..... **Signature:** .....

**Date:** ..... **Date:** .....