PAYMENTS							
			2022			2021	
			£	£		£	£
Grants to further work of Church							
Charities			0			75	
				0			75
Church Activities							
Diocesan Parish share			16899			16359	
Church running expenses			5696			4064	
Cost of services and visiting clergy			0			251	
Church Maintenance			4053			378	
Clergy expenses			1404			1066	
Weddings and Funerals			0			544	
School running costs			3047			3686	
Music			5817			5806	
Other			1169			296	
				38085			32450
Church management and administration							
Adminstration costs			106			22	

							22
Total Payments				38191			32472
Excess of payments over receipts				3676			578
Bank current and deposits accounts at 1st January				401522			400974
Bank currant and deposits accounts 31st January				397846			401552