

## Keynsham Parish Clergy Fees Account

### Income and Expenditure Account for the Year Ended 31 December 2022

	2022	2021
<b>Income</b>		
Income from Charitable activities		
Funerals	11,475	15,194
Weddings	11,064	9,510
Banns	240	-
Total	<u>22,779</u>	<u>24,704</u>
Other income		
Sundry Income (memorials, certificates etc)	382	317
Bank interest receivable	19	5
Total	<u>401</u>	<u>322</u>
<b>Total Income</b>	<u>23,180</u>	<u>25,026</u>
<b>Expenditure</b>		
Diocesan Board of Finance	7,770	9,579
Church fees	6,639	7,333
Service expenses (including organist, vergers and travel)	6,851	5,517
Retired clergy fees and expenses (including their travel)	952	912
<b>Total Expenditure</b>	<u>22,212</u>	<u>23,341</u>
<b>Net surplus/(deficit) for the year</b>	<u>968</u>	<u>1,685</u>

## Keynsham Parish Clergy Fees Account

### Balance Sheet as at 31 December 2022

	2022	2021
<b>Current Asset</b>		
Debtors	145	2,198
Petty cash	183	760
Cash in bank	8,520	5,414
	<u>8,847</u>	<u>8,372</u>
<b>Creditors</b>		
Diocesan Board of Finance	(1,145)	(1,235)
Service, clergy and travel expenses	(610)	(898)
Church fees	(1,053)	(1,189)
Keynsham Town Council refund	(21)	0
	<u>(2,829)</u>	<u>(3,322)</u>
<b>Total Net Assets</b>	<u><u>6,018</u></u>	<u><u>5,050</u></u>
<b>Funds</b>		
Balance as at 1 January 2021	5,050	3,365
Surplus/(Deficit) in year	968	1,685
Balance as at 31 December 2021	<u><u>6,018</u></u>	<u><u>5,050</u></u>