



Return of Parish Finance January to December 2025

Parish Name: All Saints, Hethel	If the form is NOT completed for the entire parish, please list below the churches included:	Parish Code (6 digits): 260308
		Deanery: Depwade
		Diocese: Norwich

30 Are your accounts Receipts and Payments [**yes**] OR Accruals [**no**]

RECEIPTS/INCOME			UNRESTRICTED (nearest £)	RESTRICTED (nearest £)	PAYMENTS/EXPENDITURE			UNRESTRICTED (nearest £)	RESTRICTED (nearest £)
Voluntary giving					Costs of generating funds				
1	Regular giving		£ 2,590	£ -	17	Costs of fundraising activities		£ 144	£ -
3	Collections at services		£ 1,362	£ -	Church activities				
4	All other giving and voluntary receipts, including special appeals (recurring and one-off)		£ 781	£ -	18	Mission giving and donations		£ 612	£ 315
6	Gift Aid recovered (regular giving and one-off donations)		£ -	£ -	19	Diocesan parish share contribution		£ 4,700	£ -
7	Legacies received (capital value)		£ -	£ -	20	Salaries, wages and honoraria		£ -	£ -
8	Grants (include recurring and one-off)		£ -	£ 28,393	21	Clergy and staff expenses		£ 96	£ -
	Total voluntary giving		£ 4,733	£ 28,393	Church expenses				
Activities for generating funds					22	Mission and evangelism costs		£ -	£ -
9	Fundraising activities (gross proceeds)		£ 1,454	£ 345	23	Church running expenses (including governance)		£ 2,135	£ 1,107
Income from investments					24	Church utility bills		£ 538	£ -
10	Dividends, interest, income from property etc.		£ 90		25	Costs of trading			
Church activities					Major capital expenditure				
11	Fees retained by PCC (weddings, funerals etc.)		£ 492	£ -	27	Major repairs to the church building		£ 215	£ 39,589
12	Trading activities (gross proceeds), NOT fundraising				28	Major repairs to church hall/other PCC property including redecoration		£ -	£ -
Other incoming resources					29	New building work to the church, church hall, clergy housing or other PCC property.		£ -	£ -
13	Other receipts/income not already listed PLEASE NOTE BRIEF DETAILS IN BOX E				Other expenditure				
	Totals (from Financial Statements)		Unrestricted	Restricted	99	Other payments/expenditure not already listed PLEASE NOTE BRIEF DETAILS IN BOX E		£ 489	£ -
A	RECEIPTS/INCOME		£ 6,770	£ 28,738	Totals (from Financial Statements)			Unrestricted	Restricted
B	COMBINED TOTAL		£	35,508	C	PAYMENTS/EXPENDITURE		£ 8,930	£ 41,011
PLANNED GIVERS AND LEGACIES					D	COMBINED TOTAL		£	49,941
14	Number of regular givers	4	5 for half the year		CASH AND INVESTMENT BALANCES			UNRESTRICTED	RESTRICTED
16	Number of new legacies received in year	0			31	Cash and deposit balances (Receipts and Payments) OR Net Current Assets (Accruals) as at 31/12/25		£ 7,751	£ 8,775
					32	Investment assets as at 31/12/25		£ -	£ -

Please refer to the accompanying notes to help clarify what is included in each section. The item numbers refer to RPF notes, consistent with the guidance provided in *PCC Accountability*, 5th edn.

Name	Peter Nicholls	Date	06/02/26
Position	Treasurer		
Email or telephone	hethel@allbelievers.org		

Looking back across 2024, was there any exceptional financial activity affecting movement on cash and investment balances? Please provide details in this box

E Grant income and expenditure in regard to a £50000 project to renew tower woodwork and restore the church bell to operation many figures.