

Parish of Greater Whitbourne

Consolidated Accounts 2021

RECEIPTS	Edvin Loach	Tedstone Delamere	Upper Sapey#	Whitbourne	Common *Purse**	TOTAL
Tax efficient planned giving	1,272	2,596	3,613	13,230	4,975	25,686
Collections at services	1,289	0	0	1,280	0	2,569
Other voluntary income	154	1,149	2,803	4,482	135	8,723
Tax recovered	482	1,228	873	1,725	0	4,308
Grants	4,668	0	4,500	1,355	0	10,523
TOTAL Voluntary Receipts	7,865	4,973	11,789	22,072	5,110	51,809
Fundraising income	477	0	433	0	0	910
Interest etc	44	1	2	18	522	587
Fees (weddings, funerals)	479	0	0	1,327	4,326	6,132
Trading/magazine	0	0	0	0	3,944	3,944
Agency income	0	0	0	3,447	0	3,447
Other eg. rent, tax refund	70	0		0	46	116
TOTAL RECEIPTS	8,935	4,974	12,224	26,864	13,948	66,945

* excludes Parish Share income from the 4 churches, £17,655, and payments to DCCs £1,686;

Upper Sapey figures do not include 'Olly's Friendship Room@ a/c. See summary below.

** income includes Wolferlow Graveyard

I confirm that the above gives a true and fair picture of the consolidated accounts for the Parish of Greater Whitbourne.

Signed:

Date: