



**Expenses for 2025**

Expenses budget for 2025	£16,905.19
Receipts for 2025 from DCCs	£12,843.17

**Payments made by DCCs for expenses in 2025****2025**

Total	Total allocation	Total received
Aswarby		-
Aunsby		950.91
Dembleby		500.00
Folkingham		3,600.00
Newton		1,182.65
Osournby		2,943.48
Pickworth		-
Scott Willoughby		553.18
Swarby		591.63
Threekingham		1,898.36
Walcot		622.96
	0.00	12,843.17

**Parish of South Lafford 2025 year end financial statement**

item	2025	
	Income	Expenditure
Income from DCCs	12,843.17	
Planned Giving	507.50	
The Voice	2,153.25	
Wedding Blessing Fees	5,243.35	
Monument Fees	469.00	
Funeral Fees	1,467.65	
Choir	0.00	
Misc income	276.90	
Insurance	3,542.89	
Payments refunded to Diocese		1,991.00
Parish Expenses		1,382.61
Parish Administrator salary		11,045.01
Rector's mileage		151.20
The Voice		2,493.77
Wedding Blessing Fees		2,317.80
Monument Fees		415.00
Funeral Fees		1,130.00
Verger		380.00
Choir		0.00
Organist Fees		0.00
Insurance		5,452.48
Fire Extinguishers		339.73
Misc expenditure		286.90
Parish share payment		
Surplus in Lloyds current account		<b>(881.79)</b>
	<u>26,503.71</u>	<u>26,503.71</u>

**There was a loss for the year 2025 of £881.79**

I should draw your attention to the fact that our reserves are down some £4,000 since two years ago. This has been caused by two consecutive years of underfunding.

Jem Riggall

9<sup>th</sup> January 2026