

ST. PETER'S CHURCH, GOODWORTH CLATFORD

Statement of Financial Activities

For the year ended 31 December, 2023

	2023		2022	
	£	£	£	£
<u>REGULAR ITEMS</u>				
Voluntary Income				
Planned giving	28,387		26,816	
Collections and other giving	9,585		6,255	
Income tax recovered	<u>7,442</u>		<u>7,089</u>	
		45,414		40,159
Events and Activities		3,902		5,034
Other Income				
Investment income	913		374	
Fees	1,853		3,174	
Sundry Income	<u>1,830</u>		<u>1,137</u>	
		<u>4,596</u>		<u>4,685</u>
TOTAL REGULAR RECEIPTS		<u>53,913</u>		<u>49,879</u>
Grants and Donations		798		0
Church Expenses				
Parish Share	26,499		29,323	
Heat, Light and Insurance	5,087		5,216	
Church Maintenance	483		815	
Clergy Expenses/administration	9,254		5,930	
Upkeep of Churchyard (net)	<u>707</u>		<u>4,443</u>	
		<u>42,029</u>		<u>45,727</u>
TOTAL REGULAR PAYMENTS		<u>42,827</u>		<u>45,727</u>
SURPLUS (DEFICIT) FOR THE YEAR ON REGULAR ITEMS		<u>11,086</u>		<u>4,152</u>
<u>OCCASIONAL ITEMS</u>				
Legacies		2,000		2,000
SURPLUS (DEFICIT) FOR THE YEAR		<u>13,086</u>		<u>6,152</u>