

ST. PETER'S CHURCH, GOODWORTH CLATFORD

Statement of Financial Activities

For the year ended 31 December, 2022

| | 2022 | | 2021 | |
|--|--------|---------------|--------|---------------|
| | £ | £ | £ | £ |
| REGULAR ITEMS | | | | |
| Voluntary Income | | | | |
| Planned giving | 26,816 | | 24,696 | |
| Collections and other giving | 6,255 | | 4,912 | |
| Income tax recovered | 7,089 | | 7,251 | |
| | | 40,159 | | 36,858 |
| Events and Activities | | 5,034 | | 5,848 |
| Other Income | | | | |
| Investment income | 374 | | 352 | |
| Fees | 3,174 | | 2,087 | |
| Sundry Income | 1,137 | | 1,608 | |
| | | 4,685 | | 4,047 |
| TOTAL REGULAR RECEIPTS | | 49,879 | | 46,753 |
| Grants and Donations | | 0 | | 0 |
| Church Expenses | | | | |
| Parish Share | 29,323 | | 30,885 | |
| Heat, Light and Insurance | 5,216 | | 4,358 | |
| Church Maintenance | 815 | | 786 | |
| Clergy Expenses/administration | 5,930 | | 3,792 | |
| Upkeep of Churchyard (net) | 4,443 | | 947 | |
| | | 45,727 | | 40,768 |
| TOTAL REGULAR PAYMENTS | | 45,727 | | 40,768 |
| SURPLUS (DEFICIT) FOR THE YEAR ON REGULAR ITEMS | | 4,152 | | 5,985 |
| OCCASIONAL ITEMS | | | | |
| Legacies | | 2,000 | | 0 |
| Major Works | | | | |
| Churchyard Paths | 0 | | 0 | |
| less donation received | 0 | | 0 | |
| | | 0 | | 0 |
| SURPLUS (DEFICIT) FOR THE YEAR | | 6,152 | | 5,985 |