

ST PETER'S CHURCH, GOODWORTH CLATFORD

Statement of Financial Activities

For the year ended 31 December, 2020

	2020		2019	
	£	£	£	£
<u>REGULAR ITEMS</u>				
Voluntary Income				
Planned giving	22,986		20,896	
Collections and other giving	5,531		7,227	
Income tax recovered	<u>6,463</u>		<u>6,811</u>	
		34,980		34,934
Events and Activities		1,631		5,231
Other Income				
Investment income	357		362	
Fees	3,099		1,271	
Sundry Income	<u>1,978</u>		<u>2,164</u>	
		<u>5,434</u>		<u>3,797</u>
TOTAL REGULAR RECEIPTS		<u>42,045</u>		<u>43,962</u>
Grants and Donations		0		0
Church Expenses				
Parish Share	34,225		33,380	
Heat, Light and Insurance	4,323		5,457	
Church Maintenance	1,438		891	
Clergy Expenses/administration	5,230		6,950	
Upkeep of Churchyard (net)	<u>700</u>		<u>2,009</u>	
		<u>45,916</u>		<u>48,686</u>
TOTAL REGULAR PAYMENTS		<u>45,916</u>		<u>48,686</u>
SURPLUS (DEFICIT) FOR THE YEAR ON REGULAR ITEMS		<u>(3,872)</u>		<u>(4,724)</u>
<u>OCCASIONAL ITEMS</u>				
Legacies		0		5,100
Major Works				
Churchyard Paths	0		5,610	
less donation received	<u>0</u>		<u>0</u>	
		<u>0</u>		<u>5,610</u>
SURPLUS (DEFICIT) FOR THE YEAR		<u>(3,872)</u>		<u>(5,234)</u>