

ST. PETER'S CHURCH, GOODWORTH CLATFORD

Statement of Financial Activities

For the year ended 31 December, 2021

	2021		2020	
	£	£	£	£
<u>REGULAR ITEMS</u>				
Voluntary Income				
Planned giving	24,696		22,986	
Collections and other giving	4,912		5,531	
Income tax recovered	<u>7,251</u>		<u>6,463</u>	
		36,858		34,980
Events and Activities		5,848		1,631
Other Income				
Investment income	352		357	
Fees	2,087		3,099	
Sundry Income	<u>1,608</u>		<u>1,978</u>	
		<u>4,047</u>		<u>5,434</u>
TOTAL REGULAR RECEIPTS		<u>46,753</u>		<u>42,045</u>
Grants and Donations		0		0
Church Expenses				
Parish Share	30,885		34,225	
Heat, Light and Insurance	4,358		4,323	
Church Maintenance	786		1,438	
Clergy Expenses/administration	3,792		5,230	
Upkeep of Churchyard (net)	<u>947</u>		<u>700</u>	
		<u>40,768</u>		<u>45,916</u>
TOTAL REGULAR PAYMENTS		<u>40,768</u>		<u>45,916</u>
SURPLUS (DEFICIT) FOR THE YEAR ON REGULAR ITEMS		<u>5,985</u>		<u>(3,872)</u>
<u>OCCASIONAL ITEMS</u>				
Legacies		0		0
Major Works				
Churchyard Paths	0		0	
less donation received	<u>0</u>		<u>0</u>	
		<u>0</u>		<u>0</u>
SURPLUS (DEFICIT) FOR THE YEAR		<u>5,985</u>		<u>(3,872)</u>