

**Parochial Church Council of St Christopher**

**Allesley Park and Whoberley**

**Statement Of Financial Activities**

**for the year ending 31 December 2022**



	Unrestricted Funds £	Restricted Funds £	<b>Total 2022 £</b>	Total 2021 £
<b>INCOMING RESOURCES</b>				
Voluntary income	57,188	9,709	<b>66,897</b>	62,660
Activities for generating funds	3,103	-	<b>3,103</b>	1,611
Income from investments	111	-	<b>111</b>	44
Income from church activities	17,703	1,737	<b>19,440</b>	14,254
<b>Total incoming resources</b>	<b>78,106</b>	<b>11,445</b>	<b>89,551</b>	<b>78,568</b>
<b>RESOURCES EXPENDED</b>				
Cost of generating voluntary income	100	-	<b>100</b>	100
Fund-raising costs	5,060	-	<b>5,060</b>	704
Church activities	78,461	12,944	<b>91,406</b>	77,205
Governance costs	200	-	<b>200</b>	200
<b>Total resources expended</b>	<b>83,821</b>	<b>12,944</b>	<b>96,766</b>	<b>78,209</b>
<b>NET MOVEMENT OF FUNDS</b>	<b>( 5,715 )</b>	<b>( 1,499 )</b>	<b>( 7,215 )</b>	<b>359</b>
BALANCES B/FWD 1 JANUARY 2022	15,313	8,595	<b>23,907</b>	
Transfers to Restricted Funds	( 350 )	350		
BALANCES C/FWD 31 DECEMBER 2022	9,247	7,446	<b>16,693</b>	

Two pages of Notes form part of these accounts.