

Parochial Church Council of St Christopher

Allesley Park and Whoberley

Statement Of Financial Activities

for the year ending 31 December 2023



	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
INCOMING RESOURCES				
Voluntary income	52,700	2,824	55,524	66,897
Activities for generating funds	2,697	-	2,697	3,103
Income from investments	231	-	231	111
Income from church activities	17,004	2,109	19,113	19,440
Total incoming resources	72,632	4,933	77,565	89,551
RESOURCES EXPENDED				
Cost of generating voluntary income	100	-	100	100
Fund-raising costs	522	-	522	5,060
Church activities	75,851	5,055	80,905	91,406
Governance costs	200	-	200	200
Total resources expended	76,673	5,055	81,727	96,766
NET MOVEMENT OF FUNDS	(4,041)	(122)	(4,163)	(7,215)
BALANCES B/FWD 1 JANUARY 2023	9,247	7,446	16,693	
BALANCES C/FWD 31 DECEMBER 2023	5,207	7,324	12,530	
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Two pages of Notes form part of these accounts.