

STANFIELD PARISH CHURCH

FOR YEAR TO

31st December 2022

STANFIELD PARISH CHURCH

INCOME & EXPENDITURE ACCOUNTS

YEAR ENDED 31st DECEMBER 2022

Income	£	£
Church Collections	788.50	
Donations	2634.56	
Gift Aid HMRC Refund	634.89	
Interest received	1.13	
Fees	755.00	
Fund Raising	1189.00	
		6003.08
Expenditure		
Rector Expenses	234.00	
Insurance	654.20	
Utilities & Maintenance	243.71	
Parish Diocese Contribution	3000.00	
Other	50.00	
		4181.91
Excess income over expenditure for the year		1821.17

BALANCE SHEET

YEAR ENDED 31st DECEMBER 2021

Current Assets	£	£
Barclays Bank	3212.64	
Bank of Scotland	7087.14	
Cash held	200.50	
		10354.26

Represented by:

Funds Held As At 1 st January 2022	8533.09
Excess Expenditure over income	1821.17
Funds Held as at 31 st December 2022	10354.26

M. Daniels. - 25-3-23