

<b>ST MARY'S HORNE</b>									
<b>FINANCIAL STATEMENT FOR THE YEAR ENDED</b>									
<b>31<sup>st</sup> December 2</b>		<b>2022</b>							
<b>General Fund Receipts and Payments Account</b>									
				<b><u>2022</u></b>				<b><u>2021</u></b>	
		£		£		£		£	
<b>RECEIPTS</b>									
<u>Incoming resources from donors</u>									
Planned giving				10075				10155	
Collections and other giving				633				924	
						<u>10708</u>		<u>11079</u>	
<u>Other voluntary incoming resources</u>									
Donations and Charitable appeals				5405				4868	
Other				1411				12	
						<u>6816</u>		<u>4880</u>	
<u>Income from operating activities to further work of Church</u>									
School Rent				11145				11089	
School Expenses				1699				1699	
Wedding and Funerals				1714				1942	
Music				1467				1467	
						<u>16025</u>		<u>16197</u>	

<u>Income from operating activities to generate funds</u>									
Fetes and Socials etc				930			854		
					<u>930</u>				
							854		
								<u>854</u>	
Bank Interest and CBF interest				36			40		
					36			<u>40</u>	
<b>TOTAL RECEIPTS</b>						<u>34515</u>			33050