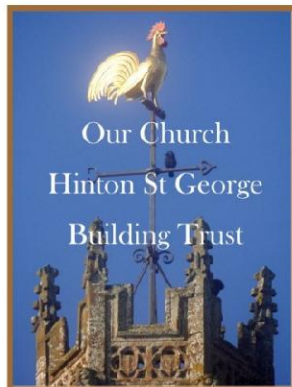


Financial Statement Our Church Hinton St. George Building Trust as at 31st December 2023



1.	Balances brought forward:	As at 31/12/2022	As at 31/12/2023
	a. Bank Current Account	£ 8,219.16	£ 13,033.27
2.	Balances at year end :		
	a. Bank Current Account	£ 8,219.16	£ 13,033.27
	b. CCLA Valuation	£ 96,464.04	£ 98,285.64
	c. TOTAL FUNDS	£104,683.20	£111,318.91
3.	Breakdown of Income:		
	a. Donations	£ 850.00	£ 150.00
	b. Subscriptions	£ 2,624.20	£ 1994.00
	c. Dividends	£	£ 1151.52
	d. Events/Fundraising	£ 1,200.98	£ 776.28
	e. Gift Aid	£ 662.18	£ 945.70
	f. TOTAL FOR YEAR	£ 5,337.36	£ 5017.50
4.	Expenditure:		
	a. Items for resale	£ 427.80	
	b. Printing, hall hire etc.	£ 119.95	£ 33.00
	c. Investments	NIL	
	d. PCC	NIL	
	e. Web hosting	NIL	£ 170.39
	f. TOTAL FOR YEAR	£ 547.75	£ 203.39