

ST PATRICK'S CHURCH OF IRELAND, KILREA

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted funds 2022 £	Unrestricted funds 2021 £
<u>Income and endowments from:</u>			
Donations and legacies	3	121,541	51,536
Other trading activities	4	390	230
Investments	5	270	145
Other income	6	1,015	1,000
Total income		123,216	52,911
<u>Expenditure on:</u>			
Charitable activities	7	57,251	50,591
Net income for the year/ Net movement in funds		65,965	2,320
Fund balances at 1 January 2022		113,834	111,514
Fund balances at 31 December 2022		179,799	113,834

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.