

Scottish Charity Number: SC027503

**Culloden Baptist Church
Annual Report and Financial Statements
for the year ended 31 March 2023**

Culloden Baptist Church

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Culloden Baptist Church

Report of the Trustees for the year ended 31 March 2023

The trustees present their annual report and financial statements of the charity for the year ended 31 March 2023. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended) and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Objectives and Activities

The main objective of the church is:

The advancement of the Christian Faith, primarily in Inverness and also throughout Scotland and the rest of the World by all means consistent with the teachings of the Christian Bible, including worship, ministry, mission, prayer, witness, education, community service and the support of agencies and individuals and other charitable organisations involved in Christian Missionary work and the relief of poverty or other social needs.

The expression “charitable purpose” shall mean a charitable purpose under section 7 of the Charities and Trustees Investment (Scotland) Act 2005 (“the Act”) which is also regarded as a charitable purpose in relation to the application of the Taxes Acts and shall not be altered without the prior consent of the Office of the Scottish Charity Regulator.

The church’s ministries involved in focusing on this objective are:-

- Public worship and Bible Teaching
- Crèche; Sunday School, Bible-class and Youth Fellowship activities
- Summer Holiday Children’s Club
- Weekly youth club
- Weekly prayer meetings
- Fellowship-Groups
- Small Group Bible-study
- Community Carol Singing
- Weekly cafés for mothers and toddlers
- Monthly Evergreens group for senior citizens
- Active support of mission activities in the UK and Abroad
- Various other activities which help us engage with our local community

Grant Making Policy

The church makes grants from its income to individuals and organisations that are generally known to the Trustees and the church. The beneficiaries are involved in activities or ministries compatible with the church’s objectives.

Review of our Achievement and Performance

From April 2022, we cautiously but steadily reintroduced in-person activities as we emerged from the COVID-19 pandemic. In addition to re-establishing a full programme of services and activities, we saw a substantial increase in community use and lets of our building, the latter coming from a wide range of external organisations. We saw a strong growth in the numbers attending our main church services and all other associated activities.

Culloden Baptist Church

Report of the Trustees for the year ended 31 March 2023

Review of our Achievement and Performance (continued)

The Scottish Charity Regulatory (OSCR) formally approved our transfer to a Scottish Charitable Incorporated Organisation (SCIO), effective from 31st May 2022, with a slight change to our name, 'Culloden-Balloch Baptist Church'. The full legal process and the opening of bank accounts for the SCIO have still to be concluded. Given the demand on our building, the church made an active commitment to explore the development of the first floor of our premises. The church continued to give prayer and financial support to a number of UK and world-wide mission organisations and projects.

Financial Review

The Trustees are pleased to report that there was an overall surplus for the year of £67,001 (2022: £38,565). General Funds at 31 March 2023 were £50,008 (2022: £31,628) and the Building Fund stood at £53,245 (2022: £72,346). An analysis of fund movements can be seen in note 12 of the accounts, and on the Statement of Financial Activities on page 7.

The level of giving to the General Fund increased to £169,411 (2022: increased to £134,736) and our overall expenditure increased to £178,929 (2022: increased to £159,543).

The Trustees are pleased to acknowledge two grants received from The Highland Council during the financial year. £2,200 was received in November 2022 and fully used for the purpose of buying new sports equipment for our Youth Club which is predominantly attended by young people from across our local community. A second grant of £7,741 was received in January 2023, which allowed us to run a weekly 'Warm Space' community hub, in response to the energy and cost-of-living crisis. In addition to opening the church building to allow the community to use our facilities, an evening meal was provided free-of-charge as well as having refreshments available throughout. This service was well received by a wide representation from our local community when it commenced in January 2023 and will be continued through to May 2023.

Risk Management

The Trustees have a risk management strategy which comprises:

- An annual review of the risks that the church may face;
- The establishment of systems and procedures to mitigate those risks; and
- The implementation of procedures designed to minimise any potential impact on the church should those risks materialise.

Particular attention has focussed on non-financial risks arising from fire, health and safety, food hygiene and ministry to children and vulnerable people.

A key element in the management of financial risk is the setting of an annual budget which covers projected income, and all areas of ministry expenditure. This budget is monitored against actual income and expenditure, and is reviewed by the Elders and Deacons on a regular basis.

Reserves Policy

The Trustees regularly review the amount held in reserves, and they are confident that there are sufficient funds available in order to meet the current needs of the church. However, the church is dependent on the level of gifts and donations being maintained. Reserves held at 31 March 2023 are above the recommended level of approximately 1 month's unrestricted expenditure.

Culloden Baptist Church

Report of the Trustees for the year ended 31 March 2023

Plans for the Future

Our focus for the year ahead will be the continuing development of our church ministry and activities by the extension of our ministry team and support staff hours of work. The Elders will share their vision for the church over the next seven years and we plan to actively progress with the development of the first floor of our building. Having been with us for ten years, our Pastor will take a Sabbatical during the summer of 2023. We also plan to take a team of our young People from our YF on a trip to Romania which is being organised by Blythswood. During 2023-24 we will complete the process of transferring our assets to the new SCIO before winding down the old church unincorporated voluntary association charity.

Structure, Governance and Management

Governing Documents

Culloden Baptist Church was constituted on 18 August 1996 and was recognised as a charity on 10 February 1998. The church is affiliated to the Baptist Union of Scotland.

Because of changed circumstances, it was decided that the former constitution was out of date. Consequently, a new constitution was formerly adopted by the church on 26 February 2014.

As part of the establishment of the SCIO a new constitution was agreed by church members on 29 September 2021 and approved by the Office of the Scottish Charity Regulator on 26 January 2022.

The new SCIO, Culloden-Balloch Baptist Church (SC051546) has been set up to replace Culloden Baptist Church (SC027503). The transfer of Assets and Liabilities from Culloden Baptist Church to Culloden-Balloch Baptist Church will be completed next year. After this Culloden Baptist Church will be fully wound up.

Appointment of Elders and Deacons

The management of the church is overseen by the pastor, elders and deacons. The process for electing elders and deacons is set out in the Constitution and Church Procedures. The Trustees of the church are the Elders and Deacons. Elders are elected to serve for five years, and deacons are elected to serve for three years – after which time, they must be re-elected.

Organisational Structure

Sunday morning worship takes place every Sunday with evening worship normally taking place on the first Sunday of each month.

The Elders meet on a regular basis, in order to review the spiritual life of the church, and to deal with any other issues affecting the church fellowship. The Diaconate is usually chaired by the Pastor or the Secretary. It also meets on a regular basis, usually monthly, in order to deal with any practical and financial matters. The treasurer gives monthly financial updates.

Formal Business Meetings are held every four months in January, May and September, with a separate AGM being held in September. Reports are given regarding all aspects of church life, and recommendations from the Diaconate will be presented for consideration by the church meeting.

Non-members and adherents are able to participate in all church meetings, including business meetings. However, only church members are permitted to vote at these meetings.

Culloden Baptist Church

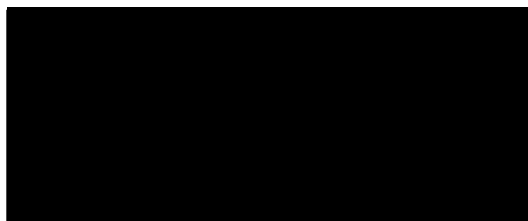
Report of the Trustees for the year ended 31 March 2023

Reference and Administrative Information

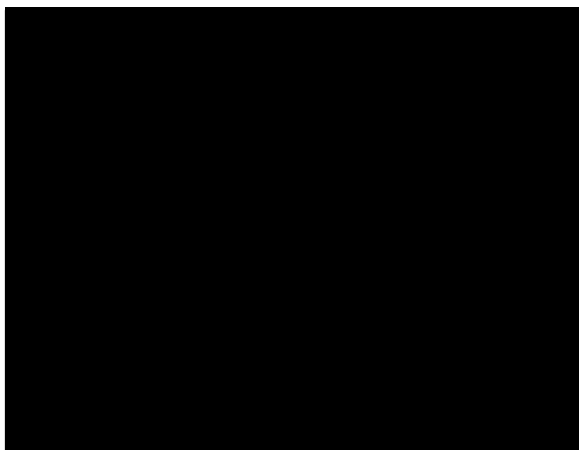
Office Bearers:



Elders:



Deacons:



Address:

Wellside Road
Balloch
Inverness
IV2 7GS

Charity Number:

SC027503

Independent Examiner:



Innes & Partners Limited
Chartered Certified Accountants
9 Ardross Street
Inverness
IV3 5NN

Bankers:

Clydesdale Bank plc
15 Academy Street
Inverness
IV1 1JN

Culloden Baptist Church

Report of the Trustees for the year ended 31 March 2023

Trustees' Responsibilities in relation to the Financial Statements

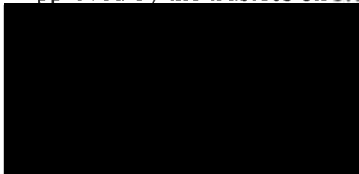
The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in Scotland requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the applicable Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charity Accounts (Scotland) Regulations 2006 (as amended), and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on  2023 and signed on their behalf by:



Culloden Baptist Church

Report of the Independent Examiner for the year ended 31 March 2023

I report on the accounts of the charity for the year ended 31 March 2023 which are set out on pages 7 to 16.

Respective responsibilities of trustees and examiner.

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement.

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given in the accounts.

Independent examiner's statement.

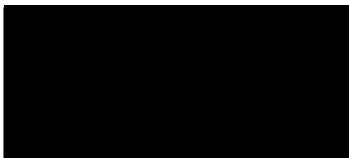
In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations (as amended) and
- to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations (as amended)

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Managing Director

Innes & Partners Limited
Chartered Certified Accountants

9 Ardross Street
Inverness
IV3 5NN

Date: 2 / 10 / 2023

Culloden Baptist Church

Statement of Financial Activities for the year ended 31 March 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Income					
Donations and Legacies	3	128,497	76,037	204,534	190,481
Charitable Activities	4	40,914	-	40,914	7,565
Investments	5	-	482	482	62
Total Income		169,411	76,519	245,930	198,108
Expenditure					
Charitable Activities	6	158,661	20,268	178,929	159,543
Total Expenditure		158,661	20,268	178,929	159,543
Net income/(expenditure) before gains/(losses) on investments		10,750	56,251	67,001	38,565
Transfers between funds	12	70,529	(70,529)	-	-
		81,279	(14,278)	67,001	38,565
Net Movement in Funds		81,279	(14,278)	67,001	38,565
Reconciliation of Funds					
Total Funds Brought Forward		703,209	72,346	775,555	736,990
Total Funds Carried Forward	11	784,488	58,068	842,556	775,555

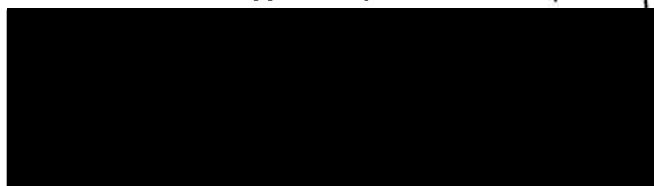
Culloden Baptist Church

Balance Sheet as at 31 March 2023

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Fixed Assets					
Tangible assets	8	1,353,650	-	1,353,650	1,376,301
Total Fixed Assets		1,353,650	-	1,353,650	1,376,301
Current Assets					
Debtors	9	7,307	539	7,846	3,205
Cash at Bank and in Hand		44,375	57,529	101,904	102,107
Total Current Assets		51,682	58,068	109,750	105,312
Liabilities					
Creditors falling due within one year	10	92,486	-	92,486	102,150
Net Current Assets/(Liabilities)		(40,804)	58,068	17,264	3,162
Total Assets less Current Liabilities		1,312,846	58,068	1,370,914	1,379,463
Creditors falling due after more than one year	10	528,358	-	528,358	603,908
Net Assets	11	784,488	58,068	842,556	775,555
The Funds of the Charity					
Restricted Income Funds		-	58,068	58,068	72,346
Unrestricted Funds		784,488	-	784,488	703,209
Total Charity Funds	12	784,488	58,068	842,556	775,555

The notes on pages 9 to 16 form part of these accounts.

The accounts were approved by the trustees on 12th Sept 2023 and signed on their behalf by:



Trustee/Treasurer

Culloden Baptist Church

Notes to the Financial Statements for the year ended 31 March 2023

1. Accounting Policies

Basis of Preparation and Assessment of Going Concern

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended), and UK Generally Accepted Accounting Practice.

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these financial statements.

The charity constitutes a public benefit entity as defined by FRS 102.

Funds Structure

Unrestricted funds can be used for any purpose which meets the objectives of the Church. Within this category the Trustees may designate funds for specific purposes and these are highlighted in the financial statements as Designated Funds.

Restricted funds are those which can be disbursed only for purposes set by the donor or the terms of the appeal under which they were raised.

Income Recognition

All voluntary income and bank interest is accounted for when received apart from income tax recoveries on Gift Aid which are accounted for on an accruals basis. Investment income is included when received. Grants which are not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Expenditure Recognition and Irrecoverable VAT

Expenditure is recognised on an accruals basis when a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those incurred in the governance of the charity and its assets and are primarily associated with constitutional and statutory requirements.

Culloden Baptist Church

Notes to the Financial Statements for the year ended 31 March 2023

1. Accounting Policies (cont'd)

Tangible Fixed Assets and Depreciation

Fixed assets are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £1,000 are not capitalised.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of the asset as follows:

Church Building	2% straight line
Church furniture and equipment	20% straight line
Manse Building is not depreciated.	
Land is not depreciated.	

No depreciation has been provided on the church manse since the Trustees consider that the market value will exceed the carrying value of the manse as shown in Note 8.

Pensions

The church contributes to defined contribution pension schemes of the employees.

2. Related Party Transactions and Trustees' Expenses and Remuneration

Salaries and wages include the gross salary of £25,700 (2022: £24,800) paid to [REDACTED] for work done for the ministry and not in his capacity as a Trustee.

One of our church workers, [REDACTED] received £3,458 (2022: £1,081 from December 2021) for her part-time role in delivering the ministry of the church and not in her capacity as a Trustee.

The Trustees received no remuneration or expenses during the year (2022: Nil) in their capacity as Trustees.

Cullogen Baptist Church

Notes to the Financial Statements for the year ended 31 March 2023

3. Donations and Legacies

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
Open Offerings	60	-	60	12,061
Monthly Giving	107,371	47,348	154,719	146,009
Gifts	-	10,700	10,700	-
Grants	-	9,941	9,941	-
Other Income	664	47	711	2,934
Gift Aid Tax Reclaimed	19,658	8,001	27,659	28,931
SSE FIT Payment	744	-	744	546
	128,497	76,037	204,534	190,481

Income from donations and legacies was £204,534 (2022: £190,481) of which £128,497 was unrestricted (2022: £127,171) and £76,037 was restricted (2022: £63,310).

4. Charitable Activities

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
Rental Income	40,914	-	40,914	7,565
	40,914	-	40,914	7,565

Income from charitable activities was £40,914 (2022: £7,565) of which £40,914 was unrestricted (2022: £7,565) and £nil was restricted (2022: £nil).

5. Investments

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
Interest	-	482	482	62
	-	482	482	62

Total investment income was £482 (2022: £62) of which £nil was unrestricted (2022: £nil) and £482 was restricted (2022: £62).

Cullogen Baptist Church

Notes to the Financial Statements for the year ended 31 March 2023

6. Analysis of Expenditure

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Charitable Expenditure				
Salary and Pension	27,857	1,709	29,566	28,125
Ministers Expenses	197	-	197	197
Pulpit Supply	75	-	75	500
Manse Rent and Expenses	765	-	765	623
Heat and Light	20,915	-	20,915	9,400
Insurance	1,195	-	1,195	3,651
Water Rates	814	-	814	1,326
Church Office - Salary	24,349	-	24,349	21,776
Accommodation Costs	4,664	-	4,664	5,401
Mission - Foreign	9,763	-	9,763	18,197
Mission - Home	6,956	-	6,956	7,656
Sunday School and Youth Work	2,325	2,358	4,683	428
Catering	8,785	1,209	9,994	1,691
Repairs and Small Equipment	1,568	-	1,568	3,049
Stationery and Office Costs	511	-	511	415
Telephone	2,173	-	2,173	1,947
Books and Materials	1,313	-	1,313	-
Computer and Website Costs	2,199	-	2,199	1,682
Pastoral Fund / Discipleship	-	-	-	40
Legal Fees	4,334	-	4,334	900
Accountancy Fees	3,712	-	3,712	3,507
Professional Fees	2,447	-	2,447	2,250
Independent Examination	1,020	-	1,020	930
Depreciation	22,651	-	22,651	23,053
Loan Repayments / Interest	-	14,992	14,992	15,091
Loan Repayments / Interest	8,073	-	8,073	7,708
	158,661	20,268	178,929	159,543
Total	158,661	20,268	178,929	159,543

Support costs have not been separately identified as the trustees consider that there is only one charitable activity. Therefore support costs relate wholly to that activity and have not been separately identified.

Expenditure on charitable activities was £178,929 (2022: £159,543) of which £158,661 was unrestricted (2022: £143,356) and £20,268 was restricted (2022: £16,187).

Cullogen Baptist Church

Notes to the Financial Statements for the year ended 31 March 2023

7. Analysis of Staff Costs

	Total 2023 £	Total 2022 £
Salaries and wages	50,591	46,578
Pension costs	3,324	3,324
	53,915	49,902
	Total 2023 Number	Total 2022 Number
Pastoral / Ministry	1	1
Administration and support	3	3
	4	4

No employee had employee benefits in excess of £60,000 (2022: nil).

8. Tangible Fixed Assets

	Land and Buildings £	Equipment £	Total £
Cost / Valuation			
As at 1 April 2022	1,499,392	58,932	1,558,324
As at 31 March 2023	1,499,392	58,932	1,558,324
Depreciation			
As at 1 April 2022	126,708	55,315	182,023
Charge for the year	20,844	1,807	22,651
As at 31 March 2023	147,552	57,122	204,674
Net Book Value			
As at 31 March 2022	1,372,684	3,617	1,376,301
As at 31 March 2023	1,351,840	1,810	1,353,650

The church's land and buildings comprises the following:

Land	201,592
Building	1,041,390
Manse	256,410
Total at 31 March 2023	1,499,392

9. Analysis of Debtors

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Other debtors	7,307	539	7,846	3,205
	7,307	539	7,846	3,205

Culloden Baptist Church

Notes to the Financial Statements for the year ended 31 March 2023

10. Analysis of current liabilities and long term creditors

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Due within 1 year				
Other Creditors	1,674	-	1,674	1,338
Loans	90,812	-	90,812	100,812
	92,486	-	92,486	102,150

Note	Unrestricted Funds £	Restricted Funds £	Funds 2023 £	Funds 2022 £
Creditors due after 1 year (including provisions)				
Loans	528,358	-	528,358	603,908
	528,358	-	528,358	603,908

11. Analysis of Net Assets Among Funds

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Fixed Assets	1,353,650	-	1,353,650
Current Assets	51,682	58,068	109,750
Current Liabilities	(92,486)	-	(92,486)
Long Term Liabilities	(528,358)	-	(528,358)
As at 31 March 2023	784,488	58,068	842,556

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
Fixed Assets	1,376,301	-	1,376,301
Current Assets	32,966	72,346	105,312
Current Liabilities	(102,150)	-	(102,150)
Long Term Liabilities	(603,908)	-	(603,908)
As at 31 March 2022	703,209	72,346	775,555

Culloden Baptist Church

Notes to the Financial Statements for the year ended 31 March 2023

12. Movement in Funds

	As at 01.04.2022 £	Incoming Resources £	Outgoing Resources £	Transfers Gains/Losses £	As at 31.03.2023 £
Restricted Funds					
Building	72,346	66,578	(14,992)	(70,687)	53,245
Warm Hub	-	7,741	(2,918)	-	4,823
Youth Club Equipment	-	2,200	(2,358)	158	-
	72,346	76,519	(20,268)	(70,529)	58,068
Unrestricted Funds					
General	31,628	169,411	(136,010)	(15,021)	50,008
Fixed Assets	671,581	-	(22,651)	85,550	734,480
	703,209	169,411	(158,661)	70,529	784,488
Total Funds	775,555	245,930	(178,929)	-	842,556
	As at 01.04.2021 £	Incoming Resources £	Outgoing Resources £	Transfers Gains/Losses £	As at 31.03.2022 £
Restricted Funds					
Building	56,180	63,372	(16,187)	(31,019)	72,346
	56,180	63,372	(16,187)	(31,019)	72,346
Unrestricted Funds					
General	59,978	134,736	(120,303)	(42,783)	31,628
Fixed Assets	620,832	-	(23,053)	73,802	671,581
	680,810	134,736	(143,356)	31,019	703,209
Total Funds	736,990	198,108	(159,543)	-	775,555

Fund Purposes:

Restricted Funds:

The Building fund represents money raised towards the building of a new church.

The Warm Hub fund represents money received for the provision of a warm space, food and company for everyone, especially the vulnerable, throughout the winter months.

The Youth Club fund represents money received to purchase games equipment to support Junior and Senior Youth Clubs.

Unrestricted Funds:

The General Fund encompasses all income and expenditure relating to the primary focus activities of the charity, other than those for which funding is restricted.

The Fixed Assets Fund represents the net book value of the church's fixed assets less loans.

Culloden Baptist Church

Notes to the Financial Statements for the year ended 31 March 2023

13. Donations and gifts

Individuals



Sub-total

Institutions

Baptist Union of Scotland

Release International

CSW

Hope Church Aviemore

India Village Ministries

BMS

Inverness Street Pastors

Highlands & Islands Youth for Christ

Living Waters Village

Sub-total

Others

Other donations and gifts below £1,000

Total donations and gifts

	Total 2023 £	Total 2022 £
	1,200	1,200
	1,225	-
	1,450	1,200
	3,875	2,400
	5,256	5,256
	-	800
	800	800
	1,200	1,200
	-	7,103
	2,013	4,844
	-	600
	-	600
	2,825	2,250
	12,094	23,453
	750	-
	16,719	25,853