

PAROCHIAL CHURCH COUNCIL OF ST. GEORGE'S CHURCH, WHYKE, CHICHESTER

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2008

	Notes	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	TOTAL FUNDS 2008 £	TOTAL FUNDS 2007 £
Incoming resources						
<i>Voluntary income</i>	2a	72,478	1,177	14,777	88,432	70,224
<i>Activities for generating funds</i>	2b	5,404			5,404	4,606
<i>Income from investments</i>	2c	8,687	26		8,713	6,958
<i>Church activities</i>	2d	4,118	2,340		6,458	4,456
<i>Other incoming resources</i>	2e					
Total incoming resources		90,687	3,543	14,777	109,007	86,244
Resources expended						
<i>Costs of generating voluntary income</i>	3a	172			172	1,105
<i>Fund-raising trading costs</i>	3b	1,817			1,817	
<i>Church activities</i>	3c	80,237	3,191		83,428	68,305
<i>Governance Costs</i>	3d					
Total resources expended		82,226	3,191		85,417	69,410
Net incoming/(outgoing) resources before transfers		8,461	352	14,777	23,590	16,834
<i>Gross transfers between funds</i>	5					
Net incoming/(outgoing) resources before other recognised gains/losses		8,461	352	14,777	23,590	16,834
<i>Gains/(losses) on revaluation of fixed assets and</i>	6a					
<i>Gains/(losses) on disposal investment assets</i>	6b		(7,907)		(7,907)	
Net movement in funds		8,461	(7,555)	14,777	15,683	16,834
Total funds brought forward at 1 January 2008		52,844	110,357		163,201	146,367
Total funds carried forward at 31 December 2008		61,305	102,802	14,777	178,884	163,201