

Holy Trinity Church Allington

Community Account (Current Account) 2023

Summary of Income and Expenditure known by:

31/12/2023

Expenditure	Income	
	£	
	£5,089.91	From Previous Year
		Current Account
		This Year
	£1,510.19	Collections
	£6,128.00	Monthly S/O Giving
	£0.00	National Churches Trust
	£629.64	Diocesan fees
£218.00		E-ON
£1,308.00	£0.00	ECLI
£192.00		LINDUM FIRE EX
£42.00		ANGLIAN WATER
£80.30		LINCS OLD CHURCHES TRUST
£10.00		Donations
£98.00		Leaving Gift For Tony Tucker
£25.00	£449.12	DONATIONS
£5,000.00		PARISH SHARE
£49.00		SKDC
£96.63	£0.00	VAT Refund Dcms scheme
£1,985.92		Other
£686.40		Ecclesiastical Insurance
£84.00		Davina's Expenses
		Portable Appliance Testing
	£0.00	Foston Share of CCLl
	£1,072.30	Energy Grant from Diocese
£92.00		Village Hall Rental for Tea & Chat
	£100.00	Deposits
£9,967.25	£9,889.25	Totals
		Current Totals
£5,011.91		Current Account
£155.76		Deposit Account
£5,167.67		Totals

Bob Mckinlay 14/03/2024

I am happy that this

is a true and fair record

of Allington Church Accounts
 Home Planning 27.03.24. 2023

