

Stewardship 2023

Unfortunately, our Stewardship Recorder resigned at the beginning of 2023 and we have had nobody undertaking their duties. The Churchwardens have put together the following outline accounts from monies counted and deposited in the account. Not having access to the details kept by the Stewardship Recorder this report is in an outline only and serves as an indication only for comparison with the previous years (2022).

Data to 20/12/2023	2022	2023	Change
TOTAL TRANSFERRED to GENERAL ACCOUNT	45,349	38125	
TOTAL RECEIPTS (A:D)	44,672	38125	-7224
Online Donations(Standing Orders) (A)	£26,564	30,651.39	4087
Digital donations - Just Giving (A2)	£1,503	1544.77	41
In ChurchAd Hoc Stewardship Receipts (B)	£7,461	5793.84	1668
Tax Refunds ©	£9,212	0	0
Interest (D)/CBF	£10	135	125
Charges €	£6	90	84
TOTAL DONATED INCOME (A+B)	£44,756	38,035.00	
BREAKDOWN)F TOTAL DONATED INCOME(A+B)	£44,756		
OF Which -: Planned giving with Valid Gift Aid Declaration (AB1)	£20,609		
OF Which -: Planned giving with no Valid Gift Aid Declaration (AB2)	£5,955		
Collections at Services/Ad Hoc donations (AB3)	£7,461		
Donations via Just Giving (Tax already claimed if Gift Aided (AB4)	£1,503		
BREAKDOWN STEWARDSHIP RECEIPTS (B)	£7,461	5793.84	£1668
Of Which-: Yellow Envelopes (B1)	£2,689	2863.15	£174
GASDS (B3)	£3,518.00		
Direct Donations (B4)	£1,257		
BREAKDOWN STEWARDSHIP RECEIPTS (B)			
And Services(B5)	£4,378		
Baptisms (B6)	£770		
Weddings (B7)	£304		
Funerals (B8)	£213		
Ad Hoc (B3)	£1,257		
Special (B10)	£542		

NB money is transferred from the Stewardship account to the general account on the 27th of every month. This is counted as "Stewardship Receipts" for the Accounts. The data is based on the matching periods.

2023 data covers standing order donations given between 28th December 2022 and 20th December 2023.

2023 totals are approximations only and obtained from monies paid in at the moment as access to Gift Aid records is not available. However, a rough approximation based on on possible Gift Aid recovery indicates that £5000 might be expected.

Donations for Bell repairs totals £800 some of which may be eligible for Gift Aid.