

Financial Statement - Chipperfield Trust Fund		Previous
April 2022 to March 2023		Year
		(For Comparison)
£		2021/22
		£
Balance Carried Forward from 21/22		
Operating Fund	168,859.82	168,708.72
Maintenance Fund	0.00	0.00
Unrealised Gains/ (Losses) Account	0.00	0.00
	168,859.82	168,708.72
Expenditure		
Annuity Paid to Royal South Hants Hospital as per Will	400.00	0.00
Purchases for Collection	4,000.00	0.00
Income		
Interest on Internal Investment	(2,326.32)	(151.10)
In-Year (Surplus)/Deficit	2,073.68	(151.10)
Available Balance as at 31st March 2023		
Operating Fund	166,786.14	168,859.82
Unrealised Gains/ (Losses) Account	0.00	0.00
	166,786.14	168,859.82

Previous Year
(For Comparison)
2020/21
£
168,895.42
0.00
0.00
168,895.42
200.00
0.00
(13.30)
186.70
168,708.72
0.00
168,708.72