

Trustees Annual Report 2024

Pandy Lane Pentecostal Church. Reg. Charity no. 1050567

In 2024, Pandy Lane Pentecostal Church has continued its function as a church. The Church also celebrated its 93rd Anniversary in 2024. The Church continued to advance the Christian faith through a number of weekly services and outreaches, being a help and support to those it came into contact with.

The Church has continued to teach the word of God from the Bible, led by the Pastor. A number of members also share in the teaching of God's word. The Church has also continued to support a number missionaries both prayerfully and financially.

The Church continued to carry out charitable purposes in sending funds to a number of Christian charitable organisations and individuals, committed to the advancement of the gospel in Britain and the world including The Philippines, India, Myanmar and Cambodia. The Church has also continued its supported for a Church Pastor in India. He has been supported by Pandy Lane Church for many years.

The Church Council held three meetings in 2024 to administer the affairs of the Church. The AGM was held in the church for members to attend.

Pandy Lane Pentecostal Church continues to offer hope and a welcome to all.

Pastor Samuel C. Wright.
(Chairman of Trustees / Church Council.)

PANDY LANE PENTECOSTAL CHURCH

Income and Expenditure

For Year Ending 31st December 2024

<u>INCOME</u>	<u>2024</u>	<u>2023</u>
Initial Balance [Bank Statement]	£7044.47	£7044.47
Tithes	£43,454.31	£34,824.50
Projects	£333	£0
Gift Aid Tax rebate	£1194.31	£800
Gifts	£---	£1,000
Missionary	£---	£---
EWM	£540	£380
EWM projects	£140	-----
Silk Road Ministries	£0	£255
Herman Diaz	£2070	£510
SDSH	£0	£286.66
Pastor's Anniversary Gift	£220	£150
Gift to John Rajah	£0	£225
Bank Interest	£0	£0
Donation towards path	£500	£---
Good News for Everyone.	£0	£126
Ansvar Insurance pay-out	£0	£3301.89
Donation towards carpet cleaning	£50	-----
Gideon's Gift.	£0	£1.38
YEAR INCOME	£48,501.62	£42,135.5

<u>EXPENDITURE</u>	<u>2024</u>	<u>2023</u>
Pastor costs	£32,961.82	£28,903.95*1
Gas/Electric	£1,447.27	£4966.46
Herman Diaz	£2,148	£25
EWM Sponsorship	£540	£495
John Rajah	£0	£2,225
EWM Project	-----	-----
Projects	-----	-----
Kingdom Bank	£1,040.78	£926.94
Silk Road Ministries	£0	£500
CCLI	£234.62	£51
SDHS	£0	£300

PANDY LANE PENTECOSTAL CHURCH

Income and Expenditure

For Year Ending 31st December 2024

	<u>2024</u>	<u>2023</u>
Fire Extinguisher Service	£0	£290.64
Go Cardless	£130	£110
Bank Charges	£69	£25
Egan Waste	£0	£288
Piano Tuner	£0	£70
Dave Mallett	£115	£0
Alan Willis Gift	£100	£0
YEAR EXPENDITURE	£38,786.49	£39,176.99^{*2}

^{*1} This the corrected value because of change of Banks from Barclay's to Lloyds.

^{*2} Last year's figure was incorrect, this is the correct value

BALANCE CARRIED FORWARD**	£9,715.13	£2,958.51
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** This is excess income over expenditure.

Bank statements give **INITIAL BALANCE £10,026.00**
 FINAL BALANCE £15,329.67

NOTES:

1. It can be seen again that expenditure for the year was less than the income, and this is an improvement on last year.
2. The accounts are more healthy than last year for the second year running. Praise God.

Date: 2nd August 2025.

These are the accounts to December 31st 2024

David John Clarke

Signature:

Date:

David John Clarke
2nd August 2025.

PANDY LANE PENTECOSTAL CHURCH

Income and Expenditure

For Year Ending 31st December 2024

FIXED ASSETS	2024	2023
TANGIBLE ASSETS	£220,000	£200,000
CURRENT ASSETS		
CASH AT BANK	£15,329.67	£10,026.00
CASH IN HAND	NIL	NIL
CREDITORS	NIL	NIL
TOTAL ASSETS LESS LIABILITIES	£235,329.67	£210,026.00
FUNDS	-----	-----
UNRESTRICTED FUNDS	£235,329.67	£210,026.00
TOTAL FUNDS	£235,329.67	£210,026.00

These financial statements were approved by members of the Church Council on


Date: 5th February 2025

And signed on their behalf by

Pastor Samuel C. Wright

Signature:

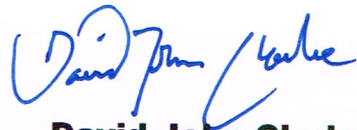
Date:


3rd August 2025

Auditor's Report

For Year Ending 31st December 2024

I have reviewed the accounts of Pandy Lane Pentecostal for the period Year ending 31st December 2024, and found them to be concise and accurate. The increase in income over expenditure for 2024 compared to 2023 is: - £9,715.13 in 2024 and £2,958.51 in 2023. This is an increase of £6,756.62 and shows that the church finances are in a healthier state than they were at the end of 2023.



David John Clarke

2nd August 2025