

2024 Accounts Statement Summary
Houghton Regis Baptist Church
Community Link Project
Income and Expenditure Account for the year to 31st December 2024

Income	2024	2023	2022
Cost of Living Project	£12,050.00		
Singing Cafe Grants	£13,150.00	£2,080.00	£4,000.00
Toddler Subs	£407.30	£391.72	£398.00
Other		£250.00	
Total	£25,607.30	£2,721.72	£4,398.00
Expenditure	£2,024.00	£2,023.00	£2,022.00
Cost of Living project	-£11,865.93		
Toddler snacks			£170.10
Singing Café	-£6,347.42	£4,830.00	£2,960.00
Insurance	-£270.33	£293.97	£284.45
Bank Charges	-£63.79	£65.73	£63.72
Total	-£18,547.47	£5,189.70	£3,478.27
Opening Balance	£741.98	£3,209.96	£4,398.00
Closing balance	£7,771.20	£741.98	-£3,478.27
Balance on the year	£6,803.00	£2,467.98	£919.73

Independent Examiner's Report

In accordance with the provisions of S.43 of the Charities Act 1993 I have examined the accounts of the Community Link Project relating to the year ending 31 st December 2024.

I confirm that the accounts and statement accord with the accounting records of the CLP and that such records satisfy the requirements of the Act

Signed

Sam Shafiq

Dated

12/9/25

Print name