

DERBY PENTECOSTAL CHURCH

5 SIDDONS STREET

ALVASTON

DERBY

DE24 0EU

Charity No
1128954

ACCOUNTS FOR THE YEAR ENDED

1ST JANUARY 2021 TO 31ST DECEMBER 2021

DERBY PENTECOSTAL CHURCH

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
1ST JANUARY 2021 TO 31ST DECEMBER 2021

Donations Received	£ 49,228
Interest Received	<u>£ 4</u>
	£ 49,232

Expenses

Wages	£ 12,400	
Rent	£ 1,380	
Pastor Teaching Gifts	£ 500	
Other Expenses	£ 692	
Insurance		
Church Supplies	£ 480	
Food & Refreshments	£ 375	
Legal & Professional Fee	£ 3,862	
Advertising	£ 816	
Covid Support	£ 450	
Computer & Software Costs	£ 278	
Repairs	£ 20,128	
Interest paid on Mortgage	£ 52	
Funeral Cost		
Accountancy Fee	£ 350	
Subscription		
Sundry		<u>£ 41,763</u>
Surplus of Donatins over expenses		<u>£ 7,465</u>

Accountants Report:-

We have prepared the foregoing account from books, receipts and information received by the chairperson of the charity and have compiled them in accordance herewith.

AKHTER'S LIMITED
ACCOUNTANTS

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NOTTINGHAM
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