

**DUNAMIS CHRISTIAN CHURCH
THORLEY STREET
FAILSWORTH
MANCHESTER
M35 9PA**

**ANNUAL REPORT AND FINANCIAL
STATEMENTS FOR THE PERIOD
1 JANUARY 2022 - 31 DECEMBER 2022**

Trustees Report for period 1 January 2022 - 31 December 2022

The accounts comply with the Charities Act 2011 and the Statement of Recommended Practice "Accounting and Reporting by Charities." March 2005.

REGISTERED PREMISES:	Thorley Street Failsworth Manchester M35 9PA
STATUS:	Charity Governed under a Trust Deed
TRUSTEES:	Rev. Mrs M. A. Lunt. J.P. BA (Hons) DipTH Rev. Mr D.S. Lunt. Mrs S. Isherwood Mr A. Hibbert
BANKERS:	Barclays Bank plc Unit 33 Arcades Shopping Centre Ladysmith Centre Ashton Under Lyne OL6 7JE
INDEPENDANT EXAMINER:	Warburton & Freeman, Accountants Gorton Manchester M18 7JD

This report has been prepared in keeping with the Charities objectives and activities.

The Charity has worked hard to meet it's objectives and achieve a greater presence in the community.

This has included a leaflet drop of the surrounding areas, evangelism here and internationally which has seen salvations and the spreading of the gospel though all the means available to us. The church has an international presence with communities from around the globe and several languages now spoken.

The community tends to follow us on social media, through our website and by word of mouth so our events are always well supported by the faith community and beyond. The different languages spoken now mean the charity is able to reach more people and have a greater sense of presence within the community.

The leadership is faithful and committed working together in unity with the many different communities within the community.

Children's programme.

The leadership provides a great variety of activities such as Family days out, fun nights, competitions, game nights in addition to the regular weekly meetings which are well attended. DCC has committed leaders who show great commitment towards the children's work and there is a variety of resources available which the charity has invested in.

Elderly groups

Our older community continues to be cared for; where visits take place in nursing homes, care homes or in the homes by our dedicated ministry team.

Evangelism

DCC works nationally and internationally with a network of other churches. The faith community at DCC is extremely faithful in their support of this work with many of the members travelling to support the work we do up and down the country and continuing to support the work abroad. DCC attends the national conferences of it's membership churches where the work of evangelism is also celebrated and this is a great encouragement for the charity. DCC has a presence in Africa, Israel, India and the UK with a network

of connections across the globe keeping us up to date with the work of evangelism.

Finance

DCC has had a very good year. The Pastors have worked hard to see commitment and growth in financial support. The increases the charity has had to bear due to the rising costs in utilities and interest rates have been met and still the charity continues to build on it's financial position. The leadership team monitors spending regularly where such diligence has meant these challenges have been risen to and the charity is in a very stable position steadily growing it's capital.

General

The church is very united and growing steadily. The sense of unity within the faith community is very positive. The church has ran several events throughout the year, all of which have had a great response and been well attended.

The Leadership meets regularly to plan events which are of interest to locals and beyond and to ensure that the events are relevant and add quality to lives in keeping with the gospel objective of the charity's causes.

DCC celebrates it's thirteenth birthday this year, this is very encouraging and is being celebrated with the voices from the community in their own languages and dress with food and music from around the world for the community to sample.

The charity, it's leadership and Trustees remain committed to it's cause and are very positive going forward.

Mary Lunt, Chair

Dunamis Christian Church

Report of the Trustees and
Financial Statements for the Year Ended 31 December 2022
for
DUNAMIS CHRISTIAN CHURCH

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

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for the Year Ended 31 December 2022

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DUNAMIS CHRISTIAN CHURCH

Report of the Trustees for the Year Ended 31 December 2022

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1153463

Principal address

Thorley Street
Failsworth
Manchester
M35 9PA

Trustees

M Lunt
D Lunt
S Isherwood

Independent Examiner

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Approved by order of the board of trustees on 3/4/23 and signed on its behalf by:



.....
D Lunt - Trustee

Independent examiner's report to the trustees of DUNAMIS CHRISTIAN CHURCH

I report to the charity trustees on my examination of the accounts of DUNAMIS CHRISTIAN CHURCH (the Trust) for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

29 March 2023

DUNAMIS CHRISTIAN CHURCH

Statement of Financial Activities
for the Year Ended 31 December 2022

	Notes	31.12.22 Unrestricted fund £	31.12.21 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		59,920	51,290
EXPENDITURE ON			
Raising funds		46,998	35,867
NET INCOME		12,922	15,423
RECONCILIATION OF FUNDS			
Total funds brought forward		133,584	118,161
TOTAL FUNDS CARRIED FORWARD		146,506	133,584

The notes form part of these financial statements

DUNAMIS CHRISTIAN CHURCH

Balance Sheet

31 December 2022

	Notes	31.12.22 Unrestricted fund £	31.12.21 Total funds £
FIXED ASSETS			
Tangible assets	4	208,592	209,307
CURRENT ASSETS			
Debtors	5	1,065	640
Cash at bank		20,666	18,251
		21,731	18,891
CREDITORS			
Amounts falling due within one year	6	(83,817)	(94,614)
NET CURRENT ASSETS		(62,086)	(75,723)
TOTAL ASSETS LESS CURRENT LIABILITIES		146,506	133,584
NET ASSETS		146,506	133,584
FUNDS	7		
Unrestricted funds		146,506	133,584
TOTAL FUNDS		146,506	133,584

The financial statements were approved by the Board of Trustees and authorised for issue on
and were signed on its behalf by:

3/4/23

M. Lunt

M Lunt - Trustee

S. Isherwood

S Isherwood - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	51,290
EXPENDITURE ON	
Raising funds	35,867
NET INCOME	15,423
RECONCILIATION OF FUNDS	
Total funds brought forward	118,161
TOTAL FUNDS CARRIED FORWARD	133,584

4. TANGIBLE FIXED ASSETS

	Freehold property £	PA system £	Fixtures and fittings £
COST			
At 1 January 2022	203,283	4,610	6,326
Additions	-	-	-
At 31 December 2022	203,283	4,610	6,326
DEPRECIATION			
At 1 January 2022	-	3,790	2,885
Charge for year	-	205	860
At 31 December 2022	-	3,995	3,745
NET BOOK VALUE			
At 31 December 2022	203,283	615	2,581
At 31 December 2021	203,283	820	3,441

DUNAMIS CHRISTIAN CHURCH

Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

4. TANGIBLE FIXED ASSETS - continued

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 January 2022	1,299	3,477	218,995
Additions	-	1,055	1,055
At 31 December 2022	1,299	4,532	220,050
DEPRECIATION			
At 1 January 2022	1,060	1,953	9,688
Charge for year	60	645	1,770
At 31 December 2022	1,120	2,598	11,458
NET BOOK VALUE			
At 31 December 2022	179	1,934	208,592
At 31 December 2021	239	1,524	209,307

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22 £	31.12.21 £
Trade debtors	1,065	640

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22 £	31.12.21 £
Trade creditors	82,136	92,321
Taxation and social security	946	1,582
Other creditors	735	711
	83,817	94,614

7. MOVEMENT IN FUNDS

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	133,584	12,922	146,506
TOTAL FUNDS	133,584	12,922	146,506

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	59,920	(46,998)	12,922
TOTAL FUNDS	<u>59,920</u>	<u>(46,998)</u>	<u>12,922</u>

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	118,161	15,423	133,584
TOTAL FUNDS	<u>118,161</u>	<u>15,423</u>	<u>133,584</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	51,290	(35,867)	15,423
TOTAL FUNDS	<u>51,290</u>	<u>(35,867)</u>	<u>15,423</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	118,161	28,345	146,506
TOTAL FUNDS	<u>118,161</u>	<u>28,345</u>	<u>146,506</u>

DUNAMIS CHRISTIAN CHURCH

Notes to the Financial Statements - continued for the Year Ended 31 December 2022

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	111,210	(82,865)	28,345
TOTAL FUNDS	<u>111,210</u>	<u>(82,865)</u>	<u>28,345</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

DUNAMIS CHRISTIAN CHURCH

Detailed Statement of Financial Activities for the Year Ended 31 December 2022

	31.12.22 £	31.12.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and Offerings	40,259	36,532
Gift aid tax	5,080	3,971
Room hire	481	-
Other income	4,867	8,197
NET CAFE & gift shop	-	458
Mission offerings	1,850	2,132
Rental income	14,450	-
Refund	(7,067)	-
	59,920	51,290
Total incoming resources	59,920	51,290
EXPENDITURE		
Raising donations and legacies		
Gifts	2,306	2,012
Donation & sponsorship	615	278
Music	983	1,297
Children's ministry	19	26
Light & heat	6,184	3,454
Telephone	683	1,067
Printing, postage & stationery	9	46
Cleaning & cleaning materials	627	405
Equipment hire	30	-
Legal & professional fees	725	710
Repairs & renewals	1,373	3,061
Travel expenses	2,009	3,894
Sundries	2,573	2,818
Honoraria	4,250	3,260
Insurance	2,859	1,157
Services	7,064	4,348
Missions	4,106	3,258
Catering costs	2,458	2,767
Depreciation	1,770	2,009
Membership fees	796	-
Motor expenses	5,559	-
	46,998	35,867
Total resources expended	46,998	35,867
Net income	12,922	15,423

This page does not form part of the statutory financial statements

Report of the Trustees and
Financial Statements for the Year Ended 31 December 2022
for
DUNAMIS CHRISTIAN CHURCH

Warburton & Freeman
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DUNAMIS CHRISTIAN CHURCH

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The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1153463

Principal address

Thorley Street
Failsworth
Manchester
M35 9PA

Trustees

M Lunt
D Lunt
S Isherwood

Independent Examiner

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Approved by order of the board of trustees on 3/4/23 and signed on its behalf by:



.....
D Lunt - Trustee

Independent examiner's report to the trustees of DUNAMIS CHRISTIAN CHURCH

I report to the charity trustees on my examination of the accounts of DUNAMIS CHRISTIAN CHURCH (the Trust) for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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29 March 2023

DUNAMIS CHRISTIAN CHURCH

Statement of Financial Activities
for the Year Ended 31 December 2022

	Notes	31.12.22 Unrestricted fund £	31.12.21 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		59,920	51,290
EXPENDITURE ON			
Raising funds		46,998	35,867
NET INCOME		12,922	15,423
RECONCILIATION OF FUNDS			
Total funds brought forward		133,584	118,161
TOTAL FUNDS CARRIED FORWARD		146,506	133,584

The notes form part of these financial statements

DUNAMIS CHRISTIAN CHURCH

Balance Sheet

31 December 2022

	Notes	31.12.22 Unrestricted fund £	31.12.21 Total funds £
FIXED ASSETS			
Tangible assets	4	208,592	209,307
CURRENT ASSETS			
Debtors	5	1,065	640
Cash at bank		20,666	18,251
		<u>21,731</u>	<u>18,891</u>
CREDITORS			
Amounts falling due within one year	6	(83,817)	(94,614)
		<u>(62,086)</u>	<u>(75,723)</u>
NET CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES		146,506	133,584
		<u>146,506</u>	<u>133,584</u>
NET ASSETS			
FUNDS	7		
Unrestricted funds		146,506	133,584
		<u>146,506</u>	<u>133,584</u>
TOTAL FUNDS		146,506	133,584

The financial statements were approved by the Board of Trustees and authorised for issue on
and were signed on its behalf by:

3/4/23

M. Lunt

M Lunt - Trustee

S. Isherwood

S Isherwood - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	51,290
EXPENDITURE ON	
Raising funds	35,867
NET INCOME	15,423
RECONCILIATION OF FUNDS	
Total funds brought forward	118,161
TOTAL FUNDS CARRIED FORWARD	133,584

4. TANGIBLE FIXED ASSETS

	Freehold property £	PA system £	Fixtures and fittings £
COST			
At 1 January 2022	203,283	4,610	6,326
Additions	-	-	-
At 31 December 2022	203,283	4,610	6,326
DEPRECIATION			
At 1 January 2022	-	3,790	2,885
Charge for year	-	205	860
At 31 December 2022	-	3,995	3,745
NET BOOK VALUE			
At 31 December 2022	203,283	615	2,581
At 31 December 2021	203,283	820	3,441

DUNAMIS CHRISTIAN CHURCH

Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

4. TANGIBLE FIXED ASSETS - continued

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 January 2022	1,299	3,477	218,995
Additions	-	1,055	1,055
At 31 December 2022	1,299	4,532	220,050
DEPRECIATION			
At 1 January 2022	1,060	1,953	9,688
Charge for year	60	645	1,770
At 31 December 2022	1,120	2,598	11,458
NET BOOK VALUE			
At 31 December 2022	179	1,934	208,592
At 31 December 2021	239	1,524	209,307

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22 £	31.12.21 £
Trade debtors	1,065	640

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22 £	31.12.21 £
Trade creditors	82,136	92,321
Taxation and social security	946	1,582
Other creditors	735	711
	83,817	94,614

7. MOVEMENT IN FUNDS

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	133,584	12,922	146,506
TOTAL FUNDS	133,584	12,922	146,506

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	59,920	(46,998)	12,922
TOTAL FUNDS	<u>59,920</u>	<u>(46,998)</u>	<u>12,922</u>

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	118,161	15,423	133,584
TOTAL FUNDS	<u>118,161</u>	<u>15,423</u>	<u>133,584</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	51,290	(35,867)	15,423
TOTAL FUNDS	<u>51,290</u>	<u>(35,867)</u>	<u>15,423</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	118,161	28,345	146,506
TOTAL FUNDS	<u>118,161</u>	<u>28,345</u>	<u>146,506</u>

DUNAMIS CHRISTIAN CHURCH

Notes to the Financial Statements - continued for the Year Ended 31 December 2022

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	111,210	(82,865)	28,345
TOTAL FUNDS	<u>111,210</u>	<u>(82,865)</u>	<u>28,345</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

DUNAMIS CHRISTIAN CHURCH

Detailed Statement of Financial Activities for the Year Ended 31 December 2022

	31.12.22 £	31.12.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and Offerings	40,259	36,532
Gift aid tax	5,080	3,971
Room hire	481	-
Other income	4,867	8,197
NET CAFE & gift shop	-	458
Mission offerings	1,850	2,132
Rental income	14,450	-
Refund	(7,067)	-
	59,920	51,290
Total incoming resources	59,920	51,290
EXPENDITURE		
Raising donations and legacies		
Gifts	2,306	2,012
Donation & sponsorship	615	278
Music	983	1,297
Children's ministry	19	26
Light & heat	6,184	3,454
Telephone	683	1,067
Printing, postage & stationery	9	46
Cleaning & cleaning materials	627	405
Equipment hire	30	-
Legal & professional fees	725	710
Repairs & renewals	1,373	3,061
Travel expenses	2,009	3,894
Sundries	2,573	2,818
Honoraria	4,250	3,260
Insurance	2,859	1,157
Services	7,064	4,348
Missions	4,106	3,258
Catering costs	2,458	2,767
Depreciation	1,770	2,009
Membership fees	796	-
Motor expenses	5,559	-
	46,998	35,867
Total resources expended	46,998	35,867
Net income	12,922	15,423

This page does not form part of the statutory financial statements