

**Calvary Pentecostal Church**  
**Income and Expenditure Account**  
**Year ended 31 March 2023**

	2023		2022	
	£	£	£	£
<b>Income</b>				
Donations received		30,826		30,268
Other Income		0		3,968
Gift Aid		0		7,010
		<u>30,826</u>		<u>41,246</u>
<b>Expenditure</b>				
Ministry Gifts	3,060		1,077	
Speakers	280		1,156	
Playschool/Sunday School	1,106		83	
Heat and light	(439)		1,566	
Repairs & equipment	3,204		6,821	
Consultancy fees	12,000		4,000	
Motor expenses / Minibus	2,333		0	
Insurance	569		560	
Travel and entertainment	0		1,007	
Conferences / Training	300		239	
Donations	180		205	
Accountancy	240		996	
Bank fees	323		297	
Postage and Stationery	50		142	
Wages & pensions	0		4,066	
Sundries	1,088		1,273	
		<u>24,294</u>		<u>23,488</u>
Profit for the year		<u><u>6,532</u></u>		<u><u>17,758</u></u>

We approve these accounts and confirm that we have made available all our books and records.

  
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Date: 20/11/23 .....