

**Calvary Pentecostal Church**  
**Income and Expenditure Account**  
**Year ended 31 March 2024**

	2024		2023	
	£	£	£	£
<b>Income</b>				
Donations received		27,513		30,826
Other Income		0		0
Gift Aid		0		0
		<u>27,513</u>		<u>30,826</u>
<b>Expenditure</b>				
Ministry Gifts	2,260		3,060	
Speakers	330		280	
Playschool/Sunday School	228		1,106	
Heat and light	1,431		(439)	
Repairs & equipment	4,240		3,204	
Consultancy fees	12,000		12,000	
Motor expenses / Minibus	2,514		2,333	
Insurance	621		569	
Travel and entertainment	614		0	
Conferences / Training	0		300	
Donations	165		180	
Accountancy	666		240	
Bank fees	427		323	
Postage and Stationery	0		50	
Advertising	850		0	
Sundries	1,881		1,088	
		<u>28,227</u>		<u>24,294</u>
(Loss) / Profit for the year		<u>(714)</u>		<u>6,532</u>

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

.....

Date: .....