

**Calvary Pentecostal Church**  
**Income and Expenditure Account**  
**Year ended 31 March 2025**

	2025		2024	
	£	£	£	£
<b>Income</b>				
Donations received		28,098		27,513
		<u>28,098</u>		<u>27,513</u>
<b>Expenditure</b>				
Ministry Gifts	3,500		2,260	
Speakers	250		330	
Playschool/Sunday School	70		228	
Heat and light	1,408		1,431	
Repairs & equipment	1,257		4,240	
Consultancy fees	12,000		12,000	
Motor expenses / Minibus	1,298		2,514	
Insurance	699		621	
Travel and entertainment	541		614	
Donations	195		165	
Accountancy	1,026		666	
Bank fees	427		427	
Postage and Stationery	151		0	
Advertising	312		850	
Sundries	<u>1,841</u>		<u>1,881</u>	
		24,975		28,227
		<u>24,975</u>		<u>28,227</u>
Profit / (Loss) for the year		<u>3,123</u>		<u>(714)</u>

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

*John O'Connell*

*Gillian Hall*

Date: 2/11/25