

**Christian Police Association
Finance Annual Report 2023
LeeAnn McDowell
Financial Statement for Year Ending 31st December 2023**

INCOME			EXPENDITURE		
Balance Brought Forward From 2022		£22,143.54			
Gifts			Conference costs 2023		
Members & Friends	£1,655.00		Leaders Conference 2023	£900.00	
Churches & other organisations	£2,732.50		National conference	£919.96	
GAYE	£4,826.64				£1,819.96
		£9,214.14	Carol Service 2023		
			Carol Service	£1,425.77	
Gift Aid	£1,483.10		*NB Sodexo invoice from 2022 Carol Service		£1,425.77
		£1,483.10	Gifts		
			CPA HQ	£600.00	
CPA Events			Ukraine Generators	£2,250.00	
Holiday Bible Week	£3,019.41		Easter Point Gifts	£36.00	
CPA LITE/EVENTS	£0.00		Flowers Mrs Caldwell	£30.00	
		£3,019.41	Kintsugi Hope donation	£40.00	
					£2,956.00
Miscellaneous			Holiday Bible Week	£3,637.80	£3,637.80
Current Account Interest	£19.63				
CPA UK Mugs	£24.00		Other CPA Events		

Challenge Coins	£31.00		CPA Events	£508.86	£508.86
		£74.63			
			Checkpoint Magazine		
			Artwork design	£888.00	
			Stamps / Stationary	£704.05	
					£1,592.05
			Miscellaneous		
			CPA Insurance	£658.70	
			Promotional Material	£1,026.00	
			Mobile Phone	£90.00	
			Bank Fees	£46.02	
			Zoom Subscription	£143.88	
			CPA UK Mugs	£24.00	
			Challenge Coins	£1,602.20	
					£3,590.80
Total Income		£35,934.82	Total Expenditure		£15,531.24
			Balance from Bank Statement		£20,403.58
Totals for Year Ending 31st December 2023					
Income		£35,934.82			
Expenditure		£15,531.24			
Balance Brought Forward		£20,403.58			

We have compared the above statement with the books and vouchers of the Christian Police Association (NI Branch) and certify that it is in agreement therewith.

Accounts Prepared by

LeeAnn McDowell
Treasurer LeeAnn McDowell

Chris Sherlock
Treasurer Chris Sherlock

M Bell
(Auditor) Mark Bell

R Brown
(Auditor) Richard Brown