

**Christian Police Association**  
**Finance Annual Report 2024**  
**Chris Sherlock**  
**Financial Statement for Year Ending 31st December 2024**

**INCOME**

Balance Brought Forward From 2023 **£20,403.58**

**Gifts £9,785.44**

Members & Friends £1,385.00  
Churches & other organisations including P R £3,410.88  
GAYE £4,989.56

**Gift Aid £0.00**

(delay in application due to account admin is: £0.00

**CPA Events £3,692.29**

Holiday Bible Week £2,535.23  
CPA LITE/EVENTS £0.00  
140th Anniversary Offering (50% split with St £275.00  
Carol Service Offering £882.06

**HR Grant £1,700.00**

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**Miscellaneous £607.07**

Current Account Interest £32.07  
Challenge Coins £575.00

**EXPENDITURE**

**Checkpoint Magazine £360.00**

Artwor design £360.00

**Gifts £2,510.04**

CPA HQ £1,100.00  
Kintsugi Hope donation £200.00  
Gifts - Leeann McDowell £27.98  
NI Children's Hospice £250.00  
Active Listening (50% Carol service £441.03  
The Salvation Army (50% Carol sei £441.03  
Fields of Life Trust (Donation re us £50.00

**140th Anniversary Event £647.28**

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**Holiday Bible Week £3,322.17**

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**Other CPA Events £260.26**

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**Conference costs 2024 £975.38**

Leaders Conference 2024 £975.38  
National conference 2024 £0.00

<b>Carol Service</b>	<b>£686.63</b>
Carol Service 2024	£686.63
*Includes Santa costume and Gift Vouchers from Carol Service 2023 paid in 2024	

<b>Miscellaneous</b>	<b>£2,055.31</b>
CPA Insurance	£699.87
Promotional Material	£1,013.80
Mobile Phone	£90.00
Bank Fees	£45.76
Zoom Subscription	£155.88
Why the cross books	£50.00

**Total Income** **£36,188.38**

**Total Expenditure** **£10,817.07**

Charity Account Balance	£10,391.13
Fixed Term Deposit	£15,000.00
<b>Balance from All Bank Accounts</b>	<b>£25,391.13</b>

**Totals for Year Ending 31st December 2024**

**Income** **£36,188.38**

**Expenditure** **£10,817.07**

**Balance Brought Forward** **£25,391.13**

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

Chris Sherlock  
Treasurer

Chris Sherlock

M Bell  
(Auditor)

Mark Bell

Ryan Patterson  
Ass. Treasurer

Ryan Patterson

R Brown  
(Auditor)

Richard Brown