

Christian Police Association
Finance Annual Report 2025
Chris Sherlock
Financial Statement for Year Ending 31st December 2025

INCOME

Balance Brought Forward From 2024 **£25,391.13**

Gifts £7,382.58

Members & Friends £2,080.00
Churches & other organisations including P Re £160.00
GAYE £5,142.58

Gift Aid £2,154.16

2023-2024 (delayed due to account admin iss £1,057.34
2024-2025 £1,096.82

CPA Events £2,200.22

Holiday Bible Week £1,910.22
CPA LITE/EVENTS £290.00

Miscellaneous £950.42

Current Account Interest £9.92
Fixed term deposit income £615.00
Challenge Coins £105.00
Talk Mobile refund £4.50
Team PSNI promotional funding £216.00

EXPENDITURE

Checkpoint Magazine £600.00

Artwort design £600.00

Gifts £2,036.03

CPA HQ £775.00
Kintsugi Hope donation £390.00
Gifts - Field Workers £400.00
The Salvation Army (50% 2024 Cai £441.03
Gift to Leanne McDowell £30.00

Holiday Bible Week £3,990.43

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CPA Events £1,333.87

Other CPA Events (Incl. Fellowship £788.39
Carol Service £545.48

Conference costs 2024 £2,564.38

Leaders Conference 2025 £1,000.00
National conference 2025 £1,564.38

Bank Fees £52.13

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			Promotional Products	£703.00
			Promotional Material	£703.00
			Miscellaneous	£3,051.04
			CPA Insurance	£723.52
			Audio and sports equipment	£1,421.54
			Zoom Subscription	£155.88
			Committee meeting and planning	£189.60
			Christmas booklets Geoff McIlrath	£36.00
			Christmass Card competition Prize	£55.00
			Polo Shirts	£462.00
			Mobile Phone	£7.50
Total Income		£38,078.51	Total Expenditure	£14,330.88
			Balance from Bank Statement	£23,745.91
			(Current acc. £8,745.91 + Fixed term deposit £15,000)	
Totals for Year Ending 31st December 2025				
Income		£38,078.51		
Expenditure		£14,330.88		
Balance Brought Forward		£23,745.91		

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

Ryan Patterson

Treasurer Ryan Patterson

M Bell

(Auditor) Mark Bell

R Brown

(Auditor) Richard Brown