POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PORTSMOUTH CHURCH

Trustees' Annual Report

For the Period 01 January 2025 to 31 December 2025

Reference and administration details

Charity Number 1183067

Principle Address Landport Community Centre, Charles Street, Portsmouth, PO1 1JD

Names of charity trustees who manage the Charity

Mr Kane Nichols

Mr Adam Claxton

Structure Governance and management

The Church registered as a Charitable Incorporated Organisation on 23 April 2019

Constitution of trustee and selection methods

The charity is constituted as a trust and the trustees are appointed by the existing trustees. Samuel Holt resigned and Kane Nichols was assigned as his replacement in May 2025.

Daniel Crisp resigned in December 2026 and his replacement is currently being sought.

Objectives and activities

Objects of Charity

To advance the Christian faith in accordance with the statement of beliefs in Portsmouth, other parts of the United Kingdom and the world as the church council may from time to time think fit and other such purposes which are exclusively charitable according to the law of England and Wales and consistent with the work of the charity.

The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious political or other opinion in the said Portsmouth and in such other parts of the United Kingdom and the world as the church council may from time to time think fit.

The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals. The Church arranges or participates in a number of activities to this end, namely Bible Conferences, Marriage Seminars, Men's Discipleships, Revival Meetings with visiting preachers, Tent Crusades (home and abroad). We have complied with our duty to have due regard to the Charity Commission's guidance on public benefit.

Achievements and performance

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PORTSMOUTH CHURCH

Trustees' Annual Report

For the Period 01 January 2025 to 31 December 2025

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Regular church services are held at The Landport Community Centre, Charles Street, Portsmouth on Sunday mornings and evenings.

2023 has been a year of growth both in people and finances. The Church has continued in its vision to bring the gospel to the local community and overseas through it's giving and involvement. We have made great impact in the area and have been able to work with youths from the local community and university. As a church we were able to host a full revival and several special Sunday services which proved to be very fruitful.

Financial review

This year there is an decrease in income due to the current global impact & family's moving away resulting in a drop of people coming to our services. We have maintained equally low expenses and have been able to host more special Sundays with guest speakers.
I am very certain this temporally drop in income will be reversed by new community outreach.

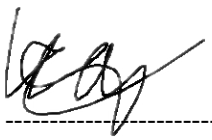
Policy on reserves

The charity has no reserve policy. Restricted funds are normally used up when raised.

Declaration

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

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Mr Kane Nichols

Trustee
Date: 29 October 2026

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
PORTSMOUTH CHURCH

Trustees' Annual Report

For the Period 01 January 2025 to 31 December 2025

Reference and administration details

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP
MONTHLY REPORT

Please Prepare and Mail by 10th of Month

Portsmouth	Report For Dec-25
Fellowship Church (City & State)	Month
Landport Community Centre, Portsmouth PO1 1JD	
Church Address	Area Code
Signature of Pastor	
77 Adames Road, Portsmouths, PO1 5QF	
Pastor's Residence	
As Above	
Mailing Address	
Signature of Secretary	Member of Church Council?
N/A	
Address	

SCHEDULE OF SERVICE					
	Sunday School	Sunday A.M.	Sunday P.M.	Mid-Week	Saturday Night
Time	9:30	10:30	6.30	7:30	20:00
Average Attendance	0	20	0	0	0

SPIRITUAL RECORD			
Convert	Reclaimed	Water Baptism	Holy Spirit Baptism
0	1	0	3

INCOME

	£
TITHES AND OFFERING	£ 1,037.00
OTHER:-	
Love Offering	£ -
World Evangelism	£ -
Conference	£ -
Gift Aid	£ -
Revival Meeting	£ -
Misc	£ -
Pledge	£ -
Interest	£ -
New Church Tithe	£ -
Total Gross Income £	£ 1,037.00
Balances B/Fwd:	£ 1,571.46
TOTAL INCOME AND BALANCES	£ 2,608.46

EXPENSES

	£
Fellowship Tithe	£ 104.00
Bank Charges	£ -
Benevolence	£ 20.00
Books & Periodicals	£ 20.97
Building Works	£ -
Building Runnning Costs	£ 41.28
CD's & DVD's	£ -
Cleaning	£ -
Conferences & Seminars	£ -
Equipment Purchases	£ -
Equipment Repair	£ -
Employers Tax	£ -
Entertainment	£ -
Harvesters Homecoming	£ -
Hospitality	£ 78.46
Legal & Accounts	£ -
Local Outreach	£ 82.25
Marketing Church	£ -
New Church Support	£ -
Nursery	£ -
Pastoral Allowance	£ -
Insurance	£ 35.22
Revival Expenses	£ -
Salaries	£ -
Stationary & Postage	£ -
Sunday School & Children	£ -
Telephone & Broadband	£ 140.00
Travel & Impact Teams	£ 94.00
Motor Expenses	£ 52.10
World Evangelism	£ -
Website	£ -
Utilities	£ -
	£ -

EXPENSES (Continued)

Visiting Speakers Offerings:	£
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
TOTAL	£ 668.28

BALANCES

Church	£ 1,560.61
Pledge Account	£ -
Savings Account	£ 10.85
Salaries	£ -
TOTAL	£ 1,571.46
TOTAL EXPENSES AND BALANCES	£ 2,239.74

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP
MONTHLY REPORT

Please Prepare and Mail by 10th of Month

Portsmouth	Report For Dec-99
Fellowship Church (City & State)	Month
Landport Community Centre, Portsmouth PO1 1JD	
Church Address	Area Code
Signature of Pastor	
77 Adames Road, Portsmouths, PO1 5QF	
Pastor's Residence	
As Above	
Mailing Address	
Signature of Secretary	Member of Church Council?
N/A	
Address	

SCHEDULE OF SERVICE					
	Sunday School	Sunday A.M.	Sunday P.M.	Mid-Week	Saturday Night
Time	9:30	10:30	6.30	7:30	20:00
Average Attendance	0	25	8	0	0

SPIRITUAL RECORD			
Convert	Reclaimed	Water Baptism	Holy Spirit Baptism
1	0	0	0

INCOME

	£
TITHES AND OFFERING	£ 1,012.07
OTHER:-	
Love Offering	£ -
World Evangelism	£ -
Conference	£ -
Gift Aid	£ -
Revival Meeting	£ -
Misc	£ -
Pledge	£ -
Interest	£ -
New Church Tithe	£ -
Total Gross Income £	£ 1,012.07
Balances B/Fwd:	£ 2,487.38
TOTAL INCOME AND BALANCES	£ 3,499.45

EXPENSES

	£
Fellowship Tithe	£ 130.00
Bank Charges	£ -
Benevolence	£ 28.37
Books & Periodicals	£ -
Building Works	£ 26.79
Building Runnning Costs	£ 77.37
CD's & DVD's	£ -
Cleaning	£ -
Conferences & Seminars	£ 14.84
Equipment Purchases	£ 255.95
Equipment Repair	£ -
Employers Tax	£ -
Entertainment	£ -
Harvesters Homecoming	£ -
Hospitality	£ 85.86
Legal & Accounts	£ -
Local Outreach	£ 243.63
Marketing Church	£ -
New Church Support	£ -
Nursery	£ -
Pastoral Allowance	£ 765.00
Insurance	£ 35.22
Revival Expenses	£ -
Salaries	£ -
Stationary & Postage	£ -
Sunday School & Children	£ -
Telephone & Broadband	£ -
Travel & Impact Teams	£ 62.89
Motor Expenses	£ -
World Evangelism	£ -
Website	£ -
Utilities	£ -
	£ -

EXPENSES (Continued)

Visiting Speakers Offerings:	£
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
TOTAL	1,725.92

BALANCES

Church	£ 1,560.61
Pledge Account	£ -
Savings Account	£ 10.85
Tithe	£ -
TOTAL	£ 1,571.46
TOTAL EXPENSES AND BALANCES	£ 3,297.38

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP
MONTHLY REPORT

Please Prepare and Mail by 10th of Month

	Report For
Portsmouth	Oct-25
Fellowship Church (City & State)	Month
Landport Community Centre, Portsmouth PO1 1JD	
Church Address	Area Code

Signature of Pastor

77 Adames Road, Portsmouths, PO1 5QF
Pastor's Residence

As Above
Mailing Address

Signature of Secretary — Member of Church Council?

N/A
Address

SCHEDULE OF SERVICE					
	Sunday School	Sunday A.M.	Sunday P.M.	Mid-Week	Saturday Night
Time	9:30	10:30	6.30	7:30	20:00
Average Attendance	0	29	15	0	0

SPIRITUAL RECORD			
Convert	Reclaimed	Water Baptism	Holy Spirit Baptism
6	0	0	0

INCOME

	£
TITHES AND OFFERIN	£ 1,292.26
OTHER:-	
Love Offering	£ -
World Evangelism	£ -
Conference	£ -
Gift Aid	£ -
Revival Meeting	£ -
Misc	£ 31.99
Pledge	£ -
Interest	£ -
New Church Tithe	£ -
Total Gross Income £	£ 1,324.25
Balances B/Fwd:	£ 3,706.80
TOTAL INCOME AND BALANCES	£ 5,031.05

EXPENSES

	£
Fellowship Tithe	£ 130.00
Bank Charges	£ -
Benevolence	£ 172.75
Books & Periodicals	£ -
Building Works	£ -
Building Runnning Costs	£ 30.00
CD's & DVD's	£ -
Cleaning	£ -
Conferences & Seminars	£ -
Equipment Purchases	£ 96.99
Equipment Repair	£ -
Employers Tax	£ -
Entertainment	£ -
Harvesters Homecoming	£ 50.00
Hospitality	£ 85.69
Legal & Accounts	£ -
Local Outreach	£ 224.93
Marketing Church	£ -
New Church Support	£ -
Nursery	£ -
Pastoral Allowance	£ 1,660.00
Insurance	£ 35.31
Revival Expenses	£ -
Salaries	£ -
Stationary & Postage	£ -
Sunday School & Children	£ -
Telephone & Broadband	£ -
Travel & Impact Teams	£ 30.00
Motor Expenses	£ 28.00
World Evangelism	£ -
Website	£ -
Utilities	£ -
	£ -

EXPENSES (Continued)

Visiting Speakers Offerings:	£
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
TOTAL	£ 2,543.67

BALANCES

Church	£ 2,476.53
Pledge Account	£ -
Savings Account	£ 10.85
Tithe	£ -
TOTAL	£ 2,487.38
TOTAL EXPENSES AND BALANCES	£ 5,031.05

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP
MONTHLY REPORT

Please Prepare and Mail by 10th of Month

Portsmouth	Report For Sep-25
Fellowship Church (City & State)	Month
Landport Community Centre, Portsmouth PO1 1JD	
Church Address	Area Code
Signature of Pastor	
77 Adames Road, Portsmouths, PO1 5QF	
Pastor's Residence	
As Above	
Mailing Address	
Signature of Secretary	Member of Church Council?
N/A	
Address	

SCHEDULE OF SERVICE					
	Sunday School	Sunday A.M.	Sunday P.M.	Mid-Week	Saturday Night
Time	9:30	10:30	6.30	7:30	20:00
Average Attendance	0	25	7	0	0

SPIRITUAL RECORD			
Convert	Reclaimed	Water Baptism	Holy Spirit Baptism
2	0	0	0

INCOME

	£
TITHES AND OFFERING	£ 1,903.10
OTHER:-	
Love Offering	£ -
World Evangelism	£ -
Conference	£ -
Gift Aid	£ -
Revival Meeting	£ -
Misc	£ 55.18
Pledge	£ -
Interest	£ -
New Church Tithe	£ -
Total Gross Income £	£ 1,958.28
Balances B/Fwd:	£ 3,152.94
TOTAL INCOME AND BALANCES	£ 5,111.22

EXPENSES

	£
Fellowship Tithe	£ 135.00
Bank Charges	£ -
Benevolence	£ 20.00
Books & Periodicals	£ -
Building Works	£ 19.99
Building Runnning Costs	£ -
CD's & DVD's	£ -
Cleaning	£ -
Conferences & Seminars	£ -
Equipment Purchases	£ 19.99
Equipment Repair	£ 39.99
Employers Tax	£ -
Entertainment	£ -
Harvesters Homecoming	£ -
Hospitality	£ 91.45
Legal & Accounts	£ -
Local Outreach	£ 86.77
Marketing Church	£ -
New Church Support	£ -
Nursery	£ -
Pastoral Allowance	£ 235.00
Insurance	£ -
Revival Expenses	£ 42.92
Salaries	£ 200.00
Stationary & Postage	£ 4.49
Sunday School & Children	£ 100.00
Telephone & Broadband	£ -
Travel & Impact Teams	£ 288.82
Motor Expenses	£ 15.00
World Evangelism	£ -
Website	£ -
Utilities	£ -
	£ -

EXPENSES (Continued)

Visiting Speakers Offerings:	£
Name	£ 100.00
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
TOTAL	£ 1,399.42

BALANCES

Church	£ 2,695.95
Pledge Account	£ -
Savings Account	£ 1,010.85
Tithe	£ -
TOTAL	£ 3,706.80
TOTAL EXPENSES AND BALANCES	£ 5,106.22

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP
MONTHLY REPORT

Please Prepare and Mail by 10th of Month

Portsmouth	Report For: Aug-25
Fellowship Church (City & State)	Month
Landport Community Centre, Portsmouth PO1 1JD	
Church Address	Area Code
Signature of Pastor	
77 Adames Road, Portsmouths, PO1 5QF	
Pastor's Residence	
As Above	
Mailing Address	
Signature of Secretary	Member of Church Council?
N/A	
Address	

SCHEDULE OF SERVICE					
	Sunday School	Sunday A.M.	Sunday P.M.	Mid-Week	Saturday Night
Time	9:30	10:30	6.30	7:30	20:00
Average Attendance	0	29	8	0	0

SPIRITUAL RECORD			
Convert	Reclaimed	Water Baptism	Holy Spirit Baptism
1	0	0	3

INCOME

	£
TITHES AND OFFERIN	£ 1,346.46
OTHER:-	
Love Offering	£ -
World Evangelism	£ -
Conference	£ -
Gift Aid	£ 1,111.54
Revival Meeting	£ -
Misc	£ 233.38
Pledge	£ -
Interest	£ -
New Church Tithe	£ -
Total Gross Income £	£ 2,691.38
Balances B/Fwd:	£ 1,991.48
TOTAL INCOME AND BALANCES	£ 4,682.86

EXPENSES

	£
Fellowship Tithe	£ 135.00
Bank Charges	£ -
Benevolence	£ 5.28
Books & Periodicals	£ 14.23
Building Works	£ -
Building Runnning Costs	£ -
CD's & DVD's	£ -
Cleaning	£ -
Conferences & Seminars	£ -
Equipment Purchases	£ 42.67
Equipment Repair	£ -
Employers Tax	£ -
Entertainment	£ -
Harvesters Homecoming	£ -
Hospitality	£ 17.20
Legal & Accounts	£ -
Local Outreach	£ -
Marketing Church	£ -
New Church Support	£ -
Nursery	£ -
Pastoral Allowance	£ 235.00
Insurance	£ -
Revival Expenses	£ -
Salaries	£ -
Stationary & Postage	£ -
Sunday School & Children	£ -
Telephone & Broadband	£ 135.00
Travel & Impact Teams	£ 624.53
Motor Expenses	£ -
World Evangelism	£ -
Website	£ -
Utilities	£ -
	£ -

EXPENSES (Continued)

Visiting Speakers Offerings:	£
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
TOTAL	£ 1,208.91

BALANCES

Church	£ 2,142.09
Pledge Account	£ -
Savings Account	£ 1,010.85
Salaries	£ -
TOTAL	£ 3,152.94
TOTAL EXPENSES AND BALANCES	£ 4,361.85

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP
MONTHLY REPORT

Please Prepare and Mail by 10th of Month

	Report For
Portsmouth	Jul-25
Fellowship Church (City & State)	Month
Landport Community Centre, Portsmouth PO1 1JD	
Church Address	Area Code
Signature of Pastor	
77 Adames Road, Portsmouths, PO1 5QF	
Pastor's Residence	
As Above	
Mailing Address	
Signature of Secretary	Member of Church Council?
N/A	
Address	

SCHEDULE OF SERVICE					
	Sunday School	Sunday A.M.	Sunday P.M.	Mid-Week	Saturday Night
Time	9:30	10:30	6.30	7:30	20:00
Average Attendance	0	32	6	3	0

SPIRITUAL RECORD			
Convert	Reclaimed	Water Baptism	Holy Spirit Baptism
1	0	0	3

INCOME

	£
TITHES AND OFFERIN	£ 1,569.40
OTHER:-	
Love Offering	£ -
World Evangelism	£ -
Conference	£ -
Gift Aid	£ -
Revival Meeting	£ -
Misc	£ 6.80
Pledge	£ -
Interest	£ 0.92
New Church Tithe	£ -
Total Gross Income £	£ 1,577.12
Balances B/Fwd:	£ 3,316.76
TOTAL INCOME AND BALANCES	£ 4,893.88

EXPENSES

	£
Fellowship Tithe	£ 160.00
Bank Charges	£ -
Benevolence	£ 35.26
Books & Periodicals	£ 25.47
Building Works	
Building Runnning Costs	£ 647.33
CD's & DVD's	£ -
Cleaning	£ -
Conferences & Seminars	£ -
Equipment Purchases	£ -
Equipment Repair	£ -
Employers Tax	£ -
Entertainment	£ -
Harvesters Homecoming	£ -
Hospitality	£ 38.92
Legal & Accounts	£ -
Local Outreach	£ 45.26
Marketing Church	£ -
New Church Support	£ -
Nursery	£ -
Pastoral Allowance	£ -
Insurance	£ 35.22
Revival Expenses	£ -
Salaries	£ 200.00
Stationary & Postage	£ 112.17
Sunday School & Children	£ -
Telephone & Broadband	£ -
Travel & Impact Teams	£ -
Motor Expenses	£ -
World Evangelism	£ -
Website	£ -
Utilities	£ -
	£ -

EXPENSES (Continued)

Visiting Speakers Offerings:	£
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
TOTAL	£ 1,299.63

BALANCES

Church	£ 980.63
Pledge Account	£ -
Savings Account	£ 1,010.85
Salaries	£ -
TOTAL	£ 1,991.48
TOTAL EXPENSES AND BALANCES	£ 3,291.11

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP
MONTHLY REPORT

Please Prepare and Mail by 10th of Month

Portsmouth	Report For Jun-25
Fellowship Church (City & State)	Month
Landport Community Centre, Portsmouth PO1 1JD	
Church Address	Area Code
Signature of Pastor	
77 Adames Road, Portsmouths, PO1 5QF	
Pastor's Residence	
As Above	
Mailing Address	
Signature of Secretary	Member of Church Council?
N/A	
Address	

SCHEDULE OF SERVICE					
	Sunday School	Sunday A.M.	Sunday P.M.	Mid-Week	Saturday Night
Time	9:30	10:30	6.30	7:30	20:00
Average Attendance	0	35	9	0	0

SPIRITUAL RECORD			
Convert	Reclaimed	Water Baptism	Holy Spirit Baptism
5	3	0	0

INCOME

	£
TITHES AND OFFERIN	£ 1,362.26
OTHER:-	
Love Offering	£ -
World Evangelism	£ -
Conference	£ -
Gift Aid	£ -
Revival Meeting	£ -
Misc	£ -
Pledge	£ -
Interest	£ 0.94
New Church Tithe	£ -
Total Gross Income £	£ 1,363.20
Balances B/Fwd:	£ 2,688.46
TOTAL INCOME AND BALANCES	£ 4,051.66

EXPENSES

	£
Fellowship Tithe	£ 140.00
Bank Charges	£ -
Benevolence	£ 5.30
Books & Periodicals	£ -
Building Works	£ -
Building Runnning Costs	£ -
CD's & DVD's	£ -
Cleaning	£ -
Conferences & Seminars	£ -
Equipment Purchases	£ 99.94
Equipment Repair	£ -
Employers Tax	£ -
Entertainment	£ -
Harvesters Homecoming	£ 82.32
Hospitality	£ 135.95
Legal & Accounts	£ -
Local Outreach	£ 19.55
Marketing Church	£ -
New Church Support	£ -
Nursery	£ -
Pastoral Allowance	£ -
Insurance	£ -
Revival Expenses	£ -
Salaries	£ -
Stationary & Postage	£ -
Sunday School & Children	£ -
Telephone & Broadband	£ -
Travel & Impact Teams	£ -
Motor Expenses	£ -
World Evangelism	£ -
Website	£ -
Utilities	£ -
	£ -

EXPENSES (Continued)

Visiting Speakers Offerings:	£
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
TOTAL	£ 483.06

BALANCES

Church	£ 2,306.83
Pledge Account	£ -
Savings Account	£ 1,009.93
Salaries	£ -
TOTAL	£ 3,316.76
TOTAL EXPENSES AND BALANCES	£ 3,799.82

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP
MONTHLY REPORT

Please Prepare and Mail by 10th of Month

Portsmouth	Report For: May-25
Fellowship Church (City & State)	Month
Landport Community Centre, Portsmouth PO1 1JD	
Church Address	Area Code
Signature of Pastor	
77 Adames Road, Portsmouths, PO1 5QF	
Pastor's Residence	
As Above	
Mailing Address	
Signature of Secretary	Member of Church Council?
N/A	
Address	

SCHEDULE OF SERVICE					
	Sunday School	Sunday A.M.	Sunday P.M.	Mid-Week	Saturday Night
Time	9:30	10:30	6.30	7:30	20:00
Average Attendance	0	21	8	0	0

SPIRITUAL RECORD			
Convert	Reclaimed	Water Baptism	Holy Spirit Baptism
0	2	0	0

INCOME

	£
TITHES AND OFFERIN	£ 1,467.50
OTHER:-	
Love Offering	£ -
World Evangelism	£ -
Conference	£ -
Gift Aid	£ -
Revival Meeting	£ -
Misc	£ -
Pledge	£ -
Interest	£ 0.91
New Church Tithe	£ -
Total Gross Income £	£ 1,468.41
Balances B/Fwd:	£ 2,257.77
TOTAL INCOME AND BALANCES	£ 3,726.18

EXPENSES

	£
Fellowship Tithe	£ 150.00
Bank Charges	£ -
Benevolence	£ -
Books & Periodicals	£ -
Building Works	£ -
Building Runnning Costs	£ 470.00
CD's & DVD's	£ -
Cleaning	£ -
Conferences & Seminars	£ 532.77
Equipment Purchases	£ -
Equipment Repair	£ -
Employers Tax	£ -
Entertainment	£ -
Harvesters Homecoming	£ -
Hospitality	£ -
Legal & Accounts	£ -
Local Outreach	£ -
Marketing Church	£ -
New Church Support	£ -
Nursery	£ -
Pastoral Allowance	£ -
Insurance	£ 35.22
Revival Expenses	£ -
Salaries	£ -
Stationary & Postage	£ -
Sunday School & Children	£ -
Telephone & Broadband	£ -
Travel & Impact Teams	£ 77.50
Motor Expenses	£ -
World Evangelism	£ -
Website	£ -
Utilities	£ 100.00
	£ -

EXPENSES (Continued)

Visiting Speakers Offerings:	£
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
TOTAL	£ 1,365.49

BALANCES

Church	£ 1,679.47
Pledge Account	£ -
Savings Account	£ 1,008.99
Salaries	£ -
TOTAL	£ 2,688.46
TOTAL EXPENSES AND BALANCES	£ 4,053.95

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP
MONTHLY REPORT

Please Prepare and Mail by 10th of Month

Portsmouth	Report For: Apr-25
Fellowship Church (City & State)	Month
Landport Community Centre, Portsmouth PO1 1JD	
Church Address	Area Code
Signature of Pastor	
77 Adames Road, Portsmouths, PO1 5QF	
Pastor's Residence	
As Above	
Mailing Address	
Signature of Secretary	Member of Church Council?
N/A	
Address	

SCHEDULE OF SERVICE					
	Sunday School	Sunday A.M.	Sunday P.M.	Mid-Week	Saturday Night
Time	9:30	10:30	6.30	7:30	20:00
Average Attendance	0	28	10	0	0

SPIRITUAL RECORD			
Convert	Reclaimed	Water Baptism	Holy Spirit Baptism
0	0	0	7

INCOME

	£
TITHES AND OFFERIN	£ 1,582.60
OTHER:-	
Love Offering	£ -
World Evangelism	£ -
Conference	£ -
Gift Aid	£ -
Revival Meeting	£ -
Misc	£ -
Pledge	£ -
Interest	£ 1.39
New Church Tithe	£ -
Total Gross Income £	£ 1,583.99
Balances B/Fwd:	£ 1,845.58
TOTAL INCOME AND BALANCES	£ 3,429.57

EXPENSES

	£
Fellowship Tithe	£ 160.00
Bank Charges	£ -
Benevolence	£ -
Books & Periodicals	£ -
Building Works	£ -
Building Runnning Costs	£ 370.13
CD's & DVD's	£ -
Cleaning	£ -
Conferences & Seminars	£ -
Equipment Purchases	£ 125.00
Equipment Repair	£ -
Employers Tax	£ -
Entertainment	£ -
Harvesters Homecoming	£ -
Hospitality	£ -
Legal & Accounts	£ -
Local Outreach	£ -
Marketing Church	£ -
New Church Support	£ -
Nursery	£ -
Pastoral Allowance	£ -
Insurance	£ 35.22
Revival Expenses	£ -
Salaries	£ 250.00
Stationary & Postage	£ -
Sunday School & Children	£ -
Telephone & Broadband	£ -
Travel & Impact Teams	£ -
Motor Expenses	£ 191.45
World Evangelism	£ -
Website	£ -
Utilities	£ -
	£ -

EXPENSES (Continued)

Visiting Speakers Offerings:	£
Name	£ 200.00
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
TOTAL	£ 1,331.80

BALANCES

Church	£ 1,249.69
Pledge Account	£ -
Savings Account	£ 1,008.08
Salaries	£ -
TOTAL	£ 2,257.77
TOTAL EXPENSES AND BALANCES	£ 3,589.57

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP
MONTHLY REPORT

Please Prepare and Mail by 10th of Month

Portsmouth	Report For Mar-25
Fellowship Church (City & State)	Month
Landport Community Centre, Portsmouth PO1 1JD	
Church Address	Area Code
Signature of Pastor	
77 Adames Road, Portsmouths, PO1 5QF	
Pastor's Residence	
As Above	
Mailing Address	
Signature of Secretary	Member of Church Council?
N/A	
Address	

SCHEDULE OF SERVICE					
	Sunday School	Sunday A.M.	Sunday P.M.	Mid-Week	Saturday Night
Time	9:30	10:30	6.30	7:30	20:00
Average Attendance	0	27	10	0	0

SPIRITUAL RECORD			
Convert	Reclaimed	Water Baptism	Holy Spirit Baptism
1	1	0	0

INCOME

	£
TITHES AND OFFERIN	£ 1,274.40
OTHER:-	
Love Offering	£ -
World Evangelism	£ 25.00
Conference	£ -
Gift Aid	£ -
Revival Meeting	£ -
Misc	£ 6.98
Pledge	£ -
Interest	£ 1.60
New Church Tithe	£ -
Total Gross Income £	£ 1,307.98
Balances B/Fwd:	£ 2,436.02
TOTAL INCOME AND BALANCES	£ 3,744.00

EXPENSES

	£
Fellowship Tithe	£ 130.00
Bank Charges	£ -
Benevolence	£ -
Books & Periodicals	£ -
Building Works	£ -
Building Runnning Costs	£ 384.94
CD's & DVD's	£ -
Cleaning	£ -
Conferences & Seminars	£ -
Equipment Purchases	£ 75.00
Equipment Repair	£ -
Employers Tax	£ -
Entertainment	£ -
Harvesters Homecoming	£ -
Hospitality	£ 40.76
Legal & Accounts	£ -
Local Outreach	£ -
Marketing Church	£ -
New Church Support	£ -
Nursery	£ -
Pastoral Allowance	£ 1,200.00
Insurance	£ 35.22
Revival Expenses	£ -
Salaries	£ -
Stationary & Postage	£ -
Sunday School & Children	£ -
Telephone & Broadband	£ 150.00
Travel & Impact Teams	£ 12.50
Motor Expenses	£ -
World Evangelism	£ -
Website	£ -
Utilities	£ -
	£ -

EXPENSES (Continued)

Visiting Speakers Offerings:	£
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
TOTAL	£ 2,028.42

BALANCES

Church	£ 338.89
Pledge Account	£ -
Savings Account	£ 1,506.69
Salaries	£ -
TOTAL	£ 1,845.58
TOTAL EXPENSES AND BALANCES	£ 3,874.00

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP
MONTHLY REPORT

Please Prepare and Mail by 10th of Month

	Report For
Portsmouth	Feb-25
Fellowship Church (City & State)	Month
Landport Community Centre, Portsmouth PO1 1JD	
Church Address	Area Code
Signature of Pastor	
77 Adames Road, Portsmouths, PO1 5QF	
Pastor's Residence	
As Above	
Mailing Address	
Signature of Secretary	Member of Church Council?
N/A	
Address	

SCHEDULE OF SERVICE					
	Sunday School	Sunday A.M.	Sunday P.M.	Mid-Week	Saturday Night
Time	9:30	10:30	6.30	7:30	20:00
Average Attendance	0	30	13	0	0

SPIRITUAL RECORD			
Convert	Reclaimed	Water Baptism	Holy Spirit Baptism
0	1	0	0

INCOME

	£
TITHES AND OFFERIN	£ 1,485.34
OTHER:-	
Love Offering	£ 155.00
World Evangelism	£ -
Conference	£ -
Gift Aid	£ -
Revival Meeting	£ -
Misc	£ -
Pledge	£ -
Interest	£ 1.44
New Church Tithe	£ -
Total Gross Income £	£ 1,641.78
Balances B/Fwd:	£ 2,724.06
TOTAL INCOME AND BALANCES	£ 4,365.84

EXPENSES

	£
Fellowship Tithe	£ 150.00
Bank Charges	£ -
Benevolence	£ -
Books & Periodicals	£ -
Building Works	£ -
Building Runnning Costs	£ 315.00
CD's & DVD's	£ -
Cleaning	£ -
Conferences & Seminars	£ -
Equipment Purchases	£ -
Equipment Repair	£ -
Employers Tax	£ -
Entertainment	£ -
Harvesters Homecoming	£ -
Hospitality	£ -
Legal & Accounts	£ -
Local Outreach	£ 112.93
Marketing Church	£ -
New Church Support	£ -
Nursery	£ -
Pastoral Allowance	£ -
Insurance	£ 35.22
Revival Expenses	£ 224.32
Salaries	£ -
Stationary & Postage	£ -
Sunday School & Children	£ -
Telephone & Broadband	£ -
Travel & Impact Teams	£ 77.34
Motor Expenses	£ 40.01
World Evangelism	£ 75.00
Website	£ -
Utilities	£ -
	£ -

EXPENSES (Continued)

Visiting Speakers Offerings:	£
Evangelist Ernie Toppin	£ 900.00
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
TOTAL	£ 1,929.82

BALANCES

Church	£ 930.93
Pledge Account	£ -
Savings Account	£ 1,505.09
Salaries	£ -

TOTAL	£ 2,436.02
TOTAL EXPENSES AND BALANCES	£ 4,365.84

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP
MONTHLY REPORT

Please Prepare and Mail by 10th of Month

Portsmouth	Report For Jan-25
Fellowship Church (City & State)	Month
Landport Community Centre, Portsmouth PO1 1JD	
Church Address	Area Code
Signature of Pastor	
77 Adames Road, Portsmouths, PO1 5QF	
Pastor's Residence	
As Above	
Mailing Address	
Signature of Secretary	Member of Church Council?
N/A	
Address	

SCHEDULE OF SERVICE					
	Sunday School	Sunday A.M.	Sunday P.M.	Mid-Week	Saturday Night
Time	9:30	10:30	6.30	7:30	20:00
Average Attendance	0	25	15	0	0

SPIRITUAL RECORD			
Convert	Reclaimed	Water Baptism	Holy Spirit Baptism
0	0	0	0

INCOME

	£
TITHES AND OFFERIN	£ 1,527.24
OTHER:-	
Love Offering	£ -
World Evangelism	£ 25.00
Conference	£ -
Gift Aid	£ -
Revival Meeting	£ -
Misc	£ -
Pledge	£ -
Interest	£ 1.69
New Church Tithe	£ -
Total Gross Income £	£ 1,553.93
Balances B/Fwd:	£ 1,958.80
TOTAL INCOME AND BALANCES	£ 3,512.73

EXPENSES

	£
Fellowship Tithe	£ 160.00
Bank Charges	£ -
Benevolence	£ 5.94
Books & Periodicals	£ -
Building Works	£ -
Building Runnning Costs	£ 346.50
CD's & DVD's	£ -
Cleaning	£ -
Conferences & Seminars	£ -
Equipment Purchases	£ -
Equipment Repair	£ -
Employers Tax	£ -
Entertainment	£ -
Harvesters Homecoming	£ -
Hospitality	£ -
Legal & Accounts	£ -
Local Outreach	£ 63.89
Marketing Church	£ -
New Church Support	£ -
Nursery	£ -
Pastoral Allowance	£ -
Insurance	£ 35.22
Revival Expenses	£ -
Salaries	£ -
Stationary & Postage	£ -
Sunday School & Children	£ -
Telephone & Broadband	£ -
Travel & Impact Teams	£ 97.12
Motor Expenses	£ -
World Evangelism	£ 80.00
Website	£ -
Utilities	£ -
	£ -

EXPENSES (Continued)

Visiting Speakers Offerings:	£
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
Name	£ -
TOTAL	£ 788.67

BALANCES

Church	£ 1,220.41
Pledge Account	£ -
Savings Account	£ 1,503.65
Salaries	£ -
TOTAL	£ 2,724.06
TOTAL EXPENSES AND BALANCES	£ 3,512.73

Church Details	Portsmouth
Church Address	Landport Community Centre, Portsmouth PO1 1JD
Pastors Address	77 Adames Road, Portsmouths, PO1 5QF
Mailing Address	As Above
Secretary Address	N/A



Balances from Previous Year		**Running Totals**	
1st Account	£456.84		£1,56
Pledge Account	£0.00		£0.
Savings Account	£1,501.96		£10
Salaries		**Salaries**	£0.
Year Start	Jan-25		

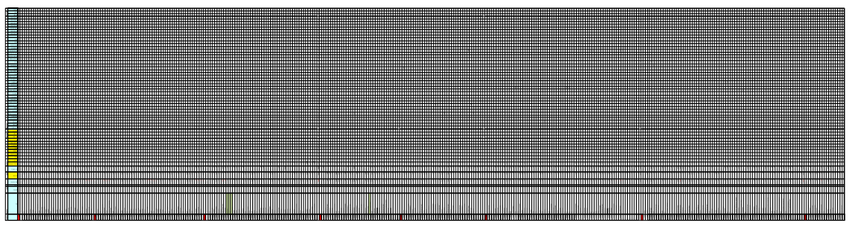


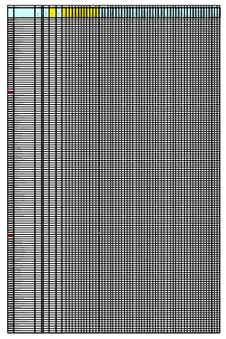
60.61

.00

.85

.00





| Balance Brought Forward | | 0.00 | | |

Balance Brought Forward		**0.00**																															
Total In Account		**0.00**			**0.00**		**Income**									**Transfer**			**Expenses**														
	Payee	Cheque No.	Balance	Statement Figure	Income Total	Expenses Total	TITHES AND OFFERINGS	Love Offering	Pledge	World Evangelism	Conference	Gift Aid	Revival Meeting	New Church Tithe	Misc	From Acc1	From Pledge	From Savings	Fellowship Tithe	Bank Charges	Benevolence	Books & Periodicals	Building Works	Building Running Costs	CD's & DVD's	Cleaning	Conferences & Seminars	Equipment Purchases	Equipment Repair	Employers Tax	Entertainment	Harvesters Homecoming	Hospitality
Jan-25																																	
				0.00	0.00	0.00																											
				0.00	0.00	0.00																											
				0.00	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Feb-25																																	
				0.00	0.00	0.00																											
				0.00	0.00	0.00																											

Balance Brought Forward		**1,501.96**												
Total In Account		**10.85**			**10.85**					**Transfer**			**Transfer**	
	Payee	Cheque No.	Balance	Statement Figure	Income Total	Expenses Total	Gift Aid	Interest	From Acc1	From Pledge	From Salaries	To Acc1	Tos Salaries	To Savings
Jan-25														
				0.00	0.00	0.00								
1/31/2025	Interest			1.69	1.69	0.00		1.69						
				1.69	**1.69**	**0.00**	**0.00**	**1.69**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Feb-25														
				0.00	0.00	0.00								
2/28/2025	Interest			1.44	1.44	0.00		1.44						
				1.44	**1.44**	**0.00**	**0.00**	**1.44**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Mar-25														
31/02/2025	Interest			1.60	1.60	0.00		1.6						
				0.00	0.00	0.00								
				1.60	**1.60**	**0.00**	**0.00**	**1.60**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Apr-25														
4/22/2025	Transfer to main account			500.00	0.00	500.00						500		
4/30/2025	Interest			1.39	1.39	0.00		1.39						
				498.61	**1.39**	**500.00**	**0.00**	**1.39**	**0.00**	**0.00**	**0.00**	**500.00**	**0.00**	**0.00**
May-25														
5/30/2025	Interest			0.91	0.91	0.00		0.91						
				0.00	0.00	0.00								

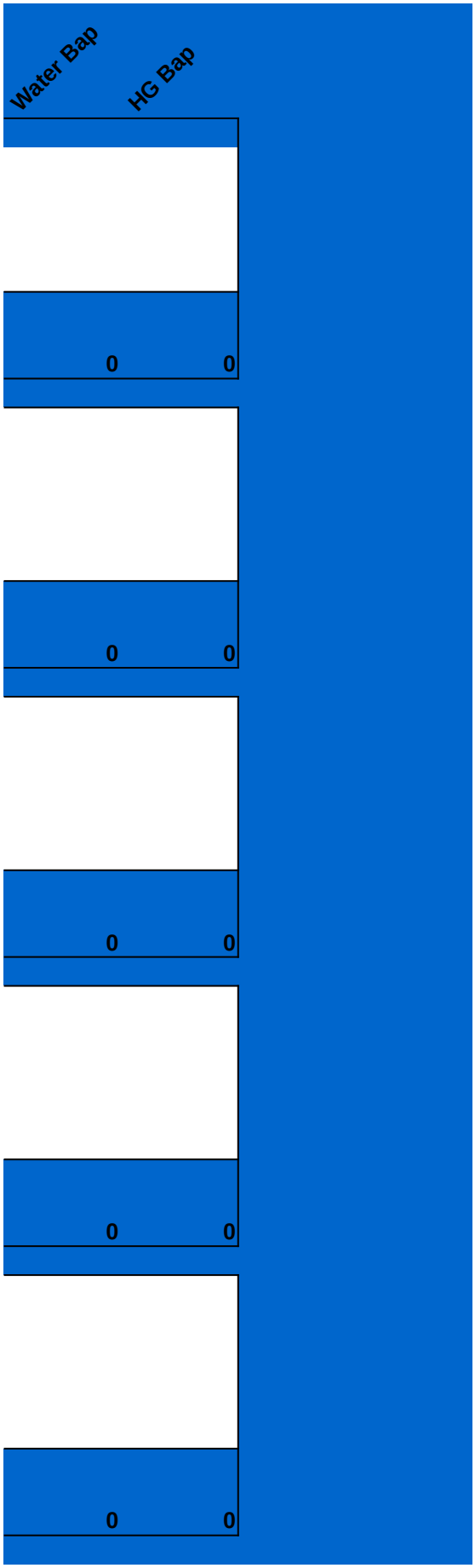
				0.00	0.00	0.00									
				0.91	**0.91**	**0.00**	**0.00**	**0.91**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
Jun-25															
6/30/2025	Interest			0.94	0.94	0.00		0.94							
				0.00	0.00	0.00									
				0.94	**0.94**	**0.00**	**0.00**	**0.94**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
Jul-25															
31/06/2025	Interest			0.92	0.92	0.00		0.92							
				0.00	0.00	0.00									
				0.00	0.00	0.00									
				0.92	**0.92**	**0.00**	**0.00**	**0.92**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
Aug-25															
				0.00	0.00	0.00									
				0.00	0.00	0.00									
				0.00	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
Sep-25															
				0.00	0.00	0.00									
				0.00	0.00	0.00									
				0.00	0.00	0.00									
				0.00	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
Oct-25															
				0.00	0.00	0.00									
				0.00	0.00	0.00									
11/7/2025	Transfer from savings			1,000.00	0.00	1,000.00						1000			
				0.00	0.00	0.00									
				1,000.00	**0.00**	**1,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,000.00**	**0.00**	**0.00**	
Nov-25															
				0.00	0.00	0.00									
				0.00	0.00	0.00									

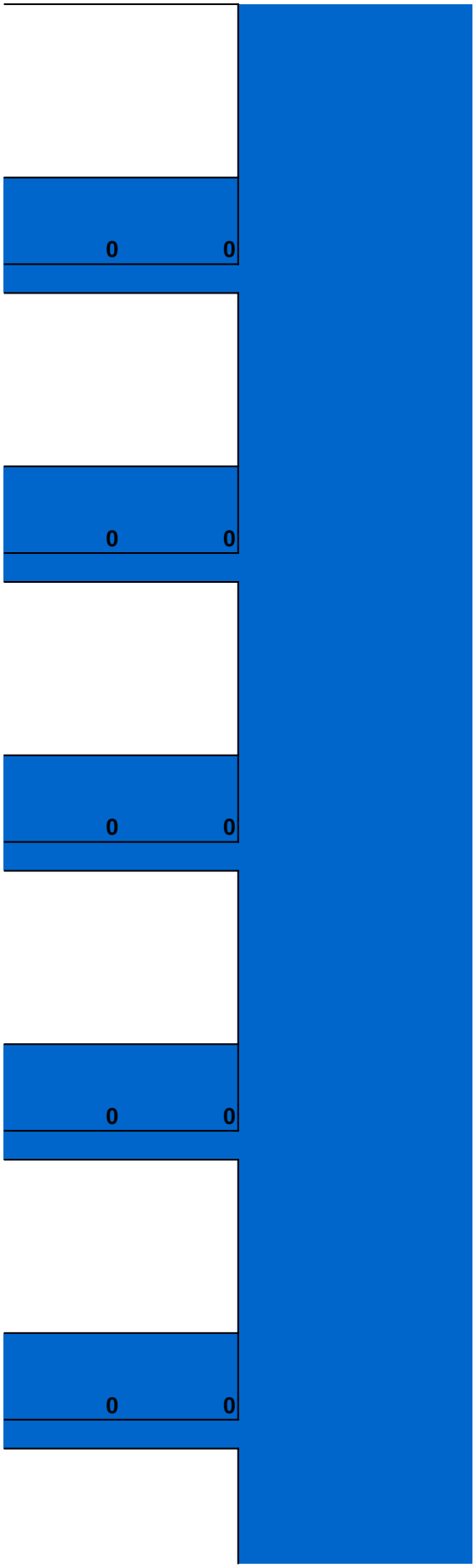
Dec-25						**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
						0.00	0.00	0.00										
						0.00	0.00	0.00										
						0.00	0.00	0.00										
						0.00	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

	Sun School	SunAM	SunPM	Mid Week	Concert	Revival	Reclaimed	Born Again
Month	**Jan-25**							
Week1								
Week2								
Week3								
Week4								
Week5								
	0	**0**	**0**	**0**	**0**	**0**		
No. Weeks	4	4	4	5	1	2		
Average	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Month	**Feb-25**							
Week1								
Week2								
Week3								
Week4								
Week5								
	0	**0**	**0**	**0**	**0**	**0**		
No. Weeks	4	4	4	4	1	2		
Average	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Month	**Mar-25**							
Week1								
Week2								
Week3								
Week4								
Week5								
	0	**0**	**0**	**0**	**0**	**0**		
No. Weeks	3	3	3	2	1	1		
Average	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Month	**Apr-25**							
Week1								
Week2								
Week3								
Week4								
Week5								
	0	**0**	**0**	**0**	**0**	**0**		
No. Weeks	4	4	4	5	1	2		
Average	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Month	**May-25**							
Week1								
Week2								
Week3								
Week4								
Week5								
	0	**0**	**0**	**0**	**0**	**0**		
No. Weeks	4	4	4	4	1	1		
Average	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

Month	**Jun-25**							
Week1								
Week2								
Week3								
Week4								
Week5								
	0	**0**	**0**	**0**	**0**	**0**		
No. Weeks	4	5	5	4	1	2		
Average	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Month	**Jul-25**							
Week1								
Week2								
Week3								
Week4								
Week5								
	0	**0**	**0**	**0**	**0**	**0**		
No. Weeks	4	4	4	5	1	2		
Average	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Month	**Aug-25**							
Week1								
Week2								
Week3								
Week4								
Week5								
	0	**0**	**0**	**0**	**0**	**0**		
No. Weeks	5	5	5	4	1	1		
Average	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Month	**Sep-25**							
Week1								
Week2								
Week3								
Week4								
Week5								
	0	**0**	**0**	**0**	**0**	**0**		
No. Weeks	4	4	4	4	1	2		
Average	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Month	**Oct-25**							
Week1								
Week2								
Week3								
Week4								
Week5								
	0	**0**	**0**	**0**	**0**	**0**		
No. Weeks	4	4	4	5	1	2		
Average	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Month	**Nov-25**							
Week1								
Week2								
Week3								

Week4								
Week5								
	0	**0**	**0**	**0**	**0**	**0**		
No. Weeks	5	5	5	4	1	1		
Average	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Month	**Dec-25**							
Week1								
Week2								
Week3								
Week4								
Week5								
	0	**0**	**0**	**0**	**0**	**0**		
No. Weeks	4	4	4	4	1	1		
Average	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**


Water Bap
HG Bap
0
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0

Income

	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Total
TITHES AND OFFERINGS	£ 1,527.24	£ 1,485.34	£ 1,274.40	£ 1,582.60	£ 1,467.50	£ 1,362.26	£ 1,569.40	£ 1,346.46	£ 1,903.10	£ 1,292.26	£ 1,012.07	£ 1,037.00	**£ 16,859.63**
Love Offering	£ -	£ 155.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	**£ 155.00**
World Evangelism	£ 25.00	£ -	£ 25.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	**£ 50.00**
Conference	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	**£ -**
Gift Aid	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 1,111.54	£ -	£ -	£ -	£ -	**£ 1,111.54**
Revival Meeting	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	**£ -**
Misc	£ -	£ -	£ 6.98	£ -	£ -	£ -	£ 6.80	£ 233.38	£ 55.18	£ 31.99	£ -	£ -	**£ 334.33**
Pledge	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	**£ -**
Interest	£ 1.69	£ 1.44	£ 1.60	£ 1.39	£ 0.91	£ 0.94	£ 0.92	£ -	£ -	£ -	£ -	£ -	**£ 8.89**
New Church Tithe	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	**£ -**
TOTAL INCOME	**£ 1,553.93**	**£ 1,641.78**	**£ 1,307.98**	**£ 1,583.99**	**£ 1,468.41**	**£ 1,363.20**	**£ 1,577.12**	**£ 2,691.38**	**£ 1,958.28**	**£ 1,324.25**	**£ 1,012.07**	**£ 1,037.00**	£ 18,519.39

Expenses

Fellowship Tithe	£ 160.00	£ 150.00	£ 130.00	£ 160.00	£ 150.00	£ 140.00	£ 160.00	£ 135.00	£ 135.00	£ 130.00	£ 130.00	£ 104.00	**£ 1,684.00**
Bank Charges	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	**£ -**
Benevolence	£ 5.94	£ -	£ -	£ -	£ -	£ 5.30	£ 35.26	£ 5.28	£ 20.00	£ 172.75	£ 28.37	£ 20.00	**£ 292.90**
Books & Periodicals	£ -	£ -	£ -	£ -	£ -	£ -	£ 25.47	£ 14.23	£ -	£ -	£ -	£ 20.97	**£ 60.67**
Building Works	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 19.99	£ -	£ 26.79	£ -	**£ 46.78**
Building Runnning Costs	£ 346.50	£ 315.00	£ 384.94	£ 370.13	£ 470.00	£ -	£ 647.33	£ -	£ -	£ 30.00	£ 77.37	£ 41.28	**£ 2,682.55**
CD's & DVD's	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	**£ -**
Cleaning	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	**£ -**
Conferences & Seminars	£ -	£ -	£ -	£ -	£ 532.77	£ -	£ -	£ -	£ -	£ -	£ 14.84	£ -	**£ 547.61**
Equipment Purchases	£ -	£ -	£ 75.00	£ 125.00	£ -	£ 99.94	£ -	£ 42.67	£ 19.99	£ 96.99	£ 255.95	£ -	**£ 715.54**
Equipment Repair	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 39.99	£ -	£ -	£ -	**£ 39.99**
Employers Tax	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	**£ -**
Entertainment	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	**£ -**
Harvesters Homecoming	£ -	£ -	£ -	£ -	£ -	£ 82.32	£ -	£ -	£ -	£ 50.00	£ -	£ -	**£ 132.32**
Hospitality	£ -	£ -	£ 40.76	£ -	£ -	£ 135.95	£ 38.92	£ 17.20	£ 91.45	£ 85.69	£ 85.86	£ 78.46	**£ 574.29**
Legal & Accounts	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	**£ -**
Local Outreach	£ 63.89	£ 112.93	£ -	£ -	£ -	£ 19.55	£ 45.26	£ -	£ 86.77	£ 224.93	£ 243.63	£ 82.25	**£ 879.21**
Marketing Church	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	**£ -**
New Church Support	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	**£ -**
Nursery	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	**£ -**
Pastoral Allowance	£ -	£ -	£ 1,200.00	£ -	£ -	£ -	£ -	£ 235.00	£ 235.00	£ 1,660.00	£ 765.00	£ -	**£ 4,095.00**
Insurance	£ 35.22	£ 35.22	£ 35.22	£ 35.22	£ 35.22	£ -	£ 35.22	£ -	£ -	£ 35.31	£ 35.22	£ 35.22	**£ 317.07**
Revival Expenses	£ -	£ 224.32	£ -	£ -	£ -	£ -	£ -	£ -	£ 42.92	£ -	£ -	£ -	**£ 267.24**
Salaries	£ -	£ -	£ -	£ 250.00	£ -	£ -	£ 200.00	£ -	£ 200.00	£ -	£ -	£ -	**£ 650.00**
Stationary & Postage	£ -	£ -	£ -	£ -	£ -	£ -	£ 112.17	£ -	£ 4.49	£ -	£ -	£ -	**£ 116.66**
Sunday School & Children's Ministry	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ 100.00	£ -	£ -	£ -	**£ 100.00**
Telephone & Broadband	£ -	£ -	£ 150.00	£ -	£ -	£ -	£ -	£ 135.00	£ -	£ -	£ -	£ 140.00	**£ 425.00**
Travel & Impact Teams	£ 97.12	£ 77.34	£ 12.50	£ -	£ 77.50	£ -	£ -	£ 624.53	£ 288.82	£ 30.00	£ 62.89	£ 94.00	**£ 1,364.70**
Motor Expenses	£ -	£ 40.01	£ -	£ 191.45	£ -	£ -	£ -	£ -	£ 15.00	£ 28.00	£ -	£ 52.10	**£ 326.56**
World Evangelism	£ 80.00	£ 75.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	**£ 155.00**
Website	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -	**£ -**
Utilities	£ -	£ -	£ -	£ -	£ 100.00	£ -	£ -	£ -	£ -	£ -	£ -	£ -	**£ 100.00**
Visiting Speakers Offerings:	£ -	£ 900.00	£ -	£ 200.00	£ -	£ -	£ -	£ -	£ 100.00	£ -	£ -	£ -	**£ 1,200.00**
TOTAL EXPENDITURE	**£ 788.67**	**£ 1,929.82**	**£ 2,028.42**	**£ 1,331.80**	**£ 1,365.49**	**£ 483.06**	**£ 1,299.63**	**£ 1,208.91**	**£ 1,399.42**	**£ 2,543.67**	**£ 1,725.92**	**£ 668.28**	£ 16,773.09
INCOME OVER EXPENDITURE	£ 765.26	-£ 288.04	-£ 720.44	£ 252.19	£ 102.92	£ 880.14	£ 277.49	£ 1,482.47	£ 558.86	-£ 1,219.42	-£ 713.85	£ 368.72	**£ 1,746.30**
OPENING BALANCES	£1,958.80	£ 2,724.06	£ 2,436.02	£ 1,845.58	£ 2,257.77	£ 2,688.46	£ 3,316.76	£ 1,991.48	£ 3,152.94	£ 3,706.80	£ 2,487.38	£ 1,571.46	
CLOSING BALANCES	£ 2,724.06	£ 2,436.02	£ 1,845.58	£ 2,257.77	£ 2,688.46	£ 3,316.76	£ 1,991.48	£ 3,152.94	£ 3,706.80	£ 2,487.38	£ 1,571.46	£ 1,571.46	

CD's & DVD's
Building Running Costs
Building Works
Books & Periodicals
Benevolence
Bank Charges
Fellowship Tithe

Total

Local Outreach
Legal & Accounts
Hospitality
Harvesters Homecoming
Entertainment
Employers Tax
Equipment Repair
Equipment Purchases
Conferences & Seminars
Cleaning

Telephone & Broadband
Sunday School
Stationary & Postage
Salaries
Revival Expenses
Pastoral Changes
Pastoral Allowance
Nursery
New Church Support
Mens Discipleship


Photocopier
Youth Group
World Evangelism
Van Expenses
Travel & Impact Teams