

VICTORY PRAISE COMMUNITY CHURCH

ANNUAL ACCOUNTS FOR THE YEAR ENDED: 31st MARCH 2024

Unrestricted Income		EXPENDITURE	
Bank Balance at the 1ST April 2023	1466.56	Salaries	25127.24
Tithes and Offerings	48156.29	Pension	2592
HMRC Charties	8975.81	HMRC	4759.51
Love Gifts	90	Missions	2499.68
Sales of Assets	120	Media/Advertising	1861.47
Hire of hall/room	4978.12	Love Gifts	539.1
Interest	1.22	H.L.P.	3359.18
		Telephone	1138.96
		Conference/Events	2757.5
		Office	150.98
		Bank Fees	189.57
		Housekeeping/Maintance	1877.76
		Worship Team/Sound	886.82
		Car Expenses	1561.04
		Kids/Youth	415.98
		Rent/Insurance	16939.61
		Leaving care	168
		Kitchen	391.89
		Community	981.95
		Bank Balance 31st March	
		2024	-1824.66
	<u>63788</u>		
Restricted Income			
Leaving Care	168		
Kitchen	360		
Community	915.5		
Grants	412.08		
Conference/Special Mtgs	730		
	<u>2585.58</u>		
	<u>66373.58</u>		<u>66373.58</u>

The above books have been prepared according to the books and information and examined by Pennybridge Accounting.

For the year ended 31st march 2024

Income amounted to:	64907.02
Expenditure amounted to:	64549
Bank Balance at 31st march 2024	-1824.66

Signed Charles McDowell Dated 11 June 2024

Charles McDowell  
Pennybridge Accounting

Signed Steve O'Connell Dated 11 June 2024

Treasurer  
Victory Praise Community Church

Bank reconciliation as at 31st March 2024

Balance per statements -1378.26

Less O/S Cheques		
HMRC	446.4	
		<u>446.4</u>

Balance as at 31st March 2024 -1824.66