

HOLYWOOD BAPTIST CHURCH

Income & Expenditure Account for the Year Ended 31 December, 2023.

<u>General Account</u>	<u>2022</u>	<u>2023</u>	<u>Expenditure</u>	<u>2022</u>	<u>2023</u>
Income			Mission		
Offerings			Mission Partners	18957	15179
General	160974	174372	Asia Link (Sewing Machines etc)	11727	13075
Personal Contributions	310	330	Evangelism	1421	2172
Gift Aid Refund	39227	38278	Women's Work	100	-
Donation - Restore /Evangelism	1300	1000	Men's Work	171	-
Donations - Benevolent Fund	-	-	Children & Youth	2317	2093
Bank Interest received	-	-	Griefshare	407	470
Donations - use of building	720	145	Seniors	82	-
Donations - External Media	1500	-	SUNI - E3 Project	500	500
Asia Link (Sewing Machines etc)	<u>10120</u>	<u>11650</u>	Association of Baptist Churches	<u>2397</u>	<u>2572</u>
				38079	36061

SIGNED = Asaoid DATE: 18/2/2024

Auditor

Staff	84227	85282		
Pulpit Supply	320	525		
Subscriptions	33	-		
Print & Stationery	739	1041		
Telephone & Internet	890	949		
Communications (Media)	3899	2013		
Catering	1482	1379		
Cleaning	5526	4782		
Worship	590	631		
Travel	-	458		
Bank Fees	<u>180</u>	<u>174</u>		
Premises	97886	97234		
Repairs & Renewals	4739	3511		
Light & Heat	11089	10257		
Insurance	2130	2150		
Media Display	<u>6825</u>	<u>-</u>		
Benevolent Fund	24783	15918		
Surplus	930	-		
	<u>52473</u>	<u>76562</u>		
	<u>214151</u>	<u>225775</u>		
Building Fund Surplus	<u>7465</u>	<u>7420</u>		
	<u>214151</u>	<u>225775</u>		
	<u>7465</u>	<u>7420</u>		

Building Fund Offerings

214151
7465

225775
7420