



## Alton Day Of Renewal

### CONSOLIDATED ACCOUNTS 2021 to 2024

<b>YEAR</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
Balance brought forward from last year	£1,195.36	£1,452.49	1,467.56	£460.76
Income from donations, sale of books	£4,373.49	£3,672.07	£3,100.62	£5849.77
Gifts to speakers and priests	£1,200.00	£1,140.02	£1,180.00	£1,150.00
Room hire, equipment, copyright licences, zoom, misc.	£1,701.60	£1,254.88	£1,619.78	£1,554.37
Publicity (cards, website, advertising)	£652.20	£440.70	£671.57	£1,139.48
Mailing, Stationery & Postage	£170.58	£194.40	£224.07	£273.74
Donations to Charities <sup>a</sup>	£391.98 <sup>b</sup>	£627.00 <sup>c</sup>	£412.00 <sup>d</sup>	£491.52 <sup>e</sup>
Total expenditure	£4,116.36	£3,657.00	£4,107.42	£4,609.11
Balance carried forward to next year	£1,452.49	£1,467.56	£460.76	£1,701.42

#### NOTES

- Also includes some donations to charities e.g. Cafod, when priests have asked us to redirect their Mass stipend.
- Includes a one-off donation of £250 to Prince of Peace Community (New Dawn Walsingham)
- Includes a one-off donation of £250 to CREW Trust (Charismatic Renewal England & Wales)
- Includes a one-off donation of £250 to Sion Community (to support visit of Michelle & Peter Moran to renewal conference in Uganda.)
- Includes a one-off donation of £250 to Celebrate Trust to support the 2025 Celebrate Family Festival.