



Alton Day Of Renewal

CONSOLIDATED ACCOUNTS 2021 to 2025

YEAR	2021	2022	2023	2024	2025
Balance brought forward from last year	£1,195.36	£1,452.49	1,467.56	£460.76	£1,701.42
Income from donations, sale of books	£4,373.49	£3,672.07	£3,100.62	£5849.77	£4,681.30
Gifts to speakers and priests	£1,200.00	£1,140.02	£1,180.00	£1,150.00	£1,270.00
Room hire, equipment, copyright, governance, zoom	£1,701.60	£1,254.88	£1,619.78	£1,554.37	£2,125.22
Publicity (cards, website, advertising)	£652.20	£440.70	£671.57	£1,139.48	£686.84
Mailing, Stationery & Postage	£170.58	£194.40	£224.07	£273.74	£273.54
Donations to Charities ^a	£391.98 ^b	£627.00 ^c	£412.00 ^d	£491.52 ^e	£350.00 ^f
Total expenditure	£4,116.36	£3,657.00	£4,107.42	£4,609.11	£4705.60
Balance carried forward to next year	£1,452.49	£1,467.56	£460.76	£1,701.42	£1,677.12

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.
- Includes a one-off donation of £125 to each of CHARIS Diocesan groups for Portsmouth and A&B Dioceses to support renewal initiatives.