

Balance C/F. 59,599.02. Less Co. Bldg. S.K.P.
 14,203.88
 45,395.14

Accounts for. 2020-2021.
 June 2020 - May 2021.

	1	2	3	4	5	6	7	8	9	10		
	Income	August	September	October	November	December	January	February	March	April	May	TOTALS
1	NAME											
2	COLLECTIONS											
3	Gift Aid S.O.	2111 00	3888 96	2949 50	2743 35	2417 30	3706 15	178 16	26			
4	Gift Aid S.O.	1650 00	1650 00	1650 00	1650 00	1650 00	1550 00	98 00	00			
5	Gift Aid S.O.	1060 00	1341 00	2534 67	1137 00	1300 00	15,203 88	245 96	55			
6	Gift Aid S.O.	2427 55	-	-	-	-	-	-	-	-	-	
7	GARDEN FUND - GARDENSHIRE											
8	EXPENSES											
9	PASTORS WAGE	2,800 00	3,150 00	3,150 00	3,150 00	2,800 00	3,150 00	182 00	00			
10	STAMP - PENSION	288 84	319 32	319 32	319 32	282 84	318 20	18 43	84			
11	CARE TAKER	288 00	329 00	324 00	360 00	278 00	324 00	19 13	00			
12	GAS	42 22	-	36 33	99 96	126 76	168 07	4 73	24			
13	ELECTRIC	244 00	244 00	244 00	244 00	234 00	204 00	14 04	00			
14	TELEPHONE	61 98	62 40	61 98	63 18	61 98	62 63	3 74	15			
15	WATER RATES	-	-	-	-	-	58 05	58 05				
16	PROTECTOR	175 80	592 24	335 44	252 74	-	154 69	15 10	90			
17	INSURANCE	-	-	1,068 28	-	-	-	10 68	28			
18	AM. CONTRIB. AOS	268 00	200 00	200 00	300 00	100 00	200 00	12 60	00			
19	MISSIONS - SPONSORS	-	-	780 00	-	-	-	7 80	00			
20	POSTAGE - STAMPS ETC.	10 54	-	-	9 12	-	11 49	31	15			
21	GOVERNMENT LICENCE	-	-	-	-	-	117 00	117 00				
22	CHILD PROTECTION FEES	-	-	-	-	-	56 80	56 80				
23	STATIONARY	47 22	-	-	-	-	-	47 22				
24	W.C. & BREAD MAGAZINES - PENSION	-	-	-	80 00	-	-	80 00				
25	WIRING MINISTRY	-	-	-	-	-	-	11 94				
26	SUNDRIES	-	10 50	-	-	-	-	41 81				
27	STAIRS	222 31	2,097 44	779 00	876 00	245 00	86 00	53 05	75			
28	REPAIRS - EXPENSES	-	-	-	-	-	-	-	-			
29	FLOWERS	35 00	20 00	-	20 00	-	8 00	83 00				
30	CONFERENCE EXP.	-	-	-	-	-	-	-	-			
31	REPAIRS - CASE, STAIRS GARDEN	-	-	-	-	-	-	-	-			
32		4,470 91	8,024 90	7,298 35	5,865 53	4,129 58	4,918 92	34 68	19			
33								14,203 88	(4,100 from Dec 201 Audit)			
34	INCOME - CONSISTS OF: (NET INCOME AFTER EXP.)											
35	INCOME -	52,698 24										
36	EXPENSES	48 852 07										
37	SENSORY CHAIRMAN	798 95										
38	CHURCH FUNDS	61,645 24										
39		62,444 19										
40	EXP. OMISSION	100 00										
41		62,344 19										
42												
43												
44												
45												
46												
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50												
51												
52												
53												
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55												

COFFEE SHOP.

C/F. CHAIRMAN

NO INCOME

CHURCH

BUILDING FUND.

INCOME

CAS

FEEDING CHURCH.

INCOME

MAY		TOTALS		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE		TOTAL		BALANCE	
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The Old Forge,
6 South View,
Evenwood,
Bishop Auckland,
County Durham,
DL14 9QS

November 26th 2021

Reference: Evenwood Cornerstone Christian Centre

Dear Sir/Madam,

I have reviewed the books of account of the Cornerstone Christian Centre Evenwood, for the period 1st June 2020 to 31st May 2021 and have found them to be a fair and accurate record.

Respectfully yours,



N.M. Hewitt. CIMA Cert BA
Accountant