

New Hope Family Church

Accounts - 31 August 2021

Statement of Financial Activities

Incoming Resources

General Fund	£ 13,720.00
Gift Aid	£ 2,171.54
Furlough Scheme	£ 9,819.16

Total Incoming Resources **£ 25,710.70**

Outgoing Resources

Rent	£ -
Pastor Salary	£ 11,325.26
PAYE & Employers NI	£ 955.95
Nest	£ 515.52
Outreach	
Insurance	£ 182.41
Ministry Gifts	
Subscriptions	£ 420.84
Missionary	£ 360.00
Other	
Gifts & Donations	
Admin Costs	£ 405.00

Total Resources Expended **£ 14,164.98**

Funds at start of year **£ 4,089.86**

Funds at end of year **£ 15,635.58**

Kingdom Bank **£ 7,158.17**