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[illegible]

RM8 INTERNET CHARGES	ANNUAL BUILDING CONTENTS' INSURANCE	CHORISTERS' INSTRUMENT	LBBB BUSINESS RATE
£	£		
68.26			
	364.00		
		1750.00	
			38.00
68.26	364.00	1750.00	38.00

[illegible]

[illegible]

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<b>RM8 EE INTERNET CHARGES</b>	<b>LBBB BUSINESS RATE</b>	<b>CHRISTMAS / END OF YEAR CELEBTATIONS</b>			
<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	
68.26					
	38.00				
		700.00			
<b>68.26</b>	<b>38.00</b>	<b>700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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INDUSTRIES							
g. Number : 1088652 )							
rch 31st 2022 ( 2021/2022)							
DETAIL		CHEQUE NUMBER		TOTAL PAYMENTS £	CHARITY (GT. ORMOND STR. HOSP. £	RENT	RM8 INTERNET CHARGES £
Charity - R.N.I.for the Blind		D/D		10.00	10.00		
Rent		S/O		1300.00		1300.00	
EE RM8 Internet Chg.		D/D		68.26			68.26
Gt. Ormond Hosp. Charity		D/D		25.00	25.00		
LBBB Business Rate		D/D		38.00			
				1441.26	35.00	1300.00	68.26
CARRIED FORWARD				-899.26			

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LBBB BUSINESS RATES				
£	£	£		
0.00	0.00	0.00	0.00	

				<b>SALVATION SANCTUARY INT'L MINISTRIES</b>			
					<b>( Charity Commission Reg. Number : 10886</b>		
					<b>Financial Year Ending March 31st 2022 ( 2</b>		
<b>DATE</b>	<b>TOTAL RECEIPTS</b>			<b>TOTAL PAYMENTS</b>	<b>CHILDREN' &amp; OTHER CHARITY SUPPORT</b>	<b>RM8 INTERNET CHARGES</b>	<b>RENT</b>
	<b>£</b>			<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
04/21	3071.00			655.89	35.00	67.45	500.00
05/21	760.00			603.26	35.00	68.26	500.00
06/21	686.00			603.26	35.00	68.26	500.00
07/21	10615.29			639.03	35.00	68.26	500.00
08/21	2904.00			1491.26	35.00	68.26	1300.00
09/21	1245.00			3555.26	35.00	68.26	1300.00
10/21	2831.00			1441.26	35.00	68.26	1300.00
11/21	2682.00			1441.26	35.00	68.26	1300.00
12/21	2141.26			2141.26	35.00	68.26	1300.00
01/22	2528.00			1441.26	35.00	68.26	1300.00
02/22	542.00			1441.26	35.00	68.26	1300.00
03/22	275.00			1408.26	40.00	68.26	1300.00
	30280.55			<b>16862.52</b>	<b>425.00</b>	<b>818.31</b>	<b>12400.00</b>
	30280.55			16862.52			
	<b>Note:</b>						
	<b>The Total sums of Income and Expenditures are below the ChCharity Commi</b>						
	<b>of £25000 that requires external certification and report bar the £10000 Covid-</b>						

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