


			THE SURE FOUNDATION CHURCH OF GOD										
						EXPENSES - YEAR ENDING 31 JULY 2023							
DESCRIPTION	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	
EAB	£502.00	£440.00	£702.00	£475.80	£288.25	£613.00	£371.25	£551.50	£526.00	£320.25		£568.25	£5,358.30
Petrol				£ 50.00									£ 50.00
Vehicle		£ 225.00											£ 225.00
Charitable Contributions	£ 54.00				£ 310.00	£ 100.00	£ 30.00	£ 100.00	£ 30.00	£ 30.00	£ 30.00	£ 30.00	£ 714.00
Musical Instruments													
Professional													
Stationery													
Furniture													
Rent													
Literature													
IT Equipment													
Refreshament													£ -
Miscellaneous 2													
Total	£556.00	£665.00	£702.00	£525.80	£598.25	£713.00	£401.25	£651.50	£556.00	£350.25	£30.00	£598.25	£6,347.30

			THE SURE FOUNDATION CHURCH OF GOD										
						INCOME - YEAR ENDING 31 JULY 2023							
DESCRIPTION	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	
Freewill Offering	£ 197.18	£ 192.93	£ 213.60	£ 187.00	£ 122.00	£ 227.00	£ 244.50	£ 217.00	£ 543.00	£ 342.60	£ 566.12	£ 186.31	£ 3,239.24
Tithes	£ 2,010.00	£ 1,760.00	£ 2,528.00	£ 1,903.20	£ 1,153.50	£ 2,452.00	£ 1,485.00	£ 2,206.00	£ 2,104.00	£ 1,281.00	£ 2,949.00	£ 2,273.00	£ 24,104.70
Gift Aid									£ 243.75				£ 243.75
Other													
Gift													
Vahicle Sale						£1,100.00	£100.00		£100.00				£1,300.00
Vahicle Tax Refund													
Vehicle Insurance Refund													
	£ 2,207.18	£1,952.93	£2,741.60	£2,090.20	£1,275.50	£3,779.00	£1,829.50	£2,423.00	£2,990.75	£1,623.60	£3,515.12	£2,459.31	£28,887.69

I certify that the accounts for The Sure Foundation Church of God is true and accurate



7/26/2024

THE SURE FOUNDATION CHURCH OF GOD BALANCE SHEET AS AT 31 JULY 2023			
Months	Expenditure	Income	
August	£556.00		£2,207.18
September	£665.00		£1,952.93
October	£702.00		£2,741.60
November	£525.80		£2,090.20
December	£598.25		£1,275.50
January	£713.00		£3,779.00
February	£401.25		£1,829.50
March	£651.50		£2,423.00
April	£556.00		£2,990.75
May	£350.25		£1,623.60
June	£30.00		£3,515.12
July	£598.25		£2,459.31
Total	£6,347.30		£28,887.69

Total Expenditure	£6,347.30		
Total Income	£28,887.69		

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7/26/2024