

## NPN Year End Report

### Financials for 2021

#### Current Account

Opening Balance 01-01-21 £667.19

Closing Balance 31-12-21 £42.95

#### Savings Account

Opening Balance 01-01-21 £ 0.07

Closing Balance 31-12-21 £ 9.07

Income for 2021 £47567 - 2020 = £47420

Expenditure for 2021 £48182 - 2020 = £47465

### Year in Review

The arrival of COVID-19 and the lockdowns that followed, severely hampered the charity as it did for countless others, just as it did in 2020.

Carl continues in the post of CEO since 25<sup>th</sup> February 2020.

Gareth Killa continues as Operations Manager. Adam May, brought onto the charity as head of PR & Communications continues in that role and the charity is looking to expand his involvement.

Carl Brettle continues to spend time reviewing and assessing, praying for NPN, doing a review of its finances, communications, vision and objectives, taking into account the damage Covid-19 has done to the charity.

Some key changes are being considered to the running of the charity - these are always fluid in their timing.

- NPN refreshed the opportunity for members to give adhoc funds to the charity.
- Adam May continues the process of introducing or re-introducing NPN to Christian and Secular Media outlets.
- This past year in Christian Media, we have been featured on UCB Radio, Premier Radio, TWR Radio. An estimated Christian audience of 1.2 million individual Christians. Some outlets NPN was featured multiple times through the year.
- For secular Media, BBC Regional Radio has welcomed us without bias or criticism of our vision.
- NPN was also represented on Revelation TV.

- NPN has continued to publish resources for the Church including, The Spiritual Awakening Prayer Guide, The Community Prayer Guide, A Mile with Jesus, Fathers Love Letter and Prayer Request Cards.

What we plan to do in 2022

- We aim to connect more with National Government and see if we can represent NPN to Westminster departments.
- We will continue to liaise all major National Christian Media Outlets

Carl Brettle  
CEO  
Neighbourhood Prayer Network

<b>Date</b>	<b>Type</b>	<b>Description</b>
<b>Jan 2, 21</b>	CR	PAYPAL PPWDL53V22224ZDUQA
<b>Jan 2, 21</b>	BP	RUACH ENT Zoom Capacity
<b>Jan 2, 21</b>	BP	RUACH ENT JAN Drop Box
<b>Jan 2, 21</b>	BP	RUACH ENT JAN Mailchimp
<b>Jan 2, 21</b>	BP	RUACH ENT JAN Soundcloud
<b>Jan 2, 21</b>	BP	RUACH ENT JAN AMAZON PRIME
<b>Jan 2, 21</b>	BP	RUACH ENT JAN Zoom
<b>Jan 2, 21</b>	BP	RUACH ENT JAN Jotform
<b>Jan 2, 21</b>	BP	RUACH ENT JAN Creative Suite
<b>Jan 2, 21</b>	BP	RUACH ENT JAN Domains
<b>Jan 2, 21</b>	BP	RUACH ENT JAN Switchboard
<b>Jan 2, 21</b>	BP	RUACH ENT JAN Envato Element
<b>Jan 2, 21</b>	BP	RUACH ENT JAN YouTube
<b>Jan 4, 21</b>	CR	Smith Judith SMITH RE&JM
<b>Jan 4, 21</b>	CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O
<b>Jan 4, 21</b>	CR	KINGDOM POWER MI KINGDOM POWER MINI
<b>Jan 4, 21</b>	CR	MR WILKINSON MR C WILKINSON
<b>Jan 4, 21</b>	CR	W PARKER WILL PARKER
<b>Jan 4, 21</b>	CR	NPN Jackson M E
<b>Jan 4, 21</b>	CR	PAULJEANBLAKEY BLAKEY P A
<b>Jan 4, 21</b>	CR	SUPPORTER DONATION COOPER KM
<b>Jan 4, 21</b>	CR	Kirrage Barry KIRRAGE
<b>Jan 4, 21</b>	CR	BINCZAK P. BINCZAK
<b>Jan 4, 21</b>	CR	Studd Barbara STUDD
<b>Jan 4, 21</b>	CR	B DAVIS IV7 8LH DAVIS
<b>Jan 4, 21</b>	CR	MADDOCKS MJ MADDOCKS MJ
<b>Jan 4, 21</b>	CR	BERRY T D BERRY T D
<b>Jan 4, 21</b>	CR	WILLIAMS K & L
<b>Jan 4, 21</b>	CR	POOL N KUB F POOL
<b>Jan 4, 21</b>	CR	DAVID WILLIAMS WILLIAMS
<b>Jan 4, 21</b>	BP	GW & B KILLA ADMIN MAR20
<b>Jan 5, 21</b>	CR	MCILGORM RC NPN
<b>Jan 5, 21</b>	CR	TURNING THE TIDE, REGULAR SUPPORT
<b>Jan 5, 21</b>	CR	GC C1 NPRAYERNET-BS876GE
<b>Jan 6, 21</b>	CR	HMRC CHARITIES
<b>Jan 6, 21</b>	CR	CLUROE M J CLUROE M J
<b>Jan 6, 21</b>	BP	RUACH ENT DATABASE WORK
<b>Jan 6, 21</b>	BP	RUACH ENT JAN Zoho CRM
<b>Jan 6, 21</b>	CR	GC C1 NPRAYERNET-2QH7BHQ
<b>Jan 7, 21</b>	CR	C NALL-EVANS
<b>Jan 7, 21</b>	CR	MR & MRS MORROW MORROW
<b>Jan 7, 21</b>	BP	RUACH ENT 2 x new domains
<b>Jan 7, 21</b>	BP	RUACH ENT Computer Lisa

<b>Jan 7, 21</b> CR	GC C1 NPRAYERNET-57ABFJB
<b>Jan 8, 21</b> CR	Topping Anne NEIGHBOURHOOD NET
<b>Jan 8, 21</b> CR	E COOMBS
<b>Jan 8, 21</b> CR	MR & MRS JUDD S JUDD
<b>Jan 8, 21</b> CR	PAYPAL PPWDL53V22224ZTLWU
<b>Jan 8, 21</b> CR	- RUACH ENTERPRISE Commission
<b>Jan 8, 21</b> CR	- RUACH ENTERPRISE Commission
<b>Jan 8, 21</b> BP	Paul Fenton INVPF00004
<b>Jan 11, 21</b> CR	CHQ IN AT 407080
<b>Jan 11, 21</b> CR	MRS WISEMAN L E WISEMAN
<b>Jan 11, 21</b> CR	MR & MRS BLANCHFLO MR.S.BLANCHFLOWER
<b>Jan 11, 21</b> CR	Hope Frances HOPE
<b>Jan 11, 21</b> CR	GAMMADORAN TRUST GAMMA
<b>Jan 11, 21</b> CR	STAMFORD J A
<b>Jan 11, 21</b> CR	HILLIER A&AC
<b>Jan 11, 21</b> CR	PAYPAL PPWDL53V222232PS26
<b>Jan 11, 21</b> CR	GC C1 NPRAYERNET-PQVSCDG
<b>Jan 12, 21</b> BP	RUACH ENT ABY My2021Pray Ad
<b>Jan 12, 21</b> CR	GC C1 NPRAYERNET-EWFNNX9
<b>Jan 13, 21</b> CR	HMRC CHARITIES
<b>Jan 13, 21</b> BP	C L BRETTLE EQUIP BAL 6000
<b>Jan 14, 21</b> CR	CAF2101117783CF
<b>Jan 14, 21</b> CR	GC C1 NPRAYERNET-5NBMR3C
<b>Jan 14, 21</b> BP	P T Hurst INV0001
<b>Jan 15, 21</b> CR	TAIWO R. TAIWO
<b>Jan 15, 21</b> CR	Liggins M E
<b>Jan 15, 21</b> CR	MCWATT G E & AI
<b>Jan 15, 21</b> CR	DUNCAN W & B JOHN & MAISIE D
<b>Jan 15, 21</b> BP	GW & B KILLA ADMIN APR2020
<b>Jan 15, 21</b> BP	GW & B KILLA ADMIN MAY2020
<b>Jan 15, 21</b> CR	GC C1 NPRAYERNET-RT9ZAT5
<b>Jan 18, 21</b> CR	WORSEY PM HSBC SOLIHULL
<b>Jan 18, 21</b> CR	SARA MITCHELL Prayer Network
<b>Jan 18, 21</b> BP	C L BRETTLE EQUIP BAL 5750
<b>Jan 18, 21</b> CR	PAYPAL PPWDL53V222252GNRN
<b>Jan 18, 21</b> CR	GC C1 NPRAYERNET-7RJSTA3
<b>Jan 18, 21</b> CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
<b>Jan 19, 21</b> CR	GC C1 NPRAYERNET-KHYAD97
<b>Jan 20, 21</b> CR	C BOWRING BOWRING C
<b>Jan 20, 21</b> DD	GOCARDLESS
<b>Jan 20, 21</b> CR	JANE LLOYD Lisa Hut
<b>Jan 20, 21</b> CR	GC C1 NPRAYERNET-3PSYJ49
<b>Jan 21, 21</b> CR	STWDSHP/
<b>Jan 21, 21</b> CR	GC C1 NPRAYERNET-PMJRADP
<b>Jan 22, 21</b> CR	DOBSON J+P DOBSONJPC

<b>Jan 22, 21</b> CR	GC C1 NPRAYERNET-NPPM3SS
<b>Jan 24, 21</b> BP	PETERSBROOK MIC ADAM
<b>Jan 25, 21</b> DD	STEW. SERVS / UKET
<b>Jan 25, 21</b> CR	BURNARD L. BURNARD
<b>Jan 25, 21</b> CR	Johnson Colin CHARITY DONATION
<b>Jan 25, 21</b> CR	MRS L EVERARD MONTHLY SUPPORT
<b>Jan 25, 21</b> CR	WORTHINGTON JJ+G NO REF
<b>Jan 25, 21</b> CR	BLANDFORD RI ROSA BLANDFORD
<b>Jan 25, 21</b> CR	DUCKER DUCKER A B
<b>Jan 26, 21</b> BP	RUACH ENT Database Setup
<b>Jan 26, 21</b> BP	PETERSBROOK Zoom
<b>Jan 26, 21</b> CR	GC C1 NPRAYERNET-VDY3FDB
<b>Jan 27, 21</b> CR	CHQ IN AT 407080
<b>Jan 27, 21</b> CR	PAYPAL PPWDL53V22225ZJD8N
<b>Jan 27, 21</b> BP	W A Thomas Content Payment
<b>Jan 27, 21</b> TFR	404212 22285983 INTERNET TRANSFER
<b>Jan 28, 21</b> CR	PAYPAL PPWDL53V2222424L3J
<b>Jan 28, 21</b> CR	GC C1 NPRAYERNET-VYN9ZNH
<b>Jan 28, 21</b> CR	CHRIST CHURCH WOOD Christmas Ofergift
<b>Jan 29, 21</b> CR	GC C1 NPRAYERNET-M5NK8MD
<b>Jan 29, 21</b> CR	THE KNGBOR CEN CHARITABLE DONATIO
<b>Feb 1, 21</b> CR	Smith Judith SMITH RE&JM
<b>Feb 1, 21</b> CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O
<b>Feb 1, 21</b> CR	Kirrage Barry KIRRAGE
<b>Feb 1, 21</b> CR	W PARKER WILL PARKER
<b>Feb 1, 21</b> CR	PAULJEANBLAKEY BLAKEY P A
<b>Feb 1, 21</b> CR	NPN Jackson M E
<b>Feb 1, 21</b> CR	Studd Barbara STUDD
<b>Feb 1, 21</b> CR	KINGDOM POWER MI KINGDOM POWER MINI
<b>Feb 1, 21</b> CR	BERRY T D BERRY T D
<b>Feb 1, 21</b> CR	WILLIAMS K & L
<b>Feb 1, 21</b> CR	POOL N KUB F POOL
<b>Feb 1, 21</b> CR	MADDOCKS MJ MADDOCKS MJ
<b>Feb 1, 21</b> CR	DAVID WILLIAMS WILLIAMS
<b>Feb 1, 21</b> CR	PAYPAL PPWDL53V222242D4CC
<b>Feb 2, 21</b> CR	HMRC CHARITIES
<b>Feb 2, 21</b> BP	RUACH ENT New Domains 3
<b>Feb 2, 21</b> BP	GW & B KILLA Jun 2020
<b>Feb 2, 21</b> BP	GW & B KILLA Jan 2021
<b>Feb 2, 21</b> BP	RUACH ENT JAN Formstack
<b>Feb 2, 21</b> BP	RUACH ENT FEB DropBox
<b>Feb 2, 21</b> BP	RUACH ENT FEB Mailchimp
<b>Feb 2, 21</b> BP	RUACH ENT FEB Soundcloud
<b>Feb 2, 21</b> BP	RUACH ENT FEB AMAZON PRIME
<b>Feb 2, 21</b> BP	RUACH ENT FEB Zoom

<b>Feb 2, 21</b> BP	RUACH ENT FEB Jotform
<b>Feb 2, 21</b> BP	RUACH ENT FEB Stock Photo
<b>Feb 2, 21</b> BP	RUACH ENT FEB Creative Studi
<b>Feb 2, 21</b> BP	RUACH ENT FEB DOMAINS
<b>Feb 2, 21</b> BP	RUACH ENT FEB Switch Board
<b>Feb 2, 21</b> BP	RUACH ENT Jan Envato Element
<b>Feb 2, 21</b> BP	RUACH ENT FEB YouTube
<b>Feb 2, 21</b> BP	RUACH ENT FEB Formstack
<b>Feb 2, 21</b> BP	RUACH ENT FEB Zoho CRM
<b>Feb 3, 21</b> CR	MR WILKINSON MR C WILKINSON
<b>Feb 4, 21</b> CR	BINCZAK P. BINCZAK
<b>Feb 4, 21</b> CR	B DAVIS IV7 8LH DAVIS
<b>Feb 4, 21</b> CR	PAYPAL PPWDL53V222242KKMG
<b>Feb 4, 21</b> CR	GC C1 NPRAYERNET-ZAVEGWJ
<b>Feb 4, 21</b> BP	PETERSBROOK CB Lights
<b>Feb 4, 21</b> BP	PETERSBROOK CB 4K Camera
<b>Feb 5, 21</b> CR	MCILGORM RC NPN
<b>Feb 5, 21</b> CR	TURNING THE TIDE, REGULAR SUPPORT
<b>Feb 5, 21</b> CR	GC C1 NPRAYERNET-2CGR87T
<b>Feb 8, 21</b> CR	C NALL-EVANS
<b>Feb 8, 21</b> CR	E COOMBS
<b>Feb 8, 21</b> CR	MR & MRS MORROW MORROW
<b>Feb 8, 21</b> CR	Topping Anne NEIGHBOURHOOD NET
<b>Feb 8, 21</b> CR	CLUROE M J CLUROE M J
<b>Feb 8, 21</b> CR	GC C1 NPRAYERNET-EC7TMRZ
<b>Feb 9, 21</b> CR	GC C1 NPRAYERNET-7AQ5562
<b>Feb 10, 21</b> CR	Hope Frances HOPE
<b>Feb 10, 21</b> CR	MRS WISEMAN L E WISEMAN
<b>Feb 10, 21</b> CR	MR & MRS BLANCHFLO MR.S.BLANCHFLOWER
<b>Feb 10, 21</b> CR	STAMFORD J A
<b>Feb 10, 21</b> CR	HILLIER A&AC
<b>Feb 10, 21</b> CR	GC C1 NPRAYERNET-7ZRSV8Y
<b>Feb 10, 21</b> BP	P T Hurst INV0001
<b>Feb 11, 21</b> CR	GAMMADORAN TRUST GAMMA
<b>Feb 11, 21</b> BP	C L BRETTLE EQUIP BAL 5500
<b>Feb 12, 21</b> CR	GC C1 NPRAYERNET-K8FHAX4
<b>Feb 12, 21</b> CR	Rowland Pamela 4543133153125724
<b>Feb 15, 21</b> CR	CAF2102101923CF
<b>Feb 15, 21</b> CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
<b>Feb 15, 21</b> CR	DUNCAN W & B JOHN & MAISIE D
<b>Feb 15, 21</b> CR	Liggins M E
<b>Feb 15, 21</b> CR	MCWATT G E & AI
<b>Feb 15, 21</b> BP	AN OPEN DOOR RENT NOV
<b>Feb 15, 21</b> CR	PAYPAL PPWDL53V222223L7VW
<b>Feb 15, 21</b> TFR	404212 22285983 INTERNET TRANSFER

<b>Feb 15, 21</b> BP	RUACH ENT INSTA WEB INTEGRAT
<b>Feb 16, 21</b> CR	CAF2102112299CF
<b>Feb 16, 21</b> CR	WORSEY PM HSBC SOLIHULL
<b>Feb 16, 21</b> CR	SARA MITCHELL Prayer Network
<b>Feb 16, 21</b> CR	GC C1 NPRAYERNET-HE3JE52
<b>Feb 16, 21</b> CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
<b>Feb 18, 21</b> CR	STWDSHP/
<b>Feb 18, 21</b> DD	GOCARDLESS
<b>Feb 18, 21</b> CR	GC C1 NPRAYERNET-VGZKQM7
<b>Feb 19, 21</b> CR	PAYPAL PPWDL53V2222244DYW
<b>Feb 19, 21</b> CR	GC C1 NPRAYERNET-ZNQRXV4
<b>Feb 19, 21</b> BP	RUACH ENT Domains
<b>Feb 21, 21</b> CR	- RUACH ENTERPRISE Commission
<b>Feb 22, 21</b> DD	STEW. SERVS / UKET
<b>Feb 22, 21</b> CR	C BOWRING BOWRING C
<b>Feb 22, 21</b> CR	JANE LLOYD Lisa Hut
<b>Feb 22, 21</b> CR	DOBSON J+P DOBSONJPC
<b>Feb 22, 21</b> CR	GC C1 NPRAYERNET-V5Y2J9W
<b>Feb 23, 21</b> CR	DUCKER DUCKER A B
<b>Feb 23, 21</b> CR	GC C1 NPRAYERNET-TW5QR2X
<b>Feb 24, 21</b> CR	GC C1 NPRAYERNET-6AWEJQE
<b>Feb 25, 21</b> CR	Johnson Colin CHARITY DONATION
<b>Feb 25, 21</b> CR	BURNARD L. BURNARD
<b>Feb 25, 21</b> CR	WORTHINGTON JJ+G NO REF
<b>Feb 25, 21</b> CR	MRS L EVERARD MONTHLY SUPPORT
<b>Feb 25, 21</b> CR	BLANDFORD RI ROSA BLANDFORD
<b>Feb 25, 21</b> CR	THE KNGBOR CEN CHARITABLE DONATIO
<b>Mar 1, 21</b> CR	Smith Judith SMITH RE&JM
<b>Mar 1, 21</b> CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O
<b>Mar 1, 21</b> CR	Kirrage Barry KIRRAGE
<b>Mar 1, 21</b> CR	PAULJEANBLAKEY BLAKEY P A
<b>Mar 1, 21</b> CR	NPN Jackson M E
<b>Mar 1, 21</b> CR	W PARKER WILL PARKER
<b>Mar 1, 21</b> CR	Studd Barbara STUDD
<b>Mar 1, 21</b> CR	WILLIAMS K & L
<b>Mar 1, 21</b> CR	POOL N KUB F POOL
<b>Mar 1, 21</b> CR	BERRY T D BERRY T D
<b>Mar 1, 21</b> CR	KINGDOM POWER MI KINGDOM POWER MINI
<b>Mar 1, 21</b> CR	MADDOCKS MJ MADDOCKS MJ
<b>Mar 1, 21</b> CR	DAVID WILLIAMS WILLIAMS
<b>Mar 2, 21</b> BP	PETERSBROOK MAR DropBox
<b>Mar 2, 21</b> BP	PETERSBROOK MAR Mailchimp
<b>Mar 2, 21</b> BP	PETERSBROOK Mar Soundcloud
<b>Mar 2, 21</b> BP	PETERSBROOK MAR Amazon Prime
<b>Mar 2, 21</b> BP	PETERSBROOK MAR Zoom

<b>Mar 2, 21</b> BP	PETERSBROOK MAR Jotform
<b>Mar 2, 21</b> BP	PETERSBROOK MAR Stock Photo
<b>Mar 2, 21</b> BP	PETERSBROOK MAR Creative Suite
<b>Mar 2, 21</b> BP	PETERSBROOK MAR Domains
<b>Mar 2, 21</b> BP	PETERSBROOK MAR Switchboard
<b>Mar 2, 21</b> BP	PETERSBROOK MAR Envato Elemnts
<b>Mar 2, 21</b> BP	PETERSBROOK FEB Envato Element
<b>Mar 2, 21</b> CR	GC C1 NPRAYERNET-FE5V7Q9
<b>Mar 3, 21</b> CR	MR WILKINSON MR C WILKINSON
<b>Mar 4, 21</b> CR	BINCZAK P. BINCZAK
<b>Mar 4, 21</b> CR	B DAVIS IV7 8LH DAVIS
<b>Mar 4, 21</b> CR	KIRBY-SMITH CP GIFT
<b>Mar 4, 21</b> CR	GC C1 NPRAYERNET-YA8HB8C
<b>Mar 5, 21</b> CR	MCILGORM RC NPN
<b>Mar 5, 21</b> CR	TURNING THE TIDE, REGULAR SUPPORT
<b>Mar 5, 21</b> CR	PAYPAL PPWDL53V2222322ZP6
<b>Mar 5, 21</b> BP	P R DAVIES PRD1238
<b>Mar 5, 21</b> CR	GC C1 NPRAYERNET-XF5EEJB
<b>Mar 5, 21</b> BP	RAYBO E D DONATION
<b>Mar 7, 21</b> CR	GWENYTH LYNES Gwenyth Lynes
<b>Mar 8, 21</b> CR	MR & MRS MORROW MORROW
<b>Mar 8, 21</b> CR	Topping Anne NEIGHBOURHOOD NET
<b>Mar 8, 21</b> CR	CLUROE M J CLUROE M J
<b>Mar 8, 21</b> CR	C NALL-EVANS
<b>Mar 8, 21</b> CR	E COOMBS
<b>Mar 8, 21</b> CR	GC C1 NPRAYERNET-3MYC487
<b>Mar 9, 21</b> CR	PAYPAL PPWDL53V22224ZQAYE
<b>Mar 9, 21</b> CR	GC C1 NPRAYERNET-CWCHEDJ
<b>Mar 10, 21</b> CR	Hope Frances HOPE
<b>Mar 10, 21</b> CR	MRS WISEMAN L E WISEMAN
<b>Mar 10, 21</b> CR	MR & MRS BLANCHFLO MR.S.BLANCHFLOWER
<b>Mar 10, 21</b> CR	STAMFORD J A
<b>Mar 10, 21</b> CR	HILLIER A&AC
<b>Mar 10, 21</b> BP	RUACH ENT Adobe Fonts
<b>Mar 10, 21</b> CR	GC C1 NPRAYERNET-7C9YQD4
<b>Mar 11, 21</b> CR	GAMMADORAN TRUST GAMMA
<b>Mar 12, 21</b> CR	JENNINGS JA+CM JENNINGS GIFT
<b>Mar 12, 21</b> CR	JENNINGS JA+CM JENNINGS GIFT
<b>Mar 12, 21</b> BP	C L BRETTLE EQUIP BAL 5250
<b>Mar 12, 21</b> BP	RUACH ENT MAR YouTube
<b>Mar 12, 21</b> BP	RUACH ENT MAR Formstack
<b>Mar 12, 21</b> BP	RUACH ENT MAR Zoom
<b>Mar 12, 21</b> BP	Jennings JA and CM Refund of gift
<b>Mar 12, 21</b> CR	GC C1 NPRAYERNET-PVQSJRR
<b>Mar 15, 21</b> CR	CAF2103101970CF



<b>Mar 15, 21</b> CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
<b>Mar 15, 21</b> CR	MCWATT G E & AI
<b>Mar 15, 21</b> CR	Liggins M E
<b>Mar 15, 21</b> CR	Margaret Cecilia H Meg Hill
<b>Mar 16, 21</b> CR	CAF2103112444CF
<b>Mar 16, 21</b> CR	WORSEY PM HSBC SOLIHULL
<b>Mar 16, 21</b> CR	SARA MITCHELL Prayer Network
<b>Mar 16, 21</b> CR	GC C1 NPRAYERNET-ESQP6KH
<b>Mar 16, 21</b> CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
<b>Mar 17, 21</b> BP	GW & B KILLA ADMIN Feb
<b>Mar 18, 21</b> CR	STWDSHP/
<b>Mar 18, 21</b> DD	GOCARDLESS
<b>Mar 18, 21</b> CR	GC C1 NPRAYERNET-JRNXKMR
<b>Mar 19, 21</b> CR	NETWORK VP LOAN
<b>Mar 19, 21</b> BP	P T Hurst INV0002
<b>Mar 19, 21</b> CR	GC C1 NPRAYERNET-Y363H5T
<b>Mar 22, 21</b> CR	C BOWRING BOWRING C
<b>Mar 22, 21</b> CR	JANE LLOYD Lisa Hut
<b>Mar 22, 21</b> CR	DOBSON J+P DOBSONJPC
<b>Mar 22, 21</b> CR	GC C1 NPRAYERNET-7PCBNRC
<b>Mar 23, 21</b> CR	DUCKER DUCKER A B
<b>Mar 23, 21</b> CR	NETWORK VP LOAN
<b>Mar 23, 21</b> CR	GC C1 NPRAYERNET-3C9XB2Z
<b>Mar 24, 21</b> DD	STEW. SERVS / UKET
<b>Mar 24, 21</b> CR	GC C1 NPRAYERNET-GCG6SW4
<b>Mar 25, 21</b> CR	Johnson Colin CHARITY DONATION
<b>Mar 25, 21</b> CR	BURNARD L. BURNARD
<b>Mar 25, 21</b> CR	WORTHINGTON JJ+G NO REF
<b>Mar 25, 21</b> CR	MRS L EVERARD MONTHLY SUPPORT
<b>Mar 25, 21</b> CR	BLANDFORD RI ROSA BLANDFORD
<b>Mar 25, 21</b> CR	PAYPAL PPWDL53V222234AG9E
<b>Mar 26, 21</b> BP	GW & B KILLA ADMIN Arrears
<b>Mar 26, 21</b> CR	Stripe Payments UK STRIPE
<b>Mar 29, 21</b> CR	PAYPAL PPWDL53V2222423Q4Y
<b>Mar 29, 21</b> CR	THE KNGBOR CEN CHARITABLE DONATIO
<b>Mar 30, 21</b> CR	GC C1 NPRAYERNET-ZCMGNZ3
<b>Apr 1, 21</b> CR	Smith Judith SMITH RE&JM
<b>Apr 1, 21</b> CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O
<b>Apr 1, 21</b> CR	Studd Barbara STUDD
<b>Apr 1, 21</b> CR	NPN Jackson M E
<b>Apr 1, 21</b> CR	PAULJEANBLAKEY BLAKEY P A
<b>Apr 1, 21</b> CR	W PARKER WILL PARKER
<b>Apr 1, 21</b> CR	MADDOCKS MJ MADDOCKS MJ
<b>Apr 1, 21</b> CR	Kirrage Barry KIRRAGE
<b>Apr 1, 21</b> CR	KINGDOM POWER MI KINGDOM POWER MINI

<b>Apr 1, 21</b> CR	BERRY T D BERRY T D
<b>Apr 1, 21</b> CR	CAROLYN FRANCES JO JOWETT
<b>Apr 1, 21</b> CR	WILLIAMS K & L
<b>Apr 1, 21</b> CR	POOL N KUB F POOL
<b>Apr 1, 21</b> CR	DAVID WILLIAMS WILLIAMS
<b>Apr 1, 21</b> BP	RUACH ENT Feb costs
<b>Apr 1, 21</b> CR	KIRKER C & M C KIRKER NOGIFTAID
<b>Apr 2, 21</b> CR	JENNINGS JA+CM JENNINGS GIFT
<b>Apr 4, 21</b> BP	RUACH ENT Feb bills
<b>Apr 5, 21</b> CR	PAYPAL PPWDL53V222242HMJY
<b>Apr 6, 21</b> CR	BINCZAK P. BINCZAK
<b>Apr 6, 21</b> CR	MR WILKINSON MR C WILKINSON
<b>Apr 6, 21</b> CR	MCILGORM RC NPN
<b>Apr 6, 21</b> CR	B DAVIS IV7 8LH DAVIS
<b>Apr 6, 21</b> CR	CLUROE M J CLUROE M J
<b>Apr 6, 21</b> CR	TURNING THE TIDE, REGULAR SUPPORT
<b>Apr 7, 21</b> CR	C NALL-EVANS
<b>Apr 7, 21</b> CR	MR & MRS MORROW MORROW
<b>Apr 7, 21</b> BP	GW & B KILLA ADMIN March21
<b>Apr 7, 21</b> BP	North Somerset C R NPN gift
<b>Apr 7, 21</b> CR	GC C1 NPRAYERNET-J89ATZQ
<b>Apr 8, 21</b> CR	Topping Anne NEIGHBOURHOOD NET
<b>Apr 8, 21</b> CR	E COOMBS
<b>Apr 9, 21</b> CR	GC C1 NPRAYERNET-2S6AAT3
<b>Apr 12, 21</b> CR	Hope Frances HOPE
<b>Apr 12, 21</b> CR	MRS WISEMAN L E WISEMAN
<b>Apr 12, 21</b> CR	MR & MRS BLANCHFLO MR.S.BLANCHFLOWER
<b>Apr 12, 21</b> CR	GAMMADORAN TRUST GAMMA
<b>Apr 12, 21</b> CR	STAMFORD J A
<b>Apr 12, 21</b> CR	HILLIER A&AC
<b>Apr 12, 21</b> BP	P T Hurst INV0003
<b>Apr 12, 21</b> CR	GC C1 NPRAYERNET-8NJAGJP
<b>Apr 13, 21</b> CR	GC C1 NPRAYERNET-BAGKGN2
<b>Apr 13, 21</b> CR	PAYPAL PPWDL53V22224326HN
<b>Apr 14, 21</b> CR	HMRC CHARITIES
<b>Apr 14, 21</b> BP	AN OPEN DOOR RENT arrears
<b>Apr 14, 21</b> CR	GC C1 NPRAYERNET-Z94WRX7
<b>Apr 15, 21</b> CR	CAF21041296082CF
<b>Apr 15, 21</b> CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
<b>Apr 15, 21</b> CR	MCWATT G E & AI
<b>Apr 15, 21</b> CR	Liggins M E
<b>Apr 15, 21</b> CR	GC C1 NPRAYERNET-M6M6WV6
<b>Apr 16, 21</b> CR	SARA MITCHELL Prayer Network
<b>Apr 16, 21</b> CR	WORSEY PM HSBC SOLIHULL
<b>Apr 16, 21</b> CR	PAYPAL PPWDL53V222223GBCA

<b>Apr 16, 21</b> CR	GC C1 NPRAYERNET-ZFMEP27
<b>Apr 16, 21</b> CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
<b>Apr 19, 21</b> CR	STWDSHP/
<b>Apr 20, 21</b> DD	GOCARDLESS
<b>Apr 20, 21</b> CR	C BOWRING BOWRING C
<b>Apr 20, 21</b> CR	JANE LLOYD Lisa Hut
<b>Apr 20, 21</b> CR	GC C1 NPRAYERNET-22XMRSV
<b>Apr 21, 21</b> CR	Brettie Rebekah REPAY
<b>Apr 21, 21</b> BP	CARL BRETTLE Equipment bal 5000
<b>Apr 21, 21</b> CR	GC C1 NPRAYERNET-CSH8FGY
<b>Apr 22, 21</b> CR	DOBSON J+P DOBSONJPC
<b>Apr 22, 21</b> CR	GC C1 NPRAYERNET-8XJKJKQ
<b>Apr 23, 21</b> CR	DUCKER A DUCKER
<b>Apr 23, 21</b> BP	GW & B KILLA Arrears August
<b>Apr 26, 21</b> DD	STEW. SERVS / UKET
<b>Apr 26, 21</b> CR	BURNARD L. BURNARD
<b>Apr 26, 21</b> CR	Johnson Colin CHARITY DONATION
<b>Apr 26, 21</b> CR	WORTHINGTON JJ+G NO REF
<b>Apr 26, 21</b> CR	MRS L EVERARD MONTHLY SUPPORT
<b>Apr 26, 21</b> CR	BLANDFORD RI ROSA BLANDFORD
<b>Apr 26, 21</b> CR	GC C1 NPRAYERNET-5ZCTE6G
<b>Apr 27, 21</b> CR	HAZELDINE PR+SM PRH DONATION 2704
<b>Apr 28, 21</b> TFR	404212 22285983 INTERNET TRANSFER
<b>Apr 28, 21</b> CR	PAYPAL PPWDL53V222252Y5K4
<b>Apr 28, 21</b> CR	GC C1 NPRAYERNET-R5FGCA3
<b>Apr 29, 21</b> CR	PAYPAL PPWDL53V222234H8QY
<b>Apr 29, 21</b> CR	GC C1 NPRAYERNET-YGQ8ZY2
<b>Apr 29, 21</b> CR	S Sainsbury
<b>Apr 29, 21</b> BP	Network VP NDOP
<b>Apr 30, 21</b> CR	THE KNGBOR CEN CHARITABLE DONATIO
<b>Apr 30, 21</b> BP	North Somerset C R NPN gift
<b>Apr 30, 21</b> BP	RUACH ENT MAY costs
<b>May 3, 21</b> CR	KIRKER C & M C KIRKER NOGIFTAID
<b>May 4, 21</b> CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O
<b>May 4, 21</b> CR	MR WILKINSON MR C WILKINSON
<b>May 4, 21</b> CR	PAULJEANBLAKEY BLAKEY P A
<b>May 4, 21</b> CR	W PARKER WILL PARKER
<b>May 4, 21</b> CR	BINCZAK P. BINCZAK
<b>May 4, 21</b> CR	B DAVIS IV7 8LH DAVIS
<b>May 4, 21</b> CR	BERRY T D BERRY T D
<b>May 4, 21</b> CR	KINGDOM POWER MI KINGDOM POWER MINI
<b>May 4, 21</b> CR	WILLIAMS K & L
<b>May 4, 21</b> CR	DAVID WILLIAMS WILLIAMS
<b>May 4, 21</b> CR	POOL N KUB F POOL
<b>May 4, 21</b> CR	MADDOCKS MJ MADDOCKS MJ

<b>May 4, 21</b> CR	Smith Judith SMITH RE&JM
<b>May 4, 21</b> CR	Kirrage Barry KIRRAGE
<b>May 4, 21</b> CR	Studd Barbara STUDD
<b>May 4, 21</b> BP	GW & B KILLA ADMIN April
<b>May 5, 21</b> CR	MCILGORM RC NPN
<b>May 5, 21</b> CR	TURNING THE TIDE, REGULAR SUPPORT
<b>May 5, 21</b> CR	GC C1 NPRAYERNET-JKPHEBZ
<b>May 6, 21</b> CR	CLUROE M J CLUROE M J
<b>May 6, 21</b> CR	GC C1 NPRAYERNET-BFGTMKD
<b>May 7, 21</b> CR	CAF21050445632CF
<b>May 7, 21</b> CR	C NALL-EVANS
<b>May 7, 21</b> CR	MR & MRS MORROW MORROW
<b>May 7, 21</b> CR	PAYPAL PPWDL53V222222HTXS
<b>May 7, 21</b> CR	GC C1 NPRAYERNET-8CC3Q2T
<b>May 10, 21</b> CR	Anderson Ian 22285975
<b>May 10, 21</b> CR	Hope Frances HOPE
<b>May 10, 21</b> CR	Topping Anne NEIGHBOURHOOD NET
<b>May 10, 21</b> CR	E COOMBS
<b>May 10, 21</b> CR	MRS WISEMAN L E WISEMAN
<b>May 10, 21</b> CR	MR & MRS BLANCHFLO MR.S.BLANCHFLOWER
<b>May 10, 21</b> CR	STAMFORD J A
<b>May 10, 21</b> CR	HILLIER A&AC
<b>May 10, 21</b> CR	PAYPAL PPWDL53V222242PAFW
<b>May 11, 21</b> CR	GAMMADORAN TRUST GAMMA
<b>May 11, 21</b> CR	GC C1 NPRAYERNET-R57RMQ
<b>May 12, 21</b> CR	GC C1 NPRAYERNET-DR6G9JS
<b>May 13, 21</b> CR	CAF21051082092CF
<b>May 13, 21</b> CR	Johnson Colin DONATION
<b>May 14, 21</b> CR	CAF2105112790CF
<b>May 14, 21</b> CR	GC C1 NPRAYERNET-EBRRJBG
<b>May 15, 21</b> CR	PAYPAL PPWDL53V22224324RL
<b>May 17, 21</b> CR	HMRC CHARITIES
<b>May 17, 21</b> CR	MCWATT G E & AI
<b>May 17, 21</b> CR	Liggins M E
<b>May 17, 21</b> CR	WORSEY PM HSBC SOLIHULL
<b>May 17, 21</b> CR	SARA MITCHELL Prayer Network
<b>May 17, 21</b> CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
<b>May 17, 21</b> BP	AN OPEN DOOR Equipment
<b>May 17, 21</b> CR	PAYPAL PPWDL53V2222434MG2
<b>May 17, 21</b> CR	GC C1 NPRAYERNET-WC2DNAN
<b>May 17, 21</b> CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
<b>May 18, 21</b> CR	GC C1 NPRAYERNET-62YW8T2
<b>May 19, 21</b> CR	GC C1 NPRAYERNET-H4K6MA6
<b>May 20, 21</b> CR	STWDSHP/
<b>May 20, 21</b> DD	GOCARDLESS

<b>May 20, 21</b> CR	C BOWRING BOWRING C
<b>May 20, 21</b> CR	JANE LLOYD Lisa Hut
<b>May 20, 21</b> BP	P R DAVIES PRD1257
<b>May 20, 21</b> CR	GC C1 NPRAYERNET-2P7MKZM
<b>May 21, 21</b> CR	NETWORK VP LOAN
<b>May 21, 21</b> BP	P T Hurst INV0004
<b>May 21, 21</b> CR	GC C1 NPRAYERNET-FZSBEQV
<b>May 23, 21</b> CR	HAYHOE R J MRS R J HAYHOE
<b>May 24, 21</b> DD	STEW. SERVS / UKET
<b>May 24, 21</b> CR	DUCKER A DUCKER
<b>May 24, 21</b> CR	DOBSON J+P DOBSONJPC
<b>May 24, 21</b> CR	GC C1 NPRAYERNET-PEYZ2D6
<b>May 25, 21</b> CR	Johnson Colin CHARITY DONATION
<b>May 25, 21</b> CR	WORTHINGTON JJ+G NO REF
<b>May 25, 21</b> CR	BURNARD L. BURNARD
<b>May 25, 21</b> CR	MRS L EVERARD MONTHLY SUPPORT
<b>May 25, 21</b> CR	BLANDFORD RI ROSA BLANDFORD
<b>May 25, 21</b> CR	GC C1 NPRAYERNET-SSSFQ37
<b>May 26, 21</b> BP	Gapfillers Ltd INV8020
<b>May 28, 21</b> CR	PAYPAL PPWDL53V2222347PV4
<b>May 28, 21</b> CR	PAYPAL PPWDL53V2222348DKG
<b>May 28, 21</b> BP	GW & B KILLA ADMIN arrears Sept
<b>May 28, 21</b> CR	GC C1 NPRAYERNET-W6F3FFW
<b>May 28, 21</b> CR	Morris Nicola DONATE N MORRIS
<b>May 28, 21</b> CR	THE KNGBOR CEN CHARITABLE DONATIO
<b>May 29, 21</b> CR	PAYPAL PPWDL53V222234AJ9C
<b>May 29, 21</b> CR	PAYPAL PPWDL53V2222423YD8
<b>May 30, 21</b> CR	PAYPAL PPWDL53V222224KU8Y
<b>Jun 1, 21</b> CR	Smith Judith SMITH RE&JM
<b>Jun 1, 21</b> CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O
<b>Jun 1, 21</b> CR	W PARKER WILL PARKER
<b>Jun 1, 21</b> CR	Kirrage Barry KIRRAGE
<b>Jun 1, 21</b> CR	PAULJEANBLAKEY BLAKEY P A
<b>Jun 1, 21</b> CR	Studd Barbara STUDD
<b>Jun 1, 21</b> CR	MADDOCKS MJ MADDOCKS MJ
<b>Jun 1, 21</b> CR	KINGDOM POWER MI KINGDOM POWER MINI
<b>Jun 1, 21</b> CR	BERRY T D BERRY T D
<b>Jun 1, 21</b> CR	WILLIAMS K & L
<b>Jun 1, 21</b> CR	POOL N KUB F POOL
<b>Jun 1, 21</b> CR	DAVID WILLIAMS WILLIAMS
<b>Jun 1, 21</b> BP	DRAGONFLY GRAPHIC 6199
<b>Jun 1, 21</b> BP	RUACH ENT June costs
<b>Jun 1, 21</b> CR	GC C1 NPRAYERNET-99HS7TS
<b>Jun 1, 21</b> CR	PAYPAL PPWDL53V22222ZVNLY
<b>Jun 3, 21</b> CR	MR WILKINSON MR C WILKINSON

<b>Jun 3, 21</b> BP	Churches Together Inv 3608
<b>Jun 3, 21</b> BP	North Somerset C R NPN gift
<b>Jun 4, 21</b> CR	BINCZAK P. BINCZAK
<b>Jun 4, 21</b> CR	GC C1 NPRAYERNET-KGZ4FHW
<b>Jun 7, 21</b> CR	C NALL-EVANS
<b>Jun 7, 21</b> CR	MR & MRS MORROW MORROW
<b>Jun 7, 21</b> CR	TURNING THE TIDE, REGULAR SUPPORT
<b>Jun 7, 21</b> CR	MCILGORM RC NPN
<b>Jun 7, 21</b> CR	CLUROE M J CLUROE M J
<b>Jun 7, 21</b> BP	RUACH ENT Ink
<b>Jun 7, 21</b> CR	GC C1 NPRAYERNET-FW6MT7E
<b>Jun 8, 21</b> CR	Topping Anne NEIGHBOURHOOD NET
<b>Jun 8, 21</b> CR	E COOMBS
<b>Jun 8, 21</b> CR	GC C1 NPRAYERNET-K5VYAKK
<b>Jun 9, 21</b> CR	GC C1 NPRAYERNET-J8G84G7
<b>Jun 10, 21</b> CR	CHQ IN AT 407080
<b>Jun 10, 21</b> CR	Anderson Ian 22285975
<b>Jun 10, 21</b> CR	Hope Frances HOPE
<b>Jun 10, 21</b> CR	MRS WISEMAN L E WISEMAN
<b>Jun 10, 21</b> CR	MR & MRS BLANCHFLO MR.S.BLANCHFLOWER
<b>Jun 10, 21</b> CR	HILLIER A&AC
<b>Jun 10, 21</b> CR	STAMFORD J A
<b>Jun 10, 21</b> CR	PAYPAL PPWDL53V222222TVTJ
<b>Jun 10, 21</b> CR	GC C1 NPRAYERNET-Y6C2MYN
<b>Jun 10, 21</b> BP	GW & B KILLA ADMIN May21
<b>Jun 11, 21</b> CR	GAMMADORAN TRUST GAMMA
<b>Jun 11, 21</b> BP	RUACH ENT Bills
<b>Jun 11, 21</b> CR	Stripe Payments UK STRIPE
<b>Jun 14, 21</b> CR	GC C1 NPRAYERNET-DB55RSZ
<b>Jun 15, 21</b> CR	CAF2106101657CF
<b>Jun 15, 21</b> CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
<b>Jun 15, 21</b> CR	Liggins M E
<b>Jun 15, 21</b> CR	MCWATT G E & AI
<b>Jun 15, 21</b> CR	GC C1 NPRAYERNET-MCHYH7Z
<b>Jun 16, 21</b> CR	CAF2106111972CF
<b>Jun 16, 21</b> CR	WORSEY PM HSBC SOLIHULL
<b>Jun 16, 21</b> CR	SARA MITCHELL Prayer Network
<b>Jun 16, 21</b> CR	GC C1 NPRAYERNET-E8MFC5B
<b>Jun 16, 21</b> CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
<b>Jun 17, 21</b> CR	STWDSHP/
<b>Jun 18, 21</b> DD	GOCARDLESS
<b>Jun 18, 21</b> BP	RUACH ENT Asset purchase
<b>Jun 18, 21</b> CR	GC C1 NPRAYERNET-ZBF6AVV
<b>Jun 21, 21</b> CR	C BOWRING BOWRING C
<b>Jun 21, 21</b> CR	JANE LLOYD Lisa Hut

<b>Jun 21, 21</b> CR	GC C1 NPRAYERNET-G9PXZB8
<b>Jun 22, 21</b> CR	DOBSON J+P DOBSONJPC
<b>Jun 22, 21</b> CR	GC C1 NPRAYERNET-57R965H
<b>Jun 23, 21</b> CR	DUCKER A DUCKER
<b>Jun 23, 21</b> CR	G Killa B Killa
<b>Jun 24, 21</b> CR	STWDSHP/
<b>Jun 24, 21</b> DD	STEW. SERVS / UKET
<b>Jun 24, 21</b> BP	GW & B KILLA Loan repayment
<b>Jun 24, 21</b> BP	Network VP NDOP - Liu gift
<b>Jun 24, 21</b> CR	Stripe Payments UK STRIPE
<b>Jun 24, 21</b> CR	GC C1 NPRAYERNET-R5YFKX4
<b>Jun 25, 21</b> CR	Johnson Colin CHARITY DONATION
<b>Jun 25, 21</b> CR	BURNARD L. BURNARD
<b>Jun 25, 21</b> CR	WORTHINGTON JJ+G NO REF
<b>Jun 25, 21</b> CR	MRS L EVERARD MONTHLY SUPPORT
<b>Jun 25, 21</b> CR	BLANDFORD RI ROSA BLANDFORD
<b>Jun 25, 21</b> BP	GW & B KILLA ADMIN Oct
<b>Jun 28, 21</b> CR	Stripe Payments UK STRIPE
<b>Jun 29, 21</b> CR	PAYPAL PPWDL53V222252UVZJ
<b>Jun 29, 21</b> CR	GC C1 NPRAYERNET-8EGMWM2
<b>Jun 30, 21</b> CR	JENNINGS JA+CM JENNINGS GIFT AID
<b>Jun 30, 21</b> BP	RUACH ENT Domain names
<b>Jun 30, 21</b> CR	THE KNGBOR CEN CHARITABLE DONATIO
<b>Jul 1, 21</b> CR	Smith Judith SMITH RE&JM
<b>Jul 1, 21</b> CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O
<b>Jul 1, 21</b> CR	Kirrage Barry KIRRAGE
<b>Jul 1, 21</b> CR	PAULJEANBLAKEY BLAKEY P A
<b>Jul 1, 21</b> CR	Studd Barbara STUDD
<b>Jul 1, 21</b> CR	W PARKER WILL PARKER
<b>Jul 1, 21</b> CR	BERRY T D BERRY T D
<b>Jul 1, 21</b> CR	MADDOCKS MJ MADDOCKS MJ
<b>Jul 1, 21</b> CR	KINGDOM POWER MI KINGDOM POWER MINI
<b>Jul 1, 21</b> CR	POOL N KUB F POOL
<b>Jul 1, 21</b> CR	DAVID WILLIAMS WILLIAMS
<b>Jul 1, 21</b> CR	WILLIAMS K & L
<b>Jul 1, 21</b> BP	RUACH ENT July costs
<b>Jul 1, 21</b> BP	GW & B KILLA ADMIN June
<b>Jul 2, 21</b> CR	CHQ IN AT 407080
<b>Jul 5, 21</b> CR	BINCZAK P. BINCZAK
<b>Jul 5, 21</b> CR	MR WILKINSON MR C WILKINSON
<b>Jul 5, 21</b> CR	MCILGORM RC NPN
<b>Jul 5, 21</b> CR	TURNING THE TIDE, REGULAR SUPPORT
<b>Jul 6, 21</b> CR	CLUROE M J CLUROE M J
<b>Jul 6, 21</b> CR	GC C1 NPRAYERNET-XGT44D7
<b>Jul 7, 21</b> CR	C NALL-EVANS

<b>Jul 7, 21</b> CR	MR & MRS MORROW MORROW
<b>Jul 7, 21</b> CR	GC C1 NPRAYERNET-RQ5TD2D
<b>Jul 8, 21</b> CR	Topping Anne NEIGHBOURHOOD NET
<b>Jul 8, 21</b> CR	E COOMBS
<b>Jul 8, 21</b> CR	GC C1 NPRAYERNET-XE9EBB4
<b>Jul 8, 21</b> CR	KIRKER C & M C KIRKER NOGIFTAID
<b>Jul 9, 21</b> CR	GC C1 NPRAYERNET-T84V7M6
<b>Jul 10, 21</b> BP	RUACH ENT JUL BILLS BAL
<b>Jul 12, 21</b> CR	Anderson Ian 22285975
<b>Jul 12, 21</b> CR	Hope Frances HOPE
<b>Jul 12, 21</b> CR	MRS WISEMAN L E WISEMAN
<b>Jul 12, 21</b> CR	GAMMADORAN TRUST GAMMA
<b>Jul 12, 21</b> CR	MR & MRS BLANCHFLO MR.S.BLANCHFLOWER
<b>Jul 12, 21</b> CR	STAMFORD J A
<b>Jul 12, 21</b> CR	HILLIER A&AC
<b>Jul 12, 21</b> BP	CARL BRETTLE Asset Purchase
<b>Jul 12, 21</b> CR	GC C1 NPRAYERNET-38VEJ4K
<b>Jul 13, 21</b> CR	GC C1 NPRAYERNET-H55FXYC
<b>Jul 14, 21</b> CR	Stripe Payments UK neighbourhood pr
<b>Jul 14, 21</b> CR	GC C1 NPRAYERNET-4WRDSTW
<b>Jul 15, 21</b> CR	CAF2107123046CF
<b>Jul 15, 21</b> CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
<b>Jul 15, 21</b> CR	Liggins M E
<b>Jul 15, 21</b> CR	MCWATT G E & AI
<b>Jul 15, 21</b> BP	RUACH ENT NSCR
<b>Jul 15, 21</b> CR	GC C1 NPRAYERNET-QGNJEND
<b>Jul 16, 21</b> CR	SARA MITCHELL Prayer Network
<b>Jul 16, 21</b> CR	WORSEY PM HSBC SOLIHULL
<b>Jul 16, 21</b> CR	GC C1 NPRAYERNET-28DM7SV
<b>Jul 16, 21</b> CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
<b>Jul 19, 21</b> CR	STWDSHP/
<b>Jul 19, 21</b> BP	Rick Yates INV211033
<b>Jul 20, 21</b> DD	GOCARDLESS
<b>Jul 20, 21</b> CR	C BOWRING BOWRING C
<b>Jul 20, 21</b> CR	JANE LLOYD Lisa Hut
<b>Jul 20, 21</b> CR	GC C1 NPRAYERNET-AMR5B35
<b>Jul 21, 21</b> CR	CHQ IN AT 407080
<b>Jul 21, 21</b> CR	GC C1 NPRAYERNET-G6DJAJ5
<b>Jul 22, 21</b> CR	DOBSON J+P DOBSONJPC
<b>Jul 22, 21</b> CR	GC C1 NPRAYERNET-TPHMS72
<b>Jul 23, 21</b> CR	DUCKER A DUCKER
<b>Jul 23, 21</b> CR	PAYPAL PPWDL53V222233MTVW
<b>Jul 23, 21</b> CR	Stripe Payments UK neighbourhood pr
<b>Jul 26, 21</b> DD	STEW. SERVS / UKET
<b>Jul 26, 21</b> CR	BURNARD L. BURNARD



<b>Jul 26, 21</b> CR	Johnson Colin CHARITY DONATION
<b>Jul 26, 21</b> CR	WORTHINGTON JJ+G NO REF
<b>Jul 26, 21</b> CR	MRS L EVERARD MONTHLY SUPPORT
<b>Jul 26, 21</b> CR	BLANDFORD RI ROSA BLANDFORD
<b>Jul 26, 21</b> BP	GW & B KILLA ADMIN Arrears
<b>Jul 26, 21</b> CR	Stripe Payments UK STRIPE
<b>Jul 26, 21</b> CR	GC C1 NPRAYERNET-9QR34JP
<b>Jul 28, 21</b> CR	CHQ IN AT 407080
<b>Jul 28, 21</b> CR	HMRC CHARITIES
<b>Jul 28, 21</b> CR	GC C1 NPRAYERNET-MTYT2X4
<b>Jul 29, 21</b> CR	THE KNGBOR CEN CHARITABLE DONATIO
<b>Jul 29, 21</b> BP	Network VP NDOP
<b>Jul 29, 21</b> CR	GC C1 NPRAYERNET-83DZWTN
<b>Jul 29, 21</b> CR	PAYPAL PPWDL53V222252UDUL
<b>Jul 30, 21</b> CR	PAYPAL PPWDL53V222224EY2S
<b>Aug 1, 21</b> CR	PAYPAL PPWDL53V22224297KC
<b>Aug 2, 21</b> CR	HMRC CHARITIES
<b>Aug 2, 21</b> CR	Smith Judith SMITH RE&JM
<b>Aug 2, 21</b> CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O
<b>Aug 2, 21</b> CR	W PARKER WILL PARKER
<b>Aug 2, 21</b> CR	Kirrage Barry KIRRAGE
<b>Aug 2, 21</b> CR	PAULJEANBLAKEY BLAKEY P A
<b>Aug 2, 21</b> CR	Studd Barbara STUDD
<b>Aug 2, 21</b> CR	MADDOCKS MJ MADDOCKS MJ
<b>Aug 2, 21</b> CR	BERRY T D BERRY T D
<b>Aug 2, 21</b> CR	KINGDOM POWER MI KINGDOM POWER MINI
<b>Aug 2, 21</b> CR	WILLIAMS K & L
<b>Aug 2, 21</b> CR	POOL N KUB F POOL
<b>Aug 2, 21</b> CR	DAVID WILLIAMS WILLIAMS
<b>Aug 2, 21</b> BP	GW & B KILLA ADMIN July
<b>Aug 2, 21</b> BP	RUACH ENT August bills
<b>Aug 3, 21</b> CR	CAF2107293249CF
<b>Aug 3, 21</b> CR	MR WILKINSON MR C WILKINSON
<b>Aug 3, 21</b> BP	Rick Yates INV211040
<b>Aug 3, 21</b> BP	GW & B KILLA AOD rent arrears
<b>Aug 3, 21</b> BP	North Somerset C R NPN gift
<b>Aug 4, 21</b> CR	BINCZAK P. BINCZAK
<b>Aug 4, 21</b> BP	RUACH ENT Fasthosts
<b>Aug 4, 21</b> CR	GC C1 NPRAYERNET-SZXJNMN
<b>Aug 5, 21</b> CR	MCILGORM RC NPN
<b>Aug 5, 21</b> CR	TURNING THE TIDE, REGULAR SUPPORT
<b>Aug 5, 21</b> CR	GC C1 NPRAYERNET-2ATCSHZ
<b>Aug 6, 21</b> CR	CLUROE M J CLUROE M J
<b>Aug 6, 21</b> CR	GC C1 NPRAYERNET-ZJBMK6E
<b>Aug 9, 21</b> CR	Topping Anne NEIGHBOURHOOD NET

<b>Aug 9, 21</b> CR	MR & MRS MORROW MORROW
<b>Aug 9, 21</b> CR	C NALL-EVANS
<b>Aug 9, 21</b> CR	E COOMBS
<b>Aug 9, 21</b> CR	GC C1 NPRAYERNET-VK75A8Q
<b>Aug 10, 21</b> CR	Hope Frances HOPE
<b>Aug 10, 21</b> CR	MRS WISEMAN L E WISEMAN
<b>Aug 10, 21</b> CR	MR & MRS BLANCHFLO MR.S.BLANCHFLOWER
<b>Aug 10, 21</b> CR	STAMFORD J A
<b>Aug 10, 21</b> CR	HILLIER A&AC
<b>Aug 10, 21</b> CR	GC C1 NPRAYERNET-4WPNYDR
<b>Aug 11, 21</b> CR	GAMMADORAN TRUST GAMMA
<b>Aug 11, 21</b> BP	CARL BRETTLE asset purchase
<b>Aug 12, 21</b> CR	PAYPAL PPWDL53V222232SRTE
<b>Aug 12, 21</b> CR	GC C1 NPRAYERNET-G3BQMGK
<b>Aug 13, 21</b> CR	CAF2108102973CF
<b>Aug 16, 21</b> CR	CAF21081116483CF
<b>Aug 16, 21</b> CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
<b>Aug 16, 21</b> CR	Liggins M E
<b>Aug 16, 21</b> CR	MCWATT G E & AI
<b>Aug 16, 21</b> CR	SARA MITCHELL Prayer Network
<b>Aug 16, 21</b> CR	GC C1 NPRAYERNET-M42KXNZ
<b>Aug 16, 21</b> CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
<b>Aug 17, 21</b> CR	GC C1 NPRAYERNET-EYK2QHZ
<b>Aug 18, 21</b> BP	CARL BRETTLE Asset purchase3500
<b>Aug 18, 21</b> CR	GC C1 NPRAYERNET-2DG5TVZ
<b>Aug 19, 21</b> CR	STWDSHP/
<b>Aug 19, 21</b> DD	GOCARDLESS
<b>Aug 19, 21</b> CR	GC C1 NPRAYERNET-8YPCQH3
<b>Aug 20, 21</b> CR	CHQ IN AT 407080
<b>Aug 20, 21</b> CR	C BOWRING BOWRING C
<b>Aug 20, 21</b> CR	JANE LLOYD Lisa Hut
<b>Aug 20, 21</b> CR	GC C1 NPRAYERNET-QECZR86
<b>Aug 23, 21</b> CR	DUCKER A DUCKER
<b>Aug 23, 21</b> CR	DOBSON J+P DOBSONJPC
<b>Aug 23, 21</b> CR	GC C1 NPRAYERNET-GXA4R4C
<b>Aug 24, 21</b> DD	STEW. SERVS / UKET
<b>Aug 24, 21</b> CR	GC C1 NPRAYERNET-QVF8PTA
<b>Aug 25, 21</b> CR	Johnson Colin CHARITY DONATION
<b>Aug 25, 21</b> CR	WORTHINGTON JJ NO REF
<b>Aug 25, 21</b> CR	BURNARD L. BURNARD
<b>Aug 25, 21</b> CR	MRS L EVERARD MONTHLY SUPPORT
<b>Aug 25, 21</b> CR	BLANDFORD RI ROSA BLANDFORD
<b>Aug 26, 21</b> CR	CHQ IN AT 407080
<b>Aug 26, 21</b> CR	Stripe Payments UK STRIPE
<b>Aug 26, 21</b> CR	PAYPAL PPWDL53V2222247KFA

<b>Aug 28, 21</b> BP	CARL BRETTLE Asset 3250
<b>Aug 31, 21</b> CR	PAYPAL PPWDL53V22222ZVP32
<b>Aug 31, 21</b> BP	CARL BRETTLE Brighton hotel
<b>Aug 31, 21</b> BP	RUACH ENT Sept costs
<b>Aug 31, 21</b> CR	BALOGUN B MR BRIGHTON TRIP SEED
<b>Aug 31, 21</b> CR	GC C1 NPRAYERNET-XESDTZN
<b>Sep 1, 21</b> CR	Smith Judith SMITH RE&JM
<b>Sep 1, 21</b> CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O
<b>Sep 1, 21</b> CR	Kirrage Barry KIRRAGE
<b>Sep 1, 21</b> CR	PAULJEANBLAKEY BLAKEY P A
<b>Sep 1, 21</b> CR	Studd Barbara STUDD
<b>Sep 1, 21</b> CR	W PARKER WILL PARKER
<b>Sep 1, 21</b> CR	BERRY T D BERRY T D
<b>Sep 1, 21</b> CR	KINGDOM POWER MI KINGDOM POWER MINI
<b>Sep 1, 21</b> CR	MADDOCKS MJ MADDOCKS MJ
<b>Sep 1, 21</b> CR	POOL N KUB F POOL
<b>Sep 1, 21</b> CR	WILLIAMS K & L
<b>Sep 1, 21</b> CR	DAVID WILLIAMS WILLIAMS
<b>Sep 1, 21</b> BP	North Somerset C R NPN gift
<b>Sep 1, 21</b> BP	RUACH ENT Sept costs
<b>Sep 1, 21</b> CR	GC C1 NPRAYERNET-GCQMHVB
<b>Sep 3, 21</b> CR	MR WILKINSON MR C WILKINSON
<b>Sep 3, 21</b> CR	PAYPAL PPWDL53V22224ZMQAE
<b>Sep 5, 21</b> BP	CARL BRETTLE Car Park
<b>Sep 5, 21</b> BP	RUACH ENT Cloud Storage
<b>Sep 5, 21</b> BP	RUACH ENT Climate Trust
<b>Sep 6, 21</b> CR	BINCZAK P. BINCZAK
<b>Sep 6, 21</b> CR	TURNING THE TIDE, REGULAR SUPPORT
<b>Sep 6, 21</b> CR	MCILGORM RC NPN
<b>Sep 6, 21</b> CR	CLUROE M J CLUROE M J
<b>Sep 6, 21</b> CR	GC C1 NPRAYERNET-K5V9T4J
<b>Sep 7, 21</b> CR	MR & MRS MORROW MORROW
<b>Sep 7, 21</b> CR	C NALL-EVANS
<b>Sep 7, 21</b> TFR	404212 22285983 INTERNET TRANSFER
<b>Sep 7, 21</b> BP	C L BRETTLE Brighton Food
<b>Sep 7, 21</b> CR	GC C1 NPRAYERNET-HDVXHM9
<b>Sep 8, 21</b> CR	Topping Anne NEIGHBOURHOOD NET
<b>Sep 8, 21</b> CR	E COOMBS
<b>Sep 8, 21</b> CR	GC C1 NPRAYERNET-FHKXRHX
<b>Sep 9, 21</b> CR	GC C1 NPRAYERNET-S3K5E6Z
<b>Sep 10, 21</b> CR	Hope Frances HOPE
<b>Sep 10, 21</b> CR	MRS WISEMAN L E WISEMAN
<b>Sep 10, 21</b> CR	MR & MRS BLANCHFLO MR.S.BLANCHFLOWER
<b>Sep 10, 21</b> CR	HILLIER A&AC
<b>Sep 10, 21</b> CR	STAMFORD J A

<b>Sep 10, 21</b> CR	Stripe Payments UK STRIPE
<b>Sep 10, 21</b> CR	GC C1 NPRAYERNET-YVM2VXH
<b>Sep 10, 21</b> CR	PAYPAL PPWDL53V222242QYH6
<b>Sep 11, 21</b> BP	CARL BRETTLE ASSET - 3000
<b>Sep 13, 21</b> CR	GAMMADORAN TRUST GAMMA
<b>Sep 13, 21</b> CR	Stripe Payments UK STRIPE
<b>Sep 14, 21</b> CR	THE KNGBOR CEN CHARITABLE DONATIO
<b>Sep 14, 21</b> BP	CARL BRETTLE BRIGHTONTRAVEL
<b>Sep 14, 21</b> BP	GW & B KILLA ADMIN August
<b>Sep 14, 21</b> CR	GC C1 NPRAYERNET-9QBGN2J
<b>Sep 15, 21</b> CR	CAF2109101622CF
<b>Sep 15, 21</b> CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
<b>Sep 15, 21</b> CR	MCWATT G E & AI
<b>Sep 15, 21</b> CR	Liggins M E
<b>Sep 15, 21</b> CR	GC C1 NPRAYERNET-NTZV5WZ
<b>Sep 16, 21</b> CR	CAF21091318132CF
<b>Sep 16, 21</b> CR	SARA MITCHELL Prayer Network
<b>Sep 16, 21</b> CR	GC C1 NPRAYERNET-D79EDFZ
<b>Sep 16, 21</b> CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
<b>Sep 17, 21</b> CR	CHQ IN AT 403403
<b>Sep 17, 21</b> CR	JENNINGS JA+CM JENNINGS GIFT
<b>Sep 20, 21</b> CR	STWDSHP/
<b>Sep 20, 21</b> DD	GOCARDLESS
<b>Sep 20, 21</b> CR	C BOWRING BOWRING C
<b>Sep 20, 21</b> CR	JANE LLOYD Lisa Hut
<b>Sep 20, 21</b> CR	GC C1 NPRAYERNET-Z2MRF4K
<b>Sep 21, 21</b> BP	Rick Yates INV 211048
<b>Sep 21, 21</b> BP	W A Thomas Brighton
<b>Sep 21, 21</b> CR	GC C1 NPRAYERNET-DCSYEG9
<b>Sep 22, 21</b> CR	DOBSON J+P DOBSONJPC
<b>Sep 22, 21</b> CR	GC C1 NPRAYERNET-B7JHHVW
<b>Sep 22, 21</b> CR	FAITH IN LATER LIF CB FILL CONF GIF
<b>Sep 23, 21</b> CR	DUCKER A DUCKER
<b>Sep 23, 21</b> CR	PAYPAL PPWDL53V222233THTY
<b>Sep 24, 21</b> DD	STEW. SERVS / UKET
<b>Sep 24, 21</b> CR	GC C1 NPRAYERNET-DDAETY9
<b>Sep 27, 21</b> CR	Johnson Colin CHARITY DONATION
<b>Sep 27, 21</b> CR	WORTHINGTON JJ NO REF
<b>Sep 27, 21</b> CR	MRS L EVERARD MONTHLY SUPPORT
<b>Sep 27, 21</b> CR	BLANDFORD RI ROSA BLANDFORD
<b>Sep 27, 21</b> CR	BURNARD L. BURNARD
<b>Sep 27, 21</b> CR	Stripe Payments UK STRIPE
<b>Sep 28, 21</b> CR	GC C1 NPRAYERNET-5RCM87T
<b>Sep 29, 21</b> BP	RUACH ENT Brighton costs
<b>Sep 29, 21</b> CR	GC C1 NPRAYERNET-H5DZ5V6

<b>Sep 30, 21</b> CR	THE KNGBOR CEN CHARITABLE DONATIO
<b>Sep 30, 21</b> BP	W A Thomas September
<b>Oct 1, 21</b> CR	Smith Judith SMITH RE&JM
<b>Oct 1, 21</b> CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O
<b>Oct 1, 21</b> CR	Kirrage Barry KIRRAGE
<b>Oct 1, 21</b> CR	KINGDOM POWER MI KINGDOM POWER MINI
<b>Oct 1, 21</b> CR	Studd Barbara STUDD
<b>Oct 1, 21</b> CR	PAULJEANBLAKEY BLAKEY P A
<b>Oct 1, 21</b> CR	W PARKER WILL PARKER
<b>Oct 1, 21</b> CR	BERRY T D BERRY T D
<b>Oct 1, 21</b> CR	DAVID WILLIAMS WILLIAMS
<b>Oct 1, 21</b> CR	MADDOCKS MJ MADDOCKS MJ
<b>Oct 1, 21</b> CR	WILLIAMS K & L
<b>Oct 1, 21</b> CR	POOL N KUB F POOL
<b>Oct 2, 21</b> BP	RUACH ENT Oct costs
<b>Oct 4, 21</b> CR	MR WILKINSON MR C WILKINSON
<b>Oct 4, 21</b> CR	BINCZAK P. BINCZAK
<b>Oct 4, 21</b> CR	Stripe Payments UK STRIPE
<b>Oct 5, 21</b> CR	MCILGORM RC NPN
<b>Oct 5, 21</b> CR	TURNING THE TIDE, REGULAR SUPPORT
<b>Oct 5, 21</b> BP	North Somerset C R NPN gift
<b>Oct 5, 21</b> CR	GC C1 NPRAYERNET-Q4EQZAC
<b>Oct 6, 21</b> CR	CLUROE M J CLUROE M J
<b>Oct 6, 21</b> CR	Stripe Payments UK STRIPE
<b>Oct 6, 21</b> CR	GC C1 NPRAYERNET-YJXN4G9
<b>Oct 7, 21</b> CR	C NALL-EVANS
<b>Oct 7, 21</b> CR	MR & MRS MORROW MORROW
<b>Oct 7, 21</b> CR	Stripe Payments UK STRIPE
<b>Oct 7, 21</b> CR	GC C1 NPRAYERNET-D8GYFTQ
<b>Oct 8, 21</b> CR	Topping Anne NEIGHBOURHOOD NET
<b>Oct 8, 21</b> CR	E COOMBS
<b>Oct 8, 21</b> CR	GC C1 NPRAYERNET-NCV3C9V
<b>Oct 11, 21</b> CR	MRS WISEMAN L E WISEMAN
<b>Oct 11, 21</b> CR	Hope Frances HOPE
<b>Oct 11, 21</b> CR	MR & MRS BLANCHFLO MR.S.BLANCHFLOWER
<b>Oct 11, 21</b> CR	GAMMADORAN TRUST GAMMA
<b>Oct 11, 21</b> CR	STAMFORD J A
<b>Oct 11, 21</b> CR	HILLIER A&AC
<b>Oct 11, 21</b> BP	GW & B KILLA ADMIN Sept
<b>Oct 11, 21</b> BP	RUACH ENT TCT
<b>Oct 11, 21</b> CR	GC C1 NPRAYERNET-W4PBHXH
<b>Oct 12, 21</b> CR	PAYPAL PPWDL53V222232Q9PN
<b>Oct 12, 21</b> CR	GC C1 NPRAYERNET-9QK8KB5
<b>Oct 13, 21</b> CR	KIRKER C & M C KIRKER NOGIFTAID
<b>Oct 14, 21</b> CR	CAF2110113418CF

<b>Oct 14, 21</b> CR	GC C1 NPRAYERNET-VTMPGQR
<b>Oct 14, 21</b> CR	Johnson Colin DONATION
<b>Oct 15, 21</b> CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
<b>Oct 15, 21</b> CR	MCWATT G E & AI
<b>Oct 15, 21</b> CR	Liggins M E
<b>Oct 15, 21</b> CR	Stripe Payments UK STRIPE
<b>Oct 15, 21</b> CR	GC C1 NPRAYERNET-7P4CNN8
<b>Oct 18, 21</b> CR	HMRC CHARITIES
<b>Oct 18, 21</b> CR	SARA MITCHELL Prayer Network
<b>Oct 18, 21</b> BP	Rick Yates INV211062
<b>Oct 18, 21</b> CR	GC C1 NPRAYERNET-7KDY8HD
<b>Oct 18, 21</b> CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
<b>Oct 19, 21</b> CR	GC C1 NPRAYERNET-Z35FKW6
<b>Oct 20, 21</b> CR	HMRC CHARITIES
<b>Oct 20, 21</b> DD	GOCARDLESS
<b>Oct 20, 21</b> CR	C BOWRING BOWRING C
<b>Oct 20, 21</b> CR	JANE LLOYD Lisa Hut
<b>Oct 20, 21</b> BP	Christians O T L Inv 190022 - part
<b>Oct 20, 21</b> CR	GC C1 NPRAYERNET-EQXPEXZ
<b>Oct 21, 21</b> CR	STWDSHP/
<b>Oct 21, 21</b> BP	CARL BRETTLE Equipment 2750
<b>Oct 21, 21</b> CR	GC C1 NPRAYERNET-BH2DERV
<b>Oct 22, 21</b> CR	DOBSON J+P DOBSONJPC
<b>Oct 22, 21</b> CR	Stripe Payments UK STRIPE
<b>Oct 22, 21</b> CR	GC C1 NPRAYERNET-GW8VN63
<b>Oct 22, 21</b> CR	Stripe Payments UK neighbourhood pr
<b>Oct 25, 21</b> DD	STEW. SERVS / UKET
<b>Oct 25, 21</b> CR	DUCKER A DUCKER
<b>Oct 25, 21</b> CR	Johnson Colin CHARITY DONATION
<b>Oct 25, 21</b> CR	BURNARD L. BURNARD
<b>Oct 25, 21</b> CR	MRS L EVERARD MONTHLY SUPPORT
<b>Oct 25, 21</b> CR	WORTHINGTON JJ NO REF
<b>Oct 25, 21</b> CR	BLANDFORD RI ROSA BLANDFORD
<b>Oct 25, 21</b> CR	WORTHINGTON JJ DONATION
<b>Oct 26, 21</b> CR	GC C1 NPRAYERNET-QVPPQGC
<b>Oct 27, 21</b> BP	CARL BRETTLE Equipment 2500
<b>Oct 27, 21</b> CR	Stripe Payments UK STRIPE
<b>Oct 28, 21</b> BP	CARL BRETTLE Equip 2000
<b>Oct 28, 21</b> CR	THE KNGBOR CEN CHARITABLE DONATIO
<b>Oct 28, 21</b> CR	GC C1 NPRAYERNET-33F6V4W
<b>Oct 29, 21</b> CR	GC C1 NPRAYERNET-CSZ747X
<b>Oct 29, 21</b> CR	PAYPAL PPWDL53V22224ZEQ8S
<b>Oct 30, 21</b> CR	R Fola-Taiwo AMWJ
<b>Nov 1, 21</b> CR	Smith Judith SMITH RE&JM
<b>Nov 1, 21</b> CR	Kirrage Barry KIRRAGE

<b>Nov 1, 21</b> CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O
<b>Nov 1, 21</b> CR	KINGDOM POWER MI KINGDOM POWER MINI
<b>Nov 1, 21</b> CR	Studd Barbara STUDD
<b>Nov 1, 21</b> CR	PAULJEANBLAKEY BLAKEY P A
<b>Nov 1, 21</b> CR	W PARKER WILL PARKER
<b>Nov 1, 21</b> CR	MADDOCKS MJ MADDOCKS MJ
<b>Nov 1, 21</b> CR	TIMOTHY DAVID BERR BERRY T D
<b>Nov 1, 21</b> CR	WILLIAMS K & L
<b>Nov 1, 21</b> CR	POOL N KUB F POOL
<b>Nov 1, 21</b> CR	DAVID WILLIAMS WILLIAMS
<b>Nov 1, 21</b> BP	North Somerset C R NPN gift
<b>Nov 1, 21</b> BP	RUACH ENT Nov costs
<b>Nov 3, 21</b> CR	MR WILKINSON MR C WILKINSON
<b>Nov 3, 21</b> CR	Stripe Payments UK STRIPE
<b>Nov 4, 21</b> CR	BINCZAK P. BINCZAK
<b>Nov 4, 21</b> BP	W A Thomas Content Payment
<b>Nov 4, 21</b> CR	GC C1 NPRAYERNET-GTKNK6K
<b>Nov 5, 21</b> CR	HMRC CHARITIES
<b>Nov 5, 21</b> CR	MCILGORM RC NPN
<b>Nov 5, 21</b> CR	TURNING THE TIDE, REGULAR SUPPORT
<b>Nov 5, 21</b> CR	GC C1 NPRAYERNET-8RKCTZH
<b>Nov 8, 21</b> CR	MR & MRS MORROW MORROW
<b>Nov 8, 21</b> CR	Topping Anne NEIGHBOURHOOD NET
<b>Nov 8, 21</b> CR	C NALL-EVANS
<b>Nov 8, 21</b> CR	CLUROE M J CLUROE M J
<b>Nov 8, 21</b> CR	E COOMBS
<b>Nov 8, 21</b> BP	GW & B KILLA ADMIN Oct
<b>Nov 8, 21</b> CR	GC C1 NPRAYERNET-C8JFE46
<b>Nov 9, 21</b> CR	GC C1 NPRAYERNET-3BY96ZN
<b>Nov 10, 21</b> CR	Hope Frances HOPE
<b>Nov 10, 21</b> CR	MRS WISEMAN L E WISEMAN
<b>Nov 10, 21</b> CR	MR & MRS BLANCHFLO MR.S.BLANCHFLOWER
<b>Nov 10, 21</b> CR	STAMFORD J A
<b>Nov 10, 21</b> CR	HILLIER A&AC
<b>Nov 10, 21</b> CR	GC C1 NPRAYERNET-GAN2EQW
<b>Nov 11, 21</b> CR	GAMMADORAN TRUST GAMMA
<b>Nov 12, 21</b> CR	GC C1 NPRAYERNET-58JPX4H
<b>Nov 14, 21</b> BP	CARL BRETTLE Capital Assets
<b>Nov 15, 21</b> CR	CAF2111101718CF
<b>Nov 15, 21</b> CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
<b>Nov 15, 21</b> CR	Liggins M E
<b>Nov 15, 21</b> CR	MCWATT G E & AI
<b>Nov 15, 21</b> CR	PAYPAL PPWDL53V2222235W3L
<b>Nov 16, 21</b> CR	CAF2111111927CF
<b>Nov 16, 21</b> CR	SARA MITCHELL Prayer Network

<b>Nov 16, 21</b> CR	GC C1 NPRAYERNET-3J2EN8Y
<b>Nov 16, 21</b> CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
<b>Nov 17, 21</b> BP	PETERSBROOK Nov Monthlies
<b>Nov 18, 21</b> CR	STWDSHP/
<b>Nov 18, 21</b> DD	GOCARDLESS
<b>Nov 18, 21</b> CR	GC C1 NPRAYERNET-5KTX2KR
<b>Nov 19, 21</b> CR	GC C1 NPRAYERNET-NZWNXBS
<b>Nov 22, 21</b> CR	C BOWRING BOWRING C
<b>Nov 22, 21</b> CR	JANE LLOYD Lisa Hut
<b>Nov 22, 21</b> CR	DOBSON J+P DOBSONJPC
<b>Nov 22, 21</b> CR	GC C1 NPRAYERNET-AVWEBBB
<b>Nov 23, 21</b> CR	DUCKER A DUCKER
<b>Nov 23, 21</b> CR	- RUACH ENTERPRISE Royalties
<b>Nov 23, 21</b> CR	GC C1 NPRAYERNET-ATBNKP8
<b>Nov 24, 21</b> DD	STEW. SERVS / UKET
<b>Nov 24, 21</b> CR	GC C1 NPRAYERNET-5T96X4P
<b>Nov 25, 21</b> CR	Johnson Colin CHARITY DONATION
<b>Nov 25, 21</b> CR	WORTHINGTON JJ NO REF
<b>Nov 25, 21</b> CR	BURNARD L. BURNARD
<b>Nov 25, 21</b> CR	MRS L EVERARD MONTHLY SUPPORT
<b>Nov 25, 21</b> CR	BLANDFORD RI ROSA BLANDFORD
<b>Nov 26, 21</b> CR	CHQ IN AT 407080
<b>Nov 26, 21</b> CR	THE KNGBOR CEN CHARITABLE DONATIO
<b>Nov 29, 21</b> CR	PAYPAL PPWDL53V222242FP7N
<b>Nov 30, 21</b> CR	GC C1 NPRAYERNET-JHBS4MB
<b>Dec 1, 21</b> CR	Smith Judith SMITH RE&JM
<b>Dec 1, 21</b> CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O
<b>Dec 1, 21</b> CR	Kirrage Barry KIRRAGE
<b>Dec 1, 21</b> CR	Studd Barbara STUDD
<b>Dec 1, 21</b> CR	PAULJEANBLAKEY BLAKEY P A
<b>Dec 1, 21</b> CR	W PARKER WILL PARKER
<b>Dec 1, 21</b> CR	MADDOCKS MJ MADDOCKS MJ
<b>Dec 1, 21</b> CR	KINGDOM POWER MI KINGDOM POWER MINI
<b>Dec 1, 21</b> CR	TIMOTHY DAVID BERR BERRY T D
<b>Dec 1, 21</b> CR	DAVID WILLIAMS WILLIAMS
<b>Dec 1, 21</b> CR	WILLIAMS K & L
<b>Dec 1, 21</b> CR	POOL N KUB F POOL
<b>Dec 1, 21</b> BP	Rick Yates INV211077
<b>Dec 2, 21</b> CR	Stripe Payments UK STRIPE
<b>Dec 3, 21</b> CR	MR WILKINSON MR C WILKINSON
<b>Dec 3, 21</b> CR	- RUACH ENTERPRISE Royalties
<b>Dec 3, 21</b> BP	W A Thomas November
<b>Dec 5, 21</b> CR	PAYPAL PPWDL53V22224ZWS36
<b>Dec 6, 21</b> CR	CLUROE M J CLUROE M J
<b>Dec 6, 21</b> CR	BINCZAK P. BINCZAK



<b>Dec 6, 21</b> CR	MCILGORM RC NPN
<b>Dec 6, 21</b> CR	TURNING THE TIDE, REGULAR SUPPORT
<b>Dec 6, 21</b> CR	PAYPAL PPWDL53V22224ZXUMY
<b>Dec 6, 21</b> BP	North Somerset C R NPN gift
<b>Dec 6, 21</b> CR	Stripe Payments UK neighbourhood pr
<b>Dec 6, 21</b> CR	GC C1 NPRAYERNET-6KPSANX
<b>Dec 7, 21</b> CR	MR & MRS MORROW MORROW
<b>Dec 7, 21</b> CR	C NALL-EVANS
<b>Dec 7, 21</b> CR	GC C1 NPRAYERNET-D6WSYSW
<b>Dec 8, 21</b> CR	Topping Anne NEIGHBOURHOOD NET
<b>Dec 8, 21</b> CR	E COOMBS
<b>Dec 8, 21</b> BP	GW & B KILLA ADMIN NOV
<b>Dec 8, 21</b> BP	RUACH ENT Dec costs
<b>Dec 8, 21</b> CR	GC C1 NPRAYERNET-J27R2C7
<b>Dec 8, 21</b> CR	PAYPAL PPWDL53V222232L9WU
<b>Dec 9, 21</b> CR	Stripe Payments UK STRIPE
<b>Dec 9, 21</b> CR	GC C1 NPRAYERNET-TJKHX63
<b>Dec 9, 21</b> CR	PAYPAL PPWDL53V22224386A4
<b>Dec 10, 21</b> CR	Hope Frances HOPE
<b>Dec 10, 21</b> CR	MRS WISEMAN L E WISEMAN
<b>Dec 10, 21</b> CR	MR & MRS BLANCHFLO MR.S.BLANCHFLOWER
<b>Dec 10, 21</b> CR	STAMFORD J A
<b>Dec 10, 21</b> CR	HILLIER A&AC
<b>Dec 10, 21</b> CR	NETWORK GIFT
<b>Dec 10, 21</b> BP	PETERSBROOK NPN Dec costs
<b>Dec 10, 21</b> CR	GC C1 NPRAYERNET-976334B
<b>Dec 13, 21</b> CR	GAMMADORAN TRUST GAMMA
<b>Dec 13, 21</b> CR	PAYPAL PPWDL53V222243D5H2
<b>Dec 13, 21</b> CR	Stripe Payments UK neighbourhood pr
<b>Dec 15, 21</b> CR	CAF2112102699CF
<b>Dec 15, 21</b> CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
<b>Dec 15, 21</b> CR	MCWATT G E & AI
<b>Dec 15, 21</b> CR	Liggins M E
<b>Dec 15, 21</b> BP	CARL BRETTLE Asset 1750
<b>Dec 16, 21</b> CR	CAF2112135559CF
<b>Dec 16, 21</b> CR	SARA MITCHELL Prayer Network
<b>Dec 16, 21</b> CR	PAYPAL PPWDL53V222243K6L8
<b>Dec 16, 21</b> CR	GC C1 NPRAYERNET-DGX88TZ
<b>Dec 16, 21</b> CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
<b>Dec 17, 21</b> CR	Stripe Payments UK STRIPE
<b>Dec 20, 21</b> CR	STWDSHP/
<b>Dec 20, 21</b> DD	GOCARDLESS
<b>Dec 20, 21</b> CR	C BOWRING BOWRING C
<b>Dec 20, 21</b> CR	JANE LLOYD Lisa Hut
<b>Dec 20, 21</b> BP	CARL BRETTLE Asset 1500

<b>Dec 20, 21</b> CR	Stripe Payments UK neighbourhood pr
<b>Dec 20, 21</b> BP	PETERSBROOK NPN PM print
<b>Dec 20, 21</b> BP	PETERSBROOK NPN PM print
<b>Dec 20, 21</b> CR	GC C1 NPRAYERNET-H7R5PZS
<b>Dec 21, 21</b> CR	Stripe Payments UK STRIPE
<b>Dec 21, 21</b> CR	PAYPAL PPWDL53V22223ZVAYC
<b>Dec 21, 21</b> CR	GC C1 NPRAYERNET-ERZ7BE2
<b>Dec 22, 21</b> DD	STEW. SERVS / UKET
<b>Dec 22, 21</b> CR	DOBSON J+P DOBSONJPC
<b>Dec 22, 21</b> CR	Stripe Payments UK STRIPE
<b>Dec 22, 21</b> CR	Stripe Payments UK neighbourhood pr
<b>Dec 22, 21</b> CR	- RUACH ENTERPRISE Royalties
<b>Dec 22, 21</b> CR	GC C1 NPRAYERNET-7Q6VKQV
<b>Dec 22, 21</b> BP	CARL BRETTLE Assets 1000
<b>Dec 23, 21</b> CR	DUCKER A DUCKER
<b>Dec 23, 21</b> CR	PAYPAL PPWDL53V222233GQSU
<b>Dec 23, 21</b> CR	PETER MORRALLEE Christmas appeal
<b>Dec 24, 21</b> CR	Stripe Payments UK neighbourhood pr
<b>Dec 24, 21</b> CR	GC C1 NPRAYERNET-RS2657T
<b>Dec 24, 21</b> CR	PAYPAL PPWDL53V222223RNGE
<b>Dec 27, 21</b> CR	WORTHINGTON JJ GIFT
<b>Dec 29, 21</b> CR	BURNARD L. BURNARD
<b>Dec 29, 21</b> CR	MRS L EVERARD MONTHLY SUPPORT
<b>Dec 29, 21</b> CR	BLANDFORD RI ROSA BLANDFORD
<b>Dec 29, 21</b> CR	WORTHINGTON JJ NO REF
<b>Dec 29, 21</b> CR	Johnson Colin CHARITY DONATION
<b>Dec 29, 21</b> CR	PAYPAL PPWDL53V22222ZV2EU
<b>Dec 29, 21</b> BP	PETERSBROOK NPN Jan costs
<b>Dec 29, 21</b> CR	THE KNGBOR CEN CHARITABLE DONATIO
<b>Dec 30, 21</b> BP	W A Thomas Content Payment
<b>Dec 30, 21</b> CR	GC C1 NPRAYERNET-BJHQF4A
<b>Dec 31, 21</b> BP	PETERSBROOK Dedicate the Year

Totals

## **Income**

### **Donations**

### **Refunds**

### **Gift Aid reclaimed**

### **Share of Operating Costs**

### **Internal Transfers**

### **Interest**

### **Total**

**Net (less Internal transfers)**

**Expenditure**

---

**Salaries**

**Consultancy fees**

**Expenses**

**Equipment**

**Operating Costs**

**Donations**

**Bank Charges**

**Internal Transfers**

**Total**

**Net (less Internal transfers)**

**Savings Account**

Totals

**Income**  
**Donations**

---

**Refunds**  
**Gift Aid reclaimed**  
**Internal Transfers**  
**Interest**  
**Total**  
**Net (less Internal transfers)**

**Expenditure**

---

**Salaries**  
**Consultancy fees**  
**Expenses**  
**Equipment**  
**Operating Costs**  
**Bank Charges**  
**Internal Transfers**

**Total**  
**Net (less Internal transfers)**

**Paid Out  
Salaries**

**Consultancy Fees**

**Expenses**

**Equipment**

175

250

350

216

300

175

175

250

45

742.1

250

175

175



54.99  
248

480

250

742.1

250

250

175

300

742.1

175

175

300

250

175  
743.1



250

600

743.1

175



175

250

743.1

200

175

175

250

300

743.1

175

175

300

250

250

743.1

250

148.8

15

113.29

250

195.2

175

350

322

743.1

144

100

175



350

250

743.1

250

500

100

175

250

743.1

500

100

175

250

250

743.1

500

100

£	13,064.20	£	4,630.00	£	1,183.29	£	5,518.99
---	-----------	---	----------	---	----------	---	----------

£ 40,185.43

£ -

£ 6,438.16

£ 943.91

£ 140.00

£ -

£	47,707.50
---	-----------

£ 47,567.50
-------------

Balance @ 1/

£ 13,064.20

£ 4,630.00

£ 1,183.29

£ 5,518.99

£ 11,292.01

£ 12,494.25

£ -

£ 149.00

Balance @ 3:

£ 48,331.74
-------------

£ 48,182.74
-------------

Balance @ 1/

Balance @ 3:

£ 313,957.12	£ 9,260.00	£ 2,366.58	£ 11,037.98
--------------	------------	------------	-------------

£ 80,370.86

£ -  
£ 12,876.32  
#REF!  
£ 0.01  
#REF!  

#REF!
-------

Balance @ 1/

Balance @ 3:

£ 313,957.12  
£ 9,260.00  
£ 2,366.58  
£ 11,037.98  
£ 22,584.02  
£ -  
£ 298.00

£ 359,503.70  

£ 359,205.70
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Operating Costs	Donations	Bank Charges	Internal Transfers
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40			
77.76			
59.25			
10			
8			
62.39			
17.54			
64.79			
35			
34.99			
32.21			
16.96			

40.29			
66.24			

28.78			
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26.15

20

64.34  
91.16

100

43.17

43.47  
77.76  
59.25  
10  
8  
62.39

17.54

30

64.79

45.86

34.99

32.21

16.96

43.47

66.24

57.56

20

30

77.76

59.79

10

8

62.39

17.54  
30  
64.79  
48.86  
34.99  
32.21  
32.21

89

16.96  
43.47  
66.24  
200



300

312.73

100

750



20

49

7500

100

400

2194.25

360

120  
300

50

100

25.98

313

20

500

100.73

420

200

100

20

250

640

125

100

28.78





550

100

80

45

30



680

100

30

20

1000

400

100

280

20

100

180

500

20

167.07  
100

400

150

£	11,292.01	£	12,494.25		£	149.00	
---	-----------	---	-----------	--	---	--------	--



'1/2021	£	667.19
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1/12/2021	£	42.95
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'1/2021	£	0.07
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1/12/2021	£	9.07
-----------	---	------







£	22,584.02		£	-	£	298.00	
---	-----------	--	---	---	---	--------	--

'1/2020	£	711.91
---------	---	--------

1/12/2020	£	667.19
-----------	---	--------

**Paid In  
Donations**

19.52

**Grants**

**Gift Aid**

**Share of Operating Costs**

5  
20  
5  
10  
20  
20  
3  
5  
5  
5  
5  
5  
10  
20  
10  
10  
10

5  
10  
24.7

171.26

5

9.88  
5  
10

14.82  
7  
10  
10  
39.04

243.91  
100

20  
5  
30  
10  
200  
15  
10  
98.4  
9.88

39.52

1092.9

30  
4.94

20  
10  
15  
50

19.76  
10  
20

38.84  
24.7  
30  
74.1  
15

10  
19.76  
242.63  
14.82  
10



24.7

10

25

10

10

5

15

14.82

10

1352.39

19.52

4.94

75

24.7

200

5

20

5

20

3

20

5

5

20

10

10

10

10

68.62

351.25

10  
5  
5  
39.04  
9.88

5  
10  
14.82  
5  
10  
10  
7  
5  
9.88  
24.7  
10  
5  
30  
15  
10  
24.7

200

14.82  
150  
10  
25  
50  
10  
15

19.32

20  
10  
20  
49.4  
30  
181.25

24.7  
29.38  
49.4

80

15  
10  
10  
19.76  
15  
39.52  
14.82  
25  
10  
10  
10  
5  
200  
5  
20  
5  
3  
20  
20  
5  
10  
10  
20  
5  
10  
10

29.64  
10  
5  
5  
35  
9.88  
5  
10  
128.75

14.82  
100  
50  
10  
7  
5  
5  
10  
9.88  
17.74  
24.7  
10  
5  
30  
15  
10

29.64  
200  
200  
200

14.82  
10

25  
15  
10  
50  
20  
10  
20  
49.4  
30  
  
199.44  
  
24.7  
300  
  
49.4  
15  
10  
10  
19.76  
15  
100  
39.52  
  
14.82  
25  
10  
10  
10  
5  
19.32  
  
19.52  
21.29  
200  
29.64  
5  
20  
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20  
3  
20  
10  
5  
5

20	
25	
10	
10	
10	
75	
500	
39.04	
5	
10	
5	
5	
5	
10	
5	
10	
49.4	
7	
10	
9.88	
10	
5	
30	
200	
15	
10	
29.64	
14.82	
19.32	
	932.75
4.94	
30	
25	
15	
10	
19.76	
20	
10	
28.98	

24.7  
30  
196.18

15  
10  
93.86  
110

14.82  
10  
24.7  
15

10  
25  
10  
10  
5  
14.82  
200

21.29  
4.94  
19.52  
24.7  
7500

200

90  
20  
10  
3  
20  
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34.58	
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9.88	
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19.52	
14.82	
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9.66	
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39.52	
14.82	
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	2194.25
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19.76	
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49.4	
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93.47	
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24.7  
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29.64  
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14.39  
29.64

200

23.46  
24.7  
10  
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44.46  
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24.7  
30  
178.09

24.7  
15  
10

49.4  
10  
83.98  
15  
200  
788.09

14.59  
14.82  
25  
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10  
10  
5

29.38  
30.95  
29.64  
250

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24.7	
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4.94  
19.32  
127.38  
9.88  
19.52  
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15  
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500

24.7  
200  
48.7  
345.77  
10  
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20  
9.66  
24.7  
30  
29.18  
296.18

15  
10

145.64

9.88

98.2

98.2

103.74

10

34.31

160.88

55

24.7

15

29.38

50

53.49

9.88

58.76

40

10

10

5

10

25

50.67

200

29.64

£	40,185.43		£	6,438.16	£	943.91
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£	80,370.86		£ 12,876.32	
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**Internal Transfers**

**Refunds**







£	140.00
---	--------

	£	-
--	---	---

# Neighbourhood Prayer Network

## Report and Accounts 2021

### Income

31/12/2021	31/12/2020	31/12/2019
£47567	£447420	£38189

### Expenditure

31/12/2021	31/12/2020	31/12/2019
£48182	£47465	£38359

I confirm that I am satisfied with the financial information provided and there is no cause or issue for concern.



David Butler

AAT

8/9/2022