

CEO Report on behalf of the Trustees of Neighbourhood Prayer Network (NPN) 2024

The year 2024 was thankfully stable and allowed NPN to focus on the future. A lot of planning has happened around renewing resources, focusing on staff and also partnerships within the Ministry of NPN.

We spent a lot of time deciding whether to continue to go wide with some partnerships or go deep with others. It meant a lot of soul searching, which I'm pleased to say ended up with us deciding to slow down a number of conversations with external ministries and get back to the basics of what NPN stands for, first.

In that process, we haven't run as many campaigns or projects, which has affected income, but because we have focused on our future and our DNA, so to speak, we feel the exercise was worth it. We may rebrand or even go as far as a name change for the charity within the next 18 months. We always endeavour to empower members to reach out to their community, and with a changing social environment, want to make sure we are in the best place we can be to serve that thought.

We are tremendously grateful to the thousands of members who continue to believe in the Neighbourhood Prayer Network.

Rev Dr Carl Brettle,
CEO, NPN

**DATE Paid Out
Salaries**

Consultancy Fees

January	1,433.10	
February	1,193.10	300.00
March	1,641.12	
April	1,791.12	150.00
May	1,573.62	150.00
June	1,891.12	150.00
July	1,827.42	300.00
August	1,538.67	
September	1,789.92	300.00
October	1,707.42	150.00
November	1,639.92	150.00
December	1,639.92	150.00

Totals	19,666.45	1,800.00
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	b/fwd	346.89
add	Income	39,581.76
		39,928.65

less	Expenditure	39,237.95
	c/fwd	690.70

Expenses	Subscriptions	Equipment
	65.00	369.56
439.50	65.00	
263.24	65.00	17.51
202.50	65.00	
	65.00	
	65.00	
252.72	65.00	
	65.00	
242.35	65.00	69.99
	65.00	
142.78	65.00	
748.00	65.00	

2,291.09	780.00	457.06
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Operating Costs**Donations****Bank Charges**

1,212.72		5.00
1,417.72		5.00
583.72		5.00
762.99		5.00
1,003.22		5.00
431.36		5.80
841.37		5.00
2,196.72		5.00
443.65		5.00
795.48		5.80
1,455.08	2,000.00	5.00
962.72	75.00	5.00

12,106.75

2,075.00

61.60

Paid In		
Donations	Grants	Gift Aid

2,756.07		139.35
2,613.30	750.00	178.00
2,073.02		176.00
1,752.63	1,050.00	173.00
1,556.30	1,250.00	160.50
2,301.62		154.25
1,668.04	1,150.00	332.00
3,449.73	600.00	135.75
1,572.32	750.00	594.50
1,866.42	950.00	154.50
1,658.27	3,500.00	150.75
2,443.44	1,230.00	142.00

25,711.16	11,230.00	2,490.60
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Share of Operating Costs

Balance

346.89

150.00

690.70

150.00	
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DATE	TYPE	DESCRIPTION
1-Jan-24	BP	Karen Brittain INV 04
1-Jan-24	CR	NETWORK KAREN BRITTAIN DEC
1-Jan-24	CR	PAYPAL PPWDL53V22224ZUTQA
2-Jan-24	CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O
2-Jan-24	CR	Smith Judith SMITH RE&JM
2-Jan-24	CR	PAULJEANBLAKEY BLAKEY P A
2-Jan-24	CR	TIMOTHY DAVID BERR BERRY T D
2-Jan-24	CR	DAVID WILLIAMS WILLIAMS
2-Jan-24	CR	MADDOCKS MJ MADDOCKS MJ
2-Jan-24	CR	W PARKER WILL PARKER
2-Jan-24	CR	KINGDOM POWER MI KINGDOM POWER MINI
2-Jan-24	CR	POOL N KUB F POOL
2-Jan-24	BP	Faith Lift Postage
3-Jan-24	DD	EVANGELICAL ALLIAN
3-Jan-24	CR	MR WILKINSON MR C WILKINSON
3-Jan-24	CR	GC C1 NPRAYERNET-Z5AFX4C
4-Jan-24	CR	BINCZAK P. BINCZAK
4-Jan-24	CR	Stripe Payments UK STRIPE
5-Jan-24	CR	MCILGORM RC NPN
5-Jan-24	CR	TURNING THE TIDE, REGULAR SUPPORT
5-Jan-24	DR	TOTAL CHARGES TO 14DEC2023
5-Jan-24	BP	Faith Lift Faith List Postage
5-Jan-24	CR	GC C1 NPRAYERNET-PHJ6QPK
7-Jan-24	CR	PAYPAL PPWDL53V2222523FJC
8-Jan-24	CR	C NALL-EVANS
8-Jan-24	CR	Topping Anne NEIGHBOURHOOD NET
8-Jan-24	CR	CLUROE M J CLUROE M J
8-Jan-24	CR	GC C1 NPRAYERNET-PDEJHYW
9-Jan-24	CR	HMRC CHARITIES
9-Jan-24	CR	GC C1 NPRAYERNET-QRPQ339
10-Jan-24	CR	HMRC CHARITIES
10-Jan-24	CR	Hope Frances HOPE
10-Jan-24	CR	MRS WISEMAN L E WISEMAN
10-Jan-24	CR	STAMFORD J A
10-Jan-24	CR	HILLIER A&AC
10-Jan-24	CR	Stripe Payments UK STRIPE
10-Jan-24	CR	GC C1 NPRAYERNET-CSP65T8
11-Jan-24	CR	GAMMADORAN TRUST GAMMA
12-Jan-24	CR	GC C1 NPRAYERNET-E4VXMF8
13-Jan-24	BP	Rick Yates INV211513
15-Jan-24	CR	CAF24011020297CF
15-Jan-24	CR	Johnson Colin DONATION

15-Jan-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
15-Jan-24 CR	MCWATT G E & AI
15-Jan-24 CR	PAYPAL PPWDL53V222252D5H6
15-Jan-24 BP	Edit Website iKnow
15-Jan-24 CR	GC C1 NPRAYERNET-SVTAX9A
16-Jan-24 CR	CAF2401111860CF
16-Jan-24 CR	GC C1 NPRAYERNET-9JXS86H
16-Jan-24 BP	Carl Brettle Welcome PK post
16-Jan-24 BP	GW & B KILLA ADMIN JAN
16-Jan-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
18-Jan-24 CR	STWDSHP/
18-Jan-24 DD	GOCARDLESS
18-Jan-24 BP	Carl Brettle New Printer
18-Jan-24 CR	GC C1 NPRAYERNET-X7FHGB4
19-Jan-24 CR	GC C1 NPRAYERNET-ETCS75R
20-Jan-24 CR	CHRIST CHURCH WOOD CCW monthly gift
22-Jan-24 CR	C BOWRING BOWRING C
22-Jan-24 CR	JANE LLOYD Lisa Hut
22-Jan-24 CR	DOBSON J+P DOBSONJPC
22-Jan-24 CR	GC C1 NPRAYERNET-AXAGKC7
23-Jan-24 CR	DUCKER DUCKER A
23-Jan-24 CR	GC C1 NPRAYERNET-2HZ3V2Y
24-Jan-24 DD	STEW. SERVS / UKET
24-Jan-24 CR	Stripe Payments UK STRIPE
24-Jan-24 CR	GC C1 NPRAYERNET-DC7KQP6
25-Jan-24 CR	CAF24012239875CF
25-Jan-24 CR	Johnson Colin CHARITY DONATION
25-Jan-24 CR	WORTHINGTON JJ NO REF
25-Jan-24 CR	BURNARD L. BURNARD
25-Jan-24 CR	MRS L EVERARD MONTHLY SUPPORT
25-Jan-24 CR	GC C1 NPRAYERNET-JT2YNBN
26-Jan-24 CR	Owen Helen HELEN OWEN DONATE
29-Jan-24 DD	GOCARDLESS
29-Jan-24 CR	PAYPAL PPWDL53V222242G55N
29-Jan-24 BP	Carl Brettle Feb Expenses
29-Jan-24 CR	GC C1 NPRAYERNET-VZ7S8TV
30-Jan-24 CR	GC C1 NPRAYERNET-K6GKG22
31-Jan-24 CR	THE KNGBOR CEN CHARITABLE DONATIO
31-Jan-24 CR	GC C1 NPRAYERNET-HYNENW8

Totals

Income

Expenditure

Paid Out

Salaries

Consultancy Fees

Expenses

Subscriptions

90.00

20.00

150.00

150.00

20.00

1,043.10

25.00

1,433.10		-	65.00
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3,045.42

3,085.38

Equipment

Operating Costs

Donations

Bank Charges

Internal Transfer

250.00

250.00

5.00

250.00

369.56

462.72

369.56	1,212.72		5.00	
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s	Paid In		
	Donations	Grants	Gift Aid
	129.35		
	20.00		
	5.00		
	3.00		
	20.00		
	10.00		
	10.00		
	22.00		
	5.00		
	10.00		
	10.00		
	48.44		
	5.00		
	19.50		
	5.00		
	10.00		
	4.77		
	24.25		
	5.00		
	7.00		
	5.00		
	9.72		
			15.00
	33.75		
			124.35
	10.00		
	5.00		
	15.00		
	10.00		
	9.65		
	28.98		
	200.00		
	19.44		
	10.00		
	75.00		

25.00
15.00
9.66
1,000.00
9.72
20.00
63.29

30.00
100.31

34.13
49.18
15.00
15.00
10.00
10.00
4.77
15.00
63.49

4.72
9.72
50.00
25.00
10.00
10.00
10.00
4.77
10.00

24.25

14.49
29.00
250.00
9.72

	2,756.07		139.35
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Share of Operating Costs

Internal Transfers

Refunds

150.00

150.00			
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Balance

346.89

306.93

DATE	TYPE	DESCRIPTION
1-Feb-24	CR	Smith Judith SMITH RE&JM
1-Feb-24	CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O
1-Feb-24	CR	PAULJEANBLAKEY BLAKEY P A
1-Feb-24	CR	MADDOCKS MJ MADDOCKS MJ
1-Feb-24	CR	TIMOTHY DAVID BERR BERRY T D
1-Feb-24	CR	DAVID WILLIAMS WILLIAMS
1-Feb-24	CR	W PARKER WILL PARKER
1-Feb-24	CR	KINGDOM POWER MI KINGDOM POWER MINI
1-Feb-24	CR	POOL N KUB F POOL
1-Feb-24	BP	GW & B KILLA ADMIN JAN
1-Feb-24	BP	Rick Yates INV211532
1-Feb-24	CR	Stripe Payments UK STRIPE
1-Feb-24	CR	GC C1 NPRAYERNET-82P34YK
2-Feb-24	CR	NETWORK GRANT FROM NETWORK
2-Feb-24	BP	Thameside Media IN-3232
2-Feb-24	CR	GC C1 NPRAYERNET-RMCK67F
5-Feb-24	DD	EVANGELICAL ALLIAN
5-Feb-24	CR	BINCZAK P. BINCZAK
5-Feb-24	CR	MR WILKINSON MR C WILKINSON
5-Feb-24	CR	TURNING THE TIDE, REGULAR SUPPORT
5-Feb-24	CR	MCILGORM RC NPN
5-Feb-24	DR	TOTAL CHARGES TO 14JAN2024
5-Feb-24	CR	GC C1 NPRAYERNET-PH4BTTK
6-Feb-24	CR	CLUROE M J CLUROE M J
6-Feb-24	CR	GC C1 NPRAYERNET-4CN7T6R
7-Feb-24	CR	C NALL-EVANS
7-Feb-24	CR	GC C1 NPRAYERNET-9YPJ6K6
8-Feb-24	CR	Topping Anne NEIGHBOURHOOD NET
8-Feb-24	CR	Stripe Payments UK STRIPE
9-Feb-24	CR	HMRC CHARITIES
9-Feb-24	CR	GC C1 NPRAYERNET-XDHBBXZ
12-Feb-24	CR	Hope Frances HOPE
12-Feb-24	CR	MRS WISEMAN L E WISEMAN
12-Feb-24	CR	GAMMADORAN TRUST GAMMA
12-Feb-24	CR	HILLIER A&AC
12-Feb-24	CR	STAMFORD J A
12-Feb-24	CR	GC C1 NPRAYERNET-R7SFEXP
13-Feb-24	CR	Johnson Colin DONATION
13-Feb-24	CR	GC C1 NPRAYERNET-8WQG4RZ
14-Feb-24	CR	GC C1 NPRAYERNET-6DBYTGB
15-Feb-24	CR	CAF24021219497CF
15-Feb-24	CR	R FOLA-TAIWO RACHAEL FOLA TAIWO

15-Feb-24 CR	MCWATT G E & AI
15-Feb-24 CR	GC C1 NPRAYERNET-JGC9ZSM
16-Feb-24 CR	GC C1 NPRAYERNET-2GK9AM7
16-Feb-24 CR	PAYPAL PPWDL53V22224ZEAD2
16-Feb-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
17-Feb-24 BP	Carl Brettle Postage
19-Feb-24 CR	STWDSHP/
19-Feb-24 BP	Edit Website iKnow
20-Feb-24 CR	C BOWRING BOWRING C
20-Feb-24 DD	GOCARDLESS
20-Feb-24 CR	JANE LLOYD Lisa Hut
20-Feb-24 BP	Carl Brettle London Trip
20-Feb-24 CR	CHRIST CHURCH WOOD CCW monthly gift
20-Feb-24 BP	Karen Brittain Pay & Expenses
20-Feb-24 CR	GC C1 NPRAYERNET-3TPJWYB
21-Feb-24 BP	Rick Yates INV211542
21-Feb-24 CR	GC C1 NPRAYERNET-9B6A5QN
22-Feb-24 CR	DOBSON J+P DOBSONJPC
22-Feb-24 CR	Stripe Payments UK STRIPE
22-Feb-24 CR	GC C1 NPRAYERNET-67ZT8HK
23-Feb-24 DD	STEW. SERVS / UKET
23-Feb-24 CR	DUCKER DUCKER A
23-Feb-24 BP	Carl Brettle Mar Exp
25-Feb-24 CR	Louise Everard & D Monthly Support
26-Feb-24 CR	CAF2402211410CF
26-Feb-24 CR	BURNARD L. BURNARD
26-Feb-24 CR	Johnson Colin CHARITY DONATION
26-Feb-24 CR	Owen Helen HELEN OWEN DONATE
26-Feb-24 CR	WORTHINGTON JJ NO REF
26-Feb-24 CR	PAYPAL PPWDL53V222232CUI4
26-Feb-24 CR	GC C1 NPRAYERNET-V6ZQHQP
27-Feb-24 CR	GC C1 NPRAYERNET-8GRG5EX
28-Feb-24 DD	GOCARDLESS
28-Feb-24 CR	GC C1 NPRAYERNET-QKVYWPM
29-Feb-24 CR	THE KNGBOR CEN CHARITABLE DONATIO
29-Feb-24 CR	GC C1 NPRAYERNET-9S5KVKT

Totals

Income

Expenditure

Paid Out
Salaries

Consultancy Fees

Expenses

Subscriptions

Equipment

150.00

150.00

20.00

20.00

357.00

82.50

150.00

1,043.10

25.00

1,193.10	300.00	439.50	65.00	
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3,541.30

3,420.32

Operating Costs

Donations

Bank Charges

Internal Transfers

780.00

5.00

175.00

462.72

1,417.72		5.00		
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Paid In			
Donations	Grants	Gift Aid	Share of Operating Costs

5.00
20.00
3.00
10.00
20.00
10.00
22.00
5.00
10.00

19.50
24.41

750.00

9.54

5.00
10.00
10.00
5.00

4.77
5.00
14.49
5.00
14.49
7.00
9.65

178.00

19.26
10.00
5.00
200.00
10.00
15.00
28.98
75.00
29.16
24.41
30.00
25.00

15.00
19.44
19.44
64.86
30.00

100.31
1,000.00
15.00

10.00

15.00

88.08

39.08
10.00
4.72
24.41

15.00

10.00
30.00
10.00
25.00
10.00
10.00
19.32
9.72
19.26

4.77
250.00
24.23

2,613.30	750.00	178.00	
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Internal Transfers

Refunds

Balance

306.93

			427.91
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DATE	TYPE	DESCRIPTION
1-Mar-24	CR	Smith Judith SMITH RE&JM
1-Mar-24	CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O
1-Mar-24	CR	KINGDOM POWER MI KINGDOM POWER MINI
1-Mar-24	CR	MADDOCKS MJ MADDOCKS MJ
1-Mar-24	CR	TIMOTHY DAVID BERR BERRY T D
1-Mar-24	CR	PAULJEANBLAKEY BLAKEY P A
1-Mar-24	CR	DAVID WILLIAMS WILLIAMS
1-Mar-24	CR	W PARKER WILL PARKER
1-Mar-24	CR	POOL N KUB F POOL
1-Mar-24	BP	G N Hutt & L J Hut Expenses
1-Mar-24	BP	Karen Brittain Pay & Expenses
1-Mar-24	BP	GW & B KILLA ADMIN March
1-Mar-24	CR	GC C1 NPRAYERNET-BNCS95P
4-Mar-24	DD	EVANGELICAL ALLIAN
4-Mar-24	CR	BINCZAK P. BINCZAK
4-Mar-24	CR	MR WILKINSON MR C WILKINSON
4-Mar-24	BP	C L BRETTLE Postage
4-Mar-24	CR	PAYPAL PPWDL53V222222XL2J
4-Mar-24	CR	GC C1 NPRAYERNET-922CSMB
5-Mar-24	CR	MCILGORM RC NPN
5-Mar-24	CR	TURNING THE TIDE, REGULAR SUPPORT
5-Mar-24	CR	Stripe Payments UK STRIPE
5-Mar-24	CR	GC C1 NPRAYERNET-VST9HBK
6-Mar-24	CR	CLUROE M J CLUROE M J
6-Mar-24	CR	GC C1 NPRAYERNET-3J426JA
7-Mar-24	CR	C NALL-EVANS
7-Mar-24	DR	TOTAL CHARGES TO 14FEB2024
7-Mar-24	CR	GC C1 NPRAYERNET-HKJ7AN6
8-Mar-24	CR	HMRC CHARITIES
8-Mar-24	CR	Topping Anne NEIGHBOURHOOD NET
8-Mar-24	CR	Stripe Payments UK STRIPE
11-Mar-24	CR	Hope Frances HOPE
11-Mar-24	CR	MRS WISEMAN L E WISEMAN
11-Mar-24	CR	GAMMADORAN TRUST GAMMA
11-Mar-24	CR	STAMFORD J A
11-Mar-24	CR	HILLIER A&AC
11-Mar-24	CR	GC C1 NPRAYERNET-J2Z9DS8
12-Mar-24	DD	PC/SIMPLY BUSINESS FIRST PAYMENT
12-Mar-24	CR	GC C1 NPRAYERNET-SP6EHXY
13-Mar-24	CR	Johnson Colin DONATION
13-Mar-24	CR	GC C1 NPRAYERNET-KXH7NPB
14-Mar-24	CR	CAF2403113056CF
14-Mar-24	CR	GC C1 NPRAYERNET-55FRSF5

15-Mar-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
15-Mar-24 CR	MCWATT G E & AI
15-Mar-24 CR	GC C1 NPRAYERNET-WEWYZV2
18-Mar-24 DD	DVLA-GL58AFU FIRST PAYMENT
18-Mar-24 CR	GC C1 NPRAYERNET-5RADSV8
18-Mar-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
19-Mar-24 CR	GC C1 NPRAYERNET-7BSMRMP
20-Mar-24 CR	C BOWRING BOWRING C
20-Mar-24 DD	GOCARDLESS
20-Mar-24 CR	JANE LLOYD Lisa Hut
20-Mar-24 CR	CHRIST CHURCH WOOD CCW monthly gift
20-Mar-24 CR	GC C1 NPRAYERNET-BB76HXJ
21-Mar-24 CR	STWDSHP/
21-Mar-24 CR	NETWORK GRANT FROM NETWORK
21-Mar-24 CR	GC C1 NPRAYERNET-RZXD8GS
22-Mar-24 DD	STEW. SERVS / UKET
22-Mar-24 CR	DOBSON J+P DOBSONJPC
22-Mar-24 CR	Stripe Payments UK STRIPE
22-Mar-24 CR	GC C1 NPRAYERNET-ZYEGCF4
25-Mar-24 CR	BURNARD L. BURNARD
25-Mar-24 CR	WORTHINGTON JJ NO REF
25-Mar-24 CR	DUCKER DUCKER A
25-Mar-24 CR	Johnson Colin CHARITY DONATION
25-Mar-24 CR	Louise Everard & D Monthly Support
26-Mar-24 CR	Owen Helen HELEN OWEN DONATE
26-Mar-24 CR	GC C1 NPRAYERNET-RCW4NH5
27-Mar-24 CR	PAYPAL PPWDL53V222232C2LG
27-Mar-24 CR	GC C1 NPRAYERNET-D3GZYHJ
28-Mar-24 DD	GOCARDLESS
28-Mar-24 CR	THE KNGBOR CEN CHARITABLE DONATIO
28-Mar-24 CR	GC C1 NPRAYERNET-3XW5PP7
29-Mar-24 BP	Carl Brettle April Exp

Totals

Income

Expenditure

Paid Out
Salaries

Consultancy Fees

Expenses

Subscriptions

Equipment

150.00

221.99
41.25

20.00

17.51

20.00

1,491.12

25.00

1,641.12		263.24	65.00	17.51
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2,249.02

2,575.59

Operating Costs

Donations

Bank Charges

Internal Transfers

100.00

5.00

21.00

462.72

583.72		5.00		
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Paid In**Donations****Grants****Gift Aid****Share of Operating Costs**

5.00

20.00

5.00

10.00

20.00

3.00

10.00

22.00

10.00

34.06

5.00

10.00

50.47

9.52

5.00

10.00

19.50

9.52

5.00

9.71

5.00

14.47

176.00

7.00

9.65

10.00

5.00

200.00

15.00

10.00

19.23

48.36

75.00

9.71

30.00

24.35

25.00
15.00
19.42

19.42
30.00
83.13
15.00

10.00
15.00
4.76
100.31
500.00
39.01

10.00
4.72
24.36
10.00
10.00
15.00
25.00
10.00
10.00
14.47
38.64
14.47

250.00
4.76

2,073.02		176.00	
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Internal Transfers

Refunds

Balance

427.91

101.34

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DATE	TYPE	DESCRIPTION
2-Apr-24	CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O
2-Apr-24	CR	Smith Judith SMITH RE&JM
2-Apr-24	CR	MADDOCKS MJ MADDOCKS MJ
2-Apr-24	CR	KINGDOM POWER MI KINGDOM POWER MINI
2-Apr-24	CR	PAULJEANBLAKEY BLAKEY P A
2-Apr-24	CR	TIMOTHY DAVID BERR BERRY T D
2-Apr-24	CR	W PARKER WILL PARKER
2-Apr-24	CR	Jowett Carolyn JOWETT
2-Apr-24	CR	POOL N KUB F POOL
2-Apr-24	CR	DAVID WILLIAMS WILLIAMS
2-Apr-24	CR	GC C1 NPRAYERNET-3EGVNGM
3-Apr-24	DD	EVANGELICAL ALLIAN
3-Apr-24	CR	MR WILKINSON MR C WILKINSON
3-Apr-24	BP	GW & B KILLA ADMIN APR N003
3-Apr-24	CR	PAYPAL PPWDL53V222232MUSJ
3-Apr-24	CR	GC C1 NPRAYERNET-5T3JWZQ
4-Apr-24	CR	BINCZAK P. BINCZAK
5-Apr-24	CR	MCILGORM RC NPN
5-Apr-24	CR	TURNING THE TIDE, REGULAR SUPPORT
5-Apr-24	DR	TOTAL CHARGES TO 14MAR2024
5-Apr-24	CR	Stripe Payments UK STRIPE
5-Apr-24	CR	GC C1 NPRAYERNET-X3BVXD8
8-Apr-24	CR	Topping Anne NEIGHBOURHOOD NET
8-Apr-24	CR	C NALL-EVANS
8-Apr-24	CR	CLUROE M J CLUROE M J
8-Apr-24	CR	GC C1 NPRAYERNET-YR5XBMA
9-Apr-24	CR	HMRC CHARITIES
9-Apr-24	BP	C L BRETTLER EXPENSES
9-Apr-24	CR	GC C1 NPRAYERNET-RFSQ3NF
10-Apr-24	CR	Hope Frances HOPE
10-Apr-24	CR	MRS WISEMAN L E WISEMAN
10-Apr-24	CR	HILLIER A&AC
10-Apr-24	CR	STAMFORD J A
10-Apr-24	BP	Karen Brittain Pay & Expenses
10-Apr-24	CR	Stripe Payments UK STRIPE
10-Apr-24	CR	GC C1 NPRAYERNET-DN8MD4N
11-Apr-24	CR	CAF24040898013CF
11-Apr-24	CR	GAMMADORAN TRUST GAMMA
12-Apr-24	CR	GC C1 NPRAYERNET-68239M4
12-Apr-24	BP	Carl Brettler Envato Elements
14-Apr-24	CR	PAYPAL PPWDL53V22223ZT79U
14-Apr-24	BP	CARL BRETTLER Welcome Packs

15-Apr-24 CR	CAF2404101586CF
15-Apr-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
15-Apr-24 CR	MCWATT G E & AI
15-Apr-24 CR	GC C1 NPRAYERNET-VPXMSTX
16-Apr-24 CR	CAF2404111911CF
16-Apr-24 CR	GC C1 NPRAYERNET-4K3B796
16-Apr-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
18-Apr-24 CR	STWDSHP/
18-Apr-24 DD	GOCARDLESS
18-Apr-24 CR	GC C1 NPRAYERNET-JSSJDAR
19-Apr-24 DD	DVLA-BX67OJZ FIRST PAYMENT
19-Apr-24 CR	GC C1 NPRAYERNET-VMW9EPQ
20-Apr-24 CR	CHRIST CHURCH WOOD CCW monthly gift
22-Apr-24 CR	C BOWRING BOWRING C
22-Apr-24 CR	JANE LLOYD Lisa Hut
22-Apr-24 CR	DOBSON J+P DOBSONJPC
22-Apr-24 CR	NETWORK GRANT FROM NETWORK
22-Apr-24 CR	GC C1 NPRAYERNET-KWCZK9B
23-Apr-24 CR	DUCKER DUCKER A
23-Apr-24 CR	GC C1 NPRAYERNET-ZZVZMFZ
24-Apr-24 DD	STEW. SERVS / UKET
24-Apr-24 CR	NETWORK GRANT FROM NETWORK
24-Apr-24 BP	Rick Yates INV211556
24-Apr-24 CR	Stripe Payments UK STRIPE
24-Apr-24 CR	GC C1 NPRAYERNET-VE2NXCY
25-Apr-24 CR	Johnson Colin CHARITY DONATION
25-Apr-24 CR	BURNARD L. BURNARD
25-Apr-24 CR	WORTHINGTON JJ NO REF
25-Apr-24 CR	Louise Everard & D Monthly Support
25-Apr-24 CR	GC C1 NPRAYERNET-N7WCCB6
26-Apr-24 CR	Owen Helen HELEN OWEN DONATE
29-Apr-24 CR	CHQ IN AT 407080
29-Apr-24 DD	GOCARDLESS
29-Apr-24 CR	PAYPAL PPWDL53V2222426DV8
29-Apr-24 CR	GC C1 NPRAYERNET-CZ95VSD
30-Apr-24 CR	NETWORK GRANT FROM NETWORK
30-Apr-24 CR	THE KNGBOR CEN CHARITABLE DONATIO
30-Apr-24 BP	Carl Brettle May Bills
30-Apr-24 CR	GC C1 NPRAYERNET-HNVH9J5
30-Apr-24 BP	GW & B KILLA N004

Totals

Income

Expenditure

Paid Out
Salaries

Consultancy Fees

Expenses

Subscriptions

Equipment

150.00

20.00

180.00

22.50

20.00

1,491.12

150.00

25.00

150.00

1,791.12	150.00	202.50	65.00	
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2,975.63

2,976.61

Operating Costs

Donations

Bank Charges

Internal Transfer

5.00

45.00

225.00

30.27

462.72

762.99		5.00	
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s	Paid In		
	Donations	Grants	Gift Aid
	20.00		
	5.00		
	10.00		
	5.00		
	3.00		
	20.00		
	22.00		
	25.00		
	10.00		
	10.00		
	24.17		
	10.00		
	50.47		
	48.34		
	5.00		
	5.00		
	10.00		
	19.50		
	4.76		
	7.00		
	5.00		
	5.00		
	9.71		
			173.00
	33.70		
	10.00		
	5.00		
	10.00		
	15.00		
	9.65		
	28.94		
	50.00		
	200.00		
	19.42		
	24.25		

10.00
25.00
15.00
9.71
20.00
63.19
30.00
100.31

34.06

49.07
15.00
15.00
10.00
10.00
800.00

4.76
15.00
63.37

100.00

4.72
9.71
25.00
10.00
10.00
10.00
4.76
10.00
11.75

33.91
14.47
250.00

28.93

	1,752.63	1,050.00	173.00
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Share of Operating Costs

Internal Transfers

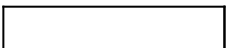
Refunds

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Balance

101.34

100.36



DATE	TYPE	DESCRIPTION
1-May-24	CR	Smith Judith SMITH RE&JM
1-May-24	CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O
1-May-24	CR	PAULJEANBLAKEY BLAKEY P A
1-May-24	CR	DAVID WILLIAMS WILLIAMS
1-May-24	CR	TIMOTHY DAVID BERR BERRY T D
1-May-24	CR	MADDOCKS MJ MADDOCKS MJ
1-May-24	CR	W PARKER WILL PARKER
1-May-24	CR	POOL N KUB F POOL
1-May-24	CR	KINGDOM POWER MI KINGDOM POWER MINI
1-May-24	CR	GC C1 NPRAYERNET-JG6V3A2
2-May-24	CR	CAF2404294135CF
2-May-24	BP	Karen Brittain Inv 007
2-May-24	BP	Rick Yates INV211564
2-May-24	CR	Stripe Payments UK STRIPE
2-May-24	CR	PAYPAL PPWDL53V222222VPR6
2-May-24	CR	GC C1 NPRAYERNET-8MFZ934
3-May-24	CR	HMRC CHARITIES
3-May-24	DD	EVANGELICAL ALLIAN
3-May-24	CR	MR WILKINSON MR C WILKINSON
3-May-24	BP	Carl Brettle Toner
3-May-24	CR	GC C1 NPRAYERNET-8JNAEW4
6-May-24	DR	TOTAL CHARGES TO 14APR2024
7-May-24	CR	BINCZAK P. BINCZAK
7-May-24	CR	C NALL-EVANS
7-May-24	CR	TURNING THE TIDE, REGULAR SUPPORT
7-May-24	CR	MCILGORM RC NPN
7-May-24	CR	CLUROE M J CLUROE M J
7-May-24	BP	Carl Brettle Avatar
8-May-24	CR	Topping Anne NEIGHBOURHOOD NET
8-May-24	CR	GC C1 NPRAYERNET-EN6CQHM
9-May-24	CR	GC C1 NPRAYERNET-3WDD2Z7
10-May-24	CR	Hope Frances HOPE
10-May-24	CR	MRS WISEMAN L E WISEMAN
10-May-24	CR	STAMFORD J A
10-May-24	CR	HILLIER A&AC
10-May-24	CR	PAYPAL PPWDL53V222223ARRL
10-May-24	CR	Stripe Payments UK STRIPE
10-May-24	CR	GC C1 NPRAYERNET-SK99JXB
13-May-24	CR	GAMMADORAN TRUST GAMMA
14-May-24	CR	GC C1 NPRAYERNET-P8GCW78
15-May-24	CR	CAF2405101425CF
15-May-24	CR	R FOLA-TAIWO RACHAEL FOLA TAIWO

15-May-24 CR	MCWATT G E & AI
15-May-24 CR	GC C1 NPRAYERNET-8D6XNWC
16-May-24 CR	CAF2405132940CF
16-May-24 CR	GC C1 NPRAYERNET-YM58DSR
16-May-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
20-May-24 CR	STWDSHP/
20-May-24 DD	GOCARDLESS
20-May-24 CR	C BOWRING BOWRING C
20-May-24 CR	JANE LLOYD Lisa Hut
20-May-24 CR	CHRIST CHURCH WOOD CCW monthly gift
20-May-24 CR	GC C1 NPRAYERNET-C89M4GN
21-May-24 CR	GC C1 NPRAYERNET-7PTYXC6
22-May-24 CR	DOBSON J+P DOBSONJPC
22-May-24 CR	NETWORK GRANT FROM NETWORK
22-May-24 CR	GC C1 NPRAYERNET-SP6CPBB
23-May-24 CR	DUCKER DUCKER A
23-May-24 CR	Stripe Payments UK STRIPE
23-May-24 CR	Stripe Payments UK STRIPE
24-May-24 DD	STEW. SERVS / UKET
24-May-24 CR	GC C1 NPRAYERNET-DFXPWFX
24-May-24 BP	Faith Lift Book Advert
25-May-24 CR	Louise Everard & D Monthly Support
28-May-24 DD	GOCARDLESS
28-May-24 CR	BURNARD L. BURNARD
28-May-24 CR	Owen Helen HELEN OWEN DONATE
28-May-24 CR	Johnson Colin CHARITY DONATION
28-May-24 CR	WORTHINGTON JJ NO REF
28-May-24 CR	GC C1 NPRAYERNET-A9YT9ZX
29-May-24 CR	GC C1 NPRAYERNET-K44VYWJ
30-May-24 CR	NETWORK GRANT FROM NETWORK
31-May-24 CR	CAF2405285868CF
31-May-24 BP	Carl Brettle Exp Jun
31-May-24 CR	THE KNGBOR CEN CHARITABLE DONATIO
31-May-24 CR	GC C1 NPRAYERNET-AAQKKZH

Totals

Income

Expenditure

Paid Out
Salaries

Consultancy Fees

Expenses

Subscriptions

Equipment

82.50

150.00

20.00

20.00

1,491.12

25.00

1,573.62	150.00		65.00	
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2,966.80

2,796.84

Operating Costs

Donations

Bank Charges

Internal Transfer

161.50

5.00

79.00

300.00

462.72

1,003.22		5.00	
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s	Paid In		
	Donations	Grants	Gift Aid
	5.00		
	20.00		
	3.00		
	10.00		
	20.00		
	10.00		
	22.00		
	10.00		
	5.00		
	34.06		
	18.25		
	19.50		
	30.95		
	9.52		
			160.50
	10.00		
	4.76		
	5.00		
	5.00		
	10.00		
	5.00		
	5.00		
	7.00		
	28.94		
	19.23		
	10.00		
	5.00		
	15.00		
	10.00		
	4.73		
	9.65		
	28.94		
	200.00		
	53.48		
	10.00		
	25.00		

15.00
19.42
20.00
19.42
30.00
100.31

15.00
10.00
15.00
34.06
92.84
10.00

1,000.00

24.36
15.00
9.58
4.72

9.71

10.00

10.00
10.00
25.00
10.00
4.76
43.40

250.00

50.00

250.00
9.71

	1,556.30	1,250.00	160.50
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Share of Operating Costs

Internal Transfers

Refunds

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Balance

100.36

270.32

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DATE	TYPE	DESCRIPTION
1-Jun-24	BP	Rick Yates INV211584
3-Jun-24	DD	EVANGELICAL ALLIAN
3-Jun-24	CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O
3-Jun-24	CR	Smith Judith SMITH RE&JM
3-Jun-24	CR	TIMOTHY DAVID BERR BERRY T D
3-Jun-24	CR	PAULJEANBLAKEY BLAKEY P A
3-Jun-24	CR	W PARKER WILL PARKER
3-Jun-24	CR	MR WILKINSON MR C WILKINSON
3-Jun-24	CR	KINGDOM POWER MI KINGDOM POWER MINI
3-Jun-24	CR	MADDOCKS MJ MADDOCKS MJ
3-Jun-24	CR	POOL N KUB F POOL
3-Jun-24	CR	DAVID WILLIAMS WILLIAMS
3-Jun-24	CR	Stripe Payments UK STRIPE
3-Jun-24	CR	Stripe Payments UK STRIPE
3-Jun-24	BP	GW & B KILLA ADMIN JUN
3-Jun-24	CR	GC C1 NPRAYERNET-SPGNQ5F
4-Jun-24	CR	BINCZAK P. BINCZAK
4-Jun-24	CR	PAYPAL PPWDL53V222232THHQ
4-Jun-24	CR	GC C1 NPRAYERNET-VN6V6XB
5-Jun-24	CR	TURNING THE TIDE, REGULAR SUPPORT
5-Jun-24	CR	MCILGORM RC NPN
5-Jun-24	DR	TOTAL CHARGES TO 14MAY2024
5-Jun-24	CR	GC C1 NPRAYERNET-WFPQS8W
6-Jun-24	CR	CLUROE M J CLUROE M J
6-Jun-24	CR	GC C1 NPRAYERNET-XVP43HK
7-Jun-24	CR	C NALL-EVANS
7-Jun-24	CR	GC C1 NPRAYERNET-A36A7EY
8-Jun-24	BP	Faith Lift Karen B Payment
10-Jun-24	CR	Hope Frances HOPE
10-Jun-24	CR	Topping Anne NEIGHBOURHOOD NET
10-Jun-24	CR	STAMFORD J A
10-Jun-24	CR	HILLIER A&AC
10-Jun-24	CR	MRS WISEMAN L E WISEMAN
10-Jun-24	CR	Stripe Payments UK STRIPE
11-Jun-24	CR	HMRC CHARITIES
11-Jun-24	CR	GAMMADORAN TRUST GAMMA
11-Jun-24	CR	GC C1 NPRAYERNET-45YGRFK
12-Jun-24	CR	GC C1 NPRAYERNET-C7ETAED
13-Jun-24	CR	CAF24061020813CF
13-Jun-24	CR	GC C1 NPRAYERNET-2P27SMZ
14-Jun-24	CR	CAF2406111848CF

14-Jun-24 CR	GC C1 NPRAYERNET-KPA55RD
14-Jun-24 CR	PAYPAL PPWDL53V222233C5GA
17-Jun-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
17-Jun-24 CR	MCWATT G E & AI
17-Jun-24 CR	GC C1 NPRAYERNET-ZGRHNSZ
17-Jun-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
18-Jun-24 CR	GC C1 NPRAYERNET-342PFEZ
19-Jun-24 CR	GC C1 NPRAYERNET-KRVFD24
20-Jun-24 CR	STWDSHP/
20-Jun-24 DD	GOCARDLESS
20-Jun-24 CR	C BOWRING BOWRING C
20-Jun-24 CR	JANE LLOYD Lisa Hut
20-Jun-24 CR	CHRIST CHURCH WOOD CCW monthly gift
20-Jun-24 CR	GC C1 NPRAYERNET-HC46VT5
21-Jun-24 CR	GC C1 NPRAYERNET-GTMPX7M
21-Jun-24 CR	CARL BRETTLE CHASE
24-Jun-24 DD	STEW. SERVS / UKET
24-Jun-24 CR	DOBSON J+P DOBSONJPC
24-Jun-24 CR	DUCKER DUCKER A
24-Jun-24 CR	Stripe Payments UK STRIPE
24-Jun-24 CR	Stripe Payments UK STRIPE
24-Jun-24 CR	GC C1 NPRAYERNET-FHYY3KK
25-Jun-24 CR	Johnson Colin CHARITY DONATION
25-Jun-24 CR	WORTHINGTON JJ NO REF
25-Jun-24 CR	BURNARD L. BURNARD
25-Jun-24 CR	Louise Everard & D Monthly Support
25-Jun-24 BP	Faith Lift Welcome packs
25-Jun-24 CR	GC C1 NPRAYERNET-QF7SQ3K
26-Jun-24 CR	Owen Helen HELEN OWEN DONATE
27-Jun-24 CR	GC C1 NPRAYERNET-TGFZ9WB
27-Jun-24 CR	HAZELDINE PR+SM PRH GIFTAID 270624
28-Jun-24 DD	GOCARDLESS
28-Jun-24 CR	THE KNGBOR CEN CHARITABLE DONATIO
28-Jun-24 BP	Carl Brettle 1/2 Expenses
28-Jun-24 CR	PAYPAL PPWDL53V222222QEUE
28-Jun-24 CR	GC C1 NPRAYERNET-BAVRD2H

Totals

Income

Expenditure

Paid Out
Salaries

Consultancy Fees

Expenses

Subscriptions

150.00

20.00

150.00

250.00

20.00

1,491.12

25.00

1,891.12	150.00		65.00
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2,455.87

2,543.28

Equipment

Operating Costs

Donations

Bank Charges

Internal Transfer

5.80

200.00

231.36

	431.36		5.80	
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s	Paid In		
	Donations	Grants	Gift Aid
	20.00		
	5.00		
	20.00		
	3.00		
	23.00		
	10.00		
	5.00		
	10.00		
	10.00		
	10.00		
	48.79		
	19.50		
	24.35		
	5.00		
	69.59		
	14.28		
	10.00		
	5.00		
	4.76		
	5.00		
	9.71		
	5.00		
	14.47		
	10.00		
	7.00		
	15.00		
	10.00		
	5.00		
	9.65		
			154.25
	200.00		
	48.17		
	19.42		
	10.00		
	9.71		
	20.00		

24.35
9.66
25.00
15.00
19.42
30.00
53.48
49.07
100.31

15.00
10.00
15.00
4.76
39.01
600.00

10.00
15.00
29.13
4.72
24.36
25.00
10.00
10.00
10.00

14.47
10.00
14.47
120.00

250.00

24.25
4.76

	2,301.62		154.25
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Share of Operating Costs

Internal Transfers

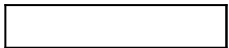
Refunds

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Balance

270.32

182.91



DATE	TYPE	DESCRIPTION	Paid Out Salaries
1-Jul-24	CR	Smith Judith SMITH RE&JM	
1-Jul-24	CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O	
1-Jul-24	CR	TIMOTHY DAVID BERR BERRY T D	
1-Jul-24	CR	PAULJEANBLAKEY BLAKEY P A	
1-Jul-24	CR	W PARKER WILL PARKER	
1-Jul-24	CR	DAVID WILLIAMS WILLIAMS	
1-Jul-24	CR	POOL N KUB F POOL	
1-Jul-24	CR	KINGDOM POWER MI KINGDOM POWER MINI	
1-Jul-24	CR	MADDOCKS MJ MADDOCKS MJ	
1-Jul-24	CR	NETWORK GRANT FROM NETWORK	
1-Jul-24	BP	GW & B KILLA N006	150.00
1-Jul-24	BP	Rick Yates INV211607	
1-Jul-24	CR	GC C1 NPRAYERNET-KGW2C56	
2-Jul-24	CR	CAF2406271268CF	
2-Jul-24	BP	Carl Brettle Chase	
2-Jul-24	CR	GC C1 NPRAYERNET-BKAMERF	
3-Jul-24	DD	EVANGELICAL ALLIAN	
3-Jul-24	CR	MR WILKINSON MR C WILKINSON	
3-Jul-24	CR	GC C1 NPRAYERNET-N9DZSXC	
4-Jul-24	CR	BINCZAK P. BINCZAK	
4-Jul-24	BP	Carl Brettle Expenses	
4-Jul-24	CR	PAYPAL PPWDL53V222222ZWY	
4-Jul-24	BP	Carl Brettle Expenses	
4-Jul-24	CR	Stripe Payments UK STRIPE	
4-Jul-24	CR	Stripe Payments UK STRIPE	
5-Jul-24	CR	MCILGORM RC NPN	
5-Jul-24	CR	TURNING THE TIDE, REGULAR SUPPORT	
5-Jul-24	CR	NETWORK GRANT FROM NETWORK	
5-Jul-24	CR	GC C1 NPRAYERNET-BW7BSYY	
6-Jul-24	DR	TOTAL CHARGES TO 14JUN2024	
8-Jul-24	CR	C NALL-EVANS	
8-Jul-24	CR	CLUROE M J CLUROE M J	
8-Jul-24	CR	Topping Anne NEIGHBOURHOOD NET	
8-Jul-24	CR	GC C1 NPRAYERNET-Y2HYRVQ	
9-Jul-24	BP	Carl Brettle Laser Toner	
9-Jul-24	CR	GC C1 NPRAYERNET-A8ZSF3H	
10-Jul-24	CR	Hope Frances HOPE	
10-Jul-24	CR	MRS WISEMAN L E WISEMAN	
10-Jul-24	CR	HILLIER A&AC	
10-Jul-24	CR	STAMFORD J A	
10-Jul-24	BP	Karen Brittain INV 009	37.50
10-Jul-24	BP	Rick Yates INV211619	

10-Jul-24 CR	Stripe Payments UK STRIPE	
10-Jul-24 CR	GC C1 NPRAYERNET-A35NB9K	
11-Jul-24 CR	GAMMADORAN TRUST GAMMA	
12-Jul-24 CR	HMRC CHARITIES	
12-Jul-24 CR	GC C1 NPRAYERNET-4MJ8GW8	
14-Jul-24 BP	Carl Brettle Stamps	
15-Jul-24 CR	CAF24071018733CF	
15-Jul-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO	
15-Jul-24 CR	MCWATT G E & AI	
15-Jul-24 CR	GC C1 NPRAYERNET-PFPZ2E5	
16-Jul-24 CR	CAF2407111773CF	
16-Jul-24 CR	GC C1 NPRAYERNET-S4AYPV7	
16-Jul-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH	
18-Jul-24 CR	STWDSHP/	
18-Jul-24 DD	GOCARDLESS	
18-Jul-24 CR	GC C1 NPRAYERNET-ZKWS2NF	
19-Jul-24 CR	GC C1 NPRAYERNET-69SQ4H5	
20-Jul-24 CR	CHRIST CHURCH WOOD CCW monthly gift	
22-Jul-24 CR	C BOWRING BOWRING C	
22-Jul-24 CR	JANE LLOYD Lisa Hut	
22-Jul-24 CR	DOBSON J+P DOBSONJPC	
22-Jul-24 CR	GC C1 NPRAYERNET-9JRBXAQ	
23-Jul-24 CR	DUCKER DUCKER A	
23-Jul-24 CR	GC C1 NPRAYERNET-X2CDPKD	
24-Jul-24 DD	STEW. SERVS / UKET	1,489.92
24-Jul-24 CR	Stripe Payments UK STRIPE	
24-Jul-24 CR	GC C1 NPRAYERNET-V5PNVW3	
25-Jul-24 CR	CAF24072239569CF	
25-Jul-24 CR	Johnson Colin CHARITY DONATION	
25-Jul-24 CR	WORTHINGTON JJ NO REF	
25-Jul-24 CR	BURNARD L. BURNARD	
25-Jul-24 CR	Louise Everard & D Monthly Support	
25-Jul-24 CR	GC C1 NPRAYERNET-ZNRHKP4	
26-Jul-24 CR	Owen Helen HELEN OWEN DONATE	
29-Jul-24 DD	GOCARDLESS	
29-Jul-24 CR	PAYPAL PPWDL53V2222429T9S	
29-Jul-24 CR	THE KNGBOR CEN CHARITABLE DONATIO	
29-Jul-24 CR	GC C1 NPRAYERNET-ZPC5VH5	
30-Jul-24 BP	Carl Brettle Aug Exp	
30-Jul-24 CR	GC C1 NPRAYERNET-2V9SX73	
31-Jul-24 BP	GW & B KILLA ADMIN AUG	150.00
31-Jul-24 CR	PAYPAL PPWDL53V22224ZVNZU	
31-Jul-24 CR	GC C1 NPRAYERNET-J2KNNQ8	
Totals		1,827.42

Income	3,150.04
Expenditure	3,291.51

Consultancy Fees

Expenses

Subscriptions

Equipment

150.00

162.72

20.00

50.00

40.00

150.00

20.00

25.00

300.00	252.72	65.00	
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Operating Costs

Donations

Bank Charges

Internal Transfer

5.00

266.15

112.50

462.72

841.37		5.00	
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s	Paid In		
	Donations	Grants	Gift Aid
	5.00		
	20.00		
	20.00		
	3.00		
	23.00		
	10.00		
	10.00		
	5.00		
	10.00		
		150.00	
	24.17		
	25.00		
	43.58		
	10.00		
	4.76		
	5.00		
	30.95		
	48.79		
	19.50		
	5.00		
	10.00		
		1,000.00	
	4.76		
	5.00		
	5.00		
	7.00		
	9.71		
	33.70		
	10.00		
	5.00		
	10.00		
	15.00		

9.65	
28.94	
200.00	
	332.00
19.42	
10.00	
25.00	
15.00	
9.71	
20.00	
63.19	
30.00	
100.31	
34.06	
49.07	
15.00	
15.00	
10.00	
10.00	
4.76	
15.00	
63.37	
4.72	
9.71	
50.00	
25.00	
10.00	
10.00	
10.00	
4.76	
10.00	
38.64	
250.00	
14.47	
28.93	
6.70	
9.71	

	1,668.04	1,150.00	332.00
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Share of Operating Costs

Internal Transfers

Refunds

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Balance
182.91

	41.44
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DATE	TYPE	DESCRIPTION
1-Aug-24	CR	Smith Judith SMITH RE&JM
1-Aug-24	CR	KINGDOM POWER MI KINGDOM POWER MINI
1-Aug-24	CR	MADDOCKS MJ MADDOCKS MJ
1-Aug-24	CR	PAULJEANBLAKEY BLAKEY P A
1-Aug-24	CR	TIMOTHY DAVID BERR BERRY T D
1-Aug-24	CR	DAVID WILLIAMS WILLIAMS
1-Aug-24	CR	W PARKER WILL PARKER
1-Aug-24	CR	POOL N KUB F POOL
1-Aug-24	CR	Stripe Payments UK STRIPE
1-Aug-24	CR	GC C1 NPRAYERNET-KBJMN7C
2-Aug-24	CR	GC C1 NPRAYERNET-EMFNQA4
2-Aug-24	CR	BROWN KL & JE Gift Keith Brown
3-Aug-24	BP	Faith Lift Scam Leaflet
5-Aug-24	DD	EVANGELICAL ALLIAN
5-Aug-24	CR	BINCZAK P. BINCZAK
5-Aug-24	CR	MR WILKINSON MR C WILKINSON
5-Aug-24	CR	TURNING THE TIDE, REGULAR SUPPORT
5-Aug-24	CR	MCILGORM RC NPN
5-Aug-24	DR	TOTAL CHARGES TO 14JUL2024
5-Aug-24	CR	Stripe Payments UK STRIPE
5-Aug-24	CR	Stripe Payments UK STRIPE
5-Aug-24	CR	GC C1 NPRAYERNET-5A8CA8Z
6-Aug-24	CR	CLUROE M J CLUROE M J
6-Aug-24	CR	PAYPAL PPWDL53V222222ZGC6
6-Aug-24	CR	GC C1 NPRAYERNET-ZPE4NXN
7-Aug-24	CR	C NALL-EVANS
7-Aug-24	CR	GC C1 NPRAYERNET-RMSM6V7
8-Aug-24	CR	Topping Anne NEIGHBOURHOOD NET
8-Aug-24	CR	Stripe Payments UK STRIPE
9-Aug-24	CR	NETWORK GRANT FROM NETWORK
9-Aug-24	CR	GC C1 NPRAYERNET-B2GHTMF
12-Aug-24	CR	Hope Frances HOPE
12-Aug-24	CR	MRS WISEMAN L E WISEMAN
12-Aug-24	CR	HILLIER A&AC
12-Aug-24	CR	STAMFORD J A
12-Aug-24	CR	GAMMADORAN TRUST GAMMA
12-Aug-24	CR	GC C1 NPRAYERNET-PXGHEAF
13-Aug-24	CR	GC C1 NPRAYERNET-7JG6Z57
14-Aug-24	CR	HMRC CHARITIES
14-Aug-24	CR	NETWORK GRANT FROM NETWORK
14-Aug-24	CR	GC C1 NPRAYERNET-R72TS9S
15-Aug-24	CR	CAF2408123562CF

15-Aug-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
15-Aug-24 CR	MCWATT G E & AI
15-Aug-24 CR	Johnson Colin DONATION
15-Aug-24 CR	GC C1 NPRAYERNET-NDMZAPJ
16-Aug-24 BP	Carl Brettle Conf Statement
16-Aug-24 CR	GC C1 NPRAYERNET-Q7CTE47
16-Aug-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
19-Aug-24 CR	STWDSHP/
19-Aug-24 CR	Stripe Payments UK STRIPE
20-Aug-24 DD	GOCARDLESS
20-Aug-24 CR	C BOWRING BOWRING C
20-Aug-24 CR	JANE LLOYD Lisa Hut
20-Aug-24 CR	CHRIST CHURCH WOOD CCW monthly gift
20-Aug-24 CR	GC C1 NPRAYERNET-HWX2Q5D
21-Aug-24 CR	GC C1 NPRAYERNET-BWF3Q5J
22-Aug-24 CR	DOBSON J+P DOBSONJPC
22-Aug-24 CR	Stripe Payments UK STRIPE
22-Aug-24 CR	GC C1 NPRAYERNET-TJ5RSJC
23-Aug-24 DD	STEW. SERVS / UKET
23-Aug-24 CR	DUCKER DUCKER A
24-Aug-24 CR	NETWORK GRANT FROM NETWORK
24-Aug-24 CR	FAITH LIFT LIMITED Comissio
24-Aug-24 BP	Carl Brettle Exp Sept
25-Aug-24 CR	Louise Everard & D Monthly Support
26-Aug-24 BP	Karen Brittain INV 10
27-Aug-24 CR	Owen Helen HELEN OWEN DONATE
27-Aug-24 CR	BURNARD L. BURNARD
27-Aug-24 CR	Johnson Colin CHARITY DONATION
27-Aug-24 CR	WORTHINGTON JJ NO REF
27-Aug-24 CR	GC C1 NPRAYERNET-XZ8NV6P
28-Aug-24 DD	GOCARDLESS
28-Aug-24 CR	GC C1 NPRAYERNET-STQTGGR
28-Aug-24 CR	PAYPAL PPWDL53V222242L6JQ
29-Aug-24 CR	GC C1 NPRAYERNET-6S4DVDT
31-Aug-24 CR	THE KNGBOR CEN CHARITABLE DONATIO

Totals

Income

Expenditure

Paid Out
Salaries

Consultancy Fees

Expenses

Subscriptions

Equipment

20.00

20.00

1,489.92

48.75

25.00

1,538.67			65.00	
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4,185.48

3,805.39

Operating Costs

Donations

Bank Charges

Internal Transfer

1,700.00

5.00

34.00

462.72

2,196.72		5.00	
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s	Paid In		
	Donations	Grants	Gift Aid
	5.00		
	5.00		
	10.00		
	3.00		
	20.00		
	10.00		
	23.00		
	10.00		
	19.50		
	24.35		
	9.52		
	1,700.00		
	5.00		
	10.00		
	10.00		
	5.00		
	48.79		
	9.63		
	4.76		
	5.00		
	28.98		
	14.47		
	5.00		
	14.47		
	7.00		
	9.65		
		250.00	
	19.23		
	10.00		
	5.00		
	10.00		
	15.00		
	200.00		
	28.94		
	29.13		
			135.75
		100.00	
	24.35		
	30.00		

25.00
15.00
90.00
19.42

19.42
30.00
100.31
34.05

15.00
10.00
15.00
87.89
39.01
10.00
4.72
24.36

15.00
250.00
100.00

10.00

10.00
10.00
25.00
10.00
9.71

23.99
33.91
24.17
250.00

	3,449.73	600.00	135.75
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Share of Operating Costs

Internal Transfers

Refunds

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Balance

41.44

421.53

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DATE	TYPE	DESCRIPTION
1-Sep-24	BP	Carl Brettle Welcome Packs
2-Sep-24	CR	Smith Judith SMITH RE&JM
2-Sep-24	CR	KINGDOM POWER MI KINGDOM POWER MINI
2-Sep-24	CR	PAULJEANBLAKEY BLAKEY P A
2-Sep-24	CR	TIMOTHY DAVID BERR BERRY T D
2-Sep-24	CR	POOL N KUB F POOL
2-Sep-24	CR	DAVID WILLIAMS WILLIAMS
2-Sep-24	CR	W PARKER WILL PARKER
2-Sep-24	CR	MADDOCKS MJ MADDOCKS MJ
2-Sep-24	CR	GC C1 NPRAYERNET-RR3CSZ6
2-Sep-24	BP	GW & B KILLA ADMIN SEP
3-Sep-24	DD	DVLA-VK58KUU FIRST PAYMENT
3-Sep-24	DD	EVANGELICAL ALLIAN
3-Sep-24	CR	MR WILKINSON MR C WILKINSON
3-Sep-24	CR	Stripe Payments UK STRIPE
3-Sep-24	CR	Stripe Payments UK STRIPE
3-Sep-24	CR	GC C1 NPRAYERNET-HC2B6X5
4-Sep-24	CR	BINCZAK P. BINCZAK
4-Sep-24	CR	Stripe Payments UK STRIPE
5-Sep-24	CR	TURNING THE TIDE, REGULAR SUPPORT
5-Sep-24	CR	MCILGORM RC NPN
5-Sep-24	DR	TOTAL CHARGES TO 14AUG2024
5-Sep-24	CR	GC C1 NPRAYERNET-VM5WNH5
6-Sep-24	CR	CHQ IN AT 407080
6-Sep-24	CR	CLUROE M J CLUROE M J
6-Sep-24	CR	GC C1 NPRAYERNET-JBRKFAB
9-Sep-24	CR	C NALL-EVANS
9-Sep-24	CR	Topping Anne NEIGHBOURHOOD NET
9-Sep-24	CR	GC C1 NPRAYERNET-JJ8MEHC
10-Sep-24	CR	CAF2409051647CF
10-Sep-24	CR	Hope Frances HOPE
10-Sep-24	CR	MRS WISEMAN L E WISEMAN
10-Sep-24	CR	STAMFORD J A
10-Sep-24	CR	HILLIER A&AC
10-Sep-24	CR	PAYPAL PPWDL53V222252EXHQ
10-Sep-24	CR	Stripe Payments UK STRIPE
10-Sep-24	CR	GC C1 NPRAYERNET-RK4WXAR
11-Sep-24	CR	GAMMADORAN TRUST GAMMA
12-Sep-24	CR	CAF2409092945CF
12-Sep-24	CR	GC C1 NPRAYERNET-M7466YD
13-Sep-24	CR	CAF2409101657CF
13-Sep-24	CR	GC C1 NPRAYERNET-3D3ZRRE

14-Sep-24 BP	Carl Brettle London Train
16-Sep-24 CR	CAF2409111619CF
16-Sep-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
16-Sep-24 CR	MCWATT G E & AI
16-Sep-24 BP	Karen Brittain Monitor
16-Sep-24 CR	GC C1 NPRAYERNET-WRWWD3K
16-Sep-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
17-Sep-24 CR	PAYPAL PPWDL53V22224286KA
17-Sep-24 CR	Stripe Payments UK STRIPE
17-Sep-24 CR	GC C1 NPRAYERNET-YYGNMRX
18-Sep-24 CR	HMRC CHARITIES
18-Sep-24 CR	GC C1 NPRAYERNET-SRMY7JM
19-Sep-24 CR	STWDSHP/
19-Sep-24 DD	GOCARDLESS
19-Sep-24 CR	GC C1 NPRAYERNET-VBHP9CN
20-Sep-24 CR	C BOWRING BOWRING C
20-Sep-24 CR	JANE LLOYD Lisa Hut
20-Sep-24 CR	CHRIST CHURCH WOOD CCW monthly gift
20-Sep-24 BP	Rick Yates INV211626
20-Sep-24 BP	Rick Yates INV211642
20-Sep-24 CR	GC C1 NPRAYERNET-RSYJKFY
21-Sep-24 CR	EVANGELIC GRANT FROM NETWORK
21-Sep-24 CR	EVANGELIC GRANT FROM NETWORK
23-Sep-24 CR	DUCKER DUCKER A
23-Sep-24 CR	GC C1 NPRAYERNET-7WMKKGM
24-Sep-24 DD	STEW. SERVS / UKET
24-Sep-24 BP	Faith Lift Postage
24-Sep-24 CR	EVANGELIC GRANT FROM NETWORK
24-Sep-24 CR	Stripe Payments UK STRIPE
24-Sep-24 CR	GC C1 NPRAYERNET-VFRFNQR
25-Sep-24 CR	Johnson Colin CHARITY DONATION
25-Sep-24 CR	WORTHINGTON JJ NO REF
25-Sep-24 CR	BURNARD L. BURNARD
25-Sep-24 CR	Louise Everard & D Monthly Support
25-Sep-24 CR	GC C1 NPRAYERNET-39R3X8R
25-Sep-24 BP	GW & B KILLA N009
26-Sep-24 CR	Owen Helen HELEN OWEN DONATE
27-Sep-24 CR	GC C1 NPRAYERNET-XTWESRX
30-Sep-24 DD	GOCARDLESS
30-Sep-24 CR	THE KNGBOR CEN CHARITABLE DONATIO
30-Sep-24 CR	Stripe Payments UK STRIPE
30-Sep-24 CR	GC C1 NPRAYERNET-AYTAZQK

Totals

Income

Expenditure

Paid Out
Salaries

Consultancy Fees

Expenses

Subscriptions

Equipment

150.00

20.00

242.35

69.99

20.00

150.00
150.00

1,489.92

150.00

25.00

1,789.92	300.00	242.35	65.00	69.99
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2,916.82

2,915.91

Operating Costs

Donations

Bank Charges

Internal Transfers

250.00

58.65

5.00

135.00

443.65		5.00		
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Paid In			
Donations	Grants	Gift Aid	Share of Operating Costs

5.00
5.00
3.00
20.00
10.00
10.00
23.00
10.00
9.71

10.00
19.50
58.42
38.63
5.00
9.63
10.00
5.00

4.76
20.00
5.00
9.71
5.00
7.00
14.47
10.00
10.00
5.00
15.00
10.00
35.68
9.65
48.17
200.00
25.00
19.42
10.00
9.71

20.00
25.00
15.00

24.35
30.00
9.66
14.37
38.84

594.50

34.06
100.31

49.07
15.00
10.00
15.00

4.76

350.00
250.00

15.00
39.01

150.00

4.72
34.07
25.00
10.00
10.00
10.00
4.76

10.00
14.47

250.00
9.65
4.76

1,572.32	750.00	594.50	
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Internal Transfers

Refunds

Balance

421.53

			422.44
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DATE	TYPE	DESCRIPTION
1-Oct-24	DD	DVLA-VK58KUU
1-Oct-24	CR	Smith Judith SMITH RE&JM
1-Oct-24	CR	PAULJEANBLAKEY BLAKEY P A
1-Oct-24	CR	DAVID WILLIAMS WILLIAMS
1-Oct-24	CR	MADDOCKS MJ MADDOCKS MJ
1-Oct-24	CR	TIMOTHY DAVID BERR BERRY T D
1-Oct-24	CR	KINGDOM POWER MI KINGDOM POWER MINI
1-Oct-24	CR	W PARKER WILL PARKER
1-Oct-24	CR	POOL N KUB F POOL
1-Oct-24	BP	Carl Brettle Oct Expenses
1-Oct-24	CR	FAITH LIFT LIMITED Charity Gift
1-Oct-24	BP	Karen Brittain Inv 010
1-Oct-24	CR	EVANGELIC GRANT FROM NETWORK
1-Oct-24	BP	Rick Yates INV211658
1-Oct-24	CR	GC C1 NPRAYERNET-QQ36G2E
2-Oct-24	CR	GC C1 NPRAYERNET-BKQKWE9
3-Oct-24	DD	EVANGELICAL ALLIAN
3-Oct-24	CR	MR WILKINSON MR C WILKINSON
3-Oct-24	CR	PAYPAL PPWDL53V2222528ERS
3-Oct-24	CR	Stripe Payments UK STRIPE
3-Oct-24	CR	GC C1 NPRAYERNET-X663NWT
4-Oct-24	CR	BINCZAK P. BINCZAK
4-Oct-24	CR	Stripe Payments UK STRIPE
6-Oct-24	DR	TOTAL CHARGES TO 14SEP2024
7-Oct-24	CR	C NALL-EVANS
7-Oct-24	CR	TURNING THE TIDE, REGULAR SUPPORT
7-Oct-24	CR	MCILGORM RC NPN
7-Oct-24	CR	CLUROE M J CLUROE M J
7-Oct-24	CR	Stripe Payments UK STRIPE
7-Oct-24	CR	GC C1 NPRAYERNET-WH27BKB
8-Oct-24	CR	Topping Anne NEIGHBOURHOOD NET
8-Oct-24	CR	GC C1 NPRAYERNET-FYWKJGM
9-Oct-24	CR	HMRC CHARITIES
9-Oct-24	CR	GC C1 NPRAYERNET-GJRA2G2
10-Oct-24	CR	Hope Frances HOPE
10-Oct-24	CR	MRS WISEMAN L E WISEMAN
10-Oct-24	CR	HILLIER A&AC
10-Oct-24	CR	STAMFORD J A
10-Oct-24	CR	Stripe Payments UK STRIPE
10-Oct-24	CR	GC C1 NPRAYERNET-5RCJ9W2
11-Oct-24	CR	GAMMADORAN TRUST GAMMA
14-Oct-24	CR	GC C1 NPRAYERNET-W2T3FFM

15-Oct-24 CR	CAF2410101581CF
15-Oct-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
15-Oct-24 CR	MCWATT G E & AI
15-Oct-24 CR	GC C1 NPRAYERNET-6QXTNH9
16-Oct-24 CR	CAF2410111665CF
16-Oct-24 CR	GC C1 NPRAYERNET-TCPNB3A
16-Oct-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
17-Oct-24 CR	STWDSHP/
17-Oct-24 CR	Stripe Payments UK STRIPE
18-Oct-24 DD	GOCARDLESS
18-Oct-24 CR	GC C1 NPRAYERNET-EWMQVRB
20-Oct-24 CR	CHRIST CHURCH WOOD CCW monthly gift
21-Oct-24 CR	C BOWRING BOWRING C
21-Oct-24 CR	JANE LLOYD Lisa Hut
21-Oct-24 CR	GC C1 NPRAYERNET-96QVS78
22-Oct-24 CR	GC C1 NPRAYERNET-XBXXKGY
23-Oct-24 CR	DUCKER DUCKER A
23-Oct-24 CR	EVANGELIC GRANT FROM NETWORK
24-Oct-24 DD	STEW. SERVS / UKET
24-Oct-24 CR	Stripe Payments UK STRIPE
24-Oct-24 CR	GC C1 NPRAYERNET-4SXP89
25-Oct-24 CR	Johnson Colin CHARITY DONATION
25-Oct-24 CR	WORTHINGTON JJ NO REF
25-Oct-24 CR	BURNARD L. BURNARD
25-Oct-24 CR	EVANGELIC GRANT FROM NETWORK
25-Oct-24 CR	Louise Everard & D Monthly Support
25-Oct-24 CR	GC C1 NPRAYERNET-9CAERAT
28-Oct-24 DD	GOCARDLESS
28-Oct-24 CR	Owen Helen HELEN OWEN DONATE
29-Oct-24 CR	EVANGELIC GRANT FROM NETWORK
29-Oct-24 BP	Churches Together Inv 4192
29-Oct-24 BP	Churches Together Inv 4421
29-Oct-24 CR	PAYPAL PPWDL53V22224ZZ7UU
29-Oct-24 CR	GC C1 NPRAYERNET-MEF2WQN
31-Oct-24 CR	THE KNGBOR CEN CHARITABLE DONATIO
31-Oct-24 CR	GC C1 NPRAYERNET-BQSCZ9D

Totals

Income

Expenditure

Paid Out
Salaries

Consultancy Fees

Expenses

Subscriptions

Equipment

217.50

150.00

20.00

20.00

1,489.92

25.00

1,707.42	150.00		65.00	
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2,970.92

2,723.70

Operating Costs

Donations

Bank Charges

Internal Transfers

29.31

462.72

5.80

150.00
153.45

795.48		5.80		
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Paid In			
Donations	Grants	Gift Aid	Share of Operating Costs

5.00
3.00
10.00
10.00
20.00
5.00
23.00
10.00

250.00

150.00

58.23
9.52

10.00
55.20
19.50
4.76
5.00
48.79

5.00
10.00
5.00
5.00
9.63
4.76
7.00
24.18

154.50

19.23
10.00
5.00
10.00
15.00
9.65
28.94
200.00
19.42

10.00
25.00
15.00
53.48
20.00
19.42
30.00
100.31
19.50

34.06
15.00
15.00
10.00
49.07
68.13
15.00

250.00

4.72
9.71
25.00
10.00
10.00

250.00

10.00
4.76

10.00

300.00

45.34
43.40
250.00
9.71

1,866.42	950.00	154.50	
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Internal Transfers

Refunds

Balance

422.44

669.66

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DATE	TYPE	DESCRIPTION
1-Nov-24	DD	DVLA-VK58KUU
1-Nov-24	CR	Smith Judith SMITH RE&JM
1-Nov-24	BP	Carl Brettle Bills Nov
1-Nov-24	CR	PAULJEANBLAKEY BLAKEY P A
1-Nov-24	BP	GW & B KILLA ADMIN NOV
1-Nov-24	CR	TIMOTHY DAVID BERR BERRY T D
1-Nov-24	CR	MADDOCKS MJ MADDOCKS MJ
1-Nov-24	CR	DAVID WILLIAMS WILLIAMS
1-Nov-24	CR	KINGDOM POWER MI KINGDOM POWER MINI
1-Nov-24	CR	W PARKER WILL PARKER
1-Nov-24	CR	POOL N KUB F POOL
1-Nov-24	CR	Stripe Payments UK STRIPE
1-Nov-24	CR	GC C1 NPRAYERNET-7NYKJ87
3-Nov-24	BP	Rick Yates INV211679
4-Nov-24	DD	EVANGELICAL ALLIAN
4-Nov-24	CR	BINCZAK P. BINCZAK
4-Nov-24	CR	MR WILKINSON MR C WILKINSON
4-Nov-24	CR	FAITH LIFT LIMITED Commission
4-Nov-24	CR	Stripe Payments UK STRIPE
4-Nov-24	CR	Stripe Payments UK STRIPE
4-Nov-24	CR	GC C1 NPRAYERNET-FNSV8E9
5-Nov-24	CR	MCILGORM RC NPN
5-Nov-24	CR	TURNING THE TIDE, REGULAR SUPPORT
5-Nov-24	DR	TOTAL CHARGES TO 14OCT2024
5-Nov-24	CR	Stripe Payments UK STRIPE
5-Nov-24	CR	GC C1 NPRAYERNET-7FT9N5D
6-Nov-24	CR	CLUROE M J CLUROE M J
6-Nov-24	CR	GC C1 NPRAYERNET-68CNZBZ
7-Nov-24	CR	C NALL-EVANS
7-Nov-24	CR	GC C1 NPRAYERNET-X9V72V4
8-Nov-24	CR	Topping Anne NEIGHBOURHOOD NET
8-Nov-24	CR	Stripe Payments UK STRIPE
8-Nov-24	CR	PAYPAL PPWDL53V222222Z8NL
11-Nov-24	CR	Hope Frances HOPE
11-Nov-24	CR	GAMMADORAN TRUST GAMMA
11-Nov-24	CR	MRS WISEMAN L E WISEMAN
11-Nov-24	CR	STAMFORD J A
11-Nov-24	CR	HILLIER A&AC
11-Nov-24	CR	GC C1 NPRAYERNET-GAEVK9A
12-Nov-24	CR	GC C1 NPRAYERNET-2H8SR6B
13-Nov-24	CR	GC C1 NPRAYERNET-CANNWXA
14-Nov-24	CR	CAF24111118171CF

14-Nov-24 CR	GC C1 NPRAYERNET-C923XQ6
15-Nov-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
15-Nov-24 CR	MCWATT G E & AI
15-Nov-24 CR	GC C1 NPRAYERNET-VKM485S
15-Nov-24 CR	EVANGELIC GRANT FROM NETWORK
18-Nov-24 CR	HMRC CHARITIES
18-Nov-24 BP	Carl Brettle Bills Dec
18-Nov-24 CR	EVANGELIC GRANT FROM NETWORK
18-Nov-24 BP	World Prayer Centr Partnership Grant
18-Nov-24 CR	GC C1 NPRAYERNET-27WAVQC
18-Nov-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
19-Nov-24 DD	DVLA-YD55CNY FIRST PAYMENT
19-Nov-24 CR	GC C1 NPRAYERNET-B4AJMB8
20-Nov-24 DD	GOCARDLESS
20-Nov-24 CR	JANE LLOYD Lisa Hut
20-Nov-24 CR	CHRIST CHURCH WOOD CCW monthly gift
20-Nov-24 CR	Stripe Payments UK STRIPE
20-Nov-24 CR	GC C1 NPRAYERNET-JC6P7AB
20-Nov-24 CR	EVANGELIC GRANT FROM NETWORK
20-Nov-24 BP	Carl Brettle Scam Leaflet
21-Nov-24 CR	STWDSHP/
21-Nov-24 CR	CAF2411183326CF
21-Nov-24 BP	Carl Brettle Promo Cards
21-Nov-24 CR	Stripe Payments UK STRIPE
21-Nov-24 CR	GC C1 NPRAYERNET-8KZ9DKC
21-Nov-24 BP	G N Hutt & L J Hut Expenses
22-Nov-24 CR	GC C1 NPRAYERNET-57F89HR
25-Nov-24 DD	STEW. SERVS / UKET
25-Nov-24 CR	Johnson Colin CHARITY DONATION
25-Nov-24 CR	WORTHINGTON JJ NO REF
25-Nov-24 CR	DUCKER DUCKER A
25-Nov-24 CR	Louise Everard & D Monthly Support
25-Nov-24 CR	Stripe Payments UK STRIPE
26-Nov-24 CR	Owen Helen HELEN OWEN DONATE
26-Nov-24 CR	GC C1 NPRAYERNET-VEMGGWQ
27-Nov-24 CR	GC C1 NPRAYERNET-2E7WWRB
28-Nov-24 DD	GOCARDLESS
28-Nov-24 CR	GC C1 NPRAYERNET-MMJHHRE
29-Nov-24 CR	PAYPAL PPWDL53V222222PEN8
29-Nov-24 CR	Stripe Payments UK STRIPE
29-Nov-24 CR	GC C1 NPRAYERNET-BX6QQS8
29-Nov-24 CR	THE KNGBOR CEN CHARITABLE DONATIO

Totals

Income

Expenditure

Paid Out
Salaries

Consultancy Fees

Expenses

Subscriptions

Equipment

150.00

150.00

20.00

20.00

142.78

1,489.92

25.00

1,639.92	150.00	142.78	65.00	
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5,309.02

5,457.78

Operating Costs	Donations	Bank Charges	Internal Transfers
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29.31			
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462.72			
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		5.00	
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462.72

2,000.00

29.34

405.00

65.99

1,455.08	2,000.00	5.00		
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Paid In			
Donations	Grants	Gift Aid	Share of Operating Costs

5.00

3.00

20.00

10.00

10.00

5.00

23.00

10.00

19.50

19.59

5.00

10.00

25.00

9.63

48.79

9.52

5.00

10.00

9.63

9.52

5.00

9.71

5.00

14.47

7.00

9.65

28.98

10.00

200.00

5.00

15.00

10.00

19.23

48.36

9.71

30.00

24.35
25.00
15.00
19.42

1,000.00

150.75

2,000.00

19.42
30.00

83.13

10.00
15.00
19.26
4.76

500.00

100.31
50.00

24.39
39.01

24.36

25.00
10.00
15.00
10.00
19.47
10.00
14.47
14.47

4.76
33.91
29.32
24.17
250.00

1,658.27

3,500.00

150.75

Internal Transfers

Refunds

Balance

669.66

			520.90
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DATE	TYPE	DESCRIPTION
1-Dec-24	BP	GW & B KILLA ADMIN DEC
1-Dec-24	BP	Faith Lift Scam Leaflet
1-Dec-24	CR	PAYPAL PPWDL53V22222RWE2
2-Dec-24	CR	PAULJEANBLAKEY BLAKEY P A
2-Dec-24	CR	TIMOTHY DAVID BERR BERRY T D
2-Dec-24	CR	Smith Judith SMITH RE&JM
2-Dec-24	CR	MADDOCKS MJ MADDOCKS MJ
2-Dec-24	CR	DAVID WILLIAMS WILLIAMS
2-Dec-24	CR	W PARKER WILL PARKER
2-Dec-24	CR	POOL N KUB F POOL
2-Dec-24	CR	KINGDOM POWER MI KINGDOM POWER MINI
3-Dec-24	DD	EVANGELICAL ALLIAN
3-Dec-24	CR	MR WILKINSON MR C WILKINSON
3-Dec-24	BP	Dinter Global Mini Conf Gift
3-Dec-24	CR	GC C1 NPRAYERNET-CV8KQWD
4-Dec-24	CR	BINCZAK P. BINCZAK
4-Dec-24	CR	Stripe Payments UK STRIPE
4-Dec-24	CR	Stripe Payments UK STRIPE
5-Dec-24	CR	MCILGORM RC NPN
5-Dec-24	CR	TURNING THE TIDE, REGULAR SUPPORT
5-Dec-24	CR	Stripe Payments UK STRIPE
5-Dec-24	CR	GC C1 NPRAYERNET-449SMVC
6-Dec-24	CR	CLUROE M J CLUROE M J
6-Dec-24	DR	TOTAL CHARGES TO 14NOV2024
6-Dec-24	BP	Rick Yates INV211699
9-Dec-24	CR	C NALL-EVANS
9-Dec-24	CR	Topping Anne NEIGHBOURHOOD NET
9-Dec-24	CR	GC C1 NPRAYERNET-F5CXGCW
10-Dec-24	CR	Hope Frances HOPE
10-Dec-24	CR	STAMFORD J A
10-Dec-24	CR	HILLIER A&AC
10-Dec-24	CR	MRS WISEMAN L E WISEMAN
10-Dec-24	CR	Stripe Payments UK STRIPE
10-Dec-24	CR	GC C1 NPRAYERNET-WYGA7JT
11-Dec-24	CR	HMRC CHARITIES
11-Dec-24	CR	GAMMADORAN TRUST GAMMA
12-Dec-24	CR	GC C1 NPRAYERNET-PPQN3KA
13-Dec-24	CR	CAF2412102215CF
13-Dec-24	CR	Stripe Payments UK STRIPE
13-Dec-24	CR	GC C1 NPRAYERNET-9WX7HX2
14-Dec-24	BP	G N Hutt & L J Hut Expenses
16-Dec-24	CR	CAF2412112148CF

16-Dec-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO
16-Dec-24 CR	MCWATT G E & AI
16-Dec-24 CR	GC C1 NPRAYERNET-NNGH74X
16-Dec-24 CR	PAYPAL PPWDL53V2222428VJU
16-Dec-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH
17-Dec-24 CR	GC C1 NPRAYERNET-EFZ4FFV
18-Dec-24 CR	GC C1 NPRAYERNET-EVHJNTK
19-Dec-24 CR	STWDSHP/
19-Dec-24 DD	GOCARDLESS
19-Dec-24 CR	GC C1 NPRAYERNET-FR3G7GX
20-Dec-24 DD	STEW. SERVS / UKET
20-Dec-24 CR	JANE LLOYD Lisa Hut
20-Dec-24 CR	FAITH LIFT LIMITED Commission
20-Dec-24 CR	EVANGELIC GRANT FROM NETWORK
20-Dec-24 CR	CARL BRETTL CHASE
20-Dec-24 CR	FAITH LIFT LIMITED Commission
20-Dec-24 CR	CHRIST CHURCH WOOD CCW monthly gift
20-Dec-24 CR	GC C1 NPRAYERNET-WV2F7YT
22-Dec-24 CR	EVANGELIC GRANT FROM NETWORK
22-Dec-24 BP	Carl Brettle Jan Exp
23-Dec-24 CR	DUCKER DUCKER A
23-Dec-24 CR	Stripe Payments Uk neighbourhood pr
23-Dec-24 CR	Stripe Payments UK STRIPE
23-Dec-24 CR	GC C1 NPRAYERNET-E3TYFXV
24-Dec-24 CR	Stripe Payments Uk neighbourhood pr
24-Dec-24 CR	GC C1 NPRAYERNET-5PK7JS7
25-Dec-24 CR	Louise Everard & D Monthly Support
25-Dec-24 CR	PAYPAL PPWDL53V222232C7HN
27-Dec-24 CR	Owen Helen HELEN OWEN DONATE
27-Dec-24 CR	Johnson Colin CHARITY DONATION
27-Dec-24 CR	WORTHINGTON JJ NO REF
27-Dec-24 CR	Stripe Payments UK STRIPE
27-Dec-24 CR	GC C1 NPRAYERNET-XEZ3XVM
28-Dec-24 CR	PAYPAL PPWDL53V222232ENLW
28-Dec-24 BP	Carl Brettle Member Packs
30-Dec-24 DD	GOCARDLESS
30-Dec-24 CR	Stripe Payments UK STRIPE
30-Dec-24 CR	Stripe Payments Uk neighbourhood pr
30-Dec-24 CR	GC C1 NPRAYERNET-5E2AB3M
31-Dec-24 CR	EVANGELIC GRANT FROM NETWORK
31-Dec-24 BP	Rachael Fola Taiwo Nigeria Expenses
31-Dec-24 CR	GC C1 NPRAYERNET-FTRBFJ4
31-Dec-24 CR	THE KNGBOR CEN CHARITABLE DONATIO
31-Dec-24 CR	Stripe Payments Uk neighbourhood pr
31-Dec-24 CR	Stripe Payments Uk neighbourhood pr

Totals

Income

Expenditure

Paid Out

Salaries

Consultancy Fees

Expenses

Subscriptions

Equipment

150.00

20.00

150.00

248.00

1,489.92

20.00

25.00

500.00

1,639.92	150.00	748.00	65.00	
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3,815.44

3,645.64

Operating Costs

Donations

Bank Charges

Internal Transfers

250.00

75.00

5.00

462.72

250.00

962.72	75.00	5.00		
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Paid In			
Donations	Grants	Gift Aid	Share of Operating Costs

19.52

3.00

20.00

5.00

10.00

10.00

23.00

10.00

5.00

10.00

43.58

5.00

48.79

19.50

5.00

10.00

9.63

4.76

5.00

5.00

7.00

14.47

10.00

15.00

10.00

5.00

9.65

48.17

142.00

200.00

19.42

10.00

24.39

9.71

20.00

25.00
15.00
24.35
19.12
30.00
29.13
34.06
100.31

49.07

10.00
250.00

230.00

230.00
50.00
15.00
4.76

500.00

15.00
18.81
112.64
39.01
58.05
34.07
10.00
4.73
10.00
25.00
10.00
19.47
4.76
19.52

34.02
19.10
19.23

500.00

33.88
250.00
97.25
48.51

2,443.44	1,230.00	142.00	
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Internal Transfers

Refunds

Balance

520.90

690.70

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Date	Type	Description	Paid Out
1-Jan-24	BP	Karen Brittain INV 04	90
1-Jan-24	CR	NETWORK KAREN BRITTAIN DEC	
1-Jan-24	CR	PAYPAL PPWDL53V22224ZUTQA	
2-Jan-24	CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O	
2-Jan-24	CR	Smith Judith SMITH RE&JM	
2-Jan-24	CR	PAULJEANBLAKEY BLAKEY P A	
2-Jan-24	CR	TIMOTHY DAVID BERR BERRY T D	
2-Jan-24	CR	DAVID WILLIAMS WILLIAMS	
2-Jan-24	CR	MADDOCKS MJ MADDOCKS MJ	
2-Jan-24	CR	W PARKER WILL PARKER	
2-Jan-24	CR	KINGDOM POWER MI KINGDOM POWER MINI	
2-Jan-24	CR	POOL N KUB F POOL	
2-Jan-24	BP	Faith Lift Postage	250
3-Jan-24	DD	EVANGELICAL ALLIAN	20
3-Jan-24	CR	MR WILKINSON MR C WILKINSON	
3-Jan-24	CR	GC C1 NPRAYERNET-Z5AFX4C	
4-Jan-24	CR	BINCZAK P. BINCZAK	
4-Jan-24	CR	Stripe Payments UK STRIPE	
5-Jan-24	CR	MCILGORM RC NPN	
5-Jan-24	CR	TURNING THE TIDE, REGULAR SUPPORT	
5-Jan-24	DR	TOTAL CHARGES TO 14DEC2023	5
5-Jan-24	BP	Faith Lift Faith List Postage	250
5-Jan-24	CR	GC C1 NPRAYERNET-PHJ6QPK	
7-Jan-24	CR	PAYPAL PPWDL53V2222523FJC	
8-Jan-24	CR	C NALL-EVANS	
8-Jan-24	CR	Topping Anne NEIGHBOURHOOD NET	
8-Jan-24	CR	CLUROE M J CLUROE M J	
8-Jan-24	CR	GC C1 NPRAYERNET-PDEJHYW	
9-Jan-24	CR	HMRC CHARITIES	
9-Jan-24	CR	GC C1 NPRAYERNET-QRPQ339	
10-Jan-24	CR	HMRC CHARITIES	
10-Jan-24	CR	Hope Frances HOPE	
10-Jan-24	CR	MRS WISEMAN L E WISEMAN	
10-Jan-24	CR	STAMFORD J A	
10-Jan-24	CR	HILLIER A&AC	
10-Jan-24	CR	Stripe Payments UK STRIPE	
10-Jan-24	CR	GC C1 NPRAYERNET-CSP65T8	
11-Jan-24	CR	GAMMADORAN TRUST GAMMA	
12-Jan-24	CR	GC C1 NPRAYERNET-E4VXMF8	
13-Jan-24	BP	Rick Yates INV211513	150
15-Jan-24	CR	CAF24011020297CF	
15-Jan-24	CR	Johnson Colin DONATION	

15-Jan-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO	
15-Jan-24 CR	MCWATT G E & AI	
15-Jan-24 CR	PAYPAL PPWDL53V222252D5H6	
15-Jan-24 BP	Edit Website iKnow	
15-Jan-24 CR	GC C1 NPRAYERNET-SVTAX9A	
16-Jan-24 CR	CAF2401111860CF	
16-Jan-24 CR	GC C1 NPRAYERNET-9JXS86H	
16-Jan-24 BP	Carl Brettle Welcome PK post	250
16-Jan-24 BP	GW & B KILLA ADMIN JAN	150
16-Jan-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH	
18-Jan-24 CR	STWDSHP/	
18-Jan-24 DD	GOCARDLESS	20
18-Jan-24 BP	Carl Brettle New Printer	369.56
18-Jan-24 CR	GC C1 NPRAYERNET-X7FHGB4	
19-Jan-24 CR	GC C1 NPRAYERNET-ETCS75R	
20-Jan-24 CR	CHRIST CHURCH WOOD CCW monthly gift	
22-Jan-24 CR	C BOWRING BOWRING C	
22-Jan-24 CR	JANE LLOYD Lisa Hut	
22-Jan-24 CR	DOBSON J+P DOBSONJPC	
22-Jan-24 CR	GC C1 NPRAYERNET-AXAGKC7	
23-Jan-24 CR	DUCKER DUCKER A	
23-Jan-24 CR	GC C1 NPRAYERNET-2HZ3V2Y	
24-Jan-24 DD	STEW. SERVS / UKET	1043.1
24-Jan-24 CR	Stripe Payments UK STRIPE	
24-Jan-24 CR	GC C1 NPRAYERNET-DC7KQP6	
25-Jan-24 CR	CAF24012239875CF	
25-Jan-24 CR	Johnson Colin CHARITY DONATION	
25-Jan-24 CR	WORTHINGTON JJ NO REF	
25-Jan-24 CR	BURNARD L. BURNARD	
25-Jan-24 CR	MRS L EVERARD MONTHLY SUPPORT	
25-Jan-24 CR	GC C1 NPRAYERNET-JT2YNBN	
26-Jan-24 CR	Owen Helen HELEN OWEN DONATE	
29-Jan-24 DD	GOCARDLESS	25
29-Jan-24 CR	PAYPAL PPWDL53V222242G55N	
29-Jan-24 BP	Carl Brettle Feb Expenses	462.72
29-Jan-24 CR	GC C1 NPRAYERNET-VZ7S8TV	
30-Jan-24 CR	GC C1 NPRAYERNET-K6GKG22	
31-Jan-24 CR	THE KNGBOR CEN CHARITABLE DONATIO	
31-Jan-24 CR	GC C1 NPRAYERNET-HYNENW8	
1-Feb-24 CR	Smith Judith SMITH RE&JM	
1-Feb-24 CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O	
1-Feb-24 CR	PAULJEANBLAKEY BLAKEY P A	
1-Feb-24 CR	MADDOCKS MJ MADDOCKS MJ	

1-Feb-24 CR	TIMOTHY DAVID BERR BERRY T D	
1-Feb-24 CR	DAVID WILLIAMS WILLIAMS	
1-Feb-24 CR	W PARKER WILL PARKER	
1-Feb-24 CR	KINGDOM POWER MI KINGDOM POWER MINI	
1-Feb-24 CR	POOL N KUB F POOL	
1-Feb-24 BP	GW & B KILLA ADMIN JAN	150
1-Feb-24 BP	Rick Yates INV211532	150
1-Feb-24 CR	Stripe Payments UK STRIPE	
1-Feb-24 CR	GC C1 NPRAYERNET-82P34YK	
2-Feb-24 CR	NETWORK GRANT FROM NETWORK	
2-Feb-24 BP	Thameside Media IN-3232	780
2-Feb-24 CR	GC C1 NPRAYERNET-RMCK67F	
5-Feb-24 DD	EVANGELICAL ALLIAN	20
5-Feb-24 CR	BINCZAK P. BINCZAK	
5-Feb-24 CR	MR WILKINSON MR C WILKINSON	
5-Feb-24 CR	TURNING THE TIDE, REGULAR SUPPORT	
5-Feb-24 CR	MCILGORM RC NPN	
5-Feb-24 DR	TOTAL CHARGES TO 14JAN2024	5
5-Feb-24 CR	GC C1 NPRAYERNET-PH4BTTK	
6-Feb-24 CR	CLUROE M J CLUROE M J	
6-Feb-24 CR	GC C1 NPRAYERNET-4CN7T6R	
7-Feb-24 CR	C NALL-EVANS	
7-Feb-24 CR	GC C1 NPRAYERNET-9YPJ6K6	
8-Feb-24 CR	Topping Anne NEIGHBOURHOOD NET	
8-Feb-24 CR	Stripe Payments UK STRIPE	
9-Feb-24 CR	HMRC CHARITIES	
9-Feb-24 CR	GC C1 NPRAYERNET-XDHBBXZ	
12-Feb-24 CR	Hope Frances HOPE	
12-Feb-24 CR	MRS WISEMAN L E WISEMAN	
12-Feb-24 CR	GAMMADORAN TRUST GAMMA	
12-Feb-24 CR	HILLIER A&AC	
12-Feb-24 CR	STAMFORD J A	
12-Feb-24 CR	GC C1 NPRAYERNET-R7SFEXP	
13-Feb-24 CR	Johnson Colin DONATION	
13-Feb-24 CR	GC C1 NPRAYERNET-8WQG4RZ	
14-Feb-24 CR	GC C1 NPRAYERNET-6DBYTGB	
15-Feb-24 CR	CAF24021219497CF	
15-Feb-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO	
15-Feb-24 CR	MCWATT G E & AI	
15-Feb-24 CR	GC C1 NPRAYERNET-JGC9ZSM	
16-Feb-24 CR	GC C1 NPRAYERNET-2GK9AM7	
16-Feb-24 CR	PAYPAL PPWDL53V22224ZEAD2	
16-Feb-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH	

17-Feb-24 BP	Carl Brettle Postage	175
19-Feb-24 CR	STWDSHP/	
19-Feb-24 BP	Edit Website iKnow	
20-Feb-24 CR	C BOWRING BOWRING C	
20-Feb-24 DD	GOCARDLESS	20
20-Feb-24 CR	JANE LLOYD Lisa Hut	
20-Feb-24 BP	Carl Brettle London Trip	357
20-Feb-24 CR	CHRIST CHURCH WOOD CCW monthly gift	
20-Feb-24 BP	Karen Brittain Pay & Expenses	82.5
20-Feb-24 CR	GC C1 NPRAYERNET-3TPJWYB	
21-Feb-24 BP	Rick Yates INV211542	150
21-Feb-24 CR	GC C1 NPRAYERNET-9B6A5QN	
22-Feb-24 CR	DOBSON J+P DOBSONJPC	
22-Feb-24 CR	Stripe Payments UK STRIPE	
22-Feb-24 CR	GC C1 NPRAYERNET-67ZT8HK	
23-Feb-24 DD	STEW. SERVS / UKET	1043.1
23-Feb-24 CR	DUCKER DUCKER A	
23-Feb-24 BP	Carl Brettle Mar Exp	462.72
25-Feb-24 CR	Louise Everard & D Monthly Support	
26-Feb-24 CR	CAF2402211410CF	
26-Feb-24 CR	BURNARD L. BURNARD	
26-Feb-24 CR	Johnson Colin CHARITY DONATION	
26-Feb-24 CR	Owen Helen HELEN OWEN DONATE	
26-Feb-24 CR	WORTHINGTON JJ NO REF	
26-Feb-24 CR	PAYPAL PPWDL53V222232CUY4	
26-Feb-24 CR	GC C1 NPRAYERNET-V6ZQHQP	
27-Feb-24 CR	GC C1 NPRAYERNET-8GRG5EX	
28-Feb-24 DD	GOCARDLESS	25
28-Feb-24 CR	GC C1 NPRAYERNET-QKVVWPM	
29-Feb-24 CR	THE KNGBOR CEN CHARITABLE DONATIO	
29-Feb-24 CR	GC C1 NPRAYERNET-9S5KVKT	
1-Mar-24 CR	Smith Judith SMITH RE&JM	
1-Mar-24 CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O	
1-Mar-24 CR	KINGDOM POWER MI KINGDOM POWER MINI	
1-Mar-24 CR	MADDOCKS MJ MADDOCKS MJ	
1-Mar-24 CR	TIMOTHY DAVID BERR BERRY T D	
1-Mar-24 CR	PAULJEANBLAKEY BLAKEY P A	
1-Mar-24 CR	DAVID WILLIAMS WILLIAMS	
1-Mar-24 CR	W PARKER WILL PARKER	
1-Mar-24 CR	POOL N KUB F POOL	
1-Mar-24 BP	G N Hutt & L J Hut Expenses	221.99
1-Mar-24 BP	Karen Brittain Pay & Expenses	41.25
1-Mar-24 BP	GW & B KILLA ADMIN March	150

1-Mar-24 CR	GC C1 NPRAYERNET-BNCS95P	
4-Mar-24 DD	EVANGELICAL ALLIAN	20
4-Mar-24 CR	BINCZAK P. BINCZAK	
4-Mar-24 CR	MR WILKINSON MR C WILKINSON	
4-Mar-24 BP	C L BRETTLE Postage	100
4-Mar-24 CR	PAYPAL PPWDL53V22222XL2J	
4-Mar-24 CR	GC C1 NPRAYERNET-922CSMB	
5-Mar-24 CR	MCILGORM RC NPN	
5-Mar-24 CR	TURNING THE TIDE, REGULAR SUPPORT	
5-Mar-24 CR	Stripe Payments UK STRIPE	
5-Mar-24 CR	GC C1 NPRAYERNET-VST9HBK	
6-Mar-24 CR	CLUROE M J CLUROE M J	
6-Mar-24 CR	GC C1 NPRAYERNET-3J426JA	
7-Mar-24 CR	C NALL-EVANS	
7-Mar-24 DR	TOTAL CHARGES TO 14FEB2024	5
7-Mar-24 CR	GC C1 NPRAYERNET-HKJ7AN6	
8-Mar-24 CR	HMRC CHARITIES	
8-Mar-24 CR	Topping Anne NEIGHBOURHOOD NET	
8-Mar-24 CR	Stripe Payments UK STRIPE	
11-Mar-24 CR	Hope Frances HOPE	
11-Mar-24 CR	MRS WISEMAN L E WISEMAN	
11-Mar-24 CR	GAMMADORAN TRUST GAMMA	
11-Mar-24 CR	STAMFORD J A	
11-Mar-24 CR	HILLIER A&AC	
11-Mar-24 CR	GC C1 NPRAYERNET-J2Z9DS8	
12-Mar-24 DD	PC/SIMPLY BUSINESS FIRST PAYMENT	17.51
12-Mar-24 CR	GC C1 NPRAYERNET-SP6EHXY	
13-Mar-24 CR	Johnson Colin DONATION	
13-Mar-24 CR	GC C1 NPRAYERNET-KXH7NPB	
14-Mar-24 CR	CAF2403113056CF	
14-Mar-24 CR	GC C1 NPRAYERNET-55FRSF5	
15-Mar-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO	
15-Mar-24 CR	MCWATT G E & AI	
15-Mar-24 CR	GC C1 NPRAYERNET-WEWYZV2	
18-Mar-24 DD	DVLA-GL58AFU FIRST PAYMENT	21
18-Mar-24 CR	GC C1 NPRAYERNET-5RADSV8	
18-Mar-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH	
19-Mar-24 CR	GC C1 NPRAYERNET-7BSMRMP	
20-Mar-24 CR	C BOWRING BOWRING C	
20-Mar-24 DD	GOCARDLESS	20
20-Mar-24 CR	JANE LLOYD Lisa Hut	
20-Mar-24 CR	CHRIST CHURCH WOOD CCW monthly gift	
20-Mar-24 CR	GC C1 NPRAYERNET-BB76HXJ	

21-Mar-24 CR	STWDSHP/	
21-Mar-24 CR	NETWORK GRANT FROM NETWORK	
21-Mar-24 CR	GC C1 NPRAYERNET-RZXD8GS	
22-Mar-24 DD	STEW. SERVS / UKET	1491.12
22-Mar-24 CR	DOBSON J+P DOBSONJPC	
22-Mar-24 CR	Stripe Payments UK STRIPE	
22-Mar-24 CR	GC C1 NPRAYERNET-ZYEGCF4	
25-Mar-24 CR	BURNARD L. BURNARD	
25-Mar-24 CR	WORTHINGTON JJ NO REF	
25-Mar-24 CR	DUCKER DUCKER A	
25-Mar-24 CR	Johnson Colin CHARITY DONATION	
25-Mar-24 CR	Louise Everard & D Monthly Support	
26-Mar-24 CR	Owen Helen HELEN OWEN DONATE	
26-Mar-24 CR	GC C1 NPRAYERNET-RCW4NH5	
27-Mar-24 CR	PAYPAL PPWDL53V222232C2LG	
27-Mar-24 CR	GC C1 NPRAYERNET-D3GZYHJ	
28-Mar-24 DD	GOCARDLESS	25
28-Mar-24 CR	THE KNGBOR CEN CHARITABLE DONATIO	
28-Mar-24 CR	GC C1 NPRAYERNET-3XW5PP7	
29-Mar-24 BP	Carl Brettle April Exp	462.72
2-Apr-24 CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O	
2-Apr-24 CR	Smith Judith SMITH RE&JM	
2-Apr-24 CR	MADDOCKS MJ MADDOCKS MJ	
2-Apr-24 CR	KINGDOM POWER MI KINGDOM POWER MINI	
2-Apr-24 CR	PAULJEANBLAKEY BLAKEY P A	
2-Apr-24 CR	TIMOTHY DAVID BERR BERRY T D	
2-Apr-24 CR	W PARKER WILL PARKER	
2-Apr-24 CR	Jowett Carolyn JOWETT	
2-Apr-24 CR	POOL N KUB F POOL	
2-Apr-24 CR	DAVID WILLIAMS WILLIAMS	
2-Apr-24 CR	GC C1 NPRAYERNET-3EGVNGM	
3-Apr-24 DD	EVANGELICAL ALLIAN	20
3-Apr-24 CR	MR WILKINSON MR C WILKINSON	
3-Apr-24 BP	GW & B KILLA ADMIN APR N003	150
3-Apr-24 CR	PAYPAL PPWDL53V222232MUSJ	
3-Apr-24 CR	GC C1 NPRAYERNET-5T3JWZQ	
4-Apr-24 CR	BINCZAK P. BINCZAK	
5-Apr-24 CR	MCILGORM RC NPN	
5-Apr-24 CR	TURNING THE TIDE, REGULAR SUPPORT	
5-Apr-24 DR	TOTAL CHARGES TO 14MAR2024	5
5-Apr-24 CR	Stripe Payments UK STRIPE	
5-Apr-24 CR	GC C1 NPRAYERNET-X3BVXD8	
8-Apr-24 CR	Topping Anne NEIGHBOURHOOD NET	

8-Apr-24 CR	C NALL-EVANS	
8-Apr-24 CR	CLUROE M J CLUROE M J	
8-Apr-24 CR	GC C1 NPRAYERNET-YR5XBMA	
9-Apr-24 CR	HMRC CHARITIES	
9-Apr-24 BP	C L BRETTLE EXPENSES	180
9-Apr-24 CR	GC C1 NPRAYERNET-RFSQ3NF	
10-Apr-24 CR	Hope Frances HOPE	
10-Apr-24 CR	MRS WISEMAN L E WISEMAN	
10-Apr-24 CR	HILLIER A&AC	
10-Apr-24 CR	STAMFORD J A	
10-Apr-24 BP	Karen Brittain Pay & Expenses	22.5
10-Apr-24 CR	Stripe Payments UK STRIPE	
10-Apr-24 CR	GC C1 NPRAYERNET-DN8MD4N	
11-Apr-24 CR	CAF24040898013CF	
11-Apr-24 CR	GAMMADORAN TRUST GAMMA	
12-Apr-24 CR	GC C1 NPRAYERNET-68239M4	
12-Apr-24 BP	Carl Brettle Envato Elements	45
14-Apr-24 CR	PAYPAL PPWDL53V22223ZT79U	
14-Apr-24 BP	CARL BRETTLE Welcome Packs	225
15-Apr-24 CR	CAF2404101586CF	
15-Apr-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO	
15-Apr-24 CR	MCWATT G E & AI	
15-Apr-24 CR	GC C1 NPRAYERNET-VPMXSTX	
16-Apr-24 CR	CAF2404111911CF	
16-Apr-24 CR	GC C1 NPRAYERNET-4K3B796	
16-Apr-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH	
18-Apr-24 CR	STWDSHP/	
18-Apr-24 DD	GOCARDLESS	20
18-Apr-24 CR	GC C1 NPRAYERNET-JSSJDAR	
19-Apr-24 DD	DVLA-BX67OJZ FIRST PAYMENT	30.27
19-Apr-24 CR	GC C1 NPRAYERNET-VMW9EPQ	
20-Apr-24 CR	CHRIST CHURCH WOOD CCW monthly gift	
22-Apr-24 CR	C BOWRING BOWRING C	
22-Apr-24 CR	JANE LLOYD Lisa Hut	
22-Apr-24 CR	DOBSON J+P DOBSONJPC	
22-Apr-24 CR	NETWORK GRANT FROM NETWORK	
22-Apr-24 CR	GC C1 NPRAYERNET-KWCZK9B	
23-Apr-24 CR	DUCKER DUCKER A	
23-Apr-24 CR	GC C1 NPRAYERNET-ZZVZMFZ	
24-Apr-24 DD	STEW. SERVS / UKET	1491.12
24-Apr-24 CR	NETWORK GRANT FROM NETWORK	
24-Apr-24 BP	Rick Yates INV211556	150
24-Apr-24 CR	Stripe Payments UK STRIPE	

24-Apr-24 CR	GC C1 NPRAYERNET-VE2NXCY	
25-Apr-24 CR	Johnson Colin CHARITY DONATION	
25-Apr-24 CR	BURNARD L. BURNARD	
25-Apr-24 CR	WORTHINGTON JJ NO REF	
25-Apr-24 CR	Louise Everard & D Monthly Support	
25-Apr-24 CR	GC C1 NPRAYERNET-N7WCCB6	
26-Apr-24 CR	Owen Helen HELEN OWEN DONATE	
29-Apr-24 CR	CHQ IN AT 407080	
29-Apr-24 DD	GOCARDLESS	25
29-Apr-24 CR	PAYPAL PPWDL53V2222426DV8	
29-Apr-24 CR	GC C1 NPRAYERNET-CZ95VSD	
30-Apr-24 CR	NETWORK GRANT FROM NETWORK	
30-Apr-24 CR	THE KNGBOR CEN CHARITABLE DONATIO	
30-Apr-24 BP	Carl Brettle May Bills	462.72
30-Apr-24 CR	GC C1 NPRAYERNET-HNVH9J5	
30-Apr-24 BP	GW & B KILLA N004	150
1-May-24 CR	Smith Judith SMITH RE&JM	
1-May-24 CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O	
1-May-24 CR	PAULJEANBLAKEY BLAKEY P A	
1-May-24 CR	DAVID WILLIAMS WILLIAMS	
1-May-24 CR	TIMOTHY DAVID BERR BERRY T D	
1-May-24 CR	MADDOCKS MJ MADDOCKS MJ	
1-May-24 CR	W PARKER WILL PARKER	
1-May-24 CR	POOL N KUB F POOL	
1-May-24 CR	KINGDOM POWER MI KINGDOM POWER MINI	
1-May-24 CR	GC C1 NPRAYERNET-JG6V3A2	
2-May-24 CR	CAF2404294135CF	
2-May-24 BP	Karen Brittain Inv 007	82.5
2-May-24 BP	Rick Yates INV211564	150
2-May-24 CR	Stripe Payments UK STRIPE	
2-May-24 CR	PAYPAL PPWDL53V222222VPR6	
2-May-24 CR	GC C1 NPRAYERNET-8MFZ934	
3-May-24 CR	HMRC CHARITIES	
3-May-24 DD	EVANGELICAL ALLIAN	20
3-May-24 CR	MR WILKINSON MR C WILKINSON	
3-May-24 BP	Carl Brettle Toner	161.5
3-May-24 CR	GC C1 NPRAYERNET-8JNAEW4	
6-May-24 DR	TOTAL CHARGES TO 14APR2024	5
7-May-24 CR	BINCZAK P. BINCZAK	
7-May-24 CR	C NALL-EVANS	
7-May-24 CR	TURNING THE TIDE, REGULAR SUPPORT	
7-May-24 CR	MCILGORM RC NPN	
7-May-24 CR	CLUROE M J CLUROE M J	

7-May-24 BP	Carl Brettle Avatar	79
8-May-24 CR	Topping Anne NEIGHBOURHOOD NET	
8-May-24 CR	GC C1 NPRAYERNET-EN6CQHM	
9-May-24 CR	GC C1 NPRAYERNET-3WDD2Z7	
10-May-24 CR	Hope Frances HOPE	
10-May-24 CR	MRS WISEMAN L E WISEMAN	
10-May-24 CR	STAMFORD J A	
10-May-24 CR	HILLIER A&AC	
10-May-24 CR	PAYPAL PPWDL53V222223ARRL	
10-May-24 CR	Stripe Payments UK STRIPE	
10-May-24 CR	GC C1 NPRAYERNET-SK99JXB	
13-May-24 CR	GAMMADORAN TRUST GAMMA	
14-May-24 CR	GC C1 NPRAYERNET-P8GCW78	
15-May-24 CR	CAF2405101425CF	
15-May-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO	
15-May-24 CR	MCWATT G E & AI	
15-May-24 CR	GC C1 NPRAYERNET-8D6XNWC	
16-May-24 CR	CAF2405132940CF	
16-May-24 CR	GC C1 NPRAYERNET-YM58DSR	
16-May-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH	
20-May-24 CR	STWDSHP/	
20-May-24 DD	GOCARDLESS	20
20-May-24 CR	C BOWRING BOWRING C	
20-May-24 CR	JANE LLOYD Lisa Hut	
20-May-24 CR	CHRIST CHURCH WOOD CCW monthly gift	
20-May-24 CR	GC C1 NPRAYERNET-C89M4GN	
21-May-24 CR	GC C1 NPRAYERNET-7PTYXC6	
22-May-24 CR	DOBSON J+P DOBSONJPC	
22-May-24 CR	NETWORK GRANT FROM NETWORK	
22-May-24 CR	GC C1 NPRAYERNET-SP6CPBB	
23-May-24 CR	DUCKER DUCKER A	
23-May-24 CR	Stripe Payments UK STRIPE	
23-May-24 CR	Stripe Payments UK STRIPE	
24-May-24 DD	STEW. SERVS / UKET	1491.12
24-May-24 CR	GC C1 NPRAYERNET-DFXPWFX	
24-May-24 BP	Faith Lift Book Advert	300
25-May-24 CR	Louise Everard & D Monthly Support	
28-May-24 DD	GOCARDLESS	25
28-May-24 CR	BURNARD L. BURNARD	
28-May-24 CR	Owen Helen HELEN OWEN DONATE	
28-May-24 CR	Johnson Colin CHARITY DONATION	
28-May-24 CR	WORTHINGTON JJ NO REF	
28-May-24 CR	GC C1 NPRAYERNET-A9YT9ZX	

29-May-24 CR	GC C1 NPRAYERNET-K44VYWJ	
30-May-24 CR	NETWORK GRANT FROM NETWORK	
31-May-24 CR	CAF2405285868CF	
31-May-24 BP	Carl Brettle Exp Jun	462.72
31-May-24 CR	THE KNGBOR CEN CHARITABLE DONATIO	
31-May-24 CR	GC C1 NPRAYERNET-AAQKKZH	
1-Jun-24 BP	Rick Yates INV211584	150
3-Jun-24 DD	EVANGELICAL ALLIAN	20
3-Jun-24 CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O	
3-Jun-24 CR	Smith Judith SMITH RE&JM	
3-Jun-24 CR	TIMOTHY DAVID BERR BERRY T D	
3-Jun-24 CR	PAULJEANBLAKEY BLAKEY P A	
3-Jun-24 CR	W PARKER WILL PARKER	
3-Jun-24 CR	MR WILKINSON MR C WILKINSON	
3-Jun-24 CR	KINGDOM POWER MI KINGDOM POWER MINI	
3-Jun-24 CR	MADDOCKS MJ MADDOCKS MJ	
3-Jun-24 CR	POOL N KUB F POOL	
3-Jun-24 CR	DAVID WILLIAMS WILLIAMS	
3-Jun-24 CR	Stripe Payments UK STRIPE	
3-Jun-24 CR	Stripe Payments UK STRIPE	
3-Jun-24 BP	GW & B KILLA ADMIN JUN	150
3-Jun-24 CR	GC C1 NPRAYERNET-SPGNQ5F	
4-Jun-24 CR	BINCZAK P. BINCZAK	
4-Jun-24 CR	PAYPAL PPWDL53V222232THHQ	
4-Jun-24 CR	GC C1 NPRAYERNET-VN6V6XB	
5-Jun-24 CR	TURNING THE TIDE, REGULAR SUPPORT	
5-Jun-24 CR	MCILGORM RC NPN	
5-Jun-24 DR	TOTAL CHARGES TO 14MAY2024	5.8
5-Jun-24 CR	GC C1 NPRAYERNET-WFPQS8W	
6-Jun-24 CR	CLUROE M J CLUROE M J	
6-Jun-24 CR	GC C1 NPRAYERNET-XVP43HK	
7-Jun-24 CR	C NALL-EVANS	
7-Jun-24 CR	GC C1 NPRAYERNET-A36A7EY	
8-Jun-24 BP	Faith Lift Karen B Payment	250
10-Jun-24 CR	Hope Frances HOPE	
10-Jun-24 CR	Topping Anne NEIGHBOURHOOD NET	
10-Jun-24 CR	STAMFORD J A	
10-Jun-24 CR	HILLIER A&AC	
10-Jun-24 CR	MRS WISEMAN L E WISEMAN	
10-Jun-24 CR	Stripe Payments UK STRIPE	
11-Jun-24 CR	HMRC CHARITIES	
11-Jun-24 CR	GAMMADORAN TRUST GAMMA	
11-Jun-24 CR	GC C1 NPRAYERNET-45YGRFK	

12-Jun-24 CR	GC C1 NPRAYERNET-C7ETAED	
13-Jun-24 CR	CAF24061020813CF	
13-Jun-24 CR	GC C1 NPRAYERNET-2P27SMZ	
14-Jun-24 CR	CAF2406111848CF	
14-Jun-24 CR	GC C1 NPRAYERNET-KPA55RD	
14-Jun-24 CR	PAYPAL PPWDL53V222233C5GA	
17-Jun-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO	
17-Jun-24 CR	MCWATT G E & AI	
17-Jun-24 CR	GC C1 NPRAYERNET-ZGRHNSZ	
17-Jun-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH	
18-Jun-24 CR	GC C1 NPRAYERNET-342PFEZ	
19-Jun-24 CR	GC C1 NPRAYERNET-KRVFD24	
20-Jun-24 CR	STWDSHP/	
20-Jun-24 DD	GOCARDLESS	20
20-Jun-24 CR	C BOWRING BOWRING C	
20-Jun-24 CR	JANE LLOYD Lisa Hut	
20-Jun-24 CR	CHRIST CHURCH WOOD CCW monthly gift	
20-Jun-24 CR	GC C1 NPRAYERNET-HC46VT5	
21-Jun-24 CR	GC C1 NPRAYERNET-GTMPX7M	
21-Jun-24 CR	CARL BRETTLE CHASE	
24-Jun-24 DD	STEW. SERVS / UKET	1491.12
24-Jun-24 CR	DOBSON J+P DOBSONJPC	
24-Jun-24 CR	DUCKER DUCKER A	
24-Jun-24 CR	Stripe Payments UK STRIPE	
24-Jun-24 CR	Stripe Payments UK STRIPE	
24-Jun-24 CR	GC C1 NPRAYERNET-FHYY3KK	
25-Jun-24 CR	Johnson Colin CHARITY DONATION	
25-Jun-24 CR	WORTHINGTON JJ NO REF	
25-Jun-24 CR	BURNARD L. BURNARD	
25-Jun-24 CR	Louise Everard & D Monthly Support	
25-Jun-24 BP	Faith Lift Welcome packs	200
25-Jun-24 CR	GC C1 NPRAYERNET-QF7SQ3K	
26-Jun-24 CR	Owen Helen HELEN OWEN DONATE	
27-Jun-24 CR	GC C1 NPRAYERNET-TGFZ9WB	
27-Jun-24 CR	HAZELDINE PR+SM PRH GIFTAID 270624	
28-Jun-24 DD	GOCARDLESS	25
28-Jun-24 CR	THE KNGBOR CEN CHARITABLE DONATIO	
28-Jun-24 BP	Carl Brettle 1/2 Expenses	231.36
28-Jun-24 CR	PAYPAL PPWDL53V222222QEUE	
28-Jun-24 CR	GC C1 NPRAYERNET-BAVRD2H	
1-Jul-24 CR	Smith Judith SMITH RE&JM	
1-Jul-24 CR	OLUSOLA OLAFIMIHAN OLAFIMIHAN O	
1-Jul-24 CR	TIMOTHY DAVID BERR BERRY T D	

1-Jul-24 CR	PAULJEANBLAKEY BLAKEY P A	
1-Jul-24 CR	W PARKER WILL PARKER	
1-Jul-24 CR	DAVID WILLIAMS WILLIAMS	
1-Jul-24 CR	POOL N KUB F POOL	
1-Jul-24 CR	KINGDOM POWER MI KINGDOM POWER MINI	
1-Jul-24 CR	MADDOCKS MJ MADDOCKS MJ	
1-Jul-24 CR	NETWORK GRANT FROM NETWORK	
1-Jul-24 BP	GW & B KILLA N006	150
1-Jul-24 BP	Rick Yates INV211607	150
1-Jul-24 CR	GC C1 NPRAYERNET-KGW2C56	
2-Jul-24 CR	CAF2406271268CF	
2-Jul-24 BP	Carl Brettle Chase	162.72
2-Jul-24 CR	GC C1 NPRAYERNET-BKAMERF	
3-Jul-24 DD	EVANGELICAL ALLIAN	20
3-Jul-24 CR	MR WILKINSON MR C WILKINSON	
3-Jul-24 CR	GC C1 NPRAYERNET-N9DZSXC	
4-Jul-24 CR	BINCZAK P. BINCZAK	
4-Jul-24 BP	Carl Brettle Expenses	50
4-Jul-24 CR	PAYPAL PPWDL53V22222ZWWY	
4-Jul-24 BP	Carl Brettle Expenses	40
4-Jul-24 CR	Stripe Payments UK STRIPE	
4-Jul-24 CR	Stripe Payments UK STRIPE	
5-Jul-24 CR	MCILGORM RC NPN	
5-Jul-24 CR	TURNING THE TIDE, REGULAR SUPPORT	
5-Jul-24 CR	NETWORK GRANT FROM NETWORK	
5-Jul-24 CR	GC C1 NPRAYERNET-BW7BSYY	
6-Jul-24 DR	TOTAL CHARGES TO 14JUN2024	5
8-Jul-24 CR	C NALL-EVANS	
8-Jul-24 CR	CLUROE M J CLUROE M J	
8-Jul-24 CR	Topping Anne NEIGHBOURHOOD NET	
8-Jul-24 CR	GC C1 NPRAYERNET-Y2HYRVQ	
9-Jul-24 BP	Carl Brettle Laser Toner	266.15
9-Jul-24 CR	GC C1 NPRAYERNET-A8ZSF3H	
10-Jul-24 CR	Hope Frances HOPE	
10-Jul-24 CR	MRS WISEMAN L E WISEMAN	
10-Jul-24 CR	HILLIER A&AC	
10-Jul-24 CR	STAMFORD J A	
10-Jul-24 BP	Karen Brittain INV 009	37.5
10-Jul-24 BP	Rick Yates INV211619	150
10-Jul-24 CR	Stripe Payments UK STRIPE	
10-Jul-24 CR	GC C1 NPRAYERNET-A35NB9K	
11-Jul-24 CR	GAMMADORAN TRUST GAMMA	
12-Jul-24 CR	HMRC CHARITIES	

12-Jul-24 CR	GC C1 NPRAYERNET-4MJ8GW8	
14-Jul-24 BP	Carl Brettle Stamps	112.5
15-Jul-24 CR	CAF24071018733CF	
15-Jul-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO	
15-Jul-24 CR	MCWATT G E & AI	
15-Jul-24 CR	GC C1 NPRAYERNET-PFPZ2E5	
16-Jul-24 CR	CAF2407111773CF	
16-Jul-24 CR	GC C1 NPRAYERNET-S4AYPV7	
16-Jul-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH	
18-Jul-24 CR	STWDSHP/	
18-Jul-24 DD	GOCARDLESS	20
18-Jul-24 CR	GC C1 NPRAYERNET-ZKWS2NF	
19-Jul-24 CR	GC C1 NPRAYERNET-69SQ4H5	
20-Jul-24 CR	CHRIST CHURCH WOOD CCW monthly gift	
22-Jul-24 CR	C BOWRING BOWRING C	
22-Jul-24 CR	JANE LLOYD Lisa Hut	
22-Jul-24 CR	DOBSON J+P DOBSONJPC	
22-Jul-24 CR	GC C1 NPRAYERNET-9JRBXAQ	
23-Jul-24 CR	DUCKER DUCKER A	
23-Jul-24 CR	GC C1 NPRAYERNET-X2CDPKD	
24-Jul-24 DD	STEW. SERVS / UKET	1489.92
24-Jul-24 CR	Stripe Payments UK STRIPE	
24-Jul-24 CR	GC C1 NPRAYERNET-V5PNVW3	
25-Jul-24 CR	CAF24072239569CF	
25-Jul-24 CR	Johnson Colin CHARITY DONATION	
25-Jul-24 CR	WORTHINGTON JJ NO REF	
25-Jul-24 CR	BURNARD L. BURNARD	
25-Jul-24 CR	Louise Everard & D Monthly Support	
25-Jul-24 CR	GC C1 NPRAYERNET-ZNRHKP4	
26-Jul-24 CR	Owen Helen HELEN OWEN DONATE	
29-Jul-24 DD	GOCARDLESS	25
29-Jul-24 CR	PAYPAL PPWDL53V2222429T9S	
29-Jul-24 CR	THE KNGBOR CEN CHARITABLE DONATIO	
29-Jul-24 CR	GC C1 NPRAYERNET-ZPC5VH5	
30-Jul-24 BP	Carl Brettle Aug Exp	462.72
30-Jul-24 CR	GC C1 NPRAYERNET-2V9SX73	
31-Jul-24 BP	GW & B KILLA ADMIN AUG	150
31-Jul-24 CR	PAYPAL PPWDL53V22224ZVNZU	
31-Jul-24 CR	GC C1 NPRAYERNET-J2KNNQ8	
1-Aug-24 CR	Smith Judith SMITH RE&JM	
1-Aug-24 CR	KINGDOM POWER MI KINGDOM POWER MINI	
1-Aug-24 CR	MADDOCKS MJ MADDOCKS MJ	
1-Aug-24 CR	PAULJEANBLAKEY BLAKEY P A	

1-Aug-24 CR	TIMOTHY DAVID BERR BERRY T D	
1-Aug-24 CR	DAVID WILLIAMS WILLIAMS	
1-Aug-24 CR	W PARKER WILL PARKER	
1-Aug-24 CR	POOL N KUB F POOL	
1-Aug-24 CR	Stripe Payments UK STRIPE	
1-Aug-24 CR	GC C1 NPRAYERNET-KBJMN7C	
2-Aug-24 CR	GC C1 NPRAYERNET-EMFNQA4	
2-Aug-24 CR	BROWN KL & JE Gift Keith Brown	
3-Aug-24 BP	Faith Lift Scam Leaflet	1700
5-Aug-24 DD	EVANGELICAL ALLIAN	20
5-Aug-24 CR	BINCZAK P. BINCZAK	
5-Aug-24 CR	MR WILKINSON MR C WILKINSON	
5-Aug-24 CR	TURNING THE TIDE, REGULAR SUPPORT	
5-Aug-24 CR	MCILGORM RC NPN	
5-Aug-24 DR	TOTAL CHARGES TO 14JUL2024	5
5-Aug-24 CR	Stripe Payments UK STRIPE	
5-Aug-24 CR	Stripe Payments UK STRIPE	
5-Aug-24 CR	GC C1 NPRAYERNET-5A8CA8Z	
6-Aug-24 CR	CLUROE M J CLUROE M J	
6-Aug-24 CR	PAYPAL PPWDL53V22222ZGC6	
6-Aug-24 CR	GC C1 NPRAYERNET-ZPE4NXN	
7-Aug-24 CR	C NALL-EVANS	
7-Aug-24 CR	GC C1 NPRAYERNET-RMSM6V7	
8-Aug-24 CR	Topping Anne NEIGHBOURHOOD NET	
8-Aug-24 CR	Stripe Payments UK STRIPE	
9-Aug-24 CR	NETWORK GRANT FROM NETWORK	
9-Aug-24 CR	GC C1 NPRAYERNET-B2GHTMF	
12-Aug-24 CR	Hope Frances HOPE	
12-Aug-24 CR	MRS WISEMAN L E WISEMAN	
12-Aug-24 CR	HILLIER A&AC	
12-Aug-24 CR	STAMFORD J A	
12-Aug-24 CR	GAMMADORAN TRUST GAMMA	
12-Aug-24 CR	GC C1 NPRAYERNET-PXGHEAF	
13-Aug-24 CR	GC C1 NPRAYERNET-7JG6Z57	
14-Aug-24 CR	HMRC CHARITIES	
14-Aug-24 CR	NETWORK GRANT FROM NETWORK	
14-Aug-24 CR	GC C1 NPRAYERNET-R72TS9S	
15-Aug-24 CR	CAF2408123562CF	
15-Aug-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO	
15-Aug-24 CR	MCWATT G E & AI	
15-Aug-24 CR	Johnson Colin DONATION	
15-Aug-24 CR	GC C1 NPRAYERNET-NDMZAPJ	
16-Aug-24 BP	Carl Brettle Conf Statement	34

16-Aug-24 CR	GC C1 NPRAYERNET-Q7CTE47	
16-Aug-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH	
19-Aug-24 CR	STWDSHP/	
19-Aug-24 CR	Stripe Payments UK STRIPE	
20-Aug-24 DD	GOCARDLESS	20
20-Aug-24 CR	C BOWRING BOWRING C	
20-Aug-24 CR	JANE LLOYD Lisa Hut	
20-Aug-24 CR	CHRIST CHURCH WOOD CCW monthly gift	
20-Aug-24 CR	GC C1 NPRAYERNET-HWX2Q5D	
21-Aug-24 CR	GC C1 NPRAYERNET-BWF3Q5J	
22-Aug-24 CR	DOBSON J+P DOBSONJPC	
22-Aug-24 CR	Stripe Payments UK STRIPE	
22-Aug-24 CR	GC C1 NPRAYERNET-TJ5RSJC	
23-Aug-24 DD	STEW. SERVS / UKET	1489.92
23-Aug-24 CR	DUCKER DUCKER A	
24-Aug-24 CR	NETWORK GRANT FROM NETWORK	
24-Aug-24 CR	FAITH LIFT LIMITED Comissiob	
24-Aug-24 BP	Carl Brettle Exp Sept	462.72
25-Aug-24 CR	Louise Everard & D Monthly Support	
26-Aug-24 BP	Karen Brittain INV 10	48.75
27-Aug-24 CR	Owen Helen HELEN OWEN DONATE	
27-Aug-24 CR	BURNARD L. BURNARD	
27-Aug-24 CR	Johnson Colin CHARITY DONATION	
27-Aug-24 CR	WORTHINGTON JJ NO REF	
27-Aug-24 CR	GC C1 NPRAYERNET-XZ8NV6P	
28-Aug-24 DD	GOCARDLESS	25
28-Aug-24 CR	GC C1 NPRAYERNET-STQTGGR	
28-Aug-24 CR	PAYPAL PPWDL53V222242L6JQ	
29-Aug-24 CR	GC C1 NPRAYERNET-6S4DVDT	
31-Aug-24 CR	THE KNGBOR CEN CHARITABLE DONATIO	
1-Sep-24 BP	Carl Brettle Welcome Packs	250
2-Sep-24 CR	Smith Judith SMITH RE&JM	
2-Sep-24 CR	KINGDOM POWER MI KINGDOM POWER MINI	
2-Sep-24 CR	PAULJEANBLAKEY BLAKEY P A	
2-Sep-24 CR	TIMOTHY DAVID BERR BERRY T D	
2-Sep-24 CR	POOL N KUB F POOL	
2-Sep-24 CR	DAVID WILLIAMS WILLIAMS	
2-Sep-24 CR	W PARKER WILL PARKER	
2-Sep-24 CR	MADDOCKS MJ MADDOCKS MJ	
2-Sep-24 CR	GC C1 NPRAYERNET-RR3CSZ6	
2-Sep-24 BP	GW & B KILLA ADMIN SEP	150
3-Sep-24 DD	DVLA-VK58KUU FIRST PAYMENT	58.65
3-Sep-24 DD	EVANGELICAL ALLIAN	20

3-Sep-24 CR	MR WILKINSON MR C WILKINSON	
3-Sep-24 CR	Stripe Payments UK STRIPE	
3-Sep-24 CR	Stripe Payments UK STRIPE	
3-Sep-24 CR	GC C1 NPRAYERNET-HC2B6X5	
4-Sep-24 CR	BINCZAK P. BINCZAK	
4-Sep-24 CR	Stripe Payments UK STRIPE	
5-Sep-24 CR	TURNING THE TIDE, REGULAR SUPPORT	
5-Sep-24 CR	MCILGORM RC NPN	
5-Sep-24 DR	TOTAL CHARGES TO 14AUG2024	5
5-Sep-24 CR	GC C1 NPRAYERNET-VM5WNH5	
6-Sep-24 CR	CHQ IN AT 407080	
6-Sep-24 CR	CLUROE M J CLUROE M J	
6-Sep-24 CR	GC C1 NPRAYERNET-JBRKFAB	
9-Sep-24 CR	C NALL-EVANS	
9-Sep-24 CR	Topping Anne NEIGHBOURHOOD NET	
9-Sep-24 CR	GC C1 NPRAYERNET-JJ8MEHC	
10-Sep-24 CR	CAF2409051647CF	
10-Sep-24 CR	Hope Frances HOPE	
10-Sep-24 CR	MRS WISEMAN L E WISEMAN	
10-Sep-24 CR	STAMFORD J A	
10-Sep-24 CR	HILLIER A&AC	
10-Sep-24 CR	PAYPAL PPWDL53V222252EXHQ	
10-Sep-24 CR	Stripe Payments UK STRIPE	
10-Sep-24 CR	GC C1 NPRAYERNET-RK4WXAR	
11-Sep-24 CR	GAMMADORAN TRUST GAMMA	
12-Sep-24 CR	CAF2409092945CF	
12-Sep-24 CR	GC C1 NPRAYERNET-M7466YD	
13-Sep-24 CR	CAF2409101657CF	
13-Sep-24 CR	GC C1 NPRAYERNET-3D3ZRRE	
14-Sep-24 BP	Carl Brettle London Train	242.35
16-Sep-24 CR	CAF2409111619CF	
16-Sep-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO	
16-Sep-24 CR	MCWATT G E & AI	
16-Sep-24 BP	Karen Brittain Monitor	69.99
16-Sep-24 CR	GC C1 NPRAYERNET-WRWW3K	
16-Sep-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH	
17-Sep-24 CR	PAYPAL PPWDL53V22224286KA	
17-Sep-24 CR	Stripe Payments UK STRIPE	
17-Sep-24 CR	GC C1 NPRAYERNET-YYGNMRX	
18-Sep-24 CR	HMRC CHARITIES	
18-Sep-24 CR	GC C1 NPRAYERNET-SRMY7JM	
19-Sep-24 CR	STWDSHP/	
19-Sep-24 DD	GOCARDLESS	20

19-Sep-24 CR	GC C1 NPRAYERNET-VBHP9CN	
20-Sep-24 CR	C BOWRING BOWRING C	
20-Sep-24 CR	JANE LLOYD Lisa Hut	
20-Sep-24 CR	CHRIST CHURCH WOOD CCW monthly gift	
20-Sep-24 BP	Rick Yates INV211626	150
20-Sep-24 BP	Rick Yates INV211642	150
20-Sep-24 CR	GC C1 NPRAYERNET-RSYJKFY	
21-Sep-24 CR	EVANGELIC GRANT FROM NETWORK	
21-Sep-24 CR	EVANGELIC GRANT FROM NETWORK	
23-Sep-24 CR	DUCKER DUCKER A	
23-Sep-24 CR	GC C1 NPRAYERNET-7WMKKGM	
24-Sep-24 DD	STEW. SERVS / UKET	1489.92
24-Sep-24 BP	Faith Lift Postage	135
24-Sep-24 CR	EVANGELIC GRANT FROM NETWORK	
24-Sep-24 CR	Stripe Payments UK STRIPE	
24-Sep-24 CR	GC C1 NPRAYERNET-VFRFNQR	
25-Sep-24 CR	Johnson Colin CHARITY DONATION	
25-Sep-24 CR	WORTHINGTON JJ NO REF	
25-Sep-24 CR	BURNARD L. BURNARD	
25-Sep-24 CR	Louise Everard & D Monthly Support	
25-Sep-24 CR	GC C1 NPRAYERNET-39R3X8R	
25-Sep-24 BP	GW & B KILLA N009	150
26-Sep-24 CR	Owen Helen HELEN OWEN DONATE	
27-Sep-24 CR	GC C1 NPRAYERNET-XTWESRX	
30-Sep-24 DD	GOCARDLESS	25
30-Sep-24 CR	THE KNGBOR CEN CHARITABLE DONATIO	
30-Sep-24 CR	Stripe Payments UK STRIPE	
30-Sep-24 CR	GC C1 NPRAYERNET-AYTAZQK	
1-Oct-24 DD	DVLA-VK58KUU	29.31
1-Oct-24 CR	Smith Judith SMITH RE&JM	
1-Oct-24 CR	PAULJEANBLAKEY BLAKEY P A	
1-Oct-24 CR	DAVID WILLIAMS WILLIAMS	
1-Oct-24 CR	MADDOCKS MJ MADDOCKS MJ	
1-Oct-24 CR	TIMOTHY DAVID BERR BERRY T D	
1-Oct-24 CR	KINGDOM POWER MI KINGDOM POWER MINI	
1-Oct-24 CR	W PARKER WILL PARKER	
1-Oct-24 CR	POOL N KUB F POOL	
1-Oct-24 BP	Carl Brett Oct Expenses	462.72
1-Oct-24 CR	FAITH LIFT LIMITED Charity Gift	
1-Oct-24 BP	Karen Brittain Inv 010	217.5
1-Oct-24 CR	EVANGELIC GRANT FROM NETWORK	
1-Oct-24 BP	Rick Yates INV211658	150
1-Oct-24 CR	GC C1 NPRAYERNET-QQ36G2E	

2-Oct-24 CR	GC C1 NPRAYERNET-BKQKWE9	
3-Oct-24 DD	EVANGELICAL ALLIAN	20
3-Oct-24 CR	MR WILKINSON MR C WILKINSON	
3-Oct-24 CR	PAYPAL PPWDL53V2222528ERS	
3-Oct-24 CR	Stripe Payments UK STRIPE	
3-Oct-24 CR	GC C1 NPRAYERNET-X663NWT	
4-Oct-24 CR	BINCZAK P. BINCZAK	
4-Oct-24 CR	Stripe Payments UK STRIPE	
6-Oct-24 DR	TOTAL CHARGES TO 14SEP2024	5.8
7-Oct-24 CR	C NALL-EVANS	
7-Oct-24 CR	TURNING THE TIDE, REGULAR SUPPORT	
7-Oct-24 CR	MCILGORM RC NPN	
7-Oct-24 CR	CLUROE M J CLUROE M J	
7-Oct-24 CR	Stripe Payments UK STRIPE	
7-Oct-24 CR	GC C1 NPRAYERNET-WH27BKB	
8-Oct-24 CR	Topping Anne NEIGHBOURHOOD NET	
8-Oct-24 CR	GC C1 NPRAYERNET-FYWKJGM	
9-Oct-24 CR	HMRC CHARITIES	
9-Oct-24 CR	GC C1 NPRAYERNET-GJRA2G2	
10-Oct-24 CR	Hope Frances HOPE	
10-Oct-24 CR	MRS WISEMAN L E WISEMAN	
10-Oct-24 CR	HILLIER A&AC	
10-Oct-24 CR	STAMFORD J A	
10-Oct-24 CR	Stripe Payments UK STRIPE	
10-Oct-24 CR	GC C1 NPRAYERNET-5RCJ9W2	
11-Oct-24 CR	GAMMADORAN TRUST GAMMA	
14-Oct-24 CR	GC C1 NPRAYERNET-W2T3FFM	
15-Oct-24 CR	CAF2410101581CF	
15-Oct-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO	
15-Oct-24 CR	MCWATT G E & AI	
15-Oct-24 CR	GC C1 NPRAYERNET-6QXTNH9	
16-Oct-24 CR	CAF2410111665CF	
16-Oct-24 CR	GC C1 NPRAYERNET-TCPNB3A	
16-Oct-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH	
17-Oct-24 CR	STWDSHP/	
17-Oct-24 CR	Stripe Payments UK STRIPE	
18-Oct-24 DD	GOCARDLESS	20
18-Oct-24 CR	GC C1 NPRAYERNET-EWMQVRB	
20-Oct-24 CR	CHRIST CHURCH WOOD CCW monthly gift	
21-Oct-24 CR	C BOWRING BOWRING C	
21-Oct-24 CR	JANE LLOYD Lisa Hut	
21-Oct-24 CR	GC C1 NPRAYERNET-96QVS78	
22-Oct-24 CR	GC C1 NPRAYERNET-XBXXKGY	

23-Oct-24 CR	DUCKER DUCKER A	
23-Oct-24 CR	EVANGELIC GRANT FROM NETWORK	
24-Oct-24 DD	STEW. SERVS / UKET	1489.92
24-Oct-24 CR	Stripe Payments UK STRIPE	
24-Oct-24 CR	GC C1 NPRAYERNET-4SXP89	
25-Oct-24 CR	Johnson Colin CHARITY DONATION	
25-Oct-24 CR	WORTHINGTON JJ NO REF	
25-Oct-24 CR	BURNARD L. BURNARD	
25-Oct-24 CR	EVANGELIC GRANT FROM NETWORK	
25-Oct-24 CR	Louise Everard & D Monthly Support	
25-Oct-24 CR	GC C1 NPRAYERNET-9CAERAT	
28-Oct-24 DD	GOCARDLESS	25
28-Oct-24 CR	Owen Helen HELEN OWEN DONATE	
29-Oct-24 CR	EVANGELIC GRANT FROM NETWORK	
29-Oct-24 BP	Churches Together Inv 4192	150
29-Oct-24 BP	Churches Together Inv 4421	153.45
29-Oct-24 CR	PAYPAL PPWDL53V22224ZZ7UU	
29-Oct-24 CR	GC C1 NPRAYERNET-MEF2WQN	
31-Oct-24 CR	THE KNGBOR CEN CHARITABLE DONATIO	
31-Oct-24 CR	GC C1 NPRAYERNET-BQSCZ9D	
1-Nov-24 DD	DVLA-VK58KUU	29.31
1-Nov-24 CR	Smith Judith SMITH RE&JM	
1-Nov-24 BP	Carl Brettle Bills Nov	462.72
1-Nov-24 CR	PAULJEANBLAKEY BLAKEY P A	
1-Nov-24 BP	GW & B KILLA ADMIN NOV	150
1-Nov-24 CR	TIMOTHY DAVID BERR BERRY T D	
1-Nov-24 CR	MADDOCKS MJ MADDOCKS MJ	
1-Nov-24 CR	DAVID WILLIAMS WILLIAMS	
1-Nov-24 CR	KINGDOM POWER MI KINGDOM POWER MINI	
1-Nov-24 CR	W PARKER WILL PARKER	
1-Nov-24 CR	POOL N KUB F POOL	
1-Nov-24 CR	Stripe Payments UK STRIPE	
1-Nov-24 CR	GC C1 NPRAYERNET-7NYKJ87	
3-Nov-24 BP	Rick Yates INV211679	150
4-Nov-24 DD	EVANGELICAL ALLIAN	20
4-Nov-24 CR	BINCZAK P. BINCZAK	
4-Nov-24 CR	MR WILKINSON MR C WILKINSON	
4-Nov-24 CR	FAITH LIFT LIMITED Commission	
4-Nov-24 CR	Stripe Payments UK STRIPE	
4-Nov-24 CR	Stripe Payments UK STRIPE	
4-Nov-24 CR	GC C1 NPRAYERNET-FNSV8E9	
5-Nov-24 CR	MCILGORM RC NPN	
5-Nov-24 CR	TURNING THE TIDE, REGULAR SUPPORT	

5-Nov-24 DR	TOTAL CHARGES TO 14OCT2024	5
5-Nov-24 CR	Stripe Payments UK STRIPE	
5-Nov-24 CR	GC C1 NPRAYERNET-7FT9N5D	
6-Nov-24 CR	CLUROE M J CLUROE M J	
6-Nov-24 CR	GC C1 NPRAYERNET-68CNZBZ	
7-Nov-24 CR	C NALL-EVANS	
7-Nov-24 CR	GC C1 NPRAYERNET-X9V72V4	
8-Nov-24 CR	Topping Anne NEIGHBOURHOOD NET	
8-Nov-24 CR	Stripe Payments UK STRIPE	
8-Nov-24 CR	PAYPAL PPWDL53V22222Z8NL	
11-Nov-24 CR	Hope Frances HOPE	
11-Nov-24 CR	GAMMADORAN TRUST GAMMA	
11-Nov-24 CR	MRS WISEMAN L E WISEMAN	
11-Nov-24 CR	STAMFORD J A	
11-Nov-24 CR	HILLIER A&AC	
11-Nov-24 CR	GC C1 NPRAYERNET-GAEVK9A	
12-Nov-24 CR	GC C1 NPRAYERNET-2H8SR6B	
13-Nov-24 CR	GC C1 NPRAYERNET-CANNWXA	
14-Nov-24 CR	CAF24111118171CF	
14-Nov-24 CR	GC C1 NPRAYERNET-C923XQ6	
15-Nov-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO	
15-Nov-24 CR	MCWATT G E & AI	
15-Nov-24 CR	GC C1 NPRAYERNET-VKM485S	
15-Nov-24 CR	EVANGELIC GRANT FROM NETWORK	
18-Nov-24 CR	HMRC CHARITIES	
18-Nov-24 BP	Carl Brettle Bills Dec	462.72
18-Nov-24 CR	EVANGELIC GRANT FROM NETWORK	
18-Nov-24 BP	World Prayer Centr Partnership Grant	2000
18-Nov-24 CR	GC C1 NPRAYERNET-27WAVQC	
18-Nov-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH	
19-Nov-24 DD	DVLA-YD55CNY FIRST PAYMENT	29.34
19-Nov-24 CR	GC C1 NPRAYERNET-B4AJMB8	
20-Nov-24 DD	GOCARDLESS	20
20-Nov-24 CR	JANE LLOYD Lisa Hut	
20-Nov-24 CR	CHRIST CHURCH WOOD CCW monthly gift	
20-Nov-24 CR	Stripe Payments UK STRIPE	
20-Nov-24 CR	GC C1 NPRAYERNET-JC6P7AB	
20-Nov-24 CR	EVANGELIC GRANT FROM NETWORK	
20-Nov-24 BP	Carl Brettle Scam Leaflet	405
21-Nov-24 CR	STWDSHP/	
21-Nov-24 CR	CAF2411183326CF	
21-Nov-24 BP	Carl Brettle Promo Cards	65.99
21-Nov-24 CR	Stripe Payments UK STRIPE	

21-Nov-24 CR	GC C1 NPRAYERNET-8KZ9DKC	
21-Nov-24 BP	G N Hutt & L J Hut Expenses	142.78
22-Nov-24 CR	GC C1 NPRAYERNET-57F89HR	
25-Nov-24 DD	STEW. SERVS / UKET	1489.92
25-Nov-24 CR	Johnson Colin CHARITY DONATION	
25-Nov-24 CR	WORTHINGTON JJ NO REF	
25-Nov-24 CR	DUCKER DUCKER A	
25-Nov-24 CR	Louise Everard & D Monthly Support	
25-Nov-24 CR	Stripe Payments UK STRIPE	
26-Nov-24 CR	Owen Helen HELEN OWEN DONATE	
26-Nov-24 CR	GC C1 NPRAYERNET-VEMGGWQ	
27-Nov-24 CR	GC C1 NPRAYERNET-2E7WWRB	
28-Nov-24 DD	GOCARDLESS	25
28-Nov-24 CR	GC C1 NPRAYERNET-MMJHHRE	
29-Nov-24 CR	PAYPAL PPWDL53V22222PEN8	
29-Nov-24 CR	Stripe Payments UK STRIPE	
29-Nov-24 CR	GC C1 NPRAYERNET-BX6QQS8	
29-Nov-24 CR	THE KNGBOR CEN CHARITABLE DONATIO	
1-Dec-24 BP	GW & B KILLA ADMIN DEC	150
1-Dec-24 BP	Faith Lift Scam Leaflet	250
1-Dec-24 CR	PAYPAL PPWDL53V22222RWE2	
2-Dec-24 CR	PAULJEANBLAKEY BLAKEY P A	
2-Dec-24 CR	TIMOTHY DAVID BERR BERRY T D	
2-Dec-24 CR	Smith Judith SMITH RE&JM	
2-Dec-24 CR	MADDOCKS MJ MADDOCKS MJ	
2-Dec-24 CR	DAVID WILLIAMS WILLIAMS	
2-Dec-24 CR	W PARKER WILL PARKER	
2-Dec-24 CR	POOL N KUB F POOL	
2-Dec-24 CR	KINGDOM POWER MI KINGDOM POWER MINI	
3-Dec-24 DD	EVANGELICAL ALLIAN	20
3-Dec-24 CR	MR WILKINSON MR C WILKINSON	
3-Dec-24 BP	Dinter Global Mini Conf Gift	75
3-Dec-24 CR	GC C1 NPRAYERNET-CV8KQWD	
4-Dec-24 CR	BINCZAK P. BINCZAK	
4-Dec-24 CR	Stripe Payments UK STRIPE	
4-Dec-24 CR	Stripe Payments UK STRIPE	
5-Dec-24 CR	MCILGORM RC NPN	
5-Dec-24 CR	TURNING THE TIDE, REGULAR SUPPORT	
5-Dec-24 CR	Stripe Payments UK STRIPE	
5-Dec-24 CR	GC C1 NPRAYERNET-449SMVC	
6-Dec-24 CR	CLUROE M J CLUROE M J	
6-Dec-24 DR	TOTAL CHARGES TO 14NOV2024	5
6-Dec-24 BP	Rick Yates INV211699	150

9-Dec-24 CR	C NALL-EVANS	
9-Dec-24 CR	Topping Anne NEIGHBOURHOOD NET	
9-Dec-24 CR	GC C1 NPRAYERNET-F5CXGCW	
10-Dec-24 CR	Hope Frances HOPE	
10-Dec-24 CR	STAMFORD J A	
10-Dec-24 CR	HILLIER A&AC	
10-Dec-24 CR	MRS WISEMAN L E WISEMAN	
10-Dec-24 CR	Stripe Payments UK STRIPE	
10-Dec-24 CR	GC C1 NPRAYERNET-WYGA7JT	
11-Dec-24 CR	HMRC CHARITIES	
11-Dec-24 CR	GAMMADORAN TRUST GAMMA	
12-Dec-24 CR	GC C1 NPRAYERNET-PPQN3KA	
13-Dec-24 CR	CAF2412102215CF	
13-Dec-24 CR	Stripe Payments UK STRIPE	
13-Dec-24 CR	GC C1 NPRAYERNET-9WX7HX2	
14-Dec-24 BP	G N Hutt & L J Hut Expenses	248
16-Dec-24 CR	CAF2412112148CF	
16-Dec-24 CR	R FOLA-TAIWO RACHAEL FOLA TAIWO	
16-Dec-24 CR	MCWATT G E & AI	
16-Dec-24 CR	GC C1 NPRAYERNET-NNGH74X	
16-Dec-24 CR	PAYPAL PPWDL53V2222428VJU	
16-Dec-24 CR	NEW LIFE CHRISTIAN NEW LIFE CHURCH	
17-Dec-24 CR	GC C1 NPRAYERNET-EFZ4FFV	
18-Dec-24 CR	GC C1 NPRAYERNET-EVHJNTK	
19-Dec-24 CR	STWDSHP/	
19-Dec-24 DD	GOCARDLESS	20
19-Dec-24 CR	GC C1 NPRAYERNET-FR3G7GX	
20-Dec-24 DD	STEW. SERVS / UKET	1489.92
20-Dec-24 CR	JANE LLOYD Lisa Hut	
20-Dec-24 CR	FAITH LIFT LIMITED Commission	
20-Dec-24 CR	EVANGELIC GRANT FROM NETWORK	
20-Dec-24 CR	CARL BRETTLE CHASE	
20-Dec-24 CR	FAITH LIFT LIMITED Commission	
20-Dec-24 CR	CHRIST CHURCH WOOD CCW monthly gift	
20-Dec-24 CR	GC C1 NPRAYERNET-WV2F7YT	
22-Dec-24 CR	EVANGELIC GRANT FROM NETWORK	
22-Dec-24 BP	Carl Brettle Jan Exp	462.72
23-Dec-24 CR	DUCKER DUCKER A	
23-Dec-24 CR	Stripe Payments Uk neighbourhood pr	
23-Dec-24 CR	Stripe Payments UK STRIPE	
23-Dec-24 CR	GC C1 NPRAYERNET-E3TYFX	
24-Dec-24 CR	Stripe Payments Uk neighbourhood pr	
24-Dec-24 CR	GC C1 NPRAYERNET-5PK7JS7	

25-Dec-24 CR	Louise Everard & D Monthly Support	
25-Dec-24 CR	PAYPAL PPWDL53V222232C7HN	
27-Dec-24 CR	Owen Helen HELEN OWEN DONATE	
27-Dec-24 CR	Johnson Colin CHARITY DONATION	
27-Dec-24 CR	WORTHINGTON JJ NO REF	
27-Dec-24 CR	Stripe Payments UK STRIPE	
27-Dec-24 CR	GC C1 NPRAYERNET-XEZ3XVM	
28-Dec-24 CR	PAYPAL PPWDL53V222232ENLW	
28-Dec-24 BP	Carl Brettle Member Packs	250
30-Dec-24 DD	GOCARDLESS	25
30-Dec-24 CR	Stripe Payments UK STRIPE	
30-Dec-24 CR	Stripe Payments Uk neighbourhood pr	
30-Dec-24 CR	GC C1 NPRAYERNET-5E2AB3M	
31-Dec-24 CR	EVANGELIC GRANT FROM NETWORK	
31-Dec-24 BP	Rachael Fola Taiwo Nigeria Expenses	500
31-Dec-24 CR	GC C1 NPRAYERNET-FTRBFJ4	
31-Dec-24 CR	THE KNGBOR CEN CHARITABLE DONATIO	
31-Dec-24 CR	Stripe Payments Uk neighbourhood pr	
31-Dec-24 CR	Stripe Payments Uk neighbourhood pr	

Paid In Balance

150	
129.35	536.24
20	
5	
3	
20	
10	
10	
22	
5	
10	
	391.24

10	
48.44	429.68
5	
19.5	454.18
5	
10	

4.77	218.95
24.25	243.2
5	
7	
5	
9.72	269.92
15	
33.75	318.67
124.35	
10	
5	
15	
10	
9.65	
28.98	521.65
200	721.65
19.44	741.09
	591.09
10	
75	

25
15
9.66
1000
9.72 1735.47
20
63.29

30 1448.76
100.31

34.13 1193.64
49.18 1242.82
15 1257.82
15
10
10
4.77 1297.59
15
63.49 1376.08

4.72
9.72 347.42
50
25
10
10
10
4.77 457.19
10 467.19

24.25

14.49 18.21
29 47.21
250
9.72 306.93
5
20
3
10

20
10
22
5
10

19.5
24.41 155.84
750

9.54 135.38

5
10
10
5

4.77 145.15
5

14.49 164.64
5

14.49 184.13
7

9.65 200.78
178

19.26 398.04
10

5
200
10

15
28.98 667.02
75

29.16 771.18
24.41 795.59

30
25
15

19.44 885.03
19.44

64.86
30 999.33

	824.33	
100.31		
1000	1924.64	
15		
10		
15		
88.08	1593.22	
39.08	1482.3	
10		
4.72		
24.41	1521.43	
15		
	30.61	
10	40.61	
30		
10		
25		
10		
10		
19.32		
9.72	154.65	
19.26	173.91	
4.77	153.68	
250		
24.23	427.91	
5		
20		
5		
10		
20		
3		
10		
22		
10		

34.06	153.73
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5

10

50.47

9.52	108.72
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5

10

19.5

9.52	152.74
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5

9.71	167.45
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5

14.47	181.92
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176

7

9.65	374.57
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10

5

200

15

10

19.23	633.8
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48.36	664.65
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75

9.71	749.36
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30

24.35	803.71
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25

15

19.42	863.13
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19.42

30	891.55
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83.13	974.68
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15

10

15

4.76	999.44
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100.31		
500		
39.01	1638.76	

10		
4.72		
24.36	186.72	
10		
10		
15		
25		
10	256.72	
10		
14.47	281.19	
38.64		
14.47	334.3	

250		
4.76	564.06	
	101.34	
20		
5		
10		
5		
3		
20		
22		
25		
10		
10		
24.17	255.51	

10		
50.47		
48.34	194.32	
5	199.32	
5		
10		

19.5		
4.76	233.58	
7		

5	
5	
9.71	260.29
173	
33.7	286.99
10	
5	
10	
15	
9.65	
28.94	343.08
50	
200	593.08
19.42	
	567.5
24.25	
	366.75
10	
25	
15	
9.71	426.46
20	
63.19	
30	539.65
100.31	
34.06	654.02
49.07	672.82
15	687.82
15	
10	
10	
800	
4.76	1527.58
15	
63.37	1605.95
100	
4.72	

9.71	79.26
25	
10	
10	
10	
4.76	139.02
10	149.02
11.75	

33.91	
14.47	184.15
250	
250	

28.93	
	100.36
5	
20	
3	
10	
20	
10	
22	
10	
5	
34.06	239.42
18.25	

19.5	
30.95	
9.52	85.14
160.5	

10	
4.76	78.9
	73.9
5	
5	
10	
5	
5	

	24.9
7	
28.94	60.84
19.23	80.07
10	
5	
15	
10	
4.73	
9.65	
28.94	163.39
200	363.39
53.48	416.87
10	
25	
15	
19.42	486.29
20	
19.42	
30	555.71
100.31	
15	
10	
15	
34.06	710.08
92.84	802.92
10	
1000	
24.36	1837.28
15	
9.58	
4.72	1866.58
9.71	
	85.17
10	95.17
10	
10	
25	
10	
4.76	129.93

43.4	173.33
250	423.33
50	
250	
9.71	270.32
	120.32
20	
5	
20	
3	
23	
10	
5	
10	
10	
10	
48.79	
19.5	
24.35	158.96
5	
69.59	
14.28	247.83
10	
5	
4.76	261.79
5	
9.71	276.5
5	
14.47	295.97
	45.97
10	
7	
15	
10	
5	
9.65	102.62
154.25	
200	
48.17	505.04

19.42	524.46
10	
9.71	544.17
20	
24.35	
9.66	598.18
25	
15	
19.42	
30	687.6
53.48	741.08
49.07	790.15
100.31	

15	
10	
15	
4.76	915.22
39.01	
600	1554.23

10	
15	
29.13	
4.72	
24.36	146.32
25	
10	
10	
10	

14.47	15.79
10	25.79
14.47	
120	160.26

250

24.25	
4.76	182.91
5	
20	
20	

3
23
10
10
5
10
150

24.17 163.08
25

43.58 68.94

10
4.76 63.7
5

30.95

48.79
19.5 77.94
5

10
1000
4.76 1097.7
1092.7

5
5
7
9.71 1119.41

33.7 886.96
10
5
10
15

9.65
28.94 778.05
200 978.05
332

19.42	1329.47
	1216.97
10	
25	
15	
9.71	1276.68
20	
63.19	
30	1389.87
100.31	

34.06	1504.24
49.07	1553.31
15	1568.31
15	
10	
10	
4.76	1608.07
15	
63.37	1686.44

4.72	
9.71	210.95
50	
25	
10	
10	
10	
4.76	320.71
10	330.71

38.64	
250	
14.47	608.82
28.93	175.03

6.7	
9.71	41.44
5	
5	
10	
3	

20	
10	
23	
10	
19.5	
24.35	171.29
9.52	
1700	1880.81
	180.81
5	
10	
10	
5	
48.79	
9.63	
4.76	248.99
5	
28.98	
14.47	297.44
5	
14.47	316.91
7	
9.65	333.56
250	
19.23	602.79
10	
5	
10	
15	
200	
28.94	871.73
29.13	900.86
135.75	
100	
24.35	1160.96
30	
25	
15	
90	
19.42	1340.38

19.42	
30	1355.8
100.31	
34.05	1490.16

15	
10	
15	
87.89	1598.05
39.01	1637.06
10	
4.72	
24.36	1676.14

15	201.22
250	
100	
	88.5
10	98.5
	49.75

10	
10	
25	
10	
9.71	114.46

23.99	
33.91	147.36
24.17	171.53
250	421.53
	171.53

5	
5	
3	
20	
10	
10	
23	
10	
9.71	
	117.24

10	
19.5	
58.42	
38.63	165.14
5	
9.63	179.77
10	
5	
4.76	194.53
20	
5	
9.71	229.24
5	
7	
14.47	255.71
10	
10	
5	
15	
10	
35.68	
9.65	
48.17	399.21
200	599.21
25	
19.42	643.63
10	
9.71	663.34
	420.99
20	
25	
15	
24.35	
30	465.35
9.66	
14.37	
38.84	528.22
594.5	
34.06	1156.78
100.31	

49.07	1286.16
15	
10	
15	

4.76	1030.92
350	
250	1630.92
15	
39.01	1684.93

150	
4.72	
34.07	248.8
25	
10	
10	
10	
4.76	
	158.56
10	168.56
14.47	183.03

250	
9.65	
4.76	422.44

5	
3	
10	
10	
20	
5	
23	
10	

250	
-----	--

150	
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58.23	107.14
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9.52	116.66
10	
55.2	
19.5	
4.76	186.12
5	
48.79	239.91
	234.11
5	
10	
5	
5	
9.63	
4.76	273.5
7	
24.18	304.68
154.5	
19.23	478.41
10	
5	
10	
15	
9.65	
28.94	557
200	757
19.42	776.42
10	
25	
15	
53.48	879.9
20	
19.42	
30	949.32
100.31	
19.5	1069.13
34.06	1083.19
15	1098.19
15	
10	
49.07	1172.26
68.13	1240.39

15
250 1505.39

4.72
9.71 29.9
25
10
10
250
10
4.76 339.66

10 324.66
300

45.34
43.4 409.95
250
9.71 669.66

5

3

20
10
10
5
23
10
19.5
19.59 152.72
2.72

5
10
25
9.63
48.79
9.52 90.66
5
10

9.63	
9.52	119.81
5	
9.71	134.52
5	
14.47	153.99
7	
9.65	
28.98	199.62
10	
200	
5	
15	
10	
19.23	458.85
48.36	507.21
9.71	516.92
30	
24.35	571.27
25	
15	
19.42	
1000	1630.69
150.75	
2000	
19.42	
30	1368.14
83.13	1421.93
10	
15	
19.26	
4.76	
500	
	1545.95
100.31	
50	
24.39	

39.01	
	1550.89
24.36	1575.25

25	
10	
15	
10	
19.47	164.8
10	
14.47	189.27
14.47	203.74

4.76	183.5
33.91	
29.32	
24.17	
250	520.9

19.52	140.42
3	
20	
5	
10	
10	
23	
10	
5	226.42

10	
43.58	185
5	
48.79	
19.5	258.29
5	
10	
9.63	
4.76	287.68
5	

137.68

5	
7	
14.47	164.15
10	
15	
10	
5	
9.65	
48.17	261.97
142	
200	603.97
19.42	623.39
10	
24.39	
9.71	667.49
	419.49
20	
25	
15	
24.35	
19.12	
30	552.96
29.13	582.09
34.06	616.15
100.31	
49.07	745.53
10	
250	
230	
230	
50	
15	
4.76	45.37
500	
	82.65
15	
18.81	
112.64	
39.01	268.11
58.05	
34.07	360.23

10	
4.73	374.96
10	
25	
10	
19.47	
4.76	444.19
19.52	
	213.71
34.02	
19.1	
19.23	261.06
500	
33.88	
250	
97.25	
48.51	690.7

Neighbourhood Prayer Network

Report & Accounts 2024

Income

31/12/2024	31/12/2023
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£39581	£41457
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Expenditure

31/12/2024	31/12/2023
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£39237	£41569
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I confirm I am satisfied with the financial information provided and there is no cause or issue for concern.



David Butler
AAT

21/7/2025