

Eccles Street Pastors Summary Accounts Year Ending 31st Dec 2021

Total from Churches	4,620.00	Salaries	-
Total from individuals	360.00	Management Fees to Ascension Trust	800.00
Total grants received	664.25	Uniforms	-
Tax recovered on Gift Aid donations	90.00	Additional insurance	153.20
Total Interest	3.99	Team development	244.97
		DBS checks	-
		ID cards	-
Total receipts	5,738.24	Total payments	1,198.17
Opening Balance	5,046.12	Closing balance	9,586.19