

CHRISTIAN LIFE FELLOWSHIP - MEDWAY

England & Wales · Charity number 1171071

Details

Status Registered

Legal form CIO

Registered 2017-01-10

Register [View on the Charity Commission register](#)

Contact

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Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH OUR STATEMENT OF BELIEFS (SEE APPENDIX A BELOW) IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM (AND THE WORLD) AS THE TRUSTEES MAY DETERMINE

Activities: Community outreach activities including Sunday Church services, Children's Church, Food and Clothes bank, Marriage Seminars, Bible Studies, Homeless outreach and other community activities

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£47,339	£40,954	-	-
2024-04-01	£27,054	£39,603	-	-
2023-04-01	£35,022	£50,996	-	-
2022-04-01	£35,000	£51,000	-	-
2021-04-01	£39,000	£38,000	-	-

Trustees

Name	Role	Appointed
JEAN-MARC AKA-KADJO		2016-12-19
LYNETTE CELIA UMEADI		2016-01-10
NNAEMEKA COSMAS EMENEOGHA UMEADI		2016-01-10
OLU OYERINDE		2017-01-10
OZIOMA ONOCHIE		2016-12-19

Accounts

Trustees Report on Christian Life Fellowship - Medway

For 2025

On behalf of the Trustees of Christian Life Fellowship - Medway Contents

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Introduction

This document has been prepared for the Charity Commission as well as the Trustees and members of Christian Life Fellowship (CLF) - Medway (CLF - Medway) as an end of year report detailing its activities and operations throughout the year of 2025 as outlined in the following information:

- Main active components in 2025
 - Highlights of the year 2025
 - Major Challenges in 2025
 - Partnership organisations and ministries
 - Corporate goals and activities for 2025
 - Christian Life Fellowship - Medway Ministerial team and Board of Trustees
 - About Christian Life Fellowship - Medway
-

Main active components in 2025

Throughout 2025 our services were hybrid, meaning it was both face to face and online, using Zoom, YouTube and Facebook as our online platforms.

During 2025 we continued to deliberately make strides in establishing, pursuing and actioning our mission (F.I.N.D - Family, Invitation, Networking and Discipleship - “a family multi-cultural church to the community”) as well as fulfil both our

corporate and local mission (i.e. corporate vision: “..not by might but by the Holy Spirt/making disciples of Jesus” and local mission: and “Being ready for Christ’s return”) through our main active components and activities as outlined later in the highlights of the year.

These main active components of CLF - Medway in 2025 were: Outreach, discipleship, fellowship, Marriage Forum and fellowship, Parents Forum, leadership training and prayer. CLF - Medway also led special services as outlined below:

Outreach

Throughout 2025, we continued with our emphasis both collectively and individually within the corporate mission for the year “Making disciples of Jesus”. This emphasised being Kingdom minded disciples in all aspects of our daily lives. Focusing our mindset and purpose in reaching out to our community and to those in our life circles through sharing the gospel of Jesus.

Discipleship

In conjunction with our outreach emphasis and in obedience to the need to make disciples in accordance with New Testament doctrine, the following initiatives/ministries continued to help facilitate discipleship:

- Bible Studies: Personal study of the scriptures is encouraged through dedicated sessions, which can take place online, one-on-one, or in pairs. Additionally, CLF Mid-Week Study offers an opportunity for the entire church to come together online every Wednesday throughout 2025 for collective learning and reflection.
- Marriage Forum: Bi-monthly meetings for all married couples, coordinated and lead by different married couples in the church, designed to enrich and nurture marriages as well as provide a forum for open and frank discussion and input.
- Parents Forum: Throughout 2025, we remained committed to hosting our Parents' Forum, a space dedicated to strengthening and nurturing the bond between parents and children. It also served as a platform for open, honest discussions, offering valuable insights and meaningful engagement for all involved.

The following ministries, birthed by individual members within the church, continued to operate in 2025:

- o Boys Forum: Led by Olivier Aka-Kadjo, this group is dedicated to supporting the

personal growth and development of young boys. It provides a safe and open forum where they can ask questions, share experiences, and navigate the challenges of life together.

Fellowship

To continue our emphasis to help develop relationships and to help cultivate a family spirit, we continued to hold regular fellowships throughout the year both in church members' homes and at our church address.

During 2025 we held the below fellowship events:

- Men's Fellowship
- Medway Marriage Fellowship
- Fellowship BBQ
- Women's Fellowship
- Medway Breakfast
- Christmas Party

Prayer

Throughout 2025, we remained committed to our monthly half-night prayer events across the United Kingdom (UK), gathering from 10:30 PM to 2:00 AM. In addition to these, we participated in various special prayer gatherings, where some of our leaders facilitated and hosted alongside other leaders from the UK CLF family network.

We also continued our corporate 5 AM prayer sessions, dedicating an hour to unified intercession. Following on from 2024, we held two further **12-hour corporate joint prayer meeting**, which continued to be a powerful and uplifting experience.

Special Services

We held a few special services during 2025, namely:

- Prophetic Service
- Healing and Deliverance Service
- Joint service at CLF Medway branch
- Watch Night Service (We joined with the churches across the UK and overseas (online and face to face) to have a CLF wide EMBRACE service in 2025).

Decentralisation Position

Since 1st January 2017 CLF - Medway has been officially decentralised from CLF Global (CLF) – which also includes City Faith Ministries Trust (CFMT) and for the purposes of this report any reference to CLF will also include CFMT as they are the same entity), meaning that we are no longer financially and administratively dependant on CFMT's central funds or head office.

CLF - Medway, in addition to all existing CLF churches and ministries became responsible for their own legal, financial and administrative affairs, whilst remaining within the CLF family of churches and ministries. CFMT continue to act as CLF - Medway's umbrella charity.

CLF - Medway met the following criteria in order to be recognised as a church decentralised from CFMT and continue to operate under the following:

1. Recognise the apostolic leadership of the Senior Eldership in the UK and are willing to submit to their leadership as outlined in CFMT's constitution.
2. Acknowledge their membership of CLF on their website, letterheads, formal documents and include the CLF name in all their publicity.
3. Have their own pastor(s) and are submitted to the CLF Eldership in the UK and their delegated officers worldwide.
4. Are financially responsible for all their affairs and are willing to fulfil their financial obligations to CLF worldwide:
 - A recommended 15% of tithes from local Churches in the UK to be sent to Head office annually (details of this are noted within our accounts for 2024)

5. Have a formal membership of 20-35 or more adults. Formal members of a CLF Church are those members who have completed CLF's membership orientation course and have received the right-hand of fellowship.
-
-

Highlights of 2025

The highlights of 2025 are those achievements and activities that we felt underpinned the mission and vision of CLF Medway during that year.

These included:

- Enhancing our online services and streaming on YouTube, Facebook and Zoom
- Continued daily morning local prayer meetings
- Guest speakers – Pastor Frank from The Lord Church International Ministries (TLCIM), Pastor Peter, Pastor John and Pastor Evans
- Marriage Forums (every two months)
- Joint service at CLF Medway April
- Joint CLF Anniversary Service October 2025
- Baptismal Service September 2025

- Marriage Fellowship April 2025
 - CLF Medway BBQ July 2025
 - Continued partnering with Gillingham Street Angels and providing financial support
 - Women's Fellowship April & October 2025
 - Breakfast Service October 2025
 - Men's Fellowship November 2025
 - Christmas Fellowship/Party December 2025
 - Christmas hampers initiative December 2025
 - Joint Embrace Watch Night Service December 2025
-

Brief Overview of 2025

Last year, the church elders robustly pushed its values and plans in order to align members in unity so that we collectively followed the same direction. Amid this transition, we engaged in meaningful discussions with our leaders, attended a series of leadership training sessions, while also addressing heartfelt concerns to ensure we could move forward effectively as a united body. Through it all, we remained steadfast in giving thanks to the Lord, trusting Him in every step of the journey, knowing that His guidance would sustain us.

Centralisation Plans

During the latter end of 2024, the Presbytery formally communicated plans to centralise, i.e. to

bring all the existing CLF branches back together as one church.

The CLF Medway trustees initially met during 2024 and agreed in principle with the plans to centralise and during 2025 we have awaited further details on how centralisation will work in practice.

A centralisation committee was formed (made up of representatives from each CLF branch and some of the CFMT trustees) and were tasked to devise options for legal centralisation based on the current legal status of the church as a charitable trust, to receive legal advice on the options and thereafter present to the Presbytery. During 2024/2025, the committee proposed 3 options for centralisation to the Presbytery, namely:

1. CLF Medway and the other 2 CLF charities/branches merge into City Faith Ministries Trust (CFMT)
2. Establish a new Charitable Incorporated Organisation (CIO) for all four CLF branches/charities
3. CFMT will remain as is and the other CLF branches/charities merge into a CIO with a new trustee team set up to govern both CFMT and the new CIO

In 2025, the Presbytery chose option 3 and since then the Presbytery and the CFMT trustees have been working on the the next steps for

centralisation, starting with the creation of the new CIO.

Numerical Growth

Attendance at our Sunday services during 2025 was on average approximately 25 - 35 people made up of approximately 14 adults and 20 youth/children. As our services were hybrid (both face to face and online) attendance fluctuated weekly. We have continued to address this through outreach, personal invitations and prayer

Building challenge

During early 2017, we were informed by Medway council that our current venue, Hook Meadow Community Centre, was due to be knocked down and replaced by residential flats, subject to local consultation and building regulatory procedures.

No further updates were received from Medway council between 2018 and 2025 and we have continued to assess our finances and give consideration to financing a building of our own.

Partnership Organisations and Ministries

In addition to CLF-Medway's initiatives and activities, we continued to support and partner

with the following organisations in conjunction with our mission:

- St Philips & St James Church
 - Emmaus Church
 - Medway Youth Together
 - Medway Foodbank
 - Gillingham Street Angels
-

City Faith Ministries Trust corporate goals and activities for 2025

CFMT implemented the following eight goals:

1. Develop and make disciples of our Lord
Jesus for the advancement of God's Kingdom
2. Pursuing revival
3. Raising a new generation of radical children and youth
4. Strengthen our present works and identify and raise/train new missionaries
5. Continue to work towards purchasing a multi-purpose building in London
6. Pursuing Unity
7. Complete the restructuring or centralisation of CLF/UK
8. Growing as a house of prayer

CLF - Medway were encouraged to contextualise this emphasis locally.

Other areas of corporate goals and activity

CFMT Special Services:

- Anniversary weekend in March
 - Daughters of the King
 - Tipping Point
 - Local Half Night Prayers for each branch
 - Corporate Half Night
 - Joint Service at the end of each month
 - Men, Women, and Youth events
 - UK Congregational Leaders Meeting
 - Marriage Seminars
 - CLF Leaders Retreat
 - CLTI (Bible School) Christian Discipleship Course and Ministerial Training Course throughout the year in the UK, Ghana, Sierra Leone, and Kenya
 - Missions to Sierra Leone, Kenya, Liberia and Ghana
-

CLF Medway Board of Trustees and Ministerial Team

CLF Medway Board of Trustees

The Board of Trustees are responsible for all the legal and financial administration of the charity that CLF - Medway is registered under. They are the final authority for the Trust when it comes to legal and financial decisions.

The current board of Trustees consist of:

- Nickelas Thompson – Chair of Trustees
- Lynette Umeadi – Trustee
- Meka Umeadi – Trustee
- Ozioma Onochie – Trustee

The leadership team

The leadership team is responsible for the spiritual and administrative oversight of CLF - Medway with all its functional components. They act as the final authority with regards to spiritual matters and work alongside the Trustees of CLF - Medway to ensure proper governance in an ex officio capacity. The leadership team as at 31st December 2025 are:

- Nickelas Thompson – Pastor
- Meka Umeadi – Pastor
- Lynette Umeadi
- Melanie Thompson
- Ozioma Onochie
- Nnenna Onochie
- Olivier Aka-Kadjo
- Peter Edobor

About CLF Medway

F.I.N.D CLF – MEDWAY is a family church and registered charity committed to serving the community, inspired by our faith in Jesus Christ and a desire to live and share the good news of our faith with our community.

We are a non-denominational Church and a member of the Evangelical Alliance (UK).

Our Mission

F.I.N.D CLF-MEDWAY represents our name and our mission.

The word “F.I.N.D” is also an acronym, representing who we are and what we stand for. It has the following meaning:

F = Family (Love, identity & ownership)

I = Invitation (Community & outreach)

N = Networking (Support & inter-dependence)

D = Discipleship (Christlikeness & right-living)

The scripture that underpins our mission is:

‘Proverbs 8:35 - For those who find me find life and receive favour from the LORD’

As part of our mission we are a 'Family multi-cultural church to the community'.

Our Vision

Our vision is "Being ready for Jesus' return".

Our core values

Our core values are those ideals we are unwilling to compromise as we fulfil our purpose. They are derived from our mission and embrace the following:

- Being disciples of Jesus Christ as the central focus
- Loving God whole heartedly
- Serving people unconditionally
- Healthy family lifestyles
- Servanthood and kindness
- Commitment to biblical truth and discipleship
- Personal accountability and responsibility
- Evangelism and missions oriented
- A worshipping and prayerful community
- The pursuit of God's kingdom as first priority

Our Strategy

Our strategy speaks to us of how we pursue and fulfil our mission and vision. We pursue our vision through a commitment to:

1. Prayer and the word of God
2. Evangelism and missions
3. Planting and establishing local Churches - the local Church is God's answer to world evangelism. Strong, healthy and large local Churches
4. Cell groups within each Church
5. Membership Development Program (MDP) including CLTI - being rigorous and deliberate in how we develop our members over a seven-stage process:

- Stage 1 – New Believers Course
- Stage 2 – New Members Orientation Course
- Stage 3 – Spiritual Maturity Course also
Christian Discipleship Course
- Stage 4 – Ministry Orientation for Church
Workers
- Stage 5 – Leadership Orientation course
- Stage 6 – Ministerial Training course
- Stage 7 – Ordination Process

Final Account - FY 2025

2025 Final Account

Income

	2025	2024	% Change
Tithes & Offering	21,151	25,902	-18%
Other Income	166	1,152	-86%
Other Income - Loan	-	-	-
Gift Aid	26,021	-	-

Total Income

###	27,054	75%

Expenditure

Pastorial Expenses - Car & Fuel	3,439	2,914	18%
Pastorial Expenses - Other	-	-	-
Direct Service Costs	4,947	3,533	40%
Depreciation	984	3,718	-74%
Honorarium	1,264	1,800	-30%
Insurance	-	855	-100%
Service Rental Costs	5,939	5,989	-1%
Software Licence	1,210	1,263	-4%
Other Costs	12,868	11,561	11%
Other Costs - Loan	-	-	-
Media	3,083	4,591	-33%
Head Office Cost	7,219	3,380	114%

Total Expenditure

###	39,604	3%

Net Surplus/(Deficit)

6,385	(12,550)	-151%

15%	12%

Final Account - FY 2025

2025 Final Account

Asset

2025

Fixed Asset

Computer (MAC Laptop)

-

Equipment

984

Current Asset

Bank & Cash

34,608

Total Asset

35,592

Liability

Long-Term Liability

Funds Overseen by Trustees

36,576

Accrued Expenses

-

Depreciation (Amount falling more than a year)

0.00

Current Liability

Depreciation (Amount falling within a year)

(984.00)

Total Liability

35,592

Final Account - FY 2025		Management Accounts - CLF Medwa	
2025 Final Account	Period	January	February
Snapshot			
Income			
Tithes & Offering		1142	1976
Other Income		0	0
Other Income - Loan		0	0
Gift Aid		0	0
Total Income		1,142	1,976
Expenditure			
Pastorial Salaries		0	0
Pastorial Expenses - Car & Fuel		-297.9	-165.13
Pastorial Expenses - Other		0	0
Missions		0	0
Branch Administration		0	0
Direct Service Costs		-161.35	-122.27
Depreciation		-82.00	-82.00
Honorarium		0	0
Insurance		0	0
Service Rental Costs		0	-1090.5
Software Licence		0	0
Software Training		0	0
Capital Expenditure		0	0
Other Costs		-655.64	-1253.09
Other Cost - Loan		0	0
Media		-91.38	-127.43
Departmental		0	0
Head Office Cost		0	0
Total Expenditure		(1,288)	(2,840)
Net Surplus/(Deficit)		(146)	(864)
Explainers			
% of Net S/(D) to Income		-13%	-44%



ay					
March	April	May	June	July	
1679	2220.02	1809.72	1934.6	2552.36	
0	28.6	54	0	0	
0	0	0	0	0	
0	0	0	0	24035.27	
1,679	2,249	1,864	1,935	26,588	
0	0	0	0	0	
-197.09	-260.79	-223.1	-305.19	-837.57	
0	0	0	0	0	
0	0	0	0	0	
0	0	0	0	0	
-68.93	-812.97	-129.68	-202.27	-1480.43	
-82.00	-82.00	-82.00	-82.00	-82.00	
0	0	-464	-350	-450	
0	0	0	0	0	
-449.85	0	-611.4	-593.5	-1073.7	
-656.21	0	-553.88	0	0	
0	0	0	0	0	
0	0	0	0	0	
-1098.55	-1971.15	-1792.13	-1243.46	-581.84	
0	0	0	0	0	
-51.4	-404.31	-518.68	-751.56	-252.37	
0	0	0	0	0	
0	-18.67	-12	-225	0	
(2,604)	(3,550)	(4,387)	(3,753)	(4,758)	
(925)	(1,301)	(2,523)	(1,818)	21,830	
-55%	-58%	-135%	-94%	82%	

August	September	October	November	December
2352	979	1376.36	1836.13	1294
0	72.74	0	4.99	5.99
0	0	0	0	0
478.65	0	0	1507.43	0
2,831	1,052	1,376	3,349	1,300
0	0	0	0	0
-45.06	-446.17	-171.12	-174.96	-314.73
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
-69.91	-743.67	-305.34	-310.05	-540.57
-82.00	-82.00	-82.00	-82.00	-82.00
0	0	0	0	0
0	0	0	0	0
0	-1137	-983.45	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
-610.4	-1005.92	-1221.93	-632	-801.96
0	0	0	0	0
-222.98	-160.8	-85.23	-106.02	-310.97
0	0	0	0	0
0	0	0	0	-6963.71
(1,030)	(3,576)	(2,849)	(1,305)	(9,014)
1,800	(2,524)	(1,473)	2,044	(7,714)
64%	-240%	-107%	61%	-593%

Gross Total**21,151****166****-****26,021**

47,339

0**(3,439)****0****0****0****(4,947)****(984)****(1,264)****0****(5,939)****(1,210)****0****0****(12,868)****0****(3,083)****0****(7,219)**

(40,954)

6,385**13%**

Final Account - FY 2025**2025**

2025 Final Account	£
B/F Balance	18,824
Cash Inflow	47,339
Cash Outflow	(39,970)
Net Cashflow Surplus/(Deficit)	26,192
<i>Subtotal</i>	26,192
Account B	8,416
Closing Balance (Bank Stmt) (	34,608
<i>Balance as at 31 Dec 2025</i>	<u>34,607.96</u>

Check	-

2024**£**

27,655	-32%
27,054	75%
(35,885)	11%
18,824	39%
18,824	39%
7,130	18%
22,235	56%

Fixed Asset Register			
Description	Computer	Equipment	Furniture & Fittings
FY 2024			
Opening	-	4,702	-
Addition	-	-	-
Disposal	-	-	-
Depreciation	-	(3,718)	-
Closing	-	984	-
FY 2025			
Opening	-	984	-
Addition	-	-	-
Disposal	-	-	-
Depreciation	-	(984)	-
Accum. Depr.	-	-	-
Closing	-	-	-

Other Assets		Total
-		4,702
-		-
-		-
-		(3,718)
-		984
-		984
-		-
-		-
-		(984)
-		-
-		-

S/No.

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8

Date of Purchase

2021

2021

3/29/2022

4/29/2022

6/13/2022

12/7/2022

16-Feb-23

26-Jul-23

Description

Camp Tent

Streaming Equipments

'JEAN-MARC , PHOTO EQUIPMENTS , VIA MOBILE - PYMT , FP 28/03/22 10 , 34194914206790000N

'JEAN-MARC , PHOTO EQUIPMENTS , VIA MOBILE - PYMT , FP 29/04/22 10 , 13111421517625000N

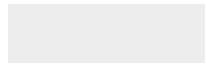
'WOODEN BAPTISTRY , BAPTISMAL POOL , VIA MOBILE - PYMT , FP 13/06/22 10 , 5111163236643900

'4753 06DEC22 , SP ESSENTIALPHOTO , BRIERLEY HILL GB

4753 13FEB23 , MPB , BRIGHTON GB

4746 25JUL23 , ANDERTONS MUSIC , GUILDFORD GB

Cost	Mthly charge	Accum.Depreciation	In-Year Depreciation
£699.89	£14.58	£524.92	£174.97
£17,702.52	£368.80	£15,858.52	£1,844.00
£1,257.00	£26.19	£942.75	£314.25
£350.00	£7.29	£262.50	£87.50
£2,165.00	£45.10	£1,623.75	£541.25
£459.99	£9.58	£344.99	£115.00
£774.95	£16.14	£355.19	£355.19
£807.00	£16.81	£285.81	£285.81
£24,216.35		£20,198.43	£3,717.97



Closing Balance	Yearly Depr. Check

£0.00	£174.97
£0.00	£4,425.63
£0.00	£314.25
(£0.00)	£87.50
£0.00	£541.25
£0.00	£115.00
£0.00	£193.74
£0.00	£201.75
(£0.00)	
(£0.00)	

FY	Date	Type
FY25	2-Jan-25	POS
FY25	6-Jan-25	POS
FY25	6-Jan-25	POS
FY25	6-Jan-25	S/O
FY25	8-Jan-25	S/O
FY25	13-Jan-25	BAC
FY25	13-Jan-25	BAC
FY25	13-Jan-25	POS
FY25	13-Jan-25	POS
FY25	13-Jan-25	POS
FY25	13-Jan-25	D/D
FY25	14-Jan-25	POS
FY25	15-Jan-25	POS
FY25	15-Jan-25	D/D
FY25	16-Jan-25	BAC
FY25	17-Jan-25	POS
FY25	20-Jan-25	BAC
FY25	20-Jan-25	DPC
FY25	20-Jan-25	POS
FY25	20-Jan-25	POS
FY25	20-Jan-25	POS
FY25	20-Jan-25	POS
FY25	20-Jan-25	POS
FY25	20-Jan-25	POS
FY25	20-Jan-25	POS
FY25	22-Jan-25	POS
FY25	23-Jan-25	BAC
FY25	23-Jan-25	DPC
FY25	23-Jan-25	POS
FY25	24-Jan-25	BAC
FY25	24-Jan-25	POS
FY25	27-Jan-25	POS
FY25	28-Jan-25	BAC
FY25	29-Jan-25	POS
FY25	30-Jan-25	POS
FY25	31-Jan-25	DPC
FY25	31-Jan-25	POS
FY25	31-Jan-25	POS
FY25	31-Jan-25	POS
FY25	3-Feb-25	BAC
FY25	3-Feb-25	DPC
FY25	3-Feb-25	DPC
FY25	3-Feb-25	DPC
FY25	5-Feb-25	POS
FY25	6-Feb-25	POS
FY25	6-Feb-25	S/O
FY25	7-Feb-25	BAC
FY25	7-Feb-25	POS
FY25	10-Feb-25	BAC
FY25	10-Feb-25	BAC
FY25	10-Feb-25	POS
FY25	10-Feb-25	POS
FY25	10-Feb-25	POS
FY25	10-Feb-25	POS
FY25	10-Feb-25	S/O

FY25	11-Feb-25 DPC
FY25	11-Feb-25 POS
FY25	11-Feb-25 POS
FY25	12-Feb-25 D/D
FY25	13-Feb-25 POS
FY25	13-Feb-25 POS
FY25	13-Feb-25 POS
FY25	13-Feb-25 D/D
FY25	14-Feb-25 POS
FY25	17-Feb-25 BAC
FY25	17-Feb-25 BAC
FY25	17-Feb-25 BAC
FY25	17-Feb-25 BAC
FY25	17-Feb-25 POS
FY25	17-Feb-25 POS
FY25	17-Feb-25 POS
FY25	17-Feb-25 POS
FY25	17-Feb-25 POS
FY25	17-Feb-25 POS
FY25	17-Feb-25 POS
FY25	17-Feb-25 POS
FY25	17-Feb-25 POS
FY25	17-Feb-25 POS
FY25	21-Feb-25 BAC
FY25	21-Feb-25 POS
FY25	24-Feb-25 DPC
FY25	24-Feb-25 DPC
FY25	24-Feb-25 POS
FY25	28-Feb-25 BAC
FY25	3-Mar-25 BAC
FY25	3-Mar-25 BAC
FY25	3-Mar-25 BAC
FY25	3-Mar-25 DPC
FY25	3-Mar-25 POS
FY25	4-Mar-25 POS
FY25	6-Mar-25 S/O
FY25	10-Mar-25 DPC
FY25	10-Mar-25 DPC
FY25	10-Mar-25 POS
FY25	10-Mar-25 POS
FY25	10-Mar-25 S/O
FY25	11-Mar-25 BAC
FY25	11-Mar-25 DPC
FY25	12-Mar-25 POS
FY25	12-Mar-25 D/D
FY25	13-Mar-25 DPC
FY25	13-Mar-25 D/D
FY25	14-Mar-25 POS
FY25	14-Mar-25 POS
FY25	17-Mar-25 BAC
FY25	17-Mar-25 BAC
FY25	17-Mar-25 DPC
FY25	17-Mar-25 POS
FY25	17-Mar-25 POS
FY25	17-Mar-25 POS
FY25	17-Mar-25 POS
FY25	21-Mar-25 BAC

[illegible]

[illegible]

FY25	19-May-25	POS
FY25	19-May-25	POS
FY25	19-May-25	POS
FY25	19-May-25	POS
FY25	19-May-25	POS
FY25	19-May-25	POS
FY25	19-May-25	POS
FY25	19-May-25	POS
FY25	19-May-25	POS
FY25	20-May-25	DPC
FY25	21-May-25	POS
FY25	23-May-25	DPC
FY25	27-May-25	POS
FY25	27-May-25	POS
FY25	27-May-25	POS
FY25	27-May-25	POS
FY25	28-May-25	BAC
FY25	29-May-25	POS
FY25	30-May-25	BAC
FY25	2-Jun-25	BAC
FY25	2-Jun-25	BAC
FY25	2-Jun-25	POS
FY25	2-Jun-25	POS
FY25	4-Jun-25	BAC
FY25	4-Jun-25	BAC
FY25	4-Jun-25	DPC
FY25	4-Jun-25	DPC
FY25	5-Jun-25	POS
FY25	6-Jun-25	DPC
FY25	6-Jun-25	POS
FY25	6-Jun-25	S/O
FY25	9-Jun-25	BAC
FY25	9-Jun-25	BAC
FY25	9-Jun-25	DPC
FY25	9-Jun-25	DPC
FY25	9-Jun-25	DPC
FY25	9-Jun-25	POS
FY25	9-Jun-25	POS
FY25	9-Jun-25	POS
FY25	9-Jun-25	POS
FY25	9-Jun-25	POS
FY25	9-Jun-25	POS
FY25	9-Jun-25	S/O
FY25	10-Jun-25	DPC
FY25	10-Jun-25	POS
FY25	11-Jun-25	D/D
FY25	12-Jun-25	BAC
FY25	13-Jun-25	D/D
FY25	16-Jun-25	BAC
FY25	16-Jun-25	BAC
FY25	16-Jun-25	POS
FY25	16-Jun-25	POS
FY25	16-Jun-25	POS
FY25	16-Jun-25	POS

[illegible]

FY25	14-Jul-25 C/L
FY25	15-Jul-25 POS
FY25	15-Jul-25 D/D
FY25	16-Jul-25 BAC
FY25	17-Jul-25 DPC
FY25	17-Jul-25 BAC
FY25	17-Jul-25 POS
FY25	17-Jul-25 POS
FY25	17-Jul-25 POS
FY25	18-Jul-25 BAC
FY25	18-Jul-25 BAC
FY25	18-Jul-25 BAC
FY25	18-Jul-25 BAC
FY25	18-Jul-25 BAC
FY25	18-Jul-25 POS
FY25	21-Jul-25 BAC
FY25	21-Jul-25 DPC
FY25	21-Jul-25 DPC
FY25	21-Jul-25 POS
FY25	21-Jul-25 POS
FY25	21-Jul-25 POS
FY25	21-Jul-25 POS
FY25	21-Jul-25 POS
FY25	21-Jul-25 POS
FY25	21-Jul-25 POS
FY25	21-Jul-25 POS
FY25	21-Jul-25 POS
FY25	21-Jul-25 POS
FY25	21-Jul-25 POS
FY25	22-Jul-25 DPC
FY25	22-Jul-25 POS
FY25	25-Jul-25 BAC
FY25	25-Jul-25 DPC
FY25	28-Jul-25 BAC
FY25	28-Jul-25 BAC
FY25	28-Jul-25 BAC
FY25	28-Jul-25 DPC
FY25	28-Jul-25 POS
FY25	28-Jul-25 POS
FY25	28-Jul-25 POS
FY25	1-Aug-25 BAC
FY25	1-Aug-25 BAC
FY25	1-Aug-25 POS
FY25	1-Aug-25 POS
FY25	4-Aug-25 BAC
FY25	4-Aug-25 BAC
FY25	4-Aug-25 POS
FY25	4-Aug-25 POS
FY25	4-Aug-25 POS
FY25	4-Aug-25 POS
FY25	6-Aug-25 S/O
FY25	7-Aug-25 POS
FY25	8-Aug-25 S/O
FY25	11-Aug-25 BAC
FY25	11-Aug-25 DPC
FY25	11-Aug-25 DPC

FY25	11-Aug-25	POS
FY25	12-Aug-25	BAC
FY25	13-Aug-25	D/D
FY25	14-Aug-25	DPC
FY25	14-Aug-25	POS
FY25	14-Aug-25	D/D
FY25	15-Aug-25	DPC
FY25	18-Aug-25	BAC
FY25	18-Aug-25	BAC
FY25	18-Aug-25	POS
FY25	22-Aug-25	DPC
FY25	22-Aug-25	POS
FY25	26-Aug-25	DPC
FY25	26-Aug-25	POS
FY25	26-Aug-25	POS
FY25	27-Aug-25	BAC
FY25	28-Aug-25	DPC
FY25	28-Aug-25	BAC
FY25	29-Aug-25	POS
FY25	1-Sep-25	BAC
FY25	1-Sep-25	BAC
FY25	1-Sep-25	POS
FY25	1-Sep-25	POS
FY25	3-Sep-25	DPC
FY25	3-Sep-25	DPC
FY25	3-Sep-25	DPC
FY25	4-Sep-25	DPC
FY25	4-Sep-25	POS
FY25	5-Sep-25	POS
FY25	5-Sep-25	POS
FY25	5-Sep-25	POS
FY25	5-Sep-25	POS
FY25	5-Sep-25	POS
FY25	5-Sep-25	POS
FY25	5-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	S/O
FY25	8-Sep-25	S/O
FY25	10-Sep-25	POS
FY25	11-Sep-25	DPC
FY25	11-Sep-25	POS
FY25	11-Sep-25	D/D
FY25	15-Sep-25	DPC
FY25	15-Sep-25	POS
FY25	15-Sep-25	POS

FY25	15-Sep-25	POS
FY25	15-Sep-25	POS
FY25	15-Sep-25	POS
FY25	15-Sep-25	POS
FY25	15-Sep-25	POS
FY25	15-Sep-25	POS
FY25	15-Sep-25	D/D
FY25	16-Sep-25	BAC
FY25	17-Sep-25	DPC
FY25	18-Sep-25	POS
FY25	19-Sep-25	POS
FY25	19-Sep-25	POS
FY25	22-Sep-25	BAC
FY25	22-Sep-25	BAC
FY25	22-Sep-25	DPC
FY25	22-Sep-25	POS
FY25	22-Sep-25	POS
FY25	22-Sep-25	POS
FY25	22-Sep-25	POS
FY25	23-Sep-25	POS
FY25	24-Sep-25	BAC
FY25	25-Sep-25	BAC
FY25	25-Sep-25	DPC
FY25	29-Sep-25	BAC
FY25	29-Sep-25	BAC
FY25	29-Sep-25	POS
FY25	29-Sep-25	POS
FY25	29-Sep-25	POS
FY25	30-Sep-25	BAC
FY25	1-Oct-25	DPC
FY25	3-Oct-25	BAC
FY25	3-Oct-25	BAC
FY25	3-Oct-25	POS
FY25	3-Oct-25	POS
FY25	6-Oct-25	DPC
FY25	6-Oct-25	POS
FY25	6-Oct-25	POS
FY25	6-Oct-25	POS
FY25	6-Oct-25	POS
FY25	6-Oct-25	POS
FY25	6-Oct-25	S/O
FY25	6-Oct-25	C/L
FY25	8-Oct-25	POS
FY25	8-Oct-25	S/O
FY25	9-Oct-25	BAC
FY25	9-Oct-25	BAC
FY25	9-Oct-25	POS
FY25	10-Oct-25	POS
FY25	13-Oct-25	BAC
FY25	13-Oct-25	BAC
FY25	13-Oct-25	DPC
FY25	13-Oct-25	DPC
FY25	13-Oct-25	POS
FY25	13-Oct-25	POS
FY25	13-Oct-25	D/D
FY25	14-Oct-25	DPC

FY25	14-Oct-25	POS
FY25	15-Oct-25	D/D
FY25	16-Oct-25	BAC
FY25	16-Oct-25	DPC
FY25	17-Oct-25	DPC
FY25	20-Oct-25	POS
FY25	20-Oct-25	POS
FY25	22-Oct-25	POS
FY25	22-Oct-25	POS
FY25	23-Oct-25	DPC
FY25	23-Oct-25	POS
FY25	23-Oct-25	POS
FY25	27-Oct-25	POS
FY25	27-Oct-25	POS
FY25	28-Oct-25	BAC
FY25	30-Oct-25	POS
FY25	31-Oct-25	DPC
FY25	3-Nov-25	BAC
FY25	4-Nov-25	BAC
FY25	4-Nov-25	POS
FY25	5-Nov-25	POS
FY25	6-Nov-25	POS
FY25	6-Nov-25	S/O
FY25	7-Nov-25	POS
FY25	7-Nov-25	POS
FY25	7-Nov-25	POS
FY25	10-Nov-25	DPC
FY25	10-Nov-25	DPC
FY25	10-Nov-25	DPC
FY25	10-Nov-25	POS
FY25	10-Nov-25	POS
FY25	10-Nov-25	POS
FY25	10-Nov-25	S/O
FY25	11-Nov-25	BAC
FY25	11-Nov-25	BAC
FY25	12-Nov-25	D/D
FY25	13-Nov-25	POS
FY25	13-Nov-25	D/D
FY25	14-Nov-25	POS
FY25	14-Nov-25	POS
FY25	14-Nov-25	POS
FY25	14-Nov-25	POS
FY25	14-Nov-25	POS
FY25	14-Nov-25	POS
FY25	17-Nov-25	BAC
FY25	17-Nov-25	BAC
FY25	17-Nov-25	BAC
FY25	17-Nov-25	DPC
FY25	17-Nov-25	DPC
FY25	17-Nov-25	POS
FY25	19-Nov-25	POS
FY25	20-Nov-25	POS
FY25	20-Nov-25	POS
FY25	21-Nov-25	BAC
FY25	21-Nov-25	DPC

[illegible]

FY25	15-Dec-25 D/D
FY25	16-Dec-25 BAC
FY25	17-Dec-25 BAC
FY25	17-Dec-25 DPC
FY25	18-Dec-25 POS
FY25	18-Dec-25 POS
FY25	18-Dec-25 POS
FY25	18-Dec-25 POS
FY25	18-Dec-25 POS
FY25	22-Dec-25 POS
FY25	22-Dec-25 POS
FY25	22-Dec-25 POS
FY25	23-Dec-25 DPC
FY25	23-Dec-25 POS
FY25	24-Dec-25 BAC
FY25	24-Dec-25 POS
FY25	29-Dec-25 BAC
FY25	29-Dec-25 POS
FY25	29-Dec-25 POS
FY25	31-Dec-25 BAC

Description

6275 31DEC24 CD , SHELL GILLINGH 579, GILLINGHAM GB
 1939 03JAN25 C , SHELL GILLINGH 579, GILLINGHAM GB
 1939 05JAN25 C , DOMINION STORES , CHATHAM GB
 GILLS STRT ANGELS , FP 06/01/25 30 , 61013541390368000N
 CLF MEDWAY SAVINGS, GIFT
 BEATRICE COBBOLD , BEATRICE , FP 12/01/25 1103 , 250112110352463636
 SETH PADDAN , TYTHE , FP 12/01/25 1212 , PC0U4ZVFAGUVUK2390
 4746 10JAN25 , AMAZON* IJ4TQ5J25 , LONDON GB
 8428 10JAN25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 4753 10JAN25 C , ALDI STORES LTD , DARTFORD GB
 VODAFONE LTD , 7053647847-1003
 1921 13JAN25 , AMAZON , PRIME*X08PO3W85 , AMZN.CO.UK/PM GB
 1939 14JAN25 , KIDS SUNDAY SCHL , PLC I , O'FALLON US , USD 39.00, VRATE 1.2096, N-S TRN FE
 GOCARDLESS , CHURCHSUITE-BFDRK5
 EDOBOR PN , WM15 , FP 16/01/25 0117 , RP4670567691597400
 1939 16JAN25 C , ASDA STORES , GILLINGHAM GB
 H KOUKOUNGNON EPSE , OFFERING , FP 19/01/25 1135 , 100000001484584126
 MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 20/01/25 10 , 12130307338719000N
 1939 17JAN25 , ASDA PETROL 4794 , GILLINGHAM PI GB
 6275 18JAN25 CD , ALDI STORES LTD , GILLINGHAM BU GB
 4746 18JAN25 , RINGGO PARKING , BASINGSTOKE GB
 8428 18JAN25 CD , MEDWAY COUNCIL ON , STRE , CHATHAM GB
 1939 17JAN25 C , ALDI STORES LTD , GILLINGHAM BU GB
 6275 18JAN25 CD , SHELL GILLINGH 579, GILLINGHAM GB
 6275 18JAN25 CD , TESCO STORES 2572 , GILLINGHAM GB
 1921 22JAN25 , AMAZON.CO.U , K*F61RO2A95 , AMAZON.CO.UK GB
 O AKA-KADJO , TITHES , FP 23/01/25 1250 , 600000001495532130
 UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
 1939 22JAN25 C , ALDI STORES LTD , GILLINGHAM GB
 SETH PADDAN , TYTHE , FP 24/01/25 0940 , P0HOKXPR61TAWP9KWY
 6275 23JAN25 CD , SHELL LONSDALE , GILLINGHAM GB
 6275 25JAN25 CD , RONTEC DARLAND , GILLINGHAM GB
 UMEADI L C , TITHES & OFFERING
 1939 29JAN25 , GFM*GOFUNDME , GOFUNDME.COM IE
 1939 29JAN25 C , ALDI STORES LTD , GILLINGHAM GB
 UMEADI ZN , ZION TITHE , VIA MOBILE - LVP
 8428 30JAN25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 8428 30JAN25 CD , ASDA STORES , GILLINGHAM GB
 6275 30JAN25 CD , SHELL LONSDALE , GILLINGHAM GB
 H KOUKOUNGNON EPSE , OFFERING , FP 02/02/25 1136 , 100000001492713761
 BUAKUMA DE , Offering , VIA MOBILE - PYMT
 YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 02/02/25 10 , 62115937393200000N
 MEDWAY NORSE LTD , 85IN 1018712 , VIA MOBILE - PYMT , FP 03/02/25 10 , 3017533832434600
 6275 04FEB25 CD , STRUM & BASS LTD , GILLINGHAM GB
 4746 05FEB25 , MEDWAY NORSE LTD , NORWICH GB
 GILLS STRT ANGELS , FP 06/02/25 30 , 03023307865073000N
 SETH PADDAN , TYTHE , FP 07/02/25 1153 , PJAG3SG7DDSTTLG9SE
 1939 06FEB25 , ASDA PETROL 4794 , GILLINGHAM PI GB
 O AKA-KADJO , TITHES , FP 10/02/25 1012 , 600000001505974096
 O AKA-KADJO , OFFERING , FP 10/02/25 1150 , 400000001511147209
 1921 07FEB25 , AMZNMKTPLAC , E*TK3K21G84 , AMAZON.CO.UK GB
 1939 07FEB25 C , THE WORKS , HEMPSTEAD VA GB
 8428 07FEB25 CD , NANDOS CHATHAM , CHATHAM GB
 1939 07FEB25 C , THE WORKS , HEMPSTEAD VA GB
 CLF MEDWAY SAVINGS, GIFT

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MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 11/02/25 10 , 14173302255581000N
 1921 10FEB25 , AMZNMKTPLAC , E*TK6CP8RF4 , AMAZON.CO.UK GB
 8428 10FEB25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 VODAFONE LTD , 7053647847-1003
 8428 12FEB25 CD , MEDWAY COUNCIL , KENT GB
 4746 12FEB25 , AMAZON* RT7EV2AR4 , LONDON GB
 1939 12FEB25 C , ALDI STORES LTD , GILLINGHAM GB
 GOCARDLESS , CHURCHSUITE-BFDRK5
 1921 13FEB25 , AMAZON , PRIME*RT76N70E4 , AMZN.CO.UK/PM GB
 EDOBOR PN , WM15 , FP 17/02/25 0140 , RP4670567713659400
 H KOUKOUNGNON EPSE , OFFERING , FP 16/02/25 1132 , 300000001512885324
 BEATRICE COBBOLD , BEATRICE , FP 16/02/25 1134 , 250216113447200904
 SCANN+SPANN T/AS , TITHE , FP 16/02/25 1136 , RP4679960943255200
 1939 15FEB25 C , WANDSWORTH PARKING, WANDSWORTH GB
 6275 15FEB25 CD , SHELL GILLINGH 579, GILLINGHAM GB
 1939 15FEB25 C , ESQUIRES COFFEE , BALHAM , LONDON GB
 1921 14FEB25 , AMAZON.CO.U , K*RT52K1BG4 , AMAZON.CO.UK GB
 4746 15FEB25 , RINGGO PARKING , BASINGSTOKE GB
 6275 15FEB25 CD , ALDI STORES LTD , GILLINGHAM BU GB
 8428 15FEB25 CD , MEDWAY COUNCIL ON , STRE , CHATHAM GB
 6275 15FEB25 CD , ALDI STORES LTD , GILLINGHAM BU GB
 1939 14FEB25 , SHELL GILLINGH 579, GILLINGHAM GB
 SETH PADDAN , TYTHE , FP 21/02/25 1232 , P33P4HET5MXNE7IVOQ
 8428 20FEB25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
 UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
 4746 21FEB25 , UBER *EATS , HELP.UBER.COM GB
 UMEADI L C , TITHES & OFFERING
 J G G JOHNSON , DAPH JAHD JOHNSON , FP 02/03/25 1136 , RP4679963257162100
 SCANN+SPANN T/AS , TITHE , FP 02/03/25 1142 , RP4679963258110800
 A ADENIRAN , GIVING , FP 03/03/25 1109 , 300000001521670472
 Keane Rogers , CLF Medway , VIA MOBILE - PYMT , FP 02/03/25 10 , 14173603895843000N
 6275 28FEB25 CD , SHELL GILLINGH 579, GILLINGHAM GB
 1921 03MAR25 , ADOBE , SAGGART, DUBL IE
 GILLS STRT ANGELS , FP 06/03/25 30 , 54023313110907000N
 YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 09/03/25 10 , 29192003350011000N
 MEDWAY NORSE LTD , 85IN 000366 , VIA MOBILE - PYMT , FP 08/03/25 10 , 56152446559857000
[4746 07MAR25 , UBER *EATS , HELP.UBER.COM GB](#)
 6275 07MAR25 CD , SHELL LONSDALE , GILLINGHAM GB
 CLF MEDWAY SAVINGS, GIFT
 N+M THOMPSON , M THOMPSON , FP 11/03/25 1307 , RP4679964704698900
 THOMPSON N & M , TITHES & OFFERINGS, VIA MOBILE - PYMT
 4753 11MAR25 C , COSTCO WHOLESALE , #101 , THURROCK GB
 VODAFONE LTD , 7053647847-1003
 GEORGIU PA , PETER G , VIA MOBILE - PYMT
 GOCARDLESS , CHURCHSUITE-BFDRK5
 2622 12MAR25 CD , ALDI STORES LTD , GILLINGHAM BU GB
 1921 13MAR25 , AMAZON , PRIME*RB6UV2WF4 , AMZN.CO.UK/PM GB
 EDOBOR PN , WM15 , FP 17/03/25 0139 , RP4670567734707500
 BADMUS AYOOLA , 00000 , FP 16/03/25 1131 , FP25075010550617
 KEANE ROGERS , CLF MEDWAY , VIA MOBILE - PYMT , FP 16/03/25 10 , 45195551235643000N
 2622 14MAR25 CD , ALDI STORES LTD , GILLINGHAM GB
 2622 15MAR25 CD , MEDWAY COUNCIL ON , STRE , CHATHAM GB
 1939 14MAR25 C , THE RANGE , CHATHAM GB
 1939 16MAR25 C , DOMINION STORES , CHATHAM GB
 SETH PADDAN , TYTHE , FP 21/03/25 0808 , P6FNJAXR67NW62VF1Y

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UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 21/03/25 10 , 47075241425196000N
1939 19MAR25 C , ALDI STORES LTD , GILLINGHAM GB
SCANN+SPANN T/AS , TITHE , FP 23/03/25 1132 , RP4679966486360900
6275 22MAR25 CD , ALDI STORES LTD , GILLINGHAM BU GB
6275 21MAR25 CD , SHELL LONSDALE , GILLINGHAM GB
UMEADI L C , TITHES & OFFERING
2622 28MAR25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
6275 28MAR25 CD , SHELL LONSDALE , GILLINGHAM GB
A ADENIRAN , GIVING , FP 01/04/25 1735 , 500000001535172520
N+M THOMPSON , NICKELAS THOMPSON , FP 01/04/25 0814 , RP4679968065205200
N+M THOMPSON , MELANIE THOMPSON , FP 01/04/25 0815 , RP4679968065476900
1921 31MAR25 , RSS.COM PODCASTING, LEWES US , USD 99.00, VRATE 1.2887, N-S TRN FEE 2.1.
4746 03APR25 , NANDOS.CO.UK , LONDON GB
2622 03APR25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
6275 03APR25 CD , NANDOS GREENWICH , VILLA , GREENWICH GB
6275 03APR25 CD , SHELL LONSDALE , GILLINGHAM GB
SCANN+SPANN T/AS , TITHE , FP 06/04/25 1130 , RP4679968963783900
4746 03APR25 , NANDOS.CO.UK , LONDON GB , REFUND
YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 06/04/25 10 , 07131601314163000N
KEANE ROGERS , CLF MEDWAY , VIA MOBILE - PYMT , FP 05/04/25 10 , 33143635479156000N
GILLS STRT ANGELS , FP 07/04/25 30 , 26013535739498000N
1939 07APR25 C , ASDA STORES 4794 , GILLINGHAM PI GB
CLF MEDWAY SAVINGS, GIFT
O AKA-KADJO , OFFERING TITHES , FP 09/04/25 0859 , 600000001539233324
1939 09APR25 C , ALDI STORES LTD , GILLINGHAM BU GB
H KOUKOUNGON EPSE , OFFERING , FP 11/04/25 1431 , 400000001545718641
VODAFONE LTD , 7053647847-1003
SCANN+SPANN T/AS , TITHE , FP 13/04/25 1133 , RP4679960019766400
MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 12/04/25 10 , 12163544698821000N
1939 12APR25 , BABASHEESH , 447800817013 GB
2622 12APR25 CD , MEDWAY COUNCIL ON , STRE , CHATHAM GB
4746 12APR25 , RINGGO PARKING , BASINGSTOKE GB
6275 12APR25 CD , SHELL GILLINGH 579, GILLINGHAM GB
1939 13APR25 C , DOMINION STORES , CHATHAM GB
4746 12APR25 C , GREGGS PLC , CHATHAM GB
2622 12APR25 CD , CHATHAM HOME STORE, CHATHAM GB
1939 13APR25 , BABASHEESH , CHATHAM GB
1921 13APR25 , AMAZON , PRIME*RH0J62NC4 , AMZN.CO.UK/PM GB
9847 14APR25 , AMAZON.CO.U , K*RH5AX1MD4 , AMAZON.CO.UK GB
GOCARDLESS , CHURCHSUITE-BFDRK5
EDOBOR PN , WM15 , FP 16/04/25 0204 , RP4670567756505500
9847 14APR25 , GEAR4MUSIC LIMITED, YORK GB
9847 16APR25 , WIX.COM 1173116159, LONDON GB
THIRTYONEEIGHT , AGA3HDN-TX00275946
SCANN+SPANN T/AS , TITHE , FP 20/04/25 1249 , RP4679961069987500
YVONNE SEAGRAVE , REFRESHMENTS , VIA MOBILE - PYMT , FP 21/04/25 10 , 1418080837091800
MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 19/04/25 10 , 10185555487904000N
9847 17APR25 , CLF GREENWICH , LONDON GB
6275 21APR25 D , GEAR4MUSIC , 01 GB
2622 20APR25 CD , SHELL SHOOTERS 174, LONDON GB
6275 19APR25 D , LONDON BOROUGH , LEWISHA , 02083148294 GB
2622 18APR25 CD , ALDI STORES LTD , GILLINGHAM GB
2622 19APR25 CD , MATALAN STORE 314 , LONDON GB
9847 21APR25 , AMAZON* RA4M95PI4 , LONDON GB
2622 17APR25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB

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4746 18APR25 C , RONTEC DARLAND , GILLINGHAM GB
UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
6275 22APR25 D , GEAR4MUSIC , 01 GB
MORAG MOEKETSI , FP 27/04/25 1329 , PNVZPFB8NGGQB462H4
4753 26APR25 C , ALDI STORES LTD , DARTFORD GB , REFUND
UMEADI L C , TITHES & OFFERING
6275 25APR25 CD , SHELL MEDWAY CITY , ESTA , ROCHESTER GB
[4753 25APR25 C , ALDI STORES LTD , DARTFORD GB](#)
4753 25APR25 C , ALDI STORES LTD , DARTFORD GB
1939 25APR25 C , ASDA STORES , GILLINGHAM GB
1921 26APR25 , AMZNMKTPLAC , E*7Q7MS1SI5 , AMAZON.CO.UK GB
2622 26APR25 CD , LIDL GB GIL-MEDWAY, ROA , GILLINGHAM GB
1939 25APR25 C , ALDI STORES LTD , GILLINGHAM BU GB
2622 26APR25 CD , THE WORKS , CHATHAM GB
4753 26APR25 C , ALDI STORES LTD , DARTFORD GB
1939 25APR25 C , THE RANGE , CHATHAM GB
2622 26APR25 CD , ASDA STORES 4794 , GILLINGHAM PI GB
1921 26APR25 , AMZNMKTPLAC , E*LX54E1UZ5 , AMAZON.CO.UK GB
2622 29APR25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
N+M THOMPSON , M THOMPSON , FP 01/05/25 1010 , RP4679962916438000
N+M THOMPSON , N THOMPSON , FP 01/05/25 1011 , RP4679962916586700
1921 30APR25 , AMZNMKTPLAC , E*QS6BH7GN5 , AMAZON.CO.UK GB
6275 01MAY25 D , RINGGO PARKING , LB CROYDON GB
1921 01MAY25 , INN ON THE LAKE , KENT GB
BEATRICE COBBOLD , BEATRICE , FP 04/05/25 1153 , 250504115307300916
J G G JOHNSON , DAPH JAHD JOHNSON , FP 04/05/25 1146 , RP4679963470582100
SCANN+SPANN T/AS , TITHE , FP 04/05/25 2030 , RP4679963535110800
H KOUKOUGNON EPSE , OFFERING , FP 04/05/25 1147 , 500000001554016375
MEDWAY NORSE LTD , 85IN 000385 , VIA MOBILE - PYMT , FP 06/05/25 10 , 30124658017864000
YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 04/05/25 10 , 40132308750290000N
2622 02MAY25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
2622 02MAY25 CD , ASDA STORES 4794 , GILLINGHAM PI GB
1939 04MAY25 C , DOMINION STORES , CHATHAM GB
4753 02MAY25 C , ALDI STORES LTD , DARTFORD GB
6275 01MAY25 CD , SHELL GILLINGH 579, GILLINGHAM GB
GILLS STRT ANGELS , FP 06/05/25 30 , 30013740514428000N
MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 07/05/25 10 , 34193357374382000N
CLF MEDWAY SAVINGS, GIFT
6275 08MAY25 D , GEAR4MUSIC , 01 GB , REFUND
SCANN+SPANN T/AS , TITHE , FP 11/05/25 1133 , RP4679964515552300
MR N D THOMPSON , Power lead monies , VIA MOBILE - PYMT
2622 11MAY25 CD , DOMINION STORES , CHATHAM GB
6275 08MAY25 CD , COOKHOUSE N PUB , 410138 , GILLINGHAM GB
9847 11MAY25 , AMAZON*JP1N37CM5 , LONDON GB
9847 09MAY25 , AMAZON.CO.U , K*6G12F0X35 , AMAZON.CO.UK GB
1921 10MAY25 , ECAMM.COM , NORTH ANDOVER US , USD 384.00, VRATE 1.3209, N-S TRN FEE 7
9847 12MAY25 , AMZNMKTPLAC , E*J81TQ4R35 , AMAZON.CO.UK GB
VODAFONE LTD , 7053647847-1003
1921 13MAY25 , AMAZON , PRIME*VF0IT76C5 , AMZN.CO.UK/PM GB
GOCARDLESS , CHURCHSUITE-BFDRK5
EDOBOR PN , WM15 , FP 16/05/25 0127 , RP4670567778090800
MJ MENSAH , CLF MEDWAY , VIA MOBILE - PYMT , FP 16/05/25 10 , 28010542907237000N
J G G JOHNSON , DAPH JAHD JOHNSON , FP 18/05/25 1231 , RP4679965573792300
H KOUKOUGNON EPSE , OFFERING , FP 18/05/25 1228 , 500000001561529150
J G G JOHNSON , CHRISTMAS HAMPERS , FP 18/05/25 1238 , RP4679965574742100
SCANN+SPANN T/AS , TITHE , FP 18/05/25 1230 , RP4679965573759400

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1921 16MAY25 , AMAZON* BT82J6RB5 , LONDON GB
 6275 17MAY25 CD , EXCEL PARKING GRP , -IPS , SHEFFIELD GB
 2622 16MAY25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 1939 17MAY25 C , LEE SERVICE , STATION , LONDON GB
 6275 17MAY25 CD , MCDONALDS , CHATHAM GB
 2622 17MAY25 CD , MEDWAY COUNCIL ON , STRE , CHATHAM GB
 2622 17MAY25 CD , NOODLE STOP , CHATHAM, MED GB
 9847 17MAY25 , RINGGO PARKING , BASINGSTOKE GB
 6275 17MAY25 CD , ICELAND , CHATHAM GB
 1939 18MAY25 C , DOMINION STORES , CHATHAM GB
 ITORO EDOBOR , CLF MEDWAY , VIA MOBILE - PYMT , FP 20/05/25 10 , 26095928280213000N
 4753 20MAY25 , PROPRESENTER.COM , SFTW , ALPHARETTA US , USD 226.80, VRATE 1.3249, N-S
 UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
 1939 25MAY25 , CLF GREENWICH , LONDON GB
 2622 23MAY25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 9847 23MAY25 , CHRISTIAN , COPYRIGHT LI , EAST SUSSEX GB
 6275 24MAY25 CD , SHELL GILLINGH 579, GILLINGHAM GB
 UMEADI L C , TITHES & OFFERING
 1939 28MAY25 C , ALDI STORES LTD , GILLINGHAM GB
 SETH PADDAN , TYTHE , FP 30/05/25 1213 , P0NS6YKJIDM7H7XRYS
 O AKA-KADJO , OFFERING TITHES , FP 31/05/25 1250 , 600000001568964109
 J G G JOHNSON , DAPH JAHD JOHNSON , FP 01/06/25 1134 , RP4679967891420800
 2622 30MAY25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 6275 30MAY25 CD , SHELL GILLINGH 579, GILLINGHAM GB
 N+M THOMPSON , N THOMPSON , FP 03/06/25 2341 , RP4679968362807100
 N+M THOMPSON , M THOMPSON , FP 03/06/25 2340 , RP4679968362764700
 To A/C 81034814 , UMEADI N V99 , Via Mobile Xfer
 Peter Mensah , Peter Mensah , VIA MOBILE - PYMT , FP 04/06/25 10 , 36075853860608000N
[1939 04JUN25 C , ALDI STORES LTD , GILLINGHAM GB](#)
 MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 05/06/25 10 , 06193803090102000N
 9847 05JUN25 , MEDWAY NORSE LTD , NORWICH GB
 GILLS STRT ANGELS , FP 06/06/25 30 , 64023504081360000N
 SEAGRAVE YNN BPO , YVONNE. OFFERING , FP 08/06/25 1133 , RP4659980908048300
 O AKA-KADJO , OFFERING TITHES , FP 09/06/25 1303 , 400000001579221845
 N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 09/06/25 10 , 31114640069638000
 YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 07/06/25 10 , 16111203630777000N
 N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 09/06/25 10 , 08114549341844000
 6275 08JUN25 CD , SHELL GILLINGH 579, GILLINGHAM GB
 9847 07JUN25 , WIX.COM 1182069993, LONDON GB
 6275 07JUN25 CD , ALDI STORES LTD , GILLINGHAM BU GB
 1939 07JUN25 C , TST-PRINCE OF , PECKHAM , LONDON GB
 1939 07JUN25 C , TST-PRINCE OF , PECKHAM , LONDON GB
 6275 07JUN25 CD , ICELAND , GILLINGHAM 2 GB
 2622 06JUN25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 CLF MEDWAY SAVINGS, GIFT
 KEANE ROGERS , CLF MEDWAY , VIA MOBILE - PYMT , FP 09/06/25 10 , 29225504079293000N
 1939 09JUN25 , ASDA PETROL 4794 , GILLINGHAM PI GB
 VODAFONE LTD , 7053647847-1003
 H KOUKOUNGNON EPSE , OFFERING , FP 11/06/25 2253 , 300000001579173413
 GOCARDLESS , CHURCHSUITE-BFDRK5
 SEAGRAVE YNN BPO , YVONNE. OFFERING , FP 15/06/25 1133 , RP4659981789308900
 EDOBOR PN , WM15 , FP 16/06/25 0139 , RP4670567799276400
 6275 14JUN25 D , RINGGO PARKING , BASINGSTOKE GB
 9847 14JUN25 C , ALDI STORES LTD , GILLINGHAM BU GB
 1921 13JUN25 , AMAZON , PRIME*G553D18T5 , AMZN.CO.UK/PM GB
 9847 14JUN25 , SAVERS HEALTH & , BEAUTY , RAINHAM GB

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6275 15JUN25 CD , SHELL LONSDALE , GILLINGHAM GB
9847 14JUN25 C , CARD FACTORY , RAINHAM GB
9847 16JUN25 , AMAZON* 2U3BD7X35 , LONDON GB
1939 16JUN25 , CLF GREENWICH , LONDON GB
4753 17JUN25 , ZOOM.COM , 888-799-9666 , SAN JOSE US
2622 19JUN25 CD , CREAMS CAFE , CHATHAM , CHATHAM GB
J G G JOHNSON , DAPH JAHD JOHNSON , FP 22/06/25 1127 , RP4679961157587200
UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
KEANE ROGERS , CLF MEDWAY , VIA MOBILE - PYMT , FP 21/06/25 10 , 47220344959206000N
[6275 21JUN25 CD , ICELAND , GILLINGHAM 2 GB](#)
6275 21JUN25 CD , ICELAND , GILLINGHAM 2 GB
1939 21JUN25 C , ASDA STORES 4794 , GILLINGHAM PI GB
AKA-KADJO O & H , Offerings , VIA MOBILE - PYMT
6275 26JUN25 CD , SHELL GILLINGH 579, GILLINGHAM GB
UMEADI L C , TITHES & OFFERING
9847 28JUN25 C , PAYLESS , LONDON GB
2622 29JUN25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
2622 29JUN25 CD , SE GILLINGHAM SST , CHATHAM-ME7 GB
2622 28JUN25 CD , POUNDLAND LTD - , 1937 , GILLINGHAM GB
9847 28JUN25 , LONDON BOROUGH , LEWISHA , 02083148294 GB
A ADENIRAN , GIVING , FP 01/07/25 0343 , L2JXI5300000028543
UMEADI ZN , ZION TITHE , VIA MOBILE - LVP
MEDWAY NORSE LTD , 85IN 000426 , VIA MOBILE - PYMT , FP 03/07/25 10 , 21133346178197000
MEDWAY NORSE LTD , 85IN 000406 , VIA MOBILE - PYMT , FP 03/07/25 10 , 64133141604644000
1939 02JUL25 , ALDI STORES LTD , GILLINGHAM GB
2622 02JUL25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
6275 03JUL25 CD , SKP GREENWICH , SUPERMAR , LONDON GB
6275 03JUL25 CD , SHELL SHOOTERS 174, LONDON GB
SCANN+SPANN T/AS , TITHE , FP 06/07/25 1134 , RP4679963614523600
From A/C 81034814 , UMEADI N V99 , Via Mobile Xfer
2622 05JUL25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
6275 04JUL25 CD , COOKHOUSE N PUB , 410138 , GILLINGHAM GB
1939 06JUL25 C , SPAR CHURCHILL , AVENUE , CHATHAM GB
2622 05JUL25 CD , WM MORRISONS STORE, LONDON GB
GILLS STRT ANGELS , FP 07/07/25 30 , 10013538828080000N
The Integrated Hub, Fola Oyeleye , VIA MOBILE - PYMT , FP 07/07/25 10 , 22234232022722000N
CLF MEDWAY SAVINGS, GIFT
NNAEMEKA UMEADI , Amazon Order , VIA MOBILE - PYMT
N+M THOMPSON , M THOMPSON , FP 10/07/25 1027 , RP4679964206371700
N+M THOMPSON , N THOMPSON , FP 10/07/25 1027 , RP4679964206456200
P C C OF THE CHURC, Church Of Gd Shep , VIA MOBILE - PYMT , FP 10/07/25 10 , 430556513575
VODAFONE LTD , 7053647847-1003
SCANN+SPANN T/AS , TITHE , FP 14/07/25 0843 , RP4679964783047800
N+M THOMPSON , M THOMPSON , FP 12/07/25 2346 , RP4679964646621000
CLF LIFE CENTRE , Medway psts retrt , VIA MOBILE - PYMT
YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 13/07/25 10 , 25213435098370000N
1939 13JUL25 C , DOMINION STORES , CHATHAM GB
2622 11JUL25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
9847 11JUL25 , AMAZON* R75YP5094 , LONDON GB
6275 13JUL25 CD , SHELL LONSDALE , GILLINGHAM GB
2622 13JUL25 CD , SPAR CHURCHILL , AVENUE , CHATHAM GB
1921 13JUL25 , AMAZON , PRIME*R79LR35C4 , AMZN.CO.UK/PM GB
2622 13JUL25 CD , SE CHATHAM SST , CHATHAM-ME4 GB
6275 11JUL25 CD , TESCO PFS 3443 , WYCOMBE SOUTH GB
9847 12JUL25 , AMZNMKTPLAC , E*R701B9XQ4 , AMAZON.CO.UK GB
9847 11JUL25 , AMAZON* R77LK9054 , LONDON GB

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BMACH 11JUL
6275 14JUL25 D , EDEN ECOMMERCE , CHESTER GB
GOCARDLESS , CHURCHSUITE-BFDRK5
EDOBOR PN , WM15 , FP 16/07/25 0114 , RP4670567820940500
UMEADI ZN , ZION TITHE , VIA MOBILE - LVP
HMRC CHARITIES , ZD01598
1939 16JUL25 C , ALDI STORES LTD , GILLINGHAM BU GB
1939 16JUL25 C , ALDI STORES LTD , GILLINGHAM GB
1939 16JUL25 C , ALDI STORES LTD , GILLINGHAM BU GB
HMRC CHARITIES , ZD01598
HMRC CHARITIES , ZD01598
HMRC CHARITIES , ZD01598
HMRC CHARITIES , ZD01598
HMRC CHARITIES , ZD01598
1921 17JUL25 , AMAZON* RY5QP71E4 , LONDON GB
H KOUKOUNGNON EPSE , OFFERING , FP 19/07/25 1050 , 400000001601886112
From A/C 81034814 , UMEADI N V99 , Via Mobile Xfer
KEANE ROGERS , CLF MEDWAY , VIA MOBILE - PYMT , FP 20/07/25 10 , 22085538936245000N
6275 18JUL25 CD , ALDI STORES LTD , GILLINGHAM BU GB
1939 18JUL25 C , ASDA PETROL 4794 , GILLINGHAM PI GB
6275 19JUL25 D , RINGGO PARKING , BASINGSTOKE GB
6275 19JUL25 D , RINGGO PARKING , BASINGSTOKE GB
6275 19JUL25 CD , LONDON CASH , CARRY , CHATHAM GB
6275 19JUL25 CD , TESCO STORES 2572 , GILLINGHAM GB
2622 19JUL25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
6275 19JUL25 CD , ESSO GILLINGHAM , MEDWAY GB
2622 19JUL25 CD , ALDI STORES LTD , GILLINGHAM GB
2622 19JUL25 CD , MEDWAY COUNCIL , KENT GB
2622 19JUL25 CD , ICELAND , CHATHAM GB
PETER MENSAH , Emm & Gloria Medwy , VIA MOBILE - PYMT , FP 22/07/25 10 , 561413291526570
2622 21JUL25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
O AKA-KADJO , OFFERING TITHES , FP 25/07/25 0719 , 200000001596089476
UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
MENSAH MJ , TRANSFER , FP 25/07/25 2142 , RP4679966657578200
O AKA-KADJO , OFFERING TITHES , FP 26/07/25 1336 , 300000001604444452
UMEADI L C , TITHES & OFFERING
KEANE ROGERS , CLF MEDWAY , VIA MOBILE - PYMT , FP 26/07/25 10 , 56142214184398000N
2622 25JUL25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
9847 25JUL25 , AMAZON* RS9UY7IO4 , LONDON GB
6275 25JUL25 CD , RONTEC DARLAND , GILLINGHAM GB
N+M THOMPSON , N THOMPSON , FP 01/08/25 1223 , RP4679967808858200
N+M THOMPSON , M THOMPSON , FP 01/08/25 0953 , RP4679967768504200
1939 31JUL25 C , ALDI STORES LTD , GILLINGHAM GB
1939 31JUL25 C , ALDI STORES LTD , GILLINGHAM GB
SEAGRAVE YNN BPO , OFFERING , FP 03/08/25 1129 , RP4659988375756300
A ADENIRAN , GIVING , FP 04/08/25 0520 , 600000001605955526
2622 01AUG25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
6275 02AUG25 CD , ONE STOP 6417 , CHATHAM GB
1939 03AUG25 C , SPAR CHURCHILL , AVENUE , CHATHAM GB
1939 03AUG25 C , DOMINION STORES , CHATHAM GB
GILLS STRT ANGELS , FP 06/08/25 30 , 32023312592553000N
1921 06AUG25 , RESTREAM, INC. , AUSTIN US , USD 190.00, VRATE 1.3256, N-S TRN FEE 3.94
CLF MEDWAY SAVINGS, GIFT
O AKA-KADJO , OFFERING TITHES , FP 09/08/25 1051 , 300000001612620560
UMEADI ZN , ZION'S OFFERING , VIA MOBILE - LVP
KEANE ROGERS , Train fare , VIA MOBILE - PYMT , FP 09/08/25 10 , 32144843649276000N

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9847 10AUG25 , AMZNMKTPLAC , E*RF95G6SR4 , AMAZON.CO.UK GB
HMRC CHARITIES , ZD01598
VODAFONE LTD , 7053647847-1003
UMEADI ZN , ZION TITHE+Offerin, VIA MOBILE - LVP
1921 13AUG25 , AMAZON , PRIME*RM96L7ZT4 , AMZN.CO.UK/PM GB
GOCARDLESS , CHURCHSUITE-BFDRK5
MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 15/08/25 10 , 36174947217391000N
ONOC&ONO , OFFERING , FP 17/08/25 0843 , 186405633480718001
EDOBOR PN , WM15 , FP 18/08/25 0134 , RP4670567843225500
1939 17AUG25 C , DOMINION STORES , CHATHAM GB
UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
1939 21AUG25 C , ALDI STORES LTD , GILLINGHAM GB
KEANE ROGERS , TRAIN FARE , VIA MOBILE - PYMT , FP 24/08/25 10 , 06073422761262000N
6275 22AUG25 CD , ICELAND , GILLINGHAM 2 GB
1939 24AUG25 C , DOMINION STORES , CHATHAM GB
BEATRICE COBBOLD , BEATRICE , FP 27/08/25 0935 , 250827093533974426
UMEADI ZN , ZION TITHE , VIA MOBILE - LVP
UMEADI L C , TITHES & OFFERING
1921 28AUG25 , XL DISPLAYS LTD , PETERBOROUGH GB
N+M THOMPSON , M THOMPSON , FP 01/09/25 0841 , RP4679962643917200
N+M THOMPSON , N THOMPSON , FP 01/09/25 0842 , RP4679962644044600
6275 29AUG25 CD , RONTEC DARLAND , GILLINGHAM GB
2622 31AUG25 CD , MFG BLACKHEATH , LONDON GB
MEDWAY NORSE LTD , 85IN 000443 , VIA MOBILE - PYMT , FP 02/09/25 10 , 51202308049746000
P C C OF THE CHURC, CHURCH OF GD SHEP , VIA MOBILE - PYMT , FP 03/09/25 10 , 3212213629
MEDWAY NORSE LTD , 85IN 000460 , VIA MOBILE - PYMT , FP 02/09/25 10 , 26202520761052000
From A/C 34071423 , UMEADI N & LC , Via Mobile Xfer
9847 04SEP25 , AMZNMKTPLAC , E*ZT9XS0C64 , AMAZON.CO.UK GB
2622 04SEP25 CD , REAL CHINA , TAKEAWAY , LONDON GB
9847 04SEP25 , AMAZON* ZT2CT6N04 , LONDON GB
9847 04SEP25 , AMAZON* ZT6G83NS4 , LONDON GB
2622 04SEP25 CD , TESCO STORES 5432 , GREENWICH GB
9847 04SEP25 , AMAZON* ZT9AA0N94 , LONDON GB
2622 04SEP25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
2622 04SEP25 CD , TASTY AFRICAN , RESTAUR , LONDON GB
9847 06SEP25 , AMZNMKTPLACE , AMAZON.CO.UK GB , REFUND
1939 05SEP25 , ASDA PETROL 4794 , GILLINGHAM PI GB
6275 06SEP25 CD , SHELL LONSDALE , GILLINGHAM GB
1939 07SEP25 C , DOMINION STORES , CHATHAM GB
2622 06SEP25 CD , ATLANTIS FISH , MARGATE GB
6275 06SEP25 CD , KIDDIES CORNER MMS, RAMSGATE GB
2622 06SEP25 CD , SQ *LIFE'S A BEACH, MARGATE GB
2622 06SEP25 CD , ATLANTIS FISH , MARGATE GB
2622 06SEP25 CD , DREAMLAND , BIRMINGHAM GB
6275 06SEP25 D , RINGGO PARKING , MAIDSTONE GB
6275 06SEP25 D , RINGGO PARKING , MAIDSTONE GB
6275 06SEP25 D , RINGGO PARKING , MAIDSTONE GB
CLF MEDWAY SAVINGS, GIFT
GILLS STRT ANGELS , CLF MEDWAY , FP 08/09/25 30 , 05013503439061000N
9847 09SEP25 , AMAZON* Z81CA4FZ4 , LONDON GB
UMEADI ZN , ZION TITHE , VIA MOBILE - LVP
4753 10SEP25 , AMAZON* Z84DQ5ED4 , LONDON GB
VODAFONE LTD , 7053647847-1003
BASSETOWN LIMITED , KingdomSon2025-001, VIA MOBILE - PYMT , FP 12/09/25 10 , 572220220
1921 13SEP25 , AMAZON , PRIME*NA6MD7U75 , AMZN.CO.UK/PM GB
2622 12SEP25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB

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6275 12SEP25 D , CLF GREENWICH , LONDON GB
2622 13SEP25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
2622 13SEP25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
6275 12SEP25 CD , ESSO GILLINGHAM , MEDWAY GB
2622 13SEP25 CD , THE RANGE , CHATHAM GB
2622 13SEP25 CD , ASDA STORES 4794 , GILLINGHAM PI GB
GOCARDLESS , CHURCHSUITE-BFDRK5
EDOBOR PN , WM15 , FP 16/09/25 0113 , RP4670567864042700
MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 17/09/25 10 , 28103339916701000N
1939 17SEP25 C , ALDI STORES LTD , GILLINGHAM GB
1939 18SEP25 , ALDI STORES LTD , GILLINGHAM GB
6275 18SEP25 CD , STRUM & BASS LTD , GILLINGHAM GB
H KOUKOUNGNON EPSE , OFFERING , FP 21/09/25 1136 , 600000001632704468
O AKA-KADJO , OFFERING TITHES , FP 21/09/25 1447 , 600000001632792685
YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 21/09/25 10 , 45150222029941000N
1939 19SEP25 C , B&M RETAIL LTD , GILLINGHAM GB
2622 21SEP25 CD , SPAR CHURCHILL , AVENUE , CHATHAM GB
2622 21SEP25 CD , DOMINION STORES , CHATHAM GB
1939 19SEP25 C , ASDA STORES 4794 , GILLINGHAM PI GB
2622 22SEP25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
PCC GOOD SHEP ST , HALL REFUND 0777 , FP 24/09/25 1427 , RP4679966236954900
O AKA-KADJO , OFFERING , FP 25/09/25 0912 , 200000001630992445
UMEADI ZN , ZION TITHE , VIA MOBILE - PYMT
H KOUKOUNGNON EPSE , OFFERING , FP 28/09/25 1316 , 300000001640504592
UMEADI L C , TITHES & OFFERING
2622 26SEP25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
2622 28SEP25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
6275 26SEP25 CD , RONTEC DARLAND , GILLINGHAM GB
A ADENIRAN , GIVING , FP 30/09/25 0858 , 600000001637963524
MEDWAY NORSE LTD , 85IN 1020433 , VIA MOBILE - PYMT , FP 01/10/25 10 , 3910380854480600
N+M THOMPSON , M THOMPSON , FP 03/10/25 0029 , RP4679967854988200
N+M THOMPSON , N THOMPSON , FP 03/10/25 0029 , RP4679967855018900
1921 03OCT25 , AMZNMKTPLAC , E*NJ70Y64A5 , AMAZON.CO.UK GB
1939 01OCT25 C , ALDI STORES LTD , GILLINGHAM GB
KEANE ROGERS , TRAIN FARE , VIA MOBILE - PYMT , FP 04/10/25 10 , 03230311494535000N
6275 04OCT25 CD , B&M 907 HORSTED , CHATHAM GB
1939 03OCT25 C , ASDA STORES , GILLINGHAM GB
6275 04OCT25 CD , BOOKER LIMITED , ROCHEST , WELLINGBOROUGH GB
6275 05OCT25 CD , DOMINION STORES , CHATHAM GB
6275 04OCT25 CD , ALDI STORES , CHATHAM GB
GILLS STRT ANGELS , FP 06/10/25 30 , 19013553072678000N
BMACH 05OCT
2622 07OCT25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
CLF MEDWAY SAVINGS, GIFT
O AKA-KADJO , TITHES , FP 09/10/25 0852 , 100000001634507374
O AKA-KADJO , OFFERING , FP 09/10/25 0851 , 100000001634507151
1939 08OCT25 C , ALDI STORES LTD , GILLINGHAM GB
1939 09OCT25 C , ALDI STORES LTD , GILLINGHAM GB
SEAGRAVE YNN BPO , YVONNE. , FP 12/10/25 1135 , RP4659987601585200
AYOOLA BADMUS , 00000 , FP 12/10/25 1133 , 72676212166420951
[Sabrina Dogbe , CLF Medway , VIA MOBILE - PYMT , FP 13/10/25 10 , 52142042944660000N](#)
KEANE ROGERS , TRAIN FARE , VIA MOBILE - PYMT , FP 12/10/25 10 , 59084236466521000N
9847 12OCT25 , AMAZON* 7V2AV3PW5 , LONDON GB
1939 11OCT25 , ASDA PETROL 4794 , GILLINGHAM PI GB
VODAFONE LTD , 7053647847-1003
Frank Owusu , CLF Medway , VIA MOBILE - PYMT , FP 13/10/25 10 , 31230129272301000N

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1921 13OCT25 , AMAZON , PRIME*FI28B7FJ5 , AMZN.CO.UK/PM GB
 GOCARDLESS , CHURCHSUITE-BFDRK5
 EDOBOR PN , WM15 , FP 16/10/25 0118 , RP4670567885165100
 From A/C 34071423 , UMEADI N & LC , Via Mobile Xfer
 MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 17/10/25 10 , 13154534972649000N
 6275 19OCT25 CD , DOMINION STORES , CHATHAM GB
 2622 17OCT25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 1921 21OCT25 , AMZNMKTPLAC , E*QL48L6G15 , LONDON GB
 1939 21OCT25 C , B&M RETAIL LTD , GILLINGHAM GB
 UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
 1939 22OCT25 C , ALDI STORES LTD , GILLINGHAM GB
 1939 21OCT25 , COOKHOUSE N PUB , 410138 , GILLINGHAM GB
 6275 25OCT25 CD , ESSO GILLINGHAM , MEDWAY GB
 1939 24OCT25 C , THE RANGE , CHATHAM GB
 UMEADI L C , TITHES & OFFERING
 2622 29OCT25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 MEDWAY NORSE LTD , 85IN 000484 , VIA MOBILE - PYMT , FP 31/10/25 10 , 22161401670075000
 J G G JOHNSON , DAPH JAHD JOHNSON , FP 02/11/25 1127 , RP4679962716999100
 HMRC CHARITIES , ZD01598
 2622 03NOV25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 2622 04NOV25 CD , CO-OP GROUP 500011, LINKS GB
 1939 05NOV25 C , ALDI STORES LTD , GILLINGHAM GB
 GILLS STRT ANGELS , FP 06/11/25 30 , 61023334929492000N
 2622 06NOV25 CD , TESCO STORES 5432 , GREENWICH GB
 2622 06NOV25 CD , REAL CHINA , LONDON GB
 2622 06NOV25 CD , TASTY AFRICAN , RESTAUR , LONDON GB
 KEANE ROGERS , TRAIN FARE , VIA MOBILE - PYMT , FP 09/11/25 10 , 64084938348047000N
 KEANE ROGERS , TRAIN FARE , VIA MOBILE - PYMT , FP 09/11/25 10 , 20095213831779000N
 THE INTEGRATED HUB, FOLA OYELEYE , VIA ONLINE - PYMT , FP 10/11/25 10 , 121339553978780
 9847 07NOV25 , BILLING@ONS , ONGAPP.COM , MECHANICSBURG US , USD 71.99, VRATE 1.3091
 6275 07NOV25 CD , STRUM & BASS LTD , GILLINGHAM GB
 1939 09NOV25 C , DOMINION STORES , CHATHAM GB
 CLF MEDWAY SAVINGS, GIFT
 N+M THOMPSON , M THOMPSON , FP 11/11/25 1250 , RP4679964180112600
 N+M THOMPSON , N THOMPSON , FP 11/11/25 1251 , RP4679964180179300
 VODAFONE LTD , 7053647847-1003
 1939 12NOV25 C , ALDI STORES LTD , GILLINGHAM GB
 GOCARDLESS , CHURCHSUITE-BFDRK5
 1939 13NOV25 C , ALDI STORES LTD , GILLINGHAM GB , REFUND
 1939 13NOV25 C , B&M RETAIL LTD , GILLINGHAM GB
 1939 13NOV25 C , ALDI STORES LTD , GILLINGHAM GB
 1921 13NOV25 , AMAZON , PRIME*UH7S19DI5 , LONDON GB
 1939 13NOV25 , ALDI STORES LTD , GILLINGHAM GB
 1939 13NOV25 C , ICELAND , GILLINGHAM GB
 1939 13NOV25 C , ALDI STORES LTD , GILLINGHAM GB
 SCANN+SPANN T/AS , TITHE , FP 16/11/25 1134 , RP4679964937963300
 EDOBOR PN , WM15 , FP 17/11/25 0631 , RP4670567906901600
 HMRC CHARITIES , ZD01598
 MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 16/11/25 10 , 54162628222124000N
 P C C OF THE CHURC, Hall Hire SP 18 Ap, VIA MOBILE - PYMT , FP 14/11/25 10 , 51213344324313
 6275 14NOV25 CD , ESSO GILLINGHAM , MEDWAY GB
 2622 18NOV25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 2622 19NOV25 CD , MEDWAY MARITIME , HOSPIT , GILLINGHAM GB
[1939 19NOV25 C , ALDI STORES LTD , GILLINGHAM GB](#)
[ONOC&ONO , OFFERING , FP 21/11/25 1139 , 735568029311121101](#)
 UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT

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9671 20NOV25 CD , DARENT_S&B , WATFORD GB
 SCANN+SPANN T/AS , TITHE , FP 24/11/25 0829 , RP4679966130098900
 KEANE ROGERS , TRAIN FARE , VIA MOBILE - PYMT , FP 21/11/25 10 , 28183427212905000N
 KEANE ROGERS , TRAIN FARE , VIA MOBILE - PYMT , FP 23/11/25 10 , 64093950110802000N
 6275 23NOV25 CD , LS MEDWAY LEAGUE , OF F , GILLINGHAM GB
 1939 23NOV25 C , DOMINION STORES , CHATHAM GB
 6275 23NOV25 CD , MEDWAY MARITIME , HOSPIT , GILLINGHAM GB
 6275 21NOV25 CD , BESTONE , GILLINGHAM GB
 1939 21NOV25 C , THE RANGE , CHATHAM GB
 6275 22NOV25 CD , SHELL MEDWAY CITY , ESTA , ROCHESTER GB
 2622 22NOV25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 From A/C 34071423 , UMEADI N & LC , Via Mobile Xfer
 J G G JOHNSON , DAPH JAHD JOHNSON , FP 28/11/25 1002 , RP4679966918243700
 UMEADI L C , TITHES & OFFERING
 H KOUKOUNGNON EPSE , OFFERING , FP 30/11/25 1340 , 500000001673822977
 A ADENIRAN , GIVING , FP 01/12/25 0244 , L2X9GKI00000036204
 2622 28NOV25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 1921 30NOV25 , MOTION WORSHIP LLC , BROOKLYN PARK US , USD 79.00, VRATE 1.3197, N-S TRI
 6275 28NOV25 CD , SHELL LONSDALE , GILLINGHAM GB
 2622 30NOV25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 1939 04DEC25 C , ALDI STORES LTD , GILLINGHAM GB
 H KOUKOUNGNON EPSE , OFFERING , FP 07/12/25 1127 , 300000001681531490
 Abigail Ellis , Clf Medway , VIA MOBILE - PYMT , FP 06/12/25 10 , 06171252136596000N
 2622 05DEC25 CD , ASDA STORES , GILLINGHAM GB
 2622 05DEC25 CD , ASDA STORES , GILLINGHAM GB
 2622 06DEC25 CD , THE RANGE , CHATHAM GB
 2622 05DEC25 CD , ASDA STORES , GILLINGHAM GB
 1921 05DEC25 , AMAZON* Z13IP3VC4 , LONDON GB
 2622 06DEC25 CD , THE WORKS , CHATHAM GB
 2622 05DEC25 CD , ASDA STORES 4794 , GILLINGHAM PI GB
 2622 05DEC25 CD , ASDA STORES 4794 , GILLINGHAM PI GB
 2622 05DEC25 CD , ASDA STORES 4794 , GILLINGHAM PI GB
 1939 07DEC25 C , DOMINION STORES , CHATHAM GB
 6275 06DEC25 CD , ALDI STORES LTD , GILLINGHAM GB
[2622 06DEC25 CD , ALDI STORES LTD , GILLINGHAM GB](#)
 CLF MEDWAY SAVINGS, GIFT
 GILLS STRT ANGELS , CLF MEDWAY , FP 08/12/25 30 , 48013440473201000N
 BMACH 06DEC
 THE INTEGRATED HUB, FOLA OYELEYE , VIA MOBILE - PYMT , FP 08/12/25 10 , 121910473177800
 N+M THOMPSON , M THOMPSON , FP 10/12/25 0851 , RP4679969022253200
 N+M THOMPSON , N THOMPSON , FP 10/12/25 0851 , RP4679969022332600
 VODAFONE LTD , 7053647847-1003
 2622 11DEC25 CD , ASDA STORES 4794 , GILLINGHAM PI GB
 2622 11DEC25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 H KOUKOUNGNON EPSE , OFFERING , FP 14/12/25 1130 , 300000001685420761
 CLM , CLF MEDWAY TITHE , VIA ONLINE - PYMT
 CLF GREENWICH , CLF MEDWAY TITHE , VIA ONLINE - PYMT
 Summer Bear , Meka , VIA MOBILE - PYMT , FP 14/12/25 10 , 06184048742937000N
 2622 14DEC25 CD , MEDWAY MARITIME , HOSPIT , GILLINGHAM GB
 2622 14DEC25 CD , MEDWAY MARITIME , HOSPIT , GILLINGHAM GB
 1939 13DEC25 C , ALDI STORES LTD , GILLINGHAM GB
 2622 14DEC25 CD , NANDOS.CO.UK , LONDON GB
 2622 12DEC25 CD , ASDA STORES , GILLINGHAM GB
 1921 13DEC25 , AMAZON , PRIME*ZE8BK4JT4 , LONDON GB
 1939 12DEC25 C , THE RANGE , CHATHAM GB
 6275 12DEC25 CD , TOP CHEF GUILDFORD, LIM , GUILDFORD GB

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GOCARDLESS , CHURCHSUITE-BFDRK5
EDOBOR PN , WM15 , FP 16/12/25 0116 , RP4670567928017800
MANU ND , OFFERINGOKAY
MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 17/12/25 10 , 21114451836775000N
2622 18DEC25 CD , TWIN PARKING FEE , SHEFFIELD GB
6275 18DEC25 CD , TWIN PARKING FEE , SHEFFIELD GB
2622 17DEC25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
6275 17DEC25 CD , RONTEC DARLAND , KENT GB
2622 17DEC25 CD , SOTTO LOUNGE , CHATHAM MARIN GB
1921 21DEC25 , AMAZON UK* , ZD9GM71T4 , LONDON GB
6275 19DEC25 CD , SHELL LONSDALE , GILLINGHAM GB
1939 21DEC25 C , DOMINION STORES , CHATHAM GB
UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
1939 22DEC25 C , THE RANGE , CHATHAM GB , REFUND
MANU ND , OFFERINGOKAY
1921 23DEC25 , AMAZON* ZD8HW7IG4 , LONDON GB
UMEADI L C , TITHES & OFFERING
2622 27DEC25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
6275 27DEC25 CD , SHELL MEDWAY , CHATHAM GB
MANU ND , OFFERINGOKAY

Value	Balance	Rec	Account Descriptions	Months
-40.15	18783.48		Pastorial Expenses - Car &	January
-45	18738.48		Pastorial Expenses - Car &	January
-1.5	18736.98		Direct Service Cost	January
-300	18436.98		Other Cost	January
-100	18336.98		Other Cost	January
150	18486.98		Tithes & Offering	January
13	18499.98		Tithes & Offering	January
-39.98	18460		Media	January
-40	18420		Pastorial Expenses - Car & Fuel	January
-24	18396		Direct Service Cost	January
-32.4	18363.6		Media	January
-8.99	18354.61		Direct Service Cost	January
-33.13	18321.48		Direct Service Cost	January
-19	18302.48		Media	January
30	18332.48		Tithes & Offering	January
-2.45	18330.03		Direct Service Cost	January
5	18335.03		Tithes & Offering	January
-50	18285.03		Other Cost	January
-50.01	18235.02		Pastorial Expenses - Car &	January
-9.07	18225.95		Direct Service Cost	January
-2.7	18223.25		Other Cost	January
-2.3	18220.95		Other Cost	January
-3.26	18217.69		Direct Service Cost	January
-12.12	18205.57		Pastorial Expenses - Car &	January
-39.15	18166.42		Direct Service Cost	January
-14.79	18151.63		Direct Service Cost	January
145	18296.63		Tithes & Offering	January
545	18841.63		Tithes & Offering	January
-7.55	18834.08		Direct Service Cost	January
14	18848.08		Tithes & Offering	January
-10.01	18838.07		Pastorial Expenses - Car &	January
-40.31	18797.76		Pastorial Expenses - Car & Fuel	January
200	18997.76		Tithes & Offering	January
-200.64	18797.12		Other Cost	January
-11.16	18785.96		Direct Service Cost	January
40	18825.96		Tithes & Offering	January
-20	18805.96		Pastorial Expenses - Car & Fuel	January
-6.3	18799.66		Direct Service Cost	January
-40.3	18759.36		Pastorial Expenses - Car &	January
5	18764.36		Tithes & Offering	February
10	18774.36		Tithes & Offering	February
-600	18174.36		Other Cost	February
-660.15	17514.21		Service Rental Cost	February
-40	17474.21		Direct Service Cost	February
-430.35	17043.86		Service Rental Cost	February
-300	16743.86		Other Cost	February
17	16760.86		Tithes & Offering	February
-22.02	16738.84		Pastorial Expenses - Car & Fuel	February
250	16988.84		Tithes & Offering	February
100	17088.84		Tithes & Offering	February
-14.99	17073.85		Direct Service Cost	February
-3	17070.85		Direct Service Cost	February
-40.35	17030.5		Other Cost	February
-7	17023.5		Direct Service Cost	February
-100	16923.5		Other Cost	February

-80	16843.5	Other Cost	February
-14.44	16829.06	Direct Service Cost	February
-16	16813.06	Pastorial Expenses - Car & Fuel	February
-32.4	16780.66	Media	February
-2.3	16778.36	Other Cost	February
-51.98	16726.38	Media	February
-13.08	16713.3	Direct Service Cost	February
-19	16694.3	Media	February
-8.99	16685.31	Direct Service Cost	February
30	16715.31	Tithes & Offering	February
5	16720.31	Tithes & Offering	February
10	16730.31	Tithes & Offering	February
100	16830.31	Tithes & Offering	February
-15.6	16814.71	Other Cost	February
-20.1	16794.61	Pastorial Expenses - Car & Fuel	February
-11.5	16783.11	Other Cost	February
-24.05	16759.06	Media	February
-2.7	16756.36	Other Cost	February
-18.28	16738.08	Direct Service Cost	February
-2.3	16735.78	Other Cost	February
-2.49	16733.29	Direct Service Cost	February
-60.07	16673.22	Pastorial Expenses - Car & Fuel	February
19	16692.22	Tithes & Offering	February
-46.94	16645.28	Pastorial Expenses - Car & Fuel	February
380	17025.28	Tithes & Offering	February
850	17875.28	Tithes & Offering	February
-98.34	17776.94	Other Cost	February
200	17976.94	Tithes & Offering	February
100	18076.94	Tithes & Offering	March
100	18176.94	Tithes & Offering	March
250	18426.94	Tithes & Offering	March
-40	18386.94	Other Cost	March
-40.65	18346.29	Pastorial Expenses - Car & Fuel	March
-656.21	17690.08	Software Licence	March
-300	17390.08	Other Cost	March
-600	16790.08	Other Cost	March
-449.85	16340.23	Service Rental Cost	March
-14.35	16325.88	Other Cost	March
-36.06	16289.82	Pastorial Expenses - Car & Fuel	March
-100	16189.82	Other Cost	March
125	16314.82	Tithes & Offering	March
125	16439.82	Tithes & Offering	March
-14.45	16425.37	Other Cost	March
-32.4	16392.97	Media	March
100	16492.97	Tithes & Offering	March
-19	16473.97	Media	March
-12.51	16461.46	Direct Service Cost	March
-8.99	16452.47	Direct Service Cost	March
30	16482.47	Tithes & Offering	March
20	16502.47	Tithes & Offering	March
-20	16482.47	Other Cost	March
-7.16	16475.31	Direct Service Cost	March
-2.3	16473.01	Other Cost	March
-7.45	16465.56	Other Cost	March
-3.68	16461.88	Direct Service Cost	March
19	16480.88	Tithes & Offering	March

560	17040.88	Tithes & Offering	March
-50	16990.88	Tithes & Offering	March
-8.05	16982.83	Direct Service Cost	March
100	17082.83	Tithes & Offering	March
-28.54	17054.29	Direct Service Cost	March
-45.26	17009.03	Pastorial Expenses - Car & Fuel	March
200	17209.03	Tithes & Offering	March
-20.01	17189.02	Pastorial Expenses - Car & Fuel	March
-55.11	17133.91	Pastorial Expenses - Car & Fuel	March
250	17383.91	Tithes & Offering	April
130	17513.91	Tithes & Offering	April
125	17638.91	Tithes & Offering	April
-78.93	17559.98	Media	April
-163.15	17396.83	Other Cost	April
-20.04	17376.79	Pastorial Expenses - Car & Fuel	April
-9.75	17367.04	Other Cost	April
-41.98	17325.06	Pastorial Expenses - Car & Fuel	April
100	17425.06	Tithes & Offering	April
27.95	17453.01	Other Income	April
-600	16853.01	Other Cost	April
-20	16833.01	Other Cost	April
-300	16533.01	Other Cost	April
-6.88	16526.13	Direct Service Cost	April
-100	16426.13	Other Cost	April
702	17128.13	Tithes & Offering	April
-4.08	17124.05	Direct Service Cost	April
7.5	17131.55	Tithes & Offering	April
-34.32	17097.23	Media	April
100	17197.23	Tithes & Offering	April
-50	17147.23	Other Cost	April
-150	16997.23	Other Cost	April
-3.4	16993.83	Other Cost	April
-3.3	16990.53	Other Cost	April
-10.43	16980.1	Pastorial Expenses - Car & Fuel	April
-5.19	16974.91	Direct Service Cost	April
-2.6	16972.31	Other Cost	April
-48.98	16923.33	Other Cost	April
-275.65	16647.68	Other Cost	April
-8.99	16638.69	Direct Service Cost	April
-43.17	16595.52	Media	April
-19	16576.52	Media	April
30	16606.52	Tithes & Offering	April
-539.23	16067.29	Direct Service Cost	April
-80.64	15986.65	Media	April
-159	15827.65	Other Cost	April
100	15927.65	Tithes & Offering	April
-20	15907.65	Direct Service Cost	April
-22	15885.65	Direct Service Cost	April
-18.67	15866.98	H/O Cost	April
-99.48	15767.5	Tithes & Offering	April
-20.02	15747.48	Pastorial Expenses - Car & Fuel	April
-16.9	15730.58	Other Cost	April
-2.87	15727.71	Direct Service Cost	April
-24	15703.71	Other Cost	April
-12.99	15690.72	Direct Service Cost	April
-40.02	15650.7	Pastorial Expenses - Car & Fuel	April

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-55.36	15595.34	Pastorial Expenses - Car & Fuel	April
565	16160.34	Tithes & Offering	April
-17.94	16142.4	Direct Service Cost	April
10	16152.4	Tithes & Offering	April
0.65	16153.05	Other Income	April
200	16353.05	Tithes & Offering	April
-47.94	16305.11	Pastorial Expenses - Car & Fuel	April
-60.77	16244.34	Direct Service Cost	April
-36.89	16207.45	Direct Service Cost	April
-6.64	16200.81	Direct Service Cost	April
-80.75	16120.06	Media	April
-3.5	16116.56	Direct Service Cost	April
-38.97	16077.59	Direct Service Cost	April
-3	16074.59	Direct Service Cost	April
-18.48	16056.11	Direct Service Cost	April
-44.42	16011.69	Other Cost	April
-4.55	16007.14	Direct Service Cost	April
-67.5	15939.64	Media	April
-25	15914.64	Pastorial Expenses - Car & Fuel	April
125	16039.64	Tithes & Offering	May
125	16164.64	Tithes & Offering	May
-24.99	16139.65	Media	May
-2.45	16137.2	Other Cost	May
-90	16047.2	Other Cost	May
200	16247.2	Tithes & Offering	May
100	16347.2	Tithes & Offering	May
100	16447.2	Tithes & Offering	May
2.72	16449.92	Tithes & Offering	May
-611.4	15838.52	Service Rental Cost	May
-600	15238.52	Other Cost	May
-40.3	15198.22	Pastorial Expenses - Car & Fuel	May
-22	15176.22	Direct Service Cost	May
-0.79	15175.43	Direct Service Cost	May
-41.47	15133.96	Direct Service Cost	May
-53.41	15080.55	Pastorial Expenses - Car & Fuel	May
-300	14780.55	Other Cost	May
-50	14730.55	Tithes & Offering	May
-100	14630.55	Other Cost	May
54	14684.55	Other Income	May
100	14784.55	Tithes & Offering	May
-12.99	14771.56	Direct Service Cost	May
-0.95	14770.61	Direct Service Cost	May
-10.99	14759.62	Other Cost	May
-27.99	14731.63	Media	May
-24.3	14707.33	Media	May
-298.7	14408.63	Media	May
-51.99	14356.64	Media	May
-34.52	14322.12	Media	May
-8.99	14313.13	Direct Service Cost	May
-19	14294.13	Media	May
30	14324.13	Tithes & Offering	May
-464	13860.13	Honorarium	May
170	14030.13	Tithes & Offering	May
5	14035.13	Tithes & Offering	May
20	14055.13	Tithes & Offering	May
100	14155.13	Tithes & Offering	May

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-37.19	14117.94	Media	May
-1	14116.94	Other Cost	May
-20	14096.94	Pastorial Expenses - Car & Fuel	May
-25.74	14071.2	Pastorial Expenses - Car & Fuel	May
-3.99	14067.21	Other Cost	May
-3.4	14063.81	Other Cost	May
-26	14037.81	Other Cost	May
-4.3	14033.51	Other Cost	May
-13	14020.51	Direct Service Cost	May
-3.5	14017.01	Direct Service Cost	May
-650	13367.01	Other Cost	May
-175.88	13191.13	Software Licence	May
565	13756.13	Tithes & Offering	May
-12	13744.13	H/O Cost	May
-35.02	13709.11	Pastorial Expenses - Car & Fuel	May
-378	13331.11	Software Licence	May
-48.63	13282.48	Pastorial Expenses - Car & Fuel	May
200	13482.48	Tithes & Offering	May
-25.99	13456.49	Direct Service Cost	May
17	13473.49	Tithes & Offering	May
60	13533.49	Tithes & Offering	June
418.6	13952.09	Tithes & Offering	June
-40.01	13912.08	Pastorial Expenses - Car & Fuel	June
-40.55	13871.53	Pastorial Expenses - Car & Fuel	June
125	13996.53	Tithes & Offering	June
125	14121.53	Tithes & Offering	June
-35.5	14086.03	Direct Service Cost	June
-350	13736.03	Honorarium	June
-6.88	13729.15	Direct Service Cost	June
-30	13699.15	Other Cost	June
-593.5	13105.65	Service Rental Cost	June
-300	12805.65	Other Cost	June
20	12825.65	Tithes & Offering	June
347	13172.65	Tithes & Offering	June
-21.55	13151.1	Direct Service Cost	June
-600	12551.1	Other Cost	June
-50.05	12501.05	Direct Service Cost	June
-47.02	12454.03	Pastorial Expenses - Car & Fuel	June
-230.4	12223.63	Media	June
-8.3	12215.33	Direct Service Cost	June
-27.4	12187.93	Other Cost	June
-4	12183.93	Other Cost	June
-10	12173.93	Direct Service Cost	June
-20.01	12153.92	Pastorial Expenses - Car & Fuel	June
-100	12053.92	Other Cost	June
-25	12028.92	Other Cost	June
-60	11968.92	Pastorial Expenses - Car & Fuel	June
-34.52	11934.4	Media	June
20	11954.4	Tithes & Offering	June
-19	11935.4	Media	June
20	11955.4	Tithes & Offering	June
30	11985.4	Tithes & Offering	June
-3.3	11982.1	Other Cost	June
-21.34	11960.76	Direct Service Cost	June
-8.99	11951.77	Direct Service Cost	June
-80.07	11871.7	Other Cost	June

-10.02	11861.68	Pastorial Expenses - Car &	June
-7.92	11853.76	Other Cost	June
-12.98	11840.78	Direct Service Cost	June
-225	11615.78	H/O Cost	June
-467.64	11148.14	Media	June
-11.65	11136.49	Other Cost	June
34	11170.49	Tithes & Offering	June
515	11685.49	Tithes & Offering	June
-20	11665.49	Other Cost	June
-10.1	11655.39	Direct Service Cost	June
-7.5	11647.89	Direct Service Cost	June
-4.08	11643.81	Direct Service Cost	June
20	11663.81	Tithes & Offering	June
-55.57	11608.24	Pastorial Expenses - Car &	June
200	11808.24	Tithes & Offering	June
-3.82	11804.42	Other Cost	June
-32.01	11772.41	Pastorial Expenses - Car & Fuel	June
-17.7	11754.71	Other Cost	June
-5	11749.71	Direct Service Cost	June
-12.6	11737.11	Other Cost	June
250	11987.11	Tithes & Offering	July
25	12012.11	Tithes & Offering	July
-618.9	11393.21	Service Rental Cost	July
-454.8	10938.41	Service Rental Cost	July
-26.64	10911.77	Direct Service Cost	July
-20.07	10891.7	Pastorial Expenses - Car & Fuel	July
-1.2	10890.5	Other Cost	July
-48.97	10841.53	Pastorial Expenses - Car &	July
200	11041.53	Tithes & Offering	July
4.69	11046.22	Tithes & Offering	July
-30.03	11016.19	Pastorial Expenses - Car & Fuel	July
-10.99	11005.2	Other Cost	July
-1.4	11003.8	Direct Service Cost	July
-4.69	10999.11	Direct Service Cost	July
-300	10699.11	Other Cost	July
-1200	9499.11	Direct Service Cost	July
-100	9399.11	Other Cost	July
-67.44	9331.67	Media	July
125	9456.67	Tithes & Offering	July
125	9581.67	Tithes & Offering	July
-50	9531.67	Direct Service Cost	July
-34.52	9497.15	Media	July
200	9697.15	Tithes & Offering	July
3.4	9700.55	Tithes & Offering	July
-451	9249.55	Pastorial Expenses - Car &	July
-25	9224.55	Direct Service Cost	July
-1.5	9223.05	Direct Service Cost	July
-36.06	9186.99	Pastorial Expenses - Car & Fuel	July
-9.99	9177	Direct Service Cost	July
-50.54	9126.46	Pastorial Expenses - Car &	July
-4.8	9121.66	Direct Service Cost	July
-8.99	9112.67	Direct Service Cost	July
-17.7	9094.97	Other Cost	July
-7.72	9087.25	Direct Service Cost	July
-29.97	9057.28	Media	July
-12.99	9044.29	Direct Service Cost	July

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-30	9014.29	Other Cost	July
-15.35	8998.94	Other Cost	July
-19	8979.94	Media	July
30	9009.94	Tithes & Offering	July
40	9049.94	Tithes & Offering	July
6322.79	15372.73	Gift Aid	July
-36.76	15335.97	Direct Service Cost	July
-1.89	15334.08	Direct Service Cost	July
-9.88	15324.2	Direct Service Cost	July
758	16082.2	Gift Aid	July
1765.97	17848.17	Gift Aid	July
4383.69	22231.86	Gift Aid	July
4846.56	27078.42	Gift Aid	July
5958.26	33036.68	Gift Aid	July
-84.46	32952.22	Media	July
5	32957.22	Tithes & Offering	July
23.27	32980.49	Tithes & Offering	July
-19	32961.49	Other Cost	July
-42.78	32918.71	Direct Service Cost	July
-40.01	32878.7	Pastorial Expenses - Car & Fuel	July
-2.8	32875.9	Other Cost	July
-3.3	32872.6	Other Cost	July
-8.1	32864.5	Other Cost	July
-7.1	32857.4	Direct Service Cost	July
-20.01	32837.39	Pastorial Expenses - Car & Fuel	July
-48.32	32789.07	Pastorial Expenses - Car & Fuel	July
-11.3	32777.77	Direct Service Cost	July
-3.4	32774.37	Other Cost	July
-17	32757.37	Direct Service Cost	July
-450	32307.37	Honorarium	July
-25.03	32282.34	Pastorial Expenses - Car & Fuel	July
312	32594.34	Tithes & Offering	July
515	33109.34	Tithes & Offering	July
464	33573.34	Tithes & Offering	July
30	33603.34	Tithes & Offering	July
200	33803.34	Tithes & Offering	July
-70	33733.34	Other Cost	July
-20.06	33713.28	Pastorial Expenses - Car & Fuel	July
-16.98	33696.3	Media	July
-47.47	33648.83	Pastorial Expenses - Car & Fuel	July
100	33748.83	Tithes & Offering	August
100	33848.83	Tithes & Offering	August
-20.87	33827.96	Direct Service Cost	August
-7.63	33820.33	Direct Service Cost	August
20	33840.33	Tithes & Offering	August
250	34090.33	Tithes & Offering	August
-45.06	34045.27	Pastorial Expenses - Car & Fuel	August
-7.2	34038.07	Media	August
-1.4	34036.67	Other Cost	August
-2.49	34034.18	Direct Service Cost	August
-300	33734.18	Other Cost	August
-147.27	33586.91	Media	August
-100	33486.91	Other Cost	August
347	33833.91	Tithes & Offering	August
100	33933.91	Tithes & Offering	August
-18	33915.91	Other Cost	August

-14.99	33900.92	Media	August
478.65	34379.57	Gift Aid	August
-34.52	34345.05	Media	August
50	34395.05	Tithes & Offering	August
-8.99	34386.06	Direct Service Cost	August
-19	34367.06	Media	August
-50	34317.06	Other Cost	August
520	34837.06	Tithes & Offering	August
30	34867.06	Tithes & Offering	August
-3.99	34863.07	Direct Service Cost	August
515	35378.07	Tithes & Offering	August
-8.2	35369.87	Direct Service Cost	August
-18	35351.87	Other Cost	August
-13.75	35338.12	Direct Service Cost	August
-3.99	35334.13	Direct Service Cost	August
100	35434.13	Tithes & Offering	August
20	35454.13	Tithes & Offering	August
200	35654.13	Tithes & Offering	August
-123	35531.13	Other Cost	August
100	35631.13	Tithes & Offering	September
100	35731.13	Tithes & Offering	September
-59.06	35672.07	Pastorial Expenses - Car & Fuel	September
-15	35657.07	Other Cost	September
-454.8	35202.27	Service Rental Cost	September
-230	34972.27	Direct Service Cost	September
-682.2	34290.07	Service Rental Cost	September
10	34300.07	Tithes & Offering	September
-22.74	34277.33	Media	September
-67.6	34209.73	Other Cost	September
-5.99	34203.74	Direct Service Cost	September
-8.99	34194.75	Direct Service Cost	September
-7.25	34187.5	Direct Service Cost	September
-19.98	34167.52	Media	September
-25.04	34142.48	Pastorial Expenses - Car & Fuel	September
-15.5	34126.98	Other Cost	September
22.74	34149.72	Other Income	September
-75.01	34074.71	Pastorial Expenses - Car & Fuel	September
-35.8	34038.91	Pastorial Expenses - Car & Fuel	September
-1.5	34037.41	Direct Service Cost	September
-8.4	34029.01	Other Cost	September
-6	34023.01	Other Cost	September
-5.5	34017.51	Other Cost	September
-1.5	34016.01	Other Cost	September
-10	34006.01	Other Cost	September
-1.3	34004.71	Other Cost	September
-5.8	33998.91	Other Cost	September
-5.8	33993.11	Other Cost	September
-100	33893.11	Other Cost	September
-300	33593.11	Other Cost	September
-64.56	33528.55	Media	September
70	33598.55	Tithes & Offering	September
-12.1	33586.45	Direct Service Cost	September
-34.52	33551.93	Media	September
-70	33481.93	Other Cost	September
-8.99	33472.94	Direct Service Cost	September
-40.06	33432.88	Pastorial Expenses - Car & Fuel	September

-15	33417.88	Direct Service Cost	September
-15.2	33402.68	Pastorial Expenses - Car & Fuel	September
-20.03	33382.65	Pastorial Expenses - Car & Fuel	September
-53.48	33329.17	Pastorial Expenses - Car & Fuel	September
-12.33	33316.84	Other Cost	September
-42.39	33274.45	Direct Service Cost	September
-19	33255.45	Media	September
30	33285.45	Tithes & Offering	September
-50	33235.45	Other Cost	September
-20.01	33215.44	Direct Service Cost	September
-7.2	33208.24	Direct Service Cost	September
-329	32879.24	Direct Service Cost	September
5	32884.24	Tithes & Offering	September
143	33027.24	Tithes & Offering	September
-280	32747.24	Other Cost	September
-51.19	32696.05	Other Cost	September
-2.75	32693.3	Direct Service Cost	September
-1.5	32691.8	Direct Service Cost	September
-51	32640.8	Direct Service Cost	September
-20	32620.8	Pastorial Expenses - Car & Fuel	September
50	32670.8	Other Income	September
20	32690.8	Tithes & Offering	September
46	32736.8	Tithes & Offering	September
5	32741.8	Tithes & Offering	September
200	32941.8	Tithes & Offering	September
-30.02	32911.78	Pastorial Expenses - Car & Fuel	September
-20	32891.78	Pastorial Expenses - Car & Fuel	September
-52.47	32839.31	Pastorial Expenses - Car & Fuel	September
250	33089.31	Tithes & Offering	September
-454.8	32634.51	Service Rental Cost	October
100	32734.51	Tithes & Offering	October
100	32834.51	Tithes & Offering	October
-31.71	32802.8	Media	October
-25.35	32777.45	Direct Service Cost	October
-18	32759.45	Other Cost	October
-38.5	32720.95	Other Cost	October
-10	32710.95	Direct Service Cost	October
-73.69	32637.26	Direct Service Cost	October
-23.94	32613.32	Direct Service Cost	October
-27.66	32585.66	Direct Service Cost	October
-300	32285.66	Other Cost	October
-60	32225.66	Other Cost	October
-10	32215.66	Pastorial Expenses - Car & Fuel	October
-100	32115.66	Other Cost	October
347	32462.66	Tithes & Offering	October
20	32482.66	Tithes & Offering	October
-35.34	32447.32	Direct Service Cost	October
-16.58	32430.74	Direct Service Cost	October
20	32450.74	Tithes & Offering	October
10	32460.74	Tithes & Offering	October
-300	32160.74	Other Cost	October
-18	32142.74	Other Cost	October
-10.39	32132.35	Direct Service Cost	October
-50.36	32081.99	Pastorial Expenses - Car & Fuel	October
-34.52	32047.47	Media	October
-300	31747.47	Other Cost	October

-8.99	31738.48	Direct Service Cost	October
-19	31719.48	Media	October
30	31749.48	Tithes & Offering	October
34.36	31783.84	Tithes & Offering	October
-50	31733.84	Other Cost	October
-2.49	31731.35	Direct Service Cost	October
-50.01	31681.34	Pastorial Expenses - Car & Fuel	October
-17.96	31663.38	Direct Service Cost	October
-8	31655.38	Other Cost	October
515	32170.38	Tithes & Offering	October
-52.95	32117.43	Direct Service Cost	October
-21.98	32095.45	Other Cost	October
-35.74	32059.71	Pastorial Expenses - Car & Fuel	October
-7.45	32052.26	Other Cost	October
200	32252.26	Tithes & Offering	October
-25.01	32227.25	Pastorial Expenses - Car & Fuel	October
-528.65	31698.6	Service Rental Cost	October
40	31738.6	Tithes & Offering	November
1163.34	32901.94	Gift Aid	November
-30.35	32871.59	Pastorial Expenses - Car & Fuel	November
-8.1	32863.49	Direct Service Cost	November
-39.34	32824.15	Direct Service Cost	November
-300	32524.15	Other Cost	November
-8.65	32515.5	Direct Service Cost	November
-74.1	32441.4	Other Cost	November
-15.74	32425.66	Other Cost	November
-18	32407.66	Other Cost	November
-2.5	32405.16	Other Cost	November
-60	32345.16	Direct Service Cost	November
-56.5	32288.66	Media	November
-4	32284.66	Direct Service Cost	November
-4.79	32279.87	Direct Service Cost	November
-100	32179.87	Other Cost	November
100	32279.87	Tithes & Offering	November
100	32379.87	Tithes & Offering	November
-34.52	32345.35	Media	November
-36.53	32308.82	Direct Service Cost	November
-15	32293.82	Media	November
4.99	32298.81	Other Income	November
-7.49	32291.32	Direct Service Cost	November
-9.98	32281.34	Direct Service Cost	November
-8.99	32272.35	Direct Service Cost	November
-2.25	32270.1	Direct Service Cost	November
-15	32255.1	Direct Service Cost	November
-39.46	32215.64	Direct Service Cost	November
50	32265.64	Tithes & Offering	November
30	32295.64	Tithes & Offering	November
344.09	32639.73	Gift Aid	November
-50	32589.73	Other Cost	November
-50	32539.73	Direct Service Cost	November
-47.62	32492.11	Pastorial Expenses - Car & Fuel	November
-25	32467.11	Pastorial Expenses - Car & Fuel	November
-2.3	32464.81	Other Cost	November
-13.97	32450.84	Direct Service Cost	November
2.5	32453.34	Tithes & Offering	November
515	32968.34	Tithes & Offering	November

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-2.5	32965.84	Other Cost	November
50	33015.84	Tithes & Offering	November
-18	32997.84	Other Cost	November
-18	32979.84	Other Cost	November
-6.8	32973.04	Other Cost	November
-1.5	32971.54	Direct Service Cost	November
-2.3	32969.24	Other Cost	November
-3.18	32966.06	Other Cost	November
-18.58	32947.48	Other Cost	November
-41.99	32905.49	Pastorial Expenses - Car & Fuel	November
-30	32875.49	Pastorial Expenses - Car & Fuel	November
30	32905.49	Tithes & Offering	November
718.63	33624.12	Tithes & Offering	November
200	33824.12	Tithes & Offering	November
4	33828.12	Tithes & Offering	December
250	34078.12	Tithes & Offering	December
-45	34033.12	Pastorial Expenses - Car & Fuel	December
-61.51	33971.61	Media	December
-46.54	33925.07	Pastorial Expenses - Car & Fuel	December
-25.01	33900.06	Pastorial Expenses - Car & Fuel	December
-48.32	33851.74	Direct Service Cost	December
15	33866.74	Tithes & Offering	December
-74	33792.74	Other Cost	December
-20	33772.74	Direct Service Cost	December
-50	33722.74	Direct Service Cost	December
-29.37	33693.37	Other Cost	December
-50	33643.37	Direct Service Cost	December
-16.98	33626.39	Media	December
-28.5	33597.89	Direct Service Cost	December
-50	33547.89	Direct Service Cost	December
-50	33497.89	Direct Service Cost	December
-6.21	33491.68	Direct Service Cost	December
-1.95	33489.73	Direct Service Cost	December
-30.33	33459.4	Direct Service Cost	December
-38.07	33421.33	Direct Service Cost	December
-100	33321.33	Other Cost	December
-300	33021.33	Other Cost	December
-60	32961.33	Other Cost	December
-60	32901.33	Direct Service Cost	December
100	33001.33	Tithes & Offering	December
100	33101.33	Tithes & Offering	December
-34.52	33066.81	Media	December
-50	33016.81	Direct Service Cost	December
-50.01	32966.8	Pastorial Expenses - Car & Fuel	December
5	32971.8	Tithes & Offering	December
-2321.24	30650.56	H/O Cost	December
-4642.47	26008.09	H/O Cost	December
-40	25968.09	Other Cost	December
-2.3	25965.79	Other Cost	December
-2.3	25963.49	Other Cost	December
-41.9	25921.59	Direct Service Cost	December
-49.7	25871.89	Other Cost	December
-2.5	25869.39	Direct Service Cost	December
-8.99	25860.4	Direct Service Cost	December
-5.99	25854.41	Other Cost	December
-55	25799.41	Other Cost	December

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-15	25784.41	Media	December
30	25814.41	Tithes & Offering	December
25	25839.41	Tithes & Offering	December
-50	25789.41	Other Cost	December
-3	25786.41	Other Cost	December
-3	25783.41	Other Cost	December
-25.01	25758.4	Pastorial Expenses - Car & Fuel	December
-12.16	25746.24	Pastorial Expenses - Car & Fuel	December
-27.3	25718.94	Other Cost	December
-55.96	25662.98	Media	December
-45.59	25617.39	Pastorial Expenses - Car & Fuel	December
-3.8	25613.59	Direct Service Cost	December
515	26128.59	Tithes & Offering	December
5.99	26134.58	Other Income	December
25	26159.58	Tithes & Offering	December
-127	26032.58	Media	December
200	26232.58	Tithes & Offering	December
-30.1	26202.48	Pastorial Expenses - Car & Fuel	December
-35.31	26167.17	Pastorial Expenses - Car & Fuel	December
25	26192.17	Tithes & Offering	December

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FY	Month	Account Description	Value
FY24	January	Other Income	Other IncomeJanuary
FY25	February	Direct Service Cost	Direct Service CostJanuary
	March	Tithes & Offering	Tithes & Offering January
	April	Service Rental Cost	Service Rental CostJanuary
	May	Other Cost	Other CostJanuary
	June	Media	MediaJanuary
	July	Pastorial Expenses - Car & Fu	Pastorial Expenses - Car & FuelJanuary
	August	Software Licence	Software LicenceJanuary
	September	Other Cost - Loan	Other Cost - LoanJanuary
	October	Equipment	Tithes & Offering February
	November	H/O Cost	Other Cost - LoanFebruary
	December	Honorarium	Direct Service CostFebruary
		Insurance	Other CostFebruary
		Other Income - Loan	Service Rental CostFebruary
		Pastorial Expenses - Other	Pastorial Expenses - Car & FuelFebruary
			MediaFebruary
			Software LicenceFebruary
			EquipmentFebruary
			Tithes & Offering March
			Pastorial Expenses - Car & FuelMarch
			Direct Service CostMarch
			Other CostMarch
			MediaMarch
			Software LicenceMarch
			Other Cost - LoanMarch
			Tithes & Offering April
			Direct Service CostApril
			Service Rental CostApril
			MediaApril
			Other CostApril
			Software LicenceApril
			Pastorial Expenses - Car & FuelApril
			H/O CostApril
			Other Cost - LoanApril
			Tithes & Offering May
			Service Rental CostMay
			Direct Service CostMay
			Other CostMay
			MediaMay
			HonorariumMay
			Pastorial Expenses - Car & FuelMay
			Software LicenceMay
			Other Cost - LoanMay
			H/O CostMay
			Tithes & Offering June

Direct Service CostJune
 InsuranceJune
 Service Rental CostJune
 Other CostJune
 Pastorial Expenses - Car & FuelJune
 MediaJune
 Software LicenceJune
 Other Income - LoanJune
 Tithes & Offering July
 Other IncomeJuly
 Direct Service CostJuly
 Service Rental CostJuly
 MediaJuly
 Other CostJuly
 Pastorial Expenses - Car & FuelJuly
 Software LicenceJuly
 EquipmentJuly
 Direct Service CostAugust
 Tithes & Offering August
 Service Rental CostAugust
 Other CostAugust
 Pastorial Expenses - Car & FuelAugust
 MediaAugust
 Software LicenceAugust
 HonorariumAugust
 Other Cost - LoanAugust
 Direct Service CostSeptember
 Other IncomeSeptember
 MediaSeptember
 Service Rental CostSeptember
 Tithes & Offering September
 Other CostSeptember
 H/O CostSeptember
 Pastorial Expenses - Car & FuelSeptember
 Software LicenceSeptember
 Tithes & Offering October
 Pastorial Expenses - Car & FuelOctober
 Direct Service CostOctober
 Service Rental CostOctober
 MediaOctober
 Other CostOctober
 Software LicenceOctober
 Other Cost - LoanOctober
 Tithes & Offering November
 Other CostNovember
 Pastorial Expenses - Car & FuelNovember
 HonorariumNovember
 Service Rental CostNovember
 Software LicenceNovember
 Direct Service CostNovember
 MediaNovember
 H/O CostNovember
 Service Rental CostDecember
 Direct Service CostDecember
 Tithes & Offering December
 MediaDecember

Pastorial Expenses - Car & FuelDecember
Other CostDecember
Software LicenceDecember
InsuranceJanuary
Pastorial Expenses - OtherJanuary
Pastorial Expenses - OtherFebruary
Service Rental CostMarch
HonorariumMarch
Other IncomeMarch
EquipmentMarch
EquipmentApril
InsuranceMay
HonorariumJune
EquipmentJune
Other IncomeJune
H/O CostJune
Other IncomeAugust
Other IncomeOctober
Other Cost - LoanNovember
HonorariumDecember
H/O CostDecember
EquipmentDecember
Other Income - LoanDecember

vlookup	Value 2	Account Name Account Number
Pastorial Expenses - Car & FuelJanuary	-40.15	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-45	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-1.5	CHRISTIAN LIFE 600837-65240464
Other CostJanuary	-300	CHRISTIAN LIFE 600837-65240464
Other CostJanuary	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	150	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	13	CHRISTIAN LIFE 600837-65240464
MediaJanuary	-39.98	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-40	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-24	CHRISTIAN LIFE 600837-65240464
MediaJanuary	-32.4	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-8.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-33.13	CHRISTIAN LIFE 600837-65240464
MediaJanuary	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-2.45	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	5	CHRISTIAN LIFE 600837-65240464
Other CostJanuary	-50	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-50.01	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-9.07	CHRISTIAN LIFE 600837-65240464
Other CostJanuary	-2.7	CHRISTIAN LIFE 600837-65240464
Other CostJanuary	-2.3	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-3.26	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-12.12	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-39.15	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-14.79	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	145	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	545	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-7.55	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	14	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-10.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-40.31	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	200	CHRISTIAN LIFE 600837-65240464
Other CostJanuary	-200.64	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-11.16	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	40	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-20	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-6.3	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-40.3	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	10	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-600	CHRISTIAN LIFE 600837-65240464
Service Rental CostFebruary	-660.15	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-40	CHRISTIAN LIFE 600837-65240464
Service Rental CostFebruary	-430.35	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-300	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	17	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-22.02	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	100	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-14.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-3	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-40.35	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-7	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-100	CHRISTIAN LIFE 600837-65240464

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Other CostFebruary	-80	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-14.44	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-16	CHRISTIAN LIFE 600837-65240464
MediaFebruary	-32.4	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-2.3	CHRISTIAN LIFE 600837-65240464
MediaFebruary	-51.98	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-13.08	CHRISTIAN LIFE 600837-65240464
MediaFebruary	-19	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-8.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	100	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-15.6	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-20.1	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-11.5	CHRISTIAN LIFE 600837-65240464
MediaFebruary	-24.05	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-2.7	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-18.28	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-2.3	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-2.49	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-60.07	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	19	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-46.94	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	380	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	850	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-98.34	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	250	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-40	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-40.65	CHRISTIAN LIFE 600837-65240464
Software LicenceMarch	-656.21	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-300	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-600	CHRISTIAN LIFE 600837-65240464
Service Rental CostMarch	-449.85	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-14.35	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-36.06	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	125	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	125	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-14.45	CHRISTIAN LIFE 600837-65240464
MediaMarch	-32.4	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	100	CHRISTIAN LIFE 600837-65240464
MediaMarch	-19	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-12.51	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-8.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	20	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-20	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-7.16	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-2.3	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-7.45	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-3.68	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	19	CHRISTIAN LIFE 600837-65240464

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Tithes & Offering March	560	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	-50	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-8.05	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	100	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-28.54	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-45.26	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	200	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-20.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-55.11	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	130	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	125	CHRISTIAN LIFE 600837-65240464
MediaApril	-78.93	CHRISTIAN LIFE 600837-65240464
Other CostApril	-163.15	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-20.04	CHRISTIAN LIFE 600837-65240464
Other CostApril	-9.75	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-41.98	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	100	CHRISTIAN LIFE 600837-65240464
Other IncomeApril	27.95	CHRISTIAN LIFE 600837-65240464
Other CostApril	-600	CHRISTIAN LIFE 600837-65240464
Other CostApril	-20	CHRISTIAN LIFE 600837-65240464
Other CostApril	-300	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-6.88	CHRISTIAN LIFE 600837-65240464
Other CostApril	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	702	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-4.08	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	7.5	CHRISTIAN LIFE 600837-65240464
MediaApril	-34.32	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	100	CHRISTIAN LIFE 600837-65240464
Other CostApril	-50	CHRISTIAN LIFE 600837-65240464
Other CostApril	-150	CHRISTIAN LIFE 600837-65240464
Other CostApril	-3.4	CHRISTIAN LIFE 600837-65240464
Other CostApril	-3.3	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-10.43	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-5.19	CHRISTIAN LIFE 600837-65240464
Other CostApril	-2.6	CHRISTIAN LIFE 600837-65240464
Other CostApril	-48.98	CHRISTIAN LIFE 600837-65240464
Other CostApril	-275.65	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-8.99	CHRISTIAN LIFE 600837-65240464
MediaApril	-43.17	CHRISTIAN LIFE 600837-65240464
MediaApril	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-539.23	CHRISTIAN LIFE 600837-65240464
MediaApril	-80.64	CHRISTIAN LIFE 600837-65240464
Other CostApril	-159	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	100	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-20	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-22	CHRISTIAN LIFE 600837-65240464
H/O CostApril	-18.67	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	-99.48	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-20.02	CHRISTIAN LIFE 600837-65240464
Other CostApril	-16.9	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-2.87	CHRISTIAN LIFE 600837-65240464
Other CostApril	-24	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-12.99	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-40.02	CHRISTIAN LIFE 600837-65240464

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Pastorial Expenses - Car & FuelApril	-55.36	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	565	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-17.94	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	10	CHRISTIAN LIFE 600837-65240464
Other IncomeApril	0.65	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	200	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-47.94	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-60.77	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-36.89	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-6.64	CHRISTIAN LIFE 600837-65240464
MediaApril	-80.75	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-3.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-38.97	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-3	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-18.48	CHRISTIAN LIFE 600837-65240464
Other CostApril	-44.42	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-4.55	CHRISTIAN LIFE 600837-65240464
MediaApril	-67.5	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-25	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	125	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	125	CHRISTIAN LIFE 600837-65240464
MediaMay	-24.99	CHRISTIAN LIFE 600837-65240464
Other CostMay	-2.45	CHRISTIAN LIFE 600837-65240464
Other CostMay	-90	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	2.72	CHRISTIAN LIFE 600837-65240464
Service Rental CostMay	-611.4	CHRISTIAN LIFE 600837-65240464
Other CostMay	-600	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-40.3	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-22	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-0.79	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-41.47	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-53.41	CHRISTIAN LIFE 600837-65240464
Other CostMay	-300	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	-50	CHRISTIAN LIFE 600837-65240464
Other CostMay	-100	CHRISTIAN LIFE 600837-65240464
Other IncomeMay	54	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	100	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-12.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-0.95	CHRISTIAN LIFE 600837-65240464
Other CostMay	-10.99	CHRISTIAN LIFE 600837-65240464
MediaMay	-27.99	CHRISTIAN LIFE 600837-65240464
MediaMay	-24.3	CHRISTIAN LIFE 600837-65240464
MediaMay	-298.7	CHRISTIAN LIFE 600837-65240464
MediaMay	-51.99	CHRISTIAN LIFE 600837-65240464
MediaMay	-34.52	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-8.99	CHRISTIAN LIFE 600837-65240464
MediaMay	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	30	CHRISTIAN LIFE 600837-65240464
HonorariumMay	-464	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	170	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	100	CHRISTIAN LIFE 600837-65240464

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MediaMay	-37.19	CHRISTIAN LIFE 600837-65240464
Other CostMay	-1	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-20	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-25.74	CHRISTIAN LIFE 600837-65240464
Other CostMay	-3.99	CHRISTIAN LIFE 600837-65240464
Other CostMay	-3.4	CHRISTIAN LIFE 600837-65240464
Other CostMay	-26	CHRISTIAN LIFE 600837-65240464
Other CostMay	-4.3	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-13	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-3.5	CHRISTIAN LIFE 600837-65240464
Other CostMay	-650	CHRISTIAN LIFE 600837-65240464
Software LicenceMay	-175.88	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	565	CHRISTIAN LIFE 600837-65240464
H/O CostMay	-12	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-35.02	CHRISTIAN LIFE 600837-65240464
Software LicenceMay	-378	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-48.63	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	200	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-25.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	17	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	60	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	418.6	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-40.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-40.55	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	125	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	125	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-35.5	CHRISTIAN LIFE 600837-65240464
HonorariumJune	-350	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-6.88	CHRISTIAN LIFE 600837-65240464
Other CostJune	-30	CHRISTIAN LIFE 600837-65240464
Service Rental CostJune	-593.5	CHRISTIAN LIFE 600837-65240464
Other CostJune	-300	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	347	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-21.55	CHRISTIAN LIFE 600837-65240464
Other CostJune	-600	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-50.05	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-47.02	CHRISTIAN LIFE 600837-65240464
MediaJune	-230.4	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-8.3	CHRISTIAN LIFE 600837-65240464
Other CostJune	-27.4	CHRISTIAN LIFE 600837-65240464
Other CostJune	-4	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-10	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-20.01	CHRISTIAN LIFE 600837-65240464
Other CostJune	-100	CHRISTIAN LIFE 600837-65240464
Other CostJune	-25	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-60	CHRISTIAN LIFE 600837-65240464
MediaJune	-34.52	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	20	CHRISTIAN LIFE 600837-65240464
MediaJune	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	30	CHRISTIAN LIFE 600837-65240464
Other CostJune	-3.3	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-21.34	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-8.99	CHRISTIAN LIFE 600837-65240464
Other CostJune	-80.07	CHRISTIAN LIFE 600837-65240464

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Pastorial Expenses - Car & FuelJune	-10.02	CHRISTIAN LIFE 600837-65240464
Other CostJune	-7.92	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-12.98	CHRISTIAN LIFE 600837-65240464
H/O CostJune	-225	CHRISTIAN LIFE 600837-65240464
MediaJune	-467.64	CHRISTIAN LIFE 600837-65240464
Other CostJune	-11.65	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	34	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	515	CHRISTIAN LIFE 600837-65240464
Other CostJune	-20	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-10.1	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-7.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-4.08	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	20	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-55.57	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	200	CHRISTIAN LIFE 600837-65240464
Other CostJune	-3.82	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-32.01	CHRISTIAN LIFE 600837-65240464
Other CostJune	-17.7	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-5	CHRISTIAN LIFE 600837-65240464
Other CostJune	-12.6	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	25	CHRISTIAN LIFE 600837-65240464
Service Rental CostJuly	-618.9	CHRISTIAN LIFE 600837-65240464
Service Rental CostJuly	-454.8	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-26.64	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-20.07	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-1.2	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-48.97	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	4.69	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-30.03	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-10.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-1.4	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-4.69	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-300	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-1200	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-100	CHRISTIAN LIFE 600837-65240464
MediaJuly	-67.44	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	125	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	125	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-50	CHRISTIAN LIFE 600837-65240464
MediaJuly	-34.52	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	3.4	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-451	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-25	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-1.5	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-36.06	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-9.99	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-50.54	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-4.8	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-8.99	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-17.7	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-7.72	CHRISTIAN LIFE 600837-65240464
MediaJuly	-29.97	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-12.99	CHRISTIAN LIFE 600837-65240464

OFFICIAL

Other CostJuly	-30	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-15.35	CHRISTIAN LIFE 600837-65240464
MediaJuly	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	40	CHRISTIAN LIFE 600837-65240464
Gift AidJuly	6322.79	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-36.76	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-1.89	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-9.88	CHRISTIAN LIFE 600837-65240464
Gift AidJuly	758	CHRISTIAN LIFE 600837-65240464
Gift AidJuly	1765.97	CHRISTIAN LIFE 600837-65240464
Gift AidJuly	4383.69	CHRISTIAN LIFE 600837-65240464
Gift AidJuly	4846.56	CHRISTIAN LIFE 600837-65240464
Gift AidJuly	5958.26	CHRISTIAN LIFE 600837-65240464
MediaJuly	-84.46	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	23.27	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-19	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-42.78	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-40.01	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-2.8	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-3.3	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-8.1	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-7.1	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-20.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-48.32	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-11.3	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-3.4	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-17	CHRISTIAN LIFE 600837-65240464
HonorariumJuly	-450	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-25.03	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	312	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	515	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	464	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	200	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-70	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-20.06	CHRISTIAN LIFE 600837-65240464
MediaJuly	-16.98	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-47.47	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	100	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-20.87	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-7.63	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	250	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelAugust	-45.06	CHRISTIAN LIFE 600837-65240464
MediaAugust	-7.2	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-1.4	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-2.49	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-300	CHRISTIAN LIFE 600837-65240464
MediaAugust	-147.27	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	347	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	100	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-18	CHRISTIAN LIFE 600837-65240464

OFFICIAL

MediaAugust	-14.99	CHRISTIAN LIFE 600837-65240464
Gift AidAugust	478.65	CHRISTIAN LIFE 600837-65240464
MediaAugust	-34.52	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	50	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-8.99	CHRISTIAN LIFE 600837-65240464
MediaAugust	-19	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-50	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	520	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-3.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	515	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-8.2	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-18	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-13.75	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-3.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	200	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-123	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	100	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-59.06	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-15	CHRISTIAN LIFE 600837-65240464
Service Rental CostSeptember	-454.8	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-230	CHRISTIAN LIFE 600837-65240464
Service Rental CostSeptember	-682.2	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	10	CHRISTIAN LIFE 600837-65240464
MediaSeptember	-22.74	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-67.6	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-5.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-8.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-7.25	CHRISTIAN LIFE 600837-65240464
MediaSeptember	-19.98	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-25.04	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-15.5	CHRISTIAN LIFE 600837-65240464
Other IncomeSeptember	22.74	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-75.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-35.8	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-1.5	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-8.4	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-6	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-5.5	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-1.5	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-10	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-1.3	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-5.8	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-5.8	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-100	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-300	CHRISTIAN LIFE 600837-65240464
MediaSeptember	-64.56	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	70	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-12.1	CHRISTIAN LIFE 600837-65240464
MediaSeptember	-34.52	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-70	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-8.99	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-40.06	CHRISTIAN LIFE 600837-65240464

OFFICIAL

Direct Service CostSeptember	-15	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-15.2	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-20.03	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-53.48	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-12.33	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-42.39	CHRISTIAN LIFE 600837-65240464
MediaSeptember	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	30	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-50	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-20.01	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-7.2	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-329	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	143	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-280	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-51.19	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-2.75	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-1.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-51	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-20	CHRISTIAN LIFE 600837-65240464
Other IncomeSeptember	50	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	46	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	200	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-30.02	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-20	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-52.47	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	250	CHRISTIAN LIFE 600837-65240464
Service Rental CostOctober	-454.8	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	100	CHRISTIAN LIFE 600837-65240464
MediaOctober	-31.71	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-25.35	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-18	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-38.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-10	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-73.69	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-23.94	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-27.66	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-300	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-60	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelOctober	-10	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	347	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	20	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-35.34	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-16.58	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	10	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-300	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-18	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-10.39	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelOctober	-50.36	CHRISTIAN LIFE 600837-65240464
MediaOctober	-34.52	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-300	CHRISTIAN LIFE 600837-65240464

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Direct Service CostOctober	-8.99	CHRISTIAN LIFE 600837-65240464
MediaOctober	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	34.36	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-50	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-2.49	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelOctober	-50.01	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-17.96	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-8	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	515	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-52.95	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-21.98	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelOctober	-35.74	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-7.45	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	200	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelOctober	-25.01	CHRISTIAN LIFE 600837-65240464
Service Rental CostOctober	-528.65	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	40	CHRISTIAN LIFE 600837-65240464
Gift AidNovember	1163.34	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-30.35	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-8.1	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-39.34	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-300	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-8.65	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-74.1	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-15.74	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-18	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-2.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-60	CHRISTIAN LIFE 600837-65240464
MediaNovember	-56.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-4	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-4.79	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	100	CHRISTIAN LIFE 600837-65240464
MediaNovember	-34.52	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-36.53	CHRISTIAN LIFE 600837-65240464
MediaNovember	-15	CHRISTIAN LIFE 600837-65240464
Other IncomeNovember	4.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-7.49	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-9.98	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-8.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-2.25	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-15	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-39.46	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	50	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	30	CHRISTIAN LIFE 600837-65240464
Gift AidNovember	344.09	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-50	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-50	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-47.62	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-25	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-2.3	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-13.97	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	2.5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	515	CHRISTIAN LIFE 600837-65240464

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Other CostNovember	-2.5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	50	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-18	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-18	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-6.8	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-1.5	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-2.3	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-3.18	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-18.58	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-41.99	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	718.63	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	4	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	250	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-45	CHRISTIAN LIFE 600837-65240464
MediaDecember	-61.51	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-46.54	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-25.01	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-48.32	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	15	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-74	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-20	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-50	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-29.37	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-50	CHRISTIAN LIFE 600837-65240464
MediaDecember	-16.98	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-28.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-50	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-50	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-6.21	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-1.95	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-30.33	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-38.07	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-100	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-300	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-60	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-60	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	100	CHRISTIAN LIFE 600837-65240464
MediaDecember	-34.52	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-50	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-50.01	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	5	CHRISTIAN LIFE 600837-65240464
H/O CostDecember	-2321.24	CHRISTIAN LIFE 600837-65240464
H/O CostDecember	-4642.47	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-40	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-2.3	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-2.3	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-41.9	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-49.7	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-2.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-8.99	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-5.99	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-55	CHRISTIAN LIFE 600837-65240464

OFFICIAL

MediaDecember	-15	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	25	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-50	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-3	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-3	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecemb	-25.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecemb	-12.16	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-27.3	CHRISTIAN LIFE 600837-65240464
MediaDecember	-55.96	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecemb	-45.59	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-3.8	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	515	CHRISTIAN LIFE 600837-65240464
Other IncomeDecember	5.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	25	CHRISTIAN LIFE 600837-65240464
MediaDecember	-127	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	200	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecemb	-30.1	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecemb	-35.31	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	25	CHRISTIAN LIFE 600837-65240464

Income
Tithes & Offering
Other Income
Other Income - Loan
Gift Aid

Total Income

Expenditure
Pastorial Salaries
Pastorial Expenses - Car & Fuel
Pastorial Expenses - Other
Branch Administration
Direct Service Cost
Depreciation
Honorarium
Insurance
Service Rental Cost
Software Licence
Software Training
Capital expenditure
Other cost
Media
Departmental

H/O Cost

Total Expenditure

Net Surplus/(Deficit)

Fixed Assets

Equipment

Explainers

% of Net S/(D) to Income

January	Tithes & Offering January	2608.03	February
January	Other Income January	25.98	February
January	Other Income - Loan January	0	February
January	Gift Aid January	0	February
		2634.01	

January	Pastorial Salaries January	0	February
January	Pastorial Expenses - Car & Fuel January	0	February
January	Pastorial Expenses - Other January	0	February
January	Branch Administration January	0	February
January	Direct Service Cost January	-416.99	February
	Depreciation		
January	Honorarium January	0	February
January	Insurance January	0	February
January	Service Rental Cost January	0	February
January	Software Licence January	-19	February
January	Software Training	0	February
January	Capital expenditure January	0	February
January	Other cost January	-590.98	February
January	Media January	-112.86	February
January	Departmental January	0	February

OFFICIAL

January	H/O Cost	January	0	February
			-1139.83	
			1494.18	

January	Equipment	January	0	February

Tithes & Offering February	3420.44	March	Tithes & Offering March
Other IncomeFebruary	0	March	Other IncomeMarch
Other Income - LoanFebruary	0	March	Other Income - LoanMarch
Gift AidFebruary	0	March	Gift AidMarch
	3420.44		
Pastorial Salaries February	0	March	Pastorial Salaries March
Pastorial Expenses - Car & FuelFebruary	0	March	Pastorial Expenses - Car & FuelMarch
Pastorial Expenses - OtherFebruary	0	March	Pastorial Expenses - OtherMarch
Branch AdministrationFebruary	0	March	Branch AdministrationMarch
Direct Service CostFebruary	-36.96	March	Direct Service CostMarch
Depreciation			Depreciation
HonorariumFebruary	0	March	HonorariumMarch
InsuranceFebruary	0	March	InsuranceMarch
Service Rental CostFebruary	0	March	Service Rental CostMarch
Software LicenceFebruary	-19	March	Software LicenceMarch
Software TrainingFebruary	0	March	Software TrainingMarch
Capital expenditureFebruary	0	March	Capital expenditureMarch
Other costFebruary	-422.81	March	Other costMarch
MediaFebruary	-718.07	March	MediaMarch
DepartmentalFebruary	0	March	DepartmentalMarch

OFFICIAL

H/O Cost	February	-1883	March	H/O Cost	March
		-3079.84			
		340.6			
Equipment	February	0	March	Equipment	March

3131.48	April	Tithes & Offering April	2822.66	May
2930.38	April	Other IncomeApril	415	May
0	April	Other Income - LoanApril	0	May
0	April	Gift AidApril	0	May
6061.86			3237.66	

0	April	Pastorial Salaries April	0	May
-80.77	April	Pastorial Expenses - Car & FuelApril	0	May
0	April	Pastorial Expenses - OtherApril	-9	May
0	April	Branch AdmininistrationApril	0	May
-219.54	April	Direct Service CostApril	-340.83	May
		Depreciation		
0	April	HonorariumApril	0	May
0	April	InsuranceApril	0	May
0	April	Service Rental CostApril	0	May
0	April	Software LicenceApril	0	May
0	April	Software TrainingApril	0	May
0	April	Capital expenditureApril	0	May
-300	April	Other costApril	-654.28	May
-1088.43	April	MediaApril	-98.3	May
0	April	DepartmentalApril	0	May

OFFICIAL

-3917.67	April	H/O Cost	April	-117	May
-5606.41				-1219.41	
455.45				2018.25	
-367.98	April	Equipment	April	0	May

Tithes & Offering May	3535.87	June	Tithes & Offering June	2788.19
Other IncomeMay	415	June	Other IncomeJune	415
Other Income - LoanMay	0	June	Other Income - LoanJune	0
Gift AidMay	0	June	Gift AidJune	0
	3950.87			3203.19

Pastorial Salaries May	0	June	Pastorial Salaries June	0
Pastorial Expenses - Car & FuelMay	0	June	Pastorial Expenses - Car & FuelJune	-75.29
Pastorial Expenses - OtherMay	0	June	Pastorial Expenses - OtherJune	0
Branch AdministrationMay	0	June	Branch AdministrationJune	0
Direct Service CostMay	-437.13	June	Direct Service CostJune	-526.13
Depreciation			Depreciation	
HonorariumMay	0	June	HonorariumJune	0
InsuranceMay	0	June	InsuranceJune	0
Service Rental CostMay	0	June	Service Rental CostJune	0
Software LicenceMay	-407.32	June	Software LicenceJune	-450.64
Software Training	0	June	Software Training	0
Capital expenditureMay	0	June	Capital expenditureJune	0
Other costMay	-321.76	June	Other costJune	-359.5
MediaMay	-79.64	June	MediaJune	-238.33
DepartmentalMay	0	June	DepartmentalJune	0

OFFICIAL

H/O Cost	May	-117	June	H/O Cost	June	-117
		-1362.85				-1766.89
		2588.02				1436.3
Equipment	May	-8131.93	June	Equipment	June	-1205.25

July	Tithes & Offering July	2981.49	August	Tithes & Offering Aug	2502.05
July	Other Income July	0	August	Other Income August	0
July	Other Income - Loan July	0	August	Other Income - Loan Aug	15.8
July	Gift Aid July	0	August	Gift Aid August	241.38
		2981.49			2759.23

July	Pastorial Salaries July	0	August	Pastorial Salaries Aug	0
July	Pastorial Expenses - Car & Fuel July	-119.59	August	Pastorial Expenses - C	0
July	Pastorial Expenses - Other July	0	August	Pastorial Expenses - O	0
July	Branch Administration July	0	August	Branch Administration	0
July	Direct Service Cost July	-115.21	August	Direct Service Cost Aug	-653.13
	Depreciation			Depreciation	
July	Honorarium July	0	August	Honorarium August	0
July	Insurance July	0	August	Insurance August	-354.04
July	Service Rental Cost July	0	August	Service Rental Cost Aug	0
July	Software Licence July	-19	August	Software Licence Aug	-19
July	Software Training	0	August	Software Training	0
July	Capital expenditure July	0	August	Capital expenditure Aug	0
July	Other cost July	-1643.82	August	Other cost August	-2971.58
July	Media July	-137.1	August	Media August	-4936.66
July	Departmental July	0	August	Departmental August	0

OFFICIAL

July	H/O CostJuly	0	August	H/O CostAugust	0
		-2034.72			-8934.41
		946.77			-6175.18
July	EquipmentJuly	-524.96	August	EquipmentAugust	-2641.75

September	Tithes & Off	2494.1	October	Tithes & Off	2471.38	November
September	Other Incom	0	October	Other Incom	35	November
September	Other Incom	0	October	Other Incom	0	November
September	Gift Aid	Sept0	October	Gift Aid	Oct0	November
		2494.1			2506.38	
September	Pastorial Sal	0	October	Pastorial Sal	0	November
September	Pastorial Ex	-171.03	October	Pastorial Ex	-170.74	November
September	Pastorial Ex	0	October	Pastorial Ex	0	November
September	Branch Adm	0	October	Branch Adm	0	November
September	Direct Servi	-564.64	October	Direct Servi	-453.83	November
	Depreciation			Depreciation		
September	Honorarium	0	October	Honorarium	0	November
September	Insurance	Se 0	October	Insurance	Oc0	November
September	Service Rent	-464.9	October	Service Rent	0	November
September	Software Lic	-19	October	Software Lic	-19	November
September	Software Tr	0	October	Software Tr	0	November
September	Capital expe	0	October	Capital expe	0	November
September	Other cost	Se-900	October	Other cost	Oi-300	November
September	Media	Septer-126.86	October	Media	Octob-113.16	November
September	Department	0	October	Department	0	November

OFFICIAL

September	H/O Cost	Sep-15.21	October	H/O Cost	Oct0	November
		-2261.64			-1056.73	
		232.46			1449.65	

September	Equipment	S-365.99	October	Equipment	C-208.51	November

OFFICIAL

H/O Cost	November	-2202	December	H/O Cost	December
		-4429.84			
		-1805.24			
Equipment	November	-3787	December	Equipment	December

1986.03
647.49
0
0
2633.52 38507.35 1002.84

0
-141.03
0
0
-592.09

0
0
-837.05
-19
0
0
-422.28
-79.96
0

0

-2091.41 -34983.98 Check

542.11

-949.66 -18183.03

-14659.66

39486.27

-53825.16

-14338.89

-320.77

OFFICIAL

Income

Tithes & Offering	January	Tithes & Offering	January	1142	February
Other Income	January	Other Income	January	0	February
Other Income - Loan	January	Other Income - Loan	January	0	February
Gift Aid	January	Gift Aid	January	0	February
				1142	

Total Income

Expenditure

Pastorial Salaries	January	Pastorial Salaries	January	0	February
Pastorial Expenses - Car & Fuel	January	Pastorial Expenses - Car & Fuel	January	-297.9	February
Pastorial Expenses - Other	January	Pastorial Expenses - Other	January	0	February
Mission	January	Mission	January	0	February
Branch Administration	January	Branch Administration	January	0	February
Direct Service Cost	January	Direct Service Cost	January	-161.35	February
Depreciation		Depreciation			
Honorarium	January	Honorarium	January	0	February
Insurance	January	Insurance	January	0	February
Service Rental Cost	January	Service Rental Cost	January	0	February
Software Licence	January	Software Licence	January	0	February
Software Training	January	Software Training		0	February
Capital expenditure	January	Capital expenditure	January	0	February
Other cost	January	Other cost	January	-655.64	February
Other cost - Loan	January	Other cost - Loan	January	0	February
Media	January	Media	January	-91.38	February
Departmental	January	Departmental	January	0	February
H/O Cost	January	H/O Cost	January	0	February

Total Expenditure

-1206.27

Net Surplus/(Deficit)

-64.27

Fixed Assets

Equipment	January	Equipment	January	0	February

% of Net S/(D) to Income

OFFICIAL

Tithes & Offering February	1976 March	Tithes & Offering March
Other IncomeFebruary	0 March	Other IncomeMarch
Other Income - LoanFebruary	0 March	Other Income - LoanMarch
Gift AidFebruary	0 March	Gift AidMarch
	1976	
Pastorial Salaries February	0 March	Pastorial Salaries March
Pastorial Expenses - Car & FuelFebruary	-165.13 March	Pastorial Expenses - Car & FuelMarch
Pastorial Expenses - OtherFebruary	0 March	Pastorial Expenses - OtherMarch
MissionFebruary	0 March	MissionMarch
Branch AdmininistrationFebruary	0 March	Branch AdmininistrationMarch
Direct Service CostFebruary	-122.27 March	Direct Service CostMarch
Depreciation		Depreciation
HonorariumFebruary	0 March	HonorariumMarch
InsuranceFebruary	0 March	InsuranceMarch
Service Rental CostFebruary	-1090.5 March	Service Rental CostMarch
Software LicenceFebruary	0 March	Software LicenceMarch
Software TrainingFebruary	0 March	Software TrainingMarch
Capital expenditureFebruary	0 March	Capital expenditureMarch
Other costFebruary	-1253.09 March	Other costMarch
Other cost - LoanFebruary	0 March	Other cost - LoanMarch
MediaFebruary	-127.43 March	MediaMarch
DepartmentalFebruary	0 March	DepartmentalMarch
H/O CostFebruary	0 March	H/O CostMarch
	-2758.42	
	-782.42	
EquipmentFebruary	0 March	EquipmentMarch

OFFICIAL

1679 April	Tithes & Offering April	2220.02 May
0 April	Other IncomeApril	28.6 May
0 April	Other Income - LoanApril	0 May
0 April	Gift AidApril	0 May
1679		2248.62
0 April	Pastorial Salaries April	0 May
-197.09 April	Pastorial Expenses - Car & FuelApril	-260.79 May
0 April	Pastorial Expenses - OtherApril	0 May
0 April	MissionApril	0 May
0 April	Branch AdmininistrationApril	0 May
-68.93 April	Direct Service CostApril	-812.97 May
	Depreciation	
0 April	HonorariumApril	0 May
0 April	InsuranceApril	0 May
-449.85 April	Service Rental CostApril	0 May
-656.21 April	Software LicenceApril	0 May
0 April	Software TrainingApril	0 May
0 April	Capital expenditureApril	0 May
-1098.55 April	Other costApril	-1971.15 May
0 April	Other cost - LoanApril	0 May
-51.4 April	MediaApril	-404.31 May
0 April	DepartmentalApril	0 May
0 April	H/O CostApril	-18.67 May
-2522.03		-3467.89
-843.03		-1219.27
0 April	EquipmentApril	0 May

OFFICIAL

Tithes & Offering May	1809.72 June	Tithes & Offering June	1934.6
Other IncomeMay	54 June	Other IncomeJune	0
Other Income - LoanMay	0 June	Other Income - LoanJune	0
Gift AidMay	0 June	Gift AidJune	0
	1863.72		1934.6

Pastorial Salaries May	0 June	Pastorial Salaries June	0
Pastorial Expenses - Car & FuelMay	-223.1 June	Pastorial Expenses - Car & FuelJune	-305.19
Pastorial Expenses - OtherMay	0 June	Pastorial Expenses - OtherJune	0
MissionMay	0 June	MissionJune	0
Branch AdministrationMay	0 June	Branch AdministrationJune	0
Direct Service CostMay	-129.68 June	Direct Service CostJune	-202.27
Depreciation		Depreciation	
HonorariumMay	-464 June	HonorariumJune	-350
InsuranceMay	0 June	InsuranceJune	0
Service Rental CostMay	-611.4 June	Service Rental CostJune	-593.5
Software LicenceMay	-553.88 June	Software LicenceJune	0
Software Training	0 June	Software Training	0
Capital expenditureMay	0 June	Capital expenditureJune	0
Other costMay	-1792.13 June	Other costJune	-1243.46
Other cost - LoanMay	0 June	Other cost - LoanJune	0
MediaMay	-518.68 June	MediaJune	-751.56
DepartmentalMay	0 June	DepartmentalJune	0
H/O CostMay	-12 June	H/O CostJune	-225
	-4304.87		-3670.98
	-2441.15		-1736.38

EquipmentMay	0 June	EquipmentJune	0

OFFICIAL

July	Tithes & Offering July	2552.36	August	Tithes & Offering August
July	Other IncomeJuly	0	August	Other IncomeAugust
July	Other Income - LoanJuly	0	August	Other Income - LoanAugust
July	Gift AidJuly	24035.27	August	Gift AidAugust
		26587.63		

July	Pastorial Salaries July	0	August	Pastorial Salaries August
July	Pastorial Expenses - Car & FuelJuly	-837.57	August	Pastorial Expenses - Car & FuelAugust
July	Pastorial Expenses - OtherJuly	0	August	Pastorial Expenses - OtherAugust
July	MissionJuly	0	August	MissionAugust
July	Branch AdministrationJuly	0	August	Branch AdministrationAugust
July	Direct Service CostJuly	-1480.43	August	Direct Service CostAugust
	Depreciation			Depreciation
July	HonorariumJuly	-450	August	HonorariumAugust
July	InsuranceJuly	0	August	InsuranceAugust
July	Service Rental CostJuly	-1073.7	August	Service Rental CostAugust
July	Software LicenceJuly	0	August	Software LicenceAugust
July	Software Training	0	August	Software Training
July	Capital expenditureJuly	0	August	Capital expenditureAugust
July	Other costJuly	-581.84	August	Other costAugust
July	Other cost - LoanJuly	0	August	Other cost - LoanAugust
July	MediaJuly	-252.37	August	MediaAugust
July	DepartmentalJuly	0	August	DepartmentalAugust
July	H/O CostJuly	0	August	H/O CostAugust
		-4675.91		
		21911.72		

July	EquipmentJuly	0	August	EquipmentAugust

OFFICIAL

2352 September	Tithes & Offering September	979 October
0 September	Other IncomeSeptember	72.74 October
0 September	Other Income - LoanSeptember	0 October
478.65 September	Gift AidSeptember	0 October
2830.65		1051.74

0 September	Pastorial Salaries September	0 October
-45.06 September	Pastorial Expenses - Car & FuelSeptember	-446.17 October
0 September	Pastorial Expenses - OtherSeptember	0 October
0 September	MissionSeptember	0 October
0 September	Branch AdmininistrationSeptember	0 October
-69.91 September	Direct Service CostSeptember	-743.67 October
	Depreciation	
0 September	HonorariumSeptember	0 October
0 September	InsuranceSeptember	0 October
0 September	Service Rental CostSeptember	-1137 October
0 September	Software LicenceSeptember	0 October
0 September	Software Training	0 October
0 September	Capital expenditureSeptember	0 October
-610.4 September	Other costSeptember	-1005.92 October
0 September	Other cost - LoanSeptember	0 October
-222.98 September	MediaSeptember	-160.8 October
0 September	DepartmentalSeptember	0 October
0 September	H/O CostSeptember	0 October
-948.35		-3493.56
1882.3		-2441.82

0 September	EquipmentSeptember	0 October

OFFICIAL

Tithes & Offering	October	1376.36	November	Tithes & Offering	November
Other Income	October	0	November	Other Income	November
Other Income - Loan	October	0	November	Other Income - Loan	November
Gift Aid	October	0	November	Gift Aid	November
		1376.36			
Pastorial Salaries	October	0	November	Pastorial Salaries	November
Pastorial Expenses - Car & Fuel	October	-171.12	November	Pastorial Expenses - Car & Fuel	November
Pastorial Expenses - Other	October	0	November	Pastorial Expenses - Other	November
Mission	October	0	November	Mission	November
Branch Administration	October	0	November	Branch Administration	November
Direct Service Cost	October	-305.34	November	Direct Service Cost	November
Depreciation				Depreciation	
Honorarium	October	0	November	Honorarium	November
Insurance	October	0	November	Insurance	November
Service Rental Cost	October	-983.45	November	Service Rental Cost	November
Software Licence	October	0	November	Software Licence	November
Software Training		0	November	Software Training	
Capital expenditure	October	0	November	Capital expenditure	November
Other cost	October	-1221.93	November	Other cost	November
Other cost - Loan	October	0	November	Other cost - Loan	November
Media	October	-85.23	November	Media	November
Departmental	October	0	November	Departmental	November
H/O Cost	October	0	November	H/O Cost	November
		-2767.07			
		-1390.71			
Equipment	October	0	November	Equipment	November

OFFICIAL

1836.13	December	Tithes & Offering	December	1294	
4.99	December	Other Income	December	5.99	
	0	December	Other Income - Loan	December	0
1507.43	December	Gift Aid	December	0	
3348.55				1299.99	47,338.86
	0	December	Pastorial Salaries	December	0
-174.96	December	Pastorial Expenses - Car & Fuel	December	-314.73	
	0	December	Pastorial Expenses - Other	December	0
	0	December	Mission	December	0
	0	December	Branch Administration	December	0
-310.05	December	Direct Service Cost	December	-540.57	
		Depreciation			
	0	December	Honorarium	December	0
	0	December	Insurance	December	0
	0	December	Service Rental Cost	December	0
	0	December	Software Licence	December	0
	0	December	Software Training		0
	0	December	Capital expenditure	December	0
-632	December	Other cost	December	-801.96	
	0	December	Other cost - Loan	December	0
-106.02	December	Media	December	-310.97	
	0	December	Departmental	December	0
	0	December	H/O Cost	December	-6963.71
-1223.03				-8931.94	(39,970.32) Check
2125.52				-7631.95	
	0	December	Equipment	December	0
					-
				Rec.	7,368.54

Total

21151.19

166.32

0

26021.35

0

-3438.81

0

0

0

-4947.44

0

-1264

0

-5939.4

-1210.09

0

0

-12868.07

0

-3083.13

0

-7219.38

Final Account - FY 2025

2025 Final Account

Income	2025	2024	% Change
Tithes & Offering	21,151	25,902	-18%
Other Income	166	1,152	-86%
Other Income - Loan	-	-	-
Gift Aid	26,021	-	-
Total Income	###	27,054	75%
Expenditure			
Pastorial Expenses - Car & Fuel	3,439	2,914	18%
Pastorial Expenses - Other	-	-	-
Direct Service Costs	4,947	3,533	40%
Depreciation	984	3,718	-74%
Honorarium	1,264	1,800	-30%
Insurance	-	855	-100%
Service Rental Costs	5,939	5,989	-1%
Software Licence	1,210	1,263	-4%
Other Costs	12,868	11,561	11%
Other Costs - Loan	-	-	-
Media	3,083	4,591	-33%
Head Office Cost	7,219	3,380	114%
Total Expenditure	###	39,604	3%
Net Surplus/(Deficit)	6,385	(12,550)	-151%
	15%	12%	

Final Account - FY 2025

2025 Final Account

Asset

2025

Fixed Asset

Computer (MAC Laptop)

-

Equipment

984

Current Asset

Bank & Cash

34,608

Total Asset

35,592

Liability

Long-Term Liability

Funds Overseen by Trustees

36,576

Accrued Expenses

-

Depreciation (Amount falling more than a year)

0.00

Current Liability

Depreciation (Amount falling within a year)

(984.00)

Total Liability

35,592

Final Account - FY 2025		Management Accounts - CLF Medwa	
2025 Final Account	Period	January	February
Snapshot			
Income			
Tithes & Offering		1142	1976
Other Income		0	0
Other Income - Loan		0	0
Gift Aid		0	0
Total Income		1,142	1,976
Expenditure			
Pastorial Salaries		0	0
Pastorial Expenses - Car & Fuel		-297.9	-165.13
Pastorial Expenses - Other		0	0
Missions		0	0
Branch Administration		0	0
Direct Service Costs		-161.35	-122.27
Depreciation		-82.00	-82.00
Honorarium		0	0
Insurance		0	0
Service Rental Costs		0	-1090.5
Software Licence		0	0
Software Training		0	0
Capital Expenditure		0	0
Other Costs		-655.64	-1253.09
Other Cost - Loan		0	0
Media		-91.38	-127.43
Departmental		0	0
Head Office Cost		0	0
Total Expenditure		(1,288)	(2,840)
Net Surplus/(Deficit)		(146)	(864)
Explainers			
% of Net S/(D) to Income		-13%	-44%



ay					
March	April	May	June	July	
1679	2220.02	1809.72	1934.6	2552.36	
0	28.6	54	0	0	
0	0	0	0	0	
0	0	0	0	24035.27	
1,679	2,249	1,864	1,935	26,588	
0	0	0	0	0	
-197.09	-260.79	-223.1	-305.19	-837.57	
0	0	0	0	0	
0	0	0	0	0	
0	0	0	0	0	
-68.93	-812.97	-129.68	-202.27	-1480.43	
-82.00	-82.00	-82.00	-82.00	-82.00	
0	0	-464	-350	-450	
0	0	0	0	0	
-449.85	0	-611.4	-593.5	-1073.7	
-656.21	0	-553.88	0	0	
0	0	0	0	0	
0	0	0	0	0	
-1098.55	-1971.15	-1792.13	-1243.46	-581.84	
0	0	0	0	0	
-51.4	-404.31	-518.68	-751.56	-252.37	
0	0	0	0	0	
0	-18.67	-12	-225	0	
(2,604)	(3,550)	(4,387)	(3,753)	(4,758)	
(925)	(1,301)	(2,523)	(1,818)	21,830	
-55%	-58%	-135%	-94%	82%	

August	September	October	November	December
2352	979	1376.36	1836.13	1294
0	72.74	0	4.99	5.99
0	0	0	0	0
478.65	0	0	1507.43	0
2,831	1,052	1,376	3,349	1,300
0	0	0	0	0
-45.06	-446.17	-171.12	-174.96	-314.73
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
-69.91	-743.67	-305.34	-310.05	-540.57
-82.00	-82.00	-82.00	-82.00	-82.00
0	0	0	0	0
0	0	0	0	0
0	-1137	-983.45	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
-610.4	-1005.92	-1221.93	-632	-801.96
0	0	0	0	0
-222.98	-160.8	-85.23	-106.02	-310.97
0	0	0	0	0
0	0	0	0	-6963.71
(1,030)	(3,576)	(2,849)	(1,305)	(9,014)
1,800	(2,524)	(1,473)	2,044	(7,714)
64%	-240%	-107%	61%	-593%

Gross Total**21,151****166****-****26,021**

47,339

0**(3,439)****0****0****0****(4,947)****(984)****(1,264)****0****(5,939)****(1,210)****0****0****(12,868)****0****(3,083)****0****(7,219)**

(40,954)

6,385**13%**

Final Account - FY 2025**2025**

2025 Final Account	£
B/F Balance	18,824
Cash Inflow	47,339
Cash Outflow	(39,970)
Net Cashflow Surplus/(Deficit)	26,192
<i>Subtotal</i>	26,192
Account B	8,416
Closing Balance (Bank Stmt) (	34,608
<i>Balance as at 31 Dec 2025</i>	<u>34,607.96</u>

Check	-

2024**£**

27,655	-32%
27,054	75%
(35,885)	11%
18,824	39%
18,824	39%
7,130	18%
22,235	56%

Fixed Asset Register			
Description	Computer	Equipment	Furniture & Fittings
FY 2024			
Opening	-	4,702	-
Addition	-	-	-
Disposal	-	-	-
Depreciation	-	(3,718)	-
Closing	-	984	-
FY 2025			
Opening	-	984	-
Addition	-	-	-
Disposal	-	-	-
Depreciation	-	(984)	-
Accum. Depr.	-	-	-
Closing	-	-	-

Other Assets		Total
-		4,702
-		-
-		-
-		(3,718)
-		984
-		984
-		-
-		-
-		(984)
-		-
-		-

S/No.

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8

Date of Purchase

2021

2021

3/29/2022

4/29/2022

6/13/2022

12/7/2022

16-Feb-23

26-Jul-23

Description

Camp Tent

Streaming Equipments

'JEAN-MARC , PHOTO EQUIPMENTS , VIA MOBILE - PYMT , FP 28/03/22 10 , 34194914206790000N

'JEAN-MARC , PHOTO EQUIPMENTS , VIA MOBILE - PYMT , FP 29/04/22 10 , 13111421517625000N

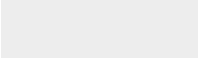
'WOODEN BAPTISTRY , BAPTISMAL POOL , VIA MOBILE - PYMT , FP 13/06/22 10 , 5111163236643900

'4753 06DEC22 , SP ESSENTIALPHOTO , BRIERLEY HILL GB

4753 13FEB23 , MPB , BRIGHTON GB

4746 25JUL23 , ANDERTONS MUSIC , GUILDFORD GB

Cost	Mthly charge	Accum.Depreciation	In-Year Depreciation
£699.89	£14.58	£524.92	£174.97
£17,702.52	£368.80	£15,858.52	£1,844.00
£1,257.00	£26.19	£942.75	£314.25
£350.00	£7.29	£262.50	£87.50
£2,165.00	£45.10	£1,623.75	£541.25
£459.99	£9.58	£344.99	£115.00
£774.95	£16.14	£355.19	£355.19
£807.00	£16.81	£285.81	£285.81
£24,216.35		£20,198.43	£3,717.97



Closing Balance	Yearly Depr. Check
£0.00	£174.97
£0.00	£4,425.63
£0.00	£314.25
(£0.00)	£87.50
£0.00	£541.25
£0.00	£115.00
£0.00	£193.74
£0.00	£201.75
(£0.00)	
(£0.00)	

FY	Date	Type
FY25	2-Jan-25	POS
FY25	6-Jan-25	POS
FY25	6-Jan-25	POS
FY25	6-Jan-25	S/O
FY25	8-Jan-25	S/O
FY25	13-Jan-25	BAC
FY25	13-Jan-25	BAC
FY25	13-Jan-25	POS
FY25	13-Jan-25	POS
FY25	13-Jan-25	POS
FY25	13-Jan-25	D/D
FY25	14-Jan-25	POS
FY25	15-Jan-25	POS
FY25	15-Jan-25	D/D
FY25	16-Jan-25	BAC
FY25	17-Jan-25	POS
FY25	20-Jan-25	BAC
FY25	20-Jan-25	DPC
FY25	20-Jan-25	POS
FY25	20-Jan-25	POS
FY25	20-Jan-25	POS
FY25	20-Jan-25	POS
FY25	20-Jan-25	POS
FY25	20-Jan-25	POS
FY25	20-Jan-25	POS
FY25	22-Jan-25	POS
FY25	23-Jan-25	BAC
FY25	23-Jan-25	DPC
FY25	23-Jan-25	POS
FY25	24-Jan-25	BAC
FY25	24-Jan-25	POS
FY25	27-Jan-25	POS
FY25	28-Jan-25	BAC
FY25	29-Jan-25	POS
FY25	30-Jan-25	POS
FY25	31-Jan-25	DPC
FY25	31-Jan-25	POS
FY25	31-Jan-25	POS
FY25	31-Jan-25	POS
FY25	3-Feb-25	BAC
FY25	3-Feb-25	DPC
FY25	3-Feb-25	DPC
FY25	3-Feb-25	DPC
FY25	5-Feb-25	POS
FY25	6-Feb-25	POS
FY25	6-Feb-25	S/O
FY25	7-Feb-25	BAC
FY25	7-Feb-25	POS
FY25	10-Feb-25	BAC
FY25	10-Feb-25	BAC
FY25	10-Feb-25	POS
FY25	10-Feb-25	POS
FY25	10-Feb-25	POS
FY25	10-Feb-25	POS
FY25	10-Feb-25	S/O

FY25	11-Feb-25 DPC
FY25	11-Feb-25 POS
FY25	11-Feb-25 POS
FY25	12-Feb-25 D/D
FY25	13-Feb-25 POS
FY25	13-Feb-25 POS
FY25	13-Feb-25 POS
FY25	13-Feb-25 D/D
FY25	14-Feb-25 POS
FY25	17-Feb-25 BAC
FY25	17-Feb-25 BAC
FY25	17-Feb-25 BAC
FY25	17-Feb-25 BAC
FY25	17-Feb-25 POS
FY25	17-Feb-25 POS
FY25	17-Feb-25 POS
FY25	17-Feb-25 POS
FY25	17-Feb-25 POS
FY25	17-Feb-25 POS
FY25	17-Feb-25 POS
FY25	17-Feb-25 POS
FY25	17-Feb-25 POS
FY25	21-Feb-25 BAC
FY25	21-Feb-25 POS
FY25	24-Feb-25 DPC
FY25	24-Feb-25 DPC
FY25	24-Feb-25 POS
FY25	28-Feb-25 BAC
FY25	3-Mar-25 BAC
FY25	3-Mar-25 BAC
FY25	3-Mar-25 BAC
FY25	3-Mar-25 DPC
FY25	3-Mar-25 POS
FY25	4-Mar-25 POS
FY25	6-Mar-25 S/O
FY25	10-Mar-25 DPC
FY25	10-Mar-25 DPC
FY25	10-Mar-25 POS
FY25	10-Mar-25 POS
FY25	10-Mar-25 S/O
FY25	11-Mar-25 BAC
FY25	11-Mar-25 DPC
FY25	12-Mar-25 POS
FY25	12-Mar-25 D/D
FY25	13-Mar-25 DPC
FY25	13-Mar-25 D/D
FY25	14-Mar-25 POS
FY25	14-Mar-25 POS
FY25	17-Mar-25 BAC
FY25	17-Mar-25 BAC
FY25	17-Mar-25 DPC
FY25	17-Mar-25 POS
FY25	17-Mar-25 POS
FY25	17-Mar-25 POS
FY25	17-Mar-25 POS
FY25	21-Mar-25 BAC

[illegible]

[illegible]

FY25	19-May-25	POS
FY25	19-May-25	POS
FY25	19-May-25	POS
FY25	19-May-25	POS
FY25	19-May-25	POS
FY25	19-May-25	POS
FY25	19-May-25	POS
FY25	19-May-25	POS
FY25	19-May-25	POS
FY25	20-May-25	DPC
FY25	21-May-25	POS
FY25	23-May-25	DPC
FY25	27-May-25	POS
FY25	27-May-25	POS
FY25	27-May-25	POS
FY25	27-May-25	POS
FY25	28-May-25	BAC
FY25	29-May-25	POS
FY25	30-May-25	BAC
FY25	2-Jun-25	BAC
FY25	2-Jun-25	BAC
FY25	2-Jun-25	POS
FY25	2-Jun-25	POS
FY25	4-Jun-25	BAC
FY25	4-Jun-25	BAC
FY25	4-Jun-25	DPC
FY25	4-Jun-25	DPC
FY25	5-Jun-25	POS
FY25	6-Jun-25	DPC
FY25	6-Jun-25	POS
FY25	6-Jun-25	S/O
FY25	9-Jun-25	BAC
FY25	9-Jun-25	BAC
FY25	9-Jun-25	DPC
FY25	9-Jun-25	DPC
FY25	9-Jun-25	DPC
FY25	9-Jun-25	POS
FY25	9-Jun-25	POS
FY25	9-Jun-25	POS
FY25	9-Jun-25	POS
FY25	9-Jun-25	POS
FY25	9-Jun-25	POS
FY25	9-Jun-25	S/O
FY25	10-Jun-25	DPC
FY25	10-Jun-25	POS
FY25	11-Jun-25	D/D
FY25	12-Jun-25	BAC
FY25	13-Jun-25	D/D
FY25	16-Jun-25	BAC
FY25	16-Jun-25	BAC
FY25	16-Jun-25	POS
FY25	16-Jun-25	POS
FY25	16-Jun-25	POS
FY25	16-Jun-25	POS

[illegible]

[illegible]

FY25	11-Aug-25	POS
FY25	12-Aug-25	BAC
FY25	13-Aug-25	D/D
FY25	14-Aug-25	DPC
FY25	14-Aug-25	POS
FY25	14-Aug-25	D/D
FY25	15-Aug-25	DPC
FY25	18-Aug-25	BAC
FY25	18-Aug-25	BAC
FY25	18-Aug-25	POS
FY25	22-Aug-25	DPC
FY25	22-Aug-25	POS
FY25	26-Aug-25	DPC
FY25	26-Aug-25	POS
FY25	26-Aug-25	POS
FY25	27-Aug-25	BAC
FY25	28-Aug-25	DPC
FY25	28-Aug-25	BAC
FY25	29-Aug-25	POS
FY25	1-Sep-25	BAC
FY25	1-Sep-25	BAC
FY25	1-Sep-25	POS
FY25	1-Sep-25	POS
FY25	3-Sep-25	DPC
FY25	3-Sep-25	DPC
FY25	3-Sep-25	DPC
FY25	4-Sep-25	DPC
FY25	4-Sep-25	POS
FY25	5-Sep-25	POS
FY25	5-Sep-25	POS
FY25	5-Sep-25	POS
FY25	5-Sep-25	POS
FY25	5-Sep-25	POS
FY25	5-Sep-25	POS
FY25	5-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	POS
FY25	8-Sep-25	S/O
FY25	8-Sep-25	S/O
FY25	10-Sep-25	POS
FY25	11-Sep-25	DPC
FY25	11-Sep-25	POS
FY25	11-Sep-25	D/D
FY25	15-Sep-25	DPC
FY25	15-Sep-25	POS
FY25	15-Sep-25	POS

FY25	15-Sep-25	POS
FY25	15-Sep-25	POS
FY25	15-Sep-25	POS
FY25	15-Sep-25	POS
FY25	15-Sep-25	POS
FY25	15-Sep-25	POS
FY25	15-Sep-25	D/D
FY25	16-Sep-25	BAC
FY25	17-Sep-25	DPC
FY25	18-Sep-25	POS
FY25	19-Sep-25	POS
FY25	19-Sep-25	POS
FY25	22-Sep-25	BAC
FY25	22-Sep-25	BAC
FY25	22-Sep-25	DPC
FY25	22-Sep-25	POS
FY25	22-Sep-25	POS
FY25	22-Sep-25	POS
FY25	22-Sep-25	POS
FY25	23-Sep-25	POS
FY25	24-Sep-25	BAC
FY25	25-Sep-25	BAC
FY25	25-Sep-25	DPC
FY25	29-Sep-25	BAC
FY25	29-Sep-25	BAC
FY25	29-Sep-25	POS
FY25	29-Sep-25	POS
FY25	29-Sep-25	POS
FY25	30-Sep-25	BAC
FY25	1-Oct-25	DPC
FY25	3-Oct-25	BAC
FY25	3-Oct-25	BAC
FY25	3-Oct-25	POS
FY25	3-Oct-25	POS
FY25	6-Oct-25	DPC
FY25	6-Oct-25	POS
FY25	6-Oct-25	POS
FY25	6-Oct-25	POS
FY25	6-Oct-25	POS
FY25	6-Oct-25	POS
FY25	6-Oct-25	S/O
FY25	6-Oct-25	C/L
FY25	8-Oct-25	POS
FY25	8-Oct-25	S/O
FY25	9-Oct-25	BAC
FY25	9-Oct-25	BAC
FY25	9-Oct-25	POS
FY25	10-Oct-25	POS
FY25	13-Oct-25	BAC
FY25	13-Oct-25	BAC
FY25	13-Oct-25	DPC
FY25	13-Oct-25	DPC
FY25	13-Oct-25	POS
FY25	13-Oct-25	POS
FY25	13-Oct-25	D/D
FY25	14-Oct-25	DPC

FY25	14-Oct-25	POS
FY25	15-Oct-25	D/D
FY25	16-Oct-25	BAC
FY25	16-Oct-25	DPC
FY25	17-Oct-25	DPC
FY25	20-Oct-25	POS
FY25	20-Oct-25	POS
FY25	22-Oct-25	POS
FY25	22-Oct-25	POS
FY25	23-Oct-25	DPC
FY25	23-Oct-25	POS
FY25	23-Oct-25	POS
FY25	27-Oct-25	POS
FY25	27-Oct-25	POS
FY25	28-Oct-25	BAC
FY25	30-Oct-25	POS
FY25	31-Oct-25	DPC
FY25	3-Nov-25	BAC
FY25	4-Nov-25	BAC
FY25	4-Nov-25	POS
FY25	5-Nov-25	POS
FY25	6-Nov-25	POS
FY25	6-Nov-25	S/O
FY25	7-Nov-25	POS
FY25	7-Nov-25	POS
FY25	7-Nov-25	POS
FY25	10-Nov-25	DPC
FY25	10-Nov-25	DPC
FY25	10-Nov-25	DPC
FY25	10-Nov-25	POS
FY25	10-Nov-25	POS
FY25	10-Nov-25	POS
FY25	10-Nov-25	S/O
FY25	11-Nov-25	BAC
FY25	11-Nov-25	BAC
FY25	12-Nov-25	D/D
FY25	13-Nov-25	POS
FY25	13-Nov-25	D/D
FY25	14-Nov-25	POS
FY25	14-Nov-25	POS
FY25	14-Nov-25	POS
FY25	14-Nov-25	POS
FY25	14-Nov-25	POS
FY25	14-Nov-25	POS
FY25	17-Nov-25	BAC
FY25	17-Nov-25	BAC
FY25	17-Nov-25	BAC
FY25	17-Nov-25	DPC
FY25	17-Nov-25	DPC
FY25	17-Nov-25	POS
FY25	19-Nov-25	POS
FY25	20-Nov-25	POS
FY25	20-Nov-25	POS
FY25	21-Nov-25	BAC
FY25	21-Nov-25	DPC

[illegible]

FY25	15-Dec-25 D/D
FY25	16-Dec-25 BAC
FY25	17-Dec-25 BAC
FY25	17-Dec-25 DPC
FY25	18-Dec-25 POS
FY25	18-Dec-25 POS
FY25	18-Dec-25 POS
FY25	18-Dec-25 POS
FY25	18-Dec-25 POS
FY25	22-Dec-25 POS
FY25	22-Dec-25 POS
FY25	22-Dec-25 POS
FY25	23-Dec-25 DPC
FY25	23-Dec-25 POS
FY25	24-Dec-25 BAC
FY25	24-Dec-25 POS
FY25	29-Dec-25 BAC
FY25	29-Dec-25 POS
FY25	29-Dec-25 POS
FY25	31-Dec-25 BAC

Description

6275 31DEC24 CD , SHELL GILLINGH 579, GILLINGHAM GB
 1939 03JAN25 C , SHELL GILLINGH 579, GILLINGHAM GB
 1939 05JAN25 C , DOMINION STORES , CHATHAM GB
 GILLS STRT ANGELS , FP 06/01/25 30 , 61013541390368000N
 CLF MEDWAY SAVINGS, GIFT
 BEATRICE COBBOLD , BEATRICE , FP 12/01/25 1103 , 250112110352463636
 SETH PADDAN , TYTHE , FP 12/01/25 1212 , PC0U4ZVFAGUVUK2390
 4746 10JAN25 , AMAZON* IJ4TQ5J25 , LONDON GB
 8428 10JAN25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 4753 10JAN25 C , ALDI STORES LTD , DARTFORD GB
 VODAFONE LTD , 7053647847-1003
 1921 13JAN25 , AMAZON , PRIME*X08PO3W85 , AMZN.CO.UK/PM GB
 1939 14JAN25 , KIDS SUNDAY SCHL , PLC I , O'FALLON US , USD 39.00, VRATE 1.2096, N-S TRN FE
 GOCARDLESS , CHURCHSUITE-BFDRK5
 EDOBOR PN , WM15 , FP 16/01/25 0117 , RP4670567691597400
 1939 16JAN25 C , ASDA STORES , GILLINGHAM GB
 H KOUKOUNGNON EPSE , OFFERING , FP 19/01/25 1135 , 100000001484584126
 MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 20/01/25 10 , 12130307338719000N
 1939 17JAN25 , ASDA PETROL 4794 , GILLINGHAM PI GB
 6275 18JAN25 CD , ALDI STORES LTD , GILLINGHAM BU GB
 4746 18JAN25 , RINGGO PARKING , BASINGSTOKE GB
 8428 18JAN25 CD , MEDWAY COUNCIL ON , STRE , CHATHAM GB
 1939 17JAN25 C , ALDI STORES LTD , GILLINGHAM BU GB
 6275 18JAN25 CD , SHELL GILLINGH 579, GILLINGHAM GB
 6275 18JAN25 CD , TESCO STORES 2572 , GILLINGHAM GB
 1921 22JAN25 , AMAZON.CO.U , K*F61RO2A95 , AMAZON.CO.UK GB
 O AKA-KADJO , TITHES , FP 23/01/25 1250 , 600000001495532130
 UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
 1939 22JAN25 C , ALDI STORES LTD , GILLINGHAM GB
 SETH PADDAN , TYTHE , FP 24/01/25 0940 , P0HOKXPR61TAWP9KWY
 6275 23JAN25 CD , SHELL LONSDALE , GILLINGHAM GB
 6275 25JAN25 CD , RONTEC DARLAND , GILLINGHAM GB
 UMEADI L C , TITHES & OFFERING
 1939 29JAN25 , GFM*GOFUNDME , GOFUNDME.COM IE
 1939 29JAN25 C , ALDI STORES LTD , GILLINGHAM GB
 UMEADI ZN , ZION TITHE , VIA MOBILE - LVP
 8428 30JAN25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 8428 30JAN25 CD , ASDA STORES , GILLINGHAM GB
 6275 30JAN25 CD , SHELL LONSDALE , GILLINGHAM GB
 H KOUKOUNGNON EPSE , OFFERING , FP 02/02/25 1136 , 100000001492713761
 BUAKUMA DE , Offering , VIA MOBILE - PYMT
 YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 02/02/25 10 , 62115937393200000N
 MEDWAY NORSE LTD , 85IN 1018712 , VIA MOBILE - PYMT , FP 03/02/25 10 , 3017533832434600
 6275 04FEB25 CD , STRUM & BASS LTD , GILLINGHAM GB
 4746 05FEB25 , MEDWAY NORSE LTD , NORWICH GB
 GILLS STRT ANGELS , FP 06/02/25 30 , 03023307865073000N
 SETH PADDAN , TYTHE , FP 07/02/25 1153 , PJAG3SG7DDSTTLG9SE
 1939 06FEB25 , ASDA PETROL 4794 , GILLINGHAM PI GB
 O AKA-KADJO , TITHES , FP 10/02/25 1012 , 600000001505974096
 O AKA-KADJO , OFFERING , FP 10/02/25 1150 , 400000001511147209
 1921 07FEB25 , AMZNMKTPLAC , E*TK3K21G84 , AMAZON.CO.UK GB
 1939 07FEB25 C , THE WORKS , HEMPSTEAD VA GB
 8428 07FEB25 CD , NANDOS CHATHAM , CHATHAM GB
 1939 07FEB25 C , THE WORKS , HEMPSTEAD VA GB
 CLF MEDWAY SAVINGS, GIFT

OFFICIAL

MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 11/02/25 10 , 14173302255581000N
1921 10FEB25 , AMZNMKTPLAC , E*TK6CP8RF4 , AMAZON.CO.UK GB
8428 10FEB25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
VODAFONE LTD , 7053647847-1003
8428 12FEB25 CD , MEDWAY COUNCIL , KENT GB
4746 12FEB25 , AMAZON* RT7EV2AR4 , LONDON GB
1939 12FEB25 C , ALDI STORES LTD , GILLINGHAM GB
GOCARDLESS , CHURCHSUITE-BFDRK5
1921 13FEB25 , AMAZON , PRIME*RT76N70E4 , AMZN.CO.UK/PM GB
EDOBOR PN , WM15 , FP 17/02/25 0140 , RP4670567713659400
H KOUKOUNGNON EPSE , OFFERING , FP 16/02/25 1132 , 300000001512885324
BEATRICE COBBOLD , BEATRICE , FP 16/02/25 1134 , 250216113447200904
SCANN+SPANN T/AS , TITHE , FP 16/02/25 1136 , RP4679960943255200
1939 15FEB25 C , WANDSWORTH PARKING, WANDSWORTH GB
6275 15FEB25 CD , SHELL GILLINGH 579, GILLINGHAM GB
1939 15FEB25 C , ESQUIRES COFFEE , BALHAM , LONDON GB
1921 14FEB25 , AMAZON.CO.U , K*RT52K1BG4 , AMAZON.CO.UK GB
4746 15FEB25 , RINGGO PARKING , BASINGSTOKE GB
6275 15FEB25 CD , ALDI STORES LTD , GILLINGHAM BU GB
8428 15FEB25 CD , MEDWAY COUNCIL ON , STRE , CHATHAM GB
6275 15FEB25 CD , ALDI STORES LTD , GILLINGHAM BU GB
1939 14FEB25 , SHELL GILLINGH 579, GILLINGHAM GB
SETH PADDAN , TYTHE , FP 21/02/25 1232 , P33P4HET5MXNE7IVOQ
8428 20FEB25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
4746 21FEB25 , UBER *EATS , HELP.UBER.COM GB
UMEADI L C , TITHES & OFFERING
J G G JOHNSON , DAPH JAHD JOHNSON , FP 02/03/25 1136 , RP4679963257162100
SCANN+SPANN T/AS , TITHE , FP 02/03/25 1142 , RP4679963258110800
A ADENIRAN , GIVING , FP 03/03/25 1109 , 300000001521670472
Keane Rogers , CLF Medway , VIA MOBILE - PYMT , FP 02/03/25 10 , 14173603895843000N
6275 28FEB25 CD , SHELL GILLINGH 579, GILLINGHAM GB
1921 03MAR25 , ADOBE , SAGGART, DUBL IE
GILLS STRT ANGELS , FP 06/03/25 30 , 54023313110907000N
YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 09/03/25 10 , 29192003350011000N
MEDWAY NORSE LTD , 85IN 000366 , VIA MOBILE - PYMT , FP 08/03/25 10 , 56152446559857000
[4746 07MAR25 , UBER *EATS , HELP.UBER.COM GB](#)
6275 07MAR25 CD , SHELL LONSDALE , GILLINGHAM GB
CLF MEDWAY SAVINGS, GIFT
N+M THOMPSON , M THOMPSON , FP 11/03/25 1307 , RP4679964704698900
THOMPSON N & M , TITHES & OFFERINGS, VIA MOBILE - PYMT
4753 11MAR25 C , COSTCO WHOLESALE , #101 , THURROCK GB
VODAFONE LTD , 7053647847-1003
GEORGIU PA , PETER G , VIA MOBILE - PYMT
GOCARDLESS , CHURCHSUITE-BFDRK5
2622 12MAR25 CD , ALDI STORES LTD , GILLINGHAM BU GB
1921 13MAR25 , AMAZON , PRIME*RB6UV2WF4 , AMZN.CO.UK/PM GB
EDOBOR PN , WM15 , FP 17/03/25 0139 , RP4670567734707500
BADMUS AYOOLA , 00000 , FP 16/03/25 1131 , FP25075010550617
KEANE ROGERS , CLF MEDWAY , VIA MOBILE - PYMT , FP 16/03/25 10 , 45195551235643000N
2622 14MAR25 CD , ALDI STORES LTD , GILLINGHAM GB
2622 15MAR25 CD , MEDWAY COUNCIL ON , STRE , CHATHAM GB
1939 14MAR25 C , THE RANGE , CHATHAM GB
1939 16MAR25 C , DOMINION STORES , CHATHAM GB
SETH PADDAN , TYTHE , FP 21/03/25 0808 , P6FNJAXR67NW62VF1Y

OFFICIAL

UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
 MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 21/03/25 10 , 47075241425196000N
 1939 19MAR25 C , ALDI STORES LTD , GILLINGHAM GB
 SCANN+SPANN T/AS , TITHE , FP 23/03/25 1132 , RP4679966486360900
 6275 22MAR25 CD , ALDI STORES LTD , GILLINGHAM BU GB
 6275 21MAR25 CD , SHELL LONSDALE , GILLINGHAM GB
 UMEADI L C , TITHES & OFFERING
 2622 28MAR25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 6275 28MAR25 CD , SHELL LONSDALE , GILLINGHAM GB
 A ADENIRAN , GIVING , FP 01/04/25 1735 , 500000001535172520
 N+M THOMPSON , NICKELAS THOMPSON , FP 01/04/25 0814 , RP4679968065205200
 N+M THOMPSON , MELANIE THOMPSON , FP 01/04/25 0815 , RP4679968065476900
 1921 31MAR25 , RSS.COM PODCASTING, LEWES US , USD 99.00, VRATE 1.2887, N-S TRN FEE 2.1:
 4746 03APR25 , NANDOS.CO.UK , LONDON GB
 2622 03APR25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 6275 03APR25 CD , NANDOS GREENWICH , VILLA , GREENWICH GB
 6275 03APR25 CD , SHELL LONSDALE , GILLINGHAM GB
 SCANN+SPANN T/AS , TITHE , FP 06/04/25 1130 , RP4679968963783900
 4746 03APR25 , NANDOS.CO.UK , LONDON GB , REFUND
 YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 06/04/25 10 , 07131601314163000N
 KEANE ROGERS , CLF MEDWAY , VIA MOBILE - PYMT , FP 05/04/25 10 , 33143635479156000N
 GILLS STRT ANGELS , FP 07/04/25 30 , 26013535739498000N
 1939 07APR25 C , ASDA STORES 4794 , GILLINGHAM PI GB
 CLF MEDWAY SAVINGS, GIFT
 O AKA-KADJO , OFFERING TITHES , FP 09/04/25 0859 , 600000001539233324
 1939 09APR25 C , ALDI STORES LTD , GILLINGHAM BU GB
 H KOUKOUNGON EPSE , OFFERING , FP 11/04/25 1431 , 400000001545718641
 VODAFONE LTD , 7053647847-1003
 SCANN+SPANN T/AS , TITHE , FP 13/04/25 1133 , RP4679960019766400
 MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 12/04/25 10 , 12163544698821000N
 1939 12APR25 , BABASHEESH , 447800817013 GB
 2622 12APR25 CD , MEDWAY COUNCIL ON , STRE , CHATHAM GB
 4746 12APR25 , RINGGO PARKING , BASINGSTOKE GB
 6275 12APR25 CD , SHELL GILLINGH 579, GILLINGHAM GB
 1939 13APR25 C , DOMINION STORES , CHATHAM GB
 4746 12APR25 C , GREGGS PLC , CHATHAM GB
 2622 12APR25 CD , CHATHAM HOME STORE, CHATHAM GB
 1939 13APR25 , BABASHEESH , CHATHAM GB
 1921 13APR25 , AMAZON , PRIME*RH0J62NC4 , AMZN.CO.UK/PM GB
 9847 14APR25 , AMAZON.CO.U , K*RH5AX1MD4 , AMAZON.CO.UK GB
 GOCARDLESS , CHURCHSUITE-BFDRK5
 EDOBOR PN , WM15 , FP 16/04/25 0204 , RP4670567756505500
 9847 14APR25 , GEAR4MUSIC LIMITED, YORK GB
 9847 16APR25 , WIX.COM 1173116159, LONDON GB
 THIRTYONEEIGHT , AGA3HDN-TX00275946
 SCANN+SPANN T/AS , TITHE , FP 20/04/25 1249 , RP4679961069987500
 YVONNE SEAGRAVE , REFRESHMENTS , VIA MOBILE - PYMT , FP 21/04/25 10 , 1418080837091800
 MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 19/04/25 10 , 10185555487904000N
 9847 17APR25 , CLF GREENWICH , LONDON GB
 6275 21APR25 D , GEAR4MUSIC , 01 GB
 2622 20APR25 CD , SHELL SHOOTERS 174, LONDON GB
 6275 19APR25 D , LONDON BOROUGH , LEWISHA , 02083148294 GB
 2622 18APR25 CD , ALDI STORES LTD , GILLINGHAM GB
 2622 19APR25 CD , MATALAN STORE 314 , LONDON GB
 9847 21APR25 , AMAZON* RA4M95PI4 , LONDON GB
 2622 17APR25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB

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4746 18APR25 C , RONTEC DARLAND , GILLINGHAM GB
UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
6275 22APR25 D , GEAR4MUSIC , 01 GB
MORAG MOEKETSI , FP 27/04/25 1329 , PNVZPFB8NGGQB462H4
4753 26APR25 C , ALDI STORES LTD , DARTFORD GB , REFUND
UMEADI L C , TITHES & OFFERING
6275 25APR25 CD , SHELL MEDWAY CITY , ESTA , ROCHESTER GB
[4753 25APR25 C , ALDI STORES LTD , DARTFORD GB](#)
4753 25APR25 C , ALDI STORES LTD , DARTFORD GB
1939 25APR25 C , ASDA STORES , GILLINGHAM GB
1921 26APR25 , AMZNMKTPLAC , E*7Q7MS1SI5 , AMAZON.CO.UK GB
2622 26APR25 CD , LIDL GB GIL-MEDWAY, ROA , GILLINGHAM GB
1939 25APR25 C , ALDI STORES LTD , GILLINGHAM BU GB
2622 26APR25 CD , THE WORKS , CHATHAM GB
4753 26APR25 C , ALDI STORES LTD , DARTFORD GB
1939 25APR25 C , THE RANGE , CHATHAM GB
2622 26APR25 CD , ASDA STORES 4794 , GILLINGHAM PI GB
1921 26APR25 , AMZNMKTPLAC , E*LX54E1UZ5 , AMAZON.CO.UK GB
2622 29APR25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
N+M THOMPSON , M THOMPSON , FP 01/05/25 1010 , RP4679962916438000
N+M THOMPSON , N THOMPSON , FP 01/05/25 1011 , RP4679962916586700
1921 30APR25 , AMZNMKTPLAC , E*QS6BH7GN5 , AMAZON.CO.UK GB
6275 01MAY25 D , RINGGO PARKING , LB CROYDON GB
1921 01MAY25 , INN ON THE LAKE , KENT GB
BEATRICE COBBOLD , BEATRICE , FP 04/05/25 1153 , 250504115307300916
J G G JOHNSON , DAPH JAHD JOHNSON , FP 04/05/25 1146 , RP4679963470582100
SCANN+SPANN T/AS , TITHE , FP 04/05/25 2030 , RP4679963535110800
H KOUKOUGNON EPSE , OFFERING , FP 04/05/25 1147 , 500000001554016375
MEDWAY NORSE LTD , 85IN 000385 , VIA MOBILE - PYMT , FP 06/05/25 10 , 30124658017864000
YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 04/05/25 10 , 40132308750290000N
2622 02MAY25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
2622 02MAY25 CD , ASDA STORES 4794 , GILLINGHAM PI GB
1939 04MAY25 C , DOMINION STORES , CHATHAM GB
4753 02MAY25 C , ALDI STORES LTD , DARTFORD GB
6275 01MAY25 CD , SHELL GILLINGH 579, GILLINGHAM GB
GILLS STRT ANGELS , FP 06/05/25 30 , 30013740514428000N
MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 07/05/25 10 , 34193357374382000N
CLF MEDWAY SAVINGS, GIFT
6275 08MAY25 D , GEAR4MUSIC , 01 GB , REFUND
SCANN+SPANN T/AS , TITHE , FP 11/05/25 1133 , RP4679964515552300
MR N D THOMPSON , Power lead monies , VIA MOBILE - PYMT
2622 11MAY25 CD , DOMINION STORES , CHATHAM GB
6275 08MAY25 CD , COOKHOUSE N PUB , 410138 , GILLINGHAM GB
9847 11MAY25 , AMAZON*JP1N37CM5 , LONDON GB
9847 09MAY25 , AMAZON.CO.U , K*6G12F0X35 , AMAZON.CO.UK GB
1921 10MAY25 , ECAMM.COM , NORTH ANDOVER US , USD 384.00, VRATE 1.3209, N-S TRN FEE 7
9847 12MAY25 , AMZNMKTPLAC , E*J81TQ4R35 , AMAZON.CO.UK GB
VODAFONE LTD , 7053647847-1003
1921 13MAY25 , AMAZON , PRIME*VF0IT76C5 , AMZN.CO.UK/PM GB
GOCARDLESS , CHURCHSUITE-BFDRK5
EDOBOR PN , WM15 , FP 16/05/25 0127 , RP4670567778090800
MJ MENSAH , CLF MEDWAY , VIA MOBILE - PYMT , FP 16/05/25 10 , 28010542907237000N
J G G JOHNSON , DAPH JAHD JOHNSON , FP 18/05/25 1231 , RP4679965573792300
H KOUKOUGNON EPSE , OFFERING , FP 18/05/25 1228 , 500000001561529150
J G G JOHNSON , CHRISTMAS HAMPERS , FP 18/05/25 1238 , RP4679965574742100
SCANN+SPANN T/AS , TITHE , FP 18/05/25 1230 , RP4679965573759400

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1921 16MAY25 , AMAZON* BT82J6RB5 , LONDON GB
 6275 17MAY25 CD , EXCEL PARKING GRP , -IPS , SHEFFIELD GB
 2622 16MAY25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 1939 17MAY25 C , LEE SERVICE , STATION , LONDON GB
 6275 17MAY25 CD , MCDONALDS , CHATHAM GB
 2622 17MAY25 CD , MEDWAY COUNCIL ON , STRE , CHATHAM GB
 2622 17MAY25 CD , NOODLE STOP , CHATHAM, MED GB
 9847 17MAY25 , RINGGO PARKING , BASINGSTOKE GB
 6275 17MAY25 CD , ICELAND , CHATHAM GB
 1939 18MAY25 C , DOMINION STORES , CHATHAM GB
 ITORO EDOBOR , CLF MEDWAY , VIA MOBILE - PYMT , FP 20/05/25 10 , 26095928280213000N
 4753 20MAY25 , PROPRESENTER.COM , SFTW , ALPHARETTA US , USD 226.80, VRATE 1.3249, N-S
 UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
 1939 25MAY25 , CLF GREENWICH , LONDON GB
 2622 23MAY25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 9847 23MAY25 , CHRISTIAN , COPYRIGHT LI , EAST SUSSEX GB
 6275 24MAY25 CD , SHELL GILLINGH 579, GILLINGHAM GB
 UMEADI L C , TITHES & OFFERING
 1939 28MAY25 C , ALDI STORES LTD , GILLINGHAM GB
 SETH PADDAN , TYTHE , FP 30/05/25 1213 , P0NS6YKJIDM7H7XRYS
 O AKA-KADJO , OFFERING TITHES , FP 31/05/25 1250 , 600000001568964109
 J G G JOHNSON , DAPH JAHD JOHNSON , FP 01/06/25 1134 , RP4679967891420800
 2622 30MAY25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 6275 30MAY25 CD , SHELL GILLINGH 579, GILLINGHAM GB
 N+M THOMPSON , N THOMPSON , FP 03/06/25 2341 , RP4679968362807100
 N+M THOMPSON , M THOMPSON , FP 03/06/25 2340 , RP4679968362764700
 To A/C 81034814 , UMEADI N V99 , Via Mobile Xfer
 Peter Mensah , Peter Mensah , VIA MOBILE - PYMT , FP 04/06/25 10 , 36075853860608000N
[1939 04JUN25 C , ALDI STORES LTD , GILLINGHAM GB](#)
 MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 05/06/25 10 , 06193803090102000N
 9847 05JUN25 , MEDWAY NORSE LTD , NORWICH GB
 GILLS STRT ANGELS , FP 06/06/25 30 , 64023504081360000N
 SEAGRAVE YNN BPO , YVONNE. OFFERING , FP 08/06/25 1133 , RP4659980908048300
 O AKA-KADJO , OFFERING TITHES , FP 09/06/25 1303 , 400000001579221845
 N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 09/06/25 10 , 31114640069638000
 YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 07/06/25 10 , 16111203630777000N
 N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 09/06/25 10 , 08114549341844000
 6275 08JUN25 CD , SHELL GILLINGH 579, GILLINGHAM GB
 9847 07JUN25 , WIX.COM 1182069993, LONDON GB
 6275 07JUN25 CD , ALDI STORES LTD , GILLINGHAM BU GB
 1939 07JUN25 C , TST-PRINCE OF , PECKHAM , LONDON GB
 1939 07JUN25 C , TST-PRINCE OF , PECKHAM , LONDON GB
 6275 07JUN25 CD , ICELAND , GILLINGHAM 2 GB
 2622 06JUN25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 CLF MEDWAY SAVINGS, GIFT
 KEANE ROGERS , CLF MEDWAY , VIA MOBILE - PYMT , FP 09/06/25 10 , 29225504079293000N
 1939 09JUN25 , ASDA PETROL 4794 , GILLINGHAM PI GB
 VODAFONE LTD , 7053647847-1003
 H KOUKOUNGNON EPSE , OFFERING , FP 11/06/25 2253 , 300000001579173413
 GOCARDLESS , CHURCHSUITE-BFDRK5
 SEAGRAVE YNN BPO , YVONNE. OFFERING , FP 15/06/25 1133 , RP4659981789308900
 EDOBOR PN , WM15 , FP 16/06/25 0139 , RP4670567799276400
 6275 14JUN25 D , RINGGO PARKING , BASINGSTOKE GB
 9847 14JUN25 C , ALDI STORES LTD , GILLINGHAM BU GB
 1921 13JUN25 , AMAZON , PRIME*G553D18T5 , AMZN.CO.UK/PM GB
 9847 14JUN25 , SAVERS HEALTH & , BEAUTY , RAINHAM GB

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6275 15JUN25 CD , SHELL LONSDALE , GILLINGHAM GB
9847 14JUN25 C , CARD FACTORY , RAINHAM GB
9847 16JUN25 , AMAZON* 2U3BD7X35 , LONDON GB
1939 16JUN25 , CLF GREENWICH , LONDON GB
4753 17JUN25 , ZOOM.COM , 888-799-9666 , SAN JOSE US
2622 19JUN25 CD , CREAMS CAFE , CHATHAM , CHATHAM GB
J G G JOHNSON , DAPH JAHD JOHNSON , FP 22/06/25 1127 , RP4679961157587200
UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
KEANE ROGERS , CLF MEDWAY , VIA MOBILE - PYMT , FP 21/06/25 10 , 47220344959206000N
[6275 21JUN25 CD , ICELAND , GILLINGHAM 2 GB](#)
6275 21JUN25 CD , ICELAND , GILLINGHAM 2 GB
1939 21JUN25 C , ASDA STORES 4794 , GILLINGHAM PI GB
AKA-KADJO O & H , Offerings , VIA MOBILE - PYMT
6275 26JUN25 CD , SHELL GILLINGH 579, GILLINGHAM GB
UMEADI L C , TITHES & OFFERING
9847 28JUN25 C , PAYLESS , LONDON GB
2622 29JUN25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
2622 29JUN25 CD , SE GILLINGHAM SST , CHATHAM-ME7 GB
2622 28JUN25 CD , POUNDLAND LTD - , 1937 , GILLINGHAM GB
9847 28JUN25 , LONDON BOROUGH , LEWISHA , 02083148294 GB
A ADENIRAN , GIVING , FP 01/07/25 0343 , L2JXI5300000028543
UMEADI ZN , ZION TITHE , VIA MOBILE - LVP
MEDWAY NORSE LTD , 85IN 000426 , VIA MOBILE - PYMT , FP 03/07/25 10 , 21133346178197000
MEDWAY NORSE LTD , 85IN 000406 , VIA MOBILE - PYMT , FP 03/07/25 10 , 64133141604644000
1939 02JUL25 , ALDI STORES LTD , GILLINGHAM GB
2622 02JUL25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
6275 03JUL25 CD , SKP GREENWICH , SUPERMAR , LONDON GB
6275 03JUL25 CD , SHELL SHOOTERS 174, LONDON GB
SCANN+SPANN T/AS , TITHE , FP 06/07/25 1134 , RP4679963614523600
From A/C 81034814 , UMEADI N V99 , Via Mobile Xfer
2622 05JUL25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
6275 04JUL25 CD , COOKHOUSE N PUB , 410138 , GILLINGHAM GB
1939 06JUL25 C , SPAR CHURCHILL , AVENUE , CHATHAM GB
2622 05JUL25 CD , WM MORRISONS STORE, LONDON GB
GILLS STRT ANGELS , FP 07/07/25 30 , 10013538828080000N
The Integrated Hub, Fola Oyeleye , VIA MOBILE - PYMT , FP 07/07/25 10 , 22234232022722000N
CLF MEDWAY SAVINGS, GIFT
NNAEMEKA UMEADI , Amazon Order , VIA MOBILE - PYMT
N+M THOMPSON , M THOMPSON , FP 10/07/25 1027 , RP4679964206371700
N+M THOMPSON , N THOMPSON , FP 10/07/25 1027 , RP4679964206456200
P C C OF THE CHURC, Church Of Gd Shep , VIA MOBILE - PYMT , FP 10/07/25 10 , 430556513575
VODAFONE LTD , 7053647847-1003
SCANN+SPANN T/AS , TITHE , FP 14/07/25 0843 , RP4679964783047800
N+M THOMPSON , M THOMPSON , FP 12/07/25 2346 , RP4679964646621000
CLF LIFE CENTRE , Medway psts retrt , VIA MOBILE - PYMT
YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 13/07/25 10 , 25213435098370000N
1939 13JUL25 C , DOMINION STORES , CHATHAM GB
2622 11JUL25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
9847 11JUL25 , AMAZON* R75YP5094 , LONDON GB
6275 13JUL25 CD , SHELL LONSDALE , GILLINGHAM GB
2622 13JUL25 CD , SPAR CHURCHILL , AVENUE , CHATHAM GB
1921 13JUL25 , AMAZON , PRIME*R79LR35C4 , AMZN.CO.UK/PM GB
2622 13JUL25 CD , SE CHATHAM SST , CHATHAM-ME4 GB
6275 11JUL25 CD , TESCO PFS 3443 , WYCOMBE SOUTH GB
9847 12JUL25 , AMZNMKTPLAC , E*R701B9XQ4 , AMAZON.CO.UK GB
9847 11JUL25 , AMAZON* R77LK9054 , LONDON GB

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BMACH 11JUL
 6275 14JUL25 D , EDEN ECOMMERCE , CHESTER GB
 GOCARDLESS , CHURCHSUITE-BFDRK5
 EDOBOR PN , WM15 , FP 16/07/25 0114 , RP4670567820940500
 UMEADI ZN , ZION TITHE , VIA MOBILE - LVP
 HMRC CHARITIES , ZD01598
 1939 16JUL25 C , ALDI STORES LTD , GILLINGHAM BU GB
 1939 16JUL25 C , ALDI STORES LTD , GILLINGHAM GB
 1939 16JUL25 C , ALDI STORES LTD , GILLINGHAM BU GB
 HMRC CHARITIES , ZD01598
 HMRC CHARITIES , ZD01598
 HMRC CHARITIES , ZD01598
 HMRC CHARITIES , ZD01598
 HMRC CHARITIES , ZD01598
 1921 17JUL25 , AMAZON* RY5QP71E4 , LONDON GB
 H KOUKOUNGNON EPSE , OFFERING , FP 19/07/25 1050 , 400000001601886112
 From A/C 81034814 , UMEADI N V99 , Via Mobile Xfer
 KEANE ROGERS , CLF MEDWAY , VIA MOBILE - PYMT , FP 20/07/25 10 , 22085538936245000N
 6275 18JUL25 CD , ALDI STORES LTD , GILLINGHAM BU GB
 1939 18JUL25 C , ASDA PETROL 4794 , GILLINGHAM PI GB
 6275 19JUL25 D , RINGGO PARKING , BASINGSTOKE GB
 6275 19JUL25 D , RINGGO PARKING , BASINGSTOKE GB
 6275 19JUL25 CD , LONDON CASH , CARRY , CHATHAM GB
 6275 19JUL25 CD , TESCO STORES 2572 , GILLINGHAM GB
 2622 19JUL25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 6275 19JUL25 CD , ESSO GILLINGHAM , MEDWAY GB
 2622 19JUL25 CD , ALDI STORES LTD , GILLINGHAM GB
 2622 19JUL25 CD , MEDWAY COUNCIL , KENT GB
 2622 19JUL25 CD , ICELAND , CHATHAM GB
 PETER MENSAH , Emm & Gloria Medwy , VIA MOBILE - PYMT , FP 22/07/25 10 , 561413291526570
 2622 21JUL25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 O AKA-KADJO , OFFERING TITHES , FP 25/07/25 0719 , 200000001596089476
 UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
 MENSAH MJ , TRANSFER , FP 25/07/25 2142 , RP4679966657578200
 O AKA-KADJO , OFFERING TITHES , FP 26/07/25 1336 , 300000001604444452
 UMEADI L C , TITHES & OFFERING
 KEANE ROGERS , CLF MEDWAY , VIA MOBILE - PYMT , FP 26/07/25 10 , 56142214184398000N
 2622 25JUL25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 9847 25JUL25 , AMAZON* RS9UY7IO4 , LONDON GB
 6275 25JUL25 CD , RONTEC DARLAND , GILLINGHAM GB
 N+M THOMPSON , N THOMPSON , FP 01/08/25 1223 , RP4679967808858200
 N+M THOMPSON , M THOMPSON , FP 01/08/25 0953 , RP4679967768504200
 1939 31JUL25 C , ALDI STORES LTD , GILLINGHAM GB
 1939 31JUL25 C , ALDI STORES LTD , GILLINGHAM GB
 SEAGRAVE YNN BPO , OFFERING , FP 03/08/25 1129 , RP4659988375756300
 A ADENIRAN , GIVING , FP 04/08/25 0520 , 600000001605955526
 2622 01AUG25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 6275 02AUG25 CD , ONE STOP 6417 , CHATHAM GB
 1939 03AUG25 C , SPAR CHURCHILL , AVENUE , CHATHAM GB
 1939 03AUG25 C , DOMINION STORES , CHATHAM GB
 GILLS STRT ANGELS , FP 06/08/25 30 , 32023312592553000N
 1921 06AUG25 , RESTREAM, INC. , AUSTIN US , USD 190.00, VRATE 1.3256, N-S TRN FEE 3.94
 CLF MEDWAY SAVINGS, GIFT
 O AKA-KADJO , OFFERING TITHES , FP 09/08/25 1051 , 300000001612620560
 UMEADI ZN , ZION'S OFFERING , VIA MOBILE - LVP
 KEANE ROGERS , Train fare , VIA MOBILE - PYMT , FP 09/08/25 10 , 32144843649276000N

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9847 10AUG25 , AMZNMKTPLAC , E*RF95G6SR4 , AMAZON.CO.UK GB
 HMRC CHARITIES , ZD01598
 VODAFONE LTD , 7053647847-1003
 UMEADI ZN , ZION TITHE+Offerin, VIA MOBILE - LVP
 1921 13AUG25 , AMAZON , PRIME*RM96L7ZT4 , AMZN.CO.UK/PM GB
 GOCARDLESS , CHURCHSUITE-BFDRK5
 MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 15/08/25 10 , 36174947217391000N
 ONOCH&ONO , OFFERING , FP 17/08/25 0843 , 186405633480718001
 EDOBOR PN , WM15 , FP 18/08/25 0134 , RP4670567843225500
 1939 17AUG25 C , DOMINION STORES , CHATHAM GB
 UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
 1939 21AUG25 C , ALDI STORES LTD , GILLINGHAM GB
 KEANE ROGERS , TRAIN FARE , VIA MOBILE - PYMT , FP 24/08/25 10 , 06073422761262000N
 6275 22AUG25 CD , ICELAND , GILLINGHAM 2 GB
 1939 24AUG25 C , DOMINION STORES , CHATHAM GB
 BEATRICE COBBOLD , BEATRICE , FP 27/08/25 0935 , 250827093533974426
 UMEADI ZN , ZION TITHE , VIA MOBILE - LVP
 UMEADI L C , TITHES & OFFERING
 1921 28AUG25 , XL DISPLAYS LTD , PETERBOROUGH GB
 N+M THOMPSON , M THOMPSON , FP 01/09/25 0841 , RP4679962643917200
 N+M THOMPSON , N THOMPSON , FP 01/09/25 0842 , RP4679962644044600
 6275 29AUG25 CD , RONTEC DARLAND , GILLINGHAM GB
 2622 31AUG25 CD , MFG BLACKHEATH , LONDON GB
 MEDWAY NORSE LTD , 85IN 000443 , VIA MOBILE - PYMT , FP 02/09/25 10 , 51202308049746000
 P C C OF THE CHURC, CHURCH OF GD SHEP , VIA MOBILE - PYMT , FP 03/09/25 10 , 3212213629
 MEDWAY NORSE LTD , 85IN 000460 , VIA MOBILE - PYMT , FP 02/09/25 10 , 26202520761052000
 From A/C 34071423 , UMEADI N & LC , Via Mobile Xfer
 9847 04SEP25 , AMZNMKTPLAC , E*ZT9XS0C64 , AMAZON.CO.UK GB
 2622 04SEP25 CD , REAL CHINA , TAKEAWAY , LONDON GB
 9847 04SEP25 , AMAZON* ZT2CT6N04 , LONDON GB
 9847 04SEP25 , AMAZON* ZT6G83NS4 , LONDON GB
 2622 04SEP25 CD , TESCO STORES 5432 , GREENWICH GB
 9847 04SEP25 , AMAZON* ZT9AA0N94 , LONDON GB
 2622 04SEP25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 2622 04SEP25 CD , TASTY AFRICAN , RESTAUR , LONDON GB
 9847 06SEP25 , AMZNMKTPLACE , AMAZON.CO.UK GB , REFUND
 1939 05SEP25 , ASDA PETROL 4794 , GILLINGHAM PI GB
 6275 06SEP25 CD , SHELL LONSDALE , GILLINGHAM GB
 1939 07SEP25 C , DOMINION STORES , CHATHAM GB
 2622 06SEP25 CD , ATLANTIS FISH , MARGATE GB
 6275 06SEP25 CD , KIDDIES CORNER MMS, RAMSGATE GB
 2622 06SEP25 CD , SQ *LIFE'S A BEACH, MARGATE GB
 2622 06SEP25 CD , ATLANTIS FISH , MARGATE GB
 2622 06SEP25 CD , DREAMLAND , BIRMINGHAM GB
 6275 06SEP25 D , RINGGO PARKING , MAIDSTONE GB
 6275 06SEP25 D , RINGGO PARKING , MAIDSTONE GB
 6275 06SEP25 D , RINGGO PARKING , MAIDSTONE GB
 CLF MEDWAY SAVINGS, GIFT
 GILLS STRT ANGELS , CLF MEDWAY , FP 08/09/25 30 , 05013503439061000N
 9847 09SEP25 , AMAZON* Z81CA4FZ4 , LONDON GB
 UMEADI ZN , ZION TITHE , VIA MOBILE - LVP
 4753 10SEP25 , AMAZON* Z84DQ5ED4 , LONDON GB
 VODAFONE LTD , 7053647847-1003
 BASSETOWN LIMITED , KingdomSon2025-001, VIA MOBILE - PYMT , FP 12/09/25 10 , 572220220
 1921 13SEP25 , AMAZON , PRIME*NA6MD7U75 , AMZN.CO.UK/PM GB
 2622 12SEP25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB

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6275 12SEP25 D , CLF GREENWICH , LONDON GB
2622 13SEP25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
2622 13SEP25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
6275 12SEP25 CD , ESSO GILLINGHAM , MEDWAY GB
2622 13SEP25 CD , THE RANGE , CHATHAM GB
2622 13SEP25 CD , ASDA STORES 4794 , GILLINGHAM PI GB
GOCARDLESS , CHURCHSUITE-BFDRK5
EDOBOR PN , WM15 , FP 16/09/25 0113 , RP4670567864042700
MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 17/09/25 10 , 28103339916701000N
1939 17SEP25 C , ALDI STORES LTD , GILLINGHAM GB
1939 18SEP25 , ALDI STORES LTD , GILLINGHAM GB
6275 18SEP25 CD , STRUM & BASS LTD , GILLINGHAM GB
H KOUKOUNGNON EPSE , OFFERING , FP 21/09/25 1136 , 600000001632704468
O AKA-KADJO , OFFERING TITHES , FP 21/09/25 1447 , 600000001632792685
YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 21/09/25 10 , 45150222029941000N
1939 19SEP25 C , B&M RETAIL LTD , GILLINGHAM GB
2622 21SEP25 CD , SPAR CHURCHILL , AVENUE , CHATHAM GB
2622 21SEP25 CD , DOMINION STORES , CHATHAM GB
1939 19SEP25 C , ASDA STORES 4794 , GILLINGHAM PI GB
2622 22SEP25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
PCC GOOD SHEP ST , HALL REFUND 0777 , FP 24/09/25 1427 , RP4679966236954900
O AKA-KADJO , OFFERING , FP 25/09/25 0912 , 200000001630992445
UMEADI ZN , ZION TITHE , VIA MOBILE - PYMT
H KOUKOUNGNON EPSE , OFFERING , FP 28/09/25 1316 , 300000001640504592
UMEADI L C , TITHES & OFFERING
2622 26SEP25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
2622 28SEP25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
6275 26SEP25 CD , RONTEC DARLAND , GILLINGHAM GB
A ADENIRAN , GIVING , FP 30/09/25 0858 , 600000001637963524
MEDWAY NORSE LTD , 85IN 1020433 , VIA MOBILE - PYMT , FP 01/10/25 10 , 3910380854480600
N+M THOMPSON , M THOMPSON , FP 03/10/25 0029 , RP4679967854988200
N+M THOMPSON , N THOMPSON , FP 03/10/25 0029 , RP4679967855018900
1921 03OCT25 , AMZNMKTPLAC , E*NJ70Y64A5 , AMAZON.CO.UK GB
1939 01OCT25 C , ALDI STORES LTD , GILLINGHAM GB
KEANE ROGERS , TRAIN FARE , VIA MOBILE - PYMT , FP 04/10/25 10 , 03230311494535000N
6275 04OCT25 CD , B&M 907 HORSTED , CHATHAM GB
1939 03OCT25 C , ASDA STORES , GILLINGHAM GB
6275 04OCT25 CD , BOOKER LIMITED , ROCHEST , WELLINGBOROUGH GB
6275 05OCT25 CD , DOMINION STORES , CHATHAM GB
6275 04OCT25 CD , ALDI STORES , CHATHAM GB
GILLS STRT ANGELS , FP 06/10/25 30 , 19013553072678000N
BMACH 05OCT
2622 07OCT25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
CLF MEDWAY SAVINGS, GIFT
O AKA-KADJO , TITHES , FP 09/10/25 0852 , 100000001634507374
O AKA-KADJO , OFFERING , FP 09/10/25 0851 , 100000001634507151
1939 08OCT25 C , ALDI STORES LTD , GILLINGHAM GB
1939 09OCT25 C , ALDI STORES LTD , GILLINGHAM GB
SEAGRAVE YNN BPO , YVONNE. , FP 12/10/25 1135 , RP4659987601585200
AYOOLA BADMUS , 00000 , FP 12/10/25 1133 , 72676212166420951
[Sabrina Dogbe , CLF Medway , VIA MOBILE - PYMT , FP 13/10/25 10 , 52142042944660000N](#)
KEANE ROGERS , TRAIN FARE , VIA MOBILE - PYMT , FP 12/10/25 10 , 59084236466521000N
9847 12OCT25 , AMAZON* 7V2AV3PW5 , LONDON GB
1939 11OCT25 , ASDA PETROL 4794 , GILLINGHAM PI GB
VODAFONE LTD , 7053647847-1003
Frank Owusu , CLF Medway , VIA MOBILE - PYMT , FP 13/10/25 10 , 31230129272301000N

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1921 13OCT25 , AMAZON , PRIME*FI28B7FJ5 , AMZN.CO.UK/PM GB
 GOCARDLESS , CHURCHSUITE-BFDRK5
 EDOBOR PN , WM15 , FP 16/10/25 0118 , RP4670567885165100
 From A/C 34071423 , UMEADI N & LC , Via Mobile Xfer
 MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 17/10/25 10 , 13154534972649000N
 6275 19OCT25 CD , DOMINION STORES , CHATHAM GB
 2622 17OCT25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 1921 21OCT25 , AMZNMKTPLAC , E*QL48L6G15 , LONDON GB
 1939 21OCT25 C , B&M RETAIL LTD , GILLINGHAM GB
 UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
 1939 22OCT25 C , ALDI STORES LTD , GILLINGHAM GB
 1939 21OCT25 , COOKHOUSE N PUB , 410138 , GILLINGHAM GB
 6275 25OCT25 CD , ESSO GILLINGHAM , MEDWAY GB
 1939 24OCT25 C , THE RANGE , CHATHAM GB
 UMEADI L C , TITHES & OFFERING
 2622 29OCT25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 MEDWAY NORSE LTD , 85IN 000484 , VIA MOBILE - PYMT , FP 31/10/25 10 , 22161401670075000
 J G G JOHNSON , DAPH JAHD JOHNSON , FP 02/11/25 1127 , RP4679962716999100
 HMRC CHARITIES , ZD01598
 2622 03NOV25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 2622 04NOV25 CD , CO-OP GROUP 500011, LINKS GB
 1939 05NOV25 C , ALDI STORES LTD , GILLINGHAM GB
 GILLS STRT ANGELS , FP 06/11/25 30 , 61023334929492000N
 2622 06NOV25 CD , TESCO STORES 5432 , GREENWICH GB
 2622 06NOV25 CD , REAL CHINA , LONDON GB
 2622 06NOV25 CD , TASTY AFRICAN , RESTAUR , LONDON GB
 KEANE ROGERS , TRAIN FARE , VIA MOBILE - PYMT , FP 09/11/25 10 , 64084938348047000N
 KEANE ROGERS , TRAIN FARE , VIA MOBILE - PYMT , FP 09/11/25 10 , 20095213831779000N
 THE INTEGRATED HUB, FOLA OYELEYE , VIA ONLINE - PYMT , FP 10/11/25 10 , 121339553978780
 9847 07NOV25 , BILLING@ONS , ONGAPP.COM , MECHANICSBURG US , USD 71.99, VRATE 1.3091
 6275 07NOV25 CD , STRUM & BASS LTD , GILLINGHAM GB
 1939 09NOV25 C , DOMINION STORES , CHATHAM GB
 CLF MEDWAY SAVINGS, GIFT
 N+M THOMPSON , M THOMPSON , FP 11/11/25 1250 , RP4679964180112600
 N+M THOMPSON , N THOMPSON , FP 11/11/25 1251 , RP4679964180179300
 VODAFONE LTD , 7053647847-1003
 1939 12NOV25 C , ALDI STORES LTD , GILLINGHAM GB
 GOCARDLESS , CHURCHSUITE-BFDRK5
 1939 13NOV25 C , ALDI STORES LTD , GILLINGHAM GB , REFUND
 1939 13NOV25 C , B&M RETAIL LTD , GILLINGHAM GB
 1939 13NOV25 C , ALDI STORES LTD , GILLINGHAM GB
 1921 13NOV25 , AMAZON , PRIME*UH7S19DI5 , LONDON GB
 1939 13NOV25 , ALDI STORES LTD , GILLINGHAM GB
 1939 13NOV25 C , ICELAND , GILLINGHAM GB
 1939 13NOV25 C , ALDI STORES LTD , GILLINGHAM GB
 SCANN+SPANN T/AS , TITHE , FP 16/11/25 1134 , RP4679964937963300
 EDOBOR PN , WM15 , FP 17/11/25 0631 , RP4670567906901600
 HMRC CHARITIES , ZD01598
 MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 16/11/25 10 , 54162628222124000N
 P C C OF THE CHURC, Hall Hire SP 18 Ap, VIA MOBILE - PYMT , FP 14/11/25 10 , 51213344324313
 6275 14NOV25 CD , ESSO GILLINGHAM , MEDWAY GB
 2622 18NOV25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 2622 19NOV25 CD , MEDWAY MARITIME , HOSPIT , GILLINGHAM GB
[1939 19NOV25 C , ALDI STORES LTD , GILLINGHAM GB](#)
[ONOC&ONO , OFFERING , FP 21/11/25 1139 , 735568029311121101](#)
 UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT

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9671 20NOV25 CD , DARENT_S&B , WATFORD GB
 SCANN+SPANN T/AS , TITHE , FP 24/11/25 0829 , RP4679966130098900
 KEANE ROGERS , TRAIN FARE , VIA MOBILE - PYMT , FP 21/11/25 10 , 28183427212905000N
 KEANE ROGERS , TRAIN FARE , VIA MOBILE - PYMT , FP 23/11/25 10 , 64093950110802000N
 6275 23NOV25 CD , LS MEDWAY LEAGUE , OF F , GILLINGHAM GB
 1939 23NOV25 C , DOMINION STORES , CHATHAM GB
 6275 23NOV25 CD , MEDWAY MARITIME , HOSPIT , GILLINGHAM GB
 6275 21NOV25 CD , BESTONE , GILLINGHAM GB
 1939 21NOV25 C , THE RANGE , CHATHAM GB
 6275 22NOV25 CD , SHELL MEDWAY CITY , ESTA , ROCHESTER GB
 2622 22NOV25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 From A/C 34071423 , UMEADI N & LC , Via Mobile Xfer
 J G G JOHNSON , DAPH JAHD JOHNSON , FP 28/11/25 1002 , RP4679966918243700
 UMEADI L C , TITHES & OFFERING
 H KOUKOUNGNON EPSE , OFFERING , FP 30/11/25 1340 , 500000001673822977
 A ADENIRAN , GIVING , FP 01/12/25 0244 , L2X9GKI00000036204
 2622 28NOV25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 1921 30NOV25 , MOTION WORSHIP LLC , BROOKLYN PARK US , USD 79.00, VRATE 1.3197, N-S TRI
 6275 28NOV25 CD , SHELL LONSDALE , GILLINGHAM GB
 2622 30NOV25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 1939 04DEC25 C , ALDI STORES LTD , GILLINGHAM GB
 H KOUKOUNGNON EPSE , OFFERING , FP 07/12/25 1127 , 300000001681531490
 Abigail Ellis , Clf Medway , VIA MOBILE - PYMT , FP 06/12/25 10 , 06171252136596000N
 2622 05DEC25 CD , ASDA STORES , GILLINGHAM GB
 2622 05DEC25 CD , ASDA STORES , GILLINGHAM GB
 2622 06DEC25 CD , THE RANGE , CHATHAM GB
 2622 05DEC25 CD , ASDA STORES , GILLINGHAM GB
 1921 05DEC25 , AMAZON* Z13IP3VC4 , LONDON GB
 2622 06DEC25 CD , THE WORKS , CHATHAM GB
 2622 05DEC25 CD , ASDA STORES 4794 , GILLINGHAM PI GB
 2622 05DEC25 CD , ASDA STORES 4794 , GILLINGHAM PI GB
 2622 05DEC25 CD , ASDA STORES 4794 , GILLINGHAM PI GB
 1939 07DEC25 C , DOMINION STORES , CHATHAM GB
 6275 06DEC25 CD , ALDI STORES LTD , GILLINGHAM GB
[2622 06DEC25 CD , ALDI STORES LTD , GILLINGHAM GB](#)
 CLF MEDWAY SAVINGS, GIFT
 GILLS STRT ANGELS , CLF MEDWAY , FP 08/12/25 30 , 48013440473201000N
 BMACH 06DEC
 THE INTEGRATED HUB, FOLA OYELEYE , VIA MOBILE - PYMT , FP 08/12/25 10 , 121910473177800
 N+M THOMPSON , M THOMPSON , FP 10/12/25 0851 , RP4679969022253200
 N+M THOMPSON , N THOMPSON , FP 10/12/25 0851 , RP4679969022332600
 VODAFONE LTD , 7053647847-1003
 2622 11DEC25 CD , ASDA STORES 4794 , GILLINGHAM PI GB
 2622 11DEC25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
 H KOUKOUNGNON EPSE , OFFERING , FP 14/12/25 1130 , 300000001685420761
 CLM , CLF MEDWAY TITHE , VIA ONLINE - PYMT
 CLF GREENWICH , CLF MEDWAY TITHE , VIA ONLINE - PYMT
 Summer Bear , Meka , VIA MOBILE - PYMT , FP 14/12/25 10 , 06184048742937000N
 2622 14DEC25 CD , MEDWAY MARITIME , HOSPIT , GILLINGHAM GB
 2622 14DEC25 CD , MEDWAY MARITIME , HOSPIT , GILLINGHAM GB
 1939 13DEC25 C , ALDI STORES LTD , GILLINGHAM GB
 2622 14DEC25 CD , NANDOS.CO.UK , LONDON GB
 2622 12DEC25 CD , ASDA STORES , GILLINGHAM GB
 1921 13DEC25 , AMAZON , PRIME*ZE8BK4JT4 , LONDON GB
 1939 12DEC25 C , THE RANGE , CHATHAM GB
 6275 12DEC25 CD , TOP CHEF GUILDFORD, LIM , GUILDFORD GB

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GOCARDLESS , CHURCHSUITE-BFDRK5
EDOBOR PN , WM15 , FP 16/12/25 0116 , RP4670567928017800
MANU ND , OFFERINGOKAY
MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 17/12/25 10 , 21114451836775000N
2622 18DEC25 CD , TWIN PARKING FEE , SHEFFIELD GB
6275 18DEC25 CD , TWIN PARKING FEE , SHEFFIELD GB
2622 17DEC25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
6275 17DEC25 CD , RONTEC DARLAND , KENT GB
2622 17DEC25 CD , SOTTO LOUNGE , CHATHAM MARIN GB
1921 21DEC25 , AMAZON UK* , ZD9GM71T4 , LONDON GB
6275 19DEC25 CD , SHELL LONSDALE , GILLINGHAM GB
1939 21DEC25 C , DOMINION STORES , CHATHAM GB
UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
1939 22DEC25 C , THE RANGE , CHATHAM GB , REFUND
MANU ND , OFFERINGOKAY
1921 23DEC25 , AMAZON* ZD8HW7IG4 , LONDON GB
UMEADI L C , TITHES & OFFERING
2622 27DEC25 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
6275 27DEC25 CD , SHELL MEDWAY , CHATHAM GB
MANU ND , OFFERINGOKAY

Value	Balance	Rec	Account Descriptions	Months
-40.15	18783.48		Pastorial Expenses - Car &	January
-45	18738.48		Pastorial Expenses - Car &	January
-1.5	18736.98		Direct Service Cost	January
-300	18436.98		Other Cost	January
-100	18336.98		Other Cost	January
150	18486.98		Tithes & Offering	January
13	18499.98		Tithes & Offering	January
-39.98	18460		Media	January
-40	18420		Pastorial Expenses - Car & Fuel	January
-24	18396		Direct Service Cost	January
-32.4	18363.6		Media	January
-8.99	18354.61		Direct Service Cost	January
-33.13	18321.48		Direct Service Cost	January
-19	18302.48		Media	January
30	18332.48		Tithes & Offering	January
-2.45	18330.03		Direct Service Cost	January
5	18335.03		Tithes & Offering	January
-50	18285.03		Other Cost	January
-50.01	18235.02		Pastorial Expenses - Car &	January
-9.07	18225.95		Direct Service Cost	January
-2.7	18223.25		Other Cost	January
-2.3	18220.95		Other Cost	January
-3.26	18217.69		Direct Service Cost	January
-12.12	18205.57		Pastorial Expenses - Car &	January
-39.15	18166.42		Direct Service Cost	January
-14.79	18151.63		Direct Service Cost	January
145	18296.63		Tithes & Offering	January
545	18841.63		Tithes & Offering	January
-7.55	18834.08		Direct Service Cost	January
14	18848.08		Tithes & Offering	January
-10.01	18838.07		Pastorial Expenses - Car &	January
-40.31	18797.76		Pastorial Expenses - Car & Fuel	January
200	18997.76		Tithes & Offering	January
-200.64	18797.12		Other Cost	January
-11.16	18785.96		Direct Service Cost	January
40	18825.96		Tithes & Offering	January
-20	18805.96		Pastorial Expenses - Car & Fuel	January
-6.3	18799.66		Direct Service Cost	January
-40.3	18759.36		Pastorial Expenses - Car &	January
5	18764.36		Tithes & Offering	February
10	18774.36		Tithes & Offering	February
-600	18174.36		Other Cost	February
-660.15	17514.21		Service Rental Cost	February
-40	17474.21		Direct Service Cost	February
-430.35	17043.86		Service Rental Cost	February
-300	16743.86		Other Cost	February
17	16760.86		Tithes & Offering	February
-22.02	16738.84		Pastorial Expenses - Car & Fuel	February
250	16988.84		Tithes & Offering	February
100	17088.84		Tithes & Offering	February
-14.99	17073.85		Direct Service Cost	February
-3	17070.85		Direct Service Cost	February
-40.35	17030.5		Other Cost	February
-7	17023.5		Direct Service Cost	February
-100	16923.5		Other Cost	February

-80	16843.5	Other Cost	February
-14.44	16829.06	Direct Service Cost	February
-16	16813.06	Pastorial Expenses - Car & Fuel	February
-32.4	16780.66	Media	February
-2.3	16778.36	Other Cost	February
-51.98	16726.38	Media	February
-13.08	16713.3	Direct Service Cost	February
-19	16694.3	Media	February
-8.99	16685.31	Direct Service Cost	February
30	16715.31	Tithes & Offering	February
5	16720.31	Tithes & Offering	February
10	16730.31	Tithes & Offering	February
100	16830.31	Tithes & Offering	February
-15.6	16814.71	Other Cost	February
-20.1	16794.61	Pastorial Expenses - Car & Fuel	February
-11.5	16783.11	Other Cost	February
-24.05	16759.06	Media	February
-2.7	16756.36	Other Cost	February
-18.28	16738.08	Direct Service Cost	February
-2.3	16735.78	Other Cost	February
-2.49	16733.29	Direct Service Cost	February
-60.07	16673.22	Pastorial Expenses - Car & Fuel	February
19	16692.22	Tithes & Offering	February
-46.94	16645.28	Pastorial Expenses - Car & Fuel	February
380	17025.28	Tithes & Offering	February
850	17875.28	Tithes & Offering	February
-98.34	17776.94	Other Cost	February
200	17976.94	Tithes & Offering	February
100	18076.94	Tithes & Offering	March
100	18176.94	Tithes & Offering	March
250	18426.94	Tithes & Offering	March
-40	18386.94	Other Cost	March
-40.65	18346.29	Pastorial Expenses - Car & Fuel	March
-656.21	17690.08	Software Licence	March
-300	17390.08	Other Cost	March
-600	16790.08	Other Cost	March
-449.85	16340.23	Service Rental Cost	March
-14.35	16325.88	Other Cost	March
-36.06	16289.82	Pastorial Expenses - Car & Fuel	March
-100	16189.82	Other Cost	March
125	16314.82	Tithes & Offering	March
125	16439.82	Tithes & Offering	March
-14.45	16425.37	Other Cost	March
-32.4	16392.97	Media	March
100	16492.97	Tithes & Offering	March
-19	16473.97	Media	March
-12.51	16461.46	Direct Service Cost	March
-8.99	16452.47	Direct Service Cost	March
30	16482.47	Tithes & Offering	March
20	16502.47	Tithes & Offering	March
-20	16482.47	Other Cost	March
-7.16	16475.31	Direct Service Cost	March
-2.3	16473.01	Other Cost	March
-7.45	16465.56	Other Cost	March
-3.68	16461.88	Direct Service Cost	March
19	16480.88	Tithes & Offering	March

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560	17040.88	Tithes & Offering	March
-50	16990.88	Tithes & Offering	March
-8.05	16982.83	Direct Service Cost	March
100	17082.83	Tithes & Offering	March
-28.54	17054.29	Direct Service Cost	March
-45.26	17009.03	Pastorial Expenses - Car & Fuel	March
200	17209.03	Tithes & Offering	March
-20.01	17189.02	Pastorial Expenses - Car & Fuel	March
-55.11	17133.91	Pastorial Expenses - Car & Fuel	March
250	17383.91	Tithes & Offering	April
130	17513.91	Tithes & Offering	April
125	17638.91	Tithes & Offering	April
-78.93	17559.98	Media	April
-163.15	17396.83	Other Cost	April
-20.04	17376.79	Pastorial Expenses - Car & Fuel	April
-9.75	17367.04	Other Cost	April
-41.98	17325.06	Pastorial Expenses - Car & Fuel	April
100	17425.06	Tithes & Offering	April
27.95	17453.01	Other Income	April
-600	16853.01	Other Cost	April
-20	16833.01	Other Cost	April
-300	16533.01	Other Cost	April
-6.88	16526.13	Direct Service Cost	April
-100	16426.13	Other Cost	April
702	17128.13	Tithes & Offering	April
-4.08	17124.05	Direct Service Cost	April
7.5	17131.55	Tithes & Offering	April
-34.32	17097.23	Media	April
100	17197.23	Tithes & Offering	April
-50	17147.23	Other Cost	April
-150	16997.23	Other Cost	April
-3.4	16993.83	Other Cost	April
-3.3	16990.53	Other Cost	April
-10.43	16980.1	Pastorial Expenses - Car & Fuel	April
-5.19	16974.91	Direct Service Cost	April
-2.6	16972.31	Other Cost	April
-48.98	16923.33	Other Cost	April
-275.65	16647.68	Other Cost	April
-8.99	16638.69	Direct Service Cost	April
-43.17	16595.52	Media	April
-19	16576.52	Media	April
30	16606.52	Tithes & Offering	April
-539.23	16067.29	Direct Service Cost	April
-80.64	15986.65	Media	April
-159	15827.65	Other Cost	April
100	15927.65	Tithes & Offering	April
-20	15907.65	Direct Service Cost	April
-22	15885.65	Direct Service Cost	April
-18.67	15866.98	H/O Cost	April
-99.48	15767.5	Tithes & Offering	April
-20.02	15747.48	Pastorial Expenses - Car & Fuel	April
-16.9	15730.58	Other Cost	April
-2.87	15727.71	Direct Service Cost	April
-24	15703.71	Other Cost	April
-12.99	15690.72	Direct Service Cost	April
-40.02	15650.7	Pastorial Expenses - Car & Fuel	April

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-55.36	15595.34	Pastorial Expenses - Car & Fuel	April
565	16160.34	Tithes & Offering	April
-17.94	16142.4	Direct Service Cost	April
10	16152.4	Tithes & Offering	April
0.65	16153.05	Other Income	April
200	16353.05	Tithes & Offering	April
-47.94	16305.11	Pastorial Expenses - Car & Fuel	April
-60.77	16244.34	Direct Service Cost	April
-36.89	16207.45	Direct Service Cost	April
-6.64	16200.81	Direct Service Cost	April
-80.75	16120.06	Media	April
-3.5	16116.56	Direct Service Cost	April
-38.97	16077.59	Direct Service Cost	April
-3	16074.59	Direct Service Cost	April
-18.48	16056.11	Direct Service Cost	April
-44.42	16011.69	Other Cost	April
-4.55	16007.14	Direct Service Cost	April
-67.5	15939.64	Media	April
-25	15914.64	Pastorial Expenses - Car & Fuel	April
125	16039.64	Tithes & Offering	May
125	16164.64	Tithes & Offering	May
-24.99	16139.65	Media	May
-2.45	16137.2	Other Cost	May
-90	16047.2	Other Cost	May
200	16247.2	Tithes & Offering	May
100	16347.2	Tithes & Offering	May
100	16447.2	Tithes & Offering	May
2.72	16449.92	Tithes & Offering	May
-611.4	15838.52	Service Rental Cost	May
-600	15238.52	Other Cost	May
-40.3	15198.22	Pastorial Expenses - Car & Fuel	May
-22	15176.22	Direct Service Cost	May
-0.79	15175.43	Direct Service Cost	May
-41.47	15133.96	Direct Service Cost	May
-53.41	15080.55	Pastorial Expenses - Car & Fuel	May
-300	14780.55	Other Cost	May
-50	14730.55	Tithes & Offering	May
-100	14630.55	Other Cost	May
54	14684.55	Other Income	May
100	14784.55	Tithes & Offering	May
-12.99	14771.56	Direct Service Cost	May
-0.95	14770.61	Direct Service Cost	May
-10.99	14759.62	Other Cost	May
-27.99	14731.63	Media	May
-24.3	14707.33	Media	May
-298.7	14408.63	Media	May
-51.99	14356.64	Media	May
-34.52	14322.12	Media	May
-8.99	14313.13	Direct Service Cost	May
-19	14294.13	Media	May
30	14324.13	Tithes & Offering	May
-464	13860.13	Honorarium	May
170	14030.13	Tithes & Offering	May
5	14035.13	Tithes & Offering	May
20	14055.13	Tithes & Offering	May
100	14155.13	Tithes & Offering	May

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-37.19	14117.94	Media	May
-1	14116.94	Other Cost	May
-20	14096.94	Pastorial Expenses - Car & Fuel	May
-25.74	14071.2	Pastorial Expenses - Car & Fuel	May
-3.99	14067.21	Other Cost	May
-3.4	14063.81	Other Cost	May
-26	14037.81	Other Cost	May
-4.3	14033.51	Other Cost	May
-13	14020.51	Direct Service Cost	May
-3.5	14017.01	Direct Service Cost	May
-650	13367.01	Other Cost	May
-175.88	13191.13	Software Licence	May
565	13756.13	Tithes & Offering	May
-12	13744.13	H/O Cost	May
-35.02	13709.11	Pastorial Expenses - Car & Fuel	May
-378	13331.11	Software Licence	May
-48.63	13282.48	Pastorial Expenses - Car & Fuel	May
200	13482.48	Tithes & Offering	May
-25.99	13456.49	Direct Service Cost	May
17	13473.49	Tithes & Offering	May
60	13533.49	Tithes & Offering	June
418.6	13952.09	Tithes & Offering	June
-40.01	13912.08	Pastorial Expenses - Car & Fuel	June
-40.55	13871.53	Pastorial Expenses - Car & Fuel	June
125	13996.53	Tithes & Offering	June
125	14121.53	Tithes & Offering	June
-35.5	14086.03	Direct Service Cost	June
-350	13736.03	Honorarium	June
-6.88	13729.15	Direct Service Cost	June
-30	13699.15	Other Cost	June
-593.5	13105.65	Service Rental Cost	June
-300	12805.65	Other Cost	June
20	12825.65	Tithes & Offering	June
347	13172.65	Tithes & Offering	June
-21.55	13151.1	Direct Service Cost	June
-600	12551.1	Other Cost	June
-50.05	12501.05	Direct Service Cost	June
-47.02	12454.03	Pastorial Expenses - Car & Fuel	June
-230.4	12223.63	Media	June
-8.3	12215.33	Direct Service Cost	June
-27.4	12187.93	Other Cost	June
-4	12183.93	Other Cost	June
-10	12173.93	Direct Service Cost	June
-20.01	12153.92	Pastorial Expenses - Car & Fuel	June
-100	12053.92	Other Cost	June
-25	12028.92	Other Cost	June
-60	11968.92	Pastorial Expenses - Car & Fuel	June
-34.52	11934.4	Media	June
20	11954.4	Tithes & Offering	June
-19	11935.4	Media	June
20	11955.4	Tithes & Offering	June
30	11985.4	Tithes & Offering	June
-3.3	11982.1	Other Cost	June
-21.34	11960.76	Direct Service Cost	June
-8.99	11951.77	Direct Service Cost	June
-80.07	11871.7	Other Cost	June

-10.02	11861.68	Pastorial Expenses - Car & Fuel	June
-7.92	11853.76	Other Cost	June
-12.98	11840.78	Direct Service Cost	June
-225	11615.78	H/O Cost	June
-467.64	11148.14	Media	June
-11.65	11136.49	Other Cost	June
34	11170.49	Tithes & Offering	June
515	11685.49	Tithes & Offering	June
-20	11665.49	Other Cost	June
-10.1	11655.39	Direct Service Cost	June
-7.5	11647.89	Direct Service Cost	June
-4.08	11643.81	Direct Service Cost	June
20	11663.81	Tithes & Offering	June
-55.57	11608.24	Pastorial Expenses - Car & Fuel	June
200	11808.24	Tithes & Offering	June
-3.82	11804.42	Other Cost	June
-32.01	11772.41	Pastorial Expenses - Car & Fuel	June
-17.7	11754.71	Other Cost	June
-5	11749.71	Direct Service Cost	June
-12.6	11737.11	Other Cost	June
250	11987.11	Tithes & Offering	July
25	12012.11	Tithes & Offering	July
-618.9	11393.21	Service Rental Cost	July
-454.8	10938.41	Service Rental Cost	July
-26.64	10911.77	Direct Service Cost	July
-20.07	10891.7	Pastorial Expenses - Car & Fuel	July
-1.2	10890.5	Other Cost	July
-48.97	10841.53	Pastorial Expenses - Car & Fuel	July
200	11041.53	Tithes & Offering	July
4.69	11046.22	Tithes & Offering	July
-30.03	11016.19	Pastorial Expenses - Car & Fuel	July
-10.99	11005.2	Other Cost	July
-1.4	11003.8	Direct Service Cost	July
-4.69	10999.11	Direct Service Cost	July
-300	10699.11	Other Cost	July
-1200	9499.11	Direct Service Cost	July
-100	9399.11	Other Cost	July
-67.44	9331.67	Media	July
125	9456.67	Tithes & Offering	July
125	9581.67	Tithes & Offering	July
-50	9531.67	Direct Service Cost	July
-34.52	9497.15	Media	July
200	9697.15	Tithes & Offering	July
3.4	9700.55	Tithes & Offering	July
-451	9249.55	Pastorial Expenses - Car & Fuel	July
-25	9224.55	Direct Service Cost	July
-1.5	9223.05	Direct Service Cost	July
-36.06	9186.99	Pastorial Expenses - Car & Fuel	July
-9.99	9177	Direct Service Cost	July
-50.54	9126.46	Pastorial Expenses - Car & Fuel	July
-4.8	9121.66	Direct Service Cost	July
-8.99	9112.67	Direct Service Cost	July
-17.7	9094.97	Other Cost	July
-7.72	9087.25	Direct Service Cost	July
-29.97	9057.28	Media	July
-12.99	9044.29	Direct Service Cost	July

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-30	9014.29	Other Cost	July
-15.35	8998.94	Other Cost	July
-19	8979.94	Media	July
30	9009.94	Tithes & Offering	July
40	9049.94	Tithes & Offering	July
6322.79	15372.73	Gift Aid	July
-36.76	15335.97	Direct Service Cost	July
-1.89	15334.08	Direct Service Cost	July
-9.88	15324.2	Direct Service Cost	July
758	16082.2	Gift Aid	July
1765.97	17848.17	Gift Aid	July
4383.69	22231.86	Gift Aid	July
4846.56	27078.42	Gift Aid	July
5958.26	33036.68	Gift Aid	July
-84.46	32952.22	Media	July
5	32957.22	Tithes & Offering	July
23.27	32980.49	Tithes & Offering	July
-19	32961.49	Other Cost	July
-42.78	32918.71	Direct Service Cost	July
-40.01	32878.7	Pastorial Expenses - Car & Fuel	July
-2.8	32875.9	Other Cost	July
-3.3	32872.6	Other Cost	July
-8.1	32864.5	Other Cost	July
-7.1	32857.4	Direct Service Cost	July
-20.01	32837.39	Pastorial Expenses - Car & Fuel	July
-48.32	32789.07	Pastorial Expenses - Car & Fuel	July
-11.3	32777.77	Direct Service Cost	July
-3.4	32774.37	Other Cost	July
-17	32757.37	Direct Service Cost	July
-450	32307.37	Honorarium	July
-25.03	32282.34	Pastorial Expenses - Car & Fuel	July
312	32594.34	Tithes & Offering	July
515	33109.34	Tithes & Offering	July
464	33573.34	Tithes & Offering	July
30	33603.34	Tithes & Offering	July
200	33803.34	Tithes & Offering	July
-70	33733.34	Other Cost	July
-20.06	33713.28	Pastorial Expenses - Car & Fuel	July
-16.98	33696.3	Media	July
-47.47	33648.83	Pastorial Expenses - Car & Fuel	July
100	33748.83	Tithes & Offering	August
100	33848.83	Tithes & Offering	August
-20.87	33827.96	Direct Service Cost	August
-7.63	33820.33	Direct Service Cost	August
20	33840.33	Tithes & Offering	August
250	34090.33	Tithes & Offering	August
-45.06	34045.27	Pastorial Expenses - Car & Fuel	August
-7.2	34038.07	Media	August
-1.4	34036.67	Other Cost	August
-2.49	34034.18	Direct Service Cost	August
-300	33734.18	Other Cost	August
-147.27	33586.91	Media	August
-100	33486.91	Other Cost	August
347	33833.91	Tithes & Offering	August
100	33933.91	Tithes & Offering	August
-18	33915.91	Other Cost	August

-14.99	33900.92	Media	August
478.65	34379.57	Gift Aid	August
-34.52	34345.05	Media	August
50	34395.05	Tithes & Offering	August
-8.99	34386.06	Direct Service Cost	August
-19	34367.06	Media	August
-50	34317.06	Other Cost	August
520	34837.06	Tithes & Offering	August
30	34867.06	Tithes & Offering	August
-3.99	34863.07	Direct Service Cost	August
515	35378.07	Tithes & Offering	August
-8.2	35369.87	Direct Service Cost	August
-18	35351.87	Other Cost	August
-13.75	35338.12	Direct Service Cost	August
-3.99	35334.13	Direct Service Cost	August
100	35434.13	Tithes & Offering	August
20	35454.13	Tithes & Offering	August
200	35654.13	Tithes & Offering	August
-123	35531.13	Other Cost	August
100	35631.13	Tithes & Offering	September
100	35731.13	Tithes & Offering	September
-59.06	35672.07	Pastorial Expenses - Car & Fuel	September
-15	35657.07	Other Cost	September
-454.8	35202.27	Service Rental Cost	September
-230	34972.27	Direct Service Cost	September
-682.2	34290.07	Service Rental Cost	September
10	34300.07	Tithes & Offering	September
-22.74	34277.33	Media	September
-67.6	34209.73	Other Cost	September
-5.99	34203.74	Direct Service Cost	September
-8.99	34194.75	Direct Service Cost	September
-7.25	34187.5	Direct Service Cost	September
-19.98	34167.52	Media	September
-25.04	34142.48	Pastorial Expenses - Car & Fuel	September
-15.5	34126.98	Other Cost	September
22.74	34149.72	Other Income	September
-75.01	34074.71	Pastorial Expenses - Car & Fuel	September
-35.8	34038.91	Pastorial Expenses - Car & Fuel	September
-1.5	34037.41	Direct Service Cost	September
-8.4	34029.01	Other Cost	September
-6	34023.01	Other Cost	September
-5.5	34017.51	Other Cost	September
-1.5	34016.01	Other Cost	September
-10	34006.01	Other Cost	September
-1.3	34004.71	Other Cost	September
-5.8	33998.91	Other Cost	September
-5.8	33993.11	Other Cost	September
-100	33893.11	Other Cost	September
-300	33593.11	Other Cost	September
-64.56	33528.55	Media	September
70	33598.55	Tithes & Offering	September
-12.1	33586.45	Direct Service Cost	September
-34.52	33551.93	Media	September
-70	33481.93	Other Cost	September
-8.99	33472.94	Direct Service Cost	September
-40.06	33432.88	Pastorial Expenses - Car & Fuel	September

-15	33417.88	Direct Service Cost	September
-15.2	33402.68	Pastorial Expenses - Car & Fuel	September
-20.03	33382.65	Pastorial Expenses - Car & Fuel	September
-53.48	33329.17	Pastorial Expenses - Car & Fuel	September
-12.33	33316.84	Other Cost	September
-42.39	33274.45	Direct Service Cost	September
-19	33255.45	Media	September
30	33285.45	Tithes & Offering	September
-50	33235.45	Other Cost	September
-20.01	33215.44	Direct Service Cost	September
-7.2	33208.24	Direct Service Cost	September
-329	32879.24	Direct Service Cost	September
5	32884.24	Tithes & Offering	September
143	33027.24	Tithes & Offering	September
-280	32747.24	Other Cost	September
-51.19	32696.05	Other Cost	September
-2.75	32693.3	Direct Service Cost	September
-1.5	32691.8	Direct Service Cost	September
-51	32640.8	Direct Service Cost	September
-20	32620.8	Pastorial Expenses - Car & Fuel	September
50	32670.8	Other Income	September
20	32690.8	Tithes & Offering	September
46	32736.8	Tithes & Offering	September
5	32741.8	Tithes & Offering	September
200	32941.8	Tithes & Offering	September
-30.02	32911.78	Pastorial Expenses - Car & Fuel	September
-20	32891.78	Pastorial Expenses - Car & Fuel	September
-52.47	32839.31	Pastorial Expenses - Car & Fuel	September
250	33089.31	Tithes & Offering	September
-454.8	32634.51	Service Rental Cost	October
100	32734.51	Tithes & Offering	October
100	32834.51	Tithes & Offering	October
-31.71	32802.8	Media	October
-25.35	32777.45	Direct Service Cost	October
-18	32759.45	Other Cost	October
-38.5	32720.95	Other Cost	October
-10	32710.95	Direct Service Cost	October
-73.69	32637.26	Direct Service Cost	October
-23.94	32613.32	Direct Service Cost	October
-27.66	32585.66	Direct Service Cost	October
-300	32285.66	Other Cost	October
-60	32225.66	Other Cost	October
-10	32215.66	Pastorial Expenses - Car & Fuel	October
-100	32115.66	Other Cost	October
347	32462.66	Tithes & Offering	October
20	32482.66	Tithes & Offering	October
-35.34	32447.32	Direct Service Cost	October
-16.58	32430.74	Direct Service Cost	October
20	32450.74	Tithes & Offering	October
10	32460.74	Tithes & Offering	October
-300	32160.74	Other Cost	October
-18	32142.74	Other Cost	October
-10.39	32132.35	Direct Service Cost	October
-50.36	32081.99	Pastorial Expenses - Car & Fuel	October
-34.52	32047.47	Media	October
-300	31747.47	Other Cost	October

-8.99	31738.48	Direct Service Cost	October
-19	31719.48	Media	October
30	31749.48	Tithes & Offering	October
34.36	31783.84	Tithes & Offering	October
-50	31733.84	Other Cost	October
-2.49	31731.35	Direct Service Cost	October
-50.01	31681.34	Pastorial Expenses - Car & Fuel	October
-17.96	31663.38	Direct Service Cost	October
-8	31655.38	Other Cost	October
515	32170.38	Tithes & Offering	October
-52.95	32117.43	Direct Service Cost	October
-21.98	32095.45	Other Cost	October
-35.74	32059.71	Pastorial Expenses - Car & Fuel	October
-7.45	32052.26	Other Cost	October
200	32252.26	Tithes & Offering	October
-25.01	32227.25	Pastorial Expenses - Car & Fuel	October
-528.65	31698.6	Service Rental Cost	October
40	31738.6	Tithes & Offering	November
1163.34	32901.94	Gift Aid	November
-30.35	32871.59	Pastorial Expenses - Car & Fuel	November
-8.1	32863.49	Direct Service Cost	November
-39.34	32824.15	Direct Service Cost	November
-300	32524.15	Other Cost	November
-8.65	32515.5	Direct Service Cost	November
-74.1	32441.4	Other Cost	November
-15.74	32425.66	Other Cost	November
-18	32407.66	Other Cost	November
-2.5	32405.16	Other Cost	November
-60	32345.16	Direct Service Cost	November
-56.5	32288.66	Media	November
-4	32284.66	Direct Service Cost	November
-4.79	32279.87	Direct Service Cost	November
-100	32179.87	Other Cost	November
100	32279.87	Tithes & Offering	November
100	32379.87	Tithes & Offering	November
-34.52	32345.35	Media	November
-36.53	32308.82	Direct Service Cost	November
-15	32293.82	Media	November
4.99	32298.81	Other Income	November
-7.49	32291.32	Direct Service Cost	November
-9.98	32281.34	Direct Service Cost	November
-8.99	32272.35	Direct Service Cost	November
-2.25	32270.1	Direct Service Cost	November
-15	32255.1	Direct Service Cost	November
-39.46	32215.64	Direct Service Cost	November
50	32265.64	Tithes & Offering	November
30	32295.64	Tithes & Offering	November
344.09	32639.73	Gift Aid	November
-50	32589.73	Other Cost	November
-50	32539.73	Direct Service Cost	November
-47.62	32492.11	Pastorial Expenses - Car & Fuel	November
-25	32467.11	Pastorial Expenses - Car & Fuel	November
-2.3	32464.81	Other Cost	November
-13.97	32450.84	Direct Service Cost	November
2.5	32453.34	Tithes & Offering	November
515	32968.34	Tithes & Offering	November

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-2.5	32965.84	Other Cost	November
50	33015.84	Tithes & Offering	November
-18	32997.84	Other Cost	November
-18	32979.84	Other Cost	November
-6.8	32973.04	Other Cost	November
-1.5	32971.54	Direct Service Cost	November
-2.3	32969.24	Other Cost	November
-3.18	32966.06	Other Cost	November
-18.58	32947.48	Other Cost	November
-41.99	32905.49	Pastorial Expenses - Car & Fuel	November
-30	32875.49	Pastorial Expenses - Car & Fuel	November
30	32905.49	Tithes & Offering	November
718.63	33624.12	Tithes & Offering	November
200	33824.12	Tithes & Offering	November
4	33828.12	Tithes & Offering	December
250	34078.12	Tithes & Offering	December
-45	34033.12	Pastorial Expenses - Car & Fuel	December
-61.51	33971.61	Media	December
-46.54	33925.07	Pastorial Expenses - Car & Fuel	December
-25.01	33900.06	Pastorial Expenses - Car & Fuel	December
-48.32	33851.74	Direct Service Cost	December
15	33866.74	Tithes & Offering	December
-74	33792.74	Other Cost	December
-20	33772.74	Direct Service Cost	December
-50	33722.74	Direct Service Cost	December
-29.37	33693.37	Other Cost	December
-50	33643.37	Direct Service Cost	December
-16.98	33626.39	Media	December
-28.5	33597.89	Direct Service Cost	December
-50	33547.89	Direct Service Cost	December
-50	33497.89	Direct Service Cost	December
-6.21	33491.68	Direct Service Cost	December
-1.95	33489.73	Direct Service Cost	December
-30.33	33459.4	Direct Service Cost	December
-38.07	33421.33	Direct Service Cost	December
-100	33321.33	Other Cost	December
-300	33021.33	Other Cost	December
-60	32961.33	Other Cost	December
-60	32901.33	Direct Service Cost	December
100	33001.33	Tithes & Offering	December
100	33101.33	Tithes & Offering	December
-34.52	33066.81	Media	December
-50	33016.81	Direct Service Cost	December
-50.01	32966.8	Pastorial Expenses - Car & Fuel	December
5	32971.8	Tithes & Offering	December
-2321.24	30650.56	H/O Cost	December
-4642.47	26008.09	H/O Cost	December
-40	25968.09	Other Cost	December
-2.3	25965.79	Other Cost	December
-2.3	25963.49	Other Cost	December
-41.9	25921.59	Direct Service Cost	December
-49.7	25871.89	Other Cost	December
-2.5	25869.39	Direct Service Cost	December
-8.99	25860.4	Direct Service Cost	December
-5.99	25854.41	Other Cost	December
-55	25799.41	Other Cost	December

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-15	25784.41	Media	December
30	25814.41	Tithes & Offering	December
25	25839.41	Tithes & Offering	December
-50	25789.41	Other Cost	December
-3	25786.41	Other Cost	December
-3	25783.41	Other Cost	December
-25.01	25758.4	Pastorial Expenses - Car & Fuel	December
-12.16	25746.24	Pastorial Expenses - Car & Fuel	December
-27.3	25718.94	Other Cost	December
-55.96	25662.98	Media	December
-45.59	25617.39	Pastorial Expenses - Car & Fuel	December
-3.8	25613.59	Direct Service Cost	December
515	26128.59	Tithes & Offering	December
5.99	26134.58	Other Income	December
25	26159.58	Tithes & Offering	December
-127	26032.58	Media	December
200	26232.58	Tithes & Offering	December
-30.1	26202.48	Pastorial Expenses - Car & Fuel	December
-35.31	26167.17	Pastorial Expenses - Car & Fuel	December
25	26192.17	Tithes & Offering	December

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FY	Month	Account Description	Value
FY24	January	Other Income	Other IncomeJanuary
FY25	February	Direct Service Cost	Direct Service CostJanuary
	March	Tithes & Offering	Tithes & Offering January
	April	Service Rental Cost	Service Rental CostJanuary
	May	Other Cost	Other CostJanuary
	June	Media	MediaJanuary
	July	Pastorial Expenses - Car & Fu	Pastorial Expenses - Car & FuelJanuary
	August	Software Licence	Software LicenceJanuary
	September	Other Cost - Loan	Other Cost - LoanJanuary
	October	Equipment	Tithes & Offering February
	November	H/O Cost	Other Cost - LoanFebruary
	December	Honorarium	Direct Service CostFebruary
		Insurance	Other CostFebruary
		Other Income - Loan	Service Rental CostFebruary
		Pastorial Expenses - Other	Pastorial Expenses - Car & FuelFebruary
			MediaFebruary
			Software LicenceFebruary
			EquipmentFebruary
			Tithes & Offering March
			Pastorial Expenses - Car & FuelMarch
			Direct Service CostMarch
			Other CostMarch
			MediaMarch
			Software LicenceMarch
			Other Cost - LoanMarch
			Tithes & Offering April
			Direct Service CostApril
			Service Rental CostApril
			MediaApril
			Other CostApril
			Software LicenceApril
			Pastorial Expenses - Car & FuelApril
			H/O CostApril
			Other Cost - LoanApril
			Tithes & Offering May
			Service Rental CostMay
			Direct Service CostMay
			Other CostMay
			MediaMay
			HonorariumMay
			Pastorial Expenses - Car & FuelMay
			Software LicenceMay
			Other Cost - LoanMay
			H/O CostMay
			Tithes & Offering June

Direct Service CostJune
 InsuranceJune
 Service Rental CostJune
 Other CostJune
 Pastorial Expenses - Car & FuelJune
 MediaJune
 Software LicenceJune
 Other Income - LoanJune
 Tithes & Offering July
 Other IncomeJuly
 Direct Service CostJuly
 Service Rental CostJuly
 MediaJuly
 Other CostJuly
 Pastorial Expenses - Car & FuelJuly
 Software LicenceJuly
 EquipmentJuly
 Direct Service CostAugust
 Tithes & Offering August
 Service Rental CostAugust
 Other CostAugust
 Pastorial Expenses - Car & FuelAugust
 MediaAugust
 Software LicenceAugust
 HonorariumAugust
 Other Cost - LoanAugust
 Direct Service CostSeptember
 Other IncomeSeptember
 MediaSeptember
 Service Rental CostSeptember
 Tithes & Offering September
 Other CostSeptember
 H/O CostSeptember
 Pastorial Expenses - Car & FuelSeptember
 Software LicenceSeptember
 Tithes & Offering October
 Pastorial Expenses - Car & FuelOctober
 Direct Service CostOctober
 Service Rental CostOctober
 MediaOctober
 Other CostOctober
 Software LicenceOctober
 Other Cost - LoanOctober
 Tithes & Offering November
 Other CostNovember
 Pastorial Expenses - Car & FuelNovember
 HonorariumNovember
 Service Rental CostNovember
 Software LicenceNovember
 Direct Service CostNovember
 MediaNovember
 H/O CostNovember
 Service Rental CostDecember
 Direct Service CostDecember
 Tithes & Offering December
 MediaDecember

Pastorial Expenses - Car & FuelDecember
Other CostDecember
Software LicenceDecember
InsuranceJanuary
Pastorial Expenses - OtherJanuary
Pastorial Expenses - OtherFebruary
Service Rental CostMarch
HonorariumMarch
Other IncomeMarch
EquipmentMarch
EquipmentApril
InsuranceMay
HonorariumJune
EquipmentJune
Other IncomeJune
H/O CostJune
Other IncomeAugust
Other IncomeOctober
Other Cost - LoanNovember
HonorariumDecember
H/O CostDecember
EquipmentDecember
Other Income - LoanDecember

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vlookup	Value 2	Account Name Account Number
Pastorial Expenses - Car & FuelJanuary	-40.15	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-45	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-1.5	CHRISTIAN LIFE 600837-65240464
Other CostJanuary	-300	CHRISTIAN LIFE 600837-65240464
Other CostJanuary	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	150	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	13	CHRISTIAN LIFE 600837-65240464
MediaJanuary	-39.98	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-40	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-24	CHRISTIAN LIFE 600837-65240464
MediaJanuary	-32.4	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-8.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-33.13	CHRISTIAN LIFE 600837-65240464
MediaJanuary	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-2.45	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	5	CHRISTIAN LIFE 600837-65240464
Other CostJanuary	-50	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-50.01	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-9.07	CHRISTIAN LIFE 600837-65240464
Other CostJanuary	-2.7	CHRISTIAN LIFE 600837-65240464
Other CostJanuary	-2.3	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-3.26	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-12.12	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-39.15	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-14.79	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	145	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	545	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-7.55	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	14	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-10.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-40.31	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	200	CHRISTIAN LIFE 600837-65240464
Other CostJanuary	-200.64	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-11.16	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	40	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-20	CHRISTIAN LIFE 600837-65240464
Direct Service CostJanuary	-6.3	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-40.3	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	10	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-600	CHRISTIAN LIFE 600837-65240464
Service Rental CostFebruary	-660.15	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-40	CHRISTIAN LIFE 600837-65240464
Service Rental CostFebruary	-430.35	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-300	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	17	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-22.02	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	100	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-14.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-3	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-40.35	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-7	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-100	CHRISTIAN LIFE 600837-65240464

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Other CostFebruary	-80	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-14.44	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-16	CHRISTIAN LIFE 600837-65240464
MediaFebruary	-32.4	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-2.3	CHRISTIAN LIFE 600837-65240464
MediaFebruary	-51.98	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-13.08	CHRISTIAN LIFE 600837-65240464
MediaFebruary	-19	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-8.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	100	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-15.6	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-20.1	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-11.5	CHRISTIAN LIFE 600837-65240464
MediaFebruary	-24.05	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-2.7	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-18.28	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-2.3	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-2.49	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-60.07	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	19	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-46.94	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	380	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	850	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-98.34	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	250	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-40	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-40.65	CHRISTIAN LIFE 600837-65240464
Software LicenceMarch	-656.21	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-300	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-600	CHRISTIAN LIFE 600837-65240464
Service Rental CostMarch	-449.85	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-14.35	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-36.06	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	125	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	125	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-14.45	CHRISTIAN LIFE 600837-65240464
MediaMarch	-32.4	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	100	CHRISTIAN LIFE 600837-65240464
MediaMarch	-19	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-12.51	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-8.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	20	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-20	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-7.16	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-2.3	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-7.45	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-3.68	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	19	CHRISTIAN LIFE 600837-65240464

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Tithes & Offering March	560	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	-50	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-8.05	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	100	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-28.54	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-45.26	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	200	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-20.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-55.11	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	130	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	125	CHRISTIAN LIFE 600837-65240464
MediaApril	-78.93	CHRISTIAN LIFE 600837-65240464
Other CostApril	-163.15	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-20.04	CHRISTIAN LIFE 600837-65240464
Other CostApril	-9.75	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-41.98	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	100	CHRISTIAN LIFE 600837-65240464
Other IncomeApril	27.95	CHRISTIAN LIFE 600837-65240464
Other CostApril	-600	CHRISTIAN LIFE 600837-65240464
Other CostApril	-20	CHRISTIAN LIFE 600837-65240464
Other CostApril	-300	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-6.88	CHRISTIAN LIFE 600837-65240464
Other CostApril	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	702	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-4.08	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	7.5	CHRISTIAN LIFE 600837-65240464
MediaApril	-34.32	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	100	CHRISTIAN LIFE 600837-65240464
Other CostApril	-50	CHRISTIAN LIFE 600837-65240464
Other CostApril	-150	CHRISTIAN LIFE 600837-65240464
Other CostApril	-3.4	CHRISTIAN LIFE 600837-65240464
Other CostApril	-3.3	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-10.43	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-5.19	CHRISTIAN LIFE 600837-65240464
Other CostApril	-2.6	CHRISTIAN LIFE 600837-65240464
Other CostApril	-48.98	CHRISTIAN LIFE 600837-65240464
Other CostApril	-275.65	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-8.99	CHRISTIAN LIFE 600837-65240464
MediaApril	-43.17	CHRISTIAN LIFE 600837-65240464
MediaApril	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-539.23	CHRISTIAN LIFE 600837-65240464
MediaApril	-80.64	CHRISTIAN LIFE 600837-65240464
Other CostApril	-159	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	100	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-20	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-22	CHRISTIAN LIFE 600837-65240464
H/O CostApril	-18.67	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	-99.48	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-20.02	CHRISTIAN LIFE 600837-65240464
Other CostApril	-16.9	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-2.87	CHRISTIAN LIFE 600837-65240464
Other CostApril	-24	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-12.99	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-40.02	CHRISTIAN LIFE 600837-65240464

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Pastorial Expenses - Car & FuelApril	-55.36	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	565	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-17.94	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	10	CHRISTIAN LIFE 600837-65240464
Other IncomeApril	0.65	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	200	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-47.94	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-60.77	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-36.89	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-6.64	CHRISTIAN LIFE 600837-65240464
MediaApril	-80.75	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-3.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-38.97	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-3	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-18.48	CHRISTIAN LIFE 600837-65240464
Other CostApril	-44.42	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-4.55	CHRISTIAN LIFE 600837-65240464
MediaApril	-67.5	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-25	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	125	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	125	CHRISTIAN LIFE 600837-65240464
MediaMay	-24.99	CHRISTIAN LIFE 600837-65240464
Other CostMay	-2.45	CHRISTIAN LIFE 600837-65240464
Other CostMay	-90	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	2.72	CHRISTIAN LIFE 600837-65240464
Service Rental CostMay	-611.4	CHRISTIAN LIFE 600837-65240464
Other CostMay	-600	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-40.3	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-22	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-0.79	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-41.47	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-53.41	CHRISTIAN LIFE 600837-65240464
Other CostMay	-300	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	-50	CHRISTIAN LIFE 600837-65240464
Other CostMay	-100	CHRISTIAN LIFE 600837-65240464
Other IncomeMay	54	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	100	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-12.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-0.95	CHRISTIAN LIFE 600837-65240464
Other CostMay	-10.99	CHRISTIAN LIFE 600837-65240464
MediaMay	-27.99	CHRISTIAN LIFE 600837-65240464
MediaMay	-24.3	CHRISTIAN LIFE 600837-65240464
MediaMay	-298.7	CHRISTIAN LIFE 600837-65240464
MediaMay	-51.99	CHRISTIAN LIFE 600837-65240464
MediaMay	-34.52	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-8.99	CHRISTIAN LIFE 600837-65240464
MediaMay	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	30	CHRISTIAN LIFE 600837-65240464
HonorariumMay	-464	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	170	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	100	CHRISTIAN LIFE 600837-65240464

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MediaMay	-37.19	CHRISTIAN LIFE 600837-65240464
Other CostMay	-1	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-20	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-25.74	CHRISTIAN LIFE 600837-65240464
Other CostMay	-3.99	CHRISTIAN LIFE 600837-65240464
Other CostMay	-3.4	CHRISTIAN LIFE 600837-65240464
Other CostMay	-26	CHRISTIAN LIFE 600837-65240464
Other CostMay	-4.3	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-13	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-3.5	CHRISTIAN LIFE 600837-65240464
Other CostMay	-650	CHRISTIAN LIFE 600837-65240464
Software LicenceMay	-175.88	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	565	CHRISTIAN LIFE 600837-65240464
H/O CostMay	-12	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-35.02	CHRISTIAN LIFE 600837-65240464
Software LicenceMay	-378	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-48.63	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	200	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-25.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	17	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	60	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	418.6	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-40.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-40.55	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	125	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	125	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-35.5	CHRISTIAN LIFE 600837-65240464
HonorariumJune	-350	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-6.88	CHRISTIAN LIFE 600837-65240464
Other CostJune	-30	CHRISTIAN LIFE 600837-65240464
Service Rental CostJune	-593.5	CHRISTIAN LIFE 600837-65240464
Other CostJune	-300	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	347	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-21.55	CHRISTIAN LIFE 600837-65240464
Other CostJune	-600	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-50.05	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-47.02	CHRISTIAN LIFE 600837-65240464
MediaJune	-230.4	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-8.3	CHRISTIAN LIFE 600837-65240464
Other CostJune	-27.4	CHRISTIAN LIFE 600837-65240464
Other CostJune	-4	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-10	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-20.01	CHRISTIAN LIFE 600837-65240464
Other CostJune	-100	CHRISTIAN LIFE 600837-65240464
Other CostJune	-25	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-60	CHRISTIAN LIFE 600837-65240464
MediaJune	-34.52	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	20	CHRISTIAN LIFE 600837-65240464
MediaJune	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	30	CHRISTIAN LIFE 600837-65240464
Other CostJune	-3.3	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-21.34	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-8.99	CHRISTIAN LIFE 600837-65240464
Other CostJune	-80.07	CHRISTIAN LIFE 600837-65240464

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Pastorial Expenses - Car & FuelJune	-10.02	CHRISTIAN LIFE 600837-65240464
Other CostJune	-7.92	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-12.98	CHRISTIAN LIFE 600837-65240464
H/O CostJune	-225	CHRISTIAN LIFE 600837-65240464
MediaJune	-467.64	CHRISTIAN LIFE 600837-65240464
Other CostJune	-11.65	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	34	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	515	CHRISTIAN LIFE 600837-65240464
Other CostJune	-20	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-10.1	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-7.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-4.08	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	20	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-55.57	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	200	CHRISTIAN LIFE 600837-65240464
Other CostJune	-3.82	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-32.01	CHRISTIAN LIFE 600837-65240464
Other CostJune	-17.7	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-5	CHRISTIAN LIFE 600837-65240464
Other CostJune	-12.6	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	25	CHRISTIAN LIFE 600837-65240464
Service Rental CostJuly	-618.9	CHRISTIAN LIFE 600837-65240464
Service Rental CostJuly	-454.8	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-26.64	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-20.07	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-1.2	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-48.97	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	4.69	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-30.03	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-10.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-1.4	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-4.69	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-300	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-1200	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-100	CHRISTIAN LIFE 600837-65240464
MediaJuly	-67.44	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	125	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	125	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-50	CHRISTIAN LIFE 600837-65240464
MediaJuly	-34.52	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	3.4	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-451	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-25	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-1.5	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-36.06	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-9.99	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-50.54	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-4.8	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-8.99	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-17.7	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-7.72	CHRISTIAN LIFE 600837-65240464
MediaJuly	-29.97	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-12.99	CHRISTIAN LIFE 600837-65240464

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Other CostJuly	-30	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-15.35	CHRISTIAN LIFE 600837-65240464
MediaJuly	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	40	CHRISTIAN LIFE 600837-65240464
Gift AidJuly	6322.79	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-36.76	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-1.89	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-9.88	CHRISTIAN LIFE 600837-65240464
Gift AidJuly	758	CHRISTIAN LIFE 600837-65240464
Gift AidJuly	1765.97	CHRISTIAN LIFE 600837-65240464
Gift AidJuly	4383.69	CHRISTIAN LIFE 600837-65240464
Gift AidJuly	4846.56	CHRISTIAN LIFE 600837-65240464
Gift AidJuly	5958.26	CHRISTIAN LIFE 600837-65240464
MediaJuly	-84.46	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	23.27	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-19	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-42.78	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-40.01	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-2.8	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-3.3	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-8.1	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-7.1	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-20.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-48.32	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-11.3	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-3.4	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-17	CHRISTIAN LIFE 600837-65240464
HonorariumJuly	-450	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-25.03	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	312	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	515	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	464	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	200	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-70	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-20.06	CHRISTIAN LIFE 600837-65240464
MediaJuly	-16.98	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-47.47	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	100	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-20.87	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-7.63	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	250	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelAugust	-45.06	CHRISTIAN LIFE 600837-65240464
MediaAugust	-7.2	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-1.4	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-2.49	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-300	CHRISTIAN LIFE 600837-65240464
MediaAugust	-147.27	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	347	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	100	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-18	CHRISTIAN LIFE 600837-65240464

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MediaAugust	-14.99	CHRISTIAN LIFE 600837-65240464
Gift AidAugust	478.65	CHRISTIAN LIFE 600837-65240464
MediaAugust	-34.52	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	50	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-8.99	CHRISTIAN LIFE 600837-65240464
MediaAugust	-19	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-50	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	520	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-3.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	515	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-8.2	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-18	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-13.75	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-3.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	200	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-123	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	100	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-59.06	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-15	CHRISTIAN LIFE 600837-65240464
Service Rental CostSeptember	-454.8	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-230	CHRISTIAN LIFE 600837-65240464
Service Rental CostSeptember	-682.2	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	10	CHRISTIAN LIFE 600837-65240464
MediaSeptember	-22.74	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-67.6	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-5.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-8.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-7.25	CHRISTIAN LIFE 600837-65240464
MediaSeptember	-19.98	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-25.04	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-15.5	CHRISTIAN LIFE 600837-65240464
Other IncomeSeptember	22.74	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-75.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-35.8	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-1.5	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-8.4	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-6	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-5.5	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-1.5	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-10	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-1.3	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-5.8	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-5.8	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-100	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-300	CHRISTIAN LIFE 600837-65240464
MediaSeptember	-64.56	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	70	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-12.1	CHRISTIAN LIFE 600837-65240464
MediaSeptember	-34.52	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-70	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-8.99	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-40.06	CHRISTIAN LIFE 600837-65240464

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Direct Service CostSeptember	-15	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-15.2	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-20.03	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-53.48	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-12.33	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-42.39	CHRISTIAN LIFE 600837-65240464
MediaSeptember	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	30	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-50	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-20.01	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-7.2	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-329	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	143	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-280	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-51.19	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-2.75	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-1.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-51	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-20	CHRISTIAN LIFE 600837-65240464
Other IncomeSeptember	50	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	46	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	200	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-30.02	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-20	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptemb	-52.47	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	250	CHRISTIAN LIFE 600837-65240464
Service Rental CostOctober	-454.8	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	100	CHRISTIAN LIFE 600837-65240464
MediaOctober	-31.71	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-25.35	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-18	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-38.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-10	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-73.69	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-23.94	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-27.66	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-300	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-60	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelOctober	-10	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	347	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	20	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-35.34	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-16.58	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	10	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-300	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-18	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-10.39	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelOctober	-50.36	CHRISTIAN LIFE 600837-65240464
MediaOctober	-34.52	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-300	CHRISTIAN LIFE 600837-65240464

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Direct Service CostOctober	-8.99	CHRISTIAN LIFE 600837-65240464
MediaOctober	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	34.36	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-50	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-2.49	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelOctober	-50.01	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-17.96	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-8	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	515	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-52.95	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-21.98	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelOctober	-35.74	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-7.45	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	200	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelOctober	-25.01	CHRISTIAN LIFE 600837-65240464
Service Rental CostOctober	-528.65	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	40	CHRISTIAN LIFE 600837-65240464
Gift AidNovember	1163.34	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-30.35	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-8.1	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-39.34	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-300	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-8.65	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-74.1	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-15.74	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-18	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-2.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-60	CHRISTIAN LIFE 600837-65240464
MediaNovember	-56.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-4	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-4.79	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	100	CHRISTIAN LIFE 600837-65240464
MediaNovember	-34.52	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-36.53	CHRISTIAN LIFE 600837-65240464
MediaNovember	-15	CHRISTIAN LIFE 600837-65240464
Other IncomeNovember	4.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-7.49	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-9.98	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-8.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-2.25	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-15	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-39.46	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	50	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	30	CHRISTIAN LIFE 600837-65240464
Gift AidNovember	344.09	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-50	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-50	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-47.62	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-25	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-2.3	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-13.97	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	2.5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	515	CHRISTIAN LIFE 600837-65240464

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Other CostNovember	-2.5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	50	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-18	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-18	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-6.8	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-1.5	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-2.3	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-3.18	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-18.58	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-41.99	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	718.63	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	4	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	250	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-45	CHRISTIAN LIFE 600837-65240464
MediaDecember	-61.51	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-46.54	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-25.01	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-48.32	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	15	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-74	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-20	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-50	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-29.37	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-50	CHRISTIAN LIFE 600837-65240464
MediaDecember	-16.98	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-28.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-50	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-50	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-6.21	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-1.95	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-30.33	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-38.07	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-100	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-300	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-60	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-60	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	100	CHRISTIAN LIFE 600837-65240464
MediaDecember	-34.52	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-50	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-50.01	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	5	CHRISTIAN LIFE 600837-65240464
H/O CostDecember	-2321.24	CHRISTIAN LIFE 600837-65240464
H/O CostDecember	-4642.47	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-40	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-2.3	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-2.3	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-41.9	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-49.7	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-2.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-8.99	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-5.99	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-55	CHRISTIAN LIFE 600837-65240464

OFFICIAL

MediaDecember	-15	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	25	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-50	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-3	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-3	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecemb	-25.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecemb	-12.16	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-27.3	CHRISTIAN LIFE 600837-65240464
MediaDecember	-55.96	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecemb	-45.59	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-3.8	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	515	CHRISTIAN LIFE 600837-65240464
Other IncomeDecember	5.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	25	CHRISTIAN LIFE 600837-65240464
MediaDecember	-127	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	200	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecemb	-30.1	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecemb	-35.31	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	25	CHRISTIAN LIFE 600837-65240464

Income
Tithes & Offering
Other Income
Other Income - Loan
Gift Aid

Total Income

Expenditure
Pastorial Salaries
Pastorial Expenses - Car & Fuel
Pastorial Expenses - Other
Branch Administration
Direct Service Cost
Depreciation
Honorarium
Insurance
Service Rental Cost
Software Licence
Software Training
Capital expenditure
Other cost
Media
Departmental

H/O Cost

Total Expenditure

Net Surplus/(Deficit)

Fixed Assets

Equipment

Explainers

% of Net S/(D) to Income

January	Tithes & Offering January	2608.03	February
January	Other Income January	25.98	February
January	Other Income - Loan January	0	February
January	Gift Aid January	0	February
		2634.01	

January	Pastorial Salaries January	0	February
January	Pastorial Expenses - Car & Fuel January	0	February
January	Pastorial Expenses - Other January	0	February
January	Branch Administration January	0	February
January	Direct Service Cost January	-416.99	February
	Depreciation		
January	Honorarium January	0	February
January	Insurance January	0	February
January	Service Rental Cost January	0	February
January	Software Licence January	-19	February
January	Software Training	0	February
January	Capital expenditure January	0	February
January	Other cost January	-590.98	February
January	Media January	-112.86	February
January	Departmental January	0	February

OFFICIAL

January	H/O Cost	January	0	February
			-1139.83	
			1494.18	

January	Equipment	January	0	February

Tithes & Offering February	3420.44	March	Tithes & Offering March
Other IncomeFebruary	0	March	Other IncomeMarch
Other Income - LoanFebruary	0	March	Other Income - LoanMarch
Gift AidFebruary	0	March	Gift AidMarch
	3420.44		
Pastorial Salaries February	0	March	Pastorial Salaries March
Pastorial Expenses - Car & FuelFebruary	0	March	Pastorial Expenses - Car & FuelMarch
Pastorial Expenses - OtherFebruary	0	March	Pastorial Expenses - OtherMarch
Branch AdministrationFebruary	0	March	Branch AdministrationMarch
Direct Service CostFebruary	-36.96	March	Direct Service CostMarch
Depreciation			Depreciation
HonorariumFebruary	0	March	HonorariumMarch
InsuranceFebruary	0	March	InsuranceMarch
Service Rental CostFebruary	0	March	Service Rental CostMarch
Software LicenceFebruary	-19	March	Software LicenceMarch
Software TrainingFebruary	0	March	Software TrainingMarch
Capital expenditureFebruary	0	March	Capital expenditureMarch
Other costFebruary	-422.81	March	Other costMarch
MediaFebruary	-718.07	March	MediaMarch
DepartmentalFebruary	0	March	DepartmentalMarch

OFFICIAL

H/O Cost	February	-1883	March	H/O Cost	March
		-3079.84			
		340.6			
Equipment	February	0	March	Equipment	March

3131.48	April	Tithes & Offering April	2822.66	May
2930.38	April	Other IncomeApril	415	May
0	April	Other Income - LoanApril	0	May
0	April	Gift AidApril	0	May
6061.86			3237.66	

0	April	Pastorial Salaries April	0	May
-80.77	April	Pastorial Expenses - Car & FuelApril	0	May
0	April	Pastorial Expenses - OtherApril	-9	May
0	April	Branch AdmininistrationApril	0	May
-219.54	April	Direct Service CostApril	-340.83	May
		Depreciation		
0	April	HonorariumApril	0	May
0	April	InsuranceApril	0	May
0	April	Service Rental CostApril	0	May
0	April	Software LicenceApril	0	May
0	April	Software TrainingApril	0	May
0	April	Capital expenditureApril	0	May
-300	April	Other costApril	-654.28	May
-1088.43	April	MediaApril	-98.3	May
0	April	DepartmentalApril	0	May

OFFICIAL

-3917.67	April	H/O Cost	April	-117	May
-5606.41				-1219.41	
455.45				2018.25	
-367.98	April	Equipment	April	0	May

Tithes & Offering May	3535.87	June	Tithes & Offering June	2788.19
Other IncomeMay	415	June	Other IncomeJune	415
Other Income - LoanMay	0	June	Other Income - LoanJune	0
Gift AidMay	0	June	Gift AidJune	0
	3950.87			3203.19

Pastorial Salaries May	0	June	Pastorial Salaries June	0
Pastorial Expenses - Car & FuelMay	0	June	Pastorial Expenses - Car & FuelJune	-75.29
Pastorial Expenses - OtherMay	0	June	Pastorial Expenses - OtherJune	0
Branch AdministrationMay	0	June	Branch AdministrationJune	0
Direct Service CostMay	-437.13	June	Direct Service CostJune	-526.13
Depreciation			Depreciation	
HonorariumMay	0	June	HonorariumJune	0
InsuranceMay	0	June	InsuranceJune	0
Service Rental CostMay	0	June	Service Rental CostJune	0
Software LicenceMay	-407.32	June	Software LicenceJune	-450.64
Software Training	0	June	Software Training	0
Capital expenditureMay	0	June	Capital expenditureJune	0
Other costMay	-321.76	June	Other costJune	-359.5
MediaMay	-79.64	June	MediaJune	-238.33
DepartmentalMay	0	June	DepartmentalJune	0

OFFICIAL

H/O Cost	May	-117	June	H/O Cost	June	-117
		-1362.85				-1766.89
		2588.02				1436.3
Equipment	May	-8131.93	June	Equipment	June	-1205.25

July	Tithes & Offering July	2981.49	August	Tithes & Offering Aug	2502.05
July	Other Income July	0	August	Other Income August	0
July	Other Income - Loan July	0	August	Other Income - Loan A	15.8
July	Gift Aid July	0	August	Gift Aid August	241.38
		2981.49			2759.23

July	Pastorial Salaries July	0	August	Pastorial Salaries Aug	0
July	Pastorial Expenses - Car & Fuel July	-119.59	August	Pastorial Expenses - C	0
July	Pastorial Expenses - Other July	0	August	Pastorial Expenses - O	0
July	Branch Administration July	0	August	Branch Administrat	0
July	Direct Service Cost July	-115.21	August	Direct Service Cost Aug	-653.13
	Depreciation			Depreciation	
July	Honorarium July	0	August	Honorarium August	0
July	Insurance July	0	August	Insurance August	-354.04
July	Service Rental Cost July	0	August	Service Rental Cost Au	0
July	Software Licence July	-19	August	Software Licence Aug	-19
July	Software Training	0	August	Software Training	0
July	Capital expenditure July	0	August	Capital expenditure Au	0
July	Other cost July	-1643.82	August	Other cost August	-2971.58
July	Media July	-137.1	August	Media August	-4936.66
July	Departmental July	0	August	Departmental August	0

OFFICIAL

July	H/O CostJuly	0	August	H/O CostAugust	0
		-2034.72			-8934.41
		946.77			-6175.18
July	EquipmentJuly	-524.96	August	EquipmentAugust	-2641.75

September	Tithes & Off	2494.1	October	Tithes & Off	2471.38	November
September	Other Incom	0	October	Other Incom	35	November
September	Other Incom	0	October	Other Incom	0	November
September	Gift Aid	Sept0	October	Gift Aid	Oct0	November
		2494.1			2506.38	
September	Pastorial Sal	0	October	Pastorial Sal	0	November
September	Pastorial Ex	-171.03	October	Pastorial Ex	-170.74	November
September	Pastorial Ex	0	October	Pastorial Ex	0	November
September	Branch Adm	0	October	Branch Adm	0	November
September	Direct Servi	-564.64	October	Direct Servi	-453.83	November
	Depreciation			Depreciation		
September	Honorarium	0	October	Honorarium	0	November
September	Insurance	Se 0	October	Insurance	Oc0	November
September	Service Rent	-464.9	October	Service Rent	0	November
September	Software Lic	-19	October	Software Lic	-19	November
September	Software Tr	0	October	Software Tr	0	November
September	Capital expe	0	October	Capital expe	0	November
September	Other cost	Se-900	October	Other cost	O-300	November
September	Media	Septer-126.86	October	Media	Octob-113.16	November
September	Department	0	October	Department	0	November

OFFICIAL

September	H/O Cost	Sep-15.21	October	H/O Cost	Oct0	November
		-2261.64			-1056.73	
		232.46			1449.65	

September	Equipment	S-365.99	October	Equipment	C-208.51	November

OFFICIAL

H/O Cost	November	-2202	December	H/O Cost	December
		-4429.84			
		-1805.24			
Equipment	November	-3787	December	Equipment	December

1986.03
647.49
0
0
2633.52 38507.35 1002.84

0
-141.03
0
0
-592.09

0
0
-837.05
-19
0
0
-422.28
-79.96
0

0

-2091.41 -34983.98 Check

542.11

-949.66 -18183.03

-14659.66

39486.27

-53825.16

-14338.89

-320.77

OFFICIAL

Income

Tithes & Offering	January	Tithes & Offering	January	1142	February
Other Income	January	Other Income	January	0	February
Other Income - Loan	January	Other Income - Loan	January	0	February
Gift Aid	January	Gift Aid	January	0	February
				1142	

Total Income

Expenditure

Pastorial Salaries	January	Pastorial Salaries	January	0	February
Pastorial Expenses - Car & Fuel	January	Pastorial Expenses - Car & Fuel	January	-297.9	February
Pastorial Expenses - Other	January	Pastorial Expenses - Other	January	0	February
Mission	January	Mission	January	0	February
Branch Administration	January	Branch Administration	January	0	February
Direct Service Cost	January	Direct Service Cost	January	-161.35	February
Depreciation		Depreciation			
Honorarium	January	Honorarium	January	0	February
Insurance	January	Insurance	January	0	February
Service Rental Cost	January	Service Rental Cost	January	0	February
Software Licence	January	Software Licence	January	0	February
Software Training	January	Software Training		0	February
Capital expenditure	January	Capital expenditure	January	0	February
Other cost	January	Other cost	January	-655.64	February
Other cost - Loan	January	Other cost - Loan	January	0	February
Media	January	Media	January	-91.38	February
Departmental	January	Departmental	January	0	February
H/O Cost	January	H/O Cost	January	0	February

Total Expenditure

-1206.27

Net Surplus/(Deficit)

-64.27

Fixed Assets

Equipment	January	Equipment	January	0	February

% of Net S/(D) to Income

OFFICIAL

Tithes & Offering February	1976 March	Tithes & Offering March
Other IncomeFebruary	0 March	Other IncomeMarch
Other Income - LoanFebruary	0 March	Other Income - LoanMarch
Gift AidFebruary	0 March	Gift AidMarch
	1976	
Pastorial Salaries February	0 March	Pastorial Salaries March
Pastorial Expenses - Car & FuelFebruary	-165.13 March	Pastorial Expenses - Car & FuelMarch
Pastorial Expenses - OtherFebruary	0 March	Pastorial Expenses - OtherMarch
MissionFebruary	0 March	MissionMarch
Branch AdmininistrationFebruary	0 March	Branch AdmininistrationMarch
Direct Service CostFebruary	-122.27 March	Direct Service CostMarch
Depreciation		Depreciation
HonorariumFebruary	0 March	HonorariumMarch
InsuranceFebruary	0 March	InsuranceMarch
Service Rental CostFebruary	-1090.5 March	Service Rental CostMarch
Software LicenceFebruary	0 March	Software LicenceMarch
Software TrainingFebruary	0 March	Software TrainingMarch
Capital expenditureFebruary	0 March	Capital expenditureMarch
Other costFebruary	-1253.09 March	Other costMarch
Other cost - LoanFebruary	0 March	Other cost - LoanMarch
MediaFebruary	-127.43 March	MediaMarch
DepartmentalFebruary	0 March	DepartmentalMarch
H/O CostFebruary	0 March	H/O CostMarch
	-2758.42	
	-782.42	
EquipmentFebruary	0 March	EquipmentMarch

OFFICIAL

1679 April	Tithes & Offering April	2220.02 May
0 April	Other IncomeApril	28.6 May
0 April	Other Income - LoanApril	0 May
0 April	Gift AidApril	0 May
1679		2248.62
0 April	Pastorial Salaries April	0 May
-197.09 April	Pastorial Expenses - Car & FuelApril	-260.79 May
0 April	Pastorial Expenses - OtherApril	0 May
0 April	MissionApril	0 May
0 April	Branch AdmininistrationApril	0 May
-68.93 April	Direct Service CostApril	-812.97 May
	Depreciation	
0 April	HonorariumApril	0 May
0 April	InsuranceApril	0 May
-449.85 April	Service Rental CostApril	0 May
-656.21 April	Software LicenceApril	0 May
0 April	Software TrainingApril	0 May
0 April	Capital expenditureApril	0 May
-1098.55 April	Other costApril	-1971.15 May
0 April	Other cost - LoanApril	0 May
-51.4 April	MediaApril	-404.31 May
0 April	DepartmentalApril	0 May
0 April	H/O CostApril	-18.67 May
-2522.03		-3467.89
-843.03		-1219.27
0 April	EquipmentApril	0 May

OFFICIAL

Tithes & Offering May	1809.72 June	Tithes & Offering June	1934.6
Other IncomeMay	54 June	Other IncomeJune	0
Other Income - LoanMay	0 June	Other Income - LoanJune	0
Gift AidMay	0 June	Gift AidJune	0
	1863.72		1934.6

Pastorial Salaries May	0 June	Pastorial Salaries June	0
Pastorial Expenses - Car & FuelMay	-223.1 June	Pastorial Expenses - Car & FuelJune	-305.19
Pastorial Expenses - OtherMay	0 June	Pastorial Expenses - OtherJune	0
MissionMay	0 June	MissionJune	0
Branch AdministrationMay	0 June	Branch AdministrationJune	0
Direct Service CostMay	-129.68 June	Direct Service CostJune	-202.27
Depreciation		Depreciation	
HonorariumMay	-464 June	HonorariumJune	-350
InsuranceMay	0 June	InsuranceJune	0
Service Rental CostMay	-611.4 June	Service Rental CostJune	-593.5
Software LicenceMay	-553.88 June	Software LicenceJune	0
Software Training	0 June	Software Training	0
Capital expenditureMay	0 June	Capital expenditureJune	0
Other costMay	-1792.13 June	Other costJune	-1243.46
Other cost - LoanMay	0 June	Other cost - LoanJune	0
MediaMay	-518.68 June	MediaJune	-751.56
DepartmentalMay	0 June	DepartmentalJune	0
H/O CostMay	-12 June	H/O CostJune	-225
	-4304.87		-3670.98
	-2441.15		-1736.38

EquipmentMay	0 June	EquipmentJune	0

OFFICIAL

July	Tithes & Offering July	2552.36	August	Tithes & Offering August
July	Other IncomeJuly	0	August	Other IncomeAugust
July	Other Income - LoanJuly	0	August	Other Income - LoanAugust
July	Gift AidJuly	24035.27	August	Gift AidAugust
		26587.63		

July	Pastorial Salaries July	0	August	Pastorial Salaries August
July	Pastorial Expenses - Car & FuelJuly	-837.57	August	Pastorial Expenses - Car & FuelAugust
July	Pastorial Expenses - OtherJuly	0	August	Pastorial Expenses - OtherAugust
July	MissionJuly	0	August	MissionAugust
July	Branch AdministrationJuly	0	August	Branch AdministrationAugust
July	Direct Service CostJuly	-1480.43	August	Direct Service CostAugust
	Depreciation			Depreciation
July	HonorariumJuly	-450	August	HonorariumAugust
July	InsuranceJuly	0	August	InsuranceAugust
July	Service Rental CostJuly	-1073.7	August	Service Rental CostAugust
July	Software LicenceJuly	0	August	Software LicenceAugust
July	Software Training	0	August	Software Training
July	Capital expenditureJuly	0	August	Capital expenditureAugust
July	Other costJuly	-581.84	August	Other costAugust
July	Other cost - LoanJuly	0	August	Other cost - LoanAugust
July	MediaJuly	-252.37	August	MediaAugust
July	DepartmentalJuly	0	August	DepartmentalAugust
July	H/O CostJuly	0	August	H/O CostAugust
		-4675.91		
		21911.72		

July	EquipmentJuly	0	August	EquipmentAugust

OFFICIAL

2352 September	Tithes & Offering September	979 October
0 September	Other IncomeSeptember	72.74 October
0 September	Other Income - LoanSeptember	0 October
478.65 September	Gift AidSeptember	0 October
2830.65		1051.74

0 September	Pastorial Salaries September	0 October
-45.06 September	Pastorial Expenses - Car & FuelSeptember	-446.17 October
0 September	Pastorial Expenses - OtherSeptember	0 October
0 September	MissionSeptember	0 October
0 September	Branch AdmininistrationSeptember	0 October
-69.91 September	Direct Service CostSeptember	-743.67 October
	Depreciation	
0 September	HonorariumSeptember	0 October
0 September	InsuranceSeptember	0 October
0 September	Service Rental CostSeptember	-1137 October
0 September	Software LicenceSeptember	0 October
0 September	Software Training	0 October
0 September	Capital expenditureSeptember	0 October
-610.4 September	Other costSeptember	-1005.92 October
0 September	Other cost - LoanSeptember	0 October
-222.98 September	MediaSeptember	-160.8 October
0 September	DepartmentalSeptember	0 October
0 September	H/O CostSeptember	0 October
-948.35		-3493.56
1882.3		-2441.82

0 September	EquipmentSeptember	0 October

OFFICIAL

Tithes & Offering	October	1376.36	November	Tithes & Offering	November
Other Income	October	0	November	Other Income	November
Other Income - Loan	October	0	November	Other Income - Loan	November
Gift Aid	October	0	November	Gift Aid	November
		1376.36			
Pastorial Salaries	October	0	November	Pastorial Salaries	November
Pastorial Expenses - Car & Fuel	October	-171.12	November	Pastorial Expenses - Car & Fuel	November
Pastorial Expenses - Other	October	0	November	Pastorial Expenses - Other	November
Mission	October	0	November	Mission	November
Branch Administration	October	0	November	Branch Administration	November
Direct Service Cost	October	-305.34	November	Direct Service Cost	November
Depreciation				Depreciation	
Honorarium	October	0	November	Honorarium	November
Insurance	October	0	November	Insurance	November
Service Rental Cost	October	-983.45	November	Service Rental Cost	November
Software Licence	October	0	November	Software Licence	November
Software Training		0	November	Software Training	
Capital expenditure	October	0	November	Capital expenditure	November
Other cost	October	-1221.93	November	Other cost	November
Other cost - Loan	October	0	November	Other cost - Loan	November
Media	October	-85.23	November	Media	November
Departmental	October	0	November	Departmental	November
H/O Cost	October	0	November	H/O Cost	November
		-2767.07			
		-1390.71			
Equipment	October	0	November	Equipment	November

OFFICIAL

1836.13	December	Tithes & Offering	December	1294	
4.99	December	Other Income	December	5.99	
0	December	Other Income - Loan	December	0	
1507.43	December	Gift Aid	December	0	
3348.55				1299.99	47,338.86
0	December	Pastorial Salaries	December	0	
-174.96	December	Pastorial Expenses - Car & Fuel	December	-314.73	
0	December	Pastorial Expenses - Other	December	0	
0	December	Mission	December	0	
0	December	Branch Administration	December	0	
-310.05	December	Direct Service Cost	December	-540.57	
		Depreciation			
0	December	Honorarium	December	0	
0	December	Insurance	December	0	
0	December	Service Rental Cost	December	0	
0	December	Software Licence	December	0	
0	December	Software Training		0	
0	December	Capital expenditure	December	0	
-632	December	Other cost	December	-801.96	
0	December	Other cost - Loan	December	0	
-106.02	December	Media	December	-310.97	
0	December	Departmental	December	0	
0	December	H/O Cost	December	-6963.71	
-1223.03				-8931.94	(39,970.32) Check
2125.52				-7631.95	
0	December	Equipment	December	0	-
				Rec.	7,368.54

Total

21151.19

166.32

0

26021.35

0

-3438.81

0

0

0

-4947.44

0

-1264

0

-5939.4

-1210.09

0

0

-12868.07

0

-3083.13

0

-7219.38

Accounts

**Trustees Report on
Christian Life Fellowship - Medway**

For 2024

**On behalf of the Trustees of Christian Life Fellowship –
Medway**

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Introduction

This document has been prepared for the Charity Commission as well as the Trustees and members of Christian Life Fellowship (CLF) – Medway (CLF – Medway) as an end of year report detailing its activities and operations throughout the year of 2024 as outlined in the following information:

- Main active components in 2024
- Highlights of the year 2024
- Major Challenges in 2024
- Partnership organisations and ministries
- Corporate goals and activities for 2024
- Christian Life Fellowship - Medway Ministerial team and Board of Trustees
- About Christian Life Fellowship - Medway

Main active components in 2024

Throughout 2024 our services were hybrid, meaning it was both face to face and online, using Zoom, YouTube and Facebook as our online platforms.

During 2024 we continued to deliberately make strides in establishing, pursuing and actioning our mission (F.I.N.D - Family, Invitation, Networking and Discipleship - “a family multi-cultural church to the hundreds”) as well as fulfil both our corporate and local mission (i.e. corporate vision: “Kingdom Impact/making disciples of Jesus” and local mission: and “Being ready for Christ’s return”) through our main active

components and activities as outlined later in the highlights of the year.

These main active components of CLF - Medway in 2024 were: Outreach, discipleship, fellowship, Marriage Forum and fellowship, Parents Forum, leadership training and prayer. CLF – Medway also led special services as outlined below:

Decentralisation Activities

Since 1st January 2017 CLF - Medway has been officially decentralised from CLF Global (CLF) – which also includes City Faith Ministries Trust (CFMT) and for the purposes of this report any reference to CLF will also include CFMT as they are the same entity), meaning that we are no longer financially and administratively dependant on CFMT's central funds or head office.

CLF - Medway, in addition to all existing CLF churches and ministries became responsible for their own legal, financial and administrative affairs, whilst remaining within the CLF family of churches and ministries. CFMT continue to act as CLF – Medway's umbrella charity.

CLF - Medway met the following criteria in order to be recognised as a church decentralised from CFMT and continue to operate under the following:

1. Recognise the apostolic leadership of the Senior Eldership in the UK and are willing to submit to their leadership as outlined in CFMT's constitution.

2. Acknowledge their membership of CLF on their website, letterheads, formal documents and include the CLF name in all their publicity.
3. Have their own pastor(s) and are submitted to the CLF Eldership in the UK and their delegated officers worldwide.
4. Are financially responsible for all their affairs and are willing to fulfil their financial obligations to CLF worldwide:
 - A recommended 15% of tithes from local Churches in the UK to be sent to Head office annually (details of this are noted within our accounts for 2024)
5. Have a formal membership of 20-35 or more adults. Formal members of a CLF Church are those members who have completed CLF's membership orientation course and have received the right-hand of fellowship.

Outreach

Throughout 2024, we continued with our emphasis both collectively and individually within the corporate mission for the year "Making disciples of Jesus". This emphasised being Kingdom minded disciple in all aspects of our daily lives. Focusing our mindset and purpose in reaching out to our community and to those in our life circles through sharing the gospel of Jesus.

Discipleship

In conjunction with our outreach emphasis and in obedience to the need to make disciples in accordance with New Testament doctrine, the following initiatives/ministries continued to help facilitate discipleship:

- **Bible Studies:** Personal study of the scriptures is encouraged through dedicated sessions, which can take place online, one-on-one, or in pairs. Additionally, CLF Mid-Week Study offers an opportunity for the entire church to come together online every Wednesday throughout 2024 for collective learning and reflection.
- **Marriage Forum:** Bi-monthly meetings for all married couples, coordinated and lead by different married couples in the church, designed to enrich and nurture marriages as well as provide a forum for open and frank discussion and input.
- **Parents Forum:** Throughout 2024, we remained committed to hosting our Parents' Forum, a space dedicated to strengthening and nurturing the bond between parents and children. It also served as a platform for open, honest discussions, offering valuable insights and meaningful engagement for all involved.

The following ministries, birthed by individual members within the church, continued to operate in 2024:

- Football Ministry: Men's pastoral care and mentorship group – Functioned on a pastoral level to support team members virtually and by Phone.
- Boys Forum: Led by Olivier Aka-Kadjo, this group is dedicated to supporting the personal growth and development of young boys. It provides a safe and open forum where they can ask questions, share experiences, and navigate the challenges of life together.

Fellowship

To continue our emphasis to help develop relationships and to help cultivate a family spirit, we continued to hold regular fellowships throughout the year both in church members' homes and at our church address.

During 2024 we held the below fellowship events:

- Men's Fellowship
- Medway Marriage Fellowship
- Fellowship BBQ
- Women's Fellowship
- Christmas Party

Prayer

Throughout 2024, we remained committed to our monthly half-night prayer events across the United Kingdom (UK), gathering from 10:30 PM to 2:00 AM. In addition to these, we participated in various special prayer gatherings, where some of our leaders facilitated and hosted alongside other leaders from the UK CLF family network.

We also continued our corporate 5 AM prayer sessions, dedicating an hour to unified intercession. Following on from 2023, we held two further **12-hour corporate joint prayer meeting**, which continued to be a powerful and uplifting experience.

Special Services

We held a few special services during 2024, namely:

- Prophetic Service
 - Healing and Deliverance Service
 - Watch Night Service (We joined with the churches across the UK and overseas (online and face to face) to have a CLF wide EMBRACE service in 2024).
-

Highlights of 2024

The highlights of 2024 are those achievements and activities that we felt underpinned the mission and vision of CLF Medway during that year.

These included:

- Enhancing our online services and streaming on YouTube, Facebook and Zoom
 - Continued daily morning local prayer meetings
 - Guest speakers – Pastor Peter, Pastor Marliyn Pastor John, Pastor Sheron and Pastor Evans
 - Marriage Forums (every two months)
 - Joint CLF Anniversary Service October 2024
 - Baptismal Service October 2024
 - Marriage Fellowship July 2024
 - Continued partnering with Gillingham Street Angels and providing financial support
 - Women's Fellowship June 2024
 - Men's Fellowship April 2024
 - Christmas Fellowship/Party December 2024
 - Joint Embrace Watch Night Service December 2024
-

Brief Overview of 2024

Last year, the church was still navigating the challenges of key members departing. Amid this transition, we engaged in meaningful discussions with our leaders to establish the church's goals and values, while also addressing heartfelt concerns to ensure we could move forward effectively as a united body. Through it all, we remained steadfast in giving thanks to the Lord, trusting Him in every step of the journey, knowing that His guidance would sustain us.

Centralisation Plans

During the latter end of 2024, the Presbytery formally communicated plans to centralise, i.e. to bring all the existing CLF branches back together as one church.

The CLF Medway trustees met during 2024 and agreed in principle with the plans to centralise and have awaited further details on how centralisation will work in practice.

A centralisation committee was formed (made up of representatives from each CLF branch and some of the CFMT trustees) and were tasked to devise options for centralisation based on the current legal status of the church as a charitable trust, to receive legal advice on the options and thereafter present to the Presbytery during 2024. This was presented to Presbytery during 2024 and the next steps are awaited from them.

Numerical Growth

Unfortunately, we also said farewell to Jean-Marc and Marcia Aka-Kadjo's and the family who left during the year.

Attendance at our Sunday services during 2024 was on average approximately 40 - 55 people made up of approximately 26 adults and 30 children. As our services were hybrid (both face to face and online) attendance fluctuated weekly. We have continued to address this through outreach, personal invitations and prayer

Building challenge

During early 2017, we were informed by Medway council that our current venue, Hook Meadow Community Centre, was due to be knocked down and replaced by residential flats, subject to local consultation and building regulatory procedures.

No further updates were received from Medway council between 2018 and 2024 and we have continued to assess our finances and give consideration to financing a building of our own. We have investigated and approached lenders for some preliminary quotes to find out what options we have with regards to a mortgage on a property.

As a leadership team, where possible, we continued to actively look at potential buildings as well as encouraging our members to look also. This is to specifically serve our ministry needs in the area of Medway and consideration has been given to potential investment properties also.

Partnership Organisations and Ministries

In addition to CLF–Medway’s initiatives and activities, we continued to support and partner with the following organisations in conjunction with our mission:

- St Philips & St James Church
- Emmaus Church
- Medway Youth Together
- Medway Foodbank
- Gillingham Street Angels

City Faith Ministries Trust corporate goals and activities for 2024

CFMT implemented the following eight goals:

1. Develop and make disciples of our Lord Jesus for the advancement of God’s Kingdom
2. Pursuing revival
3. Raising a new generation of radical children and youth
4. Strengthen our present works and identify and raise/train new missionaries
5. Continue to work towards purchasing a multi-purpose building in London
6. Pursuing Unity
7. Complete the restructuring or centralisation of CLF/UK
8. Growing as a house of prayer

CLF - Medway were encouraged to contextualise this emphasis locally.

Other areas of corporate goals and activity

CFMT Special Services:

- Anniversary weekend in March
 - Daughters of the King January & February
 - Tipping Point
 - CLF International Pastors and Minister's meeting
 - Anointed with Power Healing School
 - Local Half Night Prayers for each branch
 - Corporate Half Night
 - Joint Service with all the branches at the end of each month
 - Men, Women, and Youth events
 - UK Congregational Leaders Meeting
 - Marriage Seminars
 - CLF Leaders Retreat
 - CLTI (Bible School) Christian Discipleship Course and Ministerial Training Course throughout the year in the UK, Ghana, Sierra Leone, and Kenya
 - Missions to Sierra Leone, Kenya, Liberia and Ghana
-

CLF Medway Board of Trustees and Ministerial Team

CLF Medway Board of Trustees

The Board of Trustees are responsible for all the legal and financial administration of the charity that CLF - Medway is registered under. They are the final authority for the Trust when it comes to legal and financial decisions.

The current board of Trustees consist of:

- Nickelas Thompson – Chair of Trustees
- Lynette Umeadi – Trustee
- Meka Umeadi – Trustee
- Ozioma Onochie – Trustee

The Ministerial Team

The Ministerial Team is responsible for the spiritual and administrative oversight of CLF - Medway with all its functional components. They act as the final authority with regards to spiritual matters and work alongside the Trustees of CLF - Medway to ensure proper governance in an ex officio capacity. The Ministerial Team as at 31st December 2024 are:

- Nickelas Thompson – Pastor
- Meka Umeadi – Pastor
- Lynette Umeadi
- Melanie Thompson
- Ozioma Onochie

About CLF Medway

F.I.N.D CLF – MEDWAY is a family church and registered charity committed to serving the community, inspired by our faith in Jesus Christ and a desire to live and share the good news of our faith with our community.

We are a non-denominational Church and a member of the Evangelical Alliance (UK).

Our Mission

F.I.N.D CLF-MEDWAY represents our name and our mission.

The word “F.I.N.D” is also an acronym, representing who we are and what we stand for. It has the following meaning:

F = Family (Love, identity & ownership)
I = Invitation (Community & outreach)
N = Networking (Support & inter-dependence)
D = Discipleship (Christlikeness & right-living)

The scripture that underpins our mission is:

‘Proverbs 8:35 - For those who find me find life and receive favour from the LORD’

As part of our mission we are a ‘Family multi-cultural church to the hundreds’.

Our Vision

Our vision is “Being ready for Jesus’ return”.

Our core values

Our core values are those ideals we are unwilling to compromise as we fulfil our purpose. They are derived from our mission and embrace the following:

- Being disciples of Jesus Christ as the central focus
- Loving God whole heartedly
- Serving people unconditionally
- Healthy family lifestyles
- Servanthood and kindness
- Commitment to biblical truth and discipleship
- Personal accountability and responsibility
- Evangelism and missions oriented
- A worshipping and prayerful community
- The pursuit of God's kingdom as first priority

Our Strategy

Our strategy speaks to us of how we pursue and fulfil our mission and vision. We pursue our vision through a commitment to:

1. Prayer and the word of God
2. Evangelism and missions
3. Planting and establishing local Churches - the local Church is God's answer to world evangelism. Strong, healthy and large local Churches
4. Cell groups within each Church
5. Membership Development Program (MDP) including CLTI - being rigorous and deliberate in how we develop our members over a seven-stage process:
 - Stage 1 – New Believers Course
 - Stage 2 – New Members Orientation Course
 - Stage 3 – Spiritual Maturity Course also Christian Discipleship Course
 - Stage 4 – Ministry Orientation for Church Workers
 - Stage 5 – Leadership Orientation course
 - Stage 6 – Ministerial Training course
 - Stage 7 – Ordination Process

Final Account - FY 2024

2024 Final Account

Income

	2024	2023	% Change
Tithes & Offering	25,902	31,280	-17%
Other Income	1,152	1,602	-28%
Other Income - Loan	-	2,140	-100%
Gift Aid	-	-	

Total Income

27,054	35,022	-23%

Expenditure

Pastorial Expenses - Car & Fuel	2,914	2,361	23%
Pastorial Expenses - Other	-	799	-100%
Direct Service Costs	3,533	4,000	-12%
Depreciation	3,718	5,425	-31%
Honorarium	1,800	1,800	0%
Insurance	855	913	-6%
Service Rental Costs	5,989	4,754	26%
Software Licence	1,263	1,216	4%
Other Costs	11,561	14,451	-20%
Other Costs - Loan	-	4,790	-100%
Media	4,591	3,586	28%
Head Office Cost	3,380	6,902	-51%

Total Expenditure

39,603	50,996	-22%

Net Surplus/(Deficit)

(12,549)	(15,975)	-21%

12% 21%

Final Account - FY 2024

2024 Final Account

Asset

2024

Fixed Asset

Computer (MAC Laptop)

-

Equipment

4,702

Current Asset

Bank & Cash

22,235

Total Asset

26,938

Liability

Long-Term Liability

Funds Overseen by Trustees

22,235

Accrued Expenses

-

Depreciation (Amount falling more than a year)

984

Current Liability

Depreciation (Amount falling within a year)

3,718

Total Liability

26,938

Final Account - FY 2023		Management Accounts - CLF Medway			
2023 Final Account	Period	January	February	March	April
Snapshot					
Income					
Tithes & Offering		2745.82	2342.62	2149.84	2925.76
Other Income		0	0	0	50
Other Income - Loan		0	0	0	0
Gift Aid		0	0	0	0
Total Income		2,746	2,343	2,150	2,976
Expenditure					
Pastorial Salaries		0	0	0	0
Pastorial Expenses - Car & Fuel		-122.87	-207.97	-166.28	-252.41
Pastorial Expenses - Other		0	0	0	0
Missions		0	0	0	0
Branch Administration		0	0	0	0
Direct Service Costs		-317.96	-105.07	-220.67	-373.25
Depreciation		-309.83	-309.83	-309.83	-309.83
Honorarium		0	0	0	-300
Insurance		0	0	0	0
Service Rental Costs		-682.45	-321.5	0	-530.25
Software Licence		0	0	-656.21	0
Software Training		0	0	0	0
Capital Expenditure		0	0	0	0
Other Costs		-300	-404.8	-421.67	-1440.7
Other Cost - Loan		0	0	0	0
Media		-140.63	-59.63	-149.94	-332.48
Departmental		0	0	0	0
Head Office Cost		0	0	-100	0

Total Expenditure	(1,874)	(1,409)	(2,025)	(3,539)
Net Surplus/(Deficit)	872	934	125	(563)
Explainers				
% of Net S/(D) to Income	32%	40%	6%	-19%

1

1

May	June	July	August	September	October	November	December
1697.33	2262.24	2172.79	2828.41	1580	1982.5	1508	1706.78
8.94	0	0	100	0	967.85	0	24.99
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
1,706	2,262	2,173	2,928	1,580	2,950	1,508	1,732

0	0	0	0	0	0	0	0
-267.55	-340.21	-240.89	-240.99	-273.95	-148.47	-320.12	-331.92
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
-695.99	-342.19	-237.1	-234.05	-125.31	-245.51	-201.5	-433.91
-309.83	-309.83	-309.83	-309.83	-309.83	-309.83	-309.83	-309.83
-350	0	0	0	-300	-500	0	-350
0	-854.73	0	0	0	0	0	0
-875.1	-420.6	-582.15	-488.85	-401.1	0	-758.3	-928.95
-184.33	-365	0	0	0	0	-57.47	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
-423.65	-486.7	-486.46	-511.94	-1721.44	-1462.28	-712.21	-3188.76
0	0	0	0	0	0	0	0
-661.83	-715.73	-238.36	-270.64	-51.4	-344.77	-748.3	-877.46
0	0	0	0	0	0	0	0
0	-10	-100	0	-2931.09	-147	0	-92

(3,768)	(3,845)	(2,195)	(2,056)	(6,114)	(3,158)	(3,108)	(6,513)
(2,062)	(1,583)	(22)	872	(4,534)	(208)	(1,600)	(4,781)
-121%	-70%	-1%	30%	-287%	-7%	-106%	-276%



Gross Total

25,902

1,152

-

-

27,054

0

(2,914)

0

0

0

(3,533)

(3,718)

(1,800)

(855)

(5,989)

(1,263)

0

0

(11,561)

0

(4,591)

0

(3,380)

(39,603)

(12,549)

-46%

Final Account - FY 2024	2024	2023
2023 Final Account	£	£
B/F Balance	27,655	35,988
Cash Inflow	27,054	30,127
Cash Outflow	(39,603)	(38,460)
Net Cashflow Surplus/(Deficit)	15,106	27,655
<i>Subtotal</i>	15,106	27,655
Account B	7,130	5,836
Closing Balance (Bank Stmt) (A+B)	22,235	33,491
<i>Balance as at 31 Dec 2024</i>	<u>22,235.29</u>	
Check	-	

-23%

-10%

3%

-45%

-45%

22%

-34%

Fixed Asset Register

Description	Computer	Equipment	Furniture & Fittings	Other Assets	Total
FY 2023					
Opening	-	9,617	-	-	9,617
Addition	-	1,582	-	-	1,582
Disposal	-	-	-	-	-
Depreciation	-	(6,497)	-	-	(6,497)
Closing	-	4,702	-	-	4,702
FY 2024					
Opening	-	4,702	-	-	4,702
Addition	-	-	-	-	-
Disposal	-	-	-	-	-
Depreciation	-	(3,718)	-	-	(3,718)
Accum. Dep.	-	-	-	-	-
Closing	-	984	-	-	984

S/No	Date of Purchase
1	2021
2	2021
3	3/29/2022
4	4/29/2022
5	6/13/2022
6	12/7/2022
7	16-Feb-23
8	26-Jul-23

Fixed Asset Register

Description

Camp Tent

Streaming Equipments

'JEAN-MARC , PHOTO EQUIPMENTS , VIA MOBILE - PYMT , FP 28/03/22 10 , 34194914206790000N

'JEAN-MARC , PHOTO EQUIPMENTS , VIA MOBILE - PYMT , FP 29/04/22 10 , 13111421517625000N

'WOODEN BAPTISTRY , BAPTISMAL POOL , VIA MOBILE - PYMT , FP 13/06/22 10 , 51111632366439000N

'4753 06DEC22 , SP ESSENTIALPHOTO , BRIERLEY HILL GB

4753 13FEB23 , MPB , BRIGHTON GB

4746 25JUL23 , ANDERTONS MUSIC , GUILDFORD GB

Cost	Mthly charge	Accum Depreciation	In-Year Depreciation	Closing Balance	Yearly I
£699.89	£14.58	£524.92	£174.97	£0.00	£174.97
£17,702.52	£368.80	£15,858.52	£1,844.00	£0.00	£4,425.63
£1,257.00	£26.19	£864.19	£314.25	£78.56	£314.25
£350.00	£7.29	£233.33	£87.50	£29.17	£87.50
£2,165.00	£45.10	£1,127.60	£541.25	£496.15	£541.25
£459.99	£9.58	£239.58	£115.00	£105.41	£115.00
£774.95	£16.14	£355.19	£355.19	£64.58	£193.74
£807.00	£16.81	£285.81	£285.81	£235.38	£201.75
£24,216.35		£19,489.14	£3,717.97	£1,009.24	
				£24.99	

Denr Check

FY	Date	Type	Description
FY24	2-Jan-24	POS	4746 30DEC23 , MFG BLACKHEATH , LONDON GB
FY24	2-Jan-24	POS	4746 30DEC23 , LONDON BOROUGH , LEWISHA , 02083148294 GB
FY24	3-Jan-24	BAC	JMAK GROUP LIMITED, TITHES , FP 03/01/24 0003 , ZLW5NP388Y75KV14JM
FY24	3-Jan-24	BAC	MANU ND , SUNDAYPAYMENT , FP 03/01/24 0115 , RP4672765104793500
FY24	4-Jan-24	DPC	MEDWAY NORSE LTD , 85IN 10161605 , VIA MOBILE - PYMT , FP 04/01/24 10 , 28171047929407000N
FY24	8-Jan-24	BAC	ONOC&ONO , OFFERING , FP 07/01/24 1201 , 848971501021701001
FY24	8-Jan-24	BAC	B ASMAN , OFFERING , FP 07/01/24 1925 , 500000001271371606
FY24	8-Jan-24	BAC	BADMUS AYOOLA , 00000 , FP 07/01/24 1143 , FP24007O00778638
FY24	8-Jan-24	S/O	CLF MEDWAY SAVINGS, GIFT
FY24	8-Jan-24	S/O	GILLS STRT ANGELS , CLF MEDWAY , FP 08/01/24 30 , 52013435520155000N
FY24	10-Jan-24	BAC	MANU ND , SUNDAYPAYMENT , FP 10/01/24 0125 , RP4672765107739600
FY24	11-Jan-24	D/D	VODAFONE LTDDEVICE, 1001428083
FY24	11-Jan-24	D/D	VODAFONE LTD , 7053647847-1003
FY24	12-Jan-24	BAC	JMAK GROUP LIMITED, TITHES , FP 12/01/24 1742 , 4Q8MN5Q4MEO05V95GL
FY24	15-Jan-24	BAC	O AKA-KADJO , LOANS PAY BACK , FP 14/01/24 1647 , 100000001271635556
FY24	15-Jan-24	BAC	B ASMAN , OFFERING , FP 14/01/24 1652 , 100000001271637471
FY24	15-Jan-24	POS	8428 14JAN24 CD , SHELL GILLINGHAM 579, GILLINGHAM GB
FY24	15-Jan-24	POS	8428 14JAN24 CD , CORNWALLIS SERVICE, STA , GILLINGHAM GB
FY24	15-Jan-24	POS	1939 14JAN24 , KIDS SUNDAY SCHL , PLC I , O'FALLON US , USD 39.00, VRATE 1.2703, N-S TRN FEE 0.84
FY24	15-Jan-24	POS	1921 13JAN24 , AMAZON , PRIME*6K85J6MR5 , AMZN.CO.UK/PM GB
FY24	15-Jan-24	D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	16-Jan-24	BAC	EDOBOR PN , WM15 , FP 16/01/24 0120 , RP4670567424183900
FY24	17-Jan-24	BAC	O AKA-KADJO , OFFERINGS , FP 17/01/24 0114 , 300000001279715901
FY24	17-Jan-24	BAC	MANU ND , SUNDAYPAYMENT , FP 17/01/24 0120 , RP4672765110491800
FY24	17-Jan-24	BAC	CHARITIES TRUST , CP19468
FY24	17-Jan-24	POS	4746 15JAN24 C , COOKHOUSE N PUB , 410138 , GILLINGHAM GB
FY24	19-Jan-24	DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	22-Jan-24	BAC	H KOUKOUNGNON EPSE , OFFERING , FP 21/01/24 1125 , 300000001281947278
FY24	22-Jan-24	POS	4746 20JAN24 C , ALDI STORES , CHINGFORD GB
FY24	22-Jan-24	POS	8428 20JAN24 CD , ASDA STORES 4794 , GILLINGHAM PI GB
FY24	23-Jan-24	BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 23/01/24 0913 , R4WGNWQL9EGE0N15DZ
FY24	23-Jan-24	DPC	J Aka-Kadjo , Camera Repair , VIA MOBILE - PYMT , FP 22/01/24 10 , 27235658401344000N
FY24	24-Jan-24	BAC	MANU ND , SUNDAYPAYMENT , FP 24/01/24 0119 , RP4672765113102300
FY24	25-Jan-24	BAC	JMAK GROUP LIMITED, TITHES , FP 25/01/24 0416 , 4Q8MN5QGG9K7JV95GL
FY24	25-Jan-24	BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 25/01/24 0651 , O13PVQ3XX3JLWV06JL
FY24	25-Jan-24	BAC	O AKA-KADJO , OFFERINGS , FP 25/01/24 1221 , 100000001277490219
FY24	25-Jan-24	BAC	O AKA-KADJO , LOAN PAY BACK , FP 25/01/24 1221 , 200000001276817845
FY24	26-Jan-24	POS	1939 25JAN24 , LA FLEUR FLORAL , AND BR , HUDDERSFIELD GB

FY24	29-Jan-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	29-Jan-24 POS	4746 26JAN24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	29-Jan-24 POS	8428 27JAN24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	31-Jan-24 BAC	JULIENNE AKA-KADJO, FROM J AKA-KADJO , FP 31/01/24 0922 , KXZW29LM6LZWQNP7YE
FY24	31-Jan-24 BAC	A ADENIRAN , GIVING , FP 30/01/24 2212 , 200000001280318667
FY24	31-Jan-24 BAC	MANU ND , SUNDAYPAYMENT , FP 31/01/24 0128 , RP4672765117194800
FY24	31-Jan-24 DPC	UMEADI RE ZN Y/S , ZION TITHE , VIA MOBILE - LVP
FY24	1-Feb-24 BAC	JMAK GROUP LIMITED, TITHES , FP 01/02/24 0503 , Z5LP2L3OGK6J6V7OE8
FY24	5-Feb-24 BAC	JESSE AKA-KADJO , TITHE , FP 04/02/24 1132 , 5JM4VJ31QEWOO23K9D
FY24	5-Feb-24 BAC	PADDAN LYDIA , OFFERING , FP 04/02/24 1130 , FP24035O15846740
FY24	5-Feb-24 C/R	
FY24	5-Feb-24 POS	1939 04FEB24 C , DOMINION STORES , CHATHAM GB
FY24	5-Feb-24 POS	1939 02FEB24 C , ASDA STORES 4794 , GILLINGHAM PI GB
FY24	5-Feb-24 POS	4746 02FEB24 , MEDWAY NORSE LTD , NORWICH GB
FY24	6-Feb-24 S/O	GILLS STRT ANGELS , FP 06/02/24 30 , 59023324706029000N
FY24	7-Feb-24 BAC	MANU ND , SUNDAYPAYMENT , FP 07/02/24 0123 , RP4672765123353700
FY24	7-Feb-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 07/02/24 0936 , JO98VXMXK8XEL2Y5LW
FY24	8-Feb-24 POS	1939 07FEB24 , TESCO PAYAT PUMP , 3710 , GILLINGHAM GB
FY24	8-Feb-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	9-Feb-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 09/02/24 1105 , 600000001290339646
FY24	9-Feb-24 POS	1939 07FEB24 , ALDI STORES LTD , GILLINGHAM BU GB
FY24	12-Feb-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 11/02/24 1132 , 200000001287587546
FY24	12-Feb-24 BAC	B ASMAN , OFFERING , FP 11/02/24 1244 , 600000001291371704
FY24	12-Feb-24 POS	4746 09FEB24 C , MFG GIBALTAR , CHATHAM GB
FY24	12-Feb-24 POS	8428 10FEB24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	12-Feb-24 D/D	VODAFONE LTDDEVICE, 1001428083
FY24	13-Feb-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	14-Feb-24 BAC	MANU ND , SUNDAYPAYMENT , FP 14/02/24 0122 , RP4672765125835500
FY24	14-Feb-24 POS	1921 13FEB24 , AMAZON , PRIME*YX3GC0V25 , AMZN.CO.UK/PM GB
FY24	15-Feb-24 BAC	JMAK GROUP LIMITED, TITHES , FP 15/02/24 0004 , EWR02OXW6447L234L1
FY24	15-Feb-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	16-Feb-24 BAC	EDOBOR PN , WM15 , FP 16/02/24 0630 , RP4670567446814900
FY24	16-Feb-24 POS	8428 14FEB24 CD , ALDI STORES LTD , GILLINGHAM GB
FY24	16-Feb-24 POS	4746 15FEB24 C , ICELAND , GILLINGHAM GB
FY24	19-Feb-24 POS	4746 15FEB24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	19-Feb-24 POS	8428 16FEB24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	19-Feb-24 POS	4746 18FEB24 C , RONTEC DARLAND , GILLINGHAM GB
FY24	19-Feb-24 POS	8428 17FEB24 CD , ALDI STORES LTD , GILLINGHAM GB
FY24	19-Feb-24 POS	8428 16FEB24 CD , SAINSBURYS GILLING, GILLINGHAM GB

FY24	20-Feb-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 20/02/24 0949 , 5JM4VJ3PK6DGW23K9D
FY24	20-Feb-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	21-Feb-24 BAC	MANU ND , SUNDAYPAYMENT , FP 21/02/24 0124 , RP4672765128751600
FY24	23-Feb-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 23/02/24 1136 , Z5LP2L3LE808JV7OE8
FY24	26-Feb-24 POS	8428 25FEB24 CD , CORNWALLIS SERVICE, STA , GILLINGHAM GB
FY24	26-Feb-24 POS	4746 23FEB24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	28-Feb-24 BAC	MANU ND , SUNDAYPAYMENT , FP 28/02/24 0137 , RP4672765132203700
FY24	28-Feb-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	28-Feb-24 BAC	CHARITIES TRUST , CP19468
FY24	28-Feb-24 POS	4746 27FEB24 , RINGGO PARKING , MAIDSTONE GB
FY24	28-Feb-24 POS	4746 27FEB24 , RINGGO PARKING , MAIDSTONE GB
FY24	29-Feb-24 BAC	A ADENIRAN , GIVING , FP 29/02/24 1019 , 200000001297990804
FY24	29-Feb-24 BAC	JMAK GROUP LIMITED, TITHES , FP 29/02/24 0444 , E78126QXR8JZL2J06M
FY24	4-Mar-24 BAC	SCANN+SPANN T/AS , TITHE , FP 03/03/24 2106 , RP4679965669680600
FY24	4-Mar-24 DPC	UMEADI RE ZN Y/S , ZION TITHE , VIA MOBILE - LVP
FY24	4-Mar-24 POS	1921 03MAR24 , ADOBE.COM , SAGGART, DUBL IE
FY24	4-Mar-24 POS	1939 01MAR24 , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	4-Mar-24 POS	4746 02MAR24 , SHELL GILLINGH 579, GILLINGHAM GB
FY24	5-Mar-24 POS	1939 04MAR24 , CLF GREENWICH , LONDON GB
FY24	6-Mar-24 BAC	MANU ND , SUNDAYPAYMENT , FP 06/03/24 0124 , RP4672765139339500
FY24	6-Mar-24 S/O	GILLS STRT ANGELS , FP 06/03/24 30 , 40023321577173000N
FY24	8-Mar-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	11-Mar-24 BAC	SEAGRAVE YNN BPO , YVONNE. OFFERING , FP 10/03/24 2121 , RP4659981430424800
FY24	11-Mar-24 POS	8428 08MAR24 CD , ASDA STORES 4794 , GILLINGHAM PI GB
FY24	11-Mar-24 POS	4746 09MAR24 C , ICELAND , GILLINGHAM GB
FY24	11-Mar-24 POS	8428 10MAR24 CD , DOMINION STORES , CHATHAM GB
FY24	11-Mar-24 POS	8428 10MAR24 CD , SPAR CHURCHILL , AVENUE , CHATHAM GB
FY24	11-Mar-24 D/D	VODAFONE LTDDEVICE, 1001428083
FY24	12-Mar-24 DPC	PETER EDOBOR , Mothers Day , VIA MOBILE - PYMT , FP 12/03/24 10 , 11162003150594000N
FY24	13-Mar-24 BAC	MANU ND , SUNDAYPAYMENT , FP 13/03/24 0116 , RP4672765141903700
FY24	13-Mar-24 BAC	EDEN UMEADI , OFFERING , FP 12/03/24 1838 , 00153425632GNJJNDN
FY24	13-Mar-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	14-Mar-24 BAC	JMAK GROUP LIMITED, TITHES , FP 14/03/24 0116 , Z5Q12K3E0G4Q62RJ4X
FY24	14-Mar-24 POS	1921 13MAR24 , AMAZON , PRIME*QP7E88F05 , AMZN.CO.UK/PM GB
FY24	14-Mar-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	18-Mar-24 BAC	EDOBOR PN , WM15 , FP 18/03/24 0127 , RP4670567469359200
FY24	18-Mar-24 DPC	N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 16/03/24 10 , 40195726113861000N
FY24	18-Mar-24 POS	4746 16MAR24 , RINGGO PARKING , BASINGSTOKE GB
FY24	18-Mar-24 POS	8428 16MAR24 CD , MEDWAY COUNCIL ON , STRE , CHATHAM GB

FY24	18-Mar-24 POS	4746 16MAR24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	18-Mar-24 POS	4746 16MAR24 , RINGGO PARKING , BASINGSTOKE GB
FY24	19-Mar-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 19/03/24 0436 , RD182Y7W7ZROEV4Y60
FY24	19-Mar-24 BAC	JMAK GROUP LIMITED, TITHES , FP 19/03/24 1312 , 97RYNR8Z8KZ3QV3KW5
FY24	20-Mar-24 BAC	MANU ND , SUNDAYPAYMENT , FP 20/03/24 0122 , RP4672765144715700
FY24	20-Mar-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	21-Mar-24 BAC	MARCIA AKA-KADJO &, TITHES , FP 21/03/24 0621 , ZOWENZY0ZGZ742MDQK
FY24	22-Mar-24 POS	8428 20MAR24 CD , ALDI STORES LTD , GILLINGHAM GB
FY24	22-Mar-24 POS	1921 21MAR24 , AMAZON* , 204-8839928-45 , LONDON GB
FY24	25-Mar-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 25/03/24 0846 , 5JM4VJ3YY140O23K9D
FY24	25-Mar-24 POS	1939 22MAR24 C , THE RANGE , CHATHAM GB
FY24	25-Mar-24 POS	8428 22MAR24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	25-Mar-24 POS	4746 23MAR24 C , ALDI STORES LTD , GILLINGHAM BU GB
FY24	25-Mar-24 POS	8428 23MAR24 CD , ASDA SUPERSTORE , CHARLTON GB
FY24	26-Mar-24 DPC	CLF LIFE CENTRE , Lynette residentl , VIA MOBILE - PYMT
FY24	26-Mar-24 POS	8428 25MAR24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	27-Mar-24 BAC	MANU ND , SUNDAYPAYMENT , FP 27/03/24 0130 , RP4672765147932100
FY24	27-Mar-24 BAC	CHARITIES TRUST , CP19468
FY24	27-Mar-24 POS	8428 26MAR24 CD , MEDWAY MARITIME , HOSPIT , GILLINGHAM GB
FY24	28-Mar-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	28-Mar-24 POS	8428 27MAR24 CD , MEDWAY MARITIME , HOSPIT , GILLINGHAM GB
FY24	2-Apr-24 BAC	A ADENIRAN , GIVING , FP 30/03/24 1030 , 200000001316543273
FY24	2-Apr-24 BAC	MARCIA AKA-KADJO &, TITHES , FP 02/04/24 1559 , ZOWENZY099GQG2MDQK
FY24	2-Apr-24 DPC	UMEADI RE ZN Y/S , ZION TITHE , VIA MOBILE - LVP
FY24	2-Apr-24 DPC	To A/C 81034814 , UMEADI N V99 , Via Mobile Xfer
FY24	2-Apr-24 DPC	MEDWAY NORSE LTD , 85IN 1016845 , VIA MOBILE - PYMT , FP 02/04/24 10 , 43135955594114000N
FY24	2-Apr-24 POS	8428 31MAR24 CD , SHELL SHOOTERS 174, LONDON GB
FY24	2-Apr-24 POS	8428 28MAR24 CD , MEDWAY MARITIME , HOSPIT , GILLINGHAM GB
FY24	2-Apr-24 POS	1921 31MAR24 , RSS AMERICA LLC , LEWES US , USD 99.00, VRATE 1.2606, N-S TRN FEE 2.16
FY24	2-Apr-24 POS	1921 01APR24 , AMZNMKTPLAC , E*H920D2UH4 , AMAZON.CO.UK GB
FY24	3-Apr-24 BAC	EDEN UMEADI , TITHES OFFERING , FP 02/04/24 1956 , 00153425632GPPTMPG
FY24	3-Apr-24 BAC	MANU ND , SUNDAYPAYMENT , FP 03/04/24 0115 , RP4672765154772500
FY24	3-Apr-24 BAC	O AKA-KADJO , LOAN PAY BACK , FP 03/04/24 0541 , 300000001326517585
FY24	3-Apr-24 POS	1921 02APR24 , AMAZON* , 204-5063365-63 , LONDON GB
FY24	4-Apr-24 DPC	Sandra Ankrah , CLF Medway , VIA MOBILE - PYMT , FP 03/04/24 10 , 33202046392709000N
FY24	8-Apr-24 BAC	SCANN+SPANN T/AS , TITHE , FP 07/04/24 1205 , RP4679961086669000
FY24	8-Apr-24 DPC	MAXWELL-AMAYIGH SS, The Amayighas , VIA MOBILE - LVP
FY24	8-Apr-24 POS	8428 05APR24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	8-Apr-24 POS	8428 05APR24 CD , ALDI STORES LTD , GILLINGHAM GB

FY24	8-Apr-24 POS	8428 06APR24 CD , MEDWAY COUNCIL ON , STRE , CHATHAM GB
FY24	8-Apr-24 POS	4746 06APR24 , RINGGO PARKING , BASINGSTOKE GB
FY24	8-Apr-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	8-Apr-24 S/O	GILLS STRT ANGELS , CLF MEDWAY , FP 08/04/24 30 , 37013405942424000N
FY24	9-Apr-24 DPC	E Kwarteng Koomson, CLF MEDWAY , VIA MOBILE - PYMT , FP 08/04/24 10 , 24212301584352000N
FY24	10-Apr-24 BAC	O AKA-KADJO , TITHES , FP 10/04/24 1615 , 600000001327216579
FY24	10-Apr-24 BAC	MANU ND , SUNDAYPAYMENT , FP 10/04/24 0127 , RP4672765157743300
FY24	11-Apr-24 D/D	VODAFONE LTDDEVICE, 1001428083 , FINAL PAYMENT
FY24	11-Apr-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	12-Apr-24 POS	1921 11APR24 , AMAZON* , 204-5173417-72 , LONDON GB
FY24	12-Apr-24 POS	1939 10APR24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	12-Apr-24 POS	4746 11APR24 , AMAZON* , 204-5702413-08 , LONDON GB
FY24	15-Apr-24 BAC	SCANN+SPANN T/AS , TITHE , FP 15/04/24 1059 , RP4679962258248700
FY24	15-Apr-24 DPC	J Aka-Kadjo , Mens fellowship , VIA MOBILE - PYMT , FP 12/04/24 10 , 59185246297109000N
FY24	15-Apr-24 POS	1921 13APR24 , AMAZON , PRIME*HP73T2VF4 , AMZN.CO.UK/PM GB
FY24	15-Apr-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	16-Apr-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 16/04/24 0925 , EWR02OX0O56P7234L1
FY24	16-Apr-24 BAC	EDOBOR PN , WM15 , FP 16/04/24 0123 , RP4670567491319800
FY24	16-Apr-24 POS	8428 15APR24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	16-Apr-24 POS	4746 15APR24 , WIX.COM , LONDON GB
FY24	16-Apr-24 POS	4746 15APR24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	16-Apr-24 D/D	THIRTYONEEIGHT , AGA3HDN-TX00220317
FY24	17-Apr-24 BAC	MANU ND , SUNDAYPAYMENT , FP 17/04/24 0122 , RP4672765160480200
FY24	18-Apr-24 DPC	T ASANTE-YEBOAH , CLF Medway , VIA MOBILE - PYMT , FP 18/04/24 10 , 21140050348758000N
FY24	19-Apr-24 BAC	T MCCALLA , TRACY-ANN 1ST , FP 19/04/24 0859 , 300000001335814948
FY24	19-Apr-24 POS	8428 17APR24 CD , ALDI STORES LTD , GILLINGHAM GB
FY24	22-Apr-24 BAC	SIMPSON J D , CLF , FP 21/04/24 1157 , RP4659986734135800
FY24	22-Apr-24 BAC	BADMUS AYOOLA , 00000 , FP 21/04/24 1156 , FP24112O14025194
FY24	22-Apr-24 BAC	CHEVON EDWARDS , CHEVONEDWARDS , FP 21/04/24 1158 , 00151393632BBVCYTD
FY24	22-Apr-24 BAC	O AKA-KADJO , OFFERINGS , FP 22/04/24 0855 , 200000001329955130
FY24	22-Apr-24 DPC	MAXWELL-AMAYIGH SS, The Amayighas , VIA MOBILE - LVP
FY24	22-Apr-24 C/R	
FY24	22-Apr-24 POS	4746 19APR24 C , PSA PERFORMANCE , CENTRE , GILLINGHAM GB
FY24	22-Apr-24 POS	4746 19APR24 C , STRUM & BASS LTD , GILLINGHAM GB
FY24	22-Apr-24 POS	4746 20APR24 C , ALDI STORES LTD , GILLINGHAM BU GB
FY24	22-Apr-24 POS	1939 21APR24 C , SPAR CHURCHILL , AVENUE , CHATHAM GB
FY24	22-Apr-24 POS	1939 21APR24 C , DOMINION STORES , CHATHAM GB
FY24	22-Apr-24 POS	8428 19APR24 CD , MORLEY FRIED , CHICKEN , GILLINGHAM GB
FY24	22-Apr-24 POS	4746 20APR24 , ICELAND , GILLINGHAM GB

FY24	22-Apr-24 POS	8428 19APR24 CD , MORLEY FRIED , CHICKEN , GILLINGHAM GB
FY24	22-Apr-24 POS	1939 19APR24 , ASDA STORES 4794 , GILLINGHAM PI GB
FY24	22-Apr-24 POS	1921 20APR24 , AMAZON* , 204-4919673-70 , LONDON GB
FY24	23-Apr-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	23-Apr-24 DPC	GEORGIU PA , PETER G , VIA MOBILE - PYMT
FY24	24-Apr-24 BAC	MANU ND , SUNDAYPAYMENT , FP 24/04/24 0119 , RP4672765163059000
FY24	24-Apr-24 DPC	Emmanuel Kodua , CLF Medway , VIA MOBILE - PYMT , FP 23/04/24 10 , 35194612449992000N
FY24	25-Apr-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 25/04/24 0608 , E78126QWKJEKK2J06M
FY24	25-Apr-24 BAC	MARCIA AKA-KADJO , JM & MARCIA LOAN , FP 25/04/24 0609 , WQRLV0MRDG6J3NYE6P
FY24	29-Apr-24 BAC	EDEN UMEADI , OFFERING , FP 28/04/24 2238 , 00153425632GRCGMMJ
FY24	29-Apr-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	29-Apr-24 BAC	CHARITIES TRUST , CP19468
FY24	29-Apr-24 POS	4746 26APR24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	29-Apr-24 POS	8428 26APR24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	29-Apr-24 POS	4746 27APR24 , 4TFE2A5NKLPD , 02083148294 GB
FY24	30-Apr-24 BAC	A ADENIRAN , GIVING1 , FP 30/04/24 0353 , 500000001339063429
FY24	1-May-24 BAC	MANU ND , SUNDAYPAYMENT , FP 01/05/24 0234 , RP4672765169257900
FY24	1-May-24 DPC	UMEADI RE ZN Y/S , ZION TITHE , VIA MOBILE - LVP
FY24	2-May-24 POS	4746 01MAY24 , MEDWAY NORSE LTD , NORWICH GB
FY24	3-May-24 DPC	N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 03/05/24 10 , 46151631125514000N
FY24	7-May-24 BAC	SCANN+SPANN T/AS , TITHE , FP 06/05/24 0815 , RP4679965667744200
FY24	7-May-24 DPC	K NICKSON-ROMAGNA , CLF MEDWAY AUDIO , VIA MOBILE - PYMT
FY24	7-May-24 DPC	CLF GREENWICH , LeadersRetreat2024, VIA MOBILE - PYMT
FY24	7-May-24 DPC	MEDWAY NORSE LTD , 85IN 1017048 , VIA MOBILE - PYMT , FP 06/05/24 10 , 19214844791740000N
FY24	7-May-24 POS	8428 03MAY24 CD , KFC CHATHAM , DOCKSIDE , CHATHAM GB
FY24	7-May-24 S/O	GILLS STRT ANGELS , FP 07/05/24 30 , 64013747496146000N
FY24	8-May-24 BAC	MANU ND , SUNDAYPAYMENT , FP 08/05/24 0119 , RP4672765173497400
FY24	8-May-24 POS	1939 07MAY24 C , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	8-May-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	9-May-24 BAC	JESSE AKA-KADJO , TITHE , FP 09/05/24 0651 , 1DXO28RK6XWWVRVR5P7
FY24	13-May-24 BAC	SEAGRAVE YNN BPO , YVONNE. OFFERRING , FP 12/05/24 1132 , RP4659989543963900
FY24	13-May-24 BAC	SIMPSON J D , CLF , FP 12/05/24 1201 , RP4659989547172200
FY24	13-May-24 DPC	From A/C 81034814 , UMEADI N V99 , Via Mobile Xfer
FY24	13-May-24 POS	4746 10MAY24 C , RONTEC DARLAND , GILLINGHAM GB
FY24	13-May-24 POS	1921 11MAY24 , ECAMM NETWORK, LLC, 617-8301662 US , USD 384.00, VRATE 1.2499, N-S TRN FEE 8.45
FY24	13-May-24 POS	8428 10MAY24 CD , KINGS CORNER , SUTTON GB
FY24	13-May-24 POS	8428 10MAY24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	13-May-24 POS	8428 10MAY24 CD , KINGS CORNER , SUTTON GB
FY24	13-May-24 POS	8428 11MAY24 CD , LIDL GB GIL-MEDWAY, ROA , GILLINGHAM GB

FY24	13-May-24 POS	8428 10MAY24 CD , KINGS CORNER , SUTTON GB
FY24	13-May-24 POS	8428 10MAY24 CD , LIDL GB LONDON , LONDON GB
FY24	13-May-24 POS	4746 09MAY24 C , COOKHOUSE N PUB , 410138 , GILLINGHAM GB
FY24	13-May-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	14-May-24 POS	1921 13MAY24 , AMAZON* , 204-7064647-17 , LONDON GB
FY24	14-May-24 POS	1921 13MAY24 , AMAZON , PRIME*HC73V2744 , AMZN.CO.UK/PM GB
FY24	15-May-24 BAC	MANU ND , SUNDAYPAYMENT , FP 15/05/24 0630 , RP4672765176177500
FY24	15-May-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	16-May-24 BAC	EDOBOR PN , WM15 , FP 16/05/24 0120 , RP4670567513450700
FY24	17-May-24 DPC	N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 17/05/24 10 , 55174221533855000N
FY24	17-May-24 POS	1939 15MAY24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	20-May-24 BAC	O AKA-KADJO , TITHES , FP 18/05/24 0938 , 300000001353635838
FY24	20-May-24 BAC	SIMPSON J D , CLF , FP 19/05/24 1222 , RP4659980414332400
FY24	20-May-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 19/05/24 1222 , 300000001354135068
FY24	20-May-24 POS	8428 17MAY24 CD , SAINSBURYS GILLING, GILLINGHAM GB
FY24	20-May-24 POS	4746 16MAY24 C , COOKHOUSE N PUB , 410138 , GILLINGHAM GB
FY24	20-May-24 POS	4746 18MAY24 C , ICELAND , GILLINGHAM 2 GB
FY24	20-May-24 POS	4746 18MAY24 C , ALDI STORES LTD , GILLINGHAM BU GB
FY24	21-May-24 POS	4753 20MAY24 , RENEWEDVISION.COM , SFTW , ALPHARETTA US , USD 226.80, VRATE 1.2642, N-S TRN FEE
FY24	22-May-24 BAC	MANU ND , SUNDAYPAYMENT , FP 22/05/24 0117 , RP4672765178839600
FY24	23-May-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	24-May-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 24/05/24 0704 , O13PVQ3RK8Z8QV06JL
FY24	24-May-24 DPC	PETER MENSAH , CLF MEDWAY , VIA MOBILE - PYMT , FP 23/05/24 10 , 58184711324754000N
FY24	24-May-24 POS	1939 22MAY24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	28-May-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	28-May-24 POS	1939 24MAY24 C , ASDA STORES , GILLINGHAM GB
FY24	28-May-24 POS	4746 25MAY24 , 4BE5OLYABPGL , 02083148294 GB
FY24	28-May-24 POS	4746 24MAY24 C , RONTEC DARLAND , GILLINGHAM GB
FY24	28-May-24 POS	8428 24MAY24 CD , MCDONALDS 1508 , GILLINGHAM GB
FY24	29-May-24 BAC	MANU ND , SUNDAYPAYMENT , FP 29/05/24 0121 , RP4672765182461900
FY24	30-May-24 BAC	CHARITIES TRUST , CP19468
FY24	30-May-24 POS	1939 29MAY24 C , POUNDSTRETCHER - , 0135 , GILLINGHAM GB
FY24	31-May-24 DPC	UMEADI RE ZN Y/S , ZION TITHE , VIA MOBILE - LVP
FY24	31-May-24 POS	4746 30MAY24 , SHELL GILLINGH 579, GILLINGHAM GB
FY24	3-Jun-24 BAC	SIMPSON J D , CLF , FP 02/06/24 1133 , RP4659982268583000
FY24	3-Jun-24 BAC	A ADENIRAN , GIVING2 , FP 01/06/24 2150 , 500000001359294730
FY24	3-Jun-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 02/06/24 1135 , 500000001359447342
FY24	3-Jun-24 BAC	EDEN UMEADI , TITHES OFFERING , FP 02/06/24 0012 , 00153425632GTFNKDD
FY24	3-Jun-24 POS	1939 02JUN24 C , DOMINION STORES , CHATHAM GB

FY24	3-Jun-24 POS	1939 01JUN24 , TESCO PAYAT PUMP , 3710 , GILLINGHAM GB
FY24	3-Jun-24 POS	1939 31MAY24 , TESCO PAYAT PUMP , 3710 , GILLINGHAM GB
FY24	3-Jun-24 POS	4746 31MAY24 , ACCESSUNDERWRITING, 0208 6517420 GB
FY24	5-Jun-24 BAC	MANU ND , SUNDAYPAYMENT , FP 05/06/24 0124 , RP4672765189024800
FY24	5-Jun-24 DPC	Tina Osei , Travel , VIA MOBILE - PYMT , FP 05/06/24 10 , 51113925427785000N
FY24	5-Jun-24 POS	4746 03JUN24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	6-Jun-24 BAC	BEATRICE COBBOLD , BEATRICE , FP 06/06/24 1541 , 240606154115265731
FY24	6-Jun-24 BAC	JESSE AKA-KADJO , TITHE , FP 06/06/24 0713 , 5JM4VJ357QOYY23K9D
FY24	6-Jun-24 POS	4746 05JUN24 , MEDWAY NORSE LTD , NORWICH GB
FY24	6-Jun-24 POS	4746 05JUN24 , CHRISTIAN , COPYRIGHT LI , EAST SUSSEX GB
FY24	6-Jun-24 S/O	GILLS STRT ANGELS , FP 06/06/24 30 , 56023305541732000N
FY24	7-Jun-24 POS	1939 05JUN24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	10-Jun-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 08/06/24 2004 , 500000001364211858
FY24	10-Jun-24 BAC	O AKA-KADJO , TITHES , FP 09/06/24 1504 , 200000001360430260
FY24	10-Jun-24 POS	1939 07JUN24 C , POUNDLAND LTD - , 1519 , GILLINGHAM GB
FY24	10-Jun-24 POS	8428 07JUN24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	10-Jun-24 POS	4746 07JUN24 , WIX.COM , LONDON GB
FY24	10-Jun-24 POS	4746 08JUN24 , RINGGO PARKING , BASINGSTOKE GB
FY24	10-Jun-24 POS	8428 08JUN24 CD , MEDWAY COUNCIL ON , STRE , CHATHAM GB
FY24	10-Jun-24 POS	1921 09JUN24 , AMAZON* , 204-9475230-10 , LONDON GB
FY24	10-Jun-24 POS	4746 08JUN24 C , RONTEC DARLAND , GILLINGHAM GB
FY24	10-Jun-24 POS	1939 07JUN24 , MARKS&SPENCER PLC , SACA , KENT GB
FY24	10-Jun-24 POS	1939 08JUN24 , EB *WARRIOR BRIDE , WATC , 801-413-7200 GB
FY24	10-Jun-24 POS	1939 09JUN24 C , SPAR CHURCHILL , AVENUE , CHATHAM GB
FY24	10-Jun-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	11-Jun-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 11/06/24 1017 , 4Q8MN5QO8GPL6V95GL
FY24	11-Jun-24 POS	8428 10JUN24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	11-Jun-24 POS	4746 09JUN24 C , RONTEC DARLAND , GILLINGHAM GB
FY24	12-Jun-24 BAC	MANU ND , SUNDAYPAYMENT , FP 12/06/24 0118 , RP4672765191747400
FY24	12-Jun-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	13-Jun-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	14-Jun-24 POS	1939 12JUN24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	14-Jun-24 POS	1921 13JUN24 , AMAZON* , 204-2291495-15 , LONDON GB
FY24	14-Jun-24 POS	1921 13JUN24 , AMAZON , PRIME*HV1E69574 , AMZN.CO.UK/PM GB
FY24	17-Jun-24 BAC	EDOBOR PN , WM15 , FP 17/06/24 0133 , RP4670567536159900
FY24	17-Jun-24 BAC	CHEVON EDWARDS , CHEVONEDWARDS , FP 16/06/24 1128 , 00151393632BBVLXKZ
FY24	17-Jun-24 DPC	To A/C 81034814 , UMEADI N V99 , Via Mobile Xfer
FY24	17-Jun-24 POS	1939 14JUN24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	17-Jun-24 POS	4746 14JUN24 C , STRUM & BASS LTD , GILLINGHAM GB

FY24	17-Jun-24 POS	1939 15JUN24 , RINGGO PARKING , MYRINGGO.COUK GB
FY24	17-Jun-24 POS	1939 15JUN24 C , ASDA STORES , GILLINGHAM GB
FY24	18-Jun-24 POS	4753 17JUN24 , ZOOM.US , 888-799-9666 , SAN JOSE US
FY24	19-Jun-24 BAC	MANU ND , SUNDAYPAYMENT , FP 19/06/24 0117 , RP4672765194377400
FY24	19-Jun-24 POS	4746 18JUN24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	21-Jun-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	21-Jun-24 POS	1939 19JUN24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	24-Jun-24 BAC	SCANN+SPANN T/AS , TITHE , FP 23/06/24 1132 , RP4679963141203200
FY24	24-Jun-24 DPC	OLIVIER AKA KADJO , MEKA , VIA MOBILE - PYMT
FY24	24-Jun-24 POS	4746 22JUN24 C , ICELAND , GILLINGHAM 2 GB
FY24	24-Jun-24 POS	4746 22JUN24 C , ICELAND , GILLINGHAM 2 GB
FY24	24-Jun-24 POS	4746 22JUN24 C , ALDI STORES LTD , GILLINGHAM BU GB
FY24	24-Jun-24 POS	4746 22JUN24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	24-Jun-24 POS	8428 22JUN24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	24-Jun-24 POS	1939 23JUN24 C , CO OP GROUP FOOD , 105685 GB
FY24	25-Jun-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 25/06/24 1305 , MY08V7L8ROQKJVD1X
FY24	26-Jun-24 BAC	MANU ND , SUNDAYPAYMENT , FP 26/06/24 0121 , RP4672765197518300
FY24	28-Jun-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	28-Jun-24 BAC	CHARITIES TRUST , CP19468
FY24	28-Jun-24 DPC	N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 28/06/24 10 , 05060907086826000N
FY24	1-Jul-24 BAC	N+M THOMPSON , M THOMPSON , FP 01/07/24 0845 , RP4679964526814700
FY24	1-Jul-24 BAC	N+M THOMPSON , N THOMPSON , FP 01/07/24 0846 , RP4679964527012400
FY24	1-Jul-24 DPC	JEAN-MARC , Camera , VIA MOBILE - PYMT , FP 29/06/24 10 , 17233627036786000N
FY24	1-Jul-24 POS	8428 28JUN24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	1-Jul-24 POS	4746 29JUN24 , SHELL GILLINGH 579, GILLINGHAM GB
FY24	3-Jul-24 BAC	MANU ND , SUNDAYPAYMENT , FP 03/07/24 0115 , RP4672765204688800
FY24	4-Jul-24 BAC	JESSE AKA-KADJO , TITHE , FP 04/07/24 0727 , 97RYNR8KM598RV3KW5
FY24	4-Jul-24 DPC	UMEADI RE ZN Y/S , ZION TITHE , VIA MOBILE - LVP
FY24	4-Jul-24 POS	4746 03JUL24 , MEDWAY NORSE LTD , NORWICH GB
FY24	8-Jul-24 POS	1921 07JUL24 , AMAZON* , 204-3103420-14 , LONDON GB
FY24	8-Jul-24 POS	1939 05JUL24 C , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	8-Jul-24 POS	1939 07JUL24 C , POUNDLAND LTD - , 1984 , CHATHAM GB
FY24	8-Jul-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	8-Jul-24 S/O	GILLS STRT ANGELS , CLF MEDWAY , FP 08/07/24 30 , 51013430740755000N
FY24	9-Jul-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 09/07/24 1010 , ZLW5NP3M9Y7RXV14JM
FY24	9-Jul-24 POS	4753 08JUL24 , AMAZON* , 204-9491293-48 , LONDON GB
FY24	10-Jul-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 09/07/24 1952 , 200000001379580836
FY24	10-Jul-24 BAC	MANU ND , SUNDAYPAYMENT , FP 10/07/24 0127 , RP4672765207615200
FY24	11-Jul-24 POS	1939 10JUL24 C , ALDI STORES LTD , GILLINGHAM GB

FY24	11-Jul-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	12-Jul-24 POS	8428 11JUL24 CD , THE RANGE , CHATHAM GB
FY24	15-Jul-24 BAC	SCANN+SPANN T/AS , TITHE , FP 14/07/24 1131 , RP4679966613015900
FY24	15-Jul-24 BAC	EDEN UMEADI , TITHES OFFERING , FP 12/07/24 1923 , 00153425632GWSTLWC
FY24	15-Jul-24 BAC	O AKA-KADJO , TITHES , FP 14/07/24 1130 , 500000001386085410
FY24	15-Jul-24 DPC	GEORGIU PA , PETER G , VIA MOBILE - PYMT
FY24	15-Jul-24 DPC	N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 12/07/24 10 , 04224727474579000N
FY24	15-Jul-24 POS	8428 13JUL24 CD , ALDI STORES LTD , GILLINGHAM GB
FY24	15-Jul-24 POS	1939 13JUL24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	15-Jul-24 POS	1921 13JUL24 , AMAZON , PRIME*MO0Q677Q5 , AMZN.CO.UK/PM GB
FY24	15-Jul-24 POS	1939 13JUL24 C , POUNDSTRETCHER - , 0135 , GILLINGHAM GB
FY24	15-Jul-24 POS	8428 13JUL24 CD , EXTRA KENT CASH & , CURR , GILLINGHAM GB
FY24	15-Jul-24 POS	8428 13JUL24 CD , DAILY CATCH FISH , MONGE , GILLINGHAM GB
FY24	15-Jul-24 POS	1939 13JUL24 , POUNDLAND LTD - , 1937 , GILLINGHAM GB
FY24	15-Jul-24 POS	4746 13JUL24 C , ALDI STORES LTD , GILLINGHAM BU GB
FY24	15-Jul-24 POS	1939 13JUL24 C , ICELAND , GILLINGHAM GB
FY24	15-Jul-24 POS	4746 14JUL24 C , SHELL LONSDALE , GILLINGHAM GB
FY24	15-Jul-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	16-Jul-24 BAC	EDOBOR PN , WM15 , FP 16/07/24 0117 , RP4670567558399200
FY24	16-Jul-24 POS	4746 15JUL24 , CLF GREENWICH , LONDON GB
FY24	17-Jul-24 BAC	MANU ND , SUNDAYPAYMENT , FP 17/07/24 0117 , RP4672765210356200
FY24	18-Jul-24 POS	1939 17JUL24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	22-Jul-24 BAC	SCANN+SPANN T/AS , TITHE , FP 22/07/24 1536 , RP4679967822470000
FY24	22-Jul-24 POS	1921 18JUL24 , AMAZON* , 204-3103420-14 , LONDON GB , REFUND
FY24	22-Jul-24 BAC	CHARITIES TRUST , CP19468
FY24	23-Jul-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	24-Jul-24 BAC	MANU ND , SUNDAYPAYMENT , FP 24/07/24 0119 , RP4672765212949500
FY24	24-Jul-24 POS	4746 23JUL24 C , STRUM & BASS LTD , GILLINGHAM GB
FY24	25-Jul-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 25/07/24 0629 , EWR02OX4J0JY0234L1
FY24	25-Jul-24 POS	4746 24JUL24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	29-Jul-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	31-Jul-24 BAC	MANU ND , SUNDAYPAYMENT , FP 31/07/24 0125 , RP4672765217038500
FY24	31-Jul-24 POS	1921 30JUL24 , AMAZON* , 204-2135932-43 , LONDON GB
FY24	1-Aug-24 BAC	N+M THOMPSON , M THOMPSON , FP 01/08/24 1120 , RP4679969494384300
FY24	1-Aug-24 BAC	N+M THOMPSON , N THOMPSON , FP 01/08/24 1121 , RP4679969494608100
FY24	1-Aug-24 POS	1939 30JUL24 , CLF GREENWICH , LONDON GB , REFUND
FY24	2-Aug-24 POS	8428 01AUG24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	5-Aug-24 BAC	SCANN+SPANN T/AS , TITHE , FP 04/08/24 1133 , RP4679960015431800
FY24	5-Aug-24 DPC	MEDWAY NORSE LTD , 85IN 000265 , VIA MOBILE - PYMT , FP 05/08/24 10 , 34180636347020000N

FY24	5-Aug-24 POS	6275 03AUG24 CD , MCDONALDS , COBHAM GB
FY24	5-Aug-24 POS	1921 04AUG24 , AMZNMKTPLAC , E*2X5YF0O15 , AMAZON.CO.UK GB
FY24	5-Aug-24 POS	6275 02AUG24 CD , SHELL GILLINGH 579, GILLINGHAM GB
FY24	6-Aug-24 BAC	SEAGRAVE YNN BPO , YVONNE. THANKS , FP 06/08/24 1106 , RP4659980806828400
FY24	6-Aug-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 06/08/24 1812 , QGOMVGKJ1YGKZ2D5WR
FY24	6-Aug-24 S/O	GILLS STRT ANGELS , FP 06/08/24 30 , 23023335290408000N
FY24	7-Aug-24 BAC	MANU ND , SUNDAYPAYMENT , FP 07/08/24 0122 , RP4672765223181000
FY24	7-Aug-24 POS	1921 06AUG24 , RESTREAM, INC. , AUSTIN US , USD 190.00, VRATE 1.2705, N-S TRN FEE 4.11
FY24	8-Aug-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	9-Aug-24 POS	1939 07AUG24 C , ALDI STORES LTD , GILLINGHAM BU GB
FY24	12-Aug-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 11/08/24 1135 , 600000001402317980
FY24	12-Aug-24 BAC	BEATRICE COBBOLD , BEATRICE , FP 11/08/24 1133 , 240811113303650715
FY24	13-Aug-24 DPC	Chrisee Asamoah , Transportaion Cost, VIA MOBILE - PYMT , FP 12/08/24 10 , 07192202114372000N
FY24	13-Aug-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	14-Aug-24 BAC	MANU ND , SUNDAYPAYMENT , FP 14/08/24 0120 , RP4672765225587100
FY24	14-Aug-24 POS	1939 13AUG24 , EB *WARRIOR BRIDE , WATC , 801-413-7200 GB
FY24	14-Aug-24 POS	1921 13AUG24 , AMAZON , PRIME*NA6WS60U5 , AMZN.CO.UK/PM GB
FY24	15-Aug-24 BAC	NAIK RSR , SHEILANAICKLF , FP 15/08/24 1413 , RP4679961644900300
FY24	15-Aug-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	16-Aug-24 BAC	ONOC&ONO , OFFERING , FP 16/08/24 1329 , 820072039231618001
FY24	16-Aug-24 BAC	EDOBOR PN , WM15 , FP 16/08/24 0118 , RP4670567580969500
FY24	16-Aug-24 POS	1939 14AUG24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	19-Aug-24 BAC	SCANN+SPANN T/AS , TITHE , FP 18/08/24 1125 , RP4679962066977600
FY24	19-Aug-24 BAC	O AKA-KADJO , TITHES , FP 18/08/24 1128 , 600000001406102620
FY24	19-Aug-24 POS	1939 16AUG24 C , THE RANGE , CHATHAM GB
FY24	19-Aug-24 POS	6275 16AUG24 CD , ICELAND , GILLINGHAM 2 GB
FY24	19-Aug-24 POS	8428 17AUG24 CD , DULWICH BUDGENS , LONDON GB
FY24	19-Aug-24 POS	6275 17AUG24 CD , CO-OP GROUP PETROL, ROCHESTER GB
FY24	19-Aug-24 POS	8428 18AUG24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	19-Aug-24 POS	8428 16AUG24 CD , ASDA STORES , GILLINGHAM GB
FY24	19-Aug-24 POS	1939 17AUG24 C , SUMUP *WOODFORD , CLF , LONDON GB
FY24	20-Aug-24 BAC	CHARITIES TRUST , CP19468
FY24	21-Aug-24 BAC	MANU ND , SUNDAYPAYMENT , FP 21/08/24 0119 , RP4672765228423100
FY24	23-Aug-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 23/08/24 0633 , 97RYNR8RK6MMPV3KW5
FY24	23-Aug-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	27-Aug-24 POS	4746 24AUG24 , PAYBYPHONE- , KOA1M17XWOD , 02083148294 GB
FY24	27-Aug-24 POS	6275 23AUG24 CD , SHELL GILLINGH 579, GILLINGHAM GB
FY24	27-Aug-24 POS	8428 24AUG24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	28-Aug-24 BAC	MANU ND , SUNDAYPAYMENT , FP 28/08/24 0128 , RP4672765231745900

FY24	28-Aug-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	28-Aug-24 POS	1939 27AUG24 C , CARD FACTORY , GILLINGHAM GB
FY24	28-Aug-24 POS	1939 27AUG24 C , POUNDLAND LTD - , 1937 , GILLINGHAM GB
FY24	29-Aug-24 POS	1939 28AUG24 C , THE WORKS , CHATHAM GB
FY24	30-Aug-24 BAC	A ADENIRAN , GIVING , FP 30/08/24 1718 , 600000001413477252
FY24	30-Aug-24 DPC	Chevon Edwards , Beach Trip Refund , VIA MOBILE - PYMT , FP 30/08/24 10 , 42120443050513000N
FY24	30-Aug-24 DPC	Ayoola Badmus , Beach Trip Refund , VIA MOBILE - PYMT , FP 30/08/24 10 , 45121047940218000N
FY24	30-Aug-24 POS	6275 29AUG24 CD , SHELL GILLINGH 579, GILLINGHAM GB
FY24	2-Sep-24 DPC	GEORGIU PA , PETER G , VIA MOBILE - PYMT
FY24	2-Sep-24 POS	8428 30AUG24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	2-Sep-24 POS	1939 01SEP24 C , DOMINION STORES , CHATHAM GB
FY24	4-Sep-24 BAC	MANU ND , SUNDAYPAYMENT , FP 04/09/24 0121 , RP4672765238308400
FY24	4-Sep-24 DPC	MEDWAY NORSE LTD , 85IN 000286 , VIA MOBILE - PYMT , FP 03/09/24 10 , 61211640344305000N
FY24	5-Sep-24 BAC	EDEN UMEADI , OFFERING , FP 04/09/24 2249 , 00153425632GZZTLBC
FY24	6-Sep-24 POS	1939 04SEP24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	6-Sep-24 S/O	GILLS STRT ANGELS , FP 06/09/24 30 , 64023401576781000N
FY24	9-Sep-24 DPC	Zan Shipping Servi, Lynette-CLF Medway, VIA MOBILE - PYMT , FP 07/09/24 10 , 10150110285150000N
FY24	9-Sep-24 DPC	ZAN SHIPPING SERVI, LYNETTE-CLF MEDWAY, VIA MOBILE - PYMT , FP 09/09/24 10 , 37124701109769000
FY24	9-Sep-24 POS	8428 07SEP24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	9-Sep-24 POS	1939 08SEP24 C , DOMINION STORES , CHATHAM GB
FY24	9-Sep-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	11-Sep-24 BAC	MANU ND , SUNDAYPAYMENT , FP 11/09/24 0117 , RP4672765241153500
FY24	11-Sep-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	12-Sep-24 DPC	CLM , MEDWAY TITHE , VIA MOBILE - PYMT
FY24	12-Sep-24 DPC	CLF GREENWICH , Tithe (Medway) , VIA MOBILE - PYMT
FY24	12-Sep-24 DPC	N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 12/09/24 10 , 25155900654934000N
FY24	13-Sep-24 POS	1939 12SEP24 , SHELL GILLINGH 579, GILLINGHAM GB
FY24	13-Sep-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	16-Sep-24 BAC	EDOBOR PN , WM15 , FP 16/09/24 0133 , RP4670567602756000
FY24	16-Sep-24 BAC	SCANN+SPANN T/AS , TITHE , FP 15/09/24 1231 , RP4679966541496700
FY24	16-Sep-24 DPC	E KWARTENG KOOMSON, CLF MEDWAY , VIA MOBILE - PYMT , FP 15/09/24 10 , 46215327084509000N
FY24	16-Sep-24 POS	6275 14SEP24 CD , TESCO STORES 2572 , GILLINGHAM GB
FY24	16-Sep-24 POS	6275 14SEP24 CD , ALDI STORES LTD , GILLINGHAM BU GB
FY24	16-Sep-24 POS	4746 14SEP24 , TRAINLINE , LONDON GB
FY24	16-Sep-24 POS	4746 14SEP24 C , WAITROSE , STRATFORD GB
FY24	16-Sep-24 POS	1921 13SEP24 , AMAZON , PRIME*NK0ZI75I5 , AMZN.CO.UK/PM GB
FY24	16-Sep-24 POS	6275 14SEP24 CD , ICELAND , GILLINGHAM 2 GB
FY24	16-Sep-24 POS	1939 13SEP24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	16-Sep-24 POS	4746 14SEP24 C , TGI FRIDAY'S , STRATFORD GB

FY24	16-Sep-24 POS	1939 13SEP24 C , ASDA STORES , GILLINGHAM GB
FY24	18-Sep-24 BAC	MANU ND , SUNDAYPAYMENT , FP 18/09/24 0114 , RP4672765243789000
FY24	19-Sep-24 POS	1939 18SEP24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	23-Sep-24 BAC	SCANN+SPANN T/AS , TITHE , FP 22/09/24 1131 , RP4679967578585400
FY24	23-Sep-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	23-Sep-24 POS	1939 20SEP24 C , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	23-Sep-24 POS	1939 20SEP24 C , THE RANGE , CHATHAM GB
FY24	23-Sep-24 POS	6275 21SEP24 CD , SHELL GILLINGH 579, GILLINGHAM GB
FY24	23-Sep-24 POS	1939 20SEP24 C , ASDA STORES , GILLINGHAM GB
FY24	25-Sep-24 BAC	MANU ND , SUNDAYPAYMENT , FP 25/09/24 0115 , RP4672765246599700
FY24	30-Sep-24 BAC	A ADENIRAN , GIVING , FP 30/09/24 0615 , 300000001434554954
FY24	30-Sep-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	30-Sep-24 BAC	CHARITIES TRUST , CP19468
FY24	30-Sep-24 POS	1939 27SEP24 C , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	30-Sep-24 POS	4746 28SEP24 C , COSTA COFFEE , 43011700 , LONDON GB
FY24	30-Sep-24 POS	6275 27SEP24 CD , SHELL MEDWAY , CHATHAM GB
FY24	30-Sep-24 POS	4746 28SEP24 , PAYBYPHONE- , 6XMNJTVB73A , 02083148294 GB
FY24	1-Oct-24 BAC	EDEN UMEADI , TITHES OFFERING , FP 30/09/24 2139 , 00153425632HCPSGJJ
FY24	2-Oct-24 BAC	MANU ND , SUNDAYPAYMENT , FP 02/10/24 0132 , RP4672765253803600
FY24	2-Oct-24 DPC	UMEADI RE ZN Y/S , ZION TITHE , VIA MOBILE - LVP
FY24	3-Oct-24 BAC	O AKA-KADJO , TITHES , FP 02/10/24 2017 , 600000001433029879
FY24	4-Oct-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 04/10/24 1125 , 400000001439087495
FY24	4-Oct-24 POS	1939 02OCT24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	7-Oct-24 POS	1939 04OCT24 C , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	7-Oct-24 POS	4746 05OCT24 , CAKE HOUSE CHATHAM, CHATHAM GB
FY24	7-Oct-24 POS	1939 04OCT24 C , ASDA STORES 4794 , GILLINGHAM PI GB
FY24	7-Oct-24 POS	6275 06OCT24 CD , RONTEC DARLAND , GILLINGHAM GB
FY24	7-Oct-24 S/O	GILLS STRT ANGELS , FP 07/10/24 30 , 55013558404293000N
FY24	8-Oct-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	9-Oct-24 BAC	MANU ND , SUNDAYPAYMENT , FP 09/10/24 0118 , RP4672765256830700
FY24	9-Oct-24 POS	4746 08OCT24 , PAY.AMAZON.COM , AMAZON.CO.UK GB
FY24	11-Oct-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	14-Oct-24 BAC	SEAGRAVE YNN BPO , YVONNE. , FP 13/10/24 1149 , RP4659989644537600
FY24	14-Oct-24 BAC	SCANN+SPANN T/AS , TITHE , FP 13/10/24 1150 , RP4679961051631000
FY24	14-Oct-24 DPC	PASTOR JOHN , HONORARIUM PJ , VIA MOBILE - PYMT , FP 14/10/24 10 , 25084542220583000N
FY24	14-Oct-24 POS	1939 11OCT24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	14-Oct-24 POS	1921 13OCT24 , AMZNMKTPLAC , E*TQ33992O4 , AMAZON.CO.UK GB
FY24	14-Oct-24 POS	1921 13OCT24 , AMAZON , PRIME*TQ9K87874 , AMZN.CO.UK/PM GB
FY24	14-Oct-24 POS	1921 13OCT24 , AMZNMKTPLAC , E*TQ6QO72X4 , AMAZON.CO.UK GB

FY24	14-Oct-24 POS	6275 12OCT24 CD , SHELL LONSDALE , GILLINGHAM GB	
FY24	15-Oct-24 DPC	Tamba Eric Mbayo , Media gift To P.Ta, VIA MOBILE - PYMT , FP 15/10/24 10 , 09121541430427000N	
FY24	15-Oct-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5	
FY24	16-Oct-24 BAC	EDOBOR PN , WM15 , FP 16/10/24 0119 , RP4670567625217800	
FY24	16-Oct-24 BAC	MANU ND , SUNDAYPAYMENT , FP 16/10/24 0117 , RP4672765259688700	
FY24	16-Oct-24 POS	6275 15OCT24 CD , STRUM & BASS LTD , GILLINGHAM GB	
FY24	18-Oct-24 C/R		301
FY24	18-Oct-24 C/R		302
FY24	18-Oct-24 POS	1939 17OCT24 C , ALDI STORES LTD , GILLINGHAM GB	
FY24	18-Oct-24 POS	6275 16OCT24 CD , COOKHOUSE N PUB , 410138 , GILLINGHAM GB	
FY24	21-Oct-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 20/10/24 1137 , 100000001433532048	
FY24	21-Oct-24 BAC	O AKA-KADJO , TITHES , FP 20/10/24 1135 , 600000001442467974	
FY24	21-Oct-24 POS	1939 18OCT24 C , POUNDLAND LTD - , 2215 , GILLINGHAM GB	
FY24	21-Oct-24 POS	4746 19OCT24 C , ALDI STORES LTD , GILLINGHAM BU GB	
FY24	21-Oct-24 POS	1939 18OCT24 , ALDI STORES LTD , GILLINGHAM BU GB	
FY24	21-Oct-24 POS	6275 19OCT24 CD , ICELAND , GILLINGHAM 2 GB	
FY24	21-Oct-24 POS	1939 18OCT24 C , ICELAND , GILLINGHAM 2 GB	
FY24	21-Oct-24 POS	8428 19OCT24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB	
FY24	21-Oct-24 POS	1921 20OCT24 , AMAZON* T366839P4 , LONDON GB	
FY24	21-Oct-24 POS	1921 20OCT24 , AMZNMKTPLAC , E*T31NR8UJ4 , AMAZON.CO.UK GB	
FY24	22-Oct-24 POS	1939 21OCT24 , CLF GREENWICH , LONDON GB	
FY24	23-Oct-24 BAC	MANU ND , SUNDAYPAYMENT , FP 23/10/24 0114 , RP4672765262202300	
FY24	23-Oct-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT	
FY24	24-Oct-24 POS	1939 23OCT24 C , LIVING STYLE , CRAWLEY GB	
FY24	28-Oct-24 BAC	UMEADI L C , TITHES & OFFERING	
FY24	28-Oct-24 POS	6275 25OCT24 CD , SHELL GILLINGH 579, GILLINGHAM GB	
FY24	30-Oct-24 BAC	MANU ND , SUNDAYPAYMENT , FP 30/10/24 0121 , RP4672765266002600	
FY24	30-Oct-24 BAC	CHARITIES TRUST , CP19468	
FY24	31-Oct-24 DPC	UMEADI RE ZN Y/S , ZION TITHE/Offerin, VIA MOBILE - LVP	
FY24	1-Nov-24 POS	1939 30OCT24 C , ALDI STORES LTD , GILLINGHAM BU GB	
FY24	4-Nov-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 03/11/24 1132 , 100000001441821361	
FY24	4-Nov-24 BAC	BADMUS AYOOLA , 00000 , FP 03/11/24 1130 , FP24308009724585	
FY24	4-Nov-24 BAC	J G G JOHNSON , DAPH JAHD JOHNSON , FP 03/11/24 1133 , RP4679964464405500	
FY24	4-Nov-24 BAC	SEAGRAVE YNN BPO , YVONNE. OFFERING , FP 03/11/24 1131 , RP4659982441269900	
FY24	4-Nov-24 DPC	MEDWAY NORSE LTD , 85IN 000304 , VIA MOBILE - PYMT , FP 04/11/24 10 , 58150613861445000N	
FY24	4-Nov-24 DPC	J Aka-Kadjo , Piano , VIA MOBILE - PYMT , FP 04/11/24 10 , 62133945414772000N	
FY24	4-Nov-24 POS	1939 01NOV24 C , ASDA STORES , GILLINGHAM GB	
FY24	4-Nov-24 POS	8428 02NOV24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB	
FY24	4-Nov-24 POS	1939 01NOV24 , ASDA PETROL 4794 , GILLINGHAM PI GB	

FY24	4-Nov-24 POS	1939 03NOV24 C , SPAR CHURCHILL , AVENUE , CHATHAM GB
FY24	4-Nov-24 POS	4746 02NOV24 , RINGGO PARKING , BASINGSTOKE GB
FY24	4-Nov-24 POS	4746 02NOV24 , RINGGO PARKING , BASINGSTOKE GB
FY24	4-Nov-24 POS	1939 01NOV24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	4-Nov-24 POS	8428 02NOV24 CD , MEDWAY COUNCIL ON , STRE , CHATHAM GB
FY24	4-Nov-24 POS	8428 03NOV24 CD , DOMINION STORES , CHATHAM GB
FY24	5-Nov-24 POS	4753 04NOV24 , AMAZON* TX38J00G4 , LONDON GB
FY24	6-Nov-24 BAC	MANU ND , SUNDAYPAYMENT , FP 06/11/24 0123 , RP4672765272438400
FY24	6-Nov-24 S/O	GILLS STRT ANGELS , FP 06/11/24 30 , 20023311133038000N
FY24	7-Nov-24 POS	1939 06NOV24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	8-Nov-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 08/11/24 1306 , 500000001453972716
FY24	8-Nov-24 POS	4746 07NOV24 , PAY.AMAZON.COM , AMAZON.CO.UK GB
FY24	8-Nov-24 POS	4746 08NOV24 , BILLING@ONS , ONGAPP.COM , MECHANICSBURG US , USD 71.99, VRATE 1.2871, N-S TRN F
FY24	8-Nov-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	11-Nov-24 DPC	YVONNE SEAGRAVE , Refreshments , VIA MOBILE - PYMT , FP 09/11/24 10 , 49133134818025000N
FY24	11-Nov-24 POS	8428 09NOV24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	11-Nov-24 POS	6275 10NOV24 CD , SHELL GILLINGH 579, GILLINGHAM GB
FY24	12-Nov-24 BAC	O AKA-KADJO , TITHES , FP 12/11/24 0955 , 600000001455601085
FY24	13-Nov-24 BAC	SCANN+SPANN T/AS , TITHE , FP 13/11/24 1351 , RP4679965999715200
FY24	13-Nov-24 BAC	MANU ND , SUNDAYPAYMENT , FP 13/11/24 0119 , RP4672765274958500
FY24	13-Nov-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	14-Nov-24 POS	1939 13NOV24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	14-Nov-24 POS	1921 13NOV24 , AMAZON , PRIME*T10ZC02Q4 , AMZN.CO.UK/PM GB
FY24	14-Nov-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	18-Nov-24 BAC	PADDAN SANJEET , SANJ , FP 17/11/24 1141 , FP24322O02452911
FY24	18-Nov-24 BAC	EDOBOR PN , WM15 , FP 18/11/24 0131 , RP4670567648358100
FY24	18-Nov-24 POS	8428 15NOV24 CD , ASDA STORES 4794 , GILLINGHAM PI GB
FY24	18-Nov-24 POS	8428 16NOV24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	18-Nov-24 POS	8428 16NOV24 CD , ALDI 75 772 , BIRMINGHAM GB
FY24	18-Nov-24 POS	6275 16NOV24 CD , ICELAND , CHATHAM GB
FY24	19-Nov-24 DPC	Tracy McCalla , CLF Medway , VIA MOBILE - PYMT , FP 18/11/24 10 , 62212544724344000N
FY24	19-Nov-24 POS	4746 18NOV24 , AMAZON* T95G342B4 , LONDON GB
FY24	20-Nov-24 BAC	MANU ND , SUNDAYPAYMENT , FP 20/11/24 0127 , RP4672765277686900
FY24	22-Nov-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	22-Nov-24 POS	6275 21NOV24 CD , SHELL LONSDALE , GILLINGHAM GB
FY24	25-Nov-24 POS	8428 24NOV24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	25-Nov-24 POS	1939 22NOV24 C , ASDA STORES , GILLINGHAM GB
FY24	25-Nov-24 POS	6275 23NOV24 CD , SHELL ADDINGTON 41, CROYDON GB
FY24	27-Nov-24 BAC	MANU ND , SUNDAYPAYMENT , FP 27/11/24 0119 , RP4672765280830400

FY24	28-Nov-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	29-Nov-24 DPC	UMEADI RE ZN Y/S , ZION TITHE , VIA MOBILE - LVP
FY24	2-Dec-24 BAC	A ADENIRAN , GIVING , FP 01/12/24 0137 , 400000001471705242
FY24	2-Dec-24 BAC	J G G JOHNSON , DAPH JAHD OFFERING, FP 01/12/24 1140 , RP4679968975359000
FY24	2-Dec-24 DPC	Yvonne Seagrave , Clf Medway , VIA MOBILE - PYMT , FP 02/12/24 10 , 23123833523233000N
FY24	2-Dec-24 DPC	Sheron Hill , Clf Medway , VIA MOBILE - PYMT , FP 01/12/24 10 , 17204016496279000N
FY24	2-Dec-24 POS	4753 01DEC24 , WWW.AMAZON.* , PO50J9305 , LONDON GB
FY24	2-Dec-24 POS	8428 29NOV24 CD , THE RANGE , CHATHAM GB
FY24	2-Dec-24 POS	1921 30NOV24 , MOTION WORSHIP LLC, BROOKLYN PARK US , USD 79.00, VRATE 1.2642, N-S TRN FEE 1
FY24	2-Dec-24 POS	4753 30NOV24 , SHEIN.COM , LONDON GB
FY24	2-Dec-24 POS	8428 29NOV24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	3-Dec-24 POS	8428 02DEC24 CD , B&M RETAIL LTD , GILLINGHAM GB
FY24	3-Dec-24 POS	4753 02DEC24 , SMIGGLE UK , LONDON GB
FY24	4-Dec-24 DPC	MEDWAY NORSE LTD , 85IN 000329 , VIA MOBILE - PYMT , FP 03/12/24 10 , 63203523169191000N
FY24	5-Dec-24 POS	4753 04DEC24 , AMZNMKTPLAC , E*LP3O21K05 , AMAZON.CO.UK GB
FY24	5-Dec-24 POS	4753 04DEC24 , WWW.AMAZON.* , 2Z7MK0DK5 , LONDON GB
FY24	6-Dec-24 DPC	N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 06/12/24 10 , 18103347401991000N
FY24	6-Dec-24 DPC	MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 05/12/24 10 , 55232320904680000N
FY24	6-Dec-24 POS	8428 05DEC24 CD , ASDA STORES , GILLINGHAM GB
FY24	6-Dec-24 POS	6275 05DEC24 CD , SHELL GILLINGH 579, GILLINGHAM GB
FY24	6-Dec-24 POS	1939 05DEC24 C , POUNDLAND LTD - , 1937 , GILLINGHAM GB
FY24	6-Dec-24 POS	1939 04DEC24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	6-Dec-24 POS	1939 05DEC24 C , LIVING STYLE , CRAWLEY GB
FY24	6-Dec-24 POS	1939 05DEC24 , LIVING STYLE , CRAWLEY GB
FY24	6-Dec-24 POS	8428 05DEC24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	6-Dec-24 S/O	GILLS STRT ANGELS , FP 06/12/24 30 , 60023427563137000N
FY24	9-Dec-24 DPC	GEORGIU PA , PETER G , VIA MOBILE - PYMT
FY24	9-Dec-24 DPC	YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 09/12/24 10 , 12093821609819000N
FY24	9-Dec-24 DPC	N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 06/12/24 10 , 20195218289104000N
FY24	9-Dec-24 DPC	MEDWAY NORSE LTD , 85IN 1018279 , VIA MOBILE - PYMT , FP 08/12/24 10 , 55192711307766000N
FY24	9-Dec-24 POS	1939 05DEC24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	9-Dec-24 POS	8428 07DEC24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	9-Dec-24 POS	8428 07DEC24 CD , ASDA STORES , GILLINGHAM GB
FY24	9-Dec-24 POS	1921 07DEC24 , AMZNMKTPLAC , E*WZ8JA8MF5 , AMAZON.CO.UK GB
FY24	9-Dec-24 POS	4753 06DEC24 , AMAZON* 0U3L16QG5 , LONDON GB
FY24	9-Dec-24 POS	1939 06DEC24 C , ALDI STORES LTD , GILLINGHAM BU GB
FY24	9-Dec-24 POS	1939 05DEC24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	9-Dec-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	10-Dec-24 POS	4753 09DEC24 , AMAZON* C78NS0Y15 , LONDON GB

FY24	10-Dec-24 POS	1921 09DEC24 , AMAZON* LM20D3J55 , LONDON GB
FY24	11-Dec-24 POS	4753 10DEC24 , WWW.AMAZON.* , J11QW9B55 , LONDON GB
FY24	11-Dec-24 POS	4746 10DEC24 , CLF GREENWICH , LONDON GB
FY24	11-Dec-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	13-Dec-24 DPC	YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 12/12/24 10 , 42230309768575000N
FY24	13-Dec-24 POS	1939 11DEC24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	13-Dec-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	16-Dec-24 BAC	EDOBOR PN , WM15 , FP 16/12/24 0133 , RP4670567669179100
FY24	16-Dec-24 BAC	ABIMBOLA HAMMED , OFFERING , FP 15/12/24 1134 , 00153425632HJKQYRK
FY24	16-Dec-24 POS	4753 12DEC24 , AMAZON* TX38J00G4 , LONDON GB , REFUND
FY24	16-Dec-24 POS	1921 13DEC24 , AMAZON , PRIME*3I9XR2QU5 , AMZN.CO.UK/PM GB
FY24	16-Dec-24 POS	9671 14DEC24 CD , TESCO STORES 2394 , LAKESIDE GB
FY24	16-Dec-24 POS	9671 14DEC24 CD , COSTCO WHOLESALE , #101 , THURROCK GB
FY24	16-Dec-24 POS	1939 13DEC24 C , ALDI STORES LTD , GILLINGHAM BU GB
FY24	16-Dec-24 POS	8428 15DEC24 CD , SPAR CHURCHILL , AVENUE , CHATHAM GB
FY24	16-Dec-24 POS	4746 14DEC24 C , TESCO STORES 2572 , GILLINGHAM GB
FY24	16-Dec-24 POS	8428 15DEC24 CD , SPAR CHURCHILL , AVENUE , CHATHAM GB
FY24	16-Dec-24 POS	1939 13DEC24 C , ASDA STORES , GILLINGHAM GB
FY24	16-Dec-24 POS	8428 15DEC24 CD , SPAR CHURCHILL , AVENUE , CHATHAM GB
FY24	16-Dec-24 POS	9671 14DEC24 CD , WM MORRISONS STORE, GRAVESEND GB
FY24	16-Dec-24 POS	4746 14DEC24 C , ALDI STORES LTD , GILLINGHAM BU GB
FY24	17-Dec-24 DPC	N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 16/12/24 10 , 57190309426339000N
FY24	17-Dec-24 POS	8428 15DEC24 CD , BP CHATHAM SF , CONNECT , CHATHAM GB
FY24	19-Dec-24 DPC	From A/C 81034814 , UMEADI N V99 , Via Mobile Xfer
FY24	19-Dec-24 DPC	YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 18/12/24 10 , 40230437767776000N
FY24	19-Dec-24 POS	4753 18DEC24 , WWW.AMAZON.* , DB90V8VJ5 , LONDON GB
FY24	19-Dec-24 POS	8428 18DEC24 CD , ICELAND , GILLINGHAM GB
FY24	20-Dec-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	20-Dec-24 DPC	UMEADI RE ZN Y/S , ZION TITHE , VIA MOBILE - LVP
FY24	20-Dec-24 POS	1921 19DEC24 , AMAZON.CO.U , K*Y57JD45N5 , AMAZON.CO.UK GB
FY24	20-Dec-24 POS	8428 19DEC24 CD , ASDA STORES 4794 , GILLINGHAM PI GB
FY24	20-Dec-24 POS	8428 18DEC24 CD , ALDI STORES LTD , GILLINGHAM GB
FY24	20-Dec-24 POS	8428 19DEC24 CD , LEADING LIGHT , FAVERSHAM GB
FY24	20-Dec-24 POS	8428 19DEC24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	23-Dec-24 DPC	From A/C 81034814 , UMEADI N V99 , Via Mobile Xfer
FY24	23-Dec-24 POS	6275 20DEC24 CD , SHELL LONSDALE , GILLINGHAM GB
FY24	23-Dec-24 POS	8428 20DEC24 CD , ALDI STORES LTD , GILLINGHAM GB
FY24	23-Dec-24 POS	1939 22DEC24 C , DOMINION STORES , CHATHAM GB
FY24	23-Dec-24 POS	8428 20DEC24 CD , POUNDLAND LTD - , 1937 , GILLINGHAM GB

FY24	23-Dec-24	POS	1939 20DEC24 C , POUNDLAND LTD - , 2215 , GILLINGHAM GB
FY24	24-Dec-24	DPC	Tyler Glover , CLF MEDWAY , VIA MOBILE - PYMT
FY24	24-Dec-24	DPC	YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 24/12/24 10 , 20093635311671000N
FY24	24-Dec-24	POS	8428 23DEC24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	27-Dec-24	BAC	EDEN UMEADI , TITHES OFFERING , FP 26/12/24 2126 , 00153425632HKCFVRM
FY24	27-Dec-24	POS	1921 24DEC24 , AMAZON.CO.UK , AMAZON.CO.UK GB , REFUND
FY24	27-Dec-24	POS	8428 23DEC24 CD , ALDI STORES LTD , GILLINGHAM GB
FY24	30-Dec-24	BAC	UMEADI L C , TITHES & OFFERING
FY24	30-Dec-24	DPC	MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 30/12/24 10 , 56160051611737000N
FY24	30-Dec-24	POS	8428 28DEC24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	30-Dec-24	POS	6275 27DEC24 CD , RONTEC DARLAND , GILLINGHAM GB
FY24	30-Dec-24	POS	6275 27DEC24 CD , GILLINGHAM GOLF , CLUB L , MEDWAY GB
FY24	30-Dec-24	POS	4746 28DEC24 , PAYBYPHONE- , 3YQPP09JNXD , 02083148294 GB
FY24	30-Dec-24	POS	1921 29DEC24 , AMAZON.CO.U , K*SM3AZ5WE5 , AMAZON.CO.UK GB

Value	Balance	Rec	Account Descriptions	Months
-26.25	27628.51		Pastorial Expenses - Car & Fuel	January
-9.67	27618.84		Direct Service Cost	January
580	28198.84		Tithes & Offering	January
10	28208.84		Tithes & Offering	January
-682.45	27526.39		Service Rental Cost	January
100	27626.39		Tithes & Offering	January
15	27641.39		Tithes & Offering	January
10	27651.39		Tithes & Offering	January
-100	27551.39		Media	January
-300	27251.39		Other Cost	January
10	27261.39		Tithes & Offering	January
-7.5	27253.89		Media	January
-33.13	27220.76		Media	January
45.5	27266.26		Tithes & Offering	January
75	27341.26		Tithes & Offering	January
20	27361.26		Tithes & Offering	January
-20	27341.26		Pastorial Expenses - Car & Fuel	January
-6.55	27334.71		Pastorial Expenses - Car & Fuel	January
-31.54	27303.17		Direct Service Cost	January
-8.99	27294.18		Direct Service Cost	January
-19	27275.18		Direct Service Cost	January
30	27305.18		Tithes & Offering	January
100	27405.18		Tithes & Offering	January
10	27415.18		Tithes & Offering	January
400	27815.18		Tithes & Offering	January
-9.99	27805.19		Pastorial Expenses - Car & Fuel	January
515	28320.19		Tithes & Offering	January
3	28323.19		Tithes & Offering	January
-37.46	28285.73		Direct Service Cost	January
-3.3	28282.43		Direct Service Cost	January
22.32	28304.75		Tithes & Offering	January
-168	28136.75		Direct Service Cost	January
10	28146.75		Tithes & Offering	January
30	28176.75		Tithes & Offering	January
124.3	28301.05		Tithes & Offering	January
100	28401.05		Tithes & Offering	January
50	28451.05		Tithes & Offering	January
-40	28411.05		Direct Service Cost	January

200	28611.05	Tithes & Offering	January
-40.08	28570.97	Pastorial Expenses - Car & Fuel	January
-20	28550.97	Pastorial Expenses - Car & Fuel	January
13.7	28564.67	Tithes & Offering	January
250	28814.67	Tithes & Offering	January
10	28824.67	Tithes & Offering	January
12	28836.67	Tithes & Offering	January
30	28866.67	Tithes & Offering	February
2	28868.67	Tithes & Offering	February
30	28898.67	Tithes & Offering	February
161	29059.67	Tithes & Offering	February
-2.49	29057.18	Direct Service Cost	February
-11.25	29045.93	Direct Service Cost	February
-321.5	28724.43	Service Rental Cost	February
-300	28424.43	Other Cost	February
10	28434.43	Tithes & Offering	February
29.9	28464.33	Tithes & Offering	February
-27.01	28437.32	Pastorial Expenses - Car & Fuel	February
-100	28337.32	Other Cost	February
4	28341.32	Tithes & Offering	February
-18.41	28322.91	Direct Service Cost	February
5	28327.91	Tithes & Offering	February
20	28347.91	Tithes & Offering	February
-30.17	28317.74	Pastorial Expenses - Car & Fuel	February
-23.01	28294.73	Pastorial Expenses - Car & Fuel	February
-7.5	28287.23	Media	February
-33.13	28254.1	Media	February
10	28264.1	Tithes & Offering	February
-8.99	28255.11	Direct Service Cost	February
57	28312.11	Tithes & Offering	February
-19	28293.11	Media	February
30	28323.11	Tithes & Offering	February
-17	28306.11	Direct Service Cost	February
-10	28296.11	Direct Service Cost	February
-8.78	28287.33	Direct Service Cost	February
-22.01	28265.32	Pastorial Expenses - Car & Fuel	February
-10.26	28255.06	Pastorial Expenses - Car & Fuel	February
-10.5	28244.56	Direct Service Cost	February
-17.65	28226.91	Direct Service Cost	February

22.32	28249.23	Tithes & Offering	February
1100	29349.23	Tithes & Offering	February
10	29359.23	Tithes & Offering	February
103.4	29462.63	Tithes & Offering	February
-50.14	29412.49	Pastorial Expenses - Car & Fuel	February
-45.37	29367.12	Pastorial Expenses - Car & Fuel	February
10	29377.12	Tithes & Offering	February
200	29577.12	Tithes & Offering	February
200	29777.12	Tithes & Offering	February
-2.4	29774.72	Other Cost	February
-2.4	29772.32	Other Cost	February
250	30022.32	Tithes & Offering	February
58	30080.32	Tithes & Offering	February
1200	31280.32	Tithes & Offering	March
15	31295.32	Tithes & Offering	March
-656.21	30639.11	Software Licence	March
-45.32	30593.79	Pastorial Expenses - Car & Fuel	March
-27.22	30566.57	Pastorial Expenses - Car & Fuel	March
-100	30466.57	H/O Cost	March
10	30476.57	Tithes & Offering	March
-300	30176.57	Other Cost	March
-100	30076.57	Other Cost	March
20	30096.57	Tithes & Offering	March
-39.74	30056.83	Direct Service Cost	March
-12.8	30044.03	Direct Service Cost	March
-3.35	30040.68	Direct Service Cost	March
-6.75	30033.93	Direct Service Cost	March
-7.5	30026.43	Media	March
-300.4	29726.03	Tithes & Offering	March
10	29736.03	Tithes & Offering	March
10	29746.03	Tithes & Offering	March
-33.13	29712.9	Media	March
30	29742.9	Tithes & Offering	March
-8.99	29733.91	Direct Service Cost	March
-19	29714.91	Media	March
30	29744.91	Tithes & Offering	March
-43.72	29701.19	Direct Service Cost	March
-1.6	29699.59	Direct Service Cost	March
-2.2	29697.39	Direct Service Cost	March

-15.01	29682.38	Pastorial Expenses - Car & Fuel	March
-2.1	29680.28	Direct Service Cost	March
22.32	29702.6	Tithes & Offering	March
17.42	29720.02	Tithes & Offering	March
10	29730.02	Tithes & Offering	March
535	30265.02	Tithes & Offering	March
25	30290.02	Tithes & Offering	March
-21.26	30268.76	Direct Service Cost	March
-90.31	30178.45	Media	March
105.5	30283.95	Tithes & Offering	March
-16.17	30267.78	Other Cost	March
-22.02	30245.76	Pastorial Expenses - Car & Fuel	March
-12.16	30233.6	Direct Service Cost	March
-31.7	30201.9	Pastorial Expenses - Car & Fuel	March
-66	30135.9	Direct Service Cost	March
-25.01	30110.89	Pastorial Expenses - Car & Fuel	March
10	30120.89	Tithes & Offering	March
200	30320.89	Tithes & Offering	March
-3.3	30317.59	Other Cost	March
200	30517.59	Tithes & Offering	March
-2.2	30515.39	Other Cost	March
250	30765.39	Tithes & Offering	April
2.3	30767.69	Tithes & Offering	April
23	30790.69	Tithes & Offering	April
-174	30616.69	Other Cost	April
-530.25	30086.44	Service Rental Cost	April
-30.01	30056.43	Pastorial Expenses - Car & Fuel	April
-2.2	30054.23	Other Cost	April
-80.69	29973.54	Media	April
-21.05	29952.49	Direct Service Cost	April
15	29967.49	Tithes & Offering	April
10	29977.49	Tithes & Offering	April
665	30642.49	Tithes & Offering	April
-20.76	30621.73	Direct Service Cost	April
-500	30121.73	Other Cost	April
30	30151.73	Tithes & Offering	April
30	30181.73	Tithes & Offering	April
-48.55	30133.18	Pastorial Expenses - Car & Fuel	April
-33.47	30099.71	Pastorial Expenses - Car & Fuel	April

-1.7	30098.01		Other Cost	April
-2.1	30095.91		Other Cost	April
-100	29995.91		Other Cost	April
-300	29695.91		Other Cost	April
-300	29395.91		Honorarium	April
358	29753.91		Tithes & Offering	April
10	29763.91		Tithes & Offering	April
-7.5	29756.41		Media	April
-34.09	29722.32		Media	April
-74.6	29647.72		Media	April
-24.22	29623.5		Direct Service Cost	April
-25.99	29597.51		Media	April
45	29642.51		Tithes & Offering	April
-80	29562.51	Event	Other Cost	April
-8.99	29553.52		Direct Service Cost	April
-19	29534.52		Media	April
23.06	29557.58		Tithes & Offering	April
30	29587.58		Tithes & Offering	April
-25.03	29562.55		Pastorial Expenses - Car & Fuel	April
-66.62	29495.93		Media	April
-47.19	29448.74		Pastorial Expenses - Car & Fuel	April
-150	29298.74		Direct Service Cost	April
20	29318.74		Tithes & Offering	April
-200	29118.74		Other Cost	April
30	29148.74		Tithes & Offering	April
-20.54	29128.2		Direct Service Cost	April
10	29138.2		Tithes & Offering	April
10	29148.2		Tithes & Offering	April
10	29158.2		Tithes & Offering	April
10	29168.2		Tithes & Offering	April
50	29218.2		Tithes & Offering	April
50	29268.2		Other Income	April
-80.6	29187.6	Event	Other Cost	April
-25	29162.6		Direct Service Cost	April
-4.17	29158.43		Direct Service Cost	April
-17.04	29141.39		Direct Service Cost	April
-34.77	29106.62		Direct Service Cost	April
-6.29	29100.33		Direct Service Cost	April
-13.75	29086.58		Direct Service Cost	April

-22.67	29063.91	Direct Service Cost	April
-4	29059.91	Direct Service Cost	April
-23.99	29035.92	Media	April
545	29580.92	Tithes & Offering	April
250	29830.92	Tithes & Offering	April
20	29850.92	Tithes & Offering	April
-350	29500.92	Tithes & Offering	April
114.4	29615.32	Tithes & Offering	April
50	29665.32	Tithes & Offering	April
15	29680.32	Tithes & Offering	April
200	29880.32	Tithes & Offering	April
200	30080.32	Tithes & Offering	April
-48.16	30032.16	Pastorial Expenses - Car & Fuel	April
-20	30012.16	Pastorial Expenses - Car & Fuel	April
-0.1	30012.06	Other Cost	April
250	30262.06	Tithes & Offering	April
20	30282.06	Tithes & Offering	May
30	30312.06	Tithes & Offering	May
-386.25	29925.81	Service Rental Cost	May
-60.04	29865.77	Direct Service Cost	May
40	29905.77	Tithes & Offering	May
-200	29705.77	Media	May
-390	29315.77	Direct Service Cost	May
-488.85	28826.92	Service Rental Cost	May
-20.76	28806.16	Direct Service Cost	May
-300	28506.16	Other Cost	May
20	28526.16	Tithes & Offering	May
-35.03	28491.13	Pastorial Expenses - Car & Fuel	May
-100	28391.13	Other Cost	May
12.93	28404.06	Tithes & Offering	May
50	28454.06	Tithes & Offering	May
10	28464.06	Tithes & Offering	May
8.94	28473	Other Income	May
-45.75	28427.25	Pastorial Expenses - Car & Fuel	May
-315.67	28111.58	Media	May
-43.8	28067.78	Pastorial Expenses - Car & Fuel	May
-45.15	28022.63	Pastorial Expenses - Car & Fuel	May
-14.99	28007.64	Pastorial Expenses - Car & Fuel	May
-8.94	27998.7	Direct Service Cost	May

-47.94	27950.76	Direct Service Cost	May
-17.9	27932.86	Direct Service Cost	May
-10.99	27921.87	Direct Service Cost	May
-41.2	27880.67	Media	May
-85.96	27794.71	Media	May
-8.99	27785.72	Direct Service Cost	May
20	27805.72	Tithes & Offering	May
-19	27786.72	Media	May
30	27816.72	Tithes & Offering	May
-10.33	27806.39	Direct Service Cost	May
-27.93	27778.46	Direct Service Cost	May
325	28103.46	Tithes & Offering	May
10	28113.46	Tithes & Offering	May
10	28123.46	Tithes & Offering	May
-7.85	28115.61	Direct Service Cost	May
-5.1	28110.51	Direct Service Cost	May
-13.75	28096.76	Direct Service Cost	May
-5.09	28091.67	Direct Service Cost	May
-184.33	27907.34	Software Licence	May
20	27927.34	Tithes & Offering	May
545	28472.34	Tithes & Offering	May
114.4	28586.74	Tithes & Offering	May
-350	28236.74	Honorarium	May
-10.05	28226.69	Direct Service Cost	May
200	28426.69	Tithes & Offering	May
-14.25	28412.44	Direct Service Cost	May
-12.58	28399.86	Direct Service Cost	May
-52.3	28347.56	Pastorial Expenses - Car & Fuel	May
-23.65	28323.91	Other Cost	May
20	28343.91	Tithes & Offering	May
200	28543.91	Tithes & Offering	May
-23.5	28520.41	Direct Service Cost	May
20	28540.41	Tithes & Offering	May
-30.53	28509.88	Pastorial Expenses - Car & Fuel	May
10	28519.88	Tithes & Offering	June
250	28769.88	Tithes & Offering	June
5	28774.88	Tithes & Offering	June
15	28789.88	Tithes & Offering	June
-1.5	28788.38	Direct Service Cost	June

-22.01	28766.37
-75.09	28691.28
-854.73	27836.55
20	27856.55
-27.01	27829.54
-25.38	27804.16
250	28054.16
25	28079.16
-420.6	27658.56
-365	27293.56
-300	26993.56
-25.93	26967.63
10	26977.63
348	27325.63
-14.4	27311.23
-45.04	27266.19
-131.28	27134.91
-2.7	27132.21
-2.8	27129.41
-12.99	27116.42
-10	27106.42
-86.2	27020.22
-35	26985.22
-5.34	26979.88
-100	26879.88
23.8	26903.68
-50	26853.68
-30.1	26823.58
20	26843.58
-31.28	26812.3
-19	26793.3
-14.9	26778.4
-11.78	26766.62
-8.99	26757.63
30	26787.63
10	26797.63
-30	26767.63
-18.27	26749.36
-12	26737.36

Pastorial Expenses - Car & Fuel	June
Pastorial Expenses - Car & Fuel	June
Insurance	June
Tithes & Offering	June
Direct Service Cost	June
Pastorial Expenses - Car & Fuel	June
Tithes & Offering	June
Tithes & Offering	June
Service Rental Cost	June
Software Licence	June
Other Cost	June
Direct Service Cost	June
Tithes & Offering	June
Tithes & Offering	June
Direct Service Cost	June
Pastorial Expenses - Car & Fuel	June
Media	June
Other Cost	June
Other Cost	June
Direct Service Cost	June
H/O Cost	June
Direct Service Cost	June
Direct Service Cost	June
Direct Service Cost	June
Other Cost	June
Tithes & Offering	June
Pastorial Expenses - Car & Fuel	June
Pastorial Expenses - Car & Fuel	June
Tithes & Offering	June
Media	June
Media	June
Direct Service Cost	June
Direct Service Cost	June
Direct Service Cost	June
Tithes & Offering	June
Tithes & Offering	June
Other Cost	June
Direct Service Cost	June
Media	June

-6.2	26731.16
-7.1	26724.06
-467.64	26256.42
20	26276.42
-30.25	26246.17
545	26791.17
-13.34	26777.83
150	26927.83
-45	26882.83
-7.5	26875.33
-25.5	26849.83
-3.79	26846.04
-35.31	26810.73
-27.03	26783.7
-22.65	26761.05
110.44	26871.49
20	26891.49
200	27091.49
200	27291.49
-54.53	27236.96
100	27336.96
100	27436.96
-20	27416.96
-55.01	27361.95
-40.41	27321.54
20	27341.54
28	27369.54
20	27389.54
-582.15	26807.39
-59.99	26747.4
-60	26687.4
-3	26684.4
-100	26584.4
-300	26284.4
23.8	26308.2
-50.98	26257.22
20	26277.22
20	26297.22
-56.29	26240.93

Other Cost	June
Direct Service Cost	June
Media	June
Tithes & Offering	June
Pastorial Expenses - Car & Fuel	June
Tithes & Offering	June
Direct Service Cost	June
Tithes & Offering	June
Other Cost	June
Direct Service Cost	June
Direct Service Cost	June
Direct Service Cost	June
Pastorial Expenses - Car & Fuel	June
Pastorial Expenses - Car & Fuel	June
Direct Service Cost	June
Tithes & Offering	June
Tithes & Offering	June
Tithes & Offering	June
Tithes & Offering	June
Media	June
Tithes & Offering	July
Tithes & Offering	July
Media	July
Pastorial Expenses - Car & Fuel	July
Pastorial Expenses - Car & Fuel	July
Tithes & Offering	July
Tithes & Offering	July
Tithes & Offering	July
Service Rental Cost	July
Media	July
Pastorial Expenses - Car & Fuel	July
Direct Service Cost	July
Other Cost	July
Other Cost	July
Tithes & Offering	July
Media	July
Tithes & Offering	July
Tithes & Offering	July
Direct Service Cost	July

-32.4	26208.53	Media	July
-19.46	26189.07	Other Cost	July
120	26309.07	Tithes & Offering	July
15	26324.07	Tithes & Offering	July
348	26672.07	Tithes & Offering	July
100	26772.07	Tithes & Offering	July
-43.82	26728.25	Direct Service Cost	July
-14.32	26713.93	Direct Service Cost	July
-3.58	26710.35	Direct Service Cost	July
-8.99	26701.36	Direct Service Cost	July
-31.25	26670.11	Direct Service Cost	July
-6	26664.11	Direct Service Cost	July
-67	26597.11	Other Cost	July
-14.75	26582.36	Direct Service Cost	July
-32.36	26550	Direct Service Cost	July
-2.75	26547.25	Direct Service Cost	July
-51.4	26495.85	Tithes & Offering	July
-19	26476.85	Media	July
30	26506.85	Tithes & Offering	July
-100	26406.85	H/O Cost	July
20	26426.85	Tithes & Offering	July
-30.78	26396.07	Pastorial Expenses - Car & Fuel	July
100	26496.07	Tithes & Offering	July
59.99	26556.06	Tithes & Offering	July
200	26756.06	Tithes & Offering	July
545	27301.06	Tithes & Offering	July
20	27321.06	Tithes & Offering	July
-19.99	27301.07	Direct Service Cost	July
114.4	27415.47	Tithes & Offering	July
-54.69	27360.78	Pastorial Expenses - Car & Fuel	July
200	27560.78	Tithes & Offering	July
20	27580.78	Tithes & Offering	July
-55.99	27524.79	Media	July
100	27624.79	Tithes & Offering	August
100	27724.79	Tithes & Offering	August
100	27824.79	Other Income	August
-45.01	27779.78	Pastorial Expenses - Car & Fuel	August
120	27899.78	Tithes & Offering	August
-488.85	27410.93	Service Rental Cost	August

-6.76	27404.17	Other Cost	August
-65.59	27338.58	Media	August
-52.77	27285.81	Pastorial Expenses - Car & Fuel	August
50	27335.81	Tithes & Offering	August
23.8	27359.61	Tithes & Offering	August
-300	27059.61	Other Cost	August
20	27079.61	Tithes & Offering	August
-153.65	26925.96	Media	August
-100	26825.96	Other Cost	August
-14.69	26811.27	Direct Service Cost	August
3	26814.27	Tithes & Offering	August
100	26914.27	Tithes & Offering	August
-28.86	26885.41	Direct Service Cost	August
-32.4	26853.01	Media	August
20	26873.01	Tithes & Offering	August
-46.21	26826.8	Direct Service Cost	August
-8.99	26817.81	Direct Service Cost	August
50	26867.81	Tithes & Offering	August
-19	26848.81	Media	August
364.21	27213.02	Tithes & Offering	August
30	27243.02	Tithes & Offering	August
-20.9	27222.12	Direct Service Cost	August
150	27372.12	Tithes & Offering	August
348	27720.12	Tithes & Offering	August
-31.31	27688.81	Other Cost	August
-19.5	27669.31	Direct Service Cost	August
-4.49	27664.82	Direct Service Cost	August
-10.01	27654.81	Pastorial Expenses - Car & Fuel	August
-32	27622.81	Pastorial Expenses - Car & Fuel	August
-15.83	27606.98	Direct Service Cost	August
-41	27565.98	Direct Service Cost	August
200	27765.98	Tithes & Offering	August
20	27785.98	Tithes & Offering	August
114.4	27900.38	Tithes & Offering	August
545	28445.38	Tithes & Offering	August
-12.58	28432.8	Direct Service Cost	August
-55.48	28377.32	Pastorial Expenses - Car & Fuel	August
-20.15	28357.17	Pastorial Expenses - Car & Fuel	August
20	28377.17	Tithes & Offering	August

200	28577.17	Tithes & Offering	August
-3.87	28573.3	Other Cost	August
-9	28564.3	Direct Service Cost	August
-12	28552.3	Direct Service Cost	August
250	28802.3	Tithes & Offering	August
-40	28762.3	Other Cost	August
-30	28732.3	Other Cost	August
-25.57	28706.73	Pastorial Expenses - Car & Fuel	August
100	28806.73	Tithes & Offering	September
-40.03	28766.7	Pastorial Expenses - Car & Fuel	September
-1.49	28765.21	Direct Service Cost	September
20	28785.21	Tithes & Offering	September
-401.1	28384.11	Service Rental Cost	September
25	28409.11	Tithes & Offering	September
-4.08	28405.03	Direct Service Cost	September
-300	28105.03	Other Cost	September
-200	27905.03	Other Cost	September
-1033	26872.03	Other Cost	September
-40.04	26831.99	Pastorial Expenses - Car & Fuel	September
-1.39	26830.6	Direct Service Cost	September
-100	26730.6	Other Cost	September
20	26750.6	Tithes & Offering	September
-32.4	26718.2	Media	September
-977.03	25741.17	H/O Cost	September
-1954.06	23787.11	H/O Cost	September
-29.2	23757.91	Direct Service Cost	September
-50.71	23707.2	Pastorial Expenses - Car & Fuel	September
-19	23688.2	Media	September
30	23718.2	Tithes & Offering	September
40	23758.2	Tithes & Offering	September
-300	23458.2	Honorarium	September
-3	23455.2	Direct Service Cost	September
-8.47	23446.73	Direct Service Cost	September
-29.93	23416.8	Other Cost	September
-4.25	23412.55	Other Cost	September
-8.99	23403.56	Direct Service Cost	September
-17.5	23386.06	Direct Service Cost	September
-12.5	23373.56	Direct Service Cost	September
-24.95	23348.61	Other Cost	September

-15.1	23333.51	Direct Service Cost	September
20	23353.51	Tithes & Offering	September
-17.88	23335.63	Direct Service Cost	September
110	23445.63	Tithes & Offering	September
545	23990.63	Tithes & Offering	September
-30	23960.63	Pastorial Expenses - Car & Fuel	September
-15.35	23945.28	Other Cost	September
-10.21	23935.07	Pastorial Expenses - Car & Fuel	September
-5.71	23929.36	Direct Service Cost	September
20	23949.36	Tithes & Offering	September
250	24199.36	Tithes & Offering	September
200	24399.36	Tithes & Offering	September
200	24599.36	Tithes & Offering	September
-55.05	24544.31	Pastorial Expenses - Car & Fuel	September
-4.5	24539.81	Other Cost	September
-47.91	24491.9	Pastorial Expenses - Car & Fuel	September
-9.46	24482.44	Other Cost	September
10	24492.44	Tithes & Offering	October
20	24512.44	Tithes & Offering	October
20	24532.44	Tithes & Offering	October
348	24880.44	Tithes & Offering	October
10	24890.44	Tithes & Offering	October
-4.08	24886.36	Direct Service Cost	October
-30	24856.36	Pastorial Expenses - Car & Fuel	October
-32.09	24824.27	Other Cost	October
-4.15	24820.12	Direct Service Cost	October
-10	24810.12	Pastorial Expenses - Car & Fuel	October
-300	24510.12	Other Cost	October
-100	24410.12	Other Cost	October
20	24430.12	Tithes & Offering	October
-198	24232.12	Media	October
-32.4	24199.72	Media	October
20	24219.72	Tithes & Offering	October
100	24319.72	Tithes & Offering	October
-500	23819.72	Honorarium	October
-26.52	23793.2	Direct Service Cost	October
-6.49	23786.71	Direct Service Cost	October
-8.99	23777.72	Direct Service Cost	October
-13.99	23763.73	Direct Service Cost	October

-35.96	23727.77	Pastorial Expenses - Car & Fuel	October
-1000	22727.77	Other Cost	October
-19	22708.77	Media	October
30	22738.77	Tithes & Offering	October
20	22758.77	Tithes & Offering	October
-3.5	22755.27	Tithes & Offering	October
150	22905.27	Other Income	October
817.85	23723.12	Other Income	October
-8.47	23714.65	Direct Service Cost	October
-10.99	23703.66	Other Cost	October
5	23708.66	Tithes & Offering	October
348	24056.66	Tithes & Offering	October
-36.75	24019.91	Direct Service Cost	October
-15.98	24003.93	Direct Service Cost	October
-55.89	23948.04	Direct Service Cost	October
-13.75	23934.29	Direct Service Cost	October
-50.45	23883.84	Direct Service Cost	October
-20	23863.84	Pastorial Expenses - Car & Fuel	October
-30.38	23833.46	Media	October
-64.99	23768.47	Media	October
-147	23621.47	H/O Cost	October
20	23641.47	Tithes & Offering	October
545	24186.47	Tithes & Offering	October
-19.2	24167.27	Other Cost	October
200	24367.27	Tithes & Offering	October
-52.51	24314.76	Pastorial Expenses - Car & Fuel	October
20	24334.76	Tithes & Offering	October
200	24534.76	Tithes & Offering	October
50	24584.76	Tithes & Offering	October
-20.93	24563.83	Direct Service Cost	November
5	24568.83	Tithes & Offering	November
10	24578.83	Tithes & Offering	November
40	24618.83	Tithes & Offering	November
20	24638.83	Tithes & Offering	November
-758.3	23880.53	Service Rental Cost	November
-30	23850.53	Direct Service Cost	November
-49.24	23801.29	Direct Service Cost	November
-30	23771.29	Pastorial Expenses - Car & Fuel	November
-45.07	23726.22	Pastorial Expenses - Car & Fuel	November

-1.39	23724.83
-2.2	23722.63
-2.7	23719.93
-19.29	23700.64
-2.8	23697.84
-11.99	23685.85
-399.9	23285.95
20	23305.95
-300	23005.95
-3.49	23002.46
20	23022.46
-297	22725.46
-57.47	22667.99
-100	22567.99
-25.92	22542.07
-30	22512.07
-47.3	22464.77
351	22815.77
150	22965.77
20	22985.77
-32.4	22953.37
-20.11	22933.26
-8.99	22924.27
-19	22905.27
22	22927.27
30	22957.27
-3.5	22953.77
-18	22935.77
-4.51	22931.26
-15.95	22915.31
-300	22615.31
-31.98	22583.33
20	22603.33
545	23148.33
-48.12	23100.21
-18.01	23082.2
-4.75	23077.45
-37.59	23039.86
20	23059.86

Direct Service Cost	November
Other Cost	November
Other Cost	November
Direct Service Cost	November
Other Cost	November
Direct Service Cost	November
Media	November
Tithes & Offering	November
Other Cost	November
Direct Service Cost	November
Tithes & Offering	November
Media	November
Software Licence	November
Other Cost	November
Pastorial Expenses - Car & Fuel	November
Pastorial Expenses - Car & Fuel	November
Pastorial Expenses - Car & Fuel	November
Tithes & Offering	November
Tithes & Offering	November
Tithes & Offering	November
Media	November
Pastorial Expenses - Car & Fuel	November
Direct Service Cost	November
Media	November
Tithes & Offering	November
Tithes & Offering	November
Direct Service Cost	November
Pastorial Expenses - Car & Fuel	November
Other Cost	November
Direct Service Cost	November
Other Cost	November
Direct Service Cost	November
Tithes & Offering	November
Tithes & Offering	November
Pastorial Expenses - Car & Fuel	November
Pastorial Expenses - Car & Fuel	November
Direct Service Cost	November
Pastorial Expenses - Car & Fuel	November
Tithes & Offering	November

200	23259.86	Tithes & Offering	November
35	23294.86	Tithes & Offering	November
250	23544.86	Tithes & Offering	December
100	23644.86	Tithes & Offering	December
-150	23494.86	Other Cost	December
-350	23144.86	Honorarium	December
-190	22954.86	Media	December
-14.18	22940.68	Other Cost	December
-64.21	22876.47	Media	December
-126.47	22750	Other Cost	December
-20	22730	Pastorial Expenses - Car & Fuel	December
-13.21	22716.79	Other Cost	December
-21.69	22695.1	Other Cost	December
-420.6	22274.5	Service Rental Cost	December
-38.51	22235.99	Direct Service Cost	December
-90	22145.99	Media	December
-39.76	22106.23	Direct Service Cost	December
-50	22056.23	Other Cost	December
-36.22	22020.01	Direct Service Cost	December
-43.12	21976.89	Pastorial Expenses - Car & Fuel	December
-11.5	21965.39	Direct Service Cost	December
-19.41	21945.98	Direct Service Cost	December
-8	21937.98	Other Cost	December
-42.5	21895.48	Other Cost	December
-40.01	21855.47	Pastorial Expenses - Car & Fuel	December
-300	21555.47	Other Cost	December
100	21655.47	Tithes & Offering	December
-200	21455.47	Other Cost	December
-4.16	21451.31	Direct Service Cost	December
-508.35	20942.96	Service Rental Cost	December
-5.7	20937.26	Direct Service Cost	December
-45.14	20892.12	Pastorial Expenses - Car & Fuel	December
-1.2	20890.92	Direct Service Cost	December
-50.97	20839.95	Media	December
-399.9	20440.05	Media	December
-3.45	20436.6	Direct Service Cost	December
-4.17	20432.43	Direct Service Cost	December
-100	20332.43	Other Cost	December
-30.98	20301.45	Media	December

-10.18	20291.27	Direct Service Cost	December
-30	20261.27	Direct Service Cost	December
-92	20169.27	H/O Cost	December
-32.4	20136.87	Media	December
-600	19536.87	Other Cost	December
-59.29	19477.58	Direct Service Cost	December
-19	19458.58	Media	December
30	19488.58	Tithes & Offering	December
17	19505.58	Tithes & Offering	December
399.9	19905.48	Tithes & Offering	December
-8.99	19896.49	Direct Service Cost	December
-6.65	19889.84	Other Cost	December
-38.72	19851.12	Other Cost	December
-5.52	19845.6	Other Cost	December
-12	19833.6	Other Cost	December
-57.79	19775.81	Other Cost	December
-5.97	19769.84	Other Cost	December
-4.2	19765.64	Other Cost	December
-6.15	19759.49	Other Cost	December
-21.98	19737.51	Other Cost	December
-29.73	19707.78	Other Cost	December
-211.07	19496.71	Other Cost	December
-40.02	19456.69	Other Cost	December
3.75	19460.44	Tithes & Offering	December
-41.06	19419.38	Other Cost	December
-20	19399.38	Direct Service Cost	December
-20	19379.38	Other Cost	December
545	19924.38	Tithes & Offering	December
30	19954.38	Tithes & Offering	December
-24.99	19929.39	Direct Service Cost	December
-35.37	19894.02	Direct Service Cost	December
-23.01	19871.01	Direct Service Cost	December
-25.51	19845.5	Other Cost	December
-20	19825.5	Pastorial Expenses - Car & Fuel	December
6.13	19831.63	Tithes & Offering	December
-44.32	19787.31	Pastorial Expenses - Car & Fuel	December
-1.49	19785.82	Direct Service Cost	December
-1.5	19784.32	Direct Service Cost	December
-7.5	19776.82	Direct Service Cost	December

-8.75	19768.07	Direct Service Cost	December
-30	19738.07	Other Cost	December
-600	19138.07	Other Cost	December
-20.01	19118.06	Pastorial Expenses - Car & Fuel	December
25	19143.06	Tithes & Offering	December
24.99	19168.05	Other Income	December
-14.77	19153.28	Direct Service Cost	December
200	19353.28	Tithes & Offering	December
-400	18953.28	Other Cost	December
-45	18908.28	Pastorial Expenses - Car & Fuel	December
-45.53	18862.75	Pastorial Expenses - Car & Fuel	December
-8.79	18853.96	Pastorial Expenses - Car & Fuel	December
-6.34	18847.62	Other Cost	December
-23.99	18823.63	Direct Service Cost	December

FY	Month	Account Description	Value
FY22	January	Other Income	Other IncomeJanuary
FY23	February	Direct Service Cost	Direct Service CostJanuary
	March	Tithes & Offering	Tithes & Offering January
	April	Service Rental Cost	Service Rental CostJanuary
	May	Other Cost	Other CostJanuary
	June	Media	MediaJanuary
	July	Pastorial Expenses - Car & Fuel	Pastorial Expenses - Car & FuelJanuary
	August	Software Licence	Software LicenceJanuary
	September	Other Cost - Loan	Other Cost - LoanJanuary
	October	Equipment	Tithes & Offering February
	November	H/O Cost	Other Cost - LoanFebruary
	December	Honorarium	Direct Service CostFebruary
		Insurance	Other CostFebruary
		Other Income - Loan	Service Rental CostFebruary
		Pastorial Expenses - Other	Pastorial Expenses - Car & FuelFebruary
			MediaFebruary
			Software LicenceFebruary
			EquipmentFebruary
			Tithes & Offering March

Pastorial Expenses - Car & FuelMarch
Direct Service CostMarch
Other CostMarch
MediaMarch
Software LicenceMarch
Other Cost - LoanMarch
Tithes & Offering April
Direct Service CostApril
Service Rental CostApril
MediaApril
Other CostApril
Software LicenceApril
Pastorial Expenses - Car & FuelApril
H/O CostApril
Other Cost - LoanApril
Tithes & Offering May
Service Rental CostMay
Direct Service CostMay
Other CostMay
MediaMay
HonorariumMay
Pastorial Expenses - Car & FuelMay
Software LicenceMay
Other Cost - LoanMay
H/O CostMay
Tithes & Offering June
Direct Service CostJune
InsuranceJune
Service Rental CostJune
Other CostJune
Pastorial Expenses - Car & FuelJune
MediaJune
Software LicenceJune
Other Income - LoanJune
Tithes & Offering July
Other IncomeJuly
Direct Service CostJuly
Service Rental CostJuly
MediaJuly

Other CostJuly
Pastorial Expenses - Car & FuelJuly
Software LicenceJuly
EquipmentJuly
Direct Service CostAugust
Tithes & Offering August
Service Rental CostAugust
Other CostAugust
Pastorial Expenses - Car & FuelAugust
MediaAugust
Software LicenceAugust
HonorariumAugust
Other Cost - LoanAugust
Direct Service CostSeptember
Other IncomeSeptember
MediaSeptember
Service Rental CostSeptember
Tithes & Offering September
Other CostSeptember
H/O CostSeptember
Pastorial Expenses - Car & FuelSeptember
Software LicenceSeptember
Tithes & Offering October
Pastorial Expenses - Car & FuelOctober
Direct Service CostOctober
Service Rental CostOctober
MediaOctober
Other CostOctober
Software LicenceOctober
Other Cost - LoanOctober
Tithes & Offering November
Other CostNovember
Pastorial Expenses - Car & FuelNovember
HonorariumNovember
Service Rental CostNovember
Software LicenceNovember
Direct Service CostNovember
MediaNovember
H/O CostNovember

Service Rental CostDecember
Direct Service CostDecember
Tithes & Offering December
MediaDecember
Pastorial Expenses - Car & FuelDecember
Other CostDecember
Software LicenceDecember
InsuranceJanuary
Pastorial Expenses - OtherJanuary
Pastorial Expenses - OtherFebruary
Service Rental CostMarch
HonorariumMarch
Other IncomeMarch
EquipmentMarch
EquipmentApril
InsuranceMay
HonorariumJune
EquipmentJune
Other IncomeJune
H/O CostJune
Other IncomeAugust
Other IncomeOctober
Other Cost - LoanNovember
HonorariumDecember
H/O CostDecember
EquipmentDecember
Other Income - LoanDecember

vlookup	Value 2	Account Name	Account Number
Pastorial Expenses - Car & FuelJanuary	-26.25	CHRISTIAN LIFE	600837-65240464
Direct Service CostJanuary	-9.67	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	580	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	10	CHRISTIAN LIFE	600837-65240464
Service Rental CostJanuary	-682.45	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	100	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	15	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	10	CHRISTIAN LIFE	600837-65240464
MediaJanuary	-100	CHRISTIAN LIFE	600837-65240464
Other CostJanuary	-300	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	10	CHRISTIAN LIFE	600837-65240464
MediaJanuary	-7.5	CHRISTIAN LIFE	600837-65240464
MediaJanuary	-33.13	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	45.5	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	75	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	20	CHRISTIAN LIFE	600837-65240464
Pastorial Expenses - Car & FuelJanuary	-20	CHRISTIAN LIFE	600837-65240464
Pastorial Expenses - Car & FuelJanuary	-6.55	CHRISTIAN LIFE	600837-65240464
Direct Service CostJanuary	-31.54	CHRISTIAN LIFE	600837-65240464
Direct Service CostJanuary	-8.99	CHRISTIAN LIFE	600837-65240464
Direct Service CostJanuary	-19	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	30	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	100	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	10	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	400	CHRISTIAN LIFE	600837-65240464
Pastorial Expenses - Car & FuelJanuary	-9.99	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	515	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	3	CHRISTIAN LIFE	600837-65240464
Direct Service CostJanuary	-37.46	CHRISTIAN LIFE	600837-65240464
Direct Service CostJanuary	-3.3	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	22.32	CHRISTIAN LIFE	600837-65240464
Direct Service CostJanuary	-168	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	10	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	30	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	124.3	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	100	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	50	CHRISTIAN LIFE	600837-65240464
Direct Service CostJanuary	-40	CHRISTIAN LIFE	600837-65240464

Tithes & Offering January	200	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-40.08	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	13.7	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	12	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	2	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	161	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-2.49	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-11.25	CHRISTIAN LIFE 600837-65240464
Service Rental CostFebruary	-321.5	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-300	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	29.9	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-27.01	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	4	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-18.41	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	20	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-30.17	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-23.01	CHRISTIAN LIFE 600837-65240464
MediaFebruary	-7.5	CHRISTIAN LIFE 600837-65240464
MediaFebruary	-33.13	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	10	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-8.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	57	CHRISTIAN LIFE 600837-65240464
MediaFebruary	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-17	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-10	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-8.78	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-22.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-10.26	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-10.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-17.65	CHRISTIAN LIFE 600837-65240464

Tithes & Offering February	22.32	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	1100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	103.4	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-50.14	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-45.37	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	200	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-2.4	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-2.4	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	58	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	1200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	15	CHRISTIAN LIFE 600837-65240464
Software LicenceMarch	-656.21	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-45.32	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-27.22	CHRISTIAN LIFE 600837-65240464
H/O CostMarch	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	10	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-300	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	20	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-39.74	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-12.8	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-3.35	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-6.75	CHRISTIAN LIFE 600837-65240464
MediaMarch	-7.5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	-300.4	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	10	CHRISTIAN LIFE 600837-65240464
MediaMarch	-33.13	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-8.99	CHRISTIAN LIFE 600837-65240464
MediaMarch	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-43.72	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-1.6	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-2.2	CHRISTIAN LIFE 600837-65240464

Pastorial Expenses - Car & FuelMarch	-15.01	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-2.1	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	22.32	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	17.42	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	535	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	25	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-21.26	CHRISTIAN LIFE 600837-65240464
MediaMarch	-90.31	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	105.5	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-16.17	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-22.02	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-12.16	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-31.7	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-66	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-25.01	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	200	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-3.3	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	200	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-2.2	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	2.3	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	23	CHRISTIAN LIFE 600837-65240464
Other CostApril	-174	CHRISTIAN LIFE 600837-65240464
Service Rental CostApril	-530.25	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-30.01	CHRISTIAN LIFE 600837-65240464
Other CostApril	-2.2	CHRISTIAN LIFE 600837-65240464
MediaApril	-80.69	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-21.05	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	15	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	665	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-20.76	CHRISTIAN LIFE 600837-65240464
Other CostApril	-500	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	30	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-48.55	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-33.47	CHRISTIAN LIFE 600837-65240464

Other CostApril	-1.7	CHRISTIAN LIFE 600837-65240464
Other CostApril	-2.1	CHRISTIAN LIFE 600837-65240464
Other CostApril	-100	CHRISTIAN LIFE 600837-65240464
Other CostApril	-300	CHRISTIAN LIFE 600837-65240464
HonorariumApril	-300	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	358	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	10	CHRISTIAN LIFE 600837-65240464
MediaApril	-7.5	CHRISTIAN LIFE 600837-65240464
MediaApril	-34.09	CHRISTIAN LIFE 600837-65240464
MediaApril	-74.6	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-24.22	CHRISTIAN LIFE 600837-65240464
MediaApril	-25.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	45	CHRISTIAN LIFE 600837-65240464
Other CostApril	-80	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-8.99	CHRISTIAN LIFE 600837-65240464
MediaApril	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	23.06	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	30	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-25.03	CHRISTIAN LIFE 600837-65240464
MediaApril	-66.62	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-47.19	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-150	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	20	CHRISTIAN LIFE 600837-65240464
Other CostApril	-200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-20.54	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	50	CHRISTIAN LIFE 600837-65240464
Other IncomeApril	50	CHRISTIAN LIFE 600837-65240464
Other CostApril	-80.6	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-25	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-4.17	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-17.04	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-34.77	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-6.29	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-13.75	CHRISTIAN LIFE 600837-65240464

Direct Service CostApril	-22.67	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-4	CHRISTIAN LIFE 600837-65240464
MediaApril	-23.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	545	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	-350	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	114.4	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	50	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	15	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	200	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-48.16	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-20	CHRISTIAN LIFE 600837-65240464
Other CostApril	-0.1	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	30	CHRISTIAN LIFE 600837-65240464
Service Rental CostMay	-386.25	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-60.04	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	40	CHRISTIAN LIFE 600837-65240464
MediaMay	-200	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-390	CHRISTIAN LIFE 600837-65240464
Service Rental CostMay	-488.85	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-20.76	CHRISTIAN LIFE 600837-65240464
Other CostMay	-300	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	20	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-35.03	CHRISTIAN LIFE 600837-65240464
Other CostMay	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	12.93	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	50	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	10	CHRISTIAN LIFE 600837-65240464
Other IncomeMay	8.94	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-45.75	CHRISTIAN LIFE 600837-65240464
MediaMay	-315.67	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-43.8	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-45.15	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-14.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-8.94	CHRISTIAN LIFE 600837-65240464

Direct Service CostMay	-47.94	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-17.9	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-10.99	CHRISTIAN LIFE 600837-65240464
MediaMay	-41.2	CHRISTIAN LIFE 600837-65240464
MediaMay	-85.96	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-8.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	20	CHRISTIAN LIFE 600837-65240464
MediaMay	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-10.33	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-27.93	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	325	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	10	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-7.85	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-5.1	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-13.75	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-5.09	CHRISTIAN LIFE 600837-65240464
Software LicenceMay	-184.33	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	545	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	114.4	CHRISTIAN LIFE 600837-65240464
HonorariumMay	-350	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-10.05	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	200	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-14.25	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-12.58	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-52.3	CHRISTIAN LIFE 600837-65240464
Other CostMay	-23.65	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	200	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-23.5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	20	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-30.53	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	15	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-1.5	CHRISTIAN LIFE 600837-65240464

Pastorial Expenses - Car & FuelJune	-22.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-75.09	CHRISTIAN LIFE 600837-65240464
InsuranceJune	-854.73	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	20	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-27.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-25.38	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	25	CHRISTIAN LIFE 600837-65240464
Service Rental CostJune	-420.6	CHRISTIAN LIFE 600837-65240464
Software LicenceJune	-365	CHRISTIAN LIFE 600837-65240464
Other CostJune	-300	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-25.93	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	348	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-14.4	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-45.04	CHRISTIAN LIFE 600837-65240464
MediaJune	-131.28	CHRISTIAN LIFE 600837-65240464
Other CostJune	-2.7	CHRISTIAN LIFE 600837-65240464
Other CostJune	-2.8	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-12.99	CHRISTIAN LIFE 600837-65240464
H/O CostJune	-10	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-86.2	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-35	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-5.34	CHRISTIAN LIFE 600837-65240464
Other CostJune	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	23.8	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-50	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-30.1	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	20	CHRISTIAN LIFE 600837-65240464
MediaJune	-31.28	CHRISTIAN LIFE 600837-65240464
MediaJune	-19	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-14.9	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-11.78	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-8.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	10	CHRISTIAN LIFE 600837-65240464
Other CostJune	-30	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-18.27	CHRISTIAN LIFE 600837-65240464
MediaJune	-12	CHRISTIAN LIFE 600837-65240464

Other CostJune	-6.2	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-7.1	CHRISTIAN LIFE 600837-65240464
MediaJune	-467.64	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	20	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-30.25	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	545	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-13.34	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	150	CHRISTIAN LIFE 600837-65240464
Other CostJune	-45	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-7.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-25.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-3.79	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-35.31	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-27.03	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-22.65	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	110.44	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	200	CHRISTIAN LIFE 600837-65240464
MediaJune	-54.53	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	100	CHRISTIAN LIFE 600837-65240464
MediaJuly	-20	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-55.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-40.41	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	28	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	20	CHRISTIAN LIFE 600837-65240464
Service Rental CostJuly	-582.15	CHRISTIAN LIFE 600837-65240464
MediaJuly	-59.99	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-60	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-3	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-100	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-300	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	23.8	CHRISTIAN LIFE 600837-65240464
MediaJuly	-50.98	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	20	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-56.29	CHRISTIAN LIFE 600837-65240464

MediaJuly	-32.4	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-19.46	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	120	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	15	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	348	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	100	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-43.82	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-14.32	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-3.58	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-8.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-31.25	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-6	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-67	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-14.75	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-32.36	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-2.75	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	-51.4	CHRISTIAN LIFE 600837-65240464
MediaJuly	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	30	CHRISTIAN LIFE 600837-65240464
H/O CostJuly	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	20	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-30.78	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	59.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	545	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	20	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-19.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	114.4	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-54.69	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	20	CHRISTIAN LIFE 600837-65240464
MediaJuly	-55.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	100	CHRISTIAN LIFE 600837-65240464
Other IncomeAugust	100	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelAugust	-45.01	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	120	CHRISTIAN LIFE 600837-65240464
Service Rental CostAugust	-488.85	CHRISTIAN LIFE 600837-65240464

Other CostAugust	-6.76	CHRISTIAN LIFE 600837-65240464
MediaAugust	-65.59	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelAugust	-52.77	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	50	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	23.8	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-300	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	20	CHRISTIAN LIFE 600837-65240464
MediaAugust	-153.65	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-100	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-14.69	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	3	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	100	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-28.86	CHRISTIAN LIFE 600837-65240464
MediaAugust	-32.4	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	20	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-46.21	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-8.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	50	CHRISTIAN LIFE 600837-65240464
MediaAugust	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	364.21	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-20.9	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	150	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	348	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-31.31	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-19.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-4.49	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelAugust	-10.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelAugust	-32	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-15.83	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-41	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	114.4	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	545	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-12.58	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelAugust	-55.48	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelAugust	-20.15	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	20	CHRISTIAN LIFE 600837-65240464

Tithes & Offering August	200	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-3.87	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-9	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-12	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	250	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-40	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-30	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelAugust	-25.57	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	100	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptember	-40.03	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-1.49	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	20	CHRISTIAN LIFE 600837-65240464
Service Rental CostSeptember	-401.1	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	25	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-4.08	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-300	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-200	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-1033	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptember	-40.04	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-1.39	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	20	CHRISTIAN LIFE 600837-65240464
MediaSeptember	-32.4	CHRISTIAN LIFE 600837-65240464
H/O CostSeptember	-977.03	CHRISTIAN LIFE 600837-65240464
H/O CostSeptember	-1954.06	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-29.2	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptember	-50.71	CHRISTIAN LIFE 600837-65240464
MediaSeptember	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	40	CHRISTIAN LIFE 600837-65240464
HonorariumSeptember	-300	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-3	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-8.47	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-29.93	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-4.25	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-8.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-17.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-12.5	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-24.95	CHRISTIAN LIFE 600837-65240464

Direct Service CostSeptember	-15.1	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	20	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-17.88	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	110	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	545	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptember	-30	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-15.35	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptember	-10.21	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-5.71	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	200	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptember	-55.05	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-4.5	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptember	-47.91	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-9.46	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	348	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	10	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-4.08	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelOctober	-30	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-32.09	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-4.15	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelOctober	-10	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-300	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	20	CHRISTIAN LIFE 600837-65240464
MediaOctober	-198	CHRISTIAN LIFE 600837-65240464
MediaOctober	-32.4	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	100	CHRISTIAN LIFE 600837-65240464
HonorariumOctober	-500	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-26.52	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-6.49	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-8.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-13.99	CHRISTIAN LIFE 600837-65240464

Pastorial Expenses - Car & FuelOctober	-35.96	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-1000	CHRISTIAN LIFE 600837-65240464
MediaOctober	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	-3.5	CHRISTIAN LIFE 600837-65240464
Other IncomeOctober	150	CHRISTIAN LIFE 600837-65240464
Other IncomeOctober	817.85	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-8.47	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-10.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	348	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-36.75	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-15.98	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-55.89	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-13.75	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-50.45	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelOctober	-20	CHRISTIAN LIFE 600837-65240464
MediaOctober	-30.38	CHRISTIAN LIFE 600837-65240464
MediaOctober	-64.99	CHRISTIAN LIFE 600837-65240464
H/O CostOctober	-147	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	545	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-19.2	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	200	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelOctober	-52.51	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	50	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-20.93	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	40	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	20	CHRISTIAN LIFE 600837-65240464
Service Rental CostNovember	-758.3	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-30	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-49.24	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-30	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-45.07	CHRISTIAN LIFE 600837-65240464

Direct Service CostNovember	-1.39	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-2.2	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-2.7	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-19.29	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-2.8	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-11.99	CHRISTIAN LIFE 600837-65240464
MediaNovember	-399.9	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	20	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-300	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-3.49	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	20	CHRISTIAN LIFE 600837-65240464
MediaNovember	-297	CHRISTIAN LIFE 600837-65240464
Software LicenceNovember	-57.47	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-100	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-25.92	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-30	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-47.3	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	351	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	150	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	20	CHRISTIAN LIFE 600837-65240464
MediaNovember	-32.4	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-20.11	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-8.99	CHRISTIAN LIFE 600837-65240464
MediaNovember	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	22	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-3.5	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-18	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-4.51	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-15.95	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-300	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-31.98	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	545	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-48.12	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-18.01	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-4.75	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-37.59	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	20	CHRISTIAN LIFE 600837-65240464

Tithes & Offering November	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	35	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	100	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-150	CHRISTIAN LIFE 600837-65240464
HonorariumDecember	-350	CHRISTIAN LIFE 600837-65240464
MediaDecember	-190	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-14.18	CHRISTIAN LIFE 600837-65240464
MediaDecember	-64.21	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-126.47	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-20	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-13.21	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-21.69	CHRISTIAN LIFE 600837-65240464
Service Rental CostDecember	-420.6	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-38.51	CHRISTIAN LIFE 600837-65240464
MediaDecember	-90	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-39.76	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-50	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-36.22	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-43.12	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-11.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-19.41	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-8	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-42.5	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-40.01	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-300	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	100	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-200	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-4.16	CHRISTIAN LIFE 600837-65240464
Service Rental CostDecember	-508.35	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-5.7	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-45.14	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-1.2	CHRISTIAN LIFE 600837-65240464
MediaDecember	-50.97	CHRISTIAN LIFE 600837-65240464
MediaDecember	-399.9	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-3.45	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-4.17	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-100	CHRISTIAN LIFE 600837-65240464
MediaDecember	-30.98	CHRISTIAN LIFE 600837-65240464

Direct Service CostDecember	-10.18	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-30	CHRISTIAN LIFE 600837-65240464
H/O CostDecember	-92	CHRISTIAN LIFE 600837-65240464
MediaDecember	-32.4	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-600	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-59.29	CHRISTIAN LIFE 600837-65240464
MediaDecember	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	17	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	399.9	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-8.99	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-6.65	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-38.72	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-5.52	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-12	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-57.79	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-5.97	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-4.2	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-6.15	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-21.98	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-29.73	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-211.07	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-40.02	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	3.75	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-41.06	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-20	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	545	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-24.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-35.37	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-23.01	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-25.51	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	6.13	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-44.32	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-1.49	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-1.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-7.5	CHRISTIAN LIFE 600837-65240464

Direct Service CostDecember	-8.75	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-30	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-600	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-20.01	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	25	CHRISTIAN LIFE 600837-65240464
Other IncomeDecember	24.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-14.77	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	200	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-400	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-45	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-45.53	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-8.79	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-6.34	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-23.99	CHRISTIAN LIFE 600837-65240464

Income		
Tithes & Offering	January	Tithes & Offering January
Other Income	January	Other IncomeJanuary
Other Income - Loan	January	Other Income - LoanJanuary
Gift Aid	January	Gift AidJanuary
Total Income		
Expenditure		
Pastorial Salaries	January	Pastorial Salaries January
Pastorial Expenses - Car & Fuel	January	Pastorial Expenses - Car & FuelJanuary
Pastorial Expenses - Other	January	Pastorial Expenses - OtherJanuary
Branch Admininistration	January	Branch AdmininistrationJanuary
Direct Service Cost	January	Direct Service CostJanuary
Depreciation		Depreciation
Honorarium	January	HonorariumJanuary
Insurance	January	InsuranceJanuary
Service Rental Cost	January	Service Rental CostJanuary
Software Licence	January	Software LicenceJanuary
Software Training	January	Software Training
Capital expenditure	January	Capital expenditureJanuary
Other cost	January	Other costJanuary
Media	January	MediaJanuary
Departmental	January	DepartmentalJanuary
H/O Cost	January	H/O CostJanuary
Total Expenditure		
Net Surplus/(Deficit)		
Fixed Assets		
Equipment	January	EquipmentJanuary
Explainers		
% of Net S/(D) to Income		

2608.03	February	Tithes & Offering February	3420.44	March	Tithes & Offering March	3131.48
25.98	February	Other IncomeFebruary	0	March	Other IncomeMarch	2930.38
0	February	Other Income - LoanFebruary	0	March	Other Income - LoanMarch	0
0	February	Gift AidFebruary	0	March	Gift AidMarch	0
2634.01			3420.44			6061.86

0	February	Pastorial Salaries February	0	March	Pastorial Salaries March	0
0	February	Pastorial Expenses - Car & FuelFebruary	0	March	Pastorial Expenses - Car & FuelMarch	-80.77
0	February	Pastorial Expenses - OtherFebruary	0	March	Pastorial Expenses - OtherMarch	0
0	February	Branch AdmininistrationFebruary	0	March	Branch AdmininistrationMarch	0
-416.99	February	Direct Service CostFebruary	-36.96	March	Direct Service CostMarch	-219.54
		Depreciation			Depreciation	
0	February	HonorariumFebruary	0	March	HonorariumMarch	0
0	February	InsuranceFebruary	0	March	InsuranceMarch	0
0	February	Service Rental CostFebruary	0	March	Service Rental CostMarch	0
-19	February	Software LicenceFebruary	-19	March	Software LicenceMarch	0
0	February	Software TrainingFebruary	0	March	Software TrainingMarch	0
0	February	Capital expenditureFebruary	0	March	Capital expenditureMarch	0
-590.98	February	Other costFebruary	-422.81	March	Other costMarch	-300
-112.86	February	MediaFebruary	-718.07	March	MediaMarch	-1088.43
0	February	DepartmentalFebruary	0	March	DepartmentalMarch	0
0	February	H/O CostFebruary	-1883	March	H/O CostMarch	-3917.67
-1139.83			-3079.84			-5606.41
1494.18			340.6			455.45
0	February	EquipmentFebruary	0	March	EquipmentMarch	-367.98

April	Tithes & Offering April	2822.66	May	Tithes & Offering May	3535.87	June
April	Other IncomeApril	415	May	Other IncomeMay	415	June
April	Other Income - LoanApril	0	May	Other Income - LoanMay	0	June
April	Gift AidApril	0	May	Gift AidMay	0	June
		3237.66			3950.87	

April	Pastorial Salaries April	0	May	Pastorial Salaries May	0	June
April	Pastorial Expenses - Car & FuelApril	0	May	Pastorial Expenses - Car & FuelMay	0	June
April	Pastorial Expenses - OtherApril	-9	May	Pastorial Expenses - OtherMay	0	June
April	Branch AdministrationApril	0	May	Branch AdministrationMay	0	June
April	Direct Service CostApril	-340.83	May	Direct Service CostMay	-437.13	June
	Depreciation			Depreciation		
April	HonorariumApril	0	May	HonorariumMay	0	June
April	InsuranceApril	0	May	InsuranceMay	0	June
April	Service Rental CostApril	0	May	Service Rental CostMay	0	June
April	Software LicenceApril	0	May	Software LicenceMay	-407.32	June
April	Software TrainingApril	0	May	Software Training	0	June
April	Capital expenditureApril	0	May	Capital expenditureMay	0	June
April	Other costApril	-654.28	May	Other costMay	-321.76	June
April	MediaApril	-98.3	May	MediaMay	-79.64	June
April	DepartmentalApril	0	May	DepartmentalMay	0	June
April	H/O CostApril	-117	May	H/O CostMay	-117	June

-1219.41 -1362.85

2018.25 2588.02

April	EquipmentApril	0	May	EquipmentMay	-8131.93	June

Tithes & Offering June	2788.19	July	Tithes & Offering July	2981.49	August	Tithes & Offering Aug
Other IncomeJune	415	July	Other IncomeJuly	0	August	Other IncomeAugust
Other Income - LoanJune	0	July	Other Income - LoanJuly	0	August	Other Income - LoanA
Gift AidJune	0	July	Gift AidJuly	0	August	Gift AidAugust
	3203.19			2981.49		

Pastorial Salaries June	0	July	Pastorial Salaries July	0	August	Pastorial Salaries Aug
Pastorial Expenses - Car & FuelJune	-75.29	July	Pastorial Expenses - Car & FuelJuly	-119.59	August	Pastorial Expenses - C
Pastorial Expenses - OtherJune	0	July	Pastorial Expenses - OtherJuly	0	August	Pastorial Expenses - O
Branch AdmininistrationJune	0	July	Branch AdmininistrationJuly	0	August	Branch Admininistrati
Direct Service CostJune	-526.13	July	Direct Service CostJuly	-115.21	August	Direct Service CostAug
Depreciation			Depreciation			Depreciation
HonorariumJune	0	July	HonorariumJuly	0	August	HonorariumAugust
InsuranceJune	0	July	InsuranceJuly	0	August	InsuranceAugust
Service Rental CostJune	0	July	Service Rental CostJuly	0	August	Service Rental CostAu
Software LicenceJune	-450.64	July	Software LicenceJuly	-19	August	Software LicenceAugu:
Software Training	0	July	Software Training	0	August	Software Training
Capital expenditureJune	0	July	Capital expenditureJuly	0	August	Capital expenditureAu
Other costJune	-359.5	July	Other costJuly	-1643.82	August	Other costAugust
MediaJune	-238.33	July	MediaJuly	-137.1	August	MediaAugust
DepartmentalJune	0	July	DepartmentalJuly	0	August	DepartmentalAugust
H/O CostJune	-117	July	H/O CostJuly	0	August	H/O CostAugust

-1766.89

-2034.72

1436.3

946.77

EquipmentJune	-1205.25	July	EquipmentJuly	-524.96	August	EquipmentAugust

2502.05	September	Tithes & Off	2494.1	October	Tithes & Off	2471.38	November	Tithes & Offering	November	2624.6
0	September	Other Incom	0	October	Other Incom	35	November	Other Income	November	0
15.8	September	Other Incom	0	October	Other Incom	0	November	Other Income - Loan	November	0
241.38	September	Gift Aid	Sept0	October	Gift Aid	Oct0	November	Gift Aid	November	0
2759.23			2494.1			2506.38				2624.6
0	September	Pastorial Sal	0	October	Pastorial Sal	0	November	Pastorial Salaries	November	0
0	September	Pastorial Ex	-171.03	October	Pastorial Ex	-170.74	November	Pastorial Expenses - Car & Fuel	November	-546.3
0	September	Pastorial Ex	0	October	Pastorial Ex	0	November	Pastorial Expenses - Other	November	-198
0	September	Branch Adm	0	October	Branch Adm	0	November	Branch Administration	November	0
-653.13	September	Direct Servi	-564.64	October	Direct Servi	-453.83	November	Direct Service Cost	November	-362.71
		Depreciation			Depreciation			Depreciation		
0	September	Honorarium	0	October	Honorarium	0	November	Honorarium	November	0
-354.04	September	InsuranceSe	0	October	InsuranceOc	0	November	Insurance	November	0
0	September	Service Rent	-464.9	October	Service Rent	0	November	Service Rental Cost	November	-305.4
-19	September	Software Lic	-19	October	Software Lic	-19	November	Software Licence	November	-19
0	September	Software Tr	0	October	Software Tr	0	November	Software Training		0
0	September	Capital expe	0	October	Capital expe	0	November	Capital expenditure	November	0
-2971.58	September	Other costSe	-900	October	Other costOc	-300	November	Other cost	November	-702.44
-4936.66	September	Media	Septen-126.86	October	Media	Octob-113.16	November	Media	November	-93.99
0	September	Department	0	October	Department	0	November	Departmental	November	0
0	September	H/O Cost	Sep-15.21	October	H/O Cost	Oct0	November	H/O Cost	November	-2202
-8934.41			-2261.64			-1056.73				-4429.84
-6175.18			232.46			1449.65				-1805.24
-2641.75	September	Equipment	S-365.99	October	Equipment	O-208.51	November	Equipment	November	-3787

December	Tithes & Offering	December	1986.03		
December	Other Income	December	647.49		
December	Other Income - Loan	December	0		
December	Gift Aid	December	0		
			2633.52	38507.35	1002.84

December	Pastorial Salaries	December	0		
December	Pastorial Expenses - Car & Fuel	December	-141.03		
December	Pastorial Expenses - Other	December	0		
December	Branch Administration	December	0		
December	Direct Service Cost	December	-592.09		
	Depreciation				
December	Honorarium	December	0		
December	Insurance	December	0		
December	Service Rental Cost	December	-837.05		
December	Software Licence	December	-19		
December	Software Training		0		
December	Capital expenditure	December	0		
December	Other cost	December	-422.28		
December	Media	December	-79.96		
December	Departmental	December	0		
December	H/O Cost	December	0		
			-2091.41	-34983.98	Check
			542.11		

December	Equipment	December	-949.66	-18183.03	
				-14659.66	
				39486.27	
				-53825.16	

-14338.89
-320.77

Income				
Tithes & Offering	January	Tithes & Offering January	2745.82 February	Tithes & Offering February
Other Income	January	Other IncomeJanuary	0 February	Other IncomeFebruary
Other Income - Loan	January	Other Income - LoanJanuary	0 February	Other Income - LoanFebruary
Gift Aid	January	Gift AidJanuary	0 February	Gift AidFebruary
			2745.82	
Total Income				
Expenditure				
Pastorial Salaries	January	Pastorial Salaries January	0 February	Pastorial Salaries February
Pastorial Expenses - Car & Fuel	January	Pastorial Expenses - Car & FuelJanuary	-122.87 February	Pastorial Expenses - Car & FuelFebruary
Pastorial Expenses - Other	January	Pastorial Expenses - OtherJanuary	0 February	Pastorial Expenses - OtherFebruary
Mission	January	MissionJanuary	0 February	MissionFebruary
Branch Admininistration	January	Branch AdmininistrationJanuary	0 February	Branch AdmininistrationFebruary
Direct Service Cost	January	Direct Service CostJanuary	-317.96 February	Direct Service CostFebruary
Depreciation		Depreciation		Depreciation
Honorarium	January	HonorariumJanuary	0 February	HonorariumFebruary
Insurance	January	InsuranceJanuary	0 February	InsuranceFebruary
Service Rental Cost	January	Service Rental CostJanuary	-682.45 February	Service Rental CostFebruary
Software Licence	January	Software LicenceJanuary	0 February	Software LicenceFebruary
Software Training	January	Software Training	0 February	Software TrainingFebruary
Capital expenditure	January	Capital expenditureJanuary	0 February	Capital expenditureFebruary
Other cost	January	Other costJanuary	-300 February	Other costFebruary
Other cost - Loan	January	Other cost - LoanJanuary	0 February	Other cost - LoanFebruary
Media	January	MediaJanuary	-140.63 February	MediaFebruary
Departmental	January	DepartmentalJanuary	0 February	DepartmentalFebruary
H/O Cost	January	H/O CostJanuary	0 February	H/O CostFebruary
Total Expenditure			-1563.91	
Net Surplus/(Deficit)			1181.91	
Fixed Assets				
Equipment	January	EquipmentJanuary	0 February	EquipmentFebruary
% of Net S/(D) to Income				

2342.62 March	Tithes & Offering March	2149.84 April	Tithes & Offering April	2925.76 May
0 March	Other IncomeMarch	0 April	Other IncomeApril	50 May
0 March	Other Income - LoanMarch	0 April	Other Income - LoanApril	0 May
0 March	Gift AidMarch	0 April	Gift AidApril	0 May
2342.62		2149.84		2975.76

0 March	Pastorial Salaries March	0 April	Pastorial Salaries April	0 May
-207.97 March	Pastorial Expenses - Car & FuelMarch	-166.28 April	Pastorial Expenses - Car & FuelApril	-252.41 May
0 March	Pastorial Expenses - OtherMarch	0 April	Pastorial Expenses - OtherApril	0 May
0 March	MissionMarch	0 April	MissionApril	0 May
0 March	Branch AdmininistrationMarch	0 April	Branch AdmininistrationApril	0 May
-105.07 March	Direct Service CostMarch	-220.67 April	Direct Service CostApril	-373.25 May
	Depreciation		Depreciation	
0 March	HonorariumMarch	0 April	HonorariumApril	-300 May
0 March	InsuranceMarch	0 April	InsuranceApril	0 May
-321.5 March	Service Rental CostMarch	0 April	Service Rental CostApril	-530.25 May
0 March	Software LicenceMarch	-656.21 April	Software LicenceApril	0 May
0 March	Software TrainingMarch	0 April	Software TrainingApril	0 May
0 March	Capital expenditureMarch	0 April	Capital expenditureApril	0 May
-404.8 March	Other costMarch	-421.67 April	Other costApril	-1440.7 May
0 March	Other cost - LoanMarch	0 April	Other cost - LoanApril	0 May
-59.63 March	MediaMarch	-149.94 April	MediaApril	-332.48 May
0 March	DepartmentalMarch	0 April	DepartmentalApril	0 May
0 March	H/O CostMarch	-100 April	H/O CostApril	0 May
-1098.97		-1714.77		-3229.09
1243.65		435.07		-253.33

0 March	EquipmentMarch	0 April	EquipmentApril	0 May

Tithes & Offering May	1697.33 June	Tithes & Offering June	2262.24 July
Other IncomeMay	8.94 June	Other IncomeJune	0 July
Other Income - LoanMay	0 June	Other Income - LoanJune	0 July
Gift AidMay	0 June	Gift AidJune	0 July
	1706.27		2262.24

Pastorial Salaries May	0 June	Pastorial Salaries June	0 July
Pastorial Expenses - Car & FuelMay	-267.55 June	Pastorial Expenses - Car & FuelJune	-340.21 July
Pastorial Expenses - OtherMay	0 June	Pastorial Expenses - OtherJune	0 July
MissionMay	0 June	MissionJune	0 July
Branch AdmininistrationMay	0 June	Branch AdmininistrationJune	0 July
Direct Service CostMay	-695.99 June	Direct Service CostJune	-342.19 July
Depreciation		Depreciation	
HonorariumMay	-350 June	HonorariumJune	0 July
InsuranceMay	0 June	InsuranceJune	-854.73 July
Service Rental CostMay	-875.1 June	Service Rental CostJune	-420.6 July
Software LicenceMay	-184.33 June	Software LicenceJune	-365 July
Software Training	0 June	Software Training	0 July
Capital expenditureMay	0 June	Capital expenditureJune	0 July
Other costMay	-423.65 June	Other costJune	-486.7 July
Other cost - LoanMay	0 June	Other cost - LoanJune	0 July
MediaMay	-661.83 June	MediaJune	-715.73 July
DepartmentalMay	0 June	DepartmentalJune	0 July
H/O CostMay	0 June	H/O CostJune	-10 July
	-3458.45		-3535.16
	-1752.18		-1272.92

EquipmentMay	0 June	EquipmentJune	0 July

Tithes & Offering July	2172.79 August	Tithes & Offering August	2828.41 September
Other IncomeJuly	0 August	Other IncomeAugust	100 September
Other Income - LoanJuly	0 August	Other Income - LoanAugust	0 September
Gift AidJuly	0 August	Gift AidAugust	0 September
	2172.79		2928.41

Pastorial Salaries July	0 August	Pastorial Salaries August	0 September
Pastorial Expenses - Car & FuelJuly	-240.89 August	Pastorial Expenses - Car & FuelAugust	-240.99 September
Pastorial Expenses - OtherJuly	0 August	Pastorial Expenses - OtherAugust	0 September
MissionJuly	0 August	MissionAugust	0 September
Branch AdmininistrationJuly	0 August	Branch AdmininistrationAugust	0 September
Direct Service CostJuly	-237.1 August	Direct Service CostAugust	-234.05 September
Depreciation		Depreciation	
HonorariumJuly	0 August	HonorariumAugust	0 September
InsuranceJuly	0 August	InsuranceAugust	0 September
Service Rental CostJuly	-582.15 August	Service Rental CostAugust	-488.85 September
Software LicenceJuly	0 August	Software LicenceAugust	0 September
Software Training	0 August	Software Training	0 September
Capital expenditureJuly	0 August	Capital expenditureAugust	0 September
Other costJuly	-486.46 August	Other costAugust	-511.94 September
Other cost - LoanJuly	0 August	Other cost - LoanAugust	0 September
MediaJuly	-238.36 August	MediaAugust	-270.64 September
DepartmentalJuly	0 August	DepartmentalAugust	0 September
H/O CostJuly	-100 August	H/O CostAugust	0 September
	-1884.96		-1746.47
	287.83		1181.94

EquipmentJuly	0 August	EquipmentAugust	0 September

Tithes & Offering September	1580 October	Tithes & Offering October	1982.5 November
Other IncomeSeptember	0 October	Other IncomeOctober	967.85 November
Other Income - LoanSeptember	0 October	Other Income - LoanOctober	0 November
Gift AidSeptember	0 October	Gift AidOctober	0 November
	1580		2950.35

Pastorial Salaries September	0 October	Pastorial Salaries October	0 November
Pastorial Expenses - Car & FuelSeptember	-273.95 October	Pastorial Expenses - Car & FuelOctober	-148.47 November
Pastorial Expenses - OtherSeptember	0 October	Pastorial Expenses - OtherOctober	0 November
MissionSeptember	0 October	MissionOctober	0 November
Branch AdministrationSeptember	0 October	Branch AdministrationOctober	0 November
Direct Service CostSeptember	-125.31 October	Direct Service CostOctober	-245.51 November
Depreciation		Depreciation	
HonorariumSeptember	-300 October	HonorariumOctober	-500 November
InsuranceSeptember	0 October	InsuranceOctober	0 November
Service Rental CostSeptember	-401.1 October	Service Rental CostOctober	0 November
Software LicenceSeptember	0 October	Software LicenceOctober	0 November
Software Training	0 October	Software Training	0 November
Capital expenditureSeptember	0 October	Capital expenditureOctober	0 November
Other costSeptember	-1721.44 October	Other costOctober	-1462.28 November
Other cost - LoanSeptember	0 October	Other cost - LoanOctober	0 November
MediaSeptember	-51.4 October	MediaOctober	-344.77 November
DepartmentalSeptember	0 October	DepartmentalOctober	0 November
H/O CostSeptember	-2931.09 October	H/O CostOctober	-147 November
	-5804.29		-2848.03
	-4224.29		102.32

EquipmentSeptember	0 October	EquipmentOctober	0 November

Tithes & Offering November	1508 December	Tithes & Offering December	1706.78	
Other IncomeNovember	0 December	Other IncomeDecember	24.99	
Other Income - LoanNovember	0 December	Other Income - LoanDecember	0	
Gift AidNovember	0 December	Gift AidDecember	0	
	1508		1731.77	27,053.87
Pastorial Salaries November	0 December	Pastorial Salaries December	0	
Pastorial Expenses - Car & FuelNovember	-320.12 December	Pastorial Expenses - Car & FuelDecember	-331.92	
Pastorial Expenses - OtherNovember	0 December	Pastorial Expenses - OtherDecember	0	
MissionNovember	0 December	MissionDecember	0	
Branch AdmininistrationNovember	0 December	Branch AdmininistrationDecember	0	
Direct Service CostNovember	-201.5 December	Direct Service CostDecember	-433.91	
Depreciation		Depreciation		
HonorariumNovember	0 December	HonorariumDecember	-350	
InsuranceNovember	0 December	InsuranceDecember	0	
Service Rental CostNovember	-758.3 December	Service Rental CostDecember	-928.95	
Software LicenceNovember	-57.47 December	Software LicenceDecember	0	
Software Training	0 December	Software Training	0	
Capital expenditureNovember	0 December	Capital expenditureDecember	0	
Other costNovember	-712.21 December	Other costDecember	-3188.76	
Other cost - LoanNovember	0 December	Other cost - LoanDecember	0	
MediaNovember	-748.3 December	MediaDecember	-877.46	
DepartmentalNovember	0 December	DepartmentalDecember	0	
H/O CostNovember	0 December	H/O CostDecember	-92	
	-2797.9		-6203	(35,885.00) Check
	-1289.9		-4471.23	
EquipmentNovember	0 December	EquipmentDecember	0	-
			Rec.	(8,831.13)

Total

25902.09

1151.78

0

0

0

-2913.63

0

0

0

-3532.51

0

-1800

-854.73

-5989.25

-1263.01

0

0

-11560.61

0

-4591.17

0

-3380.09

Final Account - FY 2024

2024 Final Account

Income

	2024	2023	% Change
Tithes & Offering	25,902	31,280	-17%
Other Income	1,152	1,602	-28%
Other Income - Loan	-	2,140	-100%
Gift Aid	-	-	

Total Income

27,054	35,022	-23%

Expenditure

Pastorial Expenses - Car & Fuel	2,914	2,361	23%
Pastorial Expenses - Other	-	799	-100%
Direct Service Costs	3,533	4,000	-12%
Depreciation	3,718	5,425	-31%
Honorarium	1,800	1,800	0%
Insurance	855	913	-6%
Service Rental Costs	5,989	4,754	26%
Software Licence	1,263	1,216	4%
Other Costs	11,561	14,451	-20%
Other Costs - Loan	-	4,790	-100%
Media	4,591	3,586	28%
Head Office Cost	3,380	6,902	-51%

Total Expenditure

39,603	50,996	-22%

Net Surplus/(Deficit)

(12,549)	(15,975)	-21%

12% 21%

Final Account - FY 2024

2024 Final Account

Asset

2024

Fixed Asset

Computer (MAC Laptop)

-

Equipment

4,702

Current Asset

Bank & Cash

22,235

Total Asset

26,938

Liability

Long-Term Liability

Funds Overseen by Trustees

22,235

Accrued Expenses

-

Depreciation (Amount falling more than a year)

984

Current Liability

Depreciation (Amount falling within a year)

3,718

Total Liability

26,938

Final Account - FY 2023		Management Accounts - CLF Medway			
2023 Final Account	Period	January	February	March	April
Snapshot					
Income					
Tithes & Offering		2745.82	2342.62	2149.84	2925.76
Other Income		0	0	0	50
Other Income - Loan		0	0	0	0
Gift Aid		0	0	0	0
Total Income		2,746	2,343	2,150	2,976
Expenditure					
Pastorial Salaries		0	0	0	0
Pastorial Expenses - Car & Fuel		-122.87	-207.97	-166.28	-252.41
Pastorial Expenses - Other		0	0	0	0
Missions		0	0	0	0
Branch Administration		0	0	0	0
Direct Service Costs		-317.96	-105.07	-220.67	-373.25
Depreciation		-309.83	-309.83	-309.83	-309.83
Honorarium		0	0	0	-300
Insurance		0	0	0	0
Service Rental Costs		-682.45	-321.5	0	-530.25
Software Licence		0	0	-656.21	0
Software Training		0	0	0	0
Capital Expenditure		0	0	0	0
Other Costs		-300	-404.8	-421.67	-1440.7
Other Cost - Loan		0	0	0	0
Media		-140.63	-59.63	-149.94	-332.48
Departmental		0	0	0	0
Head Office Cost		0	0	-100	0

Total Expenditure	(1,874)	(1,409)	(2,025)	(3,539)
Net Surplus/(Deficit)	872	934	125	(563)
Explainers				
% of Net S/(D) to Income	32%	40%	6%	-19%

1

1

May	June	July	August	September	October	November	December
1697.33	2262.24	2172.79	2828.41	1580	1982.5	1508	1706.78
8.94	0	0	100	0	967.85	0	24.99
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
1,706	2,262	2,173	2,928	1,580	2,950	1,508	1,732

0	0	0	0	0	0	0	0
-267.55	-340.21	-240.89	-240.99	-273.95	-148.47	-320.12	-331.92
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
-695.99	-342.19	-237.1	-234.05	-125.31	-245.51	-201.5	-433.91
-309.83	-309.83	-309.83	-309.83	-309.83	-309.83	-309.83	-309.83
-350	0	0	0	-300	-500	0	-350
0	-854.73	0	0	0	0	0	0
-875.1	-420.6	-582.15	-488.85	-401.1	0	-758.3	-928.95
-184.33	-365	0	0	0	0	-57.47	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
-423.65	-486.7	-486.46	-511.94	-1721.44	-1462.28	-712.21	-3188.76
0	0	0	0	0	0	0	0
-661.83	-715.73	-238.36	-270.64	-51.4	-344.77	-748.3	-877.46
0	0	0	0	0	0	0	0
0	-10	-100	0	-2931.09	-147	0	-92

(3,768)	(3,845)	(2,195)	(2,056)	(6,114)	(3,158)	(3,108)	(6,513)
(2,062)	(1,583)	(22)	872	(4,534)	(208)	(1,600)	(4,781)
-121%	-70%	-1%	30%	-287%	-7%	-106%	-276%



Gross Total

25,902

1,152

-

-

27,054

0

(2,914)

0

0

0

(3,533)

(3,718)

(1,800)

(855)

(5,989)

(1,263)

0

0

(11,561)

0

(4,591)

0

(3,380)

(39,603)

(12,549)

-46%

Final Account - FY 2024	2024	2023
2023 Final Account	£	£
B/F Balance	27,655	35,988
Cash Inflow	27,054	30,127
Cash Outflow	(39,603)	(38,460)
Net Cashflow Surplus/(Deficit)	15,106	27,655
<i>Subtotal</i>	15,106	27,655
Account B	7,130	5,836
Closing Balance (Bank Stmt) (A+B)	22,235	33,491
<i>Balance as at 31 Dec 2024</i>	<u>22,235.29</u>	
Check	-	

-23%

-10%

3%

-45%

-45%

22%

-34%

Fixed Asset Register

Description	Computer	Equipment	Furniture & Fittings	Other Assets	Total
FY 2023					
Opening	-	9,617	-	-	9,617
Addition	-	1,582	-	-	1,582
Disposal	-	-	-	-	-
Depreciation	-	(6,497)	-	-	(6,497)
Closing	-	4,702	-	-	4,702
FY 2024					
Opening	-	4,702	-	-	4,702
Addition	-	-	-	-	-
Disposal	-	-	-	-	-
Depreciation	-	(3,718)	-	-	(3,718)
Accum. Dep.	-	-	-	-	-
Closing	-	984	-	-	984

S/No	Date of Purchase
1	2021
2	2021
3	3/29/2022
4	4/29/2022
5	6/13/2022
6	12/7/2022
7	16-Feb-23
8	26-Jul-23

Fixed Asset Register

Description

Camp Tent

Streaming Equipments

'JEAN-MARC , PHOTO EQUIPMENTS , VIA MOBILE - PYMT , FP 28/03/22 10 , 34194914206790000N

'JEAN-MARC , PHOTO EQUIPMENTS , VIA MOBILE - PYMT , FP 29/04/22 10 , 13111421517625000N

'WOODEN BAPTISTRY , BAPTISMAL POOL , VIA MOBILE - PYMT , FP 13/06/22 10 , 51111632366439000N

'4753 06DEC22 , SP ESSENTIALPHOTO , BRIERLEY HILL GB

4753 13FEB23 , MPB , BRIGHTON GB

4746 25JUL23 , ANDERTONS MUSIC , GUILDFORD GB

Cost	Mthly charge	Accum Denreciation	In-Year Denreciation	Closing Balance	Yearly I
£699.89	£14.58	£524.92	£174.97	£0.00	£174.97
£17,702.52	£368.80	£15,858.52	£1,844.00	£0.00	£4,425.63
£1,257.00	£26.19	£864.19	£314.25	£78.56	£314.25
£350.00	£7.29	£233.33	£87.50	£29.17	£87.50
£2,165.00	£45.10	£1,127.60	£541.25	£496.15	£541.25
£459.99	£9.58	£239.58	£115.00	£105.41	£115.00
£774.95	£16.14	£355.19	£355.19	£64.58	£193.74
£807.00	£16.81	£285.81	£285.81	£235.38	£201.75
£24,216.35		£19,489.14	£3,717.97	£1,009.24	
				£24.99	

Denr Check

FY	Date	Type	Description
FY24	2-Jan-24	POS	4746 30DEC23 , MFG BLACKHEATH , LONDON GB
FY24	2-Jan-24	POS	4746 30DEC23 , LONDON BOROUGH , LEWISHA , 02083148294 GB
FY24	3-Jan-24	BAC	JMAK GROUP LIMITED, TITHES , FP 03/01/24 0003 , ZLW5NP388Y75KV14JM
FY24	3-Jan-24	BAC	MANU ND , SUNDAYPAYMENT , FP 03/01/24 0115 , RP4672765104793500
FY24	4-Jan-24	DPC	MEDWAY NORSE LTD , 85IN 10161605 , VIA MOBILE - PYMT , FP 04/01/24 10 , 28171047929407000N
FY24	8-Jan-24	BAC	ONOC&ONO , OFFERING , FP 07/01/24 1201 , 848971501021701001
FY24	8-Jan-24	BAC	B ASMAN , OFFERING , FP 07/01/24 1925 , 500000001271371606
FY24	8-Jan-24	BAC	BADMUS AYOOLA , 00000 , FP 07/01/24 1143 , FP24007000778638
FY24	8-Jan-24	S/O	CLF MEDWAY SAVINGS, GIFT
FY24	8-Jan-24	S/O	GILLS STRT ANGELS , CLF MEDWAY , FP 08/01/24 30 , 52013435520155000N
FY24	10-Jan-24	BAC	MANU ND , SUNDAYPAYMENT , FP 10/01/24 0125 , RP4672765107739600
FY24	11-Jan-24	D/D	VODAFONE LTDDEVICE, 1001428083
FY24	11-Jan-24	D/D	VODAFONE LTD , 7053647847-1003
FY24	12-Jan-24	BAC	JMAK GROUP LIMITED, TITHES , FP 12/01/24 1742 , 4Q8MN5Q4MEO05V95GL
FY24	15-Jan-24	BAC	O AKA-KADJO , LOANS PAY BACK , FP 14/01/24 1647 , 100000001271635556
FY24	15-Jan-24	BAC	B ASMAN , OFFERING , FP 14/01/24 1652 , 100000001271637471
FY24	15-Jan-24	POS	8428 14JAN24 CD , SHELL GILLINGHAM 579, GILLINGHAM GB
FY24	15-Jan-24	POS	8428 14JAN24 CD , CORNWALLIS SERVICE, STA , GILLINGHAM GB
FY24	15-Jan-24	POS	1939 14JAN24 , KIDS SUNDAY SCHL , PLC I , O'FALLON US , USD 39.00, VRATE 1.2703, N-S TRN FEE 0.84
FY24	15-Jan-24	POS	1921 13JAN24 , AMAZON , PRIME*6K85J6MR5 , AMZN.CO.UK/PM GB
FY24	15-Jan-24	D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	16-Jan-24	BAC	EDOBOR PN , WM15 , FP 16/01/24 0120 , RP4670567424183900
FY24	17-Jan-24	BAC	O AKA-KADJO , OFFERINGS , FP 17/01/24 0114 , 300000001279715901
FY24	17-Jan-24	BAC	MANU ND , SUNDAYPAYMENT , FP 17/01/24 0120 , RP4672765110491800
FY24	17-Jan-24	BAC	CHARITIES TRUST , CP19468
FY24	17-Jan-24	POS	4746 15JAN24 C , COOKHOUSE N PUB , 410138 , GILLINGHAM GB
FY24	19-Jan-24	DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	22-Jan-24	BAC	H KOUKOUNGNON EPSE , OFFERING , FP 21/01/24 1125 , 300000001281947278
FY24	22-Jan-24	POS	4746 20JAN24 C , ALDI STORES , CHINGFORD GB
FY24	22-Jan-24	POS	8428 20JAN24 CD , ASDA STORES 4794 , GILLINGHAM PI GB
FY24	23-Jan-24	BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 23/01/24 0913 , R4WGNWQL9EGE0N15DZ
FY24	23-Jan-24	DPC	J Aka-Kadjo , Camera Repair , VIA MOBILE - PYMT , FP 22/01/24 10 , 27235658401344000N
FY24	24-Jan-24	BAC	MANU ND , SUNDAYPAYMENT , FP 24/01/24 0119 , RP4672765113102300
FY24	25-Jan-24	BAC	JMAK GROUP LIMITED, TITHES , FP 25/01/24 0416 , 4Q8MN5QGG9K7JV95GL
FY24	25-Jan-24	BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 25/01/24 0651 , O13PVQ3XX3JLWV06JL
FY24	25-Jan-24	BAC	O AKA-KADJO , OFFERINGS , FP 25/01/24 1221 , 100000001277490219
FY24	25-Jan-24	BAC	O AKA-KADJO , LOAN PAY BACK , FP 25/01/24 1221 , 200000001276817845
FY24	26-Jan-24	POS	1939 25JAN24 , LA FLEUR FLORAL , AND BR , HUDDERSFIELD GB

FY24	29-Jan-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	29-Jan-24 POS	4746 26JAN24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	29-Jan-24 POS	8428 27JAN24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	31-Jan-24 BAC	JULIENNE AKA-KADJO, FROM J AKA-KADJO , FP 31/01/24 0922 , KXZW29LM6LZWQNP7YE
FY24	31-Jan-24 BAC	A ADENIRAN , GIVING , FP 30/01/24 2212 , 200000001280318667
FY24	31-Jan-24 BAC	MANU ND , SUNDAYPAYMENT , FP 31/01/24 0128 , RP4672765117194800
FY24	31-Jan-24 DPC	UMEADI RE ZN Y/S , ZION TITHE , VIA MOBILE - LVP
FY24	1-Feb-24 BAC	JMAK GROUP LIMITED, TITHES , FP 01/02/24 0503 , Z5LP2L3OGK6J6V7OE8
FY24	5-Feb-24 BAC	JESSE AKA-KADJO , TITHE , FP 04/02/24 1132 , 5JM4VJ31QEWOO23K9D
FY24	5-Feb-24 BAC	PADDAN LYDIA , OFFERING , FP 04/02/24 1130 , FP24035O15846740
FY24	5-Feb-24 C/R	
FY24	5-Feb-24 POS	1939 04FEB24 C , DOMINION STORES , CHATHAM GB
FY24	5-Feb-24 POS	1939 02FEB24 C , ASDA STORES 4794 , GILLINGHAM PI GB
FY24	5-Feb-24 POS	4746 02FEB24 , MEDWAY NORSE LTD , NORWICH GB
FY24	6-Feb-24 S/O	GILLS STRT ANGELS , FP 06/02/24 30 , 59023324706029000N
FY24	7-Feb-24 BAC	MANU ND , SUNDAYPAYMENT , FP 07/02/24 0123 , RP4672765123353700
FY24	7-Feb-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 07/02/24 0936 , JO98VXMXK8XEL2Y5LW
FY24	8-Feb-24 POS	1939 07FEB24 , TESCO PAYAT PUMP , 3710 , GILLINGHAM GB
FY24	8-Feb-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	9-Feb-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 09/02/24 1105 , 600000001290339646
FY24	9-Feb-24 POS	1939 07FEB24 , ALDI STORES LTD , GILLINGHAM BU GB
FY24	12-Feb-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 11/02/24 1132 , 200000001287587546
FY24	12-Feb-24 BAC	B ASMAN , OFFERING , FP 11/02/24 1244 , 600000001291371704
FY24	12-Feb-24 POS	4746 09FEB24 C , MFG GIBALTAR , CHATHAM GB
FY24	12-Feb-24 POS	8428 10FEB24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	12-Feb-24 D/D	VODAFONE LTDDEVICE, 1001428083
FY24	13-Feb-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	14-Feb-24 BAC	MANU ND , SUNDAYPAYMENT , FP 14/02/24 0122 , RP4672765125835500
FY24	14-Feb-24 POS	1921 13FEB24 , AMAZON , PRIME*YX3GC0V25 , AMZN.CO.UK/PM GB
FY24	15-Feb-24 BAC	JMAK GROUP LIMITED, TITHES , FP 15/02/24 0004 , EWR02OXW6447L234L1
FY24	15-Feb-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	16-Feb-24 BAC	EDOBOR PN , WM15 , FP 16/02/24 0630 , RP4670567446814900
FY24	16-Feb-24 POS	8428 14FEB24 CD , ALDI STORES LTD , GILLINGHAM GB
FY24	16-Feb-24 POS	4746 15FEB24 C , ICELAND , GILLINGHAM GB
FY24	19-Feb-24 POS	4746 15FEB24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	19-Feb-24 POS	8428 16FEB24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	19-Feb-24 POS	4746 18FEB24 C , RONTEC DARLAND , GILLINGHAM GB
FY24	19-Feb-24 POS	8428 17FEB24 CD , ALDI STORES LTD , GILLINGHAM GB
FY24	19-Feb-24 POS	8428 16FEB24 CD , SAINSBURYS GILLING, GILLINGHAM GB

FY24	20-Feb-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 20/02/24 0949 , 5JM4VJ3PK6DGW23K9D
FY24	20-Feb-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	21-Feb-24 BAC	MANU ND , SUNDAYPAYMENT , FP 21/02/24 0124 , RP4672765128751600
FY24	23-Feb-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 23/02/24 1136 , Z5LP2L3LE808JV7OE8
FY24	26-Feb-24 POS	8428 25FEB24 CD , CORNWALLIS SERVICE, STA , GILLINGHAM GB
FY24	26-Feb-24 POS	4746 23FEB24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	28-Feb-24 BAC	MANU ND , SUNDAYPAYMENT , FP 28/02/24 0137 , RP4672765132203700
FY24	28-Feb-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	28-Feb-24 BAC	CHARITIES TRUST , CP19468
FY24	28-Feb-24 POS	4746 27FEB24 , RINGGO PARKING , MAIDSTONE GB
FY24	28-Feb-24 POS	4746 27FEB24 , RINGGO PARKING , MAIDSTONE GB
FY24	29-Feb-24 BAC	A ADENIRAN , GIVING , FP 29/02/24 1019 , 200000001297990804
FY24	29-Feb-24 BAC	JMAK GROUP LIMITED, TITHES , FP 29/02/24 0444 , E78126QXR8JZL2J06M
FY24	4-Mar-24 BAC	SCANN+SPANN T/AS , TITHE , FP 03/03/24 2106 , RP4679965669680600
FY24	4-Mar-24 DPC	UMEADI RE ZN Y/S , ZION TITHE , VIA MOBILE - LVP
FY24	4-Mar-24 POS	1921 03MAR24 , ADOBE.COM , SAGGART, DUBL IE
FY24	4-Mar-24 POS	1939 01MAR24 , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	4-Mar-24 POS	4746 02MAR24 , SHELL GILLINGH 579, GILLINGHAM GB
FY24	5-Mar-24 POS	1939 04MAR24 , CLF GREENWICH , LONDON GB
FY24	6-Mar-24 BAC	MANU ND , SUNDAYPAYMENT , FP 06/03/24 0124 , RP4672765139339500
FY24	6-Mar-24 S/O	GILLS STRT ANGELS , FP 06/03/24 30 , 40023321577173000N
FY24	8-Mar-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	11-Mar-24 BAC	SEAGRAVE YNN BPO , YVONNE. OFFERING , FP 10/03/24 2121 , RP4659981430424800
FY24	11-Mar-24 POS	8428 08MAR24 CD , ASDA STORES 4794 , GILLINGHAM PI GB
FY24	11-Mar-24 POS	4746 09MAR24 C , ICELAND , GILLINGHAM GB
FY24	11-Mar-24 POS	8428 10MAR24 CD , DOMINION STORES , CHATHAM GB
FY24	11-Mar-24 POS	8428 10MAR24 CD , SPAR CHURCHILL , AVENUE , CHATHAM GB
FY24	11-Mar-24 D/D	VODAFONE LTDDEVICE, 1001428083
FY24	12-Mar-24 DPC	PETER EDOBOR , Mothers Day , VIA MOBILE - PYMT , FP 12/03/24 10 , 11162003150594000N
FY24	13-Mar-24 BAC	MANU ND , SUNDAYPAYMENT , FP 13/03/24 0116 , RP4672765141903700
FY24	13-Mar-24 BAC	EDEN UMEADI , OFFERING , FP 12/03/24 1838 , 00153425632GNJJNDN
FY24	13-Mar-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	14-Mar-24 BAC	JMAK GROUP LIMITED, TITHES , FP 14/03/24 0116 , Z5Q12K3E0G4Q62RJ4X
FY24	14-Mar-24 POS	1921 13MAR24 , AMAZON , PRIME*QP7E88F05 , AMZN.CO.UK/PM GB
FY24	14-Mar-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	18-Mar-24 BAC	EDOBOR PN , WM15 , FP 18/03/24 0127 , RP4670567469359200
FY24	18-Mar-24 DPC	N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 16/03/24 10 , 40195726113861000N
FY24	18-Mar-24 POS	4746 16MAR24 , RINGGO PARKING , BASINGSTOKE GB
FY24	18-Mar-24 POS	8428 16MAR24 CD , MEDWAY COUNCIL ON , STRE , CHATHAM GB

FY24	18-Mar-24 POS	4746 16MAR24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	18-Mar-24 POS	4746 16MAR24 , RINGGO PARKING , BASINGSTOKE GB
FY24	19-Mar-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 19/03/24 0436 , RD182Y7W7ZROEV4Y60
FY24	19-Mar-24 BAC	JMAK GROUP LIMITED, TITHES , FP 19/03/24 1312 , 97RYNR8Z8KZ3QV3KW5
FY24	20-Mar-24 BAC	MANU ND , SUNDAYPAYMENT , FP 20/03/24 0122 , RP4672765144715700
FY24	20-Mar-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	21-Mar-24 BAC	MARCIA AKA-KADJO &, TITHES , FP 21/03/24 0621 , ZOWENZY0ZGZ742MDQK
FY24	22-Mar-24 POS	8428 20MAR24 CD , ALDI STORES LTD , GILLINGHAM GB
FY24	22-Mar-24 POS	1921 21MAR24 , AMAZON* , 204-8839928-45 , LONDON GB
FY24	25-Mar-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 25/03/24 0846 , 5JM4VJ3YY140O23K9D
FY24	25-Mar-24 POS	1939 22MAR24 C , THE RANGE , CHATHAM GB
FY24	25-Mar-24 POS	8428 22MAR24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	25-Mar-24 POS	4746 23MAR24 C , ALDI STORES LTD , GILLINGHAM BU GB
FY24	25-Mar-24 POS	8428 23MAR24 CD , ASDA SUPERSTORE , CHARLTON GB
FY24	26-Mar-24 DPC	CLF LIFE CENTRE , Lynette residentl , VIA MOBILE - PYMT
FY24	26-Mar-24 POS	8428 25MAR24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	27-Mar-24 BAC	MANU ND , SUNDAYPAYMENT , FP 27/03/24 0130 , RP4672765147932100
FY24	27-Mar-24 BAC	CHARITIES TRUST , CP19468
FY24	27-Mar-24 POS	8428 26MAR24 CD , MEDWAY MARITIME , HOSPIT , GILLINGHAM GB
FY24	28-Mar-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	28-Mar-24 POS	8428 27MAR24 CD , MEDWAY MARITIME , HOSPIT , GILLINGHAM GB
FY24	2-Apr-24 BAC	A ADENIRAN , GIVING , FP 30/03/24 1030 , 200000001316543273
FY24	2-Apr-24 BAC	MARCIA AKA-KADJO &, TITHES , FP 02/04/24 1559 , ZOWENZY099GQG2MDQK
FY24	2-Apr-24 DPC	UMEADI RE ZN Y/S , ZION TITHE , VIA MOBILE - LVP
FY24	2-Apr-24 DPC	To A/C 81034814 , UMEADI N V99 , Via Mobile Xfer
FY24	2-Apr-24 DPC	MEDWAY NORSE LTD , 85IN 1016845 , VIA MOBILE - PYMT , FP 02/04/24 10 , 43135955594114000N
FY24	2-Apr-24 POS	8428 31MAR24 CD , SHELL SHOOTERS 174, LONDON GB
FY24	2-Apr-24 POS	8428 28MAR24 CD , MEDWAY MARITIME , HOSPIT , GILLINGHAM GB
FY24	2-Apr-24 POS	1921 31MAR24 , RSS AMERICA LLC , LEWES US , USD 99.00, VRATE 1.2606, N-S TRN FEE 2.16
FY24	2-Apr-24 POS	1921 01APR24 , AMZNMKTPLAC , E*H920D2UH4 , AMAZON.CO.UK GB
FY24	3-Apr-24 BAC	EDEN UMEADI , TITHES OFFERING , FP 02/04/24 1956 , 00153425632GPPTMPG
FY24	3-Apr-24 BAC	MANU ND , SUNDAYPAYMENT , FP 03/04/24 0115 , RP4672765154772500
FY24	3-Apr-24 BAC	O AKA-KADJO , LOAN PAY BACK , FP 03/04/24 0541 , 300000001326517585
FY24	3-Apr-24 POS	1921 02APR24 , AMAZON* , 204-5063365-63 , LONDON GB
FY24	4-Apr-24 DPC	Sandra Ankrah , CLF Medway , VIA MOBILE - PYMT , FP 03/04/24 10 , 33202046392709000N
FY24	8-Apr-24 BAC	SCANN+SPANN T/AS , TITHE , FP 07/04/24 1205 , RP4679961086669000
FY24	8-Apr-24 DPC	MAXWELL-AMAYIGH SS, The Amayighas , VIA MOBILE - LVP
FY24	8-Apr-24 POS	8428 05APR24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	8-Apr-24 POS	8428 05APR24 CD , ALDI STORES LTD , GILLINGHAM GB

FY24	8-Apr-24 POS	8428 06APR24 CD , MEDWAY COUNCIL ON , STRE , CHATHAM GB
FY24	8-Apr-24 POS	4746 06APR24 , RINGGO PARKING , BASINGSTOKE GB
FY24	8-Apr-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	8-Apr-24 S/O	GILLS STRT ANGELS , CLF MEDWAY , FP 08/04/24 30 , 37013405942424000N
FY24	9-Apr-24 DPC	E Kwarteng Koomson, CLF MEDWAY , VIA MOBILE - PYMT , FP 08/04/24 10 , 24212301584352000N
FY24	10-Apr-24 BAC	O AKA-KADJO , TITHES , FP 10/04/24 1615 , 600000001327216579
FY24	10-Apr-24 BAC	MANU ND , SUNDAYPAYMENT , FP 10/04/24 0127 , RP4672765157743300
FY24	11-Apr-24 D/D	VODAFONE LTDDEVICE, 1001428083 , FINAL PAYMENT
FY24	11-Apr-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	12-Apr-24 POS	1921 11APR24 , AMAZON* , 204-5173417-72 , LONDON GB
FY24	12-Apr-24 POS	1939 10APR24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	12-Apr-24 POS	4746 11APR24 , AMAZON* , 204-5702413-08 , LONDON GB
FY24	15-Apr-24 BAC	SCANN+SPANN T/AS , TITHE , FP 15/04/24 1059 , RP4679962258248700
FY24	15-Apr-24 DPC	J Aka-Kadjo , Mens fellowship , VIA MOBILE - PYMT , FP 12/04/24 10 , 59185246297109000N
FY24	15-Apr-24 POS	1921 13APR24 , AMAZON , PRIME*HP73T2VF4 , AMZN.CO.UK/PM GB
FY24	15-Apr-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	16-Apr-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 16/04/24 0925 , EWR02OX0O56P7234L1
FY24	16-Apr-24 BAC	EDOBOR PN , WM15 , FP 16/04/24 0123 , RP4670567491319800
FY24	16-Apr-24 POS	8428 15APR24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	16-Apr-24 POS	4746 15APR24 , WIX.COM , LONDON GB
FY24	16-Apr-24 POS	4746 15APR24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	16-Apr-24 D/D	THIRTYONEEIGHT , AGA3HDN-TX00220317
FY24	17-Apr-24 BAC	MANU ND , SUNDAYPAYMENT , FP 17/04/24 0122 , RP4672765160480200
FY24	18-Apr-24 DPC	T ASANTE-YEBOAH , CLF Medway , VIA MOBILE - PYMT , FP 18/04/24 10 , 21140050348758000N
FY24	19-Apr-24 BAC	T MCCALLA , TRACY-ANN 1ST , FP 19/04/24 0859 , 300000001335814948
FY24	19-Apr-24 POS	8428 17APR24 CD , ALDI STORES LTD , GILLINGHAM GB
FY24	22-Apr-24 BAC	SIMPSON J D , CLF , FP 21/04/24 1157 , RP4659986734135800
FY24	22-Apr-24 BAC	BADMUS AYOOLA , 00000 , FP 21/04/24 1156 , FP24112O14025194
FY24	22-Apr-24 BAC	CHEVON EDWARDS , CHEVONEDWARDS , FP 21/04/24 1158 , 00151393632BBVCYTD
FY24	22-Apr-24 BAC	O AKA-KADJO , OFFERINGS , FP 22/04/24 0855 , 200000001329955130
FY24	22-Apr-24 DPC	MAXWELL-AMAYIGH SS, The Amayighas , VIA MOBILE - LVP
FY24	22-Apr-24 C/R	
FY24	22-Apr-24 POS	4746 19APR24 C , PSA PERFORMANCE , CENTRE , GILLINGHAM GB
FY24	22-Apr-24 POS	4746 19APR24 C , STRUM & BASS LTD , GILLINGHAM GB
FY24	22-Apr-24 POS	4746 20APR24 C , ALDI STORES LTD , GILLINGHAM BU GB
FY24	22-Apr-24 POS	1939 21APR24 C , SPAR CHURCHILL , AVENUE , CHATHAM GB
FY24	22-Apr-24 POS	1939 21APR24 C , DOMINION STORES , CHATHAM GB
FY24	22-Apr-24 POS	8428 19APR24 CD , MORLEY FRIED , CHICKEN , GILLINGHAM GB
FY24	22-Apr-24 POS	4746 20APR24 , ICELAND , GILLINGHAM GB

FY24	22-Apr-24 POS	8428 19APR24 CD , MORLEY FRIED , CHICKEN , GILLINGHAM GB
FY24	22-Apr-24 POS	1939 19APR24 , ASDA STORES 4794 , GILLINGHAM PI GB
FY24	22-Apr-24 POS	1921 20APR24 , AMAZON* , 204-4919673-70 , LONDON GB
FY24	23-Apr-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	23-Apr-24 DPC	GEORGIU PA , PETER G , VIA MOBILE - PYMT
FY24	24-Apr-24 BAC	MANU ND , SUNDAYPAYMENT , FP 24/04/24 0119 , RP4672765163059000
FY24	24-Apr-24 DPC	Emmanuel Kodua , CLF Medway , VIA MOBILE - PYMT , FP 23/04/24 10 , 35194612449992000N
FY24	25-Apr-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 25/04/24 0608 , E78126QWKJEKK2J06M
FY24	25-Apr-24 BAC	MARCIA AKA-KADJO , JM & MARCIA LOAN , FP 25/04/24 0609 , WQRLV0MRDG6J3NYE6P
FY24	29-Apr-24 BAC	EDEN UMEADI , OFFERING , FP 28/04/24 2238 , 00153425632GRCGMMJ
FY24	29-Apr-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	29-Apr-24 BAC	CHARITIES TRUST , CP19468
FY24	29-Apr-24 POS	4746 26APR24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	29-Apr-24 POS	8428 26APR24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	29-Apr-24 POS	4746 27APR24 , 4TFE2A5NKLPD , 02083148294 GB
FY24	30-Apr-24 BAC	A ADENIRAN , GIVING1 , FP 30/04/24 0353 , 500000001339063429
FY24	1-May-24 BAC	MANU ND , SUNDAYPAYMENT , FP 01/05/24 0234 , RP4672765169257900
FY24	1-May-24 DPC	UMEADI RE ZN Y/S , ZION TITHE , VIA MOBILE - LVP
FY24	2-May-24 POS	4746 01MAY24 , MEDWAY NORSE LTD , NORWICH GB
FY24	3-May-24 DPC	N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 03/05/24 10 , 46151631125514000N
FY24	7-May-24 BAC	SCANN+SPANN T/AS , TITHE , FP 06/05/24 0815 , RP4679965667744200
FY24	7-May-24 DPC	K NICKSON-ROMAGNA , CLF MEDWAY AUDIO , VIA MOBILE - PYMT
FY24	7-May-24 DPC	CLF GREENWICH , LeadersRetreat2024, VIA MOBILE - PYMT
FY24	7-May-24 DPC	MEDWAY NORSE LTD , 85IN 1017048 , VIA MOBILE - PYMT , FP 06/05/24 10 , 19214844791740000N
FY24	7-May-24 POS	8428 03MAY24 CD , KFC CHATHAM , DOCKSIDE , CHATHAM GB
FY24	7-May-24 S/O	GILLS STRT ANGELS , FP 07/05/24 30 , 64013747496146000N
FY24	8-May-24 BAC	MANU ND , SUNDAYPAYMENT , FP 08/05/24 0119 , RP4672765173497400
FY24	8-May-24 POS	1939 07MAY24 C , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	8-May-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	9-May-24 BAC	JESSE AKA-KADJO , TITHE , FP 09/05/24 0651 , 1DXO28RK6XWWVRVR5P7
FY24	13-May-24 BAC	SEAGRAVE YNN BPO , YVONNE. OFFERRING , FP 12/05/24 1132 , RP4659989543963900
FY24	13-May-24 BAC	SIMPSON J D , CLF , FP 12/05/24 1201 , RP4659989547172200
FY24	13-May-24 DPC	From A/C 81034814 , UMEADI N V99 , Via Mobile Xfer
FY24	13-May-24 POS	4746 10MAY24 C , RONTEC DARLAND , GILLINGHAM GB
FY24	13-May-24 POS	1921 11MAY24 , ECAMM NETWORK, LLC, 617-8301662 US , USD 384.00, VRATE 1.2499, N-S TRN FEE 8.45
FY24	13-May-24 POS	8428 10MAY24 CD , KINGS CORNER , SUTTON GB
FY24	13-May-24 POS	8428 10MAY24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	13-May-24 POS	8428 10MAY24 CD , KINGS CORNER , SUTTON GB
FY24	13-May-24 POS	8428 11MAY24 CD , LIDL GB GIL-MEDWAY, ROA , GILLINGHAM GB

FY24	13-May-24 POS	8428 10MAY24 CD , KINGS CORNER , SUTTON GB
FY24	13-May-24 POS	8428 10MAY24 CD , LIDL GB LONDON , LONDON GB
FY24	13-May-24 POS	4746 09MAY24 C , COOKHOUSE N PUB , 410138 , GILLINGHAM GB
FY24	13-May-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	14-May-24 POS	1921 13MAY24 , AMAZON* , 204-7064647-17 , LONDON GB
FY24	14-May-24 POS	1921 13MAY24 , AMAZON , PRIME*HC73V2744 , AMZN.CO.UK/PM GB
FY24	15-May-24 BAC	MANU ND , SUNDAYPAYMENT , FP 15/05/24 0630 , RP4672765176177500
FY24	15-May-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	16-May-24 BAC	EDOBOR PN , WM15 , FP 16/05/24 0120 , RP4670567513450700
FY24	17-May-24 DPC	N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 17/05/24 10 , 55174221533855000N
FY24	17-May-24 POS	1939 15MAY24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	20-May-24 BAC	O AKA-KADJO , TITHES , FP 18/05/24 0938 , 300000001353635838
FY24	20-May-24 BAC	SIMPSON J D , CLF , FP 19/05/24 1222 , RP4659980414332400
FY24	20-May-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 19/05/24 1222 , 300000001354135068
FY24	20-May-24 POS	8428 17MAY24 CD , SAINSBURYS GILLING, GILLINGHAM GB
FY24	20-May-24 POS	4746 16MAY24 C , COOKHOUSE N PUB , 410138 , GILLINGHAM GB
FY24	20-May-24 POS	4746 18MAY24 C , ICELAND , GILLINGHAM 2 GB
FY24	20-May-24 POS	4746 18MAY24 C , ALDI STORES LTD , GILLINGHAM BU GB
FY24	21-May-24 POS	4753 20MAY24 , RENEWEDVISION.COM , SFTW , ALPHARETTA US , USD 226.80, VRATE 1.2642, N-S TRN FEE
FY24	22-May-24 BAC	MANU ND , SUNDAYPAYMENT , FP 22/05/24 0117 , RP4672765178839600
FY24	23-May-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	24-May-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 24/05/24 0704 , O13PVQ3RK8Z8QV06JL
FY24	24-May-24 DPC	PETER MENSAH , CLF MEDWAY , VIA MOBILE - PYMT , FP 23/05/24 10 , 58184711324754000N
FY24	24-May-24 POS	1939 22MAY24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	28-May-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	28-May-24 POS	1939 24MAY24 C , ASDA STORES , GILLINGHAM GB
FY24	28-May-24 POS	4746 25MAY24 , 4BE5OLYABPGL , 02083148294 GB
FY24	28-May-24 POS	4746 24MAY24 C , RONTEC DARLAND , GILLINGHAM GB
FY24	28-May-24 POS	8428 24MAY24 CD , MCDONALDS 1508 , GILLINGHAM GB
FY24	29-May-24 BAC	MANU ND , SUNDAYPAYMENT , FP 29/05/24 0121 , RP4672765182461900
FY24	30-May-24 BAC	CHARITIES TRUST , CP19468
FY24	30-May-24 POS	1939 29MAY24 C , POUNDSTRETCHER - , 0135 , GILLINGHAM GB
FY24	31-May-24 DPC	UMEADI RE ZN Y/S , ZION TITHE , VIA MOBILE - LVP
FY24	31-May-24 POS	4746 30MAY24 , SHELL GILLINGH 579, GILLINGHAM GB
FY24	3-Jun-24 BAC	SIMPSON J D , CLF , FP 02/06/24 1133 , RP4659982268583000
FY24	3-Jun-24 BAC	A ADENIRAN , GIVING2 , FP 01/06/24 2150 , 500000001359294730
FY24	3-Jun-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 02/06/24 1135 , 500000001359447342
FY24	3-Jun-24 BAC	EDEN UMEADI , TITHES OFFERING , FP 02/06/24 0012 , 00153425632GTFNKDD
FY24	3-Jun-24 POS	1939 02JUN24 C , DOMINION STORES , CHATHAM GB

FY24	3-Jun-24 POS	1939 01JUN24 , TESCO PAYAT PUMP , 3710 , GILLINGHAM GB
FY24	3-Jun-24 POS	1939 31MAY24 , TESCO PAYAT PUMP , 3710 , GILLINGHAM GB
FY24	3-Jun-24 POS	4746 31MAY24 , ACCESSUNDERWRITING, 0208 6517420 GB
FY24	5-Jun-24 BAC	MANU ND , SUNDAYPAYMENT , FP 05/06/24 0124 , RP4672765189024800
FY24	5-Jun-24 DPC	Tina Osei , Travel , VIA MOBILE - PYMT , FP 05/06/24 10 , 51113925427785000N
FY24	5-Jun-24 POS	4746 03JUN24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	6-Jun-24 BAC	BEATRICE COBBOLD , BEATRICE , FP 06/06/24 1541 , 240606154115265731
FY24	6-Jun-24 BAC	JESSE AKA-KADJO , TITHE , FP 06/06/24 0713 , 5JM4VJ357QOYY23K9D
FY24	6-Jun-24 POS	4746 05JUN24 , MEDWAY NORSE LTD , NORWICH GB
FY24	6-Jun-24 POS	4746 05JUN24 , CHRISTIAN , COPYRIGHT LI , EAST SUSSEX GB
FY24	6-Jun-24 S/O	GILLS STRT ANGELS , FP 06/06/24 30 , 56023305541732000N
FY24	7-Jun-24 POS	1939 05JUN24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	10-Jun-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 08/06/24 2004 , 500000001364211858
FY24	10-Jun-24 BAC	O AKA-KADJO , TITHES , FP 09/06/24 1504 , 200000001360430260
FY24	10-Jun-24 POS	1939 07JUN24 C , POUNDLAND LTD - , 1519 , GILLINGHAM GB
FY24	10-Jun-24 POS	8428 07JUN24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	10-Jun-24 POS	4746 07JUN24 , WIX.COM , LONDON GB
FY24	10-Jun-24 POS	4746 08JUN24 , RINGGO PARKING , BASINGSTOKE GB
FY24	10-Jun-24 POS	8428 08JUN24 CD , MEDWAY COUNCIL ON , STRE , CHATHAM GB
FY24	10-Jun-24 POS	1921 09JUN24 , AMAZON* , 204-9475230-10 , LONDON GB
FY24	10-Jun-24 POS	4746 08JUN24 C , RONTEC DARLAND , GILLINGHAM GB
FY24	10-Jun-24 POS	1939 07JUN24 , MARKS&SPENCER PLC , SACA , KENT GB
FY24	10-Jun-24 POS	1939 08JUN24 , EB *WARRIOR BRIDE , WATC , 801-413-7200 GB
FY24	10-Jun-24 POS	1939 09JUN24 C , SPAR CHURCHILL , AVENUE , CHATHAM GB
FY24	10-Jun-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	11-Jun-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 11/06/24 1017 , 4Q8MN5QO8GPL6V95GL
FY24	11-Jun-24 POS	8428 10JUN24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	11-Jun-24 POS	4746 09JUN24 C , RONTEC DARLAND , GILLINGHAM GB
FY24	12-Jun-24 BAC	MANU ND , SUNDAYPAYMENT , FP 12/06/24 0118 , RP4672765191747400
FY24	12-Jun-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	13-Jun-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	14-Jun-24 POS	1939 12JUN24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	14-Jun-24 POS	1921 13JUN24 , AMAZON* , 204-2291495-15 , LONDON GB
FY24	14-Jun-24 POS	1921 13JUN24 , AMAZON , PRIME*HV1E69574 , AMZN.CO.UK/PM GB
FY24	17-Jun-24 BAC	EDOBOR PN , WM15 , FP 17/06/24 0133 , RP4670567536159900
FY24	17-Jun-24 BAC	CHEVON EDWARDS , CHEVONEDWARDS , FP 16/06/24 1128 , 00151393632BBVLXKZ
FY24	17-Jun-24 DPC	To A/C 81034814 , UMEADI N V99 , Via Mobile Xfer
FY24	17-Jun-24 POS	1939 14JUN24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	17-Jun-24 POS	4746 14JUN24 C , STRUM & BASS LTD , GILLINGHAM GB

FY24	17-Jun-24 POS	1939 15JUN24 , RINGGO PARKING , MYRINGGO.COUK GB
FY24	17-Jun-24 POS	1939 15JUN24 C , ASDA STORES , GILLINGHAM GB
FY24	18-Jun-24 POS	4753 17JUN24 , ZOOM.US , 888-799-9666 , SAN JOSE US
FY24	19-Jun-24 BAC	MANU ND , SUNDAYPAYMENT , FP 19/06/24 0117 , RP4672765194377400
FY24	19-Jun-24 POS	4746 18JUN24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	21-Jun-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	21-Jun-24 POS	1939 19JUN24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	24-Jun-24 BAC	SCANN+SPANN T/AS , TITHE , FP 23/06/24 1132 , RP4679963141203200
FY24	24-Jun-24 DPC	OLIVIER AKA KADJO , MEKA , VIA MOBILE - PYMT
FY24	24-Jun-24 POS	4746 22JUN24 C , ICELAND , GILLINGHAM 2 GB
FY24	24-Jun-24 POS	4746 22JUN24 C , ICELAND , GILLINGHAM 2 GB
FY24	24-Jun-24 POS	4746 22JUN24 C , ALDI STORES LTD , GILLINGHAM BU GB
FY24	24-Jun-24 POS	4746 22JUN24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	24-Jun-24 POS	8428 22JUN24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	24-Jun-24 POS	1939 23JUN24 C , CO OP GROUP FOOD , 105685 GB
FY24	25-Jun-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 25/06/24 1305 , MY08V7L8ROQKJVD1X
FY24	26-Jun-24 BAC	MANU ND , SUNDAYPAYMENT , FP 26/06/24 0121 , RP4672765197518300
FY24	28-Jun-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	28-Jun-24 BAC	CHARITIES TRUST , CP19468
FY24	28-Jun-24 DPC	N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 28/06/24 10 , 05060907086826000N
FY24	1-Jul-24 BAC	N+M THOMPSON , M THOMPSON , FP 01/07/24 0845 , RP4679964526814700
FY24	1-Jul-24 BAC	N+M THOMPSON , N THOMPSON , FP 01/07/24 0846 , RP4679964527012400
FY24	1-Jul-24 DPC	JEAN-MARC , Camera , VIA MOBILE - PYMT , FP 29/06/24 10 , 17233627036786000N
FY24	1-Jul-24 POS	8428 28JUN24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	1-Jul-24 POS	4746 29JUN24 , SHELL GILLINGH 579, GILLINGHAM GB
FY24	3-Jul-24 BAC	MANU ND , SUNDAYPAYMENT , FP 03/07/24 0115 , RP4672765204688800
FY24	4-Jul-24 BAC	JESSE AKA-KADJO , TITHE , FP 04/07/24 0727 , 97RYNR8KM598RV3KW5
FY24	4-Jul-24 DPC	UMEADI RE ZN Y/S , ZION TITHE , VIA MOBILE - LVP
FY24	4-Jul-24 POS	4746 03JUL24 , MEDWAY NORSE LTD , NORWICH GB
FY24	8-Jul-24 POS	1921 07JUL24 , AMAZON* , 204-3103420-14 , LONDON GB
FY24	8-Jul-24 POS	1939 05JUL24 C , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	8-Jul-24 POS	1939 07JUL24 C , POUNDLAND LTD - , 1984 , CHATHAM GB
FY24	8-Jul-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	8-Jul-24 S/O	GILLS STRT ANGELS , CLF MEDWAY , FP 08/07/24 30 , 51013430740755000N
FY24	9-Jul-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 09/07/24 1010 , ZLW5NP3M9Y7RXV14JM
FY24	9-Jul-24 POS	4753 08JUL24 , AMAZON* , 204-9491293-48 , LONDON GB
FY24	10-Jul-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 09/07/24 1952 , 200000001379580836
FY24	10-Jul-24 BAC	MANU ND , SUNDAYPAYMENT , FP 10/07/24 0127 , RP4672765207615200
FY24	11-Jul-24 POS	1939 10JUL24 C , ALDI STORES LTD , GILLINGHAM GB

FY24	11-Jul-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	12-Jul-24 POS	8428 11JUL24 CD , THE RANGE , CHATHAM GB
FY24	15-Jul-24 BAC	SCANN+SPANN T/AS , TITHE , FP 14/07/24 1131 , RP4679966613015900
FY24	15-Jul-24 BAC	EDEN UMEADI , TITHES OFFERING , FP 12/07/24 1923 , 00153425632GWSTLWC
FY24	15-Jul-24 BAC	O AKA-KADJO , TITHES , FP 14/07/24 1130 , 500000001386085410
FY24	15-Jul-24 DPC	GEORGIU PA , PETER G , VIA MOBILE - PYMT
FY24	15-Jul-24 DPC	N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 12/07/24 10 , 04224727474579000N
FY24	15-Jul-24 POS	8428 13JUL24 CD , ALDI STORES LTD , GILLINGHAM GB
FY24	15-Jul-24 POS	1939 13JUL24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	15-Jul-24 POS	1921 13JUL24 , AMAZON , PRIME*MO0Q677Q5 , AMZN.CO.UK/PM GB
FY24	15-Jul-24 POS	1939 13JUL24 C , POUNDSTRETCHER - , 0135 , GILLINGHAM GB
FY24	15-Jul-24 POS	8428 13JUL24 CD , EXTRA KENT CASH & , CURR , GILLINGHAM GB
FY24	15-Jul-24 POS	8428 13JUL24 CD , DAILY CATCH FISH , MONGE , GILLINGHAM GB
FY24	15-Jul-24 POS	1939 13JUL24 , POUNDLAND LTD - , 1937 , GILLINGHAM GB
FY24	15-Jul-24 POS	4746 13JUL24 C , ALDI STORES LTD , GILLINGHAM BU GB
FY24	15-Jul-24 POS	1939 13JUL24 C , ICELAND , GILLINGHAM GB
FY24	15-Jul-24 POS	4746 14JUL24 C , SHELL LONSDALE , GILLINGHAM GB
FY24	15-Jul-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	16-Jul-24 BAC	EDOBOR PN , WM15 , FP 16/07/24 0117 , RP4670567558399200
FY24	16-Jul-24 POS	4746 15JUL24 , CLF GREENWICH , LONDON GB
FY24	17-Jul-24 BAC	MANU ND , SUNDAYPAYMENT , FP 17/07/24 0117 , RP4672765210356200
FY24	18-Jul-24 POS	1939 17JUL24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	22-Jul-24 BAC	SCANN+SPANN T/AS , TITHE , FP 22/07/24 1536 , RP4679967822470000
FY24	22-Jul-24 POS	1921 18JUL24 , AMAZON* , 204-3103420-14 , LONDON GB , REFUND
FY24	22-Jul-24 BAC	CHARITIES TRUST , CP19468
FY24	23-Jul-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	24-Jul-24 BAC	MANU ND , SUNDAYPAYMENT , FP 24/07/24 0119 , RP4672765212949500
FY24	24-Jul-24 POS	4746 23JUL24 C , STRUM & BASS LTD , GILLINGHAM GB
FY24	25-Jul-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 25/07/24 0629 , EWR02OX4J0JY0234L1
FY24	25-Jul-24 POS	4746 24JUL24 C , SHELL GILLINGH 579, GILLINGHAM GB
FY24	29-Jul-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	31-Jul-24 BAC	MANU ND , SUNDAYPAYMENT , FP 31/07/24 0125 , RP4672765217038500
FY24	31-Jul-24 POS	1921 30JUL24 , AMAZON* , 204-2135932-43 , LONDON GB
FY24	1-Aug-24 BAC	N+M THOMPSON , M THOMPSON , FP 01/08/24 1120 , RP4679969494384300
FY24	1-Aug-24 BAC	N+M THOMPSON , N THOMPSON , FP 01/08/24 1121 , RP4679969494608100
FY24	1-Aug-24 POS	1939 30JUL24 , CLF GREENWICH , LONDON GB , REFUND
FY24	2-Aug-24 POS	8428 01AUG24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	5-Aug-24 BAC	SCANN+SPANN T/AS , TITHE , FP 04/08/24 1133 , RP4679960015431800
FY24	5-Aug-24 DPC	MEDWAY NORSE LTD , 85IN 000265 , VIA MOBILE - PYMT , FP 05/08/24 10 , 34180636347020000N

FY24	5-Aug-24 POS	6275 03AUG24 CD , MCDONALDS , COBHAM GB
FY24	5-Aug-24 POS	1921 04AUG24 , AMZNMKTPLAC , E*2X5YF0O15 , AMAZON.CO.UK GB
FY24	5-Aug-24 POS	6275 02AUG24 CD , SHELL GILLINGH 579, GILLINGHAM GB
FY24	6-Aug-24 BAC	SEAGRAVE YNN BPO , YVONNE. THANKS , FP 06/08/24 1106 , RP4659980806828400
FY24	6-Aug-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 06/08/24 1812 , QGOMVGKJ1YGKZ2D5WR
FY24	6-Aug-24 S/O	GILLS STRT ANGELS , FP 06/08/24 30 , 23023335290408000N
FY24	7-Aug-24 BAC	MANU ND , SUNDAYPAYMENT , FP 07/08/24 0122 , RP4672765223181000
FY24	7-Aug-24 POS	1921 06AUG24 , RESTREAM, INC. , AUSTIN US , USD 190.00, VRATE 1.2705, N-S TRN FEE 4.11
FY24	8-Aug-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	9-Aug-24 POS	1939 07AUG24 C , ALDI STORES LTD , GILLINGHAM BU GB
FY24	12-Aug-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 11/08/24 1135 , 600000001402317980
FY24	12-Aug-24 BAC	BEATRICE COBBOLD , BEATRICE , FP 11/08/24 1133 , 240811113303650715
FY24	13-Aug-24 DPC	Chrisee Asamoah , Transportaion Cost, VIA MOBILE - PYMT , FP 12/08/24 10 , 07192202114372000N
FY24	13-Aug-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	14-Aug-24 BAC	MANU ND , SUNDAYPAYMENT , FP 14/08/24 0120 , RP4672765225587100
FY24	14-Aug-24 POS	1939 13AUG24 , EB *WARRIOR BRIDE , WATC , 801-413-7200 GB
FY24	14-Aug-24 POS	1921 13AUG24 , AMAZON , PRIME*NA6WS60U5 , AMZN.CO.UK/PM GB
FY24	15-Aug-24 BAC	NAIK RSR , SHEILANAICKLF , FP 15/08/24 1413 , RP4679961644900300
FY24	15-Aug-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	16-Aug-24 BAC	ONOC&ONO , OFFERING , FP 16/08/24 1329 , 820072039231618001
FY24	16-Aug-24 BAC	EDOBOR PN , WM15 , FP 16/08/24 0118 , RP4670567580969500
FY24	16-Aug-24 POS	1939 14AUG24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	19-Aug-24 BAC	SCANN+SPANN T/AS , TITHE , FP 18/08/24 1125 , RP4679962066977600
FY24	19-Aug-24 BAC	O AKA-KADJO , TITHES , FP 18/08/24 1128 , 600000001406102620
FY24	19-Aug-24 POS	1939 16AUG24 C , THE RANGE , CHATHAM GB
FY24	19-Aug-24 POS	6275 16AUG24 CD , ICELAND , GILLINGHAM 2 GB
FY24	19-Aug-24 POS	8428 17AUG24 CD , DULWICH BUDGENS , LONDON GB
FY24	19-Aug-24 POS	6275 17AUG24 CD , CO-OP GROUP PETROL, ROCHESTER GB
FY24	19-Aug-24 POS	8428 18AUG24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	19-Aug-24 POS	8428 16AUG24 CD , ASDA STORES , GILLINGHAM GB
FY24	19-Aug-24 POS	1939 17AUG24 C , SUMUP *WOODFORD , CLF , LONDON GB
FY24	20-Aug-24 BAC	CHARITIES TRUST , CP19468
FY24	21-Aug-24 BAC	MANU ND , SUNDAYPAYMENT , FP 21/08/24 0119 , RP4672765228423100
FY24	23-Aug-24 BAC	MARCIA AKA-KADJO , CHARITABLE GIVING , FP 23/08/24 0633 , 97RYNR8RK6MMPV3KW5
FY24	23-Aug-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	27-Aug-24 POS	4746 24AUG24 , PAYBYPHONE- , KOA1M17XWOD , 02083148294 GB
FY24	27-Aug-24 POS	6275 23AUG24 CD , SHELL GILLINGH 579, GILLINGHAM GB
FY24	27-Aug-24 POS	8428 24AUG24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	28-Aug-24 BAC	MANU ND , SUNDAYPAYMENT , FP 28/08/24 0128 , RP4672765231745900

FY24	28-Aug-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	28-Aug-24 POS	1939 27AUG24 C , CARD FACTORY , GILLINGHAM GB
FY24	28-Aug-24 POS	1939 27AUG24 C , POUNDLAND LTD - , 1937 , GILLINGHAM GB
FY24	29-Aug-24 POS	1939 28AUG24 C , THE WORKS , CHATHAM GB
FY24	30-Aug-24 BAC	A ADENIRAN , GIVING , FP 30/08/24 1718 , 600000001413477252
FY24	30-Aug-24 DPC	Chevon Edwards , Beach Trip Refund , VIA MOBILE - PYMT , FP 30/08/24 10 , 42120443050513000N
FY24	30-Aug-24 DPC	Ayoola Badmus , Beach Trip Refund , VIA MOBILE - PYMT , FP 30/08/24 10 , 45121047940218000N
FY24	30-Aug-24 POS	6275 29AUG24 CD , SHELL GILLINGH 579, GILLINGHAM GB
FY24	2-Sep-24 DPC	GEORGIOU PA , PETER G , VIA MOBILE - PYMT
FY24	2-Sep-24 POS	8428 30AUG24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	2-Sep-24 POS	1939 01SEP24 C , DOMINION STORES , CHATHAM GB
FY24	4-Sep-24 BAC	MANU ND , SUNDAYPAYMENT , FP 04/09/24 0121 , RP4672765238308400
FY24	4-Sep-24 DPC	MEDWAY NORSE LTD , 85IN 000286 , VIA MOBILE - PYMT , FP 03/09/24 10 , 61211640344305000N
FY24	5-Sep-24 BAC	EDEN UMEADI , OFFERING , FP 04/09/24 2249 , 00153425632GZZTLBC
FY24	6-Sep-24 POS	1939 04SEP24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	6-Sep-24 S/O	GILLS STRT ANGELS , FP 06/09/24 30 , 64023401576781000N
FY24	9-Sep-24 DPC	Zan Shipping Servi, Lynette-CLF Medway, VIA MOBILE - PYMT , FP 07/09/24 10 , 10150110285150000N
FY24	9-Sep-24 DPC	ZAN SHIPPING SERVI, LYNETTE-CLF MEDWAY, VIA MOBILE - PYMT , FP 09/09/24 10 , 37124701109769000
FY24	9-Sep-24 POS	8428 07SEP24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	9-Sep-24 POS	1939 08SEP24 C , DOMINION STORES , CHATHAM GB
FY24	9-Sep-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	11-Sep-24 BAC	MANU ND , SUNDAYPAYMENT , FP 11/09/24 0117 , RP4672765241153500
FY24	11-Sep-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	12-Sep-24 DPC	CLM , MEDWAY TITHE , VIA MOBILE - PYMT
FY24	12-Sep-24 DPC	CLF GREENWICH , Tithe (Medway) , VIA MOBILE - PYMT
FY24	12-Sep-24 DPC	N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 12/09/24 10 , 25155900654934000N
FY24	13-Sep-24 POS	1939 12SEP24 , SHELL GILLINGH 579, GILLINGHAM GB
FY24	13-Sep-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	16-Sep-24 BAC	EDOBOR PN , WM15 , FP 16/09/24 0133 , RP4670567602756000
FY24	16-Sep-24 BAC	SCANN+SPANN T/AS , TITHE , FP 15/09/24 1231 , RP4679966541496700
FY24	16-Sep-24 DPC	E KWARTENG KOOMSON, CLF MEDWAY , VIA MOBILE - PYMT , FP 15/09/24 10 , 46215327084509000N
FY24	16-Sep-24 POS	6275 14SEP24 CD , TESCO STORES 2572 , GILLINGHAM GB
FY24	16-Sep-24 POS	6275 14SEP24 CD , ALDI STORES LTD , GILLINGHAM BU GB
FY24	16-Sep-24 POS	4746 14SEP24 , TRAINLINE , LONDON GB
FY24	16-Sep-24 POS	4746 14SEP24 C , WAITROSE , STRATFORD GB
FY24	16-Sep-24 POS	1921 13SEP24 , AMAZON , PRIME*NK0ZI75I5 , AMZN.CO.UK/PM GB
FY24	16-Sep-24 POS	6275 14SEP24 CD , ICELAND , GILLINGHAM 2 GB
FY24	16-Sep-24 POS	1939 13SEP24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	16-Sep-24 POS	4746 14SEP24 C , TGI FRIDAY'S , STRATFORD GB

FY24	16-Sep-24 POS	1939 13SEP24 C , ASDA STORES , GILLINGHAM GB
FY24	18-Sep-24 BAC	MANU ND , SUNDAYPAYMENT , FP 18/09/24 0114 , RP4672765243789000
FY24	19-Sep-24 POS	1939 18SEP24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	23-Sep-24 BAC	SCANN+SPANN T/AS , TITHE , FP 22/09/24 1131 , RP4679967578585400
FY24	23-Sep-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	23-Sep-24 POS	1939 20SEP24 C , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	23-Sep-24 POS	1939 20SEP24 C , THE RANGE , CHATHAM GB
FY24	23-Sep-24 POS	6275 21SEP24 CD , SHELL GILLINGH 579, GILLINGHAM GB
FY24	23-Sep-24 POS	1939 20SEP24 C , ASDA STORES , GILLINGHAM GB
FY24	25-Sep-24 BAC	MANU ND , SUNDAYPAYMENT , FP 25/09/24 0115 , RP4672765246599700
FY24	30-Sep-24 BAC	A ADENIRAN , GIVING , FP 30/09/24 0615 , 300000001434554954
FY24	30-Sep-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	30-Sep-24 BAC	CHARITIES TRUST , CP19468
FY24	30-Sep-24 POS	1939 27SEP24 C , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	30-Sep-24 POS	4746 28SEP24 C , COSTA COFFEE , 43011700 , LONDON GB
FY24	30-Sep-24 POS	6275 27SEP24 CD , SHELL MEDWAY , CHATHAM GB
FY24	30-Sep-24 POS	4746 28SEP24 , PAYBYPHONE- , 6XMNJTVB73A , 02083148294 GB
FY24	1-Oct-24 BAC	EDEN UMEADI , TITHES OFFERING , FP 30/09/24 2139 , 00153425632HCPSGJJ
FY24	2-Oct-24 BAC	MANU ND , SUNDAYPAYMENT , FP 02/10/24 0132 , RP4672765253803600
FY24	2-Oct-24 DPC	UMEADI RE ZN Y/S , ZION TITHE , VIA MOBILE - LVP
FY24	3-Oct-24 BAC	O AKA-KADJO , TITHES , FP 02/10/24 2017 , 600000001433029879
FY24	4-Oct-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 04/10/24 1125 , 400000001439087495
FY24	4-Oct-24 POS	1939 02OCT24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	7-Oct-24 POS	1939 04OCT24 C , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	7-Oct-24 POS	4746 05OCT24 , CAKE HOUSE CHATHAM, CHATHAM GB
FY24	7-Oct-24 POS	1939 04OCT24 C , ASDA STORES 4794 , GILLINGHAM PI GB
FY24	7-Oct-24 POS	6275 06OCT24 CD , RONTEC DARLAND , GILLINGHAM GB
FY24	7-Oct-24 S/O	GILLS STRT ANGELS , FP 07/10/24 30 , 55013558404293000N
FY24	8-Oct-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	9-Oct-24 BAC	MANU ND , SUNDAYPAYMENT , FP 09/10/24 0118 , RP4672765256830700
FY24	9-Oct-24 POS	4746 08OCT24 , PAY.AMAZON.COM , AMAZON.CO.UK GB
FY24	11-Oct-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	14-Oct-24 BAC	SEAGRAVE YNN BPO , YVONNE. , FP 13/10/24 1149 , RP4659989644537600
FY24	14-Oct-24 BAC	SCANN+SPANN T/AS , TITHE , FP 13/10/24 1150 , RP4679961051631000
FY24	14-Oct-24 DPC	PASTOR JOHN , HONORARIUM PJ , VIA MOBILE - PYMT , FP 14/10/24 10 , 25084542220583000N
FY24	14-Oct-24 POS	1939 11OCT24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	14-Oct-24 POS	1921 13OCT24 , AMZNMKTPLAC , E*TQ33992O4 , AMAZON.CO.UK GB
FY24	14-Oct-24 POS	1921 13OCT24 , AMAZON , PRIME*TQ9K87874 , AMZN.CO.UK/PM GB
FY24	14-Oct-24 POS	1921 13OCT24 , AMZNMKTPLAC , E*TQ6QO72X4 , AMAZON.CO.UK GB

FY24	14-Oct-24 POS	6275 12OCT24 CD , SHELL LONSDALE , GILLINGHAM GB	
FY24	15-Oct-24 DPC	Tamba Eric Mbayo , Media gift To P.Ta, VIA MOBILE - PYMT , FP 15/10/24 10 , 09121541430427000N	
FY24	15-Oct-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5	
FY24	16-Oct-24 BAC	EDOBOR PN , WM15 , FP 16/10/24 0119 , RP4670567625217800	
FY24	16-Oct-24 BAC	MANU ND , SUNDAYPAYMENT , FP 16/10/24 0117 , RP4672765259688700	
FY24	16-Oct-24 POS	6275 15OCT24 CD , STRUM & BASS LTD , GILLINGHAM GB	
FY24	18-Oct-24 C/R		301
FY24	18-Oct-24 C/R		302
FY24	18-Oct-24 POS	1939 17OCT24 C , ALDI STORES LTD , GILLINGHAM GB	
FY24	18-Oct-24 POS	6275 16OCT24 CD , COOKHOUSE N PUB , 410138 , GILLINGHAM GB	
FY24	21-Oct-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 20/10/24 1137 , 100000001433532048	
FY24	21-Oct-24 BAC	O AKA-KADJO , TITHES , FP 20/10/24 1135 , 600000001442467974	
FY24	21-Oct-24 POS	1939 18OCT24 C , POUNDLAND LTD - , 2215 , GILLINGHAM GB	
FY24	21-Oct-24 POS	4746 19OCT24 C , ALDI STORES LTD , GILLINGHAM BU GB	
FY24	21-Oct-24 POS	1939 18OCT24 , ALDI STORES LTD , GILLINGHAM BU GB	
FY24	21-Oct-24 POS	6275 19OCT24 CD , ICELAND , GILLINGHAM 2 GB	
FY24	21-Oct-24 POS	1939 18OCT24 C , ICELAND , GILLINGHAM 2 GB	
FY24	21-Oct-24 POS	8428 19OCT24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB	
FY24	21-Oct-24 POS	1921 20OCT24 , AMAZON* T366839P4 , LONDON GB	
FY24	21-Oct-24 POS	1921 20OCT24 , AMZNMKTPLAC , E*T31NR8UJ4 , AMAZON.CO.UK GB	
FY24	22-Oct-24 POS	1939 21OCT24 , CLF GREENWICH , LONDON GB	
FY24	23-Oct-24 BAC	MANU ND , SUNDAYPAYMENT , FP 23/10/24 0114 , RP4672765262202300	
FY24	23-Oct-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT	
FY24	24-Oct-24 POS	1939 23OCT24 C , LIVING STYLE , CRAWLEY GB	
FY24	28-Oct-24 BAC	UMEADI L C , TITHES & OFFERING	
FY24	28-Oct-24 POS	6275 25OCT24 CD , SHELL GILLINGH 579, GILLINGHAM GB	
FY24	30-Oct-24 BAC	MANU ND , SUNDAYPAYMENT , FP 30/10/24 0121 , RP4672765266002600	
FY24	30-Oct-24 BAC	CHARITIES TRUST , CP19468	
FY24	31-Oct-24 DPC	UMEADI RE ZN Y/S , ZION TITHE/Offerin, VIA MOBILE - LVP	
FY24	1-Nov-24 POS	1939 30OCT24 C , ALDI STORES LTD , GILLINGHAM BU GB	
FY24	4-Nov-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 03/11/24 1132 , 100000001441821361	
FY24	4-Nov-24 BAC	BADMUS AYOOLA , 00000 , FP 03/11/24 1130 , FP24308009724585	
FY24	4-Nov-24 BAC	J G G JOHNSON , DAPH JAHD JOHNSON , FP 03/11/24 1133 , RP4679964464405500	
FY24	4-Nov-24 BAC	SEAGRAVE YNN BPO , YVONNE. OFFERING , FP 03/11/24 1131 , RP4659982441269900	
FY24	4-Nov-24 DPC	MEDWAY NORSE LTD , 85IN 000304 , VIA MOBILE - PYMT , FP 04/11/24 10 , 58150613861445000N	
FY24	4-Nov-24 DPC	J Aka-Kadjo , Piano , VIA MOBILE - PYMT , FP 04/11/24 10 , 62133945414772000N	
FY24	4-Nov-24 POS	1939 01NOV24 C , ASDA STORES , GILLINGHAM GB	
FY24	4-Nov-24 POS	8428 02NOV24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB	
FY24	4-Nov-24 POS	1939 01NOV24 , ASDA PETROL 4794 , GILLINGHAM PI GB	

FY24	4-Nov-24 POS	1939 03NOV24 C , SPAR CHURCHILL , AVENUE , CHATHAM GB
FY24	4-Nov-24 POS	4746 02NOV24 , RINGGO PARKING , BASINGSTOKE GB
FY24	4-Nov-24 POS	4746 02NOV24 , RINGGO PARKING , BASINGSTOKE GB
FY24	4-Nov-24 POS	1939 01NOV24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	4-Nov-24 POS	8428 02NOV24 CD , MEDWAY COUNCIL ON , STRE , CHATHAM GB
FY24	4-Nov-24 POS	8428 03NOV24 CD , DOMINION STORES , CHATHAM GB
FY24	5-Nov-24 POS	4753 04NOV24 , AMAZON* TX38J00G4 , LONDON GB
FY24	6-Nov-24 BAC	MANU ND , SUNDAYPAYMENT , FP 06/11/24 0123 , RP4672765272438400
FY24	6-Nov-24 S/O	GILLS STRT ANGELS , FP 06/11/24 30 , 20023311133038000N
FY24	7-Nov-24 POS	1939 06NOV24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	8-Nov-24 BAC	H KOUKOUNGNON EPSE , OFFERING , FP 08/11/24 1306 , 500000001453972716
FY24	8-Nov-24 POS	4746 07NOV24 , PAY.AMAZON.COM , AMAZON.CO.UK GB
FY24	8-Nov-24 POS	4746 08NOV24 , BILLING@ONS , ONGAPP.COM , MECHANICSBURG US , USD 71.99, VRATE 1.2871, N-S TRN F
FY24	8-Nov-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	11-Nov-24 DPC	YVONNE SEAGRAVE , Refreshments , VIA MOBILE - PYMT , FP 09/11/24 10 , 49133134818025000N
FY24	11-Nov-24 POS	8428 09NOV24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	11-Nov-24 POS	6275 10NOV24 CD , SHELL GILLINGH 579, GILLINGHAM GB
FY24	12-Nov-24 BAC	O AKA-KADJO , TITHES , FP 12/11/24 0955 , 600000001455601085
FY24	13-Nov-24 BAC	SCANN+SPANN T/AS , TITHE , FP 13/11/24 1351 , RP4679965999715200
FY24	13-Nov-24 BAC	MANU ND , SUNDAYPAYMENT , FP 13/11/24 0119 , RP4672765274958500
FY24	13-Nov-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	14-Nov-24 POS	1939 13NOV24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	14-Nov-24 POS	1921 13NOV24 , AMAZON , PRIME*T10ZC02Q4 , AMZN.CO.UK/PM GB
FY24	14-Nov-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	18-Nov-24 BAC	PADDAN SANJEET , SANJ , FP 17/11/24 1141 , FP24322O02452911
FY24	18-Nov-24 BAC	EDOBOR PN , WM15 , FP 18/11/24 0131 , RP4670567648358100
FY24	18-Nov-24 POS	8428 15NOV24 CD , ASDA STORES 4794 , GILLINGHAM PI GB
FY24	18-Nov-24 POS	8428 16NOV24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	18-Nov-24 POS	8428 16NOV24 CD , ALDI 75 772 , BIRMINGHAM GB
FY24	18-Nov-24 POS	6275 16NOV24 CD , ICELAND , CHATHAM GB
FY24	19-Nov-24 DPC	Tracy McCalla , CLF Medway , VIA MOBILE - PYMT , FP 18/11/24 10 , 62212544724344000N
FY24	19-Nov-24 POS	4746 18NOV24 , AMAZON* T95G342B4 , LONDON GB
FY24	20-Nov-24 BAC	MANU ND , SUNDAYPAYMENT , FP 20/11/24 0127 , RP4672765277686900
FY24	22-Nov-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	22-Nov-24 POS	6275 21NOV24 CD , SHELL LONSDALE , GILLINGHAM GB
FY24	25-Nov-24 POS	8428 24NOV24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	25-Nov-24 POS	1939 22NOV24 C , ASDA STORES , GILLINGHAM GB
FY24	25-Nov-24 POS	6275 23NOV24 CD , SHELL ADDINGTON 41, CROYDON GB
FY24	27-Nov-24 BAC	MANU ND , SUNDAYPAYMENT , FP 27/11/24 0119 , RP4672765280830400

FY24	28-Nov-24 BAC	UMEADI L C , TITHES & OFFERING
FY24	29-Nov-24 DPC	UMEADI RE ZN Y/S , ZION TITHE , VIA MOBILE - LVP
FY24	2-Dec-24 BAC	A ADENIRAN , GIVING , FP 01/12/24 0137 , 400000001471705242
FY24	2-Dec-24 BAC	J G G JOHNSON , DAPH JAHD OFFERING, FP 01/12/24 1140 , RP4679968975359000
FY24	2-Dec-24 DPC	Yvonne Seagrave , Clf Medway , VIA MOBILE - PYMT , FP 02/12/24 10 , 23123833523233000N
FY24	2-Dec-24 DPC	Sheron Hill , Clf Medway , VIA MOBILE - PYMT , FP 01/12/24 10 , 17204016496279000N
FY24	2-Dec-24 POS	4753 01DEC24 , WWW.AMAZON.* , PO50J9305 , LONDON GB
FY24	2-Dec-24 POS	8428 29NOV24 CD , THE RANGE , CHATHAM GB
FY24	2-Dec-24 POS	1921 30NOV24 , MOTION WORSHIP LLC, BROOKLYN PARK US , USD 79.00, VRATE 1.2642, N-S TRN FEE 1
FY24	2-Dec-24 POS	4753 30NOV24 , SHEIN.COM , LONDON GB
FY24	2-Dec-24 POS	8428 29NOV24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	3-Dec-24 POS	8428 02DEC24 CD , B&M RETAIL LTD , GILLINGHAM GB
FY24	3-Dec-24 POS	4753 02DEC24 , SMIGGLE UK , LONDON GB
FY24	4-Dec-24 DPC	MEDWAY NORSE LTD , 85IN 000329 , VIA MOBILE - PYMT , FP 03/12/24 10 , 63203523169191000N
FY24	5-Dec-24 POS	4753 04DEC24 , AMZNMKTPLAC , E*LP3O21K05 , AMAZON.CO.UK GB
FY24	5-Dec-24 POS	4753 04DEC24 , WWW.AMAZON.* , 2Z7MK0DK5 , LONDON GB
FY24	6-Dec-24 DPC	N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 06/12/24 10 , 18103347401991000N
FY24	6-Dec-24 DPC	MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 05/12/24 10 , 55232320904680000N
FY24	6-Dec-24 POS	8428 05DEC24 CD , ASDA STORES , GILLINGHAM GB
FY24	6-Dec-24 POS	6275 05DEC24 CD , SHELL GILLINGH 579, GILLINGHAM GB
FY24	6-Dec-24 POS	1939 05DEC24 C , POUNDLAND LTD - , 1937 , GILLINGHAM GB
FY24	6-Dec-24 POS	1939 04DEC24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	6-Dec-24 POS	1939 05DEC24 C , LIVING STYLE , CRAWLEY GB
FY24	6-Dec-24 POS	1939 05DEC24 , LIVING STYLE , CRAWLEY GB
FY24	6-Dec-24 POS	8428 05DEC24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	6-Dec-24 S/O	GILLS STRT ANGELS , FP 06/12/24 30 , 60023427563137000N
FY24	9-Dec-24 DPC	GEORGIU PA , PETER G , VIA MOBILE - PYMT
FY24	9-Dec-24 DPC	YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 09/12/24 10 , 12093821609819000N
FY24	9-Dec-24 DPC	N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 06/12/24 10 , 20195218289104000N
FY24	9-Dec-24 DPC	MEDWAY NORSE LTD , 85IN 1018279 , VIA MOBILE - PYMT , FP 08/12/24 10 , 55192711307766000N
FY24	9-Dec-24 POS	1939 05DEC24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	9-Dec-24 POS	8428 07DEC24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	9-Dec-24 POS	8428 07DEC24 CD , ASDA STORES , GILLINGHAM GB
FY24	9-Dec-24 POS	1921 07DEC24 , AMZNMKTPLAC , E*WZ8JA8MF5 , AMAZON.CO.UK GB
FY24	9-Dec-24 POS	4753 06DEC24 , AMAZON* 0U3L16QG5 , LONDON GB
FY24	9-Dec-24 POS	1939 06DEC24 C , ALDI STORES LTD , GILLINGHAM BU GB
FY24	9-Dec-24 POS	1939 05DEC24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	9-Dec-24 S/O	CLF MEDWAY SAVINGS, GIFT
FY24	10-Dec-24 POS	4753 09DEC24 , AMAZON* C78NS0Y15 , LONDON GB

FY24	10-Dec-24 POS	1921 09DEC24 , AMAZON* LM20D3J55 , LONDON GB
FY24	11-Dec-24 POS	4753 10DEC24 , WWW.AMAZON.* , J11QW9B55 , LONDON GB
FY24	11-Dec-24 POS	4746 10DEC24 , CLF GREENWICH , LONDON GB
FY24	11-Dec-24 D/D	VODAFONE LTD , 7053647847-1003
FY24	13-Dec-24 DPC	YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 12/12/24 10 , 42230309768575000N
FY24	13-Dec-24 POS	1939 11DEC24 C , ALDI STORES LTD , GILLINGHAM GB
FY24	13-Dec-24 D/D	GOCARDLESS , CHURCHSUITE-BFDRK5
FY24	16-Dec-24 BAC	EDOBOR PN , WM15 , FP 16/12/24 0133 , RP4670567669179100
FY24	16-Dec-24 BAC	ABIMBOLA HAMMED , OFFERING , FP 15/12/24 1134 , 00153425632HJKQYRK
FY24	16-Dec-24 POS	4753 12DEC24 , AMAZON* TX38J00G4 , LONDON GB , REFUND
FY24	16-Dec-24 POS	1921 13DEC24 , AMAZON , PRIME*3I9XR2QU5 , AMZN.CO.UK/PM GB
FY24	16-Dec-24 POS	9671 14DEC24 CD , TESCO STORES 2394 , LAKESIDE GB
FY24	16-Dec-24 POS	9671 14DEC24 CD , COSTCO WHOLESALE , #101 , THURROCK GB
FY24	16-Dec-24 POS	1939 13DEC24 C , ALDI STORES LTD , GILLINGHAM BU GB
FY24	16-Dec-24 POS	8428 15DEC24 CD , SPAR CHURCHILL , AVENUE , CHATHAM GB
FY24	16-Dec-24 POS	4746 14DEC24 C , TESCO STORES 2572 , GILLINGHAM GB
FY24	16-Dec-24 POS	8428 15DEC24 CD , SPAR CHURCHILL , AVENUE , CHATHAM GB
FY24	16-Dec-24 POS	1939 13DEC24 C , ASDA STORES , GILLINGHAM GB
FY24	16-Dec-24 POS	8428 15DEC24 CD , SPAR CHURCHILL , AVENUE , CHATHAM GB
FY24	16-Dec-24 POS	9671 14DEC24 CD , WM MORRISONS STORE, GRAVESEND GB
FY24	16-Dec-24 POS	4746 14DEC24 C , ALDI STORES LTD , GILLINGHAM BU GB
FY24	17-Dec-24 DPC	N ONOCHIE-OPUTA , REFRESHMENT , VIA MOBILE - PYMT , FP 16/12/24 10 , 57190309426339000N
FY24	17-Dec-24 POS	8428 15DEC24 CD , BP CHATHAM SF , CONNECT , CHATHAM GB
FY24	19-Dec-24 DPC	From A/C 81034814 , UMEADI N V99 , Via Mobile Xfer
FY24	19-Dec-24 DPC	YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 18/12/24 10 , 40230437767776000N
FY24	19-Dec-24 POS	4753 18DEC24 , WWW.AMAZON.* , DB90V8VJ5 , LONDON GB
FY24	19-Dec-24 POS	8428 18DEC24 CD , ICELAND , GILLINGHAM GB
FY24	20-Dec-24 DPC	UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
FY24	20-Dec-24 DPC	UMEADI RE ZN Y/S , ZION TITHE , VIA MOBILE - LVP
FY24	20-Dec-24 POS	1921 19DEC24 , AMAZON.CO.U , K*Y57JD45N5 , AMAZON.CO.UK GB
FY24	20-Dec-24 POS	8428 19DEC24 CD , ASDA STORES 4794 , GILLINGHAM PI GB
FY24	20-Dec-24 POS	8428 18DEC24 CD , ALDI STORES LTD , GILLINGHAM GB
FY24	20-Dec-24 POS	8428 19DEC24 CD , LEADING LIGHT , FAVERSHAM GB
FY24	20-Dec-24 POS	8428 19DEC24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	23-Dec-24 DPC	From A/C 81034814 , UMEADI N V99 , Via Mobile Xfer
FY24	23-Dec-24 POS	6275 20DEC24 CD , SHELL LONSDALE , GILLINGHAM GB
FY24	23-Dec-24 POS	8428 20DEC24 CD , ALDI STORES LTD , GILLINGHAM GB
FY24	23-Dec-24 POS	1939 22DEC24 C , DOMINION STORES , CHATHAM GB
FY24	23-Dec-24 POS	8428 20DEC24 CD , POUNDLAND LTD - , 1937 , GILLINGHAM GB

FY24	23-Dec-24	POS	1939 20DEC24 C , POUNDLAND LTD - , 2215 , GILLINGHAM GB
FY24	24-Dec-24	DPC	Tyler Glover , CLF MEDWAY , VIA MOBILE - PYMT
FY24	24-Dec-24	DPC	YVONNE SEAGRAVE , CLF MEDWAY , VIA MOBILE - PYMT , FP 24/12/24 10 , 20093635311671000N
FY24	24-Dec-24	POS	8428 23DEC24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	27-Dec-24	BAC	EDEN UMEADI , TITHES OFFERING , FP 26/12/24 2126 , 00153425632HKCFVRM
FY24	27-Dec-24	POS	1921 24DEC24 , AMAZON.CO.UK , AMAZON.CO.UK GB , REFUND
FY24	27-Dec-24	POS	8428 23DEC24 CD , ALDI STORES LTD , GILLINGHAM GB
FY24	30-Dec-24	BAC	UMEADI L C , TITHES & OFFERING
FY24	30-Dec-24	DPC	MR C OJIAKU , MEKA UMEADI , VIA MOBILE - PYMT , FP 30/12/24 10 , 56160051611737000N
FY24	30-Dec-24	POS	8428 28DEC24 CD , ASDA PETROL 4794 , GILLINGHAM PI GB
FY24	30-Dec-24	POS	6275 27DEC24 CD , RONTEC DARLAND , GILLINGHAM GB
FY24	30-Dec-24	POS	6275 27DEC24 CD , GILLINGHAM GOLF , CLUB L , MEDWAY GB
FY24	30-Dec-24	POS	4746 28DEC24 , PAYBYPHONE- , 3YQPP09JNXD , 02083148294 GB
FY24	30-Dec-24	POS	1921 29DEC24 , AMAZON.CO.U , K*SM3AZ5WE5 , AMAZON.CO.UK GB

Value	Balance	Rec	Account Descriptions	Months
-26.25	27628.51		Pastorial Expenses - Car & Fuel	January
-9.67	27618.84		Direct Service Cost	January
580	28198.84		Tithes & Offering	January
10	28208.84		Tithes & Offering	January
-682.45	27526.39		Service Rental Cost	January
100	27626.39		Tithes & Offering	January
15	27641.39		Tithes & Offering	January
10	27651.39		Tithes & Offering	January
-100	27551.39		Media	January
-300	27251.39		Other Cost	January
10	27261.39		Tithes & Offering	January
-7.5	27253.89		Media	January
-33.13	27220.76		Media	January
45.5	27266.26		Tithes & Offering	January
75	27341.26		Tithes & Offering	January
20	27361.26		Tithes & Offering	January
-20	27341.26		Pastorial Expenses - Car & Fuel	January
-6.55	27334.71		Pastorial Expenses - Car & Fuel	January
-31.54	27303.17		Direct Service Cost	January
-8.99	27294.18		Direct Service Cost	January
-19	27275.18		Direct Service Cost	January
30	27305.18		Tithes & Offering	January
100	27405.18		Tithes & Offering	January
10	27415.18		Tithes & Offering	January
400	27815.18		Tithes & Offering	January
-9.99	27805.19		Pastorial Expenses - Car & Fuel	January
515	28320.19		Tithes & Offering	January
3	28323.19		Tithes & Offering	January
-37.46	28285.73		Direct Service Cost	January
-3.3	28282.43		Direct Service Cost	January
22.32	28304.75		Tithes & Offering	January
-168	28136.75		Direct Service Cost	January
10	28146.75		Tithes & Offering	January
30	28176.75		Tithes & Offering	January
124.3	28301.05		Tithes & Offering	January
100	28401.05		Tithes & Offering	January
50	28451.05		Tithes & Offering	January
-40	28411.05		Direct Service Cost	January

200	28611.05	Tithes & Offering	January
-40.08	28570.97	Pastorial Expenses - Car & Fuel	January
-20	28550.97	Pastorial Expenses - Car & Fuel	January
13.7	28564.67	Tithes & Offering	January
250	28814.67	Tithes & Offering	January
10	28824.67	Tithes & Offering	January
12	28836.67	Tithes & Offering	January
30	28866.67	Tithes & Offering	February
2	28868.67	Tithes & Offering	February
30	28898.67	Tithes & Offering	February
161	29059.67	Tithes & Offering	February
-2.49	29057.18	Direct Service Cost	February
-11.25	29045.93	Direct Service Cost	February
-321.5	28724.43	Service Rental Cost	February
-300	28424.43	Other Cost	February
10	28434.43	Tithes & Offering	February
29.9	28464.33	Tithes & Offering	February
-27.01	28437.32	Pastorial Expenses - Car & Fuel	February
-100	28337.32	Other Cost	February
4	28341.32	Tithes & Offering	February
-18.41	28322.91	Direct Service Cost	February
5	28327.91	Tithes & Offering	February
20	28347.91	Tithes & Offering	February
-30.17	28317.74	Pastorial Expenses - Car & Fuel	February
-23.01	28294.73	Pastorial Expenses - Car & Fuel	February
-7.5	28287.23	Media	February
-33.13	28254.1	Media	February
10	28264.1	Tithes & Offering	February
-8.99	28255.11	Direct Service Cost	February
57	28312.11	Tithes & Offering	February
-19	28293.11	Media	February
30	28323.11	Tithes & Offering	February
-17	28306.11	Direct Service Cost	February
-10	28296.11	Direct Service Cost	February
-8.78	28287.33	Direct Service Cost	February
-22.01	28265.32	Pastorial Expenses - Car & Fuel	February
-10.26	28255.06	Pastorial Expenses - Car & Fuel	February
-10.5	28244.56	Direct Service Cost	February
-17.65	28226.91	Direct Service Cost	February

22.32	28249.23	Tithes & Offering	February
1100	29349.23	Tithes & Offering	February
10	29359.23	Tithes & Offering	February
103.4	29462.63	Tithes & Offering	February
-50.14	29412.49	Pastorial Expenses - Car & Fuel	February
-45.37	29367.12	Pastorial Expenses - Car & Fuel	February
10	29377.12	Tithes & Offering	February
200	29577.12	Tithes & Offering	February
200	29777.12	Tithes & Offering	February
-2.4	29774.72	Other Cost	February
-2.4	29772.32	Other Cost	February
250	30022.32	Tithes & Offering	February
58	30080.32	Tithes & Offering	February
1200	31280.32	Tithes & Offering	March
15	31295.32	Tithes & Offering	March
-656.21	30639.11	Software Licence	March
-45.32	30593.79	Pastorial Expenses - Car & Fuel	March
-27.22	30566.57	Pastorial Expenses - Car & Fuel	March
-100	30466.57	H/O Cost	March
10	30476.57	Tithes & Offering	March
-300	30176.57	Other Cost	March
-100	30076.57	Other Cost	March
20	30096.57	Tithes & Offering	March
-39.74	30056.83	Direct Service Cost	March
-12.8	30044.03	Direct Service Cost	March
-3.35	30040.68	Direct Service Cost	March
-6.75	30033.93	Direct Service Cost	March
-7.5	30026.43	Media	March
-300.4	29726.03	Tithes & Offering	March
10	29736.03	Tithes & Offering	March
10	29746.03	Tithes & Offering	March
-33.13	29712.9	Media	March
30	29742.9	Tithes & Offering	March
-8.99	29733.91	Direct Service Cost	March
-19	29714.91	Media	March
30	29744.91	Tithes & Offering	March
-43.72	29701.19	Direct Service Cost	March
-1.6	29699.59	Direct Service Cost	March
-2.2	29697.39	Direct Service Cost	March

-15.01	29682.38	Pastorial Expenses - Car & Fuel	March
-2.1	29680.28	Direct Service Cost	March
22.32	29702.6	Tithes & Offering	March
17.42	29720.02	Tithes & Offering	March
10	29730.02	Tithes & Offering	March
535	30265.02	Tithes & Offering	March
25	30290.02	Tithes & Offering	March
-21.26	30268.76	Direct Service Cost	March
-90.31	30178.45	Media	March
105.5	30283.95	Tithes & Offering	March
-16.17	30267.78	Other Cost	March
-22.02	30245.76	Pastorial Expenses - Car & Fuel	March
-12.16	30233.6	Direct Service Cost	March
-31.7	30201.9	Pastorial Expenses - Car & Fuel	March
-66	30135.9	Direct Service Cost	March
-25.01	30110.89	Pastorial Expenses - Car & Fuel	March
10	30120.89	Tithes & Offering	March
200	30320.89	Tithes & Offering	March
-3.3	30317.59	Other Cost	March
200	30517.59	Tithes & Offering	March
-2.2	30515.39	Other Cost	March
250	30765.39	Tithes & Offering	April
2.3	30767.69	Tithes & Offering	April
23	30790.69	Tithes & Offering	April
-174	30616.69	Other Cost	April
-530.25	30086.44	Service Rental Cost	April
-30.01	30056.43	Pastorial Expenses - Car & Fuel	April
-2.2	30054.23	Other Cost	April
-80.69	29973.54	Media	April
-21.05	29952.49	Direct Service Cost	April
15	29967.49	Tithes & Offering	April
10	29977.49	Tithes & Offering	April
665	30642.49	Tithes & Offering	April
-20.76	30621.73	Direct Service Cost	April
-500	30121.73	Other Cost	April
30	30151.73	Tithes & Offering	April
30	30181.73	Tithes & Offering	April
-48.55	30133.18	Pastorial Expenses - Car & Fuel	April
-33.47	30099.71	Pastorial Expenses - Car & Fuel	April

-1.7	30098.01		Other Cost	April
-2.1	30095.91		Other Cost	April
-100	29995.91		Other Cost	April
-300	29695.91		Other Cost	April
-300	29395.91		Honorarium	April
358	29753.91		Tithes & Offering	April
10	29763.91		Tithes & Offering	April
-7.5	29756.41		Media	April
-34.09	29722.32		Media	April
-74.6	29647.72		Media	April
-24.22	29623.5		Direct Service Cost	April
-25.99	29597.51		Media	April
45	29642.51		Tithes & Offering	April
-80	29562.51	Event	Other Cost	April
-8.99	29553.52		Direct Service Cost	April
-19	29534.52		Media	April
23.06	29557.58		Tithes & Offering	April
30	29587.58		Tithes & Offering	April
-25.03	29562.55		Pastorial Expenses - Car & Fuel	April
-66.62	29495.93		Media	April
-47.19	29448.74		Pastorial Expenses - Car & Fuel	April
-150	29298.74		Direct Service Cost	April
20	29318.74		Tithes & Offering	April
-200	29118.74		Other Cost	April
30	29148.74		Tithes & Offering	April
-20.54	29128.2		Direct Service Cost	April
10	29138.2		Tithes & Offering	April
10	29148.2		Tithes & Offering	April
10	29158.2		Tithes & Offering	April
10	29168.2		Tithes & Offering	April
50	29218.2		Tithes & Offering	April
50	29268.2		Other Income	April
-80.6	29187.6	Event	Other Cost	April
-25	29162.6		Direct Service Cost	April
-4.17	29158.43		Direct Service Cost	April
-17.04	29141.39		Direct Service Cost	April
-34.77	29106.62		Direct Service Cost	April
-6.29	29100.33		Direct Service Cost	April
-13.75	29086.58		Direct Service Cost	April

-22.67	29063.91	Direct Service Cost	April
-4	29059.91	Direct Service Cost	April
-23.99	29035.92	Media	April
545	29580.92	Tithes & Offering	April
250	29830.92	Tithes & Offering	April
20	29850.92	Tithes & Offering	April
-350	29500.92	Tithes & Offering	April
114.4	29615.32	Tithes & Offering	April
50	29665.32	Tithes & Offering	April
15	29680.32	Tithes & Offering	April
200	29880.32	Tithes & Offering	April
200	30080.32	Tithes & Offering	April
-48.16	30032.16	Pastorial Expenses - Car & Fuel	April
-20	30012.16	Pastorial Expenses - Car & Fuel	April
-0.1	30012.06	Other Cost	April
250	30262.06	Tithes & Offering	April
20	30282.06	Tithes & Offering	May
30	30312.06	Tithes & Offering	May
-386.25	29925.81	Service Rental Cost	May
-60.04	29865.77	Direct Service Cost	May
40	29905.77	Tithes & Offering	May
-200	29705.77	Media	May
-390	29315.77	Direct Service Cost	May
-488.85	28826.92	Service Rental Cost	May
-20.76	28806.16	Direct Service Cost	May
-300	28506.16	Other Cost	May
20	28526.16	Tithes & Offering	May
-35.03	28491.13	Pastorial Expenses - Car & Fuel	May
-100	28391.13	Other Cost	May
12.93	28404.06	Tithes & Offering	May
50	28454.06	Tithes & Offering	May
10	28464.06	Tithes & Offering	May
8.94	28473	Other Income	May
-45.75	28427.25	Pastorial Expenses - Car & Fuel	May
-315.67	28111.58	Media	May
-43.8	28067.78	Pastorial Expenses - Car & Fuel	May
-45.15	28022.63	Pastorial Expenses - Car & Fuel	May
-14.99	28007.64	Pastorial Expenses - Car & Fuel	May
-8.94	27998.7	Direct Service Cost	May

-47.94	27950.76	Direct Service Cost	May
-17.9	27932.86	Direct Service Cost	May
-10.99	27921.87	Direct Service Cost	May
-41.2	27880.67	Media	May
-85.96	27794.71	Media	May
-8.99	27785.72	Direct Service Cost	May
20	27805.72	Tithes & Offering	May
-19	27786.72	Media	May
30	27816.72	Tithes & Offering	May
-10.33	27806.39	Direct Service Cost	May
-27.93	27778.46	Direct Service Cost	May
325	28103.46	Tithes & Offering	May
10	28113.46	Tithes & Offering	May
10	28123.46	Tithes & Offering	May
-7.85	28115.61	Direct Service Cost	May
-5.1	28110.51	Direct Service Cost	May
-13.75	28096.76	Direct Service Cost	May
-5.09	28091.67	Direct Service Cost	May
-184.33	27907.34	Software Licence	May
20	27927.34	Tithes & Offering	May
545	28472.34	Tithes & Offering	May
114.4	28586.74	Tithes & Offering	May
-350	28236.74	Honorarium	May
-10.05	28226.69	Direct Service Cost	May
200	28426.69	Tithes & Offering	May
-14.25	28412.44	Direct Service Cost	May
-12.58	28399.86	Direct Service Cost	May
-52.3	28347.56	Pastorial Expenses - Car & Fuel	May
-23.65	28323.91	Other Cost	May
20	28343.91	Tithes & Offering	May
200	28543.91	Tithes & Offering	May
-23.5	28520.41	Direct Service Cost	May
20	28540.41	Tithes & Offering	May
-30.53	28509.88	Pastorial Expenses - Car & Fuel	May
10	28519.88	Tithes & Offering	June
250	28769.88	Tithes & Offering	June
5	28774.88	Tithes & Offering	June
15	28789.88	Tithes & Offering	June
-1.5	28788.38	Direct Service Cost	June

-22.01	28766.37
-75.09	28691.28
-854.73	27836.55
20	27856.55
-27.01	27829.54
-25.38	27804.16
250	28054.16
25	28079.16
-420.6	27658.56
-365	27293.56
-300	26993.56
-25.93	26967.63
10	26977.63
348	27325.63
-14.4	27311.23
-45.04	27266.19
-131.28	27134.91
-2.7	27132.21
-2.8	27129.41
-12.99	27116.42
-10	27106.42
-86.2	27020.22
-35	26985.22
-5.34	26979.88
-100	26879.88
23.8	26903.68
-50	26853.68
-30.1	26823.58
20	26843.58
-31.28	26812.3
-19	26793.3
-14.9	26778.4
-11.78	26766.62
-8.99	26757.63
30	26787.63
10	26797.63
-30	26767.63
-18.27	26749.36
-12	26737.36

Pastorial Expenses - Car & Fuel	June
Pastorial Expenses - Car & Fuel	June
Insurance	June
Tithes & Offering	June
Direct Service Cost	June
Pastorial Expenses - Car & Fuel	June
Tithes & Offering	June
Tithes & Offering	June
Service Rental Cost	June
Software Licence	June
Other Cost	June
Direct Service Cost	June
Tithes & Offering	June
Tithes & Offering	June
Direct Service Cost	June
Pastorial Expenses - Car & Fuel	June
Media	June
Other Cost	June
Other Cost	June
Direct Service Cost	June
H/O Cost	June
Direct Service Cost	June
Direct Service Cost	June
Direct Service Cost	June
Other Cost	June
Tithes & Offering	June
Pastorial Expenses - Car & Fuel	June
Pastorial Expenses - Car & Fuel	June
Tithes & Offering	June
Media	June
Media	June
Direct Service Cost	June
Direct Service Cost	June
Direct Service Cost	June
Tithes & Offering	June
Tithes & Offering	June
Other Cost	June
Direct Service Cost	June
Media	June

-6.2	26731.16
-7.1	26724.06
-467.64	26256.42
20	26276.42
-30.25	26246.17
545	26791.17
-13.34	26777.83
150	26927.83
-45	26882.83
-7.5	26875.33
-25.5	26849.83
-3.79	26846.04
-35.31	26810.73
-27.03	26783.7
-22.65	26761.05
110.44	26871.49
20	26891.49
200	27091.49
200	27291.49
-54.53	27236.96
100	27336.96
100	27436.96
-20	27416.96
-55.01	27361.95
-40.41	27321.54
20	27341.54
28	27369.54
20	27389.54
-582.15	26807.39
-59.99	26747.4
-60	26687.4
-3	26684.4
-100	26584.4
-300	26284.4
23.8	26308.2
-50.98	26257.22
20	26277.22
20	26297.22
-56.29	26240.93

Other Cost	June
Direct Service Cost	June
Media	June
Tithes & Offering	June
Pastorial Expenses - Car & Fuel	June
Tithes & Offering	June
Direct Service Cost	June
Tithes & Offering	June
Other Cost	June
Direct Service Cost	June
Direct Service Cost	June
Direct Service Cost	June
Pastorial Expenses - Car & Fuel	June
Pastorial Expenses - Car & Fuel	June
Direct Service Cost	June
Tithes & Offering	June
Tithes & Offering	June
Tithes & Offering	June
Tithes & Offering	June
Media	June
Tithes & Offering	July
Tithes & Offering	July
Media	July
Pastorial Expenses - Car & Fuel	July
Pastorial Expenses - Car & Fuel	July
Tithes & Offering	July
Tithes & Offering	July
Tithes & Offering	July
Service Rental Cost	July
Media	July
Pastorial Expenses - Car & Fuel	July
Direct Service Cost	July
Other Cost	July
Other Cost	July
Tithes & Offering	July
Media	July
Tithes & Offering	July
Tithes & Offering	July
Direct Service Cost	July

-32.4	26208.53	Media	July
-19.46	26189.07	Other Cost	July
120	26309.07	Tithes & Offering	July
15	26324.07	Tithes & Offering	July
348	26672.07	Tithes & Offering	July
100	26772.07	Tithes & Offering	July
-43.82	26728.25	Direct Service Cost	July
-14.32	26713.93	Direct Service Cost	July
-3.58	26710.35	Direct Service Cost	July
-8.99	26701.36	Direct Service Cost	July
-31.25	26670.11	Direct Service Cost	July
-6	26664.11	Direct Service Cost	July
-67	26597.11	Other Cost	July
-14.75	26582.36	Direct Service Cost	July
-32.36	26550	Direct Service Cost	July
-2.75	26547.25	Direct Service Cost	July
-51.4	26495.85	Tithes & Offering	July
-19	26476.85	Media	July
30	26506.85	Tithes & Offering	July
-100	26406.85	H/O Cost	July
20	26426.85	Tithes & Offering	July
-30.78	26396.07	Pastorial Expenses - Car & Fuel	July
100	26496.07	Tithes & Offering	July
59.99	26556.06	Tithes & Offering	July
200	26756.06	Tithes & Offering	July
545	27301.06	Tithes & Offering	July
20	27321.06	Tithes & Offering	July
-19.99	27301.07	Direct Service Cost	July
114.4	27415.47	Tithes & Offering	July
-54.69	27360.78	Pastorial Expenses - Car & Fuel	July
200	27560.78	Tithes & Offering	July
20	27580.78	Tithes & Offering	July
-55.99	27524.79	Media	July
100	27624.79	Tithes & Offering	August
100	27724.79	Tithes & Offering	August
100	27824.79	Other Income	August
-45.01	27779.78	Pastorial Expenses - Car & Fuel	August
120	27899.78	Tithes & Offering	August
-488.85	27410.93	Service Rental Cost	August

-6.76	27404.17	Other Cost	August
-65.59	27338.58	Media	August
-52.77	27285.81	Pastorial Expenses - Car & Fuel	August
50	27335.81	Tithes & Offering	August
23.8	27359.61	Tithes & Offering	August
-300	27059.61	Other Cost	August
20	27079.61	Tithes & Offering	August
-153.65	26925.96	Media	August
-100	26825.96	Other Cost	August
-14.69	26811.27	Direct Service Cost	August
3	26814.27	Tithes & Offering	August
100	26914.27	Tithes & Offering	August
-28.86	26885.41	Direct Service Cost	August
-32.4	26853.01	Media	August
20	26873.01	Tithes & Offering	August
-46.21	26826.8	Direct Service Cost	August
-8.99	26817.81	Direct Service Cost	August
50	26867.81	Tithes & Offering	August
-19	26848.81	Media	August
364.21	27213.02	Tithes & Offering	August
30	27243.02	Tithes & Offering	August
-20.9	27222.12	Direct Service Cost	August
150	27372.12	Tithes & Offering	August
348	27720.12	Tithes & Offering	August
-31.31	27688.81	Other Cost	August
-19.5	27669.31	Direct Service Cost	August
-4.49	27664.82	Direct Service Cost	August
-10.01	27654.81	Pastorial Expenses - Car & Fuel	August
-32	27622.81	Pastorial Expenses - Car & Fuel	August
-15.83	27606.98	Direct Service Cost	August
-41	27565.98	Direct Service Cost	August
200	27765.98	Tithes & Offering	August
20	27785.98	Tithes & Offering	August
114.4	27900.38	Tithes & Offering	August
545	28445.38	Tithes & Offering	August
-12.58	28432.8	Direct Service Cost	August
-55.48	28377.32	Pastorial Expenses - Car & Fuel	August
-20.15	28357.17	Pastorial Expenses - Car & Fuel	August
20	28377.17	Tithes & Offering	August

200	28577.17	Tithes & Offering	August
-3.87	28573.3	Other Cost	August
-9	28564.3	Direct Service Cost	August
-12	28552.3	Direct Service Cost	August
250	28802.3	Tithes & Offering	August
-40	28762.3	Other Cost	August
-30	28732.3	Other Cost	August
-25.57	28706.73	Pastorial Expenses - Car & Fuel	August
100	28806.73	Tithes & Offering	September
-40.03	28766.7	Pastorial Expenses - Car & Fuel	September
-1.49	28765.21	Direct Service Cost	September
20	28785.21	Tithes & Offering	September
-401.1	28384.11	Service Rental Cost	September
25	28409.11	Tithes & Offering	September
-4.08	28405.03	Direct Service Cost	September
-300	28105.03	Other Cost	September
-200	27905.03	Other Cost	September
-1033	26872.03	Other Cost	September
-40.04	26831.99	Pastorial Expenses - Car & Fuel	September
-1.39	26830.6	Direct Service Cost	September
-100	26730.6	Other Cost	September
20	26750.6	Tithes & Offering	September
-32.4	26718.2	Media	September
-977.03	25741.17	H/O Cost	September
-1954.06	23787.11	H/O Cost	September
-29.2	23757.91	Direct Service Cost	September
-50.71	23707.2	Pastorial Expenses - Car & Fuel	September
-19	23688.2	Media	September
30	23718.2	Tithes & Offering	September
40	23758.2	Tithes & Offering	September
-300	23458.2	Honorarium	September
-3	23455.2	Direct Service Cost	September
-8.47	23446.73	Direct Service Cost	September
-29.93	23416.8	Other Cost	September
-4.25	23412.55	Other Cost	September
-8.99	23403.56	Direct Service Cost	September
-17.5	23386.06	Direct Service Cost	September
-12.5	23373.56	Direct Service Cost	September
-24.95	23348.61	Other Cost	September

-15.1	23333.51	Direct Service Cost	September
20	23353.51	Tithes & Offering	September
-17.88	23335.63	Direct Service Cost	September
110	23445.63	Tithes & Offering	September
545	23990.63	Tithes & Offering	September
-30	23960.63	Pastorial Expenses - Car & Fuel	September
-15.35	23945.28	Other Cost	September
-10.21	23935.07	Pastorial Expenses - Car & Fuel	September
-5.71	23929.36	Direct Service Cost	September
20	23949.36	Tithes & Offering	September
250	24199.36	Tithes & Offering	September
200	24399.36	Tithes & Offering	September
200	24599.36	Tithes & Offering	September
-55.05	24544.31	Pastorial Expenses - Car & Fuel	September
-4.5	24539.81	Other Cost	September
-47.91	24491.9	Pastorial Expenses - Car & Fuel	September
-9.46	24482.44	Other Cost	September
10	24492.44	Tithes & Offering	October
20	24512.44	Tithes & Offering	October
20	24532.44	Tithes & Offering	October
348	24880.44	Tithes & Offering	October
10	24890.44	Tithes & Offering	October
-4.08	24886.36	Direct Service Cost	October
-30	24856.36	Pastorial Expenses - Car & Fuel	October
-32.09	24824.27	Other Cost	October
-4.15	24820.12	Direct Service Cost	October
-10	24810.12	Pastorial Expenses - Car & Fuel	October
-300	24510.12	Other Cost	October
-100	24410.12	Other Cost	October
20	24430.12	Tithes & Offering	October
-198	24232.12	Media	October
-32.4	24199.72	Media	October
20	24219.72	Tithes & Offering	October
100	24319.72	Tithes & Offering	October
-500	23819.72	Honorarium	October
-26.52	23793.2	Direct Service Cost	October
-6.49	23786.71	Direct Service Cost	October
-8.99	23777.72	Direct Service Cost	October
-13.99	23763.73	Direct Service Cost	October

-35.96	23727.77	Pastorial Expenses - Car & Fuel	October
-1000	22727.77	Other Cost	October
-19	22708.77	Media	October
30	22738.77	Tithes & Offering	October
20	22758.77	Tithes & Offering	October
-3.5	22755.27	Tithes & Offering	October
150	22905.27	Other Income	October
817.85	23723.12	Other Income	October
-8.47	23714.65	Direct Service Cost	October
-10.99	23703.66	Other Cost	October
5	23708.66	Tithes & Offering	October
348	24056.66	Tithes & Offering	October
-36.75	24019.91	Direct Service Cost	October
-15.98	24003.93	Direct Service Cost	October
-55.89	23948.04	Direct Service Cost	October
-13.75	23934.29	Direct Service Cost	October
-50.45	23883.84	Direct Service Cost	October
-20	23863.84	Pastorial Expenses - Car & Fuel	October
-30.38	23833.46	Media	October
-64.99	23768.47	Media	October
-147	23621.47	H/O Cost	October
20	23641.47	Tithes & Offering	October
545	24186.47	Tithes & Offering	October
-19.2	24167.27	Other Cost	October
200	24367.27	Tithes & Offering	October
-52.51	24314.76	Pastorial Expenses - Car & Fuel	October
20	24334.76	Tithes & Offering	October
200	24534.76	Tithes & Offering	October
50	24584.76	Tithes & Offering	October
-20.93	24563.83	Direct Service Cost	November
5	24568.83	Tithes & Offering	November
10	24578.83	Tithes & Offering	November
40	24618.83	Tithes & Offering	November
20	24638.83	Tithes & Offering	November
-758.3	23880.53	Service Rental Cost	November
-30	23850.53	Direct Service Cost	November
-49.24	23801.29	Direct Service Cost	November
-30	23771.29	Pastorial Expenses - Car & Fuel	November
-45.07	23726.22	Pastorial Expenses - Car & Fuel	November

-1.39	23724.83
-2.2	23722.63
-2.7	23719.93
-19.29	23700.64
-2.8	23697.84
-11.99	23685.85
-399.9	23285.95
20	23305.95
-300	23005.95
-3.49	23002.46
20	23022.46
-297	22725.46
-57.47	22667.99
-100	22567.99
-25.92	22542.07
-30	22512.07
-47.3	22464.77
351	22815.77
150	22965.77
20	22985.77
-32.4	22953.37
-20.11	22933.26
-8.99	22924.27
-19	22905.27
22	22927.27
30	22957.27
-3.5	22953.77
-18	22935.77
-4.51	22931.26
-15.95	22915.31
-300	22615.31
-31.98	22583.33
20	22603.33
545	23148.33
-48.12	23100.21
-18.01	23082.2
-4.75	23077.45
-37.59	23039.86
20	23059.86

Direct Service Cost	November
Other Cost	November
Other Cost	November
Direct Service Cost	November
Other Cost	November
Direct Service Cost	November
Media	November
Tithes & Offering	November
Other Cost	November
Direct Service Cost	November
Tithes & Offering	November
Media	November
Software Licence	November
Other Cost	November
Pastorial Expenses - Car & Fuel	November
Pastorial Expenses - Car & Fuel	November
Pastorial Expenses - Car & Fuel	November
Tithes & Offering	November
Tithes & Offering	November
Tithes & Offering	November
Media	November
Pastorial Expenses - Car & Fuel	November
Direct Service Cost	November
Media	November
Tithes & Offering	November
Tithes & Offering	November
Direct Service Cost	November
Pastorial Expenses - Car & Fuel	November
Other Cost	November
Direct Service Cost	November
Other Cost	November
Direct Service Cost	November
Tithes & Offering	November
Tithes & Offering	November
Pastorial Expenses - Car & Fuel	November
Pastorial Expenses - Car & Fuel	November
Direct Service Cost	November
Pastorial Expenses - Car & Fuel	November
Tithes & Offering	November

200	23259.86	Tithes & Offering	November
35	23294.86	Tithes & Offering	November
250	23544.86	Tithes & Offering	December
100	23644.86	Tithes & Offering	December
-150	23494.86	Other Cost	December
-350	23144.86	Honorarium	December
-190	22954.86	Media	December
-14.18	22940.68	Other Cost	December
-64.21	22876.47	Media	December
-126.47	22750	Other Cost	December
-20	22730	Pastorial Expenses - Car & Fuel	December
-13.21	22716.79	Other Cost	December
-21.69	22695.1	Other Cost	December
-420.6	22274.5	Service Rental Cost	December
-38.51	22235.99	Direct Service Cost	December
-90	22145.99	Media	December
-39.76	22106.23	Direct Service Cost	December
-50	22056.23	Other Cost	December
-36.22	22020.01	Direct Service Cost	December
-43.12	21976.89	Pastorial Expenses - Car & Fuel	December
-11.5	21965.39	Direct Service Cost	December
-19.41	21945.98	Direct Service Cost	December
-8	21937.98	Other Cost	December
-42.5	21895.48	Other Cost	December
-40.01	21855.47	Pastorial Expenses - Car & Fuel	December
-300	21555.47	Other Cost	December
100	21655.47	Tithes & Offering	December
-200	21455.47	Other Cost	December
-4.16	21451.31	Direct Service Cost	December
-508.35	20942.96	Service Rental Cost	December
-5.7	20937.26	Direct Service Cost	December
-45.14	20892.12	Pastorial Expenses - Car & Fuel	December
-1.2	20890.92	Direct Service Cost	December
-50.97	20839.95	Media	December
-399.9	20440.05	Media	December
-3.45	20436.6	Direct Service Cost	December
-4.17	20432.43	Direct Service Cost	December
-100	20332.43	Other Cost	December
-30.98	20301.45	Media	December

-10.18	20291.27	Direct Service Cost	December
-30	20261.27	Direct Service Cost	December
-92	20169.27	H/O Cost	December
-32.4	20136.87	Media	December
-600	19536.87	Other Cost	December
-59.29	19477.58	Direct Service Cost	December
-19	19458.58	Media	December
30	19488.58	Tithes & Offering	December
17	19505.58	Tithes & Offering	December
399.9	19905.48	Tithes & Offering	December
-8.99	19896.49	Direct Service Cost	December
-6.65	19889.84	Other Cost	December
-38.72	19851.12	Other Cost	December
-5.52	19845.6	Other Cost	December
-12	19833.6	Other Cost	December
-57.79	19775.81	Other Cost	December
-5.97	19769.84	Other Cost	December
-4.2	19765.64	Other Cost	December
-6.15	19759.49	Other Cost	December
-21.98	19737.51	Other Cost	December
-29.73	19707.78	Other Cost	December
-211.07	19496.71	Other Cost	December
-40.02	19456.69	Other Cost	December
3.75	19460.44	Tithes & Offering	December
-41.06	19419.38	Other Cost	December
-20	19399.38	Direct Service Cost	December
-20	19379.38	Other Cost	December
545	19924.38	Tithes & Offering	December
30	19954.38	Tithes & Offering	December
-24.99	19929.39	Direct Service Cost	December
-35.37	19894.02	Direct Service Cost	December
-23.01	19871.01	Direct Service Cost	December
-25.51	19845.5	Other Cost	December
-20	19825.5	Pastorial Expenses - Car & Fuel	December
6.13	19831.63	Tithes & Offering	December
-44.32	19787.31	Pastorial Expenses - Car & Fuel	December
-1.49	19785.82	Direct Service Cost	December
-1.5	19784.32	Direct Service Cost	December
-7.5	19776.82	Direct Service Cost	December

-8.75	19768.07	Direct Service Cost	December
-30	19738.07	Other Cost	December
-600	19138.07	Other Cost	December
-20.01	19118.06	Pastorial Expenses - Car & Fuel	December
25	19143.06	Tithes & Offering	December
24.99	19168.05	Other Income	December
-14.77	19153.28	Direct Service Cost	December
200	19353.28	Tithes & Offering	December
-400	18953.28	Other Cost	December
-45	18908.28	Pastorial Expenses - Car & Fuel	December
-45.53	18862.75	Pastorial Expenses - Car & Fuel	December
-8.79	18853.96	Pastorial Expenses - Car & Fuel	December
-6.34	18847.62	Other Cost	December
-23.99	18823.63	Direct Service Cost	December

FY	Month	Account Description	Value
FY22	January	Other Income	Other IncomeJanuary
FY23	February	Direct Service Cost	Direct Service CostJanuary
	March	Tithes & Offering	Tithes & Offering January
	April	Service Rental Cost	Service Rental CostJanuary
	May	Other Cost	Other CostJanuary
	June	Media	MediaJanuary
	July	Pastorial Expenses - Car & Fuel	Pastorial Expenses - Car & FuelJanuary
	August	Software Licence	Software LicenceJanuary
	September	Other Cost - Loan	Other Cost - LoanJanuary
	October	Equipment	Tithes & Offering February
	November	H/O Cost	Other Cost - LoanFebruary
	December	Honorarium	Direct Service CostFebruary
		Insurance	Other CostFebruary
		Other Income - Loan	Service Rental CostFebruary
		Pastorial Expenses - Other	Pastorial Expenses - Car & FuelFebruary
			MediaFebruary
			Software LicenceFebruary
			EquipmentFebruary
			Tithes & Offering March

Pastorial Expenses - Car & FuelMarch
Direct Service CostMarch
Other CostMarch
MediaMarch
Software LicenceMarch
Other Cost - LoanMarch
Tithes & Offering April
Direct Service CostApril
Service Rental CostApril
MediaApril
Other CostApril
Software LicenceApril
Pastorial Expenses - Car & FuelApril
H/O CostApril
Other Cost - LoanApril
Tithes & Offering May
Service Rental CostMay
Direct Service CostMay
Other CostMay
MediaMay
HonorariumMay
Pastorial Expenses - Car & FuelMay
Software LicenceMay
Other Cost - LoanMay
H/O CostMay
Tithes & Offering June
Direct Service CostJune
InsuranceJune
Service Rental CostJune
Other CostJune
Pastorial Expenses - Car & FuelJune
MediaJune
Software LicenceJune
Other Income - LoanJune
Tithes & Offering July
Other IncomeJuly
Direct Service CostJuly
Service Rental CostJuly
MediaJuly

Other CostJuly
Pastorial Expenses - Car & FuelJuly
Software LicenceJuly
EquipmentJuly
Direct Service CostAugust
Tithes & Offering August
Service Rental CostAugust
Other CostAugust
Pastorial Expenses - Car & FuelAugust
MediaAugust
Software LicenceAugust
HonorariumAugust
Other Cost - LoanAugust
Direct Service CostSeptember
Other IncomeSeptember
MediaSeptember
Service Rental CostSeptember
Tithes & Offering September
Other CostSeptember
H/O CostSeptember
Pastorial Expenses - Car & FuelSeptember
Software LicenceSeptember
Tithes & Offering October
Pastorial Expenses - Car & FuelOctober
Direct Service CostOctober
Service Rental CostOctober
MediaOctober
Other CostOctober
Software LicenceOctober
Other Cost - LoanOctober
Tithes & Offering November
Other CostNovember
Pastorial Expenses - Car & FuelNovember
HonorariumNovember
Service Rental CostNovember
Software LicenceNovember
Direct Service CostNovember
MediaNovember
H/O CostNovember

Service Rental CostDecember
Direct Service CostDecember
Tithes & Offering December
MediaDecember
Pastorial Expenses - Car & FuelDecember
Other CostDecember
Software LicenceDecember
InsuranceJanuary
Pastorial Expenses - OtherJanuary
Pastorial Expenses - OtherFebruary
Service Rental CostMarch
HonorariumMarch
Other IncomeMarch
EquipmentMarch
EquipmentApril
InsuranceMay
HonorariumJune
EquipmentJune
Other IncomeJune
H/O CostJune
Other IncomeAugust
Other IncomeOctober
Other Cost - LoanNovember
HonorariumDecember
H/O CostDecember
EquipmentDecember
Other Income - LoanDecember

vlookup	Value 2	Account Name	Account Number
Pastorial Expenses - Car & FuelJanuary	-26.25	CHRISTIAN LIFE	600837-65240464
Direct Service CostJanuary	-9.67	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	580	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	10	CHRISTIAN LIFE	600837-65240464
Service Rental CostJanuary	-682.45	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	100	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	15	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	10	CHRISTIAN LIFE	600837-65240464
MediaJanuary	-100	CHRISTIAN LIFE	600837-65240464
Other CostJanuary	-300	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	10	CHRISTIAN LIFE	600837-65240464
MediaJanuary	-7.5	CHRISTIAN LIFE	600837-65240464
MediaJanuary	-33.13	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	45.5	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	75	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	20	CHRISTIAN LIFE	600837-65240464
Pastorial Expenses - Car & FuelJanuary	-20	CHRISTIAN LIFE	600837-65240464
Pastorial Expenses - Car & FuelJanuary	-6.55	CHRISTIAN LIFE	600837-65240464
Direct Service CostJanuary	-31.54	CHRISTIAN LIFE	600837-65240464
Direct Service CostJanuary	-8.99	CHRISTIAN LIFE	600837-65240464
Direct Service CostJanuary	-19	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	30	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	100	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	10	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	400	CHRISTIAN LIFE	600837-65240464
Pastorial Expenses - Car & FuelJanuary	-9.99	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	515	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	3	CHRISTIAN LIFE	600837-65240464
Direct Service CostJanuary	-37.46	CHRISTIAN LIFE	600837-65240464
Direct Service CostJanuary	-3.3	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	22.32	CHRISTIAN LIFE	600837-65240464
Direct Service CostJanuary	-168	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	10	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	30	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	124.3	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	100	CHRISTIAN LIFE	600837-65240464
Tithes & Offering January	50	CHRISTIAN LIFE	600837-65240464
Direct Service CostJanuary	-40	CHRISTIAN LIFE	600837-65240464

Tithes & Offering January	200	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-40.08	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJanuary	-20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	13.7	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering January	12	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	2	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	161	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-2.49	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-11.25	CHRISTIAN LIFE 600837-65240464
Service Rental CostFebruary	-321.5	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-300	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	29.9	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-27.01	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	4	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-18.41	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	20	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-30.17	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-23.01	CHRISTIAN LIFE 600837-65240464
MediaFebruary	-7.5	CHRISTIAN LIFE 600837-65240464
MediaFebruary	-33.13	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	10	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-8.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	57	CHRISTIAN LIFE 600837-65240464
MediaFebruary	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-17	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-10	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-8.78	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-22.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-10.26	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-10.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostFebruary	-17.65	CHRISTIAN LIFE 600837-65240464

Tithes & Offering February	22.32	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	1100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	103.4	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-50.14	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelFebruary	-45.37	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	200	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-2.4	CHRISTIAN LIFE 600837-65240464
Other CostFebruary	-2.4	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering February	58	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	1200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	15	CHRISTIAN LIFE 600837-65240464
Software LicenceMarch	-656.21	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-45.32	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-27.22	CHRISTIAN LIFE 600837-65240464
H/O CostMarch	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	10	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-300	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	20	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-39.74	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-12.8	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-3.35	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-6.75	CHRISTIAN LIFE 600837-65240464
MediaMarch	-7.5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	-300.4	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	10	CHRISTIAN LIFE 600837-65240464
MediaMarch	-33.13	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-8.99	CHRISTIAN LIFE 600837-65240464
MediaMarch	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-43.72	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-1.6	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-2.2	CHRISTIAN LIFE 600837-65240464

Pastorial Expenses - Car & FuelMarch	-15.01	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-2.1	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	22.32	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	17.42	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	535	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	25	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-21.26	CHRISTIAN LIFE 600837-65240464
MediaMarch	-90.31	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	105.5	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-16.17	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-22.02	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-12.16	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-31.7	CHRISTIAN LIFE 600837-65240464
Direct Service CostMarch	-66	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMarch	-25.01	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	200	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-3.3	CHRISTIAN LIFE 600837-65240464
Tithes & Offering March	200	CHRISTIAN LIFE 600837-65240464
Other CostMarch	-2.2	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	2.3	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	23	CHRISTIAN LIFE 600837-65240464
Other CostApril	-174	CHRISTIAN LIFE 600837-65240464
Service Rental CostApril	-530.25	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-30.01	CHRISTIAN LIFE 600837-65240464
Other CostApril	-2.2	CHRISTIAN LIFE 600837-65240464
MediaApril	-80.69	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-21.05	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	15	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	665	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-20.76	CHRISTIAN LIFE 600837-65240464
Other CostApril	-500	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	30	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-48.55	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-33.47	CHRISTIAN LIFE 600837-65240464

Other CostApril	-1.7	CHRISTIAN LIFE 600837-65240464
Other CostApril	-2.1	CHRISTIAN LIFE 600837-65240464
Other CostApril	-100	CHRISTIAN LIFE 600837-65240464
Other CostApril	-300	CHRISTIAN LIFE 600837-65240464
HonorariumApril	-300	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	358	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	10	CHRISTIAN LIFE 600837-65240464
MediaApril	-7.5	CHRISTIAN LIFE 600837-65240464
MediaApril	-34.09	CHRISTIAN LIFE 600837-65240464
MediaApril	-74.6	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-24.22	CHRISTIAN LIFE 600837-65240464
MediaApril	-25.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	45	CHRISTIAN LIFE 600837-65240464
Other CostApril	-80	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-8.99	CHRISTIAN LIFE 600837-65240464
MediaApril	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	23.06	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	30	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-25.03	CHRISTIAN LIFE 600837-65240464
MediaApril	-66.62	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-47.19	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-150	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	20	CHRISTIAN LIFE 600837-65240464
Other CostApril	-200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-20.54	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	50	CHRISTIAN LIFE 600837-65240464
Other IncomeApril	50	CHRISTIAN LIFE 600837-65240464
Other CostApril	-80.6	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-25	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-4.17	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-17.04	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-34.77	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-6.29	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-13.75	CHRISTIAN LIFE 600837-65240464

Direct Service CostApril	-22.67	CHRISTIAN LIFE 600837-65240464
Direct Service CostApril	-4	CHRISTIAN LIFE 600837-65240464
MediaApril	-23.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	545	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	-350	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	114.4	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	50	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	15	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	200	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-48.16	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelApril	-20	CHRISTIAN LIFE 600837-65240464
Other CostApril	-0.1	CHRISTIAN LIFE 600837-65240464
Tithes & Offering April	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	30	CHRISTIAN LIFE 600837-65240464
Service Rental CostMay	-386.25	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-60.04	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	40	CHRISTIAN LIFE 600837-65240464
MediaMay	-200	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-390	CHRISTIAN LIFE 600837-65240464
Service Rental CostMay	-488.85	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-20.76	CHRISTIAN LIFE 600837-65240464
Other CostMay	-300	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	20	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-35.03	CHRISTIAN LIFE 600837-65240464
Other CostMay	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	12.93	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	50	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	10	CHRISTIAN LIFE 600837-65240464
Other IncomeMay	8.94	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-45.75	CHRISTIAN LIFE 600837-65240464
MediaMay	-315.67	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-43.8	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-45.15	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-14.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-8.94	CHRISTIAN LIFE 600837-65240464

Direct Service CostMay	-47.94	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-17.9	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-10.99	CHRISTIAN LIFE 600837-65240464
MediaMay	-41.2	CHRISTIAN LIFE 600837-65240464
MediaMay	-85.96	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-8.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	20	CHRISTIAN LIFE 600837-65240464
MediaMay	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-10.33	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-27.93	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	325	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	10	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-7.85	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-5.1	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-13.75	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-5.09	CHRISTIAN LIFE 600837-65240464
Software LicenceMay	-184.33	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	545	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	114.4	CHRISTIAN LIFE 600837-65240464
HonorariumMay	-350	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-10.05	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	200	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-14.25	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-12.58	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-52.3	CHRISTIAN LIFE 600837-65240464
Other CostMay	-23.65	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	200	CHRISTIAN LIFE 600837-65240464
Direct Service CostMay	-23.5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering May	20	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelMay	-30.53	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	15	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-1.5	CHRISTIAN LIFE 600837-65240464

Pastorial Expenses - Car & FuelJune	-22.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-75.09	CHRISTIAN LIFE 600837-65240464
InsuranceJune	-854.73	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	20	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-27.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-25.38	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	25	CHRISTIAN LIFE 600837-65240464
Service Rental CostJune	-420.6	CHRISTIAN LIFE 600837-65240464
Software LicenceJune	-365	CHRISTIAN LIFE 600837-65240464
Other CostJune	-300	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-25.93	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	348	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-14.4	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-45.04	CHRISTIAN LIFE 600837-65240464
MediaJune	-131.28	CHRISTIAN LIFE 600837-65240464
Other CostJune	-2.7	CHRISTIAN LIFE 600837-65240464
Other CostJune	-2.8	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-12.99	CHRISTIAN LIFE 600837-65240464
H/O CostJune	-10	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-86.2	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-35	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-5.34	CHRISTIAN LIFE 600837-65240464
Other CostJune	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	23.8	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-50	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-30.1	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	20	CHRISTIAN LIFE 600837-65240464
MediaJune	-31.28	CHRISTIAN LIFE 600837-65240464
MediaJune	-19	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-14.9	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-11.78	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-8.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	10	CHRISTIAN LIFE 600837-65240464
Other CostJune	-30	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-18.27	CHRISTIAN LIFE 600837-65240464
MediaJune	-12	CHRISTIAN LIFE 600837-65240464

Other CostJune	-6.2	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-7.1	CHRISTIAN LIFE 600837-65240464
MediaJune	-467.64	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	20	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-30.25	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	545	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-13.34	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	150	CHRISTIAN LIFE 600837-65240464
Other CostJune	-45	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-7.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-25.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-3.79	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-35.31	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJune	-27.03	CHRISTIAN LIFE 600837-65240464
Direct Service CostJune	-22.65	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	110.44	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering June	200	CHRISTIAN LIFE 600837-65240464
MediaJune	-54.53	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	100	CHRISTIAN LIFE 600837-65240464
MediaJuly	-20	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-55.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-40.41	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	28	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	20	CHRISTIAN LIFE 600837-65240464
Service Rental CostJuly	-582.15	CHRISTIAN LIFE 600837-65240464
MediaJuly	-59.99	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-60	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-3	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-100	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-300	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	23.8	CHRISTIAN LIFE 600837-65240464
MediaJuly	-50.98	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	20	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-56.29	CHRISTIAN LIFE 600837-65240464

MediaJuly	-32.4	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-19.46	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	120	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	15	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	348	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	100	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-43.82	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-14.32	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-3.58	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-8.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-31.25	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-6	CHRISTIAN LIFE 600837-65240464
Other CostJuly	-67	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-14.75	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-32.36	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-2.75	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	-51.4	CHRISTIAN LIFE 600837-65240464
MediaJuly	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	30	CHRISTIAN LIFE 600837-65240464
H/O CostJuly	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	20	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-30.78	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	59.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	545	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	20	CHRISTIAN LIFE 600837-65240464
Direct Service CostJuly	-19.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	114.4	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelJuly	-54.69	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering July	20	CHRISTIAN LIFE 600837-65240464
MediaJuly	-55.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	100	CHRISTIAN LIFE 600837-65240464
Other IncomeAugust	100	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelAugust	-45.01	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	120	CHRISTIAN LIFE 600837-65240464
Service Rental CostAugust	-488.85	CHRISTIAN LIFE 600837-65240464

Other CostAugust	-6.76	CHRISTIAN LIFE 600837-65240464
MediaAugust	-65.59	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelAugust	-52.77	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	50	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	23.8	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-300	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	20	CHRISTIAN LIFE 600837-65240464
MediaAugust	-153.65	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-100	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-14.69	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	3	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	100	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-28.86	CHRISTIAN LIFE 600837-65240464
MediaAugust	-32.4	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	20	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-46.21	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-8.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	50	CHRISTIAN LIFE 600837-65240464
MediaAugust	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	364.21	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-20.9	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	150	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	348	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-31.31	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-19.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-4.49	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelAugust	-10.01	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelAugust	-32	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-15.83	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-41	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	114.4	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	545	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-12.58	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelAugust	-55.48	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelAugust	-20.15	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	20	CHRISTIAN LIFE 600837-65240464

Tithes & Offering August	200	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-3.87	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-9	CHRISTIAN LIFE 600837-65240464
Direct Service CostAugust	-12	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	250	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-40	CHRISTIAN LIFE 600837-65240464
Other CostAugust	-30	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelAugust	-25.57	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	100	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptember	-40.03	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-1.49	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	20	CHRISTIAN LIFE 600837-65240464
Service Rental CostSeptember	-401.1	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	25	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-4.08	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-300	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-200	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-1033	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptember	-40.04	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-1.39	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	20	CHRISTIAN LIFE 600837-65240464
MediaSeptember	-32.4	CHRISTIAN LIFE 600837-65240464
H/O CostSeptember	-977.03	CHRISTIAN LIFE 600837-65240464
H/O CostSeptember	-1954.06	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-29.2	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptember	-50.71	CHRISTIAN LIFE 600837-65240464
MediaSeptember	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	40	CHRISTIAN LIFE 600837-65240464
HonorariumSeptember	-300	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-3	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-8.47	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-29.93	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-4.25	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-8.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-17.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-12.5	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-24.95	CHRISTIAN LIFE 600837-65240464

Direct Service CostSeptember	-15.1	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	20	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-17.88	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	110	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	545	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptember	-30	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-15.35	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptember	-10.21	CHRISTIAN LIFE 600837-65240464
Direct Service CostSeptember	-5.71	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering September	200	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptember	-55.05	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-4.5	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelSeptember	-47.91	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-9.46	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	348	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	10	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-4.08	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelOctober	-30	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-32.09	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-4.15	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelOctober	-10	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-300	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-100	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	20	CHRISTIAN LIFE 600837-65240464
MediaOctober	-198	CHRISTIAN LIFE 600837-65240464
MediaOctober	-32.4	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	100	CHRISTIAN LIFE 600837-65240464
HonorariumOctober	-500	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-26.52	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-6.49	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-8.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-13.99	CHRISTIAN LIFE 600837-65240464

Pastorial Expenses - Car & FuelOctober	-35.96	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-1000	CHRISTIAN LIFE 600837-65240464
MediaOctober	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	-3.5	CHRISTIAN LIFE 600837-65240464
Other IncomeOctober	150	CHRISTIAN LIFE 600837-65240464
Other IncomeOctober	817.85	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-8.47	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-10.99	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	348	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-36.75	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-15.98	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-55.89	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-13.75	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-50.45	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelOctober	-20	CHRISTIAN LIFE 600837-65240464
MediaOctober	-30.38	CHRISTIAN LIFE 600837-65240464
MediaOctober	-64.99	CHRISTIAN LIFE 600837-65240464
H/O CostOctober	-147	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	545	CHRISTIAN LIFE 600837-65240464
Other CostOctober	-19.2	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	200	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelOctober	-52.51	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering October	50	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-20.93	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	10	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	40	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	20	CHRISTIAN LIFE 600837-65240464
Service Rental CostNovember	-758.3	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-30	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-49.24	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-30	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-45.07	CHRISTIAN LIFE 600837-65240464

Direct Service CostNovember	-1.39	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-2.2	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-2.7	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-19.29	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-2.8	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-11.99	CHRISTIAN LIFE 600837-65240464
MediaNovember	-399.9	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	20	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-300	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-3.49	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	20	CHRISTIAN LIFE 600837-65240464
MediaNovember	-297	CHRISTIAN LIFE 600837-65240464
Software LicenceNovember	-57.47	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-100	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-25.92	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-30	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-47.3	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	351	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	150	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	20	CHRISTIAN LIFE 600837-65240464
MediaNovember	-32.4	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-20.11	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-8.99	CHRISTIAN LIFE 600837-65240464
MediaNovember	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	22	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-3.5	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-18	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-4.51	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-15.95	CHRISTIAN LIFE 600837-65240464
Other CostNovember	-300	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-31.98	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	545	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-48.12	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-18.01	CHRISTIAN LIFE 600837-65240464
Direct Service CostNovember	-4.75	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelNovember	-37.59	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	20	CHRISTIAN LIFE 600837-65240464

Tithes & Offering November	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering November	35	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	250	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	100	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-150	CHRISTIAN LIFE 600837-65240464
HonorariumDecember	-350	CHRISTIAN LIFE 600837-65240464
MediaDecember	-190	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-14.18	CHRISTIAN LIFE 600837-65240464
MediaDecember	-64.21	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-126.47	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-20	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-13.21	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-21.69	CHRISTIAN LIFE 600837-65240464
Service Rental CostDecember	-420.6	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-38.51	CHRISTIAN LIFE 600837-65240464
MediaDecember	-90	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-39.76	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-50	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-36.22	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-43.12	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-11.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-19.41	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-8	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-42.5	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-40.01	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-300	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	100	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-200	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-4.16	CHRISTIAN LIFE 600837-65240464
Service Rental CostDecember	-508.35	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-5.7	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-45.14	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-1.2	CHRISTIAN LIFE 600837-65240464
MediaDecember	-50.97	CHRISTIAN LIFE 600837-65240464
MediaDecember	-399.9	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-3.45	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-4.17	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-100	CHRISTIAN LIFE 600837-65240464
MediaDecember	-30.98	CHRISTIAN LIFE 600837-65240464

Direct Service CostDecember	-10.18	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-30	CHRISTIAN LIFE 600837-65240464
H/O CostDecember	-92	CHRISTIAN LIFE 600837-65240464
MediaDecember	-32.4	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-600	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-59.29	CHRISTIAN LIFE 600837-65240464
MediaDecember	-19	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	17	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	399.9	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-8.99	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-6.65	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-38.72	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-5.52	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-12	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-57.79	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-5.97	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-4.2	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-6.15	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-21.98	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-29.73	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-211.07	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-40.02	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	3.75	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-41.06	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-20	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	545	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	30	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-24.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-35.37	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-23.01	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-25.51	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-20	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	6.13	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-44.32	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-1.49	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-1.5	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-7.5	CHRISTIAN LIFE 600837-65240464

Direct Service CostDecember	-8.75	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-30	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-600	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-20.01	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	25	CHRISTIAN LIFE 600837-65240464
Other IncomeDecember	24.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-14.77	CHRISTIAN LIFE 600837-65240464
Tithes & Offering December	200	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-400	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-45	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-45.53	CHRISTIAN LIFE 600837-65240464
Pastorial Expenses - Car & FuelDecember	-8.79	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-6.34	CHRISTIAN LIFE 600837-65240464
Direct Service CostDecember	-23.99	CHRISTIAN LIFE 600837-65240464

Income		
Tithes & Offering	January	Tithes & Offering January
Other Income	January	Other IncomeJanuary
Other Income - Loan	January	Other Income - LoanJanuary
Gift Aid	January	Gift AidJanuary
Total Income		
Expenditure		
Pastorial Salaries	January	Pastorial Salaries January
Pastorial Expenses - Car & Fuel	January	Pastorial Expenses - Car & FuelJanuary
Pastorial Expenses - Other	January	Pastorial Expenses - OtherJanuary
Branch Admininistration	January	Branch AdmininistrationJanuary
Direct Service Cost	January	Direct Service CostJanuary
Depreciation		Depreciation
Honorarium	January	HonorariumJanuary
Insurance	January	InsuranceJanuary
Service Rental Cost	January	Service Rental CostJanuary
Software Licence	January	Software LicenceJanuary
Software Training	January	Software Training
Capital expenditure	January	Capital expenditureJanuary
Other cost	January	Other costJanuary
Media	January	MediaJanuary
Departmental	January	DepartmentalJanuary
H/O Cost	January	H/O CostJanuary
Total Expenditure		
Net Surplus/(Deficit)		
Fixed Assets		
Equipment	January	EquipmentJanuary
Explainers		
% of Net S/(D) to Income		

2608.03	February	Tithes & Offering February	3420.44	March	Tithes & Offering March	3131.48
25.98	February	Other IncomeFebruary	0	March	Other IncomeMarch	2930.38
0	February	Other Income - LoanFebruary	0	March	Other Income - LoanMarch	0
0	February	Gift AidFebruary	0	March	Gift AidMarch	0
2634.01			3420.44			6061.86

0	February	Pastorial Salaries February	0	March	Pastorial Salaries March	0
0	February	Pastorial Expenses - Car & FuelFebruary	0	March	Pastorial Expenses - Car & FuelMarch	-80.77
0	February	Pastorial Expenses - OtherFebruary	0	March	Pastorial Expenses - OtherMarch	0
0	February	Branch AdmininistrationFebruary	0	March	Branch AdmininistrationMarch	0
-416.99	February	Direct Service CostFebruary	-36.96	March	Direct Service CostMarch	-219.54
		Depreciation			Depreciation	
0	February	HonorariumFebruary	0	March	HonorariumMarch	0
0	February	InsuranceFebruary	0	March	InsuranceMarch	0
0	February	Service Rental CostFebruary	0	March	Service Rental CostMarch	0
-19	February	Software LicenceFebruary	-19	March	Software LicenceMarch	0
0	February	Software TrainingFebruary	0	March	Software TrainingMarch	0
0	February	Capital expenditureFebruary	0	March	Capital expenditureMarch	0
-590.98	February	Other costFebruary	-422.81	March	Other costMarch	-300
-112.86	February	MediaFebruary	-718.07	March	MediaMarch	-1088.43
0	February	DepartmentalFebruary	0	March	DepartmentalMarch	0
0	February	H/O CostFebruary	-1883	March	H/O CostMarch	-3917.67
-1139.83			-3079.84			-5606.41
1494.18			340.6			455.45
0	February	EquipmentFebruary	0	March	EquipmentMarch	-367.98

April	Tithes & Offering April	2822.66	May	Tithes & Offering May	3535.87	June
April	Other IncomeApril	415	May	Other IncomeMay	415	June
April	Other Income - LoanApril	0	May	Other Income - LoanMay	0	June
April	Gift AidApril	0	May	Gift AidMay	0	June
		3237.66			3950.87	

April	Pastorial Salaries April	0	May	Pastorial Salaries May	0	June
April	Pastorial Expenses - Car & FuelApril	0	May	Pastorial Expenses - Car & FuelMay	0	June
April	Pastorial Expenses - OtherApril	-9	May	Pastorial Expenses - OtherMay	0	June
April	Branch AdministrationApril	0	May	Branch AdministrationMay	0	June
April	Direct Service CostApril	-340.83	May	Direct Service CostMay	-437.13	June
	Depreciation			Depreciation		
April	HonorariumApril	0	May	HonorariumMay	0	June
April	InsuranceApril	0	May	InsuranceMay	0	June
April	Service Rental CostApril	0	May	Service Rental CostMay	0	June
April	Software LicenceApril	0	May	Software LicenceMay	-407.32	June
April	Software TrainingApril	0	May	Software Training	0	June
April	Capital expenditureApril	0	May	Capital expenditureMay	0	June
April	Other costApril	-654.28	May	Other costMay	-321.76	June
April	MediaApril	-98.3	May	MediaMay	-79.64	June
April	DepartmentalApril	0	May	DepartmentalMay	0	June
April	H/O CostApril	-117	May	H/O CostMay	-117	June

-1219.41 -1362.85

2018.25 2588.02

April	EquipmentApril	0	May	EquipmentMay	-8131.93	June

Tithes & Offering June	2788.19	July	Tithes & Offering July	2981.49	August	Tithes & Offering Aug
Other IncomeJune	415	July	Other IncomeJuly	0	August	Other IncomeAugust
Other Income - LoanJune	0	July	Other Income - LoanJuly	0	August	Other Income - LoanA
Gift AidJune	0	July	Gift AidJuly	0	August	Gift AidAugust
	3203.19			2981.49		

Pastorial Salaries June	0	July	Pastorial Salaries July	0	August	Pastorial Salaries Aug
Pastorial Expenses - Car & FuelJune	-75.29	July	Pastorial Expenses - Car & FuelJuly	-119.59	August	Pastorial Expenses - C
Pastorial Expenses - OtherJune	0	July	Pastorial Expenses - OtherJuly	0	August	Pastorial Expenses - O
Branch AdmininistrationJune	0	July	Branch AdmininistrationJuly	0	August	Branch Admininistrati
Direct Service CostJune	-526.13	July	Direct Service CostJuly	-115.21	August	Direct Service CostAug
Depreciation			Depreciation			Depreciation
HonorariumJune	0	July	HonorariumJuly	0	August	HonorariumAugust
InsuranceJune	0	July	InsuranceJuly	0	August	InsuranceAugust
Service Rental CostJune	0	July	Service Rental CostJuly	0	August	Service Rental CostAu
Software LicenceJune	-450.64	July	Software LicenceJuly	-19	August	Software LicenceAugu:
Software Training	0	July	Software Training	0	August	Software Training
Capital expenditureJune	0	July	Capital expenditureJuly	0	August	Capital expenditureAu
Other costJune	-359.5	July	Other costJuly	-1643.82	August	Other costAugust
MediaJune	-238.33	July	MediaJuly	-137.1	August	MediaAugust
DepartmentalJune	0	July	DepartmentalJuly	0	August	DepartmentalAugust
H/O CostJune	-117	July	H/O CostJuly	0	August	H/O CostAugust

-1766.89

-2034.72

1436.3

946.77

EquipmentJune	-1205.25	July	EquipmentJuly	-524.96	August	EquipmentAugust

2502.05	September	Tithes & Off	2494.1	October	Tithes & Off	2471.38	November	Tithes & Offering	November	2624.6
0	September	Other Incom	0	October	Other Incom	35	November	Other Income	November	0
15.8	September	Other Incom	0	October	Other Incom	0	November	Other Income - Loan	November	0
241.38	September	Gift Aid	Sept0	October	Gift Aid	Oct0	November	Gift Aid	November	0
2759.23			2494.1			2506.38				2624.6
0	September	Pastorial Sal	0	October	Pastorial Sal	0	November	Pastorial Salaries	November	0
0	September	Pastorial Ex	-171.03	October	Pastorial Ex	-170.74	November	Pastorial Expenses - Car & Fuel	November	-546.3
0	September	Pastorial Ex	0	October	Pastorial Ex	0	November	Pastorial Expenses - Other	November	-198
0	September	Branch Adm	0	October	Branch Adm	0	November	Branch Administration	November	0
-653.13	September	Direct Servi	-564.64	October	Direct Servi	-453.83	November	Direct Service Cost	November	-362.71
		Depreciation			Depreciation			Depreciation		
0	September	Honorarium	0	October	Honorarium	0	November	Honorarium	November	0
-354.04	September	InsuranceSe	0	October	InsuranceOc	0	November	Insurance	November	0
0	September	Service Rent	-464.9	October	Service Rent	0	November	Service Rental Cost	November	-305.4
-19	September	Software Lic	-19	October	Software Lic	-19	November	Software Licence	November	-19
0	September	Software Tr	0	October	Software Tr	0	November	Software Training		0
0	September	Capital expe	0	October	Capital expe	0	November	Capital expenditure	November	0
-2971.58	September	Other costSe	-900	October	Other costOc	-300	November	Other cost	November	-702.44
-4936.66	September	Media	Septen-126.86	October	Media	Octob-113.16	November	Media	November	-93.99
0	September	Department	0	October	Department	0	November	Departmental	November	0
0	September	H/O Cost	Sep-15.21	October	H/O Cost	Oct0	November	H/O Cost	November	-2202
-8934.41			-2261.64			-1056.73				-4429.84
-6175.18			232.46			1449.65				-1805.24
-2641.75	September	EquipmentSi	-365.99	October	EquipmentO	-208.51	November	Equipment	November	-3787

December	Tithes & Offering	December	1986.03		
December	Other Income	December	647.49		
December	Other Income - Loan	December	0		
December	Gift Aid	December	0		
			2633.52	38507.35	1002.84

December	Pastorial Salaries	December	0		
December	Pastorial Expenses - Car & Fuel	December	-141.03		
December	Pastorial Expenses - Other	December	0		
December	Branch Administration	December	0		
December	Direct Service Cost	December	-592.09		
	Depreciation				
December	Honorarium	December	0		
December	Insurance	December	0		
December	Service Rental Cost	December	-837.05		
December	Software Licence	December	-19		
December	Software Training		0		
December	Capital expenditure	December	0		
December	Other cost	December	-422.28		
December	Media	December	-79.96		
December	Departmental	December	0		
December	H/O Cost	December	0		
			-2091.41	-34983.98	Check
			542.11		

December	Equipment	December	-949.66	-18183.03	
				-14659.66	
				39486.27	
				-53825.16	

-14338.89
-320.77

Income				
Tithes & Offering	January	Tithes & Offering January	2745.82 February	Tithes & Offering February
Other Income	January	Other IncomeJanuary	0 February	Other IncomeFebruary
Other Income - Loan	January	Other Income - LoanJanuary	0 February	Other Income - LoanFebruary
Gift Aid	January	Gift AidJanuary	0 February	Gift AidFebruary
			2745.82	
Total Income				
Expenditure				
Pastorial Salaries	January	Pastorial Salaries January	0 February	Pastorial Salaries February
Pastorial Expenses - Car & Fuel	January	Pastorial Expenses - Car & FuelJanuary	-122.87 February	Pastorial Expenses - Car & FuelFebruary
Pastorial Expenses - Other	January	Pastorial Expenses - OtherJanuary	0 February	Pastorial Expenses - OtherFebruary
Mission	January	MissionJanuary	0 February	MissionFebruary
Branch Admininistration	January	Branch AdmininistrationJanuary	0 February	Branch AdmininistrationFebruary
Direct Service Cost	January	Direct Service CostJanuary	-317.96 February	Direct Service CostFebruary
Depreciation		Depreciation		Depreciation
Honorarium	January	HonorariumJanuary	0 February	HonorariumFebruary
Insurance	January	InsuranceJanuary	0 February	InsuranceFebruary
Service Rental Cost	January	Service Rental CostJanuary	-682.45 February	Service Rental CostFebruary
Software Licence	January	Software LicenceJanuary	0 February	Software LicenceFebruary
Software Training	January	Software Training	0 February	Software TrainingFebruary
Capital expenditure	January	Capital expenditureJanuary	0 February	Capital expenditureFebruary
Other cost	January	Other costJanuary	-300 February	Other costFebruary
Other cost - Loan	January	Other cost - LoanJanuary	0 February	Other cost - LoanFebruary
Media	January	MediaJanuary	-140.63 February	MediaFebruary
Departmental	January	DepartmentalJanuary	0 February	DepartmentalFebruary
H/O Cost	January	H/O CostJanuary	0 February	H/O CostFebruary
Total Expenditure			-1563.91	
Net Surplus/(Deficit)			1181.91	
Fixed Assets				
Equipment	January	EquipmentJanuary	0 February	EquipmentFebruary
% of Net S/(D) to Income				

2342.62 March	Tithes & Offering March	2149.84 April	Tithes & Offering April	2925.76 May
0 March	Other IncomeMarch	0 April	Other IncomeApril	50 May
0 March	Other Income - LoanMarch	0 April	Other Income - LoanApril	0 May
0 March	Gift AidMarch	0 April	Gift AidApril	0 May
2342.62		2149.84		2975.76

0 March	Pastorial Salaries March	0 April	Pastorial Salaries April	0 May
-207.97 March	Pastorial Expenses - Car & FuelMarch	-166.28 April	Pastorial Expenses - Car & FuelApril	-252.41 May
0 March	Pastorial Expenses - OtherMarch	0 April	Pastorial Expenses - OtherApril	0 May
0 March	MissionMarch	0 April	MissionApril	0 May
0 March	Branch AdmininistrationMarch	0 April	Branch AdmininistrationApril	0 May
-105.07 March	Direct Service CostMarch	-220.67 April	Direct Service CostApril	-373.25 May
	Depreciation		Depreciation	
0 March	HonorariumMarch	0 April	HonorariumApril	-300 May
0 March	InsuranceMarch	0 April	InsuranceApril	0 May
-321.5 March	Service Rental CostMarch	0 April	Service Rental CostApril	-530.25 May
0 March	Software LicenceMarch	-656.21 April	Software LicenceApril	0 May
0 March	Software TrainingMarch	0 April	Software TrainingApril	0 May
0 March	Capital expenditureMarch	0 April	Capital expenditureApril	0 May
-404.8 March	Other costMarch	-421.67 April	Other costApril	-1440.7 May
0 March	Other cost - LoanMarch	0 April	Other cost - LoanApril	0 May
-59.63 March	MediaMarch	-149.94 April	MediaApril	-332.48 May
0 March	DepartmentalMarch	0 April	DepartmentalApril	0 May
0 March	H/O CostMarch	-100 April	H/O CostApril	0 May
-1098.97		-1714.77		-3229.09
1243.65		435.07		-253.33

0 March	EquipmentMarch	0 April	EquipmentApril	0 May

Tithes & Offering May	1697.33 June	Tithes & Offering June	2262.24 July
Other IncomeMay	8.94 June	Other IncomeJune	0 July
Other Income - LoanMay	0 June	Other Income - LoanJune	0 July
Gift AidMay	0 June	Gift AidJune	0 July
	1706.27		2262.24

Pastorial Salaries May	0 June	Pastorial Salaries June	0 July
Pastorial Expenses - Car & FuelMay	-267.55 June	Pastorial Expenses - Car & FuelJune	-340.21 July
Pastorial Expenses - OtherMay	0 June	Pastorial Expenses - OtherJune	0 July
MissionMay	0 June	MissionJune	0 July
Branch AdmininistrationMay	0 June	Branch AdmininistrationJune	0 July
Direct Service CostMay	-695.99 June	Direct Service CostJune	-342.19 July
Depreciation		Depreciation	
HonorariumMay	-350 June	HonorariumJune	0 July
InsuranceMay	0 June	InsuranceJune	-854.73 July
Service Rental CostMay	-875.1 June	Service Rental CostJune	-420.6 July
Software LicenceMay	-184.33 June	Software LicenceJune	-365 July
Software Training	0 June	Software Training	0 July
Capital expenditureMay	0 June	Capital expenditureJune	0 July
Other costMay	-423.65 June	Other costJune	-486.7 July
Other cost - LoanMay	0 June	Other cost - LoanJune	0 July
MediaMay	-661.83 June	MediaJune	-715.73 July
DepartmentalMay	0 June	DepartmentalJune	0 July
H/O CostMay	0 June	H/O CostJune	-10 July
	-3458.45		-3535.16
	-1752.18		-1272.92

EquipmentMay	0 June	EquipmentJune	0 July

Tithes & Offering July	2172.79 August	Tithes & Offering August	2828.41 September
Other IncomeJuly	0 August	Other IncomeAugust	100 September
Other Income - LoanJuly	0 August	Other Income - LoanAugust	0 September
Gift AidJuly	0 August	Gift AidAugust	0 September
	2172.79		2928.41

Pastorial Salaries July	0 August	Pastorial Salaries August	0 September
Pastorial Expenses - Car & FuelJuly	-240.89 August	Pastorial Expenses - Car & FuelAugust	-240.99 September
Pastorial Expenses - OtherJuly	0 August	Pastorial Expenses - OtherAugust	0 September
MissionJuly	0 August	MissionAugust	0 September
Branch AdmininistrationJuly	0 August	Branch AdmininistrationAugust	0 September
Direct Service CostJuly	-237.1 August	Direct Service CostAugust	-234.05 September
Depreciation		Depreciation	
HonorariumJuly	0 August	HonorariumAugust	0 September
InsuranceJuly	0 August	InsuranceAugust	0 September
Service Rental CostJuly	-582.15 August	Service Rental CostAugust	-488.85 September
Software LicenceJuly	0 August	Software LicenceAugust	0 September
Software Training	0 August	Software Training	0 September
Capital expenditureJuly	0 August	Capital expenditureAugust	0 September
Other costJuly	-486.46 August	Other costAugust	-511.94 September
Other cost - LoanJuly	0 August	Other cost - LoanAugust	0 September
MediaJuly	-238.36 August	MediaAugust	-270.64 September
DepartmentalJuly	0 August	DepartmentalAugust	0 September
H/O CostJuly	-100 August	H/O CostAugust	0 September
	-1884.96		-1746.47
	287.83		1181.94

EquipmentJuly	0 August	EquipmentAugust	0 September

Tithes & Offering September	1580 October	Tithes & Offering October	1982.5 November
Other IncomeSeptember	0 October	Other IncomeOctober	967.85 November
Other Income - LoanSeptember	0 October	Other Income - LoanOctober	0 November
Gift AidSeptember	0 October	Gift AidOctober	0 November
	1580		2950.35

Pastorial Salaries September	0 October	Pastorial Salaries October	0 November
Pastorial Expenses - Car & FuelSeptember	-273.95 October	Pastorial Expenses - Car & FuelOctober	-148.47 November
Pastorial Expenses - OtherSeptember	0 October	Pastorial Expenses - OtherOctober	0 November
MissionSeptember	0 October	MissionOctober	0 November
Branch AdmininistrationSeptember	0 October	Branch AdmininistrationOctober	0 November
Direct Service CostSeptember	-125.31 October	Direct Service CostOctober	-245.51 November
Depreciation		Depreciation	
HonorariumSeptember	-300 October	HonorariumOctober	-500 November
InsuranceSeptember	0 October	InsuranceOctober	0 November
Service Rental CostSeptember	-401.1 October	Service Rental CostOctober	0 November
Software LicenceSeptember	0 October	Software LicenceOctober	0 November
Software Training	0 October	Software Training	0 November
Capital expenditureSeptember	0 October	Capital expenditureOctober	0 November
Other costSeptember	-1721.44 October	Other costOctober	-1462.28 November
Other cost - LoanSeptember	0 October	Other cost - LoanOctober	0 November
MediaSeptember	-51.4 October	MediaOctober	-344.77 November
DepartmentalSeptember	0 October	DepartmentalOctober	0 November
H/O CostSeptember	-2931.09 October	H/O CostOctober	-147 November
	-5804.29		-2848.03
	-4224.29		102.32

EquipmentSeptember	0 October	EquipmentOctober	0 November

Tithes & Offering November	1508 December	Tithes & Offering December	1706.78	
Other IncomeNovember	0 December	Other IncomeDecember	24.99	
Other Income - LoanNovember	0 December	Other Income - LoanDecember	0	
Gift AidNovember	0 December	Gift AidDecember	0	
	1508		1731.77	27,053.87
Pastorial Salaries November	0 December	Pastorial Salaries December	0	
Pastorial Expenses - Car & FuelNovember	-320.12 December	Pastorial Expenses - Car & FuelDecember	-331.92	
Pastorial Expenses - OtherNovember	0 December	Pastorial Expenses - OtherDecember	0	
MissionNovember	0 December	MissionDecember	0	
Branch AdmininistrationNovember	0 December	Branch AdmininistrationDecember	0	
Direct Service CostNovember	-201.5 December	Direct Service CostDecember	-433.91	
Depreciation		Depreciation		
HonorariumNovember	0 December	HonorariumDecember	-350	
InsuranceNovember	0 December	InsuranceDecember	0	
Service Rental CostNovember	-758.3 December	Service Rental CostDecember	-928.95	
Software LicenceNovember	-57.47 December	Software LicenceDecember	0	
Software Training	0 December	Software Training	0	
Capital expenditureNovember	0 December	Capital expenditureDecember	0	
Other costNovember	-712.21 December	Other costDecember	-3188.76	
Other cost - LoanNovember	0 December	Other cost - LoanDecember	0	
MediaNovember	-748.3 December	MediaDecember	-877.46	
DepartmentalNovember	0 December	DepartmentalDecember	0	
H/O CostNovember	0 December	H/O CostDecember	-92	
	-2797.9		-6203	(35,885.00) Check
	-1289.9		-4471.23	
EquipmentNovember	0 December	EquipmentDecember	0	-
			Rec.	(8,831.13)

Total

25902.09

1151.78

0

0

0

-2913.63

0

0

0

-3532.51

0

-1800

-854.73

-5989.25

-1263.01

0

0

-11560.61

0

-4591.17

0

-3380.09

Accounts

**Trustees Report on
Christian Life Fellowship - Medway**

For 2022

**On behalf of the Trustees of Christian Life Fellowship –
Medway**

Contents

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Introduction

This document has been prepared for the Charity Commission as well as the Trustees and members of Christian Life Fellowship (CLF) – Medway (CLF – Medway) as an end of year report detailing its activities and operations throughout the year of 2022 as outlined in the following information:

- Main active components in 2022
- Highlights of the year 2022
- Major Challenges in 2022
- Partnership organisations and ministries
- Corporate goals and activities for 2022
- Christian Life Fellowship - Medway Ministerial team and Board of Trustees
- About Christian Life Fellowship - Medway

Main active components in 2022

Following on from 2021, we as a trusteeship would like to acknowledge the difficult and challenging year that 2022 was following the passing of Minister and former Chair of Trustees Olu Oyerinde in July.

We extend our humble condolences to his wife and children Tola, Aaron and Hannah for this great loss. He will be truly missed. Also we remember our member Samantha Georgiou whom we lost in June. Our love prayers and condolences are extended to her husband Peter Georgia for this great loss. Not forgetting those who have lost loved ones over the year

and we continue to extend our love and support as a trusteeship to each one affected wherever we can and however we can.

Throughout 2022 our services were hybrid, meaning it they both face to face and online, using Zoom, Youtube and Facebook as our online platforms.

During 2022 we continued to deliberately make strides in establishing, pursuing and actioning our mission (F.I.N.D - Family, Invitation, Networking and Discipleship - “a family multi-cultural church to the hundreds”) as well as fulfil both our corporate and local vision (i.e. corporate vision: “Kingdom Impact” and local vision: and “Being ready for Christ’s return”) through our main active components and activities as outlined later in the highlights of the year.

These main active components of CLF - Medway in 2022 were: Outreach, discipleship, fellowship and prayer. CLF – Medway also led church plants and special services as outlined below:

Decentralisation Activities

Since 1st January 2017 CLF - Medway have been officially decentralised from CLF Global (CLF) – which also includes City Faith Ministries Trust (CFMT) and for the purposes of this report any reference to CLF will also include CFMT as they are the same entity), meaning that we are no longer financially and administratively dependant on CFMT’s central funds or head office.

CLF - Medway, in addition to all existing CLF churches and ministries became responsible for their own legal, financial and administrative affairs, whilst remaining within the CLF family of churches and ministries. CFMT continue to act as CLF – Medway's umbrella charity.

CLF - Medway met the following criteria in order to be recognised as a church decentralised from CFMT and continue to operate under the following:

1. Recognise the apostolic leadership of the Senior Eldership in the UK and are willing to submit to their leadership as outlined in CFMT's constitution
2. Acknowledge their membership of CLF on their website, letterheads, formal documents and include the CLF name in all their publicity
3. Have their own pastor(s) and are submitted to the CLF Eldership in the UK and their delegated officers worldwide
4. Are financially responsible for all their affairs and are willing to fulfil their financial obligations to CLF worldwide:
 - A recommended 10% of tithes from local Churches in the UK to be sent to Head office annually (details of this are noted within our accounts for 2018)
5. Have a formal membership of 20-35 or more adults. Formal members of a CLF Church are those members

who have completed CLF's membership orientation course and have received the right-hand of fellowship.

Outreach

Throughout 2022, we continued with our emphasis both collectively and individually within the corporate vision for the year "Advancing the kingdom of God". This emphasised being Kingdom minded in all aspects of our daily lives. Focusing our mindset and purpose in reaching out to our community and to those in our life circles through sharing the gospel of Jesus.

During the summer of 2022, we reached out to the community partnering with the Street Angels and assisting and giving out food, offering support and sharing the gospel through street evangelism.

Discipleship

In conjunction with our outreach emphasis and in obedience to the need to make disciples in accordance with New Testament doctrine, the following initiatives/ministries continued to help facilitate discipleship:

- **Cell Groups:** A gathering of at least two people, designed to teach the Bible and personalise an individual's Christian faith and development with the purpose that the groups multiply over time. Four cell groups functioned in 2022, namely a church plant cell, a youth cell, a men's cell and an 'End Times' cell.

- Bible Studies: Dedicated personal study of the scriptures usually either online to a large group, one to one or in pairs and these were run online throughout 2022. Two bible study groups functioned in 2021.
- Youth Group: A dedicated group for children aged 11 and above designed to equip young people with their development as a Christian in today's society. The group met 2 Sundays a month throughout 2022.
- Marriage Forum: Bi-monthly meetings for all married couples, coordinated and lead by different married couples in the church, designed to enrich and nurture marriages as well as provide a forum for open and frank discussion and input.
- Parents Forum: During 2022 we held our first parent's forum designed to enrich and nurture the relationship between parents and children as well as provide a forum for open and frank discussion and input.

The following ministries, birthed by individual members within the church, continued to operate in 2022:

- Revelation Hour: On-line topical discussion and awareness forum
- Football Ministry: Men's pastoral care and mentorship group – Functioned on a pastoral level to support team members virtually and by Phone

Fellowship

To continue our emphasis to help develop relationships and to help cultivate a family spirit, we continued to hold regular fellowships throughout the year both in church members homes and at our church address.

During 2022 we held the below fellowship events:

- Fellowship lunch
- Fellowship BBQ
- Men's Fellowship
- Women's Fellowship
- Father and children's day out
- Mother and children's day out
- Christmas Party
- Family fun day out (Postponed)
- Married Men's group (Postponed)

Prayer

We continued to have our monthly half night prayer events across the United Kingdom (UK) online from 10:30pm – 02:00am. We also joined various special prayer events, with some of our leaders facilitating and hosting the events with other leaders from across the UK CLF family network.

Our local daily 5am morning prayer meetings for half an hour continued throughout the year.

Special Services

We held a few special services during 2022, namely:

- Thanksgiving services
- Watch Night Service (We joined the churches across the UK and overseas (online) to have a CLF wide EMBRACE service in 2022).

We also had our first ever Healing service that took place in the month of November which was a huge success.

Highlights of 2022

The highlights of 2022 are those achievements and activities that we felt underpinned the mission and vision of CLF Medway during that year. These included:

- Enhancing our online services and streaming on Youtube and Facebook in addition to Zoom
 - Continued daily morning local prayer meetings
 - Guest speakers – Pastor Alison and Pastor John
 - Marriage Forums (every two months)
 - Joint CLF anniversary service March 2022
 - Marriage Fellowships February 2022
 - Continued partnering with Gillingham Street Angels and providing financial support
 - Women's Fellowship May 2022
 - Men's Fellowship February 2022
 - Christmas Fellowship/Party December 2022
 - Joint Embrace Watch Night Service December 2022
-

Major Challenges in 2022

The loss of Olu Oyerinde and Samantha Georgiou; Numerical growth, and securing our own building were our main challenges in 2022 as outlined below.

Loss of our Members

We were deeply saddened by the loss of Olu Oyerinde who was not only a husband and father but a Youth Pastor, a Minister, Trustee and a friend. As previously mentioned, he will be truly missed and we pray for continued strength and comfort for his wife and children Tola Aaron and Hannah during this time.

In addition we lost our dear member and sister Samantha Georgiou who was a wife and friend. As previously mentioned, we pray for continued strength and comfort for her husband Peter Georgiou.

Numerical Growth

Attendance at our Sunday services during 2022 was on average approximately 30-35 people made up of approximately 18-20 adults and 20-22 children. As our services were hybrid (both face to face and online) attendance fluctuated weekly. We have continued to address this through outreach, personal invitations and prayer.

Building challenge

During early 2017, we were informed by Medway council that our current venue, Hook Meadow Community Centre, was due to be knocked down and replaced by residential flats, subject to local consultation and building regulatory procedures.

No further updates were received from Medway council between 2018 and 2022 and we have continued to assess our finances and give consideration to financing a building of our own. We have investigated and approached lenders for some preliminary quotes to find out what options we have with regards to a mortgage on a property.

As a leadership team, where possible, we continued to actively look at potential buildings as well as encouraged our members to look also. This is to specifically serve our ministry needs in the area of Medway and consideration has been given to potential investment properties also.

Partnership Organisations and Ministries

In addition to CLF –Medway’s initiatives and activities, we continued to support and partner with the following organisations in conjunction with our mission:

- St Philips & St James Church
 - Emmaus Church
 - Medway Youth Together
 - Medway Foodbank
 - Gillingham
- | | | |
|--|--------|--------|
| | Street | Angels |
|--|--------|--------|
-

City Faith Ministries Trust corporate goals and activities for 2022

CFMT's aim was to continue in its commitment to church development, church planting, ministries, missions and leadership development and its main emphasis for 2022 was "Advancing the Kingdom of God".

CLF - Medway were encouraged to contextualise this emphasis locally.

Other areas of corporate goals and activity

CFMT Special Services:

- Anniversary weekend in March
 - Daughters of the King April
 - International Pastors and Ministers Meeting
 - Men, Women, and Youth events
 - Marriage Seminars
 - School of Evangelism throughout the year
 - Apostolic Summits in the UK
 - CLTI (Bible School) Christian Discipleship Course and Ministerial Training Course throughout the year in the UK, Ghana, Sierra Leone, and Kenya
 - Missions to Sierra Leone, Kenya, Liberia, Nigeria, and Ghana
-

CLF Medway Board of Trustees and Ministerial Team

CLF Medway Board of Trustees

The Board of Trustees are responsible for all the legal and financial administration of the charity that CLF - Medway is registered under. They are the final authority for the Trust when it comes to legal and financial decisions. The current board of Trustees consist of:

- Nickelas Thompson – Chair of Trustees
- Jean-Marc Aka-Kadjo – Trustee
- Lynette Umeadi – Trustee
- Meka Umeadi – Trustee
- Ozioma Onochie – Trustee

Nickelas Thompson was elected as the new Chair of trustees in place of Olu Oyerinde.

The Ministerial Team

The Ministerial Team is responsible for the spiritual and administrative oversight of CLF - Medway with all its functional components. They act as the final authority with regards to spiritual matters and work alongside the Trustees of CLF - Medway to ensure proper governance in an ex officio capacity. The Ministerial Team as at 31st December 2022 are:

- Nickelas Thompson – Pastor
- Meka Umeadi – Pastor
- Jean-Marc Aka-Kadjo

- Lynette Umeadi
 - Melanie Thompson
 - Ozioma Onochie
 - Marcia Aka-Kadjo
-

About CLF Medway

F.I.N.D CLF – MEDWAY is a family church and registered charity committed to serving the community, inspired by our faith in Jesus Christ and a desire to live and share the good news of our faith with our community.

We are a non-denominational Church and a member of the Evangelical Alliance (UK).

Our Mission

F.I.N.D CLF-MEDWAY represents our name and our mission.

The word “F.I.N.D” is also an acronym, representing who we are and what we stand for. It has the following meaning:

F = Family (Love, identity & ownership)
I = Invitation (Community & outreach)
N = Networking (Support & inter-dependence)
D = Discipleship (Christlikeness & right-living)

The scripture that underpins our mission is:

‘Proverbs 8:35 - For those who find me find life and receive favor from the LORD’

As part of our mission we are a ‘Family multi-cultural church to the hundreds’.

Our Vision

Our vision is “Being ready for Jesus’ return”.

Our core values

Our core values are those ideals we are unwilling to compromise as we fulfil our purpose. They are derived from our mission and embrace the following:

- Being disciples of Jesus Christ as the central focus
- Loving God whole heartedly
- Serving people unconditionally
- Healthy family lifestyles
- Servanthood and kindness
- Commitment to biblical truth and discipleship
- Personal accountability and responsibility
- Evangelism and missions oriented
- A worshipping and prayerful community
- The pursuit of God's kingdom as first priority

Our Strategy

Our strategy speaks to us of how we pursue and fulfil our mission and vision. We pursue our vision through a commitment to:

1. Prayer and the word of God
2. Evangelism and missions

3. Planting and establishing local Churches - the local Church is God's answer to world evangelism. Strong, healthy and large local Churches
4. Cell groups within each Church
5. Membership Development Program (MDP) including CLTI - being rigorous and deliberate in how we develop our members over a seven-stage process:
 - Stage 1 – New Believers Course
 - Stage 2 – New Members Orientation Course
 - Stage 3 – Spiritual Maturity Course also Christian Discipleship Course
 - Stage 4 – Ministry Orientation for Church Workers
 - Stage 5 – Leadership Orientation course
 - Stage 6 – Ministerial Training course
 - Stage 7 – Ordination Process

Final Account - FY 2022

2022 Final Account

Income

	2022	2021	% Change
Tithes & Offering	31,280	33,955	-8%
Other Income	1,602	2,393	-33%
Other Income - Loan	2,140	-	#DIV/0!
Gift Aid	-	2,732	-100%

Total Income

###	39,081	-10%

Expenditure

Pastorial Expenses - Car & Fuel	2,361	1,335	77%
Pastorial Expenses - Other	799	207	286%
Direct Service Costs	4,000	4,847	-17%
Depreciation	5,425	2,287	137%
Honorarium	1,800	-	#DIV/0!
Insurance	913	354	158%
Service Rental Costs	4,754	1,607	196%
Software Licence	1,216	1,010	20%
Other Costs	14,451	15,047	-4%
Other Costs - Loan	4,790	-	#DIV/0!
Media	3,586	2,956	21%
Head Office Cost	6,902	8,354	-17%

Total Expenditure

###	38,004	34%

Net Surplus/(Deficit)

-15,975	1,077	-1584%

20%	23%

Final Account - FY 2022

2022 Final Account

Asset

2022

Fixed Asset

Computer (MAC Laptop)

466

Equipment

20,091

Current Asset

Bank & Cash

40,560

Total Asset

61,117

Liability

Long-Term Liability

Funds Overseen by Trustees

40,560

Accrued Expenses

-

Depreciation (Amount falling more than a year)

15,133

Current Liability

Depreciation (Amount falling within a year)

5,425

Total Liability

61,117

Final Account - FY 2020		Management Accounts - CLF Medwa	
2022 Final Account	Period	January	February
Snapshot			
Income			
Tithes & Offering		2883	2456.1
Other Income		0	0
Other Income - Loan		0	0
Gift Aid		0	0
Total Income		2,883	2,456
Expenditure			
Pastorial Salaries		0	0
Pastorial Expenses - Car & Fuel		(35)	(116)
Pastorial Expenses - Other		(170)	(629)
Missions		0	0
Branch Administration		0	0
Direct Service Costs		(533)	(373)
Depreciation		0	0
Honorarium		0	0
Insurance		(167)	0
Service Rental Costs		(411)	0
Software Licence		(19)	(19)
Software Training		0	0
Capital Expenditure		0	0
Other Costs		(550)	(505)
Other Cost - Loan		0	(950)
Media		(165)	(187)
Departmental		0	0
Head Office Cost		0	0
Total Expenditure		(2,050)	(2,778)
Net Surplus/(Deficit)		833	(322)
Explainers			
% of Net S/(D) to Income		29%	-13%

1

ay				
March	April	May	June	July
3037.41	3090.77	2430.37	2328.18	2063.88
-110.1	0	0	63.16	109.51
0	0	0	1800	0
0	0	0	0	0
2,927	3,091	2,430	4,191	2,173
0	0	0	0	0
(129)	(101)	(133)	(375)	(405)
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
(71)	(320)	(266)	(167)	(449)
0	0	0	0	0
(500)	0	0	(500)	0
0	0	(746)	0	0
(384)	(681)	0	(292)	(292)
(19)	(19)	(346)	(451)	(19)
0	0	0	0	0
0	0	0	0	0
(469)	(2,361)	(1,008)	(4,684)	(411)
0	0	(1,800)	0	0
(373)	(156)	(552)	(191)	(537)
0	0	0	0	0
0	0	(4,000)	(520)	0
(1,945)	(3,638)	(8,850)	(7,179)	(2,112)
982	(547)	(6,420)	(2,988)	61
34%	-18%	-264%	-71%	3%

August	September	October	November	December
2394.86	3165.71	2627.23	2220.84	2581.68
1500	0	39	0	0
0	0	0	0	340
0	0	0	0	0
3,895	3,166	2,666	2,221	2,922
0	0	0	0	0
(167)	(105)	(432)	(239)	(124)
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
(329)	(211)	(613)	(55)	(613)
0	0	0	0	0
(500)	0	0	0	(300)
0	0	0	0	0
(1,239)	0	(393)	(396)	(667)
(182)	(19)	(19)	(19)	(86)
0	0	0	0	0
0	0	0	0	0
(1,865)	(627)	(407)	(460)	(1,105)
0	0	0	(2,040)	0
(37)	(37)	(130)	(322)	(901)
0	0	0	0	0
0	(912)	0	0	(1,470)
(4,318)	(1,911)	(1,994)	(3,531)	(5,266)
(423)	1,255	673	(1,310)	(2,344)
-11%	40%	25%	-59%	-80%

Gross Total

31,280

1,602

2,140

-

35,022

0

(2,361)

(799)

0

0

(4,000)

0

(1,800)

(913)

(4,754)

(1,216)

0

0

(14,451)

(4,790)

(3,586)

0

(6,902)

(45,572)

(10,550)

-30%

Final Account - FY 2022

2022

2022 Final Account	£
B/F Balance	50,770
Cash Inflow	35,022
Cash Outflow	(49,804)
Net Cashflow Surplus/(Deficit)	35,988
<i>Adjustment</i>	0
<i>Subtotal</i>	35,988
Account B	4,573
Closing Balance (Bank Stmt) (A+B)	40,560
<i>Balance as at 31 Dec 2022</i>	40,560
Check	-

2021

£

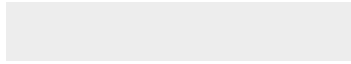
64,851	-22%
39,081	-10%
(53,419)	-7%
50,512	-29%
258	-100%
50,770	-29%
3,363	
54,133	-25%

Fixed Asset Register			
Description	Computer	Equipment	Furniture & Fittings
FY 2021			
Opening	443	-	-
Addition	-	17,703	-
Disposal	-	-	-
Depreciation	(443)	(1,844)	-
Closing	-	15,859	-
FY 2022			
Opening	-	15,859	-
Addition	-	4,232	-
Disposal	-	-	-
Depreciation	-	(5,425)	-
Closing	-	14,666	-

Other Assets		Total
-		443
-		17,703
-		-
-		(2,287)
-		15,859
-		15,859
-		4,232
-		-
-		(5,425)
-		14,666

S/No.

- 1
- 2
- 3
- 4
- 5
- 6



Date of Purchase

2021

2021

3/29/2022

4/29/2022

6/13/2022

12/7/2022

Description

Camp Tent

Streaming Equipments

'JEAN-MARC , PHOTO EQUIPMENTS , VIA MOBILE - PYMT , FP 28/03/22 10 , 34194914206790000N

'JEAN-MARC , PHOTO EQUIPMENTS , VIA MOBILE - PYMT , FP 29/04/22 10 , 13111421517625000N

'WOODEN BAPTISTRY , BAPTISMAL POOL , VIA MOBILE - PYMT , FP 13/06/22 10 , 5111163236643900

'4753 06DEC22 , SP ESSENTIALPHOTO , BRIERLEY HILL GB

Cost	Depreciation	In-Year Depreciation	Closing Balance
£699.89	£466.59	£233.30	£233.30
£17,702.52	£368.80	£4,425.63	£11,432.89
£1,257.00	£419.00	£314.25	£942.75
£350.00	£116.67	£77.78	£272.22
£2,165.00	£721.67	£360.83	£1,804.17
£459.99	£153.33	£12.78	£447.21
£22,634.40	£2,246.06	£5,424.57	£15,132.54

Date	Type	Description
2/14/2022	POS	'8714 13FEB22 , GALATA RESTAURANT , RAINHAM GB
4/11/2022	POS	'0996 10APR22 , SOAR ELECTRIC , KARTING , GILLINGHAM GB
4/11/2022	POS	'4746 08APR22 C , NELSON ROAD DENTAL, PR , GILLINGHAM GB
4/13/2022	POS	'0996 12APR22 , SOAR TRAMPOLINE , PARK , GILLINGHAM GB
4/13/2022	POS	'0996 12APR22 , SOAR TRAMPOLINE , PARK , GILLINGHAM GB
4/19/2022	POS	'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 C , SOAR TRAMPOLINE , PARK , GILLINGHAM GB
4/19/2022	POS	'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 C , SOAR TRAMPOLINE , PARK , GILLINGHAM GB
4/19/2022	POS	'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'4746 16APR22 C , SOAR TRAMPOLINE , PARK , GILLINGHAM GB
4/19/2022	POS	'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
5/30/2022	POS	'4746 28MAY22 , HOTEL MERCURE , 0844 815 9045 GB
5/30/2022	POS	'4746 29MAY22 C , PAVO SPA , MAIDSTONE GB
5/30/2022	POS	'4746 29MAY22 , PAVO SPA , MAIDSTONE GB
5/31/2022	POS	'4746 29MAY22 C , HOTEL MERCURE , 0844 815 9045 GB
5/31/2022	POS	'4746 29MAY22 C , HOTEL MERCURE , 0844 815 9045 GB
5/31/2022	POS	'4746 29MAY22 C , HOTEL MERCURE , 0844 815 9045 GB
6/20/2022	POS	'4753 18JUN22 , PIRATE COVE , GREENHITHE GB
6/20/2022	POS	'4753 18JUN22 , PIRATE COVE , GREENHITHE GB
6/20/2022	POS	'1921 18JUN22 C , FIVE GUYS , BLUEWATER , GREENHITHE GB
6/20/2022	POS	'4746 18JUN22 C , PIRATE COVE , GREENHITHE GB
6/20/2022	POS	'4753 18JUN22 C , FIVE GUYS , BLUEWATER , GREENHITHE GB
6/20/2022	POS	'4746 18JUN22 C , PIRATE COVE , GREENHITHE GB
6/20/2022	POS	'4746 18JUN22 C , PIRATE COVE , GREENHITHE GB
6/20/2022	POS	'4746 18JUN22 C , PIRATE COVE , GREENHITHE GB
6/20/2022	POS	'4746 18JUN22 , PIZZA EXPRESS - , BLUEWA , BLUEWATER - T GB
6/20/2022	POS	'4746 18JUN22 C , PIRATE COVE , GREENHITHE GB
6/20/2022	POS	'4753 18JUN22 C , NANDOS BLUEWATER , GREENHITHE GB
6/20/2022	POS	'8268 19JUN22 D , ZOOM.US , 888-799-9666 , SAN JOSE US
6/20/2022	POS	'1921 18JUN22 C , TGI FRIDAY'S , GREENHITHE GB
6/23/2022	DPC	'N ONOCHIE-OPUTA , FATHERS DAY , VIA MOBILE - PYMT , FP 23/06/22 10
8/4/2022	BAC	'JMAK GROUP LIMITED, TITHES , FP 04/08/22 0706 , Z5LP2LW1Q0K3QV7OE
8/8/2022	BAC	'SCANN+SPANN T/AS , TITHE , FP 07/08/22 1127 , RP4679961981887400
8/10/2022	BAC	'MANU ND , SUNDAYPAYMENT , FP 10/08/22 0123 , RP4672764822201700
8/11/2022	BAC	'JMAK GROUP LIMITED, TITHES , FP 11/08/22 0541 , 4Q8MN595DO74YV95G
8/15/2022	BAC	'SCANN+SPANN T/AS , TITHE , FP 14/08/22 1114 , RP4679962835309900
9/16/2022	POS	'8428 14SEP22 CD , BABASHEESH , CHATHAM GB
10/3/2022	POS	'1939 02OCT22 , SP FOREVER PARTY , LEICESTER GB
	### POS	'1939 07OCT22 C , TESCO STORE 2572 , GILLINGHAM GB
	### POS	'1939 07OCT22 C , ALDI STORES LTD , GILLINGHAM GB
	### POS	'8428 07OCT22 CD , BOOKER LIMITED , ROCHEST , ROCHESTER GB

POS '8428 07OCT22 CD , TESCO STORE 2572 , GILLINGHAM GB

C/L 'NOTEMACHINE 09OCT

12/6/2022 POS '[4753 05DEC22 , WWW.BABASHEESH.COM, CHATHAM GB](http://4753.05DEC22.www.babasheesh.com)

POS '4753 13DEC22 , BABASHEESH , CHATHAM GB

DPC 'BABASHEESH , BABASHEESH , VIA ONLINE - PYMT , FP 20/12/22 10 , 321

Value	Balance	Rec	Account Descriptions	Months
-306.3	49566.87	Event	Pastorial Expenses - Other	February
-525	51469.43	Event	Other Cost	April
-60	51168.93	Event	Other Cost	April
-176	51050.25	Event	Other Cost	April
-34	51016.25	Event	Other Cost	April
-20.2	51005.62	Event	Other Cost	April
-3.15	51002.47	Event	Other Cost	April
-22.3	50980.17	Event	Other Cost	April
-23.9	50956.27	Event	Other Cost	April
-8	50948.27	Event	Other Cost	April
-13.65	50934.62	Event	Other Cost	April
-6.3	50928.32	Event	Other Cost	April
-11.3	50917.02	Event	Other Cost	April
-58.35	50858.67	Event	Other Cost	April
-96.55	50762.12	Event	Other Cost	April
-18.45	50743.67	Event	Other Cost	April
-2	50741.67	Event	Other Cost	April
-83.2	50658.47	Event	Other Cost	April
-58	50600.47	Event	Other Cost	April
-4.25	50596.22	Event	Other Cost	April
-117.55	50478.67	Event	Other Cost	April
-3	50473.42	Event	Other Cost	April
-4.55	50468.87	Event	Other Cost	April
-79.55	50389.32	Event	Other Cost	April
-18.15	50371.17	Event	Other Cost	April
-180	44151.72	Event	Other Cost	May
-15	44136.72	Event	Other Cost	May
-330	43806.72	Event	Other Cost	May
-9	43735.81	Event	Other Cost	May
-2	43733.81	Event	Other Cost	May
-45	43687.81	Event	Other Cost	May
-158	39473.39	Event	Other Cost	June
-159	39314.39	Event	Other Cost	June
-54.4	39259.99	Event	Other Cost	June
-17.1	39242.89	Event	Other Cost	June
-21	39221.89	Event	Other Cost	June
-5	39216.89	Event	Other Cost	June
-1.4	39215.49	Event	Other Cost	June
-2.2	39213.29	Event	Other Cost	June
-250.54	38917.49	Event	Other Cost	June
-2.5	38914.99	Event	Other Cost	June
-55.7	38859.29	Event	Other Cost	June
-431.64	38427.65	Event	Software Licence	June
-46.55	38381.1	Event	Other Cost	June
-265.5	38251.6	Event	Other Cost	June
54	39115.79		Tithes & Offering	August
200	39310.83		Tithes & Offering	August
5	39126.11		Tithes & Offering	August
30	39156.11		Tithes & Offering	August
150	39249.6		Tithes & Offering	August
-108.19	37705.36	Event	Other Cost	September
-19.99	39172.18	Event	Direct Service Cost	October
-9.25	39343.91		Direct Service Cost	October
-49.14	39294.77		Direct Service Cost	October
-260	39034.77		Direct Service Cost	October

-41.3	38860.49	Direct Service Cost	October
-50	38690.49	Direct Service Cost	October
-150	37517.41	Other Cost	December
-410.4	34591.64	Other Cost	December
-83.81	35085.04	Other Cost	December

vlookup	Value 2	Account Name Account Number
Pastorial Expenses - OtherFebruary	-306.3	CHRISTIAN LIFE 600837-65240464
Other CostApril	-525	CHRISTIAN LIFE 600837-65240464
Other CostApril	-60	CHRISTIAN LIFE 600837-65240464
Other CostApril	-176	CHRISTIAN LIFE 600837-65240464
Other CostApril	-34	CHRISTIAN LIFE 600837-65240464
Other CostApril	-20.2	CHRISTIAN LIFE 600837-65240464
Other CostApril	-3.15	CHRISTIAN LIFE 600837-65240464
Other CostApril	-22.3	CHRISTIAN LIFE 600837-65240464
Other CostApril	-23.9	CHRISTIAN LIFE 600837-65240464
Other CostApril	-8	CHRISTIAN LIFE 600837-65240464
Other CostApril	-13.65	CHRISTIAN LIFE 600837-65240464
Other CostApril	-6.3	CHRISTIAN LIFE 600837-65240464
Other CostApril	-11.3	CHRISTIAN LIFE 600837-65240464
Other CostApril	-58.35	CHRISTIAN LIFE 600837-65240464
Other CostApril	-96.55	CHRISTIAN LIFE 600837-65240464
Other CostApril	-18.45	CHRISTIAN LIFE 600837-65240464
Other CostApril	-2	CHRISTIAN LIFE 600837-65240464
Other CostApril	-83.2	CHRISTIAN LIFE 600837-65240464
Other CostApril	-58	CHRISTIAN LIFE 600837-65240464
Other CostApril	-4.25	CHRISTIAN LIFE 600837-65240464
Other CostApril	-117.55	CHRISTIAN LIFE 600837-65240464
Other CostApril	-3	CHRISTIAN LIFE 600837-65240464
Other CostApril	-4.55	CHRISTIAN LIFE 600837-65240464
Other CostApril	-79.55	CHRISTIAN LIFE 600837-65240464
Other CostApril	-18.15	CHRISTIAN LIFE 600837-65240464
Other CostMay	-180	CHRISTIAN LIFE 600837-65240464
Other CostMay	-15	CHRISTIAN LIFE 600837-65240464
Other CostMay	-330	CHRISTIAN LIFE 600837-65240464
Other CostMay	-9	CHRISTIAN LIFE 600837-65240464
Other CostMay	-2	CHRISTIAN LIFE 600837-65240464
Other CostMay	-45	CHRISTIAN LIFE 600837-65240464
Other CostJune	-158	CHRISTIAN LIFE 600837-65240464
Other CostJune	-159	CHRISTIAN LIFE 600837-65240464
Other CostJune	-54.4	CHRISTIAN LIFE 600837-65240464
Other CostJune	-17.1	CHRISTIAN LIFE 600837-65240464
Other CostJune	-21	CHRISTIAN LIFE 600837-65240464
Other CostJune	-5	CHRISTIAN LIFE 600837-65240464
Other CostJune	-1.4	CHRISTIAN LIFE 600837-65240464
Other CostJune	-2.2	CHRISTIAN LIFE 600837-65240464
Other CostJune	-250.54	CHRISTIAN LIFE 600837-65240464
Other CostJune	-2.5	CHRISTIAN LIFE 600837-65240464
Other CostJune	-55.7	CHRISTIAN LIFE 600837-65240464
Software LicenceJune	-431.64	CHRISTIAN LIFE 600837-65240464
Other CostJune	-46.55	CHRISTIAN LIFE 600837-65240464
Other CostJune	-265.5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	54	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	150	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-108.19	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-19.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-9.25	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-49.14	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-260	CHRISTIAN LIFE 600837-65240464

Direct Service CostOctober	-41.3	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-50	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-150	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-410.4	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-83.81	CHRISTIAN LIFE 600837-65240464

Pastorial Expenses - Car & FuelFebruary	(36.80)
Pastorial Expenses - OtherFebruary	(610.00)
Service Rental CostFebruary	(235.40)
Pastorial Expenses - OtherFebruary	(19.00)
Other CostFebruary	(100.00)
Direct Service CostFebruary	(18.14)
Pastorial Expenses - OtherFebruary	(2.50)

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Final Account - FY 2022

2022 Final Account

Income

	2022	2021	% Change
Tithes & Offering	31,280	33,955	-8%
Other Income	1,602	2,393	-33%
Other Income - Loan	2,140	-	#DIV/0!
Gift Aid	-	2,732	-100%

Total Income

###	39,081	-10%

Expenditure

Pastorial Expenses - Car & Fuel	2,361	1,335	77%
Pastorial Expenses - Other	799	207	286%
Direct Service Costs	4,000	4,847	-17%
Depreciation	5,425	2,287	137%
Honorarium	1,800	-	#DIV/0!
Insurance	913	354	158%
Service Rental Costs	4,754	1,607	196%
Software Licence	1,216	1,010	20%
Other Costs	14,451	15,047	-4%
Other Costs - Loan	4,790	-	#DIV/0!
Media	3,586	2,956	21%
Head Office Cost	6,902	8,354	-17%

Total Expenditure

###	38,004	34%

Net Surplus/(Deficit)

-15,975	1,077	-1584%

20%	23%

Final Account - FY 2022

2022 Final Account

Asset

2022

Fixed Asset

Computer (MAC Laptop)

466

Equipment

20,091

Current Asset

Bank & Cash

40,560

Total Asset

61,117

Liability

Long-Term Liability

Funds Overseen by Trustees

40,560

Accrued Expenses

-

Depreciation (Amount falling more than a year)

15,133

Current Liability

Depreciation (Amount falling within a year)

5,425

Total Liability

61,117

Final Account - FY 2020		Management Accounts - CLF Medwa	
2022 Final Account	Period	January	February
Snapshot			
Income			
Tithes & Offering		2883	2456.1
Other Income		0	0
Other Income - Loan		0	0
Gift Aid		0	0
Total Income		2,883	2,456
Expenditure			
Pastorial Salaries		0	0
Pastorial Expenses - Car & Fuel		(35)	(116)
Pastorial Expenses - Other		(170)	(629)
Missions		0	0
Branch Administration		0	0
Direct Service Costs		(533)	(373)
Depreciation		0	0
Honorarium		0	0
Insurance		(167)	0
Service Rental Costs		(411)	0
Software Licence		(19)	(19)
Software Training		0	0
Capital Expenditure		0	0
Other Costs		(550)	(505)
Other Cost - Loan		0	(950)
Media		(165)	(187)
Departmental		0	0
Head Office Cost		0	0
Total Expenditure		(2,050)	(2,778)
Net Surplus/(Deficit)		833	(322)
Explainers			
% of Net S/(D) to Income		29%	-13%

1

ay				
March	April	May	June	July
3037.41	3090.77	2430.37	2328.18	2063.88
-110.1	0	0	63.16	109.51
0	0	0	1800	0
0	0	0	0	0
2,927	3,091	2,430	4,191	2,173
0	0	0	0	0
(129)	(101)	(133)	(375)	(405)
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
(71)	(320)	(266)	(167)	(449)
0	0	0	0	0
(500)	0	0	(500)	0
0	0	(746)	0	0
(384)	(681)	0	(292)	(292)
(19)	(19)	(346)	(451)	(19)
0	0	0	0	0
0	0	0	0	0
(469)	(2,361)	(1,008)	(4,684)	(411)
0	0	(1,800)	0	0
(373)	(156)	(552)	(191)	(537)
0	0	0	0	0
0	0	(4,000)	(520)	0
(1,945)	(3,638)	(8,850)	(7,179)	(2,112)
982	(547)	(6,420)	(2,988)	61
34%	-18%	-264%	-71%	3%

August	September	October	November	December
2394.86	3165.71	2627.23	2220.84	2581.68
1500	0	39	0	0
0	0	0	0	340
0	0	0	0	0
3,895	3,166	2,666	2,221	2,922
0	0	0	0	0
(167)	(105)	(432)	(239)	(124)
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
(329)	(211)	(613)	(55)	(613)
0	0	0	0	0
(500)	0	0	0	(300)
0	0	0	0	0
(1,239)	0	(393)	(396)	(667)
(182)	(19)	(19)	(19)	(86)
0	0	0	0	0
0	0	0	0	0
(1,865)	(627)	(407)	(460)	(1,105)
0	0	0	(2,040)	0
(37)	(37)	(130)	(322)	(901)
0	0	0	0	0
0	(912)	0	0	(1,470)
(4,318)	(1,911)	(1,994)	(3,531)	(5,266)
(423)	1,255	673	(1,310)	(2,344)
-11%	40%	25%	-59%	-80%

Gross Total

31,280

1,602

2,140

-

35,022

0

(2,361)

(799)

0

0

(4,000)

0

(1,800)

(913)

(4,754)

(1,216)

0

0

(14,451)

(4,790)

(3,586)

0

(6,902)

(45,572)

(10,550)

-30%

Final Account - FY 2022

2022

2022 Final Account	£
B/F Balance	50,770
Cash Inflow	35,022
Cash Outflow	(49,804)
Net Cashflow Surplus/(Deficit)	35,988
<i>Adjustment</i>	0
<i>Subtotal</i>	35,988
Account B	4,573
Closing Balance (Bank Stmt) (A+B)	40,560
<i>Balance as at 31 Dec 2022</i>	40,560
Check	-

2021

£

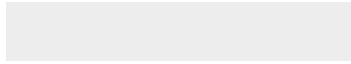
64,851	-22%
39,081	-10%
(53,419)	-7%
50,512	-29%
258	-100%
50,770	-29%
3,363	
54,133	-25%

Fixed Asset Register			
Description	Computer	Equipment	Furniture & Fittings
FY 2021			
Opening	443	-	-
Addition	-	17,703	-
Disposal	-	-	-
Depreciation	(443)	(1,844)	-
Closing	-	15,859	-
FY 2022			
Opening	-	15,859	-
Addition	-	4,232	-
Disposal	-	-	-
Depreciation	-	(5,425)	-
Closing	-	14,666	-

Other Assets	Total
-	443
-	17,703
-	-
-	(2,287)
-	15,859
-	15,859
-	4,232
-	-
-	(5,425)
-	14,666

S/No.

- 1
- 2
- 3
- 4
- 5
- 6



Date of Purchase

2021

2021

3/29/2022

4/29/2022

6/13/2022

12/7/2022

Description

Camp Tent

Streaming Equipments

'JEAN-MARC , PHOTO EQUIPMENTS , VIA MOBILE - PYMT , FP 28/03/22 10 , 34194914206790000N

'JEAN-MARC , PHOTO EQUIPMENTS , VIA MOBILE - PYMT , FP 29/04/22 10 , 13111421517625000N

'WOODEN BAPTISTRY , BAPTISMAL POOL , VIA MOBILE - PYMT , FP 13/06/22 10 , 5111163236643900

'4753 06DEC22 , SP ESSENTIALPHOTO , BRIERLEY HILL GB

Cost	Depreciation	In-Year Depreciation	Closing Balance
£699.89	£466.59	£233.30	£233.30
£17,702.52	£368.80	£4,425.63	£11,432.89
£1,257.00	£419.00	£314.25	£942.75
£350.00	£116.67	£77.78	£272.22
£2,165.00	£721.67	£360.83	£1,804.17
£459.99	£153.33	£12.78	£447.21
£22,634.40	£2,246.06	£5,424.57	£15,132.54

Date	Type	Description
2/14/2022	POS	'8714 13FEB22 , GALATA RESTAURANT , RAINHAM GB
4/11/2022	POS	'0996 10APR22 , SOAR ELECTRIC , KARTING , GILLINGHAM GB
4/11/2022	POS	'4746 08APR22 C , NELSON ROAD DENTAL, PR , GILLINGHAM GB
4/13/2022	POS	'0996 12APR22 , SOAR TRAMPOLINE , PARK , GILLINGHAM GB
4/13/2022	POS	'0996 12APR22 , SOAR TRAMPOLINE , PARK , GILLINGHAM GB
4/19/2022	POS	'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 C , SOAR TRAMPOLINE , PARK , GILLINGHAM GB
4/19/2022	POS	'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 C , SOAR TRAMPOLINE , PARK , GILLINGHAM GB
4/19/2022	POS	'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'0996 16APR22 , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'4746 16APR22 C , SOAR TRAMPOLINE , PARK , GILLINGHAM GB
4/19/2022	POS	'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
4/19/2022	POS	'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
5/30/2022	POS	'4746 28MAY22 , HOTEL MERCURE , 0844 815 9045 GB
5/30/2022	POS	'4746 29MAY22 C , PAVO SPA , MAIDSTONE GB
5/30/2022	POS	'4746 29MAY22 , PAVO SPA , MAIDSTONE GB
5/31/2022	POS	'4746 29MAY22 C , HOTEL MERCURE , 0844 815 9045 GB
5/31/2022	POS	'4746 29MAY22 C , HOTEL MERCURE , 0844 815 9045 GB
5/31/2022	POS	'4746 29MAY22 C , HOTEL MERCURE , 0844 815 9045 GB
6/20/2022	POS	'4753 18JUN22 , PIRATE COVE , GREENHITHE GB
6/20/2022	POS	'4753 18JUN22 , PIRATE COVE , GREENHITHE GB
6/20/2022	POS	'1921 18JUN22 C , FIVE GUYS , BLUEWATER , GREENHITHE GB
6/20/2022	POS	'4746 18JUN22 C , PIRATE COVE , GREENHITHE GB
6/20/2022	POS	'4753 18JUN22 C , FIVE GUYS , BLUEWATER , GREENHITHE GB
6/20/2022	POS	'4746 18JUN22 C , PIRATE COVE , GREENHITHE GB
6/20/2022	POS	'4746 18JUN22 C , PIRATE COVE , GREENHITHE GB
6/20/2022	POS	'4746 18JUN22 C , PIRATE COVE , GREENHITHE GB
6/20/2022	POS	'4746 18JUN22 , PIZZA EXPRESS - , BLUEWA , BLUEWATER - T GB
6/20/2022	POS	'4746 18JUN22 C , PIRATE COVE , GREENHITHE GB
6/20/2022	POS	'4753 18JUN22 C , NANDOS BLUEWATER , GREENHITHE GB
6/20/2022	POS	'8268 19JUN22 D , ZOOM.US , 888-799-9666 , SAN JOSE US
6/20/2022	POS	'1921 18JUN22 C , TGI FRIDAY'S , GREENHITHE GB
6/23/2022	DPC	'N ONOCHIE-OPUTA , FATHERS DAY , VIA MOBILE - PYMT , FP 23/06/22 10
8/4/2022	BAC	'JMAK GROUP LIMITED, TITHES , FP 04/08/22 0706 , Z5LP2LW1Q0K3QV7OE
8/8/2022	BAC	'SCANN+SPANN T/AS , TITHE , FP 07/08/22 1127 , RP4679961981887400
8/10/2022	BAC	'MANU ND , SUNDAYPAYMENT , FP 10/08/22 0123 , RP4672764822201700
8/11/2022	BAC	'JMAK GROUP LIMITED, TITHES , FP 11/08/22 0541 , 4Q8MN595DO74YV95G
8/15/2022	BAC	'SCANN+SPANN T/AS , TITHE , FP 14/08/22 1114 , RP4679962835309900
9/16/2022	POS	'8428 14SEP22 CD , BABASHEESH , CHATHAM GB
10/3/2022	POS	'1939 02OCT22 , SP FOREVER PARTY , LEICESTER GB
	### POS	'1939 07OCT22 C , TESCO STORE 2572 , GILLINGHAM GB
	### POS	'1939 07OCT22 C , ALDI STORES LTD , GILLINGHAM GB
	### POS	'8428 07OCT22 CD , BOOKER LIMITED , ROCHEST , ROCHESTER GB

POS '8428 07OCT22 CD , TESCO STORE 2572 , GILLINGHAM GB

C/L 'NOTEMACHINE 09OCT

12/6/2022 POS '[4753 05DEC22 , WWW.BABASHEESH.COM](http://4753.05DEC22.WWW.BABASHEESH.COM), CHATHAM GB

POS '4753 13DEC22 , BABASHEESH , CHATHAM GB

DPC 'BABASHEESH , BABASHEESH , VIA ONLINE - PYMT , FP 20/12/22 10 , 321

Value	Balance	Rec	Account Descriptions	Months
-306.3	49566.87	Event	Pastorial Expenses - Other	February
-525	51469.43	Event	Other Cost	April
-60	51168.93	Event	Other Cost	April
-176	51050.25	Event	Other Cost	April
-34	51016.25	Event	Other Cost	April
-20.2	51005.62	Event	Other Cost	April
-3.15	51002.47	Event	Other Cost	April
-22.3	50980.17	Event	Other Cost	April
-23.9	50956.27	Event	Other Cost	April
-8	50948.27	Event	Other Cost	April
-13.65	50934.62	Event	Other Cost	April
-6.3	50928.32	Event	Other Cost	April
-11.3	50917.02	Event	Other Cost	April
-58.35	50858.67	Event	Other Cost	April
-96.55	50762.12	Event	Other Cost	April
-18.45	50743.67	Event	Other Cost	April
-2	50741.67	Event	Other Cost	April
-83.2	50658.47	Event	Other Cost	April
-58	50600.47	Event	Other Cost	April
-4.25	50596.22	Event	Other Cost	April
-117.55	50478.67	Event	Other Cost	April
-3	50473.42	Event	Other Cost	April
-4.55	50468.87	Event	Other Cost	April
-79.55	50389.32	Event	Other Cost	April
-18.15	50371.17	Event	Other Cost	April
-180	44151.72	Event	Other Cost	May
-15	44136.72	Event	Other Cost	May
-330	43806.72	Event	Other Cost	May
-9	43735.81	Event	Other Cost	May
-2	43733.81	Event	Other Cost	May
-45	43687.81	Event	Other Cost	May
-158	39473.39	Event	Other Cost	June
-159	39314.39	Event	Other Cost	June
-54.4	39259.99	Event	Other Cost	June
-17.1	39242.89	Event	Other Cost	June
-21	39221.89	Event	Other Cost	June
-5	39216.89	Event	Other Cost	June
-1.4	39215.49	Event	Other Cost	June
-2.2	39213.29	Event	Other Cost	June
-250.54	38917.49	Event	Other Cost	June
-2.5	38914.99	Event	Other Cost	June
-55.7	38859.29	Event	Other Cost	June
-431.64	38427.65	Event	Software Licence	June
-46.55	38381.1	Event	Other Cost	June
-265.5	38251.6	Event	Other Cost	June
54	39115.79		Tithes & Offering	August
200	39310.83		Tithes & Offering	August
5	39126.11		Tithes & Offering	August
30	39156.11		Tithes & Offering	August
150	39249.6		Tithes & Offering	August
-108.19	37705.36	Event	Other Cost	September
-19.99	39172.18	Event	Direct Service Cost	October
-9.25	39343.91		Direct Service Cost	October
-49.14	39294.77		Direct Service Cost	October
-260	39034.77		Direct Service Cost	October

-41.3	38860.49	Direct Service Cost	October
-50	38690.49	Direct Service Cost	October
-150	37517.41	Other Cost	December
-410.4	34591.64	Other Cost	December
-83.81	35085.04	Other Cost	December

vlookup	Value 2	Account Name Account Number
Pastorial Expenses - OtherFebruary	-306.3	CHRISTIAN LIFE 600837-65240464
Other CostApril	-525	CHRISTIAN LIFE 600837-65240464
Other CostApril	-60	CHRISTIAN LIFE 600837-65240464
Other CostApril	-176	CHRISTIAN LIFE 600837-65240464
Other CostApril	-34	CHRISTIAN LIFE 600837-65240464
Other CostApril	-20.2	CHRISTIAN LIFE 600837-65240464
Other CostApril	-3.15	CHRISTIAN LIFE 600837-65240464
Other CostApril	-22.3	CHRISTIAN LIFE 600837-65240464
Other CostApril	-23.9	CHRISTIAN LIFE 600837-65240464
Other CostApril	-8	CHRISTIAN LIFE 600837-65240464
Other CostApril	-13.65	CHRISTIAN LIFE 600837-65240464
Other CostApril	-6.3	CHRISTIAN LIFE 600837-65240464
Other CostApril	-11.3	CHRISTIAN LIFE 600837-65240464
Other CostApril	-58.35	CHRISTIAN LIFE 600837-65240464
Other CostApril	-96.55	CHRISTIAN LIFE 600837-65240464
Other CostApril	-18.45	CHRISTIAN LIFE 600837-65240464
Other CostApril	-2	CHRISTIAN LIFE 600837-65240464
Other CostApril	-83.2	CHRISTIAN LIFE 600837-65240464
Other CostApril	-58	CHRISTIAN LIFE 600837-65240464
Other CostApril	-4.25	CHRISTIAN LIFE 600837-65240464
Other CostApril	-117.55	CHRISTIAN LIFE 600837-65240464
Other CostApril	-3	CHRISTIAN LIFE 600837-65240464
Other CostApril	-4.55	CHRISTIAN LIFE 600837-65240464
Other CostApril	-79.55	CHRISTIAN LIFE 600837-65240464
Other CostApril	-18.15	CHRISTIAN LIFE 600837-65240464
Other CostMay	-180	CHRISTIAN LIFE 600837-65240464
Other CostMay	-15	CHRISTIAN LIFE 600837-65240464
Other CostMay	-330	CHRISTIAN LIFE 600837-65240464
Other CostMay	-9	CHRISTIAN LIFE 600837-65240464
Other CostMay	-2	CHRISTIAN LIFE 600837-65240464
Other CostMay	-45	CHRISTIAN LIFE 600837-65240464
Other CostJune	-158	CHRISTIAN LIFE 600837-65240464
Other CostJune	-159	CHRISTIAN LIFE 600837-65240464
Other CostJune	-54.4	CHRISTIAN LIFE 600837-65240464
Other CostJune	-17.1	CHRISTIAN LIFE 600837-65240464
Other CostJune	-21	CHRISTIAN LIFE 600837-65240464
Other CostJune	-5	CHRISTIAN LIFE 600837-65240464
Other CostJune	-1.4	CHRISTIAN LIFE 600837-65240464
Other CostJune	-2.2	CHRISTIAN LIFE 600837-65240464
Other CostJune	-250.54	CHRISTIAN LIFE 600837-65240464
Other CostJune	-2.5	CHRISTIAN LIFE 600837-65240464
Other CostJune	-55.7	CHRISTIAN LIFE 600837-65240464
Software LicenceJune	-431.64	CHRISTIAN LIFE 600837-65240464
Other CostJune	-46.55	CHRISTIAN LIFE 600837-65240464
Other CostJune	-265.5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	54	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	200	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	5	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	30	CHRISTIAN LIFE 600837-65240464
Tithes & Offering August	150	CHRISTIAN LIFE 600837-65240464
Other CostSeptember	-108.19	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-19.99	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-9.25	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-49.14	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-260	CHRISTIAN LIFE 600837-65240464

Direct Service CostOctober	-41.3	CHRISTIAN LIFE 600837-65240464
Direct Service CostOctober	-50	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-150	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-410.4	CHRISTIAN LIFE 600837-65240464
Other CostDecember	-83.81	CHRISTIAN LIFE 600837-65240464

Pastorial Expenses - Car & FuelFebruary	(36.80)
Pastorial Expenses - OtherFebruary	(610.00)
Service Rental CostFebruary	(235.40)
Pastorial Expenses - OtherFebruary	(19.00)
Other CostFebruary	(100.00)
Direct Service CostFebruary	(18.14)
Pastorial Expenses - OtherFebruary	(2.50)

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Accounts

**Trustees Report on
Christian Life Fellowship - Medway**

For 2022

**On behalf of the Trustees of Christian Life
Fellowship - Medway**

Contents

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Introduction

This document has been prepared for the Charity Commission as well as the Trustees and members of Christian Life Fellowship (CLF) – Medway (CLF – Medway) as an end of year report detailing its activities and operations throughout the year of 2022 as outlined in the following information:

- Main active components in 2022
- Highlights of the year 2022
- Major Challenges in 2022
- Partnership organisations and ministries
- Corporate goals and activities for 2022
- Christian Life Fellowship - Medway Ministerial team and Board of Trustees
- About Christian Life Fellowship - Medway

Main active components in 2022

Following on from 2022, we as a trusteeship would like to acknowledge the difficult and challenging year that 2022 was following the passing of Minister and former Chair of Trustees Olu Oyerinde in July.

We extend our humble condolences to his wife and children Tola, Aaron and Hannah for this great loss. He will be truly missed. Also, we remember our member Samantha Georgiou whom we lost in June. Our love prayers and

condolences are extended to her husband Peter Georgiou for this great loss.

Not forgetting those who have lost loved ones over this year and we continue to extend our love and support as a trusteeship to each one effected wherever we can and however we can.

Throughout 2022- Our services were hybrid, meaning they were both face to face and online, using Zoom, YouTube, and Facebook as our online platforms.

During 2022 we continued to deliberately make strides in establishing, pursuing and actioning our mission (F.I.N.D - Family, Invitation, Networking and Discipleship - “a family multi-cultural church to the hundreds”) as well as fulfil both our corporate and local vision (i.e. corporate vision: “Kingdom Impact” and local vision: and “Being ready for Christ’s return”) through our main active components and activities as outlined later in the highlights of the year.

These main active components of CLF - Medway in 2022 were: Outreach, discipleship, fellowship, prayer and special services as outlined below:

Decentralisation Activities

Since 1st January 2017 CLF - Medway have been officially decentralised from CLF Global (CLF) - which also includes City Faith Ministries Trust (CFMT) and for the purposes of this report any

reference to CLF will also include CFMT as they are the same entity), meaning that we are no longer financially and administratively dependant on CFMT's central funds or head office.

CLF - Medway, in addition to all existing CLF churches and ministries became responsible for their own legal, financial and administrative affairs, whilst remaining within the CLF family of churches and ministries. CFMT continue to act as CLF - Medway's umbrella charity.

CLF - Medway met the following criteria in order to be recognised as a church decentralised from CFMT and continue to operate under the following:

1. Recognise the apostolic leadership of the Senior Eldership in the UK and are willing to submit to their leadership as outlined in CFMT's constitution.
2. Acknowledge their membership of CLF on their website, letterheads, formal documents and include the CLF name in all their publicity.
3. Have their own pastor(s) and are submitted to the CLF Eldership in the UK and their delegated officers worldwide.

4. Are financially responsible for all their affairs and are willing to fulfil their financial obligations to CLF worldwide:

- A recommended 10% of tithes from local Churches in the UK to be sent to Head office annually (details of this are noted within our accounts for 2018)

5. Have a formal membership of 20-35 or more adults. Formal members of a CLF Church are those members who have completed CLF's membership orientation course and have received the right-hand of fellowship.

Outreach

Throughout 2022 we continued with our emphasis both collectively and individually within the corporate vision for the year "Advancing the kingdom of God". This emphasised being Kingdom minded in all aspects of our daily lives. Focusing our mindset and purpose in reaching out to our community and to those in our life circles through sharing the gospel of Jesus.

During the summer of 2022, we reached out to the community partnering with the Street Angels and assisting and giving out food offering support and sharing the gospel through street evangelism.

Discipleship

In conjunction with our outreach emphasis and in obedience to the need to make disciples in accordance with New Testament doctrine, the following initiatives/ministries continued to help facilitate discipleship:

- **Cell Groups:** A gathering of at least two people, designed to teach the Bible and personalise an individual's Christian faith and development with the purpose that the groups multiply over time. Four cell groups functioned in 2022, namely a church plant cell, a youth cell, a men's cell and an 'End Times' cell.
- **Bible Studies:** Dedicated personal study of the scriptures usually either online to a large group, one to one or in pairs and these were run online throughout 2022. Two bible study groups functioned in 2021.
- **Youth Group:** A dedicated group for children aged 11 and above designed to equip young people with their development as a Christian in today's society. The group met 2 Sundays a month throughout.
- **Marriage Forum:** Bi-monthly meetings for all married couples, coordinated and led by different married couples in the church, designed to enrich and nurture marriages as well as provide a forum for open and frank

discussion and input.

- Parents Forum: During 2022 we held our first parent's forum designed to enrich and nurture the relationship between parents and children as well as provide a forum for open and frank discussion and input.

The following ministries, birthed by individual members within the church, continued to operate in 2022:

- o Revelation Hour: On-line topical discussion and awareness forum
- o Football Ministry: Men's pastoral care and mentorship group - Functioned on a pastoral level to support team members virtually and by Phone.

Fellowship

To continue our emphasis to help develop relationships and to help cultivate a family spirit, we continued to hold regular fellowships throughout the year both in church members homes and at our church address.

During 2022 we held the below fellowship events:

- Fellowship lunch

- Fellowship BBQ
- Men's Fellowship
- Women's Fellowship
- Father and children's day out
- Mother and children's day out
- Christmas Party
- Family fun day out (Postponed)
- Married Men's group (Postponed)

Prayer

We continued to have our monthly half night prayer events across the United Kingdom (UK) online from 10:30pm – 02:00am. We also joined various special prayer events, with some of our leaders facilitating and hosting the events with other leaders from across the UK CLF family network.

Our local daily 5am morning prayer meetings for half an hour continued throughout the year.

Special Services

We held a few special services during 2022, namely:

- Thanksgiving services
- Watch Night Service (We joined the churches across the UK and overseas (online) to have a CLF wide EMBRACE service in 2022).

- We also had our first ever Healing service that took place in the month of November which was a huge success.

Highlights of 2022

The highlights of 2022 are those achievements and activities that we felt underpinned the mission and vision of CLF Medway during that year. These included:

- Enhancing our online services and streaming on YouTube and Facebook in addition to Zoom
- Continued daily morning local prayer meetings.
- Guest speakers –Pastor Alison and Pastor John
- Marriage Forums (every two months)
- Joint CLF anniversary service March 2022
- Marriage Fellowships February 2022
- Continued partnering with Gillingham Street Angels and providing financial support.
- Women's Fellowship May 2022.
- Men's Fellowship February 2022.
- Christmas Fellowship/Party December 2022.
- Joint Embrace Watch Night Service December 2022

Major Challenges in 2022

The loss of Olu Oyerinde and Samantha Georgiou, Numerical growth, and securing our own building were our main challenges in 2022 as outlined below.

Loss of our Members

We were deeply saddened by the loss of Olu Oyerinde who was not only a husband and father but a Youth Pastor, a Minister, Trustee, and a friend. As previously mentioned, he will be truly missed, and we pray for continued strength and comfort for his wife and children Tola, Aaron and Hannah during this time.

In addition, we lost our dear member and sister Samantha Georgiou who was a wife and friend. As previously mentioned, we pray for continued strength and comfort for her husband Peter Georgiou.

Numerical Growth

Attendance at our Sunday services during 2022 was on average approximately 30-35 people made up of approximately 18-20 adults and 20-22 children. As our services were hybrid (both face to face and online) attendance fluctuated weekly. We have continued to address this through outreach, personal invitations, and prayer.

Building challenge

During early 2017, we were informed by Medway council that our current venue, Hook Meadow Community Centre, was due to be knocked down and replaced by residential flats, subject to local consultation and building regulatory procedures.

No further updates were received from Medway council between 2018 and 2022 and we have continued to assess our finances and give consideration to financing a building of our own. We have investigated and approached lenders for some preliminary quotes to find out what options we have with regards to a mortgage on a property.

As a leadership team, where possible, we continued to actively look at potential buildings as well as encouraged our members to look also. This is to specifically serve our ministry needs in the area of Medway and consideration has been given to potential investment properties also.

Partnership Organisations and Ministries

In addition to CLF -Medway's initiatives and activities, we continued to support and partner with the following organisations in conjunction with our mission:

- St Philips & St James Church

- Emmaus Church
- Medway Youth Together
- Medway Foodbank
- Gillingham Street Angels

City Faith Ministries Trust corporate goals and activities for 2022

CFMT's aim was to continue in its commitment to church development, church planting, ministries, missions and leadership development and its main emphasis for 2022 was "Advancing the Kingdom of God".

CLF - Medway were encouraged to contextualise this emphasis locally.

Other areas of corporate goals and activity

CFMT Special Services:

- Anniversary weekend in March
- Daughters of the King April
- International Pastors and Ministers Meeting
- Men, Women, and Youth events
- Marriage Seminars
- School of Evangelism throughout the year
- Apostolic Summits in the UK
- CLTI (Bible School) Christian Discipleship Course and Ministerial Training Course throughout the year in the UK, Ghana, Sierra Leone, and Kenya
- Missions to Sierra Leone, Kenya, Liberia, Nigeria, and Ghana

CLF Medway Board of Trustees and Ministerial Team

CLF Medway Board of Trustees

The Board of Trustees are responsible for all the legal and financial administration of the charity that CLF - Medway is registered under. They are the final authority for the Trust when it comes to legal and financial decisions. The current board of Trustees consist of:

- Nickelas Thompson – Chair of Trustees
- Jean-Marc Aka-Kadjo – Trustee
- Lynette Umeadi – Trustee
- Meka Umeadi – Trustee
- Ozioma Onochie – Trustee

Nickelas Thompson was elected as the new Chair of trustees in place of Olu Oyerinde.

The Ministerial Team

The Ministerial Team is responsible for the spiritual and administrative oversight of CLF - Medway with all its functional components. They act as the final authority with regards to spiritual matters and work alongside the Trustees of CLF - Medway to ensure proper governance in an ex officio capacity. The Ministerial Team as at 31st December 2022 are:

- Nickelas Thompson – Pastor
- Meka Umeadi – Pastor

- Jean-Marc Aka-Kadjo
- Lynette Umeadi
- Melanie Thompson
- Ozioma Onochie
- Marcia Aka-Kadjo

About CLF Medway

F.I.N.D CLF – MEDWAY is a family church and registered charity committed to serving the community, inspired by our faith in Jesus Christ and a desire to live and share the good news of our faith with our community.

We are a non-denominational Church and a member of the Evangelical Alliance (UK).

Our Mission

F.I.N.D CLF-MEDWAY represents our name and our mission.

The word “F.I.N.D” is also an acronym, representing who we are and what we stand for. It has the following meaning:

F = Family (Love, identity & ownership)
I = Invitation (Community & outreach)
N = Networking (Support & inter-dependence)
D = Discipleship (Christlikeness & right-living)

The scripture that underpins our mission is:

‘Proverbs 8:35 - For those who find me find life and receive favor from the LORD.’

As part of our mission, we are a ‘Family multi-cultural church to the hundreds’.

Our Vision

Our vision is “Being ready for Jesus’ return”.

Our core values.

Our core values are those ideals we are unwilling to compromise as we fulfil our purpose. They are derived from our mission and embrace the following:

- Being disciples of Jesus Christ as the central focus.
- Loving God whole heartedly.
- Serving people unconditionally.
- Healthy family lifestyles.
- Servanthood and kindness.
- Commitment to biblical truth and discipleship.
- Personal accountability and responsibility.
- Evangelism and missions oriented.
- A worshipping and prayerful community.
- The pursuit of God's kingdom as priority.

Our Strategy

Our strategy speaks to us of how we pursue and fulfil our mission and vision. We pursue our vision through a commitment to:

1. Prayer and the word of God
2. Evangelism and missions
3. Planting and establishing local Churches - the local Church is God's answer to world evangelism. Strong, healthy and large local Churches.
4. Cell groups within each Church
5. Membership Development Program (MDP) including CLTI - being rigorous and deliberate in how we develop our members over a seven-stage process:
 - Stage 1 – New Believers Course
 - Stage 2 – New Members Orientation Course
 - Stage 3 – Spiritual Maturity Course and Christian Discipleship Course
 - Stage 4 – Ministry Orientation for Church Workers
 - Stage 5 – Leadership Orientation course
 - Stage 6 – Ministerial Training course
 - Stage 7 – Ordination Process

Final Account - FY 2022

2022 Final Account

Income

	2022	2021
Tithes & Offering	31,280	33,955
Other Income	1,602	2,393
Other Income - Loan	2,140	-
Gift Aid	-	2,732

Total Income

35,022	39,081

Expenditure

Pastorial Expenses - Car & Fuel	2,361	1,335
Pastorial Expenses - Other	799	207
Direct Service Costs	4,000	4,847
Depreciation	5,425	2,287
Honorarium	1,800	-
Insurance	913	354
Service Rental Costs	4,754	1,607
Software Licence	1,216	1,010
Other Costs	14,451	15,047
Other Costs - Loan	4,790	-
Media	3,586	2,956
Head Office Cost	6,902	8,354

Total Expenditure

50,996	38,004

Net Surplus/(Deficit)

- 15,975	1,077

20%

23%

% Change

-8%

-33%

#DIV/0!

-100%

-10%

77%

286%

-17%

137%

#DIV/0!

158%

196%

20%

-4%

#DIV/0!

21%

-17%

34%

-1584%



Final Account - FY 2022

2022 Final Account

Asset

Fixed Asset

Computer (MAC Laptop)
Equipment

Current Asset

Bank & Cash

Total Asset

Liability

Long-Term Liability

Funds Overseen by Trustees
Accrued Expenses
Depreciation (Amount falling more than a year)

Current Liability

Depreciation (Amount falling within a year)

Total Liability

2022

466

20,091

40,560

61,117

40,560

-

15,133

5,425

61,117

Final Account - FY 2020		Management Accounts - CLF
2022 Final Account	Period	January
Snapshot		
Income		
Tithes & Offering		2883
Other Income		0
Other Income - Loan		0
Gift Aid		0
Total Income		2,883
Expenditure		
Pastorial Salaries		0
Pastorial Expenses - Car & Fuel		-35
Pastorial Expenses - Other		-170
Missions		0
Branch Administration		0
Direct Service Costs		-533
Depreciation		0
Honorarium		0
Insurance		-167
Service Rental Costs		-411
Software Licence		-19
Software Training		0
Capital Expenditure		0
Other Costs		-550
Other Cost - Loan		0
Media		-165
Departmental		0
Head Office Cost		0
Total Expenditure		(2,050)
Net Surplus/(Deficit)		833
Explainers		
% of Net S/(D) to Income		29%

Medway				
February	March	April	May	
2456.1	3037.41	3090.77	2430.37	
0	-110.1	0	0	
0	0	0	0	
0	0	0	0	
2,456	2,927	3,091	2,430	
0	0	0	0	
-116	-129	-101	-133	
-629	0	0	0	
0	0	0	0	
0	0	0	0	
-373	-71	-320	-266	
0	0	0	0	
0	-500	0	0	
0	0	0	-746	
0	-384	-681	0	
-19	-19	-19	-346	
0	0	0	0	
0	0	0	0	
-505	-469	-2,361	-1,008	
-950	0	0	-1,800	
-187	-373	-156	-552	
0	0	0	0	
0	0	0	-4,000	
(2,778)	(1,945)	(3,638)	(8,850)	
(322)	982	(547)	(6,420)	
-13%	34%	-18%	-264%	

June	July	August	September
2328.18	2063.88	2394.86	3165.71
63.16	109.51	1500	0
1800	0	0	0
0	0	0	0
4,191	2,173	3,895	3,166
0	0	0	0
-375	-405	-167	-105
0	0	0	0
0	0	0	0
0	0	0	0
-167	-449	-329	-211
0	0	0	0
-500	0	-500	0
0	0	0	0
-292	-292	-1,239	0
-451	-19	-182	-19
0	0	0	0
0	0	0	0
-4,684	-411	-1,865	-627
0	0	0	0
-191	-537	-37	-37
0	0	0	0
-520	0	0	-912
(7,179)	(2,112)	(4,318)	(1,911)
(2,988)	61	(423)	1,255
-71%	3%	-11%	40%

October	November	December	Gross Total
2627.23	2220.84	2581.68	31,280
39	0	0	1,602
0	0	340	2,140
0	0	0	-
2,666	2,221	2,922	35,022
0	0	0	0
-432	-239	-124	(2,361)
0	0	0	(799)
0	0	0	0
0	0	0	0
-613	-55	-613	(4,000)
0	0	0	0
0	0	-300	(1,800)
0	0	0	(913)
-393	-396	-667	(4,754)
-19	-19	-86	(1,216)
0	0	0	0
0	0	0	0
-407	-460	-1,105	(14,451)
0	-2,040	0	(4,790)
-130	-322	-901	(3,586)
0	0	0	0
0	0	-1,470	(6,902)
(1,994)	(3,531)	(5,266)	(45,572)
673	(1,310)	(2,344)	(10,550)
25%	-59%	-80%	-30%

Final Account - FY 2022

2022 Final Account

B/F Balance

Cash Inflow

Cash Outflow

Net Cashflow Surplus/(Deficit)

Adjustment

Subtotal

Account B

Closing Balance (Bank Stmt) (A+B)

Balance as at 31 Dec 2022

Check

2022	2021	
£	£	
50,770	64,851	-22%
35,022	39,081	-10%
(49,804)	(53,419)	-7%
35,988	50,512	-29%
0	258	-100%
35,988	50,770	-29%
4,573	3,363	
40,560	54,133	-25%
40,560		

-

Fixed Assets		
Description	Computer	Equipment
Opening	443	-
Addition	-	17,703
Disposal	-	-
Depreciation	(443)	(1,844)
Closing	-	15,859
Opening	-	15,859
Addition	-	4,232
Disposal	-	-
Depreciation	-	(5,425)
Closing	-	14,666

Asset Register		
Furniture & Fittings	Other Assets	Total
FY 2021		
-	-	443
-	-	17,703
-	-	-
-	-	(2,287)
-	-	15,859
FY 2022		
-	-	15,859
-	-	4,232
-	-	-
-	-	(5,425)
-	-	14,666

S/No.

1

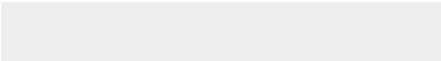
2

3

4

5

6



Date of Purchase

2021

2021

03/29/2022

04/29/2022

06/13/2022

12/07/2022

Description

Camp Tent

Streaming Equipments

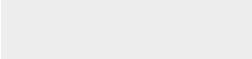
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'JEAN-MARC , PHOTO EQUIPMENTS , VIA MOBILE - PYMT , FP 29/04/22 10 , 13111421

'WOODEN BAPTISTRY , BAPTISMAL POOL , VIA MOBILE - PYMT , FP 13/06/22 10 , 5111

'4753 06DEC22 , SP ESSENTIALPHOTO , BRIERLEY HILL GB

Cost	Depreciation	In-Year Depreciation
£699.89	£466.59	£233.30
£17,702.52	£368.80	£4,425.63
£1,257.00	£419.00	£314.25
£350.00	£116.67	£77.78
£2,165.00	£721.67	£360.83
£459.99	£153.33	£12.78
£22,634.40	£2,246.06	£5,424.57



Closing Balance

£233.30

£11,432.89

£942.75

£272.22

£1,804.17

£447.21

£15,132.54

[illegible]

10/10/2022 POS

10/10/2022 C/L

12/06/2022 POS

12/14/2022 POS

12/20/2022 DPC

Description

'8714 13FEB22 , GALATA RESTAURANT , RAINHAM GB
'0996 10APR22 , SOAR ELECTRIC , KARTING , GILLINGHAM GB
'4746 08APR22 C , NELSON ROAD DENTAL, PR , GILLINGHAM GB
'0996 12APR22 , SOAR TRAMPOLINE , PARK , GILLINGHAM GB
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'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
'0996 16APR22 C , SOAR TRAMPOLINE , PARK , GILLINGHAM GB
'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
'4746 16APR22 C , NANDOS CHATHAM , CHATHAM GB
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'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
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'0996 16APR22 C , NANDOS CHATHAM , CHATHAM GB
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'4746 28MAY22 , HOTEL MERCURE , 0844 815 9045 GB
'4746 29MAY22 C , PAVO SPA , MAIDSTONE GB
'4746 29MAY22 , PAVO SPA , MAIDSTONE GB
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'4746 29MAY22 C , HOTEL MERCURE , 0844 815 9045 GB
'4746 29MAY22 C , HOTEL MERCURE , 0844 815 9045 GB
'4753 18JUN22 , PIRATE COVE , GREENHITHE GB
'4753 18JUN22 , PIRATE COVE , GREENHITHE GB
'1921 18JUN22 C , FIVE GUYS , BLUEWATER , GREENHITHE GB
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'4753 18JUN22 C , FIVE GUYS , BLUEWATER , GREENHITHE GB
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'4746 18JUN22 C , PIRATE COVE , GREENHITHE GB
'4746 18JUN22 C , PIRATE COVE , GREENHITHE GB
'4746 18JUN22 , PIZZA EXPRESS - , BLUEWA , BLUEWATER - T GB
'4746 18JUN22 C , PIRATE COVE , GREENHITHE GB
'4753 18JUN22 C , NANDOS BLUEWATER , GREENHITHE GB
'8268 19JUN22 D , ZOOM.US , 888-799-9666 , SAN JOSE US
'1921 18JUN22 C , TGI FRIDAY'S , GREENHITHE GB
'N ONOCHIE-OPUTA , FATHERS DAY , VIA MOBILE - PYMT , FP 23/06/22 10 , 45074435644130000
'JMAK GROUP LIMITED, TITHES , FP 04/08/22 0706 , Z5LP2LW1Q0K3QV7OE8
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'MANU ND , SUNDAYPAYMENT , FP 10/08/22 0123 , RP4672764822201700
'JMAK GROUP LIMITED, TITHES , FP 11/08/22 0541 , 4Q8MN595DO74YV95GL
'SCANN+SPANN T/AS , TITHE , FP 14/08/22 1114 , RP4679962835309900
'8428 14SEP22 CD , BABASHEESH , CHATHAM GB
'1939 02OCT22 , SP FOREVER PARTY , LEICESTER GB
'1939 07OCT22 C , TESCO STORE 2572 , GILLINGHAM GB
'1939 07OCT22 C , ALDI STORES LTD , GILLINGHAM GB
'8428 07OCT22 CD , BOOKER LIMITED , ROCHEST , ROCHESTER GB

'8428 07OCT22 CD , TESCO STORE 2572 , GILLINGHAM GB

'NOTEMACHINE 09OCT

'4753 05DEC22 , WWW.BABASHEESH.COM, CHATHAM GB

'4753 13DEC22 , BABASHEESH , CHATHAM GB

'BABASHEESH , BABASHEESH , VIA ONLINE - PYMT , FP 20/12/22 10 , 32110252623709000N

Value	Balance	Rec	Account Descriptions
-306.3	49566.87	Event	Pastorial Expenses - Other
-525	51469.43	Event	Other Cost
-60	51168.93	Event	Other Cost
-176	51050.25	Event	Other Cost
-34	51016.25	Event	Other Cost
-20.2	51005.62	Event	Other Cost
-3.15	51002.47	Event	Other Cost
-22.3	50980.17	Event	Other Cost
-23.9	50956.27	Event	Other Cost
-8	50948.27	Event	Other Cost
-13.65	50934.62	Event	Other Cost
-6.3	50928.32	Event	Other Cost
-11.3	50917.02	Event	Other Cost
-58.35	50858.67	Event	Other Cost
-96.55	50762.12	Event	Other Cost
-18.45	50743.67	Event	Other Cost
-2	50741.67	Event	Other Cost
-83.2	50658.47	Event	Other Cost
-58	50600.47	Event	Other Cost
-4.25	50596.22	Event	Other Cost
-117.55	50478.67	Event	Other Cost
-3	50473.42	Event	Other Cost
-4.55	50468.87	Event	Other Cost
-79.55	50389.32	Event	Other Cost
-18.15	50371.17	Event	Other Cost
-180	44151.72	Event	Other Cost
-15	44136.72	Event	Other Cost
-330	43806.72	Event	Other Cost
-9	43735.81	Event	Other Cost
-2	43733.81	Event	Other Cost
-45	43687.81	Event	Other Cost
-158	39473.39	Event	Other Cost
-159	39314.39	Event	Other Cost
-54.4	39259.99	Event	Other Cost
-17.1	39242.89	Event	Other Cost
-21	39221.89	Event	Other Cost
-5	39216.89	Event	Other Cost
-1.4	39215.49	Event	Other Cost
-2.2	39213.29	Event	Other Cost
-250.54	38917.49	Event	Other Cost
-2.5	38914.99	Event	Other Cost
-55.7	38859.29	Event	Other Cost
-431.64	38427.65	Event	Software Licence
-46.55	38381.1	Event	Other Cost
-265.5	38251.6	Event	Other Cost
54	39115.79		Tithes & Offering
200	39310.83		Tithes & Offering
5	39126.11		Tithes & Offering
30	39156.11		Tithes & Offering
150	39249.6		Tithes & Offering
-108.19	37705.36	Event	Other Cost
-19.99	39172.18	Event	Direct Service Cost
-9.25	39343.91		Direct Service Cost
-49.14	39294.77		Direct Service Cost
-260	39034.77		Direct Service Cost

-41.3	38860.49	Direct Service Cost
-50	38690.49	Direct Service Cost
-150	37517.41	Other Cost
-410.4	34591.64	Other Cost
-83.81	35085.04	Other Cost

Months	vlookup	Value 2
February	Pastorial Expenses - OtherFebruary	-306.3
April	Other CostApril	-525
April	Other CostApril	-60
April	Other CostApril	-176
April	Other CostApril	-34
April	Other CostApril	-20.2
April	Other CostApril	-3.15
April	Other CostApril	-22.3
April	Other CostApril	-23.9
April	Other CostApril	-8
April	Other CostApril	-13.65
April	Other CostApril	-6.3
April	Other CostApril	-11.3
April	Other CostApril	-58.35
April	Other CostApril	-96.55
April	Other CostApril	-18.45
April	Other CostApril	-2
April	Other CostApril	-83.2
April	Other CostApril	-58
April	Other CostApril	-4.25
April	Other CostApril	-117.55
April	Other CostApril	-3
April	Other CostApril	-4.55
April	Other CostApril	-79.55
April	Other CostApril	-18.15
May	Other CostMay	-180
May	Other CostMay	-15
May	Other CostMay	-330
May	Other CostMay	-9
May	Other CostMay	-2
May	Other CostMay	-45
June	Other CostJune	-158
June	Other CostJune	-159
June	Other CostJune	-54.4
June	Other CostJune	-17.1
June	Other CostJune	-21
June	Other CostJune	-5
June	Other CostJune	-1.4
June	Other CostJune	-2.2
June	Other CostJune	-250.54
June	Other CostJune	-2.5
June	Other CostJune	-55.7
June	Software LicenceJune	-431.64
June	Other CostJune	-46.55
June	Other CostJune	-265.5
August	Tithes & Offering August	54
August	Tithes & Offering August	200
August	Tithes & Offering August	5
August	Tithes & Offering August	30
August	Tithes & Offering August	150
September	Other CostSeptember	-108.19
October	Direct Service CostOctober	-19.99
October	Direct Service CostOctober	-9.25
October	Direct Service CostOctober	-49.14
October	Direct Service CostOctober	-260

October	Direct Service Cost	October	-41.3
October	Direct Service Cost	October	-50
December	Other Cost	December	-150
December	Other Cost	December	-410.4
December	Other Cost	December	-83.81

[illegible]

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CHRISTIAN LIFE FEL 600837-65240464
CHRISTIAN LIFE FEL 600837-65240464
CHRISTIAN LIFE FEL 600837-65240464
CHRISTIAN LIFE FEL 600837-65240464

Pastorial Expenses - Car & FuelFebruary
Pastorial Expenses - OtherFebruary
Service Rental CostFebruary
Pastorial Expenses - OtherFebruary
Other CostFebruary
Direct Service CostFebruary
Pastorial Expenses - OtherFebruary

(36.80)	#REF!
(610.00)	#REF!
(235.40)	#REF!
(19.00)	#REF!
(100.00)	#REF!
(18.14)	#REF!
(2.50)	

**Trustees Report on
Christian Life Fellowship - Medway**

For 2022

**On behalf of the Trustees of Christian Life
Fellowship - Medway**

Contents

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Introduction

This document has been prepared for the Charity Commission as well as the Trustees and members of Christian Life Fellowship (CLF) – Medway (CLF – Medway) as an end of year report detailing its activities and operations throughout the year of 2022 as outlined in the following information:

- Main active components in 2022
- Highlights of the year 2022
- Major Challenges in 2022
- Partnership organisations and ministries
- Corporate goals and activities for 2022
- Christian Life Fellowship - Medway Ministerial team and Board of Trustees
- About Christian Life Fellowship - Medway

Main active components in 2022

Following on from 2022, we as a trusteeship would like to acknowledge the difficult and challenging year that 2022 was following the passing of Minister and former Chair of Trustees Olu Oyerinde in July.

We extend our humble condolences to his wife and children Tola, Aaron and Hannah for this great loss. He will be truly missed. Also, we remember our member Samantha Georgiou whom we lost in June. Our love prayers and

condolences are extended to her husband Peter Georgiou for this great loss.

Not forgetting those who have lost loved ones over this year and we continue to extend our love and support as a trusteeship to each one effected wherever we can and however we can.

Throughout 2022- Our services were hybrid, meaning they were both face to face and online, using Zoom, YouTube, and Facebook as our online platforms.

During 2022 we continued to deliberately make strides in establishing, pursuing and actioning our mission (F.I.N.D - Family, Invitation, Networking and Discipleship - “a family multi-cultural church to the hundreds”) as well as fulfil both our corporate and local vision (i.e. corporate vision: “Kingdom Impact” and local vision: and “Being ready for Christ’s return”) through our main active components and activities as outlined later in the highlights of the year.

These main active components of CLF - Medway in 2022 were: Outreach, discipleship, fellowship, prayer and special services as outlined below:

Decentralisation Activities

Since 1st January 2017 CLF - Medway have been officially decentralised from CLF Global (CLF) – which also includes City Faith Ministries Trust (CFMT) and for the purposes of this report any

reference to CLF will also include CFMT as they are the same entity), meaning that we are no longer financially and administratively dependant on CFMT's central funds or head office.

CLF - Medway, in addition to all existing CLF churches and ministries became responsible for their own legal, financial and administrative affairs, whilst remaining within the CLF family of churches and ministries. CFMT continue to act as CLF - Medway's umbrella charity.

CLF - Medway met the following criteria in order to be recognised as a church decentralised from CFMT and continue to operate under the following:

1. Recognise the apostolic leadership of the Senior Eldership in the UK and are willing to submit to their leadership as outlined in CFMT's constitution.
2. Acknowledge their membership of CLF on their website, letterheads, formal documents and include the CLF name in all their publicity.
3. Have their own pastor(s) and are submitted to the CLF Eldership in the UK and their delegated officers worldwide.

4. Are financially responsible for all their affairs and are willing to fulfil their financial obligations to CLF worldwide:

- A recommended 10% of tithes from local Churches in the UK to be sent to Head office annually (details of this are noted within our accounts for 2018)

5. Have a formal membership of 20-35 or more adults. Formal members of a CLF Church are those members who have completed CLF's membership orientation course and have received the right-hand of fellowship.

Outreach

Throughout 2022 we continued with our emphasis both collectively and individually within the corporate vision for the year "Advancing the kingdom of God". This emphasised being Kingdom minded in all aspects of our daily lives. Focusing our mindset and purpose in reaching out to our community and to those in our life circles through sharing the gospel of Jesus.

During the summer of 2022, we reached out to the community partnering with the Street Angels and assisting and giving out food offering support and sharing the gospel through street evangelism.

Discipleship

In conjunction with our outreach emphasis and in obedience to the need to make disciples in accordance with New Testament doctrine, the following initiatives/ministries continued to help facilitate discipleship:

- **Cell Groups:** A gathering of at least two people, designed to teach the Bible and personalise an individual's Christian faith and development with the purpose that the groups multiply over time. Four cell groups functioned in 2022, namely a church plant cell, a youth cell, a men's cell and an 'End Times' cell.
- **Bible Studies:** Dedicated personal study of the scriptures usually either online to a large group, one to one or in pairs and these were run online throughout 2022. Two bible study groups functioned in 2021.
- **Youth Group:** A dedicated group for children aged 11 and above designed to equip young people with their development as a Christian in today's society. The group met 2 Sundays a month throughout.
- **Marriage Forum:** Bi-monthly meetings for all married couples, coordinated and led by different married couples in the church, designed to enrich and nurture marriages as well as provide a forum for open and frank

discussion and input.

- Parents Forum: During 2022 we held our first parent's forum designed to enrich and nurture the relationship between parents and children as well as provide a forum for open and frank discussion and input.

The following ministries, birthed by individual members within the church, continued to operate in 2022:

- o Revelation Hour: On-line topical discussion and awareness forum
- o Football Ministry: Men's pastoral care and mentorship group - Functioned on a pastoral level to support team members virtually and by Phone.

Fellowship

To continue our emphasis to help develop relationships and to help cultivate a family spirit, we continued to hold regular fellowships throughout the year both in church members homes and at our church address.

During 2022 we held the below fellowship events:

- Fellowship lunch

- Fellowship BBQ
- Men's Fellowship
- Women's Fellowship
- Father and children's day out
- Mother and children's day out
- Christmas Party
- Family fun day out (Postponed)
- Married Men's group (Postponed)

Prayer

We continued to have our monthly half night prayer events across the United Kingdom (UK) online from 10:30pm – 02:00am. We also joined various special prayer events, with some of our leaders facilitating and hosting the events with other leaders from across the UK CLF family network.

Our local daily 5am morning prayer meetings for half an hour continued throughout the year.

Special Services

We held a few special services during 2022, namely:

- Thanksgiving services
- Watch Night Service (We joined the churches across the UK and overseas (online) to have a CLF wide EMBRACE service in 2022).

- We also had our first ever Healing service that took place in the month of November which was a huge success.

Highlights of 2022

The highlights of 2022 are those achievements and activities that we felt underpinned the mission and vision of CLF Medway during that year. These included:

- Enhancing our online services and streaming on YouTube and Facebook in addition to Zoom
- Continued daily morning local prayer meetings.
- Guest speakers –Pastor Alison and Pastor John
- Marriage Forums (every two months)
- Joint CLF anniversary service March 2022
- Marriage Fellowships February 2022
- Continued partnering with Gillingham Street Angels and providing financial support.
- Women's Fellowship May 2022.
- Men's Fellowship February 2022.
- Christmas Fellowship/Party December 2022.
- Joint Embrace Watch Night Service December 2022

Major Challenges in 2022

The loss of Olu Oyerinde and Samantha Georgiou, Numerical growth, and securing our own building were our main challenges in 2022 as outlined below.

Loss of our Members

We were deeply saddened by the loss of Olu Oyerinde who was not only a husband and father but a Youth Pastor, a Minister, Trustee, and a friend. As previously mentioned, he will be truly missed, and we pray for continued strength and comfort for his wife and children Tola, Aaron and Hannah during this time.

In addition, we lost our dear member and sister Samantha Georgiou who was a wife and friend. As previously mentioned, we pray for continued strength and comfort for her husband Peter Georgiou.

Numerical Growth

Attendance at our Sunday services during 2022 was on average approximately 30-35 people made up of approximately 18-20 adults and 20-22 children. As our services were hybrid (both face to face and online) attendance fluctuated weekly. We have continued to address this through outreach, personal invitations, and prayer.

Building challenge

During early 2017, we were informed by Medway council that our current venue, Hook Meadow Community Centre, was due to be knocked down and replaced by residential flats, subject to local consultation and building regulatory procedures.

No further updates were received from Medway council between 2018 and 2022 and we have continued to assess our finances and give consideration to financing a building of our own. We have investigated and approached lenders for some preliminary quotes to find out what options we have with regards to a mortgage on a property.

As a leadership team, where possible, we continued to actively look at potential buildings as well as encouraged our members to look also. This is to specifically serve our ministry needs in the area of Medway and consideration has been given to potential investment properties also.

Partnership Organisations and Ministries

In addition to CLF -Medway's initiatives and activities, we continued to support and partner with the following organisations in conjunction with our mission:

- St Philips & St James Church

- Emmaus Church
- Medway Youth Together
- Medway Foodbank
- Gillingham Street Angels

City Faith Ministries Trust corporate goals and activities for 2022

CFMT's aim was to continue in its commitment to church development, church planting, ministries, missions and leadership development and its main emphasis for 2022 was "Advancing the Kingdom of God".

CLF - Medway were encouraged to contextualise this emphasis locally.

Other areas of corporate goals and activity

CFMT Special Services:

- Anniversary weekend in March
- Daughters of the King April
- International Pastors and Ministers Meeting
- Men, Women, and Youth events
- Marriage Seminars
- School of Evangelism throughout the year
- Apostolic Summits in the UK
- CLTI (Bible School) Christian Discipleship Course and Ministerial Training Course throughout the year in the UK, Ghana, Sierra Leone, and Kenya
- Missions to Sierra Leone, Kenya, Liberia, Nigeria, and Ghana

CLF Medway Board of Trustees and Ministerial Team

CLF Medway Board of Trustees

The Board of Trustees are responsible for all the legal and financial administration of the charity that CLF - Medway is registered under. They are the final authority for the Trust when it comes to legal and financial decisions. The current board of Trustees consist of:

- Nickelas Thompson – Chair of Trustees
- Jean-Marc Aka-Kadjo – Trustee
- Lynette Umeadi – Trustee
- Meka Umeadi – Trustee
- Ozioma Onochie – Trustee

Nickelas Thompson was elected as the new Chair of trustees in place of Olu Oyerinde.

The Ministerial Team

The Ministerial Team is responsible for the spiritual and administrative oversight of CLF - Medway with all its functional components. They act as the final authority with regards to spiritual matters and work alongside the Trustees of CLF - Medway to ensure proper governance in an ex officio capacity. The Ministerial Team as at 31st December 2022 are:

- Nickelas Thompson – Pastor
- Meka Umeadi – Pastor

- Jean-Marc Aka-Kadjo
- Lynette Umeadi
- Melanie Thompson
- Ozioma Onochie
- Marcia Aka-Kadjo

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We are a non-denominational Church and a member of the Evangelical Alliance (UK).

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F.I.N.D CLF-MEDWAY represents our name and our mission.

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F = Family (Love, identity & ownership)
I = Invitation (Community & outreach)
N = Networking (Support & inter-dependence)
D = Discipleship (Christlikeness & right-living)

The scripture that underpins our mission is:

‘Proverbs 8:35 - For those who find me find life and receive favor from the LORD.’

As part of our mission, we are a ‘Family multi-cultural church to the hundreds’.

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Our vision is “Being ready for Jesus’ return”.

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- Being disciples of Jesus Christ as the central focus.
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- Serving people unconditionally.
- Healthy family lifestyles.
- Servanthood and kindness.
- Commitment to biblical truth and discipleship.
- Personal accountability and responsibility.
- Evangelism and missions oriented.
- A worshipping and prayerful community.
- The pursuit of God's kingdom as priority.

Our Strategy

Our strategy speaks to us of how we pursue and fulfil our mission and vision. We pursue our vision through a commitment to:

1. Prayer and the word of God
2. Evangelism and missions
3. Planting and establishing local Churches - the local Church is God's answer to world evangelism. Strong, healthy and large local Churches.
4. Cell groups within each Church
5. Membership Development Program (MDP) including CLTI - being rigorous and deliberate in how we develop our members over a seven-stage process:
 - Stage 1 – New Believers Course
 - Stage 2 – New Members Orientation Course
 - Stage 3 – Spiritual Maturity Course and Christian Discipleship Course
 - Stage 4 – Ministry Orientation for Church Workers
 - Stage 5 – Leadership Orientation course
 - Stage 6 – Ministerial Training course
 - Stage 7 – Ordination Process

Accounts

Trustees Report on Christian Life Fellowship - Medway

For 2021

**On behalf of the Trustees of Christian Life Fellowship -
Medway**

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Introduction

This document has been prepared for the Charity Commission as well as the Trustees and members of Christian Life Fellowship (CLF) – Medway (CLF – Medway) as an end of year report detailing its activities and operations throughout the year of 2021 as outlined in the following information:

- Main active components in 2021
- Highlights of the year 2021
- Major Challenges in 2021
- Partnership organisations and ministries
- Corporate goals and activities for 2021
- Christian Life Fellowship - Medway Ministerial team and Board of Trustees
- About Christian Life Fellowship - Medway

Main active components in 2021

Following on from 2020, we as a trusteeship would like to acknowledge the difficult and challenging year that 2021 presented to the world. We would like to take this opportunity in this document to thank all our members and the community around us for acting and being Christ like representing love, grace, and a real sense of community throughout the year. Similar to 2020, the coronavirus pandemic has stretched us all and we have experienced isolation, uncertainty, loss and seeing loved ones suffer. However, through it all we stand in faith, united and believe that God has remained with us and seen us through at this time. We extend our humble condolences to those who have lost loved ones over this year and continue to extend our love and support as a trusteeship wherever we can and however we can.

We continued to hold our services online up until the first quarter of 2021, where government restrictions on Covid 19 rules were relaxed and as a result from spring 2021 we resumed face to face services. Our services were hybrid, meaning it was both face to face and online, using Zoom, Youtube and Facebook as our online platforms.

Throughout 2021 we continued to deliberately make strides in establishing, pursuing and actioning our mission (F.I.N.D - Family, Invitation, Networking and Discipleship - “a family multi-cultural church to the hundreds”) as well as fulfil both our corporate and local vision (i.e. corporate vision: “The Kingdom of God” and local vision: and “Being ready for Christ’s return”) through our main active components and activities as outlined later in the highlights of the year.

These main active components of CLF - Medway in 2021 were: Outreach,

discipleship, fellowship and prayer. CLF – Medway also led church plants and special services as outlined below:

Decentralisation Activities

Since 1st January 2017 CLF - Medway have been officially decentralised from CLF Global (CLF) – which also includes City Faith Ministries Trust (CFMT) and for the purposes of this report any reference to CLF will also include CFMT as they are the same entity), meaning that we are no longer financially and administratively dependant on CFMT's central funds or head office.

CLF - Medway, in addition to all existing CLF churches and ministries became responsible for their own legal, financial and administrative affairs, whilst remaining within the CLF family of churches and ministries. CFMT continue to act as CLF – Medway's umbrella charity.

CLF - Medway met the following criteria in order to be recognised as a church decentralised from CFMT and continue to operate under the following:

1. Recognise the apostolic leadership of the Senior Eldership in the UK and are willing to submit to their leadership as outlined in CFMT's constitution
2. Acknowledge their membership of CLF on their website, letterheads, formal documents and include the CLF name in all their publicity
3. Have their own pastor(s) and are submitted to the CLF Eldership in the UK and their delegated officers worldwide
4. Are financially responsible for all their affairs and are willing to fulfil their financial obligations to CLF worldwide:
 - A recommended 10% of tithes from local Churches in the UK to be sent to Head office annually (details of this are noted within our accounts for 2018)
5. Have a formal membership of 20-35 or more adults. Formal members of a CLF Church are those members who have completed CLF's membership orientation course and have received the right-hand of fellowship.

Church Plants 2021

Part of the ongoing CLF Global vision and drive for 2021 was for local churches to continue supporting and considering church plants. As a local church we continued to encourage and support this aspect. Two church plants were birthed in 2019: a UK based plant in Huddersfield (Yorkshire), and a second church plant in Jamaica which is still in its development.

Huddersfield: Due to the restrictions stemming from the pandemic and other logistical matters, we had to discontinue the Huddersfield plant. Online bible studies with attendees residing in Huddersfield were initiated as an alternative.

Jamaica: Similar to 2020, plans to progress the Jamaica church plant in 2021 had to be put on hold due to coronavirus restrictions. Pastor Nickelas continued to make plans with the team assisting, however we continue to pray for guidance and wisdom to establish this church plant.

Outreach

Throughout 2021, we continued with our emphasis both collectively and individually within the corporate vision for the year “The Kingdom of God”. This emphasised being Kingdom minded in all aspects of our daily lives. Focusing our mindset and purpose in reaching out to our community and to those in our life circles through sharing the gospel of Jesus.

During 2021, we made attempts to reach out to the community through our online church events. Similar to 2020, due to the pandemic we were unable to have our annual outreach activity that takes place in Chatham High Street within the Emmaus Church boundaries.

Discipleship

In conjunction with our outreach emphasis and in obedience to the need to make disciples in accordance with New Testament doctrine, the following initiatives/ministries were birthed to help facilitate discipleship:

- **Cell Groups:** A gathering of at least two people, designed to teach the Bible and personalise an individual's Christian faith and development with the purpose that the groups multiply over time. Four cell groups functioned in 2021, namely a church plant cell, a youth cell, a men's cell and an 'End Times' cell.
- **Bible Studies:** Dedicated personal study of the scriptures usually either online to a large group, one to one or in pairs and these were run online throughout 2021. Two bible study groups functioned in 2021.
- **Youth Group:** A dedicated group for children aged 11 and above designed to equip young people with their development as a Christian in today's society. The group met 2 Sundays a month throughout 2021.
 - o 1st Sunday of the month joining the youth groups across London online.
 - o 3rd Sunday of the month meeting locally as a Medway group.
 - o Similar to 2020, the Youth Cell ministry which meets on the 3rd

Friday of each month was put on hold.

- **Christian Life Training Institute:** Christian Life Training Institute (CLTI) is the Bible School initiative of CLF Global which we commenced and completed locally in Medway. It aims to serve our mission and vision to *make disciples of Jesus Christ* by equipping our members and the wider body of Christ with a Christ centred perspective to life and ministry.

CLTI offers two flagship courses – Ministerial Training Course (MTC) for the spiritually mature, and Christian Discipleship Course (CDC) for believers who desire to be equipped as Disciples of Christ.

The Local course was on hold during 2021, but there were corporate CLTI events open to church members internationally to tap into online throughout the year.

- **Marriage Forum:** Bi-monthly meetings for all married couples, coordinated and lead by different married couples in the church, designed to enrich and nurture marriages as well as provide a forum for open and frank discussion and input.

The following ministries, birthed by individual members within the church, where possible continued to operate in 2021 with some pausing due to Coronavirus (COVID-19) guidelines:

- o **Homeless Ministry:** Providing practical support and care to the homeless initially in Rochester – Paused due to COVID-19
- o **Revelation Hour:** On-line topical discussion and awareness forum
- o **Soul Sisters:** Women's discipleship and mentorship group
- o **Football Ministry:** Men's pastoral care and mentorship group – Functioned on a pastoral level to support team members virtually and by Phone
- o **Medway University Ministry:** Aimed at reaching out to students from the local University of Kent (Medway Campus) – Paused due to COVID-19

Fellowship

To continue our emphasis to help develop relationships and to help cultivate a family spirit, we continued to hold regular fellowships throughout the year both in church members homes and at our church address.

Throughout 2021 we managed to have one Medway fellowship family day out, Men's fellowship, Women's fellowship and a Christmas fellowship lunch, with the rest of our functions as listed below being held remotely or being postponed due to the coronavirus pandemic.

- Fellowship lunch(postponed)
- Fellowship BBQ (Postponed)
- Christmas Party
- Men's Fellowship
- Married Men's group (online)
- Women's Fellowship
- Father and children's day out (Postponed)
- Mother and children's day out (Postponed)
- Family fun day out

Prayer

We continued to embrace and join our wider church family in the monthly half night prayer events across the United Kingdom (UK) online from 10:30pm – 02:00am. We also joined various special prayer events, with some of our leaders facilitating and hosting the events with other leaders from across the UK CLF family network.

Our local daily 5am morning prayer meetings for half an hour continued throughout the year.

Special Services

We held a few special services during 2021, namely:

- Worship Service
- Thanksgiving Services
- Watch Night Service (We joined the churches across the UK to have a CLF wide EMBRACE service in 2021).

Highlights of 2021

The highlights of 2021 are those achievements and activities that we felt underpinned the mission and vision of CLF Medway during that year. These included:

- Enhancing our online services and streaming on Youtube and Facebook in addition to Zoom
- Continued daily morning local prayer meetings
- Marriage Forums (every two months)
- Joint CLF anniversary service March 2021
- Marriage Fellowships May & October 2021
- Continued partnering with Gillingham Street Angels and providing financial support
- Women's Fellowship February and June 2021
- Married Men's Group, April and November 2021
- Thanksgiving Services March and November 2021
- Men's Fellowship October 2021
- Christmas Fellowship/Party December 2021
- Joint Embrace Watch Night Service December 2021

Major Challenges in 2021

Loss of CFMT General Overseer, Numerical growth, Coronavirus, suspension of physical meetings, and securing our own building were our main challenges in 2021 as outlined below.

Loss of CFMT General Overseer

We experienced the passing of our Founder, General Overseer and Faithful Servant of over three decades Bishop Joseph Boadu on 23rd June 2021. Pastor Joseph by inspiration of Almighty God established CFMT with a vision to obey the Great Commission for Jesus Christ through world evangelism and the discipleship of every born-again believer within the context of a church community.

As an organization we have suffered profound loss in his passing as we have grown immeasurably by the grace of God through his faithful servant to what we are now as living part of a global movement. As we pay tribute and mark his pilgrimage we take some comfort in knowing that we shall meet again as expounded in 1 Thessalonians 4:13-14.

We also extend our deep love and appreciation to his beloved wife and former Pastor of CLF Medway, Ayshea and children Daniel, Charis and Joel and assure them of our support and honour.

We are also blessed to have Pastor John Dompree will be leading the CFMT with the Eldership as our new General Overseer, we wish him and his dear family the best of our Lord's grace, wisdom and favour in this calling.

Numerical Growth

Attendance at our Sunday services during 2021 was on average approximately 40-45 people made up of approximately 18-20 adults and 20-22 children. As our services were hybrid (both face to face and online) attendance fluctuated weekly. We have continued to address this through outreach, personal invitations and prayer.

Coronavirus

The Coronavirus pandemic remained as a major challenge for us as a church as well as the world at large. We as a church have not experienced any direct loss of any members but many members contracted the virus throughout the year.

Upon commencing our face to face meetings in spring 2021, we put measures in place to protect church members and attendees in conjunction with the government's guidance and protocols. This included wearing masks, track and trace provisions, access to various hand sanitisers and where appropriate conducting risk assessments.

Building challenge

During early 2017, we were informed by Medway council that our current venue, Hook Meadow Community Centre, was due to be knocked down and replaced by residential flats, subject to local consultation and building regulatory procedures.

No further updates were received from Medway council between 2018 and 2021 and we have continued to assess our finances and give consideration to financing a building of our own. We have investigated and approached lenders for some preliminary quotes to find out what options we have with regards to a mortgage on a property.

As a leadership team we where possible continued to actively look at potential buildings as well as encouraged our members to look also. This is to specifically serve our ministry needs in the area of Medway and consideration has been given to potential investment properties also.

Partnership Organisations and Ministries

In addition to CLF -Medway's initiatives and activities, we continued to support and partner with the following organisations in conjunction with our mission:

- St Philips & St James Church
- Emmaus Church
- Medway Youth Together
- Medway Foodbank
- Gillingham Street Angels

City Faith Ministries Trust corporate goals and activities for 2021

CFMT's aim was to continue in its commitment to church development, church planting, ministries, missions and leadership development and its main emphasis for 2021 was "The Kingdom of God".

CLF - Medway were encouraged to contextualise this emphasis locally.

Other areas of corporate goals and activity

CFMT Special Services:

- Anniversary weekend in March
- Daughters of the King April
- International Pastors and Ministers Meeting
- Men, Women, and Youth events
- Marriage Seminars
- School of Evangelism throughout the year
- Apostolic Summits in the UK
- CLTI (Bible School) Christian Discipleship Course and Ministerial Training Course throughout the year in the UK, Ghana, Sierra Leone, and Kenya
- Missions to Sierra Leone, Kenya, Liberia, Nigeria, and Ghana

CLF Medway Board of Trustees and Ministerial Team

CLF Medway Board of Trustees

The Board of Trustees are responsible for all the legal and financial administration of the charity that CLF - Medway is registered under. They are the final authority for the Trust when it comes to legal and financial decisions. The current board of Trustees consist of:

- Olu Oyerinde – Chair of Trustees
- Jean-Marc Aka-Kadjo – Trustee
- Lynette Umeadi – Trustee
- Meka Umeadi – Trustee
- Ozioma Onochie – Trustee
- Nickelas Thompson – Trustee

During 2021, Olu Oyerinde continued in the role as Chair of trustees

The Ministerial Team

The Ministerial Team is responsible for the spiritual and administrative oversight of CLF - Medway with all its functional components. They act as the final authority with regards to spiritual matters and work alongside the Trustees of CLF - Medway to ensure proper governance in an ex officio capacity. The Ministerial Team as at 31st December 2021 are:

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Our Strategy

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Final Account - FY 2021

2021 Final Account

Income

	2021	2020
Tithes & Offering	33,955	31,690
Other Income	2,393	1,784
Other Income - Loan	-	3,006
Gift Aid	2,732	9,841

Total Income

39,081	46,320

Expenditure

Pastorial Expenses - Car & Fuel	1,335	363
Pastorial Expenses - Other	207	974
Direct Service Costs	4,847	2,935
Depreciation	2,287	-
Honorarium	-	1,400
Insurance	354	346
Service Rental Costs	1,607	1,214
Software Licence	1,010	215
Software Training	-	135
Other Costs	15,047	3,458
Media	2,956	1,901
Head Office Cost	8,354	5,472

Total Expenditure

38,004	18,412

Net Surplus/(Deficit)

1,077	27,908

% Change

7%

34%

-100%

-72%

-16%

268%

0%

65%

100%

-100%

100%

0%

100%

100%

335%

56%

53%

106%

-96%



Final Account - FY 2021

2021 Final Account

Asset

Fixed Asset

Computer (MAC Laptop)

Equipment

Current Asset

Bank & Cash

Total Asset

Liability

Long-Term Liability

Funds Overseen by Trustees

Accrued Expenses

Depreciation (Amount falling more than a year)

Current Liability

Depreciation (Amount falling within a year)

Total Liability

2021

443

17,703

54,133

72,278

54,576

-

15,416

2,287

72,278

Final Account - FY 2020		Management Accounts - CLF
2020 Final Account	Period	January
Snapshot		
Income		
Tithes & Offering		2608.03
Other Income		25.98
Other Income - Loan		0
Gift Aid		0
Total Income		2,634
Expenditure		
Pastorial Salaries		0
Pastorial Expenses - Car & Fuel		0
Pastorial Expenses - Other		0
Missions		0
Branch Administration		0
Direct Service Costs		(417)
Depreciation		0
Honorarium		0
Insurance		0
Service Rental Costs		0
Software Licence		(19)
Software Training		0
Capital Expenditure		0
Other Costs		(591)
Media		(113)
Departmental		0
Head Office Cost		0
Total Expenditure		(1,140)
Net Surplus/(Deficit)		1,494
Explainers		
% of Net S/(D) to Income		57%

Medway				
February	March	April	May	
3420.44	3151.59	2822.66	3555.87	
0	440	415	415	
0	0	0	0	
0	2490.38	0	0	
3,420	6,082	3,238	3,971	
0	0	0	0	
0	(81)	0	0	
0	0	(9)	0	
0	0	0	0	
0	0	0	0	
(37)	(220)	(341)	(437)	
0	0	0	0	
0	0	0	0	
0	0	0	0	
0	0	0	0	
(19)	0	0	(407)	
0	0	0	0	
0	0	0	0	
(423)	(320)	(654)	(322)	
(718)	(1,171)	(98)	(80)	
0	0	0	0	
(1,883)	(3,918)	(117)	(117)	
(3,080)	(5,709)	(1,219)	(1,363)	
341	372	2,018	2,608	
10%	6%	62%	66%	

June	July	August	September
2788.19	2981.49	2743.99	2801.1
415	0	0	0
0	0	0	0
0	0	241.38	0
3,203	2,981	2,985	2,801
0	0	0	0
(75)	(120)	(30)	(171)
0	0	0	0
0	0	0	0
0	0	0	0
(526)	(115)	(775)	(571)
0	0	0	0
0	0	0	0
0	0	(354)	0
0	0	0	(465)
(451)	(19)	(19)	(19)
0	0	0	0
0	0	0	0
(819)	(1,644)	(7,950)	(900)
(238)	(137)	13	(127)
0	0	0	0
(117)	0	0	0
(2,226)	(2,035)	(9,114)	(2,253)
977	947	(6,129)	548
31%	32%	-205%	20%

October	November	December	Gross Total
2471.38	2624.6	1986.03	33,955
35	0	647.49	2,393
0	0	0	-
0	0	0	2,732
2,506	2,625	2,634	39,081
0	0	0	0
(171)	(546)	(141)	(1,335)
0	(198)	0	(207)
0	0	0	0
0	0	0	0
(454)	(363)	(592)	(4,847)
0	0	0	0
0	0	0	0
0	0	0	(354)
0	(305)	(837)	(1,607)
(19)	(19)	(19)	(1,010)
0	0	0	0
0	0	0	0
(300)	(702)	(422)	(15,047)
(113)	(94)	(80)	(2,956)
0	0	0	0
0	(2,202)	0	(8,354)
(1,057)	(4,430)	(2,091)	(35,717)
1,450	(1,805)	542	3,364
58%	-69%	21%	9%

Final Account - FY 2021

2021 Final Account

B/F Balance

Cash Inflow

Cash Outflow

Net Cashflow Surplus/(Deficit)

Adjustment

Subtotal

Account B

Closing Balance (Bank Stmt) (A+B)

Balance as at 31 Dec 2021

Check

2021**£**

64,851

39,081

(53,419)

50,512

258

50,770

3,363

54,133

54,133**2020****£**

32,249

46,320

(18,412)

60,157

4,693

64,851

2,163

64,851

101%

-16%

190%

-16%

-95%

-22%

-17%

0

-

Description	Fixed	
	Computer	Equipment
Opening	443	-
Addition	-	17,703
Disposal	-	-
Depreciation	(443)	(1,844)
Closing	-	15,859

Asset Register		
Furniture & Fittings	Other Assets	Total
-	-	443
-	-	17,703
-	-	-
-	-	(2,287)
-	-	15,859

Date	Type
01/04/2021	POS
01/04/2021	POS
01/04/2021	BAC
01/04/2021	BAC
01/05/2021	BAC
01/06/2021	S/O
01/06/2021	BAC
01/07/2021	BAC
01/08/2021	S/O
01/08/2021	BAC
01/08/2021	BAC
01/08/2021	BAC
01/11/2021	BAC
01/11/2021	BAC
01/12/2021	BAC
01/13/2021	BAC
01/14/2021	D/D
01/14/2021	BAC
01/14/2021	BAC
01/15/2021	DPC
01/15/2021	BAC
01/18/2021	POS
01/18/2021	BAC
01/18/2021	BAC
01/19/2021	BAC
01/20/2021	DPC
01/22/2021	POS
01/22/2021	BAC
01/25/2021	POS
01/25/2021	POS
01/25/2021	BAC
01/25/2021	BAC
01/26/2021	BAC
01/26/2021	BAC
01/28/2021	BAC
01/29/2021	BAC
01/29/2021	BAC
01/29/2021	BAC
01/29/2021	BAC
01/29/2021	BAC
02/01/2021	DPC
02/01/2021	DPC
02/01/2021	BAC
02/01/2021	BAC
02/01/2021	BAC
02/02/2021	BAC
02/03/2021	BAC
02/03/2021	BAC
02/05/2021	BAC
02/08/2021	S/O
02/08/2021	S/O
02/08/2021	BAC
02/08/2021	BAC

02/08/2021	BAC
02/09/2021	BAC
02/10/2021	DPC
02/10/2021	BAC
02/11/2021	POS
02/11/2021	DPC
02/12/2021	DPC
02/12/2021	DPC
02/12/2021	BAC
02/15/2021	D/D
02/15/2021	POS
02/15/2021	POS
02/15/2021	DPC
02/15/2021	DPC
02/15/2021	BAC
02/15/2021	BAC
02/16/2021	BAC
02/16/2021	BAC
02/19/2021	POS
02/19/2021	DPC
02/19/2021	BAC
02/22/2021	POS
02/22/2021	POS
02/22/2021	POS
02/22/2021	POS
02/22/2021	BAC
02/23/2021	BAC
02/23/2021	BAC
02/25/2021	BAC
02/25/2021	BAC
02/26/2021	BAC
02/26/2021	BAC
02/26/2021	BAC
02/26/2021	BAC
02/26/2021	BAC
03/01/2021	DPC
03/01/2021	DPC
03/01/2021	DPC
03/01/2021	BAC
03/01/2021	BAC
03/01/2021	BAC
03/02/2021	BAC
03/03/2021	POS
03/04/2021	POS
03/05/2021	BAC
03/08/2021	S/O
03/08/2021	S/O
03/08/2021	POS
03/08/2021	POS
03/08/2021	POS
03/08/2021	POS
03/08/2021	DPC
03/08/2021	DPC
03/08/2021	BAC
03/08/2021	BAC
03/08/2021	BAC

03/09/2021	DPC
03/09/2021	BAC
03/09/2021	BAC
03/10/2021	DPC
03/10/2021	DPC
03/12/2021	DPC
03/12/2021	BAC
03/15/2021	D/D
03/15/2021	POS
03/15/2021	POS
03/15/2021	POS
03/15/2021	POS
03/15/2021	DPC
03/15/2021	BAC
03/15/2021	BAC
03/15/2021	BAC
03/16/2021	BAC
03/16/2021	BAC
03/19/2021	DPC
03/19/2021	BAC
03/22/2021	POS
03/22/2021	POS
03/22/2021	BAC
03/22/2021	BAC
03/22/2021	BAC
03/24/2021	BAC
03/26/2021	BAC
03/26/2021	BAC
03/29/2021	BAC
03/29/2021	BAC
03/29/2021	BAC
03/29/2021	BAC
03/29/2021	BAC
03/29/2021	BAC
03/30/2021	DPC
03/30/2021	BAC
03/31/2021	BAC
03/31/2021	BAC
03/31/2021	BAC
04/01/2021	POS
04/01/2021	DPC
04/01/2021	BAC
04/01/2021	BAC
04/06/2021	S/O
04/06/2021	POS
04/06/2021	BAC
04/06/2021	BAC
04/06/2021	BAC
04/06/2021	BAC
04/06/2021	BAC
04/06/2021	BAC
04/07/2021	BAC
04/08/2021	D/D
04/08/2021	S/O
04/08/2021	DPC
04/08/2021	BAC
04/09/2021	POS

04/09/2021	DPC
04/09/2021	BAC
04/12/2021	POS
04/12/2021	BAC
04/13/2021	DPC
04/13/2021	BAC
04/15/2021	D/D
04/16/2021	D/D
04/16/2021	BAC
04/16/2021	BAC
04/16/2021	BAC
04/19/2021	POS
04/19/2021	POS
04/19/2021	DPC
04/19/2021	BAC
04/19/2021	BAC
04/19/2021	BAC
04/20/2021	DPC
04/20/2021	BAC
04/23/2021	BAC
04/23/2021	BAC
04/26/2021	POS
04/26/2021	BAC
04/26/2021	BAC
04/26/2021	BAC
04/28/2021	DPC
04/29/2021	POS
04/29/2021	BAC
04/30/2021	BAC
04/30/2021	BAC
04/30/2021	BAC
05/04/2021	DPC
05/04/2021	DPC
05/04/2021	BAC
05/04/2021	BAC
05/04/2021	BAC
05/04/2021	BAC
05/04/2021	BAC
05/04/2021	BAC
05/04/2021	BAC
05/05/2021	DPC
05/06/2021	D/D
05/06/2021	S/O
05/06/2021	POS
05/06/2021	BAC
05/06/2021	DPC
05/07/2021	POS
05/07/2021	POS
05/07/2021	DPC
05/07/2021	BAC
05/10/2021	S/O
05/10/2021	POS
05/10/2021	POS
05/10/2021	POS
05/10/2021	POS
05/10/2021	POS

05/10/2021	POS
05/10/2021	POS
05/10/2021	POS
05/10/2021	POS
05/10/2021	POS
05/10/2021	POS
05/10/2021	POS
05/10/2021	BAC
05/11/2021	POS
05/11/2021	BAC
05/11/2021	BAC
05/12/2021	POS
05/13/2021	D/D
05/13/2021	POS
05/13/2021	POS
05/13/2021	BAC
05/14/2021	POS
05/14/2021	BAC
05/14/2021	BAC
05/17/2021	POS
05/17/2021	BAC
05/17/2021	BAC
05/17/2021	BAC
05/17/2021	BAC
05/18/2021	POS
05/18/2021	BAC
05/18/2021	BAC
05/20/2021	DPC
05/21/2021	POS
05/21/2021	POS
05/21/2021	DPC
05/21/2021	BAC
05/21/2021	BAC
05/24/2021	POS
05/24/2021	BAC
05/24/2021	BAC
05/25/2021	BAC
05/26/2021	BAC
05/26/2021	BAC
05/27/2021	POS
05/27/2021	BAC
05/28/2021	POS
05/28/2021	POS
05/28/2021	POS
05/28/2021	DPC
05/28/2021	BAC
05/28/2021	BAC
05/28/2021	BAC
06/01/2021	POS
06/01/2021	POS
06/01/2021	POS
06/01/2021	DPC
06/01/2021	BAC
06/01/2021	BAC
06/01/2021	BAC
06/01/2021	BAC

06/01/2021	BAC
06/03/2021	POS
06/03/2021	POS
06/03/2021	POS
06/03/2021	POS
06/03/2021	BAC
06/03/2021	BAC
06/04/2021	POS
06/04/2021	POS
06/04/2021	POS
06/04/2021	DPC
06/04/2021	BAC
06/04/2021	BAC
06/07/2021	D/D
06/07/2021	S/O
06/07/2021	POS
06/07/2021	POS
06/07/2021	POS
06/07/2021	DPC
06/07/2021	BAC
06/07/2021	BAC
06/07/2021	BAC
06/08/2021	S/O
06/08/2021	POS
06/08/2021	BAC
06/09/2021	BAC
06/11/2021	POS
06/11/2021	BAC
06/11/2021	BAC
06/14/2021	POS
06/14/2021	POS
06/14/2021	POS
06/14/2021	POS
06/14/2021	POS
06/14/2021	POS
06/14/2021	BAC
06/14/2021	BAC
06/14/2021	BAC
06/14/2021	BAC
06/15/2021	D/D
06/15/2021	POS
06/15/2021	DPC
06/16/2021	POS
06/16/2021	BAC
06/17/2021	POS
06/17/2021	BAC
06/17/2021	BAC
06/18/2021	POS
06/18/2021	DPC
06/18/2021	BAC
06/21/2021	POS
06/21/2021	POS
06/21/2021	DPC
06/21/2021	DPC
06/21/2021	BAC
06/22/2021	POS

06/22/2021	DPC
06/22/2021	BAC
06/23/2021	BAC
06/24/2021	POS
06/25/2021	POS
06/25/2021	POS
06/25/2021	BAC
06/25/2021	BAC
06/28/2021	BAC
06/28/2021	BAC
06/28/2021	BAC
06/28/2021	BAC
06/29/2021	BAC
06/29/2021	BAC
06/30/2021	BAC
06/30/2021	BAC
07/02/2021	POS
07/02/2021	DPC
07/02/2021	BAC
07/05/2021	POS
07/05/2021	POS
07/05/2021	DPC
07/05/2021	DPC
07/05/2021	DPC
07/05/2021	DPC
07/05/2021	BAC
07/05/2021	BAC
07/05/2021	BAC
07/05/2021	BAC
07/05/2021	BAC
07/06/2021	S/O
07/06/2021	BAC
07/06/2021	BAC
07/07/2021	D/D
07/07/2021	POS
07/07/2021	BAC
07/08/2021	S/O
07/08/2021	BAC
07/09/2021	BAC
07/12/2021	POS
07/12/2021	POS
07/12/2021	POS
07/12/2021	BAC
07/12/2021	BAC
07/12/2021	BAC
07/12/2021	BAC
07/13/2021	BAC
07/15/2021	D/D
07/15/2021	POS
07/15/2021	BAC
07/16/2021	BAC
07/16/2021	BAC
07/19/2021	C/L
07/19/2021	POS
07/20/2021	POS
07/20/2021	DPC
07/20/2021	BAC
07/22/2021	BAC

[illegible]

08/09/2021	DPC
08/09/2021	BAC
08/09/2021	BAC
08/10/2021	DPC
08/10/2021	BAC
08/10/2021	BAC
08/12/2021	POS
08/12/2021	DPC
08/13/2021	POS
08/13/2021	BAC
08/16/2021	POS
08/16/2021	POS
08/16/2021	DPC
08/16/2021	DPC
08/16/2021	DPC
08/16/2021	BAC
08/16/2021	BAC
08/17/2021	D/D
08/17/2021	BAC
08/17/2021	BAC
08/18/2021	POS
08/18/2021	DPC
08/19/2021	POS
08/20/2021	POS
08/20/2021	POS
08/20/2021	DPC
08/20/2021	DPC
08/20/2021	BAC
08/23/2021	POS
08/23/2021	POS
08/23/2021	POS
08/23/2021	POS
08/23/2021	POS
08/23/2021	POS
08/23/2021	POS
08/23/2021	POS
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08/23/2021	POS
08/23/2021	POS
08/23/2021	POS
08/23/2021	POS
08/23/2021	POS
08/23/2021	DPC
08/23/2021	BAC
08/24/2021	BAC
08/26/2021	POS
08/26/2021	BAC
08/26/2021	BAC
08/26/2021	BAC
08/27/2021	POS
08/27/2021	POS
08/27/2021	BAC
08/31/2021	DPC
08/31/2021	BAC

08/31/2021	BAC
08/31/2021	BAC
08/31/2021	BAC
09/02/2021	BAC
09/03/2021	BAC
09/06/2021	S/O
09/06/2021	POS
09/06/2021	POS
09/06/2021	POS
09/06/2021	POS
09/06/2021	DPC
09/06/2021	DPC
09/06/2021	DPC
09/06/2021	BAC
09/06/2021	BAC
09/06/2021	BAC
09/06/2021	BAC
09/06/2021	BAC
09/06/2021	BAC
09/07/2021	D/D
09/07/2021	POS
09/07/2021	POS
09/07/2021	BAC
09/08/2021	S/O
09/08/2021	POS
09/09/2021	BAC
09/10/2021	POS
09/10/2021	BAC
09/13/2021	DPC
09/13/2021	BAC
09/13/2021	BAC
09/15/2021	D/D
09/15/2021	POS
09/16/2021	POS
09/16/2021	BAC
09/16/2021	BAC
09/17/2021	POS
09/17/2021	BAC
09/20/2021	POS
09/20/2021	POS
09/20/2021	POS
09/20/2021	DPC
09/20/2021	DPC
09/20/2021	DPC
09/20/2021	BAC
09/20/2021	BAC
09/21/2021	BAC
09/23/2021	POS
09/23/2021	BAC
09/24/2021	BAC
09/27/2021	POS
09/27/2021	POS
09/27/2021	POS
09/27/2021	DPC
09/27/2021	BAC
09/27/2021	BAC
09/27/2021	BAC

09/27/2021	BAC
09/27/2021	BAC
09/28/2021	POS
09/28/2021	BAC
09/29/2021	POS
09/30/2021	BAC
10/01/2021	BAC
10/04/2021	POS
10/04/2021	POS
10/04/2021	POS
10/04/2021	POS
10/04/2021	DPC
10/04/2021	BAC
10/04/2021	BAC
10/04/2021	BAC
10/04/2021	BAC
10/04/2021	BAC
10/05/2021	POS
10/05/2021	BAC
10/06/2021	D/D
10/06/2021	S/O
10/06/2021	POS
10/06/2021	DPC
10/06/2021	BAC
10/07/2021	POS
10/07/2021	POS
10/07/2021	BAC
10/08/2021	S/O
10/08/2021	POS
10/08/2021	POS
10/08/2021	POS
10/08/2021	BAC
10/11/2021	POS
10/11/2021	POS
10/11/2021	POS
10/11/2021	DPC
10/11/2021	BAC
10/11/2021	BAC
10/12/2021	BAC
10/14/2021	D/D
10/14/2021	BAC
10/15/2021	BAC
10/18/2021	POS
10/18/2021	POS
10/18/2021	POS
10/18/2021	POS
10/18/2021	BAC
10/18/2021	BAC
10/18/2021	BAC
10/18/2021	BAC
10/19/2021	POS
10/19/2021	BAC
10/20/2021	DPC
10/21/2021	BAC
10/22/2021	POS

10/22/2021	BAC
10/25/2021	C/L
10/25/2021	POS
10/25/2021	POS
10/25/2021	BAC
10/25/2021	BAC
10/26/2021	BAC
10/27/2021	POS
10/27/2021	BAC
10/28/2021	BAC
10/29/2021	POS
10/29/2021	BAC
10/29/2021	BAC
11/01/2021	POS
11/02/2021	POS
11/02/2021	BAC
11/03/2021	POS
11/04/2021	BAC
11/05/2021	D/D
11/05/2021	POS
11/05/2021	BAC
11/08/2021	S/O
11/08/2021	S/O
11/08/2021	POS
11/08/2021	POS
11/08/2021	POS
11/08/2021	POS
11/08/2021	POS
11/08/2021	BAC
11/08/2021	BAC
11/08/2021	BAC
11/09/2021	POS
11/09/2021	POS
11/09/2021	BAC
11/10/2021	BAC
11/11/2021	BAC
11/11/2021	BAC
11/12/2021	POS
11/15/2021	C/L
11/15/2021	D/D
11/15/2021	POS
11/15/2021	POS
11/15/2021	POS
11/15/2021	POS
11/15/2021	BAC
11/15/2021	BAC
11/16/2021	POS
11/16/2021	POS
11/16/2021	BAC
11/16/2021	BAC
11/16/2021	BAC
11/17/2021	POS
11/17/2021	POS
11/17/2021	DPC
11/17/2021	BAC
11/17/2021	BAC

11/18/2021	POS
11/18/2021	DPC
11/18/2021	BAC
11/19/2021	POS
11/19/2021	POS
11/19/2021	DPC
11/22/2021	C/L
11/22/2021	POS
11/22/2021	POS
11/22/2021	POS
11/22/2021	POS
11/22/2021	DPC
11/22/2021	BAC
11/23/2021	POS
11/23/2021	BAC
11/24/2021	POS
11/24/2021	POS
11/24/2021	BAC
11/24/2021	BAC
11/25/2021	POS
11/25/2021	DPC
11/25/2021	DPC
11/25/2021	BAC
11/25/2021	BAC
11/26/2021	POS
11/26/2021	POS
11/26/2021	POS
11/26/2021	BAC
11/29/2021	POS
11/29/2021	POS
11/29/2021	POS
11/29/2021	POS
11/29/2021	POS
11/29/2021	POS
11/29/2021	POS
11/29/2021	POS
11/29/2021	POS
11/29/2021	DPC
11/30/2021	POS
11/30/2021	BAC
11/30/2021	BAC
11/30/2021	BAC
12/01/2021	POS
12/01/2021	BAC
12/02/2021	POS
12/02/2021	BAC
12/03/2021	POS
12/03/2021	POS
12/03/2021	POS
12/03/2021	POS
12/03/2021	POS
12/06/2021	S/O
12/06/2021	POS
12/06/2021	POS
12/06/2021	BAC
12/06/2021	BAC

12/06/2021	BAC
12/06/2021	BAC
12/07/2021	POS
12/07/2021	POS
12/07/2021	POS
12/07/2021	BAC
12/07/2021	BAC
12/08/2021	D/D
12/08/2021	S/O
12/08/2021	BAC
12/09/2021	POS
12/10/2021	POS
12/10/2021	BAC
12/13/2021	POS
12/13/2021	POS
12/13/2021	POS
12/13/2021	BAC
12/14/2021	DPC
12/14/2021	DPC
12/14/2021	BAC
12/15/2021	D/D
12/15/2021	POS
12/15/2021	POS
12/15/2021	BAC
12/16/2021	POS
12/16/2021	POS
12/16/2021	BAC
12/16/2021	BAC
12/16/2021	BAC
12/16/2021	BAC
12/17/2021	POS
12/17/2021	POS
12/17/2021	BAC
12/17/2021	BAC
12/20/2021	POS
12/20/2021	POS
12/20/2021	POS
12/20/2021	POS
12/20/2021	POS
12/20/2021	POS
12/20/2021	POS
12/20/2021	DPC
12/20/2021	DPC
12/20/2021	BAC
12/20/2021	BAC
12/21/2021	BAC
12/22/2021	BAC
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12/29/2021	BAC
12/29/2021	BAC
12/29/2021	BAC
12/29/2021	BAC
12/29/2021	BAC
12/30/2021	BAC
12/31/2021	BAC

Description

0988 02JAN21 , GOFNDME* STEVE , COOKE M , DUBLIN IE

8714 31DEC20 , ANA WERNER , MINISTRIES , HTTPSWWW.ANNW US , USD 135.00, VRATE 1.360
J BURRELL , TITHES , FP 01/01/21 1830 , 300000000700758092

ANDERSON-BURRELL , TITHES + OFFERING , FP 01/01/21 1817 , RP4679969384675900

M AKA-KADJO , CHARITABLE GIVING , FP 05/01/21 0906 , 500000000698928341

GILLS STRT ANGELS , FP 06/01/21 30 , 58023308825344000N

UMEADI N & LC , UMEADIS

O AKA-KADJO , TITHES , FP 07/01/21 1624 , 200000000697882920

CLF MEDWAY SAVINGS, GIFT

JMAK GROUP LTD , TITHES , FP 08/01/21 0455 , 00152242632BGFRLQW

JMAK GROUP LTD , TITHES , FP 08/01/21 0452 , 00152242632BGFRLQQ

TWUM-BARIMAH K , THANKSGIVING - KB , FP 07/01/21 2252 , RP4659985869607100

N+M THOMPSON , M THOMPSON , FP 11/01/21 1416 , RP4679960384187300

BADMUS AYOOLA , 00000 , FP 10/01/21 2358 , FP21010001993071

M AKA-KADJO , CHARITABLE GIVING , FP 12/01/21 0838 , 200000000699586142

SCANN+SPANN T/AS , TITHE , FP 13/01/21 0227 , RP4679960538008800

GOCARDLESS , CHURCHSUITE-BFDRK5

N+M THOMPSON , M THOMPSON , FP 14/01/21 1307 , RP4679960670420400

JMAK GROUP LTD , TITHES , FP 14/01/21 0803 , 00152242632BGFYDML

ANDERSON-BURRELL SG, TITHES , VIA MOBILE - LVP

JMAK GROUP LTD , TITHES , FP 15/01/21 0537 , 00152242632BGFZRSR

8714 14JAN21 , PAYPAL *CLF , 35314369001 GB

EDOBOR PN , WM15 , FP 18/01/21 0125 , RP4670566593162800

RYAN MUGERA , OFFERING , FP 17/01/21 1057 , 00153425632CWHTZKL

M AKA-KADJO , CHARITABLE GIVING , FP 19/01/21 0423 , 300000000707661827

UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT

8714 21JAN21 , AMZ*AMAZON.CO.UK , AMAZON.CO.UK LU , REFUND

JMAK GROUP LTD , TITHES , FP 22/01/21 0557 , 00152242632BGGJRTQ

0996 23JAN21 , EFLORIST , ROMSEY GB

8714 22JAN21 , AMAZON.CO.U , K*MV6TK6PS4 , AMAZON.CO.UK LU

N+M THOMPSON , M THOMPSON , FP 24/01/21 1354 , RP4679961697057300

O AKA-KADJO , TITHES , FP 25/01/21 0951 , 200000000704584815

UMEADI L C , TITHES & OFFERING

M AKA-KADJO , CHARITABLE GIVING , FP 26/01/21 0850 , 400000000711709585

ANDERSON-BURRELL , TITHES + OFFERING , FP 28/01/21 1054 , RP4679962116144300

J BURRELL , TITHES , FP 29/01/21 1405 , 600000000708525069

KOTELO B R J , B JR KOTELO , FP 29/01/21 0826 , 554191136280921001

SAMUEL ANDERSON-BU, TITHES AN OFFERING, FP 29/01/21 0838 , 00151583632BBMXQBQ

HOLYST HEAL T/AS , CHARITABLE GIVING , FP 29/01/21 1641 , RP4679962344922100

JMAK GROUP LTD , TITHES , FP 29/01/21 0454 , 00152242632BGGSSXD

GEORGIOU PA , PETER + SAM , VIA MOBILE - LVP

THOMPSON N & M , TITHES & OFFERINGS, VIA MOBILE - PYMT

J G G JOHNSON , JJDAPH OFFERING , FP 31/01/21 1057 , RP4679962528620500

O AKA-KADJO , TITHES , FP 31/01/21 1058 , 400000000714185845

SCANN+SPANN T/AS , TITHE , FP 31/01/21 1056 , RP4679962528486000

M AKA-KADJO , CHARITABLE GIVING , FP 02/02/21 1010 , 600000000710532199

BADMUS AYOOLA , 00000 , FP 03/02/21 0947 , FP21034014296917

P EDWARDS , MRS P EDWARDS , FP 02/02/21 1940 , 400000000715733378

JMAK GROUP LTD , TITHES , FP 05/02/21 0455 , 00152242632BGHGTZM

GILLS STRT ANGELS , CLF MEDWAY , FP 08/02/21 30 , 43013337653524000N

CLF MEDWAY SAVINGS, GIFT

UMEADI N & LC , UMEADIS

BEATRICE COBBOLD , BEATRICE , FP 07/02/21 0015 , 210207001539204759

J G G JOHNSON , JJDAPH OFFERING , FP 07/02/21 1056 , RP4679963363841400
M AKA-KADJO , CHARITABLE GIVING , FP 09/02/21 0854 , 500000000713593587
ICONTOWERS MEDIA L, MEDWAY WORSHIP , VIA MOBILE - LVP , FP 09/02/21 10 , 57230000014
O AKA-KADJO , TITHES , FP 09/02/21 2157 , 300000000717338343
8714 09FEB21 , PAYPAL *CLF , 35314369001 GB
NICKELAS THOMPSON , FOCUSRITE SCARLETT, VIA MOBILE - LVP
TO A/C 81034814, VIA MOBILE - XFER
ANDERSON-BURREL SG, TITHES , VIA MOBILE - LVP
JMAK GROUP LTD , TITHES , FP 12/02/21 0723 , 00152242632BGHQKQM
GOCARDLESS , CHURCHSUITE-BFDRK5
8714 13FEB21 , PAYPAL *CLF , 35314369001 GB
0996 13FEB21 , PAYPAL *CLF , 35314369001 GB
CLM , MEDWAY TITHE , VIA ONLINE - PYMT
CLM , MEDWAY TITHE , VIA ONLINE - PYMT
SCANN+SPANN T/AS , TITHE , FP 15/02/21 0607 , RP4679964148300400
P EDWARDS , MRS P EDWARDS , FP 14/02/21 1056 , 200000000713562179
M AKA-KADJO , CHARITABLE GIVING , FP 16/02/21 0856 , 300000000719821933
EDOBOR PN , WM15 , FP 16/02/21 0117 , RP4670566615702000
0996 18FEB21 , WH SMITH , GILLINGHAM GB
UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
JMAK GROUP LTD , TITHES , FP 19/02/21 0544 , 00152242632BGHYJFT
0996 19FEB21 , ASDA STORES 4794 , GILLINGHAM PI GB
0996 19FEB21 , ICELAND , GILLINGHAM GB
0996 19FEB21 , POST OFFICE , COUNTER , GILLINGHAM GB
8714 20FEB21 , ZOOM.GBP , 8887999666 US
REBECCA ACQUAH , OFFERING - ACQUAH , FP 21/02/21 1305 , 00151471632BBKNJCD
P EDWARDS , MRS P EDWARDS , FP 23/02/21 0027 , 500000000719017236
M AKA-KADJO , CHARITABLE GIVING , FP 23/02/21 0904 , 200000000717092565
KOTELO B R J , B JR KOTELO , FP 24/02/21 1955 , 740585945591422001
O AKA-KADJO , TITHES , FP 25/02/21 0859 , 500000000719945915
UMEADI L C , TITHES & OFFERING
SAMUEL ANDERSON-BU, TITHES AN OFFERING, FP 26/02/21 1056 , 00151583632BBNBQJP
J BURRELL , TITHES , FP 26/02/21 1100 , 600000000720491202
KOTELO B R J , B JR KOTELO , FP 26/02/21 1447 , 101626917441622001
JMAK GROUP LTD , TITHES , FP 26/02/21 0457 , 00152242632BGJHRRX
CLM , MEDWAY TITHE , VIA ONLINE - PYMT
GEORGIOU PA , PETER + SAM , VIA MOBILE - LVP
THOMPSON N & M , TITHES & OFFERINGS, VIA MOBILE - PYMT
ANDERSON-BURRELL , TITHES + OFFERING , FP 27/02/21 1250 , RP4679965582295300
J G G JOHNSON , JJDAPH OFFERING , FP 28/02/21 1102 , RP4679965670999600
HOLYST HEAL T/AS , CHARITABLE GIVING , FP 01/03/21 1445 , RP4679965846659100
M AKA-KADJO , CHARITABLE GIVING , FP 02/03/21 1433 , 100000000721705069
0988 01MAR21 , PAYPAL *CLF , 35314369001 GB
0988 03MAR21 , AMZNMKTPLACE , AMAZON.CO.UK GB
JMAK GROUP LTD , TITHES , FP 05/03/21 0458 , 00152242632BGJWSBP
GILLS STRT ANGELS , CLF MEDWAY , FP 08/03/21 30 , 11013326640259000N
CLF MEDWAY SAVINGS, GIFT
8714 06MAR21 , KFC LAINDON , BASILDON GB
8714 06MAR21 , DART-CHARGE , GOV.UK/DART-C GB
8714 07MAR21 , PAYPAL , *EPIDEMICSOU , 35314369001 SE
8714 06MAR21 , AMAZON.CO.U , K*MM37H2H04 , AMAZON.CO.UK LU
JOE BURRELL , PETROL MONEY , VIA MOBILE - LVP , FP 08/03/21 10 , 54074919418161000N
CLM , CLF MEDWAY , VIA MOBILE - LVP
HMRC CHARITIES , ZD01598
UMEADI N & LC , UMEADIS
SCANN+SPANN T/AS , TITHE , FP 07/03/21 2021 , RP4679966609934600

MEN AND VETERANS , REG FEE REFUND , VIA ONLINE - PYMT
O AKA-KADJO , TITHES , FP 09/03/21 0645 , 100000000724531655
M AKA-KADJO , CHARITABLE GIVING , FP 09/03/21 0727 , 100000000724539067
CLF MAIN , CLF MEDWAY TITHE , VIA ONLINE - PYMT
CLF MAIN , CLF MEDWAY , VIA ONLINE - PYMT
ANDERSON-BURREL SG, TITHES , VIA MOBILE - LVP
JMAK GROUP LTD , TITHES , FP 12/03/21 0602 , 00152242632BGKGQPN
GOCARDLESS , CHURCHSUITE-BFDRK5
8714 12MAR21 C , SHELL GILLINGH 579, GILLINGHAM GB
0988 12MAR21 , AMAZON.CO.U , K*MM4O05I04 , AMAZON.CO.UK LU
0988 13MAR21 , AMAZON.CO.U , K*MM32I6IE4 , AMAZON.CO.UK LU
0988 13MAR21 , AMAZON.CO.U , K*MM1NN5I14 , AMAZON.CO.UK LU
O ISAAC ONOCHIE , CLF MEDWAY , VIA MOBILE - LVP , FP 13/03/21 10 , 43193721745148000N
J G G JOHNSON , JJDAPH OFFERING , FP 14/03/21 1054 , RP4679967321091200
SCANN+SPANN T/AS , TITHE , FP 14/03/21 1108 , RP4679967322365400
SEAGRAVE YNN BPO , YVONNE.OFFERING , FP 14/03/21 1058 , RP4659982538730500
EDOBOR PN , WM15 , FP 16/03/21 0121 , RP4670566638038900
M AKA-KADJO , CHARITABLE GIVING , FP 16/03/21 0713 , 300000000732478060
FROM A/C 81034814, VIA MOBILE - XFER
JMAK GROUP LTD , TITHES , FP 19/03/21 0534 , 00152242632BGKPYJD
8714 21MAR21 C , MFG COBHAM , GRAVESEND GB
0996 21MAR21 , ASDA PETROL 4794 , GILLINGHAM PI GB
THOMPSON M , MEL THOMPSON TITHE, FP 21/03/21 1254 , RP4679968080719200
ONOCHE OPU N , CLF MEDWAY , FP 22/03/21 0907 , 229363917090223001
SCANN+SPANN T/AS , TITHE , FP 21/03/21 1254 , RP4679968080683600
M AKA-KADJO , CHARITABLE GIVING , FP 24/03/21 1338 , 300000000735856859
UMEADI L C , TITHES & OFFERING
JMAK GROUP LTD , TITHES , FP 26/03/21 0953 , 00152242632BGKZGPQ
O AKA-KADJO , TITHLES , FP 28/03/21 1104 , 300000000737585719
O AKA-KADJO , OFFRANDE , FP 28/03/21 1103 , 300000000737585477
J G G JOHNSON , JJDAPH OFFERING , FP 28/03/21 1055 , RP4679968884542100
ANDERSON-BURRELL , TITHES + OFFERING , FP 26/03/21 2001 , RP4679968746282100
SCANN+SPANN T/AS , TITHE , FP 28/03/21 1437 , RP4679968907770800
GEORGIOU PA , PETER + SAM , VIA MOBILE - LVP
M AKA-KADJO , CHARITABLE GIVING , FP 30/03/21 1101 , 500000000735229928
JMAK GROUP LTD , TITHES , FP 31/03/21 0958 , 00152242632BGLHXRN
KOTELO B R J , B JR KOTELO , FP 31/03/21 0658 , 209901948560133001
SAMUEL ANDERSON-BU, TITHES AN OFFERING, FP 31/03/21 0144 , 00151583632BBNGJBL
0988 31MAR21 , [RSS.COM](https://www.rss.com) , [HTTPSRSS.COM](https://www.httpssr.com) US , USD 99.00, VRATE 1.3713, N-S TRN FEE 1.99
CLM , MEDWAY TITHE , VIA ONLINE - PYMT
J BURRELL , TITHES , FP 01/04/21 1242 , 500000000736792024
JMAK GROUP LTD , TITHES , FP 01/04/21 0617 , 00152242632BGLLMFK
GILLS STRT ANGELS , FP 06/04/21 30 , 06013833048939000N
0996 03APR21 , EB *WOMEN AMP , WELLNESS , 801-413-7200 IE
UMEADI N & LC , UMEADIS
SCANN+SPANN T/AS , TITHE , FP 04/04/21 1053 , RP4679969771259600
SEAGRAVE YNN BPO , YVONNE. , FP 04/04/21 1049 , RP4659984763265000
J G G JOHNSON , JJDAPH OFFERING , FP 04/04/21 1049 , RP4679969770958500
M AKA-KADJO , CHARITABLE GIVING , FP 06/04/21 0831 , 600000000738490586
O AKA-KADJO , TITHLES , FP 04/04/21 1053 , 200000000735934805
M AKA-KADJO , CHARITABLE GIVING , FP 07/04/21 0934 , 500000000739221105
VODAFONE LTD , 7060053695-1001
CLF MEDWAY SAVINGS, GIFT
THOMPSON N & M , TITHES & OFFERINGS, VIA MOBILE - PYMT
EBUNTOLA OYERINDE , OYERINDE , FP 08/04/21 1354 , 210408135427154303
8714 08APR21 , HOME BARGAINS , CHATHAM GB

ANDERSON-BURREL SG, TITHES , VIA MOBILE - LVP
JMAK GROUP LTD , TITHES , FP 09/04/21 0456 , 00152242632BGLWPPW
8714 11APR21 , PAYPAL *EB WOMEN , AMP W , 35314369001 GB
J G G JOHNSON , JJDAPH OFFERING , FP 11/04/21 1101 , RP4679960577368600
L PEARCE , MEKA , VIA MOBILE - LVP , FP 13/04/21 10 , 06091848334472000N
SCANN+SPANN T/AS , TITHE , FP 12/04/21 1920 , RP4679960739599200
GOCARDLESS , CHURCHSUITE-BFDRK5
THIRTYONEEIGHT , AGA3HDN-TX00060146
SAMUEL ANDERSON-BU, TITHES AN OFFERING, FP 16/04/21 1738 , 00151583632BBNJGQZ
EDOBOR PN , WM15 , FP 16/04/21 0126 , RP4670566661493900
JMAK GROUP LTD , TITHES , FP 16/04/21 1013 , 00152242632BGMGXHX
0996 17APR21 , PAYPAL *CLF , 35314369001 GB
0996 16APR21 , EB *WOMEN AMP , WELLNESS , 801-413-7200 IE
L PEARCE , MEKA , VIA MOBILE - LVP , FP 17/04/21 10 , 36101715205294000N
M AKA-KADJO , CHARITABLE GIVING , FP 19/04/21 0654 , 400000000749058466
P EDWARDS , MRS P EDWARDS , FP 19/04/21 0942 , 300000000747707448
O AKA-KADJO , TITHLES , FP 17/04/21 0550 , 200000000741626538
FROM A/C 81034814, VIA MOBILE - XFER
O AKA-KADJO , TITHLES , FP 20/04/21 1343 , 300000000748276402
JMAK GROUP LTD , TITHES , FP 23/04/21 0623 , 00152242632BGMPYZX
SAMUEL ANDERSON-BU, TITHES AN OFFERING, FP 23/04/21 1145 , 00151583632BBNJYKP
[8714 20APR21 , WIX.COM*MAI , LBOXES-G-SU , LUXEMBOURG LU](#)
UMEADI L C , TITHES & OFFERING
ANDERSON-BURRELL , TITHES + OFFERING , FP 25/04/21 1902 , RP4679962230671000
J G G JOHNSON , JJDAPH OFFERING , FP 25/04/21 1057 , RP4679962183995200
L PEARCE , MEKA , VIA MOBILE - LVP , FP 27/04/21 10 , 22215331222743000N
8714 28APR21 , REMITLY , LONDON GB
P EDWARDS , MRS P EDWARDS , FP 29/04/21 0705 , 500000000748869993
N+M THOMPSON , M THOMPSON , FP 30/04/21 1144 , RP4679962863096900
KOTELO B R J , B JR KOTELO , FP 30/04/21 0844 , 366163344480034001
SAMUEL ANDERSON-BU, TITHES AN OFFERING, FP 30/04/21 1004 , 00151583632BBNKVKT
L PEARCE , MEKA , VIA MOBILE - LVP , FP 30/04/21 10 , 24210814052894000N
GEORGIU PA , PETER + SAM , VIA MOBILE - LVP
J BURRELL , TITHES , FP 02/05/21 1347 , 300000000754073065
KENNETH MITCHELL , DONATION , FP 04/05/21 1319 , 00151130632BBKDTWF
J G G JOHNSON , JJDAPH OFFERING , FP 02/05/21 1057 , RP4679963135933100
M AKA-KADJO , CHARITABLE GIVING , FP 04/05/21 0550 , 300000000755083293
O AKA-KADJO , TITHLES , FP 03/05/21 1117 , 600000000750760209
SCANN+SPANN T/AS , TITHE , FP 02/05/21 1100 , RP4679963136228900
N+M THOMPSON , M THOMPSON , FP 02/05/21 1018 , RP4679963132185100
CLM , MEDWAY TITHE , VIA ONLINE - PYMT
VODAFONE LTD , 7060053695-1001
GILLS STRT ANGELS , FP 06/05/21 30 , 42023306037909000N
0988 05MAY21 , AMZNMKTPLACE , AMAZON.CO.UK GB
UMEADI N & LC , UMEADIS
THOMPSON N & M , TITHES & OFFERINGS, VIA MOBILE - PYMT
[0988 07MAY21 , APPLE.COM/UK , 0845-600-1683 IE](#)
0988 06MAY21 , AMAZON , PRIME*MK7AM1GT4 , AMZN.CO.UK/PM LU
ANDERSON-BURREL SG, TITHES , VIA MOBILE - LVP
JMAK GROUP LTD , TITHES , FP 07/05/21 1134 , 00152242632BGNPPKS
CLF MEDWAY SAVINGS, GIFT
0988 09MAY21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0996 08MAY21 , PAYPAL *CLF , 35314369001 GB
0988 07MAY21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0988 07MAY21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0988 09MAY21 , AMZNMKTPLACE , AMAZON.CO.UK GB

0996 08MAY21 , PAYPAL *CLF , 35314369001 GB
0988 07MAY21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0988 09MAY21 , AMZNMKTPLACE , AMAZON.CO , AMAZON.CO.UK GB
0996 08MAY21 , PAYPAL *CLF , 35314369001 GB
0988 09MAY21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0996 08MAY21 , EB *WOMEN OF THE , WATCH , 801-413-7200 IE
[0988 09MAY21 , APPLE.COM/UK , 0845-600-1683 IE](#)
P EDWARDS , MRS P EDWARDS , FP 08/05/21 1509 , 400000000758731567
0988 10MAY21 , AMZNMKTPLACE , AMAZON.CO.UK GB
O AKA-KADJO , TITHLES , FP 11/05/21 0907 , 100000000753513046
M AKA-KADJO , CHARITABLE GIVING , FP 11/05/21 0701 , 100000000753476384
0988 11MAY21 , ECAMM NETWORK, LLC, 617-8301662 US , USD 384.00, VRATE 1.3879, N-S TRF
GOCARDLESS , CHURCHSUITE-BFDRK5
0988 12MAY21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0988 12MAY21 , AMZNMKTPLACE , AMAZON.CO.UK GB
P EDWARDS , MRS P EDWARDS , FP 13/05/21 0459 , 400000000760598514
0988 13MAY21 , AMZNMKTPLACE , AMAZON.CO.UK GB
JMAK GROUP LTD , TITHES , FP 14/05/21 0534 , 00152242632BGNXSNG
JMAK GROUP LTD , TITHES , FP 14/05/21 0534 , 00152242632BGNXSND
0988 14MAY21 , AMZNMKTPLACE , AMAZON.CO.UK GB
O AKA-KADJO , OFFERINGS , FP 17/05/21 0612 , 100000000755999691
O AKA-KADJO , TITHLES , FP 17/05/21 0611 , 400000000762292118
EDOBOR PN , WM15 , FP 17/05/21 0138 , RP4670566684422700
J G G JOHNSON , JJDAPH OFFERING , FP 16/05/21 1058 , RP4679964820685300
0988 17MAY21 , AMAZON.CO.U , K*MK1ZL2R94 , AMAZON.CO.UK GB
M AKA-KADJO , CHARITABLE GIVING , FP 18/05/21 0855 , 400000000762815967
SCANN+SPANN T/AS , TITHE , FP 18/05/21 0431 , RP4679965010240200
FROM A/C 81034814, VIA MOBILE - XFER
0988 20MAY21 , AMZNMKTPLACE , AMAZON.CO.UK GB
[0988 20MAY21 , RENEWEDVISION.COM , SFTW , HTTPSRENEWEDV US , USD 532.80, VRA](#)
L PEARCE , MEKA , VIA MOBILE - LVP , FP 21/05/21 10 , 62181513871422000N
O AKA-KADJO , TITHE , FP 21/05/21 1414 , 200000000757587703
JMAK GROUP LTD , TITHES , FP 21/05/21 0747 , 00152242632BGPHJZX
0988 20MAY21 , AMZNMKTPLACE , AMAZON.CO , AMAZON.CO.UK GB
O AKA-KADJO , TITHE , FP 24/05/21 1451 , 500000000760742361
O AKA-KADJO , TITHE , FP 23/05/21 1107 , 200000000758201972
N+M THOMPSON , M THOMPSON , FP 25/05/21 1421 , RP4679965869575800
UMEADI L C , TITHES & OFFERING
ANDERSON-BURRELL , TITHES + OFFERING , FP 26/05/21 1740 , RP4679966016171500
8714 26MAY21 , CHRISTIAN , COPYRIGHT LI , EAST SUSSEX GB
JMAK GROUP LTD , TITHES , FP 27/05/21 0959 , 00152242632BGPPVDJ
0988 28MAY21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0988 27MAY21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0988 27MAY21 , AMAZON.CO.U , K*2T4UK3X94 , AMAZON.CO.UK GB
THOMPSON N & M , TITHES & OFFERINGS, VIA MOBILE - PYMT
JMAK GROUP LTD , TITHES , FP 28/05/21 0535 , 00152242632BGPSCNW
KOTELO B R J , B JR KOTELO , FP 28/05/21 1153 , 508291723511825001
SAMUEL ANDERSON-BU, TITHES AN OFFERING, FP 28/05/21 0731 , 00151583632BBNNZNX
0996 31MAY21 , RB-37040000 , 00073004 , BATTLE GB
0988 31MAY21 , AMAZON.CO.U , K*2T8LW8B04 , AMAZON.CO.UK GB
0988 31MAY21 , AMZNMKTPLACE , AMAZON.CO , AMAZON.CO.UK GB
CLM , MEDWAY TITHE , VIA ONLINE - PYMT
M AKA-KADJO , CHARITABLE GIVING , FP 01/06/21 0835 , 500000000764822049
J G G JOHNSON , JJDAPH OFFERING , FP 30/05/21 1053 , RP4679966530375300
P EDWARDS , MRS P EDWARDS , FP 30/05/21 0829 , 100000000762159665
J BURRELL , TITHES , FP 31/05/21 1813 , 600000000763957935

SCANN+SPANN T/AS , TITHE , FP 30/05/21 1055 , RP4679966530560200
0996 02JUN21 C , ASDA STORES 4794 , GILLINGHAM PI GB
0996 02JUN21 C , B & Q 1373 , GILLINGHAM GB
0988 02JUN21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0988 02JUN21 , AMZNMKTPLACE , AMAZON.CO.UK GB
JMAK GROUP LTD , TITHES , FP 03/06/21 1226 , 00152242632BGQDKLR
O AKA-KADJO , TITHE , FP 03/06/21 0715 , 500000000765872836
0988 04JUN21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0988 04JUN21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0988 03JUN21 , AMZNMKTPLACE , AMAZON.CO.UK GB
ANDERSON-BURREL SG, TITHES , VIA MOBILE - LVP
JMAK GROUP LTD , TITHES , FP 04/06/21 0637 , 00152242632BGQFQQP
JMAK GROUP LTD , TITHES , FP 04/06/21 0637 , 00152242632BGQFQQF
VODAFONE LTD , 7060053695-1001
GILLS STRT ANGELS , FP 07/06/21 30 , 51013427598481000N
0988 04JUN21 , AMZNMKTPLACE , AMAZON.CO , AMAZON.CO.UK GB
0988 06JUN21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0988 06JUN21 , AMAZON , PRIME*2T2H89W54 , AMZN.CO.UK/PM LU
L PEARCE , MEKA , VIA MOBILE - LVP , FP 05/06/21 10 , 05113623182118000N
UMEADI N & LC , UMEADIS
O AKA-KADJO , TITHE , FP 07/06/21 0754 , 500000000767649435
O AKA-KADJO , TITHE , FP 05/06/21 0901 , 400000000771681543
CLF MEDWAY SAVINGS, GIFT
0988 07JUN21 , AMZNMKTPLACE , AMAZON.CO.UK GB
M AKA-KADJO , CHARITABLE GIVING , FP 08/06/21 1007 , 100000000766619912
O AKA-KADJO , TITHE , FP 09/06/21 0758 , 300000000771880079
8714 10JUN21 , STRUM & BASS LTD , GILLINGHAM GB
O AKA-KADJO , TITHE , FP 11/06/21 1423 , 500000000769713396
JMAK GROUP LTD , TITHES , FP 11/06/21 0534 , 00152242632BGQPPHK
0996 13JUN21 , SHELL GILLINGH 579, GILLINGHAM GB
0988 12JUN21 , ASDA PETROL 4794 , GILLINGHAM PI GB
0996 11JUN21 , NISA EXTRA , GILLINGHAM , GILLINGHAM GB
0996 12JUN21 C , BATTLE DELI , BATTLE GB
0996 11JUN21 , ALDI STORES LTD , GILLINGHAM GB
0996 11JUN21 C , BATTLE DELI , BATTLE GB
P EDWARDS , MRS P EDWARDS , FP 14/06/21 0538 , 600000000770402692
O AKA-KADJO , OFFRANDES , FP 14/06/21 0551 , 200000000768628186
SCANN+SPANN T/AS , TITHE , FP 13/06/21 1553 , RP4679968244490900
O AKA-KADJO , TITHE , FP 14/06/21 0550 , 400000000775393629
GOCARDLESS , CHURCHSUITE-BFDRK5
0988 13JUN21 , AMZNMKTPLACE , AMAZON.CO , AMAZON.CO.UK GB
GEORGIOU PA , PETER + SAM , VIA MOBILE - LVP
[8714 12JUN21 , WIX.COM , LUXEMBOURG LU](#)
EDOBOR PN , WM15 , FP 16/06/21 0122 , RP4670566707834000
8714 16JUN21 , AMZNMKTPLACE , AMAZON.CO.UK GB
M AKA-KADJO , CHARITABLE GIVING , FP 16/06/21 2202 , 500000000771958010
JMAK GROUP LTD , TITHES , FP 17/06/21 0712 , 00152242632BGQWRXC
[8714 17JUN21 , ZOOM.US , 888-799-9666 , WWW.ZOOM.US US](#)
FROM A/C 81034814, VIA MOBILE - XFER
JMAK GROUP LTD , TITHES , FP 18/06/21 0438 , 00152242632BGQXXMF
[0996 18JUN21 , AMARE-ME.COM , GILLINGHAM GB](#)
0996 19JUN21 , AMAZON.CO.U , K*287GF8M64 , AMAZON.CO.UK GB
HOLYSTIC HEALTH , NVREF0076 , VIA MOBILE - LVP , FP 18/06/21 10 , 62204712023954000N
L PEARCE , MEKA , VIA MOBILE - LVP , FP 19/06/21 10 , 20120949191662000N
SIMPSON J D , DAWN , FP 20/06/21 1045 , RP4659983051207400
0988 21JUN21 , PAYPAL , *THETWOPERSAUDS , 35314369001 GB

ANCHORIANS FC , UMEADIMENVETSUTD , VIA MOBILE - LVP
M AKA-KADJO , CHARITABLE GIVING , FP 22/06/21 0543 , 300000000777547976
N+M THOMPSON , M THOMPSON , FP 23/06/21 0013 , RP4679969323906300
8714 23JUN21 C , RONTEC DARLAND , GILLINGHAM GB
0996 24JUN21 , ASDA STORES 4794 , GILLINGHAM PI GB
0996 24JUN21 C , ALDI STORES LTD , GILLINGHAM GB
JMAK GROUP LTD , TITHES , FP 25/06/21 0859 , 00152242632BGRJGMK
ONOCHE OPU N , CLF MEDWAY , FP 25/06/21 1200 , 429974930021526001
UMEADI L C , TITHES & OFFERING
J G G JOHNSON , JJDAPH OFFERING , FP 27/06/21 1113 , RP4679969874009700
SCANN+SPANN T/AS , TITHE , FP 27/06/21 1058 , RP4679969872464700
ANDERSON-BURRELL , TITHES + OFFERING , FP 26/06/21 0623 , RP4679969748755800
M AKA-KADJO , CHARITABLE GIVING , FP 29/06/21 0859 , 500000000777621171
P EDWARDS , MRS P EDWARDS , FP 29/06/21 0544 , 500000000777574079
KOTELO B R J , B JR KOTELO , FP 30/06/21 0959 , 845175939590036001
SAMUEL ANDERSON-BU, TITHES AN OFFERING, FP 30/06/21 1131 , 00151583632BBNSWQV
[8714 01JUL21 , UBER*TRIP , HELP.UBER.COM GB](#)
ANDERSON-BURRELL SG, TITHES , VIA MOBILE - LVP
JMAK GROUP LTD , TITHES , FP 02/07/21 0736 , 00152242632BGRXFFX
[0988 03JUL21 , ENVATO 58888102 , ENVATO.COM US , USD 21.60, VRATE 1.3731, N-S TRN](#)
0988 03JUL21 , PADDLE NET , ROGUEAMOEB , LONDON GB , USD 118.80, VRATE 1.3729, N-S TR
ABIGAIL AMOAH , CLF MEDWAY , VIA MOBILE - LVP , FP 05/07/21 10 , 43053317764048000N
ELIZABETH MUNDORA , CLF MEDWAY , VIA MOBILE - LVP
THOMPSON N & M , TITHES & OFFERINGS, VIA MOBILE - PYMT
GEORGIOU PA , PETER + SAM , VIA MOBILE - LVP
J BURRELL , TITHES , FP 02/07/21 2030 , 500000000780201666
O AKA-KADJO , TITHES , FP 02/07/21 2031 , 600000000779976664
HOLYST HEAL T/AS , CHARITABLE GIVING , FP 04/07/21 1900 , RP4679960914005500
M NORTON , MALCOLM , FP 04/07/21 1345 , 200000000778733123
GILLS STRT ANGELS , FP 06/07/21 30 , 14023250978786000N
UMEADI N & LC , UMEADIS
M AKA-KADJO , CHARITABLE GIVING , FP 06/07/21 0817 , 100000000780039198
VODAFONE LTD , 7060053695-1001
0988 06JUL21 , AMAZON , PRIME*J66PN2UP5 , AMZN.CO.UK/PM GB
SCANN+SPANN T/AS , TITHE , FP 07/07/21 0629 , RP4679961199160900
CLF MEDWAY SAVINGS, GIFT
JMAK GROUP LTD , TITHES , FP 07/07/21 2059 , 00152242632BGSFXKD
JMAK GROUP LTD , TITHES , FP 09/07/21 0624 , 00152242632BGSHPW
8714 10JUL21 , MCDONALDS , ROCHESTER GB
8714 10JUL21 , RINGGO PARKING , MAIDSTONE GB
8714 09JUL21 C , SHELL GILLINGHAM 579, GILLINGHAM GB
SCANN+SPANN T/AS , TITHE , FP 11/07/21 1107 , RP4679961691966900
M AKA-KADJO , CHARITABLE GIVING , FP 12/07/21 1621 , 300000000787720394
J G G JOHNSON , JJDAPH OFFERING , FP 11/07/21 1056 , RP4679961690973200
M AKA-KADJO , CHARITABLE GIVING , FP 13/07/21 1232 , 400000000789460295
GOCARDLESS , CHURCHSUITE-BFDRK5
0996 14JUL21 , PAYPAL *CLF , 35314369001 GB , REFUND
JMAK GROUP LTD , TITHES , FP 15/07/21 0859 , 00152242632BGSPVQP
JMAK GROUP LTD , TITHES , FP 16/07/21 0532 , 00152242632BGSRHMV
EDOBOR PN , WM15 , FP 16/07/21 0419 , RP4670566731443500
NOTEMACHINE 17JUL
8714 17JUL21 , RINGGO PARKING , HACKNEY GB
0988 19JUL21 , AMZNMKTPLACE , AMAZON.CO.UK GB
UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
REBECCA ACQUAH , OFFERING - ACQUAH , FP 20/07/21 1634 , 00151471632BBLDMWK
SCANN+SPANN T/AS , TITHE , FP 22/07/21 0712 , RP4679962897675400

JMAK GROUP LTD , TITHES , FP 23/07/21 0609 , 00152242632BGSZRYQ
8714 23JUL21 C , RONTEC DARLAND , GILLINGHAM GB
8714 24JUL21 C , YANGTZE BLUEWATER , GREENHITHE GB
UMEADI L C , TITHES & OFFERING
ANDERSON-BURRELL , TITHES + OFFERING , FP 25/07/21 1711 , RP4679963318588600
M AKA-KADJO , CHARITABLE GIVING , FP 27/07/21 0734 , 300000000793968768
0996 27JUL21 , ASDA PETROL 4794 , GILLINGHAM PI GB
0988 27JUL21 , CHURCH MOTION , GRAPHICS , BARRIE CA , USD 29.00, VRATE 1.3763, N-S TRN
JMAK GROUP LTD , TITHES , FP 29/07/21 0740 , 00152242632BGTJRJD
0988 29JUL21 , CHURCH MOTION , GRAPHICS , BARRIE CA , USD 19.00, VRATE 1.3888, N-S TRN
ANDERSON-BURRELL SG, TITHES , VIA MOBILE - LVP
KOTELO B R J , B JR KOTELO , FP 30/07/21 1704 , 594436424071037001
BEATRICE COBBOLD , BEATRICE , FP 30/07/21 0952 , 210730095212791961
SAMUEL ANDERSON-BU, TITHES AN OFFERING, FP 30/07/21 0722 , 00151583632BBNXJRD
JMAK GROUP LTD , TITHES , FP 30/07/21 0537 , 00152242632BGTMBLT
0988 31JUL21 , ASDA PETROL 4794 , GILLINGHAM PI GB
A ADENIRAN , OFFERING , FP 01/08/21 1119 , 400000000798141409
O AKA-KADJO , TITHES , FP 01/08/21 1059 , 600000000793175223
SCANN+SPANN T/AS , TITHE , FP 02/08/21 0532 , RP4679964283762200
P EDWARDS , MRS P EDWARDS , FP 01/08/21 1300 , 300000000796744514
M AKA-KADJO , CHARITABLE GIVING , FP 02/08/21 1404 , 100000000792760673
HOLYST HEAL T/AS , CHARITABLE GIVING , FP 02/08/21 1735 , RP4679964386404200
J BURRELL , TITHES , FP 01/08/21 1200 , 100000000791841067
CALL REF NO:0022 , LLOYDS , FP 03/08/21 10 , 20102803994860000N
0988 02AUG21 , AMZNMKTPLACE , AMAZON.CO , AMAZON.CO.UK GB
[0988 03AUG21 , WWW.THOMANN.DE , BURGEBRACH DE](http://www.thomann.de)
VODAFONE LTD , 7060053695-1001
8714 04AUG21 , PAYPAL *ROYAL MAIL, 35314369001 GB
8714 04AUG21 , PAYPAL *ROYAL MAIL, 35314369001 GB
8714 04AUG21 , PAYPAL *ROYAL MAIL, 35314369001 GB
0988 05AUG21 , AMAZON.CO.U , K*9J2GQ75P5 , AMAZON.CO.UK GB
0988 04AUG21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0988 04AUG21 , CHURCH MOTION , GRAPHICS , BARRIE CA , USD 29.00, VRATE 1.3882, N-S TRN
[0988 04AUG21 , WWW.THOMANN.DE , BURGEBRACH DE](http://www.thomann.de)
GILLS STRT ANGELS , FP 06/08/21 30 , 30023430246731000N
0988 05AUG21 , AMZNMKTPLACE , AMAZON.CO.UK GB
UMEADI N & LC , UMEADIS
N+M THOMPSON , M THOMPSON , FP 06/08/21 1039 , RP4679964861809800
JMAK GROUP LTD , TITHES , FP 06/08/21 0536 , 00152242632BGTYYSQ
CLF MEDWAY SAVINGS, GIFT
0996 06AUG21 , ASDA STORES 4794 , GILLINGHAM PI GB
0996 08AUG21 C , DOMINION STORES , CHATHAM GB
8714 07AUG21 C , NISA EXTRA , GILLINGHAM , GILLINGHAM GB
0996 06AUG21 C , MARKS&SPENCER PLC , SACA , KENT GB
8714 07AUG21 C , TESCO STORE 2572 , GILLINGHAM GB
0996 06AUG21 , CLINTONS 1142 , HEMPSTEAD VAL GB
0996 07AUG21 C , ALDI STORES LTD , GILLINGHAM GB
0996 07AUG21 C , WILKO RETAIL , LIMITED , GILLINGHAM GB
0988 06AUG21 , AMAZON , PRIME*HB3X30T45 , AMZN.CO.UK/PM GB
0996 06AUG21 C , ALDI STORES LTD , GILLINGHAM GB
0996 06AUG21 , TK MAXX , HEMPSTEAD VAL GB
8714 07AUG21 C , ALDI STORES LTD , GILLINGHAM GB
0996 06AUG21 C , CARD FACTORY , HEMPSTEAD GB
0988 07AUG21 , CHURCH MOTION , GRAPHICS , BARRIE CA , USD 3.00, VRATE 1.3888, N-S TRN
0988 06AUG21 , RESTREAM, INC. , RESTREAM.IO US , USD 190.00, VRATE 1.3858, N-S TRN FEE
GEORGIU PA , PETER + SAM , VIA MOBILE - LVP

UMEADI ECJ , TITHES OFFERING , VIA MOBILE - LVP
BEATRICE COBBOLD , BEATRICE , FP 07/08/21 1516 , 210807151643838026
SCANN+SPANN T/AS , TITHE , FP 08/08/21 1129 , RP4679965090166200
UMEADI L C , TITHES & OFFERING , VIA MOBILE - PYMT
O AKA-KADJO , TITHES , FP 10/08/21 1610 , 400000000802716374
M AKA-KADJO , CHARITABLE GIVING , FP 10/08/21 0726 , 100000000796211514
8714 11AUG21 , ACCESSUNDERWRITING, 0208 6517420 GB
CHRISTIAN LIFE FEL, PS JOE FNL CLF MWY, VIA MOBILE - PYMT , FP 12/08/21 10 , 18144420662
0996 12AUG21 C , ASDA STORES 4794 , GILLINGHAM PI GB
JMAK GROUP LTD , TITHES , FP 13/08/21 1237 , 00152242632BGVKGTS
0988 14AUG21 , ASDA PETROL 4794 , GILLINGHAM PI GB
0996 13AUG21 C , ALDI STORES LTD , GILLINGHAM GB
L PEARCE , MEKA , VIA MOBILE - LVP , FP 14/08/21 10 , 52085303144776000N
UMEADI ECJ , TITHES OFFERING , VIA MOBILE - PYMT
UMEADI L C , ZIONTITHE OFFERING, VIA MOBILE - LVP
N+M THOMPSON , M THOMPSON , FP 15/08/21 1131 , RP4679965875152100
EDOBOR PN , WM15 , FP 16/08/21 0149 , RP4670566754422100
GOCARDLESS , CHURCHSUITE-BFDRK5
SCANN+SPANN T/AS , TITHE , FP 17/08/21 0909 , RP4679966073750200
M AKA-KADJO , CHARITABLE GIVING , FP 17/08/21 0952 , 600000000800577941
8714 17AUG21 , HOWLETTS WILD , ANIMAL P , HYTHE GB
THOMPSON N & M , TITHES & OFFERINGS, VIA MOBILE - PYMT
8714 18AUG21 , HOWLETTS WILD , ANIMAL P , HYTHE GB
0988 19AUG21 , AMAZON.CO.U , K*OV35U8VI5 , AMAZON.CO.UK GB
[0988 19AUG21 , BT SHOP , WWW.SHOP.BT.C GB](#)
L PEARCE , MEKA , VIA MOBILE - LVP , FP 19/08/21 10 , 33213134762014000N
UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
JMAK GROUP LTD , TITHES , FP 20/08/21 1112 , 00152242632BGVSMRR
8714 21AUG21 C , HOWLETTS PORT , LYMPNE , HOWLETTS PORT GB
8714 21AUG21 , HOWLETTS PORT , LYMPNE , HOWLETTS PORT GB
8714 20AUG21 C , RONTEC DARLAND , GILLINGHAM GB
8714 21AUG21 , HOWLETTS PORT , LYMPNE , HOWLETTS PORT GB
0988 20AUG21 , CVP , BRENTFORD GB
8714 21AUG21 C , HOWLETTS PORT , LYMPNE , HOWLETTS PORT GB
8714 21AUG21 , HOWLETTS PORT , LYMPNE , HOWLETTS PORT GB
8714 20AUG21 C , ALDI STORES LTD , GILLINGHAM BU GB
8714 21AUG21 , HOWLETTS PORT , LYMPNE , HOWLETTS PORT GB
8714 21AUG21 C , HOWLETTS PORT , LYMPNE , HOWLETTS PORT GB
8714 21AUG21 C , HOWLETTS PORT , LYMPNE , HOWLETTS PORT GB
8714 21AUG21 , HOWLETTS PORT , LYMPNE , HOWLETTS PORT GB
8714 21AUG21 C , HOWLETTS PORT , LYMPNE , HOWLETTS PORT GB
8714 22AUG21 C , DOMINION STORES , CHATHAM GB
8714 21AUG21 C , HOWLETTS PORT , LYMPNE , HOWLETTS PORT GB
8714 21AUG21 C , HOWLETTS PORT , LYMPNE , HOWLETTS PORT GB
LLOYDS , CLF MEDWAY , VIA ONLINE - PYMT , FP 22/08/21 10 , 24124538093810000N
M NORTON , MALCOLM , FP 22/08/21 1132 , 400000000807692882
M AKA-KADJO , CHARITABLE GIVING , FP 24/08/21 1013 , 200000000801759129
0988 20AUG21 , MPB , BRIGHTON GB
UMEADI L C , TITHES & OFFERING
O AKA-KADJO , TITHES , FP 25/08/21 1945 , 500000000804532244
O AKA-KADJO , TITHES , FP 25/08/21 1943 , 400000000809250511
0988 26AUG21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0988 26AUG21 , AMZNMKTPLACE , AMAZON.CO.UK GB
JMAK GROUP LTD , TITHES , FP 27/08/21 0647 , 00152242632BGWBYXV
GEORGIU PA , PETER + SAM , VIA MOBILE - LVP
SCANN+SPANN T/AS , TITHE , FP 30/08/21 0822 , RP4679967614294100

M AKA-KADJO , CHARITABLE GIVING , FP 31/08/21 0821 , 400000000811836926
O AKA-KADJO , TITHES , FP 29/08/21 1500 , 400000000811072207
KOTELO B R J , B JR KOTELO , FP 31/08/21 0749 , 223501309470138001
P EDWARDS , MRS P EDWARDS , FP 02/09/21 0517 , 600000000808356282
JMAK GROUP LTD , TITHES , FP 03/09/21 0918 , 00152242632BGWQGDM
GILLS STRT ANGELS , FP 06/09/21 30 , 40013459435733000N
[0988 05SEP21 , UBER *TRIP , HELPUBER.COM GB](#)
8714 04SEP21 C , ALDI STORES LTD , GILLINGHAM GB
[0988 05SEP21 , UBER *TRIP , HELPUBER.COM GB](#)
0131 05SEP21 , EBAY O*03-0 , 7564-76290 , LUXEMBOURG LU
DELIA DANSO , CLF MEDWAY , VIA MOBILE - PYMT , FP 06/09/21 10 , 26104303395714000N
MEDWAY NORSE LTD , 85IN 1009970 , VIA MOBILE - LVP , FP 06/09/21 10 , 3510291699563900
MEDWAY NORSE LTD , 85IN 1010134 , VIA MOBILE - LVP , FP 06/09/21 10 , 4710334166658300
UMEADI N & LC , UMEADIS
KOTELO B R J , B JR KOTELO , FP 06/09/21 1605 , 871185115061609001
O AKA-KADJO , TITHES , FP 04/09/21 1432 , 400000000814574387
A ADENIRAN , OFFERING-SEPTEMBER, FP 05/09/21 1130 , 500000000810100403
SEAGRAVE YNN BPO , YVONNE. TITHES , FP 05/09/21 1132 , RP4659981411813200
VODAFONE LTD , 7060053695-1001
0988 06SEP21 , AMAZON , PRIME*JS5YS1TZ5 , AMZN.CO.UK/PM GB
0988 06SEP21 , GOFUNDME , DUBLIN IE
M AKA-KADJO , CHARITABLE GIVING , FP 07/09/21 0840 , 200000000808917473
CLF MEDWAY SAVINGS, GIFT
8714 07SEP21 , PAYPAL , *EPIDEMICSOU , 35314369001 SE
JMAK GROUP LTD , TITHES , FP 08/09/21 2212 , 00152242632BGWXXQD
0988 08SEP21 , AMZNMKTPLACE , AMAZON.CO , AMAZON.CO.UK GB
JMAK GROUP LTD , TITHES , FP 10/09/21 1214 , 00152242632BGWZSVB
L PEARCE , MEKA , VIA MOBILE - LVP , FP 11/09/21 10 , 54111537063698000N
O AKA-KADJO , TITHES , FP 10/09/21 1837 , 200000000810655548
SCANN+SPANN T/AS , TITHE , FP 12/09/21 1128 , RP4679969287843800
GOCARDLESS , CHURCHSUITE-BFDRK5
[8714 14SEP21 , UBER *TRIP , HELPUBER.COM GB](#)
8714 15SEP21 , PAYPAL , *CANVAPTYLIM CA , 4029357733 AU
JMAK GROUP LTD , TITHES , FP 16/09/21 1306 , 00152242632BGXHSTB
EDOBOR PN , WM15 , FP 16/09/21 0116 , RP4670566778140100
0988 16SEP21 , AMZNMKTPLACE , AMAZON.CO.UK GB
JMAK GROUP LTD , TITHES , FP 17/09/21 0701 , 00152242632BGXJTPM
0988 17SEP21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0996 17SEP21 , PAYPAL *CLF , 35314369001 GB
[8714 18SEP21 , UBER *TRIP , HELPUBER.COM GB](#)
LLOYDS , CLF MEDWAY , VIA ONLINE - PYMT , FP 19/09/21 10 , 27124053650088000N
UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
THOMPSON N & M , TITHES & OFFERINGS, VIA MOBILE - PYMT
O AKA-KADJO , TITHES , FP 18/09/21 0617 , 300000000819202922
N+M THOMPSON , M THOMPSON , FP 19/09/21 1132 , RP4679960097379900
M AKA-KADJO , CHARITABLE GIVING , FP 21/09/21 0806 , 300000000820698968
0996 22SEP21 , ALDI STORES LTD , GILLINGHAM GB
JMAK GROUP LTD , TITHES , FP 22/09/21 2226 , 00152242632BGXQMCH
P EDWARDS , MRS P EDWARDS , FP 24/09/21 0706 , 600000000818854492
8714 25SEP21 C , ALDI STORES LTD , GILLINGHAM BU GB
8714 25SEP21 C , POUNDLAND LTD , WILLENHALL GB
8714 25SEP21 C , ASDA STORES 4794 , GILLINGHAM PI GB
L PEARCE , MEKA , VIA MOBILE - LVP , FP 25/09/21 10 , 57130449916930000N
UMEADI L C , TITHES & OFFERING
O AKA-KADJO , TITHES , FP 27/09/21 0449 , 100000000817054428
SIMPSON J D , DAWN , FP 26/09/21 1134 , RP4659983619263200

A DANIEL , OFFERINGS , FP 26/09/21 1133 , 200000000816039227
SCANN+SPANN T/AS , TITHE , FP 26/09/21 1135 , RP4679960953478600
0988 27SEP21 , AMZNMKTPLACE , AMAZON.CO.UK GB
M AKA-KADJO , CHARITABLE GIVING , FP 28/09/21 0522 , 200000000816989619
0996 28SEP21 , ASDA STORES 4794 , GILLINGHAM PI GB
KOTELO B R J , B JR KOTELO , FP 30/09/21 0726 , 712789106270039001
JMAK GROUP LTD , TITHES , FP 01/10/21 0924 , 00152242632BGYHCGZ
0996 01OCT21 , TESCO PAYAT PUMP , 3710 , GILLINGHAM GB
0988 03OCT21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0988 03OCT21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0996 03OCT21 C , DOMINION STORES , CHATHAM GB
GEORGIOU PA , PETER + SAM , VIA MOBILE - LVP
O AKA-KADJO , TITHES , FP 04/10/21 1142 , 600000000824562901
A ADENIRAN , OFFERING - OCTOBER, FP 03/10/21 1130 , 500000000824301315
N+M THOMPSON , M THOMPSON , FP 02/10/21 1107 , RP4679961853397300
SCANN+SPANN T/AS , TITHE , FP 03/10/21 1131 , RP4679961959353700
N+M THOMPSON , M THOMPSON , FP 02/10/21 1109 , RP4679961853693600
0996 04OCT21 , WORLDOFBOOKS COM , INTERNET GB
M AKA-KADJO , CHARITABLE GIVING , FP 05/10/21 0848 , 300000000828571841
VODAFONE LTD , 7060053695-1001
GILLS STRT ANGELS , FP 06/10/21 30 , 47023257944979000N
0996 05OCT21 , EDEN CO UK , CHESTER GB
NNAEMEKA UMEADI , SUNDAY SCHOOL , VIA MOBILE - LVP
UMEADI N & LC , UMEADIS
0996 06OCT21 C , WILKO RETAIL , LIMITED , GILLINGHAM GB
0988 06OCT21 , AMAZON , PRIME*ZX4JV95N5 , AMZN.CO.UK/PM GB
JMAK GROUP LTD , TITHES , FP 06/10/21 2230 , 00152242632BGYQGQJ
CLF MEDWAY SAVINGS, GIFT
8714 07OCT21 , PAYPAL , *SOAPKITCHEN , 35314369001 GB
0131 07OCT21 , STUDIOSPARES , EUROPE LT , LUTON GB
8714 07OCT21 , PAYPAL , *EPIDEMICSOU , 35314369001 SE
JMAK GROUP LTD , TITHES , FP 08/10/21 1004 , 00152242632BGYSJRL
0988 09OCT21 , ASDA PETROL 4794 , GILLINGHAM PI GB
0988 09OCT21 , ASDA STORES 4794 , GILLINGHAM PI GB
8714 09OCT21 C , ALDI STORES LTD , GILLINGHAM GB
L PEARCE , MEKA , VIA MOBILE - LVP , FP 08/10/21 10 , 60195321020401000N
O AKA-KADJO , TITHES , FP 11/10/21 1253 , 300000000831377856
O AKA-KADJO , OFFERINGS , FP 11/10/21 1253 , 300000000831378002
M AKA-KADJO , CHARITABLE GIVING , FP 12/10/21 1226 , 500000000828491147
GOCARDLESS , CHURCHSUITE-BFDRK5
JMAK GROUP LTD , TITHES , FP 13/10/21 2114 , 00152242632BGYYXHV
JMAK GROUP LTD , TITHES , FP 15/10/21 1031 , 00152242632BGZCDKQ
0996 17OCT21 C , DOMINION STORES , CHATHAM GB
0996 17OCT21 , SHELL GILLINGH 579, GILLINGHAM GB
0996 17OCT21 C , DOMINION STORES , CHATHAM GB
0996 15OCT21 , ALDI STORES LTD , GILLINGHAM GB
EDOBOR PN , WM15 , FP 18/10/21 0129 , RP4670566802308800
BADMUS AYOOLA , 00000 , FP 17/10/21 1123 , FP21290018535276
SEAGRAVE YNN BPO , YVONNE. TITHES , FP 17/10/21 1122 , RP4659985989778300
O AKA-KADJO , TITHES , FP 18/10/21 0419 , 400000000835631166
600633 18OCT 1334
0996 18OCT21 , GRACE SUPPLIES LTD, INTERNET GB
M AKA-KADJO , CHARITABLE GIVING , FP 19/10/21 0711 , 200000000827398094
UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
JMAK GROUP LTD , TITHES , FP 20/10/21 2339 , 00152242632BGZJTCY
0996 21OCT21 C , ASDA STORES 4794 , GILLINGHAM PI GB

JMAK GROUP LTD , TITHES , FP 22/10/21 0457 , 00152242632BGZLCFP
BMACH 24OCT
0996 24OCT21 C , DOMINION STORES , CHATHAM GB
0996 22OCT21 C , TESCO STORE 2572 , GILLINGHAM GB
P EDWARDS , MRS P EDWARDS , FP 25/10/21 0713 , 500000000834080372
SCANN+SPANN T/AS , TITHE , FP 24/10/21 1128 , RP4679964483426300
UMEADI L C , TITHES & OFFERING
0988 26OCT21 , MCDONALDS 1508 , GILLINGHAM GB
O AKA-KADJO , TITHES , FP 27/10/21 0905 , 100000000831782951
JMAK GROUP LTD , TITHES , FP 27/10/21 2232 , 00152242632BGZSNTP
8714 28OCT21 , MFG GIBRALTAR , CHATHAM GB
JMAK GROUP LTD , TITHES , FP 29/10/21 1005 , 00152242632BGZWYGO
KOTELO B R J , B JR KOTELO , FP 29/10/21 1002 , 694624632001920101
0996 30OCT21 , ASDA PETROL 4794 , GILLINGHAM PI GB
8714 30OCT21 , TFL BUSINESS BOPS , WEB , 0343 222 2222 GB
M AKA-KADJO , CHARITABLE GIVING , FP 02/11/21 0759 , 500000000838798333
0988 02NOV21 , MCDONALDS 1508 , GILLINGHAM GB
JMAK GROUP LTD , TITHES , FP 03/11/21 2227 , 00152242632BHBHQWS
VODAFONE LTD , 7060053695-1001
0996 04NOV21 , ASDA PETROL 4794 , GILLINGHAM PI GB
THOMPSON M , THOMPSON , FP 05/11/21 0112 , RP4679966086834800
GILLS STRT ANGELS , CLF MEDWAY , FP 08/11/21 30 , 39013356234767000N
CLF MEDWAY SAVINGS, GIFT
0988 06NOV21 , AMAZON , PRIME*A23O684G5 , AMZN.CO.UK/PM GB
8714 06NOV21 C , SHELL GILLINGH 579, GILLINGHAM GB
8714 05NOV21 , MEDWAY NORSE LTD , NORWICH GB
0988 07NOV21 , VILLAGE HOTEL , MAIDSTON , MAIDSTONE GB
0996 07NOV21 , GALATA RESTAURANT , RAINHAM GB
UMEADI N & LC , UMEADIS
THOMPSON M , MEL THOMPSON , FP 08/11/21 1309 , RP4679966496095000
A DANIEL , OFFERINGS , FP 07/11/21 1127 , 600000000840964730
0996 08NOV21 C , ASDA STORES 4794 , GILLINGHAM PI GB
8714 05NOV21 , TFL BUSINESS BOPS , WEB , 0343 222 2222 GB
M AKA-KADJO , CHARITABLE GIVING , FP 09/11/21 0844 , 500000000842098875
MANU ND , SUNDAYPAYMENT , FP 10/11/21 0117 , RP4672764671762500
JMAK GROUP LTD , TITHES , FP 10/11/21 2126 , 00152242632BHBRTKP
O AKA-KADJO , TITHES , FP 11/11/21 1540 , 200000000839227447
[8714 11NOV21 , HOTEL AT , BOOKING.COM , AMSTERDAM NL](#)
NATWEST 13NOV
GOCARDLESS , CHURCHSUITE-BFDRK5
0996 14NOV21 C , DOMINION STORES , CHATHAM GB
0988 13NOV21 , ASDA PETROL 4794 , GILLINGHAM PI GB
0996 12NOV21 C , ALDI STORES LTD , GILLINGHAM GB
0988 13NOV21 C , ALDI STORES LTD , GILLINGHAM GB
A ADENIRAN , GIVING , FP 15/11/21 0039 , 400000000849353362
SEAGRAVE YNN BPO , YVONNE.OFFERING , FP 14/11/21 1127 , RP4659989116008900
0996 15NOV21 C , ASDA STORES 4794 , GILLINGHAM PI GB
0996 15NOV21 , EDEN CO UK , CHESTER GB
EDOBOR PN , WM15 , FP 16/11/21 0117 , RP4670566825220200
M AKA-KADJO , CHARITABLE GIVING , FP 16/11/21 0941 , 100000000842008334
SCANN+SPANN T/AS , TITHE , FP 16/11/21 0335 , RP4679967410173300
0988 16NOV21 , AMZNMKTPLACE , AMAZON.CO.UK GB
8714 16NOV21 , TELE ECP , INTERNET GB
GEORGIU PA , PETER + SAM , VIA MOBILE - LVP
JMAK GROUP LIMITED, FROM JMAK GROUP .., FP 17/11/21 0833 , 4ZOWENZ4Z9GMYVMDQK
MANU ND , SUNDAYPAYMENT , FP 17/11/21 0116 , RP4672764674528700

0996 17NOV21 C , ALDI STORES LTD , GILLINGHAM GB
CHARIS BOADU , MEKA CLF MEDWAY , VIA MOBILE - PYMT , FP 18/11/21 10 , 171033525301670
JMAK GROUP LTD , TITHES , FP 17/11/21 2123 , 00152242632BHCBKLV
8714 18NOV21 C , CO-OP GROUP 520014, WEST KINGS DOW GB
[8714 18NOV21 , UBER *TRIP , HELP.UBER.COM GB](#)
UMEADI N V99 , UMEADIS , VIA MOBILE - PYMT
BMACH 20NOV
8714 20NOV21 C , ALDI STORES LTD , GILLINGHAM BU GB
8714 20NOV21 , MERCURE DARTFORD , DARTFORD GB
8714 21NOV21 C , DOMINION STORES , CHATHAM GB
0988 20NOV21 , ASDA PETROL 4794 , GILLINGHAM PI GB
L PEARCE , MEKA , VIA MOBILE - LVP , FP 20/11/21 10 , 05122758853199000N
SEAGRAVE YNN BPO , YVONNE. TITHES , FP 21/11/21 1132 , RP4659989869567600
0996 22NOV21 C , ASDA STORES 4794 , GILLINGHAM PI GB
M AKA-KADJO , CHARITABLE GIVING , FP 23/11/21 0719 , 500000000848419017
0988 23NOV21 , MCDONALDS 1508 , GILLINGHAM GB
0131 23NOV21 , MERCURY AV , WELWYN GARDEN GB
MANU ND , SUNDAYPAYMENT , FP 24/11/21 0115 , RP4672764677163800
M AKA-KADJO , CHARITABLE GIVING , FP 24/11/21 1351 , 300000000852366902
0996 24NOV21 C , ALDI STORES LTD , GILLINGHAM GB
CLM , MEDWAY TITHE , VIA ONLINE - PYMT
CLF MAIN , CLF MEDWAY TITHE , VIA ONLINE - PYMT
P EDWARDS , MRS P EDWARDS , FP 25/11/21 0705 , 200000000845404831
JMAK GROUP LIMITED, FROM JMAK GROUP , FP 24/11/21 2316 , YOPK5VEZ3Z75QVMZ63
[8714 25NOV21 , UBER *TRIP , HELP.UBER.COM GB](#)
0988 25NOV21 , AMAZON.CO.U , K*VS8C42W15 , AMAZON.CO.UK GB
0996 25NOV21 C , ALDI STORES LTD , GILLINGHAM GB
UMEADI L C , TITHES & OFFERING
0996 27NOV21 C , ALDI STORES LTD , GILLINGHAM BU GB
8714 27NOV21 C , MERCURE DARTFORD , DARTFORD GB
0996 28NOV21 , SHELL GILLINGH 579, GILLINGHAM GB
0996 27NOV21 C , WILKO RETAIL , LIMITED , GILLINGHAM GB
8714 27NOV21 , MERCURE DARTFORD , DARTFORD GB
0131 27NOV21 , GEAR4MUSIC , 01 GB
0131 28NOV21 , STUDIO SPARES , EUROPE LT , LUTON GB
8714 27NOV21 C , ICELAND , GILLINGHAM 2 GB
0988 28NOV21 , AMZN MKTPLACE , AMAZON.CO.UK GB
OLIVIER AKA KADJO , MEKA , VIA MOBILE - PYMT
0988 29NOV21 , AMAZON.CO.U , K*Y06J06Y55 , AMAZON.CO.UK GB
KOTELO B R J , B JR KOTELO , FP 30/11/21 0645 , 286655835460031101
O AKA-KADJO , TITHES , FP 30/11/21 1617 , 500000000852535555
MARCIA AKA-KADJO , CHARITABLE GIVING , FP 30/11/21 0649 , MKXZW29Q07WXQ2P7YE
0988 30NOV21 , MCDONALDS 1508 , GILLINGHAM GB
MANU ND , SUNDAYPAYMENT , FP 01/12/21 0128 , RP4672764683447100
0988 01DEC21 , AMAZON.CO.U , K*TL3ML9KO5 , AMAZON.CO.UK GB
JMAK GROUP LTD , TITHES , FP 01/12/21 2234 , 00152242632BHCZGRC
0988 02DEC21 , AMAZON.CO.U , K*7Q5DM63V5 , AMAZON.CO.UK GB
0996 02DEC21 C , SHELL GILLINGH 579, GILLINGHAM GB
0988 02DEC21 , AMZN MKTPLACE , AMAZON.CO.UK GB
0996 02DEC21 C , WILKO RETAIL , LIMITED , GILLINGHAM GB
0988 02DEC21 , AMAZON.CO.U , K*637DX7NS5 , AMAZON.CO.UK GB
GILLS STRT ANGELS , FP 06/12/21 30 , 34013443159393000N
8714 03DEC21 C , RONTEC DARLAND , GILLINGHAM GB
8714 04DEC21 C , MCDONALDS , BOW GB
UMEADI N & LC , UMEADIS
N+M THOMPSON , M THOMPSON , FP 06/12/21 1121 , RP4679960133245000

SCANN+SPANN T/AS , TITHE , FP 05/12/21 0038 , RP4679969995936000
J G G JOHNSON , JJDAPH OFFERING , FP 05/12/21 1124 , RP4679960017935400
0988 06DEC21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0988 06DEC21 , WWW*PRESTIG , EFLOWERS , HALIFAX GB
0988 06DEC21 , AMAZON , PRIME*7H3B92DI5 , AMZN.CO.UK/PM GB
MARCIA AKA-KADJO , CHARITABLE GIVING , FP 07/12/21 0702 , YE781266KQ5Z82J06M
HOLYSTIC HEALTH , CHARITABLE GIVING , FP 07/12/21 1155 , GJO98VXL6X7P1VY5LW
VODAFONE LTD , 7060053695-1001
CLF MEDWAY SAVINGS, GIFT
MANU ND , SUNDAYPAYMENT , FP 08/12/21 0112 , RP4672764687657800
0996 08DEC21 C , ALDI STORES LTD , GILLINGHAM GB
0131 09DEC21 , STUDIOSPARES , EUROPE LT , LUTON GB
JMAK GROUP LTD , TITHES , FP 10/12/21 0450 , 00152242632BHDMKJS
8714 12DEC21 C , ALDI STORES LTD , GILLINGHAM BU GB
0996 11DEC21 C , ASDA STORES 4794 , GILLINGHAM PI GB
8714 10DEC21 C , ALDI STORES LTD , GILLINGHAM BU GB
SCANN+SPANN T/AS , TITHE , FP 12/12/21 1127 , RP4679960899282000
MEDWAY NORSE LTD , 85IN 1010514 , VIA MOBILE - PYMT , FP 14/12/21 10 , 321423041937790
MEDWAY NORSE LTD , 85IN 1010721 , VIA MOBILE - PYMT , FP 14/12/21 10 , 361424291218470
MARCIA AKA-KADJO , CHARITABLE GIVING , FP 14/12/21 1314 , 5O13PVQQXY4WDV06JL
GOCARDLESS , CHURCHSUITE-BFDRK5
0988 14DEC21 , MCDONALDS 1508 , GILLINGHAM GB
0988 14DEC21 , KFC-GILLINGHAM DT , GILLINGHAM GB
MANU ND , SUNDAYPAYMENT , FP 15/12/21 0128 , RP4672764690323700
8714 15DEC21 , ICELAND , GILLINGHAM 2 GB
0996 15DEC21 C , ALDI STORES LTD , GILLINGHAM GB
N+M THOMPSON , AVERY , FP 16/12/21 1303 , RP4679961410035500
N+M THOMPSON , PARCLEFORCE , FP 16/12/21 1248 , RP4679961407943900
EDOBOR PN , WM15 , FP 16/12/21 0119 , RP4670566848306000
JMAK GROUP LTD , TITHES , FP 15/12/21 2235 , 00152242632BHDTXWV
8714 16DEC21 , PAYPAL *AVERY UK , 35314369001 GB
8714 16DEC21 , PAYPAL , *PARCELFORCE , 35314369001 GB
O AKA-KADJO , TITHES , FP 16/12/21 2201 , 100000000857695502
JMAK GROUP LIMITED, FROM JMAK GROUP , FP 17/12/21 1812 , 4QDP7N1MKPW4WV6XLE
0131 17DEC21 , AMZNMKTPLACE , AMAZON.CO.UK GB
0996 17DEC21 C , ASDA STORES 4794 , GILLINGHAM PI GB
0996 19DEC21 C , DOMINION STORES , CHATHAM GB
0996 19DEC21 C , DOMINION STORES , CHATHAM GB
0131 17DEC21 , AMZNMKTPLACE , AMAZON.CO.UK GB
8714 18DEC21 C , SAINSBURYS S/MKTS , HEMPSTEAD VAL GB
8714 18DEC21 C , MCDONALDS , BOW GB
8714 18DEC21 C , SHELL GILLINGH 579, GILLINGHAM GB
LLOYDS , CLF MEDWAY , VIA MOBILE - PYMT , FP 19/12/21 10 , 44115919841119000N
FROM A/C 81034814, VIA MOBILE - XFER
H KOUKOUNGNON EPSE , FP 19/12/21 1145 , 500000000862160903
SCANN+SPANN T/AS , TITHE , FP 19/12/21 1136 , RP4679961795854600
MARCIA AKA-KADJO , CHARITABLE GIVING , FP 21/12/21 0846 , 4QDP7N1M08Q6GV6XLE
MANU ND , SUNDAYPAYMENT , FP 22/12/21 0120 , RP4672764693124900
JMAK GROUP LIMITED, FROM JMAK GROUP , FP 23/12/21 0637 , 4QDP7N1MQ8QKLV6XLE
UMEADI L C , TITHES & OFFERING
SCANN+SPANN T/AS , TITHE , FP 26/12/21 1135 , RP4679962677171800
MANU ND , SUNDAYPAYMENT , FP 29/12/21 0132 , RP4672764696052900
H KOUKOUNGNON EPSE , FP 26/12/21 1134 , 500000000865635844
MARCIA AKA-KADJO , CHARITABLE GIVING , FP 27/12/21 0004 , W1DXO28DL51P32R5P7
O AKA-KADJO , TITHES , FP 30/12/21 1034 , 300000000870510666
MARCIA AKA-KADJO , CHARITABLE GIVING , FP 31/12/21 0338 , ZJ63EV48L6WQ12OWGP

Value	Balance	Rec	Account Descriptions
-550	64768.82	Bereavement	Other Cost
-101.99	65318.82		Direct Service Cost
188.75	65420.81		Tithes & Offering
123.44	65232.06		Tithes & Offering
10.35	64779.17		Tithes & Offering
-300	64495.17		Direct Service Cost
16	64795.17		Tithes & Offering
44	64539.17		Tithes & Offering
-100	64739.17		Media
25	64839.17		Tithes & Offering
75	64814.17		Tithes & Offering
200	64739.17		Tithes & Offering
40	64834.17		Tithes & Offering
55	64794.17		Tithes & Offering
10.35	64844.52		Tithes & Offering
60	64904.52		Tithes & Offering
-19	64950.52		Software Licence
40	64969.52		Tithes & Offering
25	64929.52		Tithes & Offering
63.71	65089.23		Tithes & Offering
75	65025.52		Tithes & Offering
-12.86	65116.37		Media
30	65129.23		Tithes & Offering
10	65099.23		Tithes & Offering
10.35	65126.72		Tithes & Offering
425	65551.72		Tithes & Offering
25.98	65652.7		Other Income
75	65626.72		Tithes & Offering
-40.98	65677.72		Other Cost
-15	65718.7		Direct Service Cost
30	65733.7		Tithes & Offering
51	65703.7		Tithes & Offering
150	65856.85		Tithes & Offering
29.13	65706.85		Tithes & Offering
123.44	65980.29		Tithes & Offering
168.88	66602.8		Tithes & Offering
160	66433.92		Tithes & Offering
179.99	66273.92		Tithes & Offering
13.64	66093.93		Tithes & Offering
100	66080.29		Tithes & Offering
25	67448.8		Tithes & Offering
615	67423.8		Tithes & Offering
40	66808.8		Tithes & Offering
86	66768.8		Tithes & Offering
80	66682.8		Tithes & Offering
10.35	67459.15		Tithes & Offering
70	67539.15		Tithes & Offering
10	67469.15		Tithes & Offering
100	67639.15		Tithes & Offering
-300	67395.15	Charity	Other Cost
-100	67695.15		Other Cost
16	67795.15		Tithes & Offering
130	67779.15		Tithes & Offering

10	67649.15		Tithes & Offering
10.54	67405.69		Tithes & Offering
-500	66994.69		Media
89	67494.69		Tithes & Offering
-15.36	66840.84		Media
-138.49	66856.2		Media
-22.81	66981.16		Other Cost
63.13	67003.97		Tithes & Offering
100	66940.84		Tithes & Offering
-19	65151.06		Software Licence
-6.43	65170.06		Media
-11.67	65176.49		Media
-233	65188.16		H/O Cost
-1650	65421.16		H/O Cost
80	67071.16		Tithes & Offering
10	66991.16		Tithes & Offering
10.18	65191.24		Tithes & Offering
30	65181.06		Tithes & Offering
-7.98	66133.26		Direct Service Cost
850	66141.24		Tithes & Offering
100	65291.24		Tithes & Offering
-9	66158.16		Direct Service Cost
-2	66167.16		Direct Service Cost
-17.98	66169.16		Direct Service Cost
-46.12	66187.14		Media
100	66233.26		Tithes & Offering
10	66197.96		Tithes & Offering
29.8	66187.96		Tithes & Offering
2	66276.96		Tithes & Offering
77	66274.96		Tithes & Offering
150	66943.4		Tithes & Offering
179.97	66793.4		Tithes & Offering
158.47	66613.43		Tithes & Offering
78	66454.96		Tithes & Offering
100	66376.96		Tithes & Offering
-117	67975.97		H/O Cost
25	68092.97		Tithes & Offering
988	68067.97		Tithes & Offering
123.44	67079.97		Tithes & Offering
10	66956.53		Tithes & Offering
3.13	66946.53		Tithes & Offering
10.18	67986.15		Tithes & Offering
-1000	66986.15	Question	Media
-72.99	66913.16	Media	Media
100	67013.16		Tithes & Offering
-300	69057.82		Other Cost
-100	69357.82		Direct Service Cost
-27.19	69457.82		Direct Service Cost
-5	69485.01		Direct Service Cost
-9.43	69490.01		Media
-9.99	69499.44	Media	Media
-20.11	69509.43		Other Cost
-70	69529.54		Direct Service Cost
2490.38	69599.54		Gift Aid
16	67109.16		Tithes & Offering
80	67093.16		Tithes & Offering

25	69153		Other Income
60	69128		Tithes & Offering
10.18	69068		Tithes & Offering
-500	65352.33		H/O Cost
-3300.67	65852.33		H/O Cost
59.99	65512.32		Tithes & Offering
100	65452.33		Tithes & Offering
-19	65185.86		Media
-25.11	65204.86		Pastorial Expenses - Car & Fuel
-15	65229.97		Media
-45	65244.97		Media
-285	65289.97	Equipment	Equipment
-17.35	65574.97		Direct Service Cost
10	65592.32		Tithes & Offering
50	65582.32		Tithes & Offering
20	65532.32		Tithes & Offering
30	65226.04		Tithes & Offering
10.18	65196.04		Tithes & Offering
415	65741.04		Other Income
100	65326.04		Tithes & Offering
-30.66	65890.38		Pastorial Expenses - Car & Fuel
-25	65921.04		Pastorial Expenses - Car & Fuel
100	65946.04		Tithes & Offering
25	65846.04		Tithes & Offering
80	65821.04		Tithes & Offering
29.8	65920.18		Tithes & Offering
150	66170.18		Tithes & Offering
100	66020.18		Tithes & Offering
52	66605.62		Tithes & Offering
200	66553.62		Tithes & Offering
10	66353.62		Tithes & Offering
123.44	66343.62		Tithes & Offering
50	66220.18		Tithes & Offering
25	66640.8		Tithes & Offering
10.18	66615.8		Tithes & Offering
127.18	67030.87		Tithes & Offering
82.9	66903.69		Tithes & Offering
179.99	66820.79		Tithes & Offering
-74.18	67070.87		Media
-117	67145.05		H/O Cost
156.18	67262.05		Tithes & Offering
75	67105.87		Tithes & Offering
-300	67001.07		Other Cost
-11.37	67301.07		Other Cost
16	67312.44		Tithes & Offering
100	67296.44		Tithes & Offering
50	67196.44		Tithes & Offering
15	67146.44		Tithes & Offering
6.57	67131.44		Tithes & Offering
54	67124.87		Tithes & Offering
139.12	67140.19		Tithes & Offering
-27.23	67522.96		Direct Service Cost
-100	67550.19		Direct Service Cost
410	67650.19		Tithes & Offering
100	67240.19		Tithes & Offering
-17.98	67679.76		Direct Service Cost

74.78	67697.74		Tithes & Offering
100	67622.96		Tithes & Offering
-16.76	67673		Other Cost
10	67689.76		Tithes & Offering
-4	67789		Pastorial Expenses - Other
120	67793		Tithes & Offering
-19	67770		Media
-129	67776		Direct Service Cost
30	67905		Tithes & Offering
30	67875		Tithes & Offering
75	67845		Tithes & Offering
-5.12	67941.73		Media
-22.15	67946.85		Other Cost
-5	67969		Pastorial Expenses - Other
50	67974		Tithes & Offering
10	67924		Tithes & Offering
138	67914		Tithes & Offering
415	68435.73		Other Income
79	68020.73		Tithes & Offering
125	68620.73		Tithes & Offering
60	68495.73		Tithes & Offering
-66.62	68848.35		Direct Service Cost
150	68914.97		Tithes & Offering
124.24	68764.97		Tithes & Offering
20	68640.73		Tithes & Offering
-4	68844.35		Other Cost
-300	68554.35		Other Cost
10	68854.35		Tithes & Offering
200	69049.12		Tithes & Offering
109	68849.12		Tithes & Offering
185.77	68740.12		Tithes & Offering
-5	69602.99		Other Cost
30	69607.99		Tithes & Offering
174.79	69577.99		Tithes & Offering
20	69403.2		Tithes & Offering
20	69383.2		Tithes & Offering
6.08	69363.2		Tithes & Offering
98	69357.12		Tithes & Offering
180	69259.12		Tithes & Offering
30	69079.12		Tithes & Offering
-117	69485.99		H/O Cost
-15.21	69036.38		Direct Service Cost
-300	69051.59		Other Cost
-560.4	69351.59	Equipment	Equipment
16	69911.99		Tithes & Offering
410	69895.99		Tithes & Offering
-1199	67986.31	Equipment	Equipment
-7.99	69185.31		Media
81.92	69193.3		Tithes & Offering
75	69111.38		Tithes & Offering
-100	64158.86		Direct Service Cost
-44.99	64258.86	Equipment	Equipment
-11.67	64303.85		Media
-791.18	64315.52	Equipment	Equipment
-4.99	65106.7		Media
-219.82	65111.69	Equipment	Equipment

-11.67	65331.51		Media
-621.39	65343.18	Equipment	Equipment
-1887.65	65964.57	Equipment	Equipment
-23.34	67852.22		Media
-4.99	67875.56		Media
-16.76	67880.55		Other Cost
-99	67897.31	Equipment	Equipment
10	67996.31		Tithes & Offering
-65	64689.59	Equipment	Equipment
589	64754.59		Tithes & Offering
6.73	64165.59		Tithes & Offering
-284.27	64405.32	Equipment	Equipment
-19	63685.29		Software Licence
-699.99	63704.29	Equipment	Equipment
-11.04	64404.28	Equipment	Equipment
10	64415.32		Tithes & Offering
-778.99	63076.3	Equipment	Equipment
100	63855.29		Tithes & Offering
70	63755.29		Tithes & Offering
-316.46	62857.84	Equipment	Equipment
5	63174.3		Tithes & Offering
43	63169.3		Tithes & Offering
30	63126.3		Tithes & Offering
20	63096.3		Tithes & Offering
-258.77	62745.03	Equipment	Equipment
25.96	63003.8		Tithes & Offering
120	62977.84		Tithes & Offering
415	63160.03		Other Income
-10.99	62901.22	Equipment	Equipment
-388.32	62912.21	Software Licen	Software Licence
-5	63300.53		Direct Service Cost
15	63305.53		Tithes & Offering
130.5	63290.53		Tithes & Offering
-245.57	62678.65	Equipment	Equipment
12	62924.22		Tithes & Offering
11	62912.22		Tithes & Offering
100	62778.65		Tithes & Offering
150	63052.89		Tithes & Offering
124.24	62902.89		Tithes & Offering
-316.92	62790.97		Direct Service Cost
55	63107.89		Tithes & Offering
-7.49	63525.21	Equipment	Equipment
-14.99	63532.7		Media
-29.93	63547.69	Equipment	Equipment
450	63577.62		Tithes & Offering
50	63127.62		Tithes & Offering
106.4	63077.62		Tithes & Offering
180.25	62971.22		Tithes & Offering
-250	63475.74		Direct Service Cost
-8.59	63725.74	Equipment	Equipment
-17.48	63734.33		Media
-117	63751.81		H/O Cost
6.25	63868.81		Tithes & Offering
30	63862.56		Tithes & Offering
20	63832.56		Tithes & Offering
187.35	63812.56		Tithes & Offering

100	63625.21		Tithes & Offering
-9	63703.26		Direct Service Cost
-16	63712.26		Direct Service Cost
-9.99	63728.26	Equipment	Equipment
-23.99	63738.25	Equipment	Equipment
27.5	63762.24		Tithes & Offering
259	63734.74		Tithes & Offering
-34.77	63938.52	Equipment	Equipment
-29.99	63973.29	Equipment	Equipment
-28.7	64003.28	Equipment	Equipment
60.8	64031.98		Tithes & Offering
163.8	63971.18		Tithes & Offering
104.12	63807.38		Tithes & Offering
-15.21	63549.33		Direct Service Cost
-300	63564.54		Other Cost
-65	63864.54	Equipment	Equipment
-49.99	63929.54		Media
-7.99	63979.53		Media
-5	63987.52		Media
16	63992.52		Tithes & Offering
21	63976.52		Tithes & Offering
17	63955.52		Tithes & Offering
-100	63390.49		Direct Service Cost
-65.09	63490.49	Equipment	Equipment
6.25	63555.58		Tithes & Offering
37	63427.49		Tithes & Offering
-459	63048.49	Other Cost	Other Cost
5	63507.49		Tithes & Offering
75	63502.49		Tithes & Offering
-40.27	63072.27		Pastorial Expenses - Car & Fuel
-35.02	63112.54		Pastorial Expenses - Car & Fuel
-1.29	63147.56		Direct Service Cost
-20.25	63148.85		Direct Service Cost
-4.59	63169.1		Direct Service Cost
-32.8	63173.69		Direct Service Cost
20	63206.49		Tithes & Offering
2	63186.49		Tithes & Offering
100	63184.49		Tithes & Offering
36	63084.49		Tithes & Offering
-19	63061.68		Software Licence
-21.59	63080.68		Media
30	63102.27		Tithes & Offering
-131.28	62960.4		Media
30	63091.68		Tithes & Offering
-55.13	62989.18	Equipment	Equipment
25.91	63044.31		Tithes & Offering
58	63018.4		Tithes & Offering
-431.64	63047.54		Software Licence
415	63479.18		Other Income
75	63064.18		Tithes & Offering
-21	62793.04		Other Cost
-225	62814.04	Equipment	Equipment
-13.5	63039.04		Other Cost
-5	63052.54		Media
10	63057.54		Tithes & Offering
-200	62574.29	Equipment	Equipment

-25	62774.29		Other Cost
6.25	62799.29		Tithes & Offering
100	62674.29		Tithes & Offering
-10.03	62664.26		Direct Service Cost
-62.61	62932.3		Direct Service Cost
-4.35	62994.91		Direct Service Cost
75	62999.26		Tithes & Offering
260	62924.26		Tithes & Offering
150	63406.54		Tithes & Offering
60	63256.54		Tithes & Offering
140	63196.54		Tithes & Offering
124.24	63056.54		Tithes & Offering
6.25	63452.79		Tithes & Offering
40	63446.54		Tithes & Offering
105	63756.26		Tithes & Offering
198.47	63651.26		Tithes & Offering
-9.23	63890.7		Other Cost
68.67	63899.93		Tithes & Offering
75	63831.26		Tithes & Offering
-16.16	63377.4		Media
-88.91	63393.56	Question	Media
-1000	63482.47		Other Cost
-300	64482.47		Other Cost
410	64782.47		Tithes & Offering
30	64372.47		Tithes & Offering
187.37	64342.47		Tithes & Offering
193	64155.1		Tithes & Offering
31.4	63962.1		Tithes & Offering
40	63930.7		Tithes & Offering
-300	63099.65		Other Cost
16	63399.65		Tithes & Offering
6.25	63383.65		Tithes & Offering
-15.21	63176.45		Direct Service Cost
-7.99	63191.66		Media
100	63199.65		Tithes & Offering
-100	63134.45		Direct Service Cost
58	63234.45		Tithes & Offering
76.37	63210.82		Tithes & Offering
-4.59	63290.16		Other Cost
-9.2	63294.75		Pastorial Expenses - Car & Fuel
-23.12	63303.95		Pastorial Expenses - Car & Fuel
100	63327.07		Tithes & Offering
6.25	63227.07		Tithes & Offering
10	63220.82		Tithes & Offering
19.66	63309.82		Tithes & Offering
-19	63329.99		Software Licence
11.67	63348.99		Media
27.5	63337.32		Tithes & Offering
75	63434.99		Tithes & Offering
30	63359.99		Tithes & Offering
-30	63390.03		Other Cost
-14.96	63420.03		Pastorial Expenses - Car & Fuel
-524.96	63330.07	Equipment	Equipment
415	63855.03		Tithes & Offering
50	63440.03		Tithes & Offering
100	63430.07		Tithes & Offering

75	63505.07		Tithes & Offering
-16.98	63756.34		Pastorial Expenses - Car & Fuel
-15.3	63773.32		Pastorial Expenses - Car & Fuel
150	63788.62		Tithes & Offering
133.55	63638.62		Tithes & Offering
6.27	63762.61		Tithes & Offering
-40.03	63700.93		Pastorial Expenses - Car & Fuel
-21.65	63740.96		Media
30	63730.93		Tithes & Offering
-14.06	64178.07		Media
64.39	64192.13		Tithes & Offering
86.8	64127.74		Tithes & Offering
50	64040.94		Tithes & Offering
178.51	63990.94		Tithes & Offering
81.5	63812.43		Tithes & Offering
-30	64874.7		Pastorial Expenses - Car & Fuel
50	64904.7		Tithes & Offering
289	64854.7		Media
100	64565.7		Media
40	64465.7		Tithes & Offering
6.25	64425.7		Tithes & Offering
48.58	64419.45		Gift Aid
192.8	64370.87		Gift Aid
-100	64377.55		Direct Service Cost
-397.15	64477.55	Equipment	Equipment
-31.8	64345.75		Media
-15.21	64181.14		Media
-6.47	64196.35		Media
-24.2	64202.82		Media
-4	64227.02		Media
-22.49	64231.02	Equipment	Equipment
-38.98	64253.51	Equipment	Equipment
-21.46	64292.49		Direct Service Cost
-31.8	64313.95	Equipment	Equipment
-300	63992.15		Other Cost
-29.99	64292.15	Equipment	Equipment
16	64322.14		Tithes & Offering
50	64306.14		Tithes & Offering
75	64256.14		Tithes & Offering
-100	63874.66		Direct Service Cost
-13.74	63974.66		Direct Service Cost
-7.97	63988.4		Direct Service Cost
-6.91	63996.37		Direct Service Cost
-5	64003.28		Direct Service Cost
-15	64008.28		Direct Service Cost
-12	64023.28		Direct Service Cost
-1.5	64035.28		Direct Service Cost
-25.1	64036.78		Direct Service Cost
-7.99	64061.88		Media
-4.49	64069.87		Direct Service Cost
-12.99	64074.36		Other Cost
-4.25	64087.35		Direct Service Cost
-4.46	64091.6		Other Cost
-2.22	64096.06		Media
-140.87	64098.28	Equipment	Equipment
30	64239.15		Tithes & Offering

17	64209.15		Tithes & Offering
100	64192.15		Tithes & Offering
100	64092.15		Tithes & Offering
10	64207.66		Tithes & Offering
294	64197.66		Tithes & Offering
29	63903.66		Tithes & Offering
-354.04	58853.62	Insurance	Insurance
-5000	59207.66		Other Cost
-30.45	58899.17		Direct Service Cost
76	58929.62		Tithes & Offering
-30	58929.45		Direct Service Cost
-6.72	58959.45		Direct Service Cost
-3	58966.17		Other Cost
15	58969.17		Tithes & Offering
15	58954.17		Tithes & Offering
10	58939.17		Tithes & Offering
30	58929.17		Tithes & Offering
-19	59018.13		Software Licence
100	59037.13		Tithes & Offering
7.68	58937.13		Tithes & Offering
-666	58852.13	Event	Other Cost
500	59518.13		Tithes & Offering
-750	58102.13	Event	Other Cost
-14.35	58357.45		Media
-233.33	58371.8	Question	Media
-22	58605.13	Question	Other Cost
415	58627.13		Tithes & Offering
110	58212.13		Tithes & Offering
-18	56815.78	Event	Other Cost
-47.3	56833.78	Event	Other Cost
-30.16	56881.08	Event	Other Cost
-55.8	56911.24	Event	Other Cost
-623.99	56967.04	Event	Other Cost
-35.4	57591.03	Event	Other Cost
-70.13	57626.43	Event	Other Cost
-17.49	57696.56	Event	Other Cost
-188.6	57714.05	Event	Other Cost
-8.85	57902.65	Event	Other Cost
-18.7	57911.5	Event	Other Cost
-45.65	57930.2	Event	Other Cost
-2	57975.85	Event	Other Cost
-6	57977.85	Event	Other Cost
-7	57983.85	Event	Other Cost
-16.6	57990.85	Event	Other Cost
-390	58007.45		Direct Service Cost
40	58397.45		Tithes & Offering
7.68	56823.46		Tithes & Offering
-2019.95	55085.21	Equipment	Equipment
150	57105.16		Tithes & Offering
19	56955.16		Tithes & Offering
112.7	56936.16		Tithes & Offering
-35.97	55102.25		Media
-21.99	55138.22	Equipment	Equipment
75	55160.21		Tithes & Offering
30	55345.93		Tithes & Offering
50	55315.93		Tithes & Offering

7.68	55265.93		Tithes & Offering
51	55258.25		Tithes & Offering
105	55207.25		Tithes & Offering
36	55381.93		Tithes & Offering
75	55456.93		Tithes & Offering
-300	54279.1		Other Cost
-16.26	54579.1	Uber	Pastorial Expenses - Car & Fuel
-11.18	54595.36		Direct Service Cost
-8.99	54606.54	Uber	Pastorial Expenses - Car & Fuel
-353	54615.53	Equipment	Equipment
-300	54968.53	Bereavement	Other Cost
-81.5	55268.53		Service Rental Cost
-383.4	55350.03		Service Rental Cost
16	55733.43		Tithes & Offering
12.5	55717.43		Tithes & Offering
39	55704.93		Tithes & Offering
40	55665.93		Tithes & Offering
169	55625.93		Tithes & Offering
-15.21	53984.24	Vodafone	Direct Service Cost
-7.99	53999.45		Media
-300	54007.44		Other Cost
28.34	54307.44		Tithes & Offering
-100	53874.24		Direct Service Cost
-10	53974.24		Media
203.35	54077.59		Tithes & Offering
-36.82	54117.32		Media
76.55	54154.14		Tithes & Offering
-5	54261.32		Direct Service Cost
49	54266.32		Tithes & Offering
100	54217.32		Tithes & Offering
-19	54107.1		Software Licence
-135.22	54126.1		Pastorial Expenses - Car & Fuel
-10.99	54185.11		Media
59	54196.1		Tithes & Offering
30	54137.1		Tithes & Offering
-26.35	54233.76		Media
75	54260.11		Tithes & Offering
-17.8	54828.49		Media
-16.91	54846.29		Media
-10.56	54863.2		Pastorial Expenses - Car & Fuel
-390	54873.76		Direct Service Cost
500	55263.76		Tithes & Offering
400	54763.76		Tithes & Offering
70	54363.76		Tithes & Offering
60	54293.76		Tithes & Offering
7.68	54836.17		Tithes & Offering
-7.15	54979.02		Direct Service Cost
150	54986.17		Tithes & Offering
60	55039.02		Tithes & Offering
-6.23	55437.19		Direct Service Cost
-7	55443.42		Direct Service Cost
-10.6	55450.42		Direct Service Cost
-5	55461.02		Direct Service Cost
150	55466.02		Tithes & Offering
97	55316.02		Tithes & Offering
10	55219.02		Tithes & Offering

20	55209.02		Tithes & Offering
150	55189.02		Tithes & Offering
-12.99	55431.88	Equipment	Equipment
7.68	55444.87		Tithes & Offering
-13.5	55418.38		Direct Service Cost
110	55528.38		Tithes & Offering
50	55578.38		Tithes & Offering
-45.62	55990.29		Pastorial Expenses - Car & Fuel
-3.99	56035.91		Media
-14.99	56039.9		Media
-3.49	56054.89		Direct Service Cost
33	56058.38		Tithes & Offering
97	56025.38		Tithes & Offering
50	55928.38		Tithes & Offering
100	55878.38		Tithes & Offering
100	55778.38		Tithes & Offering
100	55678.38		Tithes & Offering
-6.99	56011.52		Direct Service Cost
28.22	56018.51		Tithes & Offering
-15.21	55615.12		Direct Service Cost
-300	55630.33		Other Cost
-26.74	55930.33		Direct Service Cost
-70.45	55957.07		Direct Service Cost
16	56027.52		Tithes & Offering
-19	55618.13		Direct Service Cost
-7.99	55637.13		Media
30	55645.12		Tithes & Offering
-100	55273.43		Direct Service Cost
-76.19	55373.43		Media
-208.51	55449.62	Equipment	Equipment
-10	55658.13		Media
50	55668.13		Tithes & Offering
-40	55283.33		Pastorial Expenses - Car & Fuel
-9	55323.33		Direct Service Cost
-13.1	55332.33		Direct Service Cost
-5	55345.43		Direct Service Cost
57	55350.43		Tithes & Offering
20	55293.43		Tithes & Offering
7.68	55291.01		Tithes & Offering
-19	55301.01		Software Licence
29	55320.01		Tithes & Offering
75	55376.01		Tithes & Offering
-3.28	55468.76		Direct Service Cost
-45	55472.04		Pastorial Expenses - Car & Fuel
-3.77	55517.04		Direct Service Cost
-12.2	55520.81		Direct Service Cost
30	55533.01		Tithes & Offering
10	55503.01		Tithes & Offering
30	55493.01		Tithes & Offering
52	55463.01		Tithes & Offering
35	55411.01		Other Income
-14.95	55461.49		Direct Service Cost
7.68	55476.44		Tithes & Offering
570	56031.49		Tithes & Offering
60	56091.49		Tithes & Offering
-12.8	56128.69		Direct Service Cost

50	56141.49		Tithes & Offering
-100	56327.92		Direct Service Cost
-5.77	56427.92		Direct Service Cost
-25	56433.69		Direct Service Cost
30	56458.69		Tithes & Offering
300	56428.69		Tithes & Offering
150	56477.92		Tithes & Offering
-7.08	56554.84		Direct Service Cost
84	56561.92		Tithes & Offering
70	56624.84		Tithes & Offering
-40.12	56769.52		Pastorial Expenses - Car & Fuel
77.5	56809.64		Tithes & Offering
107.3	56732.14		Tithes & Offering
-50.12	56719.4		Pastorial Expenses - Car & Fuel
-15	56731.7		Pastorial Expenses - Car & Fuel
27.3	56746.7		Tithes & Offering
-5.87	56725.83		Other Cost
86.5	56812.33		Tithes & Offering
-15.21	56775.11	Check	Media
-45.01	56790.32		Pastorial Expenses - Car & Fuel
23	56835.33		Tithes & Offering
-300	55856.15		Other Cost
-100	56156.15		Direct Service Cost
-7.99	56256.15		Media
-36.7	56264.14		Pastorial Expenses - Car & Fuel
-305.4	56300.84		Service Rental Cost
-142.5	56606.24		Other Cost
-153	56748.74	Event	Other Cost
16	56901.74		Tithes & Offering
90.63	56885.74		Tithes & Offering
20	56795.11		Tithes & Offering
-8.31	55840.52		Direct Service Cost
-15	55848.83		Pastorial Expenses - Car & Fuel
7.68	55863.83		Tithes & Offering
20	55860.52		Tithes & Offering
181.5	56184.02		Tithes & Offering
142	56002.52		Tithes & Offering
-198	55986.02	Question	Pastorial Expenses - Other
-5	56054.25		Direct Service Cost
-19	56059.25		Software Licence
-2.79	56078.25		Direct Service Cost
-15.01	56081.04		Direct Service Cost
-15.7	56096.05		Direct Service Cost
-4.27	56111.75		Direct Service Cost
100	56116.02		Tithes & Offering
30	56016.02		Tithes & Offering
-4.8	56176.8		Direct Service Cost
-10.33	56181.6		Direct Service Cost
30	56191.93		Tithes & Offering
7.68	56161.93		Tithes & Offering
100	56154.25		Tithes & Offering
-16.99	56404.81		Media
-40	56421.8		Media
65	56461.8		Tithes & Offering
200	56396.8		Tithes & Offering
20	56196.8		Tithes & Offering

-12.67	56449.14		Direct Service Cost
-3	56461.81		Other Cost
60	56464.81		Tithes & Offering
-7.55	56957.05		Direct Service Cost
-34.54	56964.6		Pastorial Expenses - Car & Fuel
550	56999.14		Tithes & Offering
-50	56832.64		Direct Service Cost
-13.28	56882.64		Direct Service Cost
-32.8	56895.92		Direct Service Cost
-3.28	56928.72		Direct Service Cost
-40.05	56932		Pastorial Expenses - Car & Fuel
-5	56972.05		Tithes & Offering
20	56977.05		Tithes & Offering
-13.94	56826.38		Direct Service Cost
7.68	56840.32		Tithes & Offering
-7.07	53401.83		Other Cost
-3449	53408.9	Equipment	Equipment
20	56857.9		Tithes & Offering
11.52	56837.9		Tithes & Offering
-9.31	51310.52		Direct Service Cost
-702	51319.83		H/O Cost
-1500	52021.83		H/O Cost
50	53521.83		Tithes & Offering
70	53471.83		Tithes & Offering
-13.32	51430.23		Pastorial Expenses - Car & Fuel
-13.8	51443.55		Media
-3.17	51457.35		Direct Service Cost
150	51460.52		Tithes & Offering
-10.9	50752.57		Direct Service Cost
-16	50763.47		Other Cost
-40.06	50779.47		Pastorial Expenses - Car & Fuel
-29.6	50819.53		Direct Service Cost
-256.5	50849.13	Question	Pastorial Expenses - Car & Fuel
-86.92	51105.63	Equipment	Equipment
-100.72	51192.55	Equipment	Equipment
-10	51293.27		Direct Service Cost
-51.96	51303.27	Equipment	Equipment
-75	51355.23		Other Cost
-98.4	51177.28	Equipment	Equipment
83.13	51275.68		Tithes & Offering
409	51192.55		Tithes & Offering
30.98	50783.55		Tithes & Offering
-7.47	51189.81		Other Cost
20	51197.28		Tithes & Offering
-18	51251.81		Media
80	51269.81		Tithes & Offering
-25.98	51146.84		Media
-45	51172.82		Pastorial Expenses - Car & Fuel
-11.99	51217.82		Media
-6	51229.81		Direct Service Cost
-16	51235.81		Media
-300	51148.53		Other Cost
-50.63	51448.53		Pastorial Expenses - Car & Fuel
-3.68	51499.16		Other Cost
16	51502.84		Tithes & Offering
100	51486.84		Tithes & Offering

200	51386.84		Tithes & Offering
40	51186.84		Tithes & Offering
-548.99	50567.99	Equipment	Equipment
-41.47	51116.98		Direct Service Cost
-7.99	51158.45		Media
11.32	51166.44		Tithes & Offering
6.59	51155.12		Tithes & Offering
-15.21	50472.78		Direct Service Cost
-100	50487.99		Direct Service Cost
20	50587.99		Tithes & Offering
-10.65	50462.13		Direct Service Cost
-61.94	50490.19	Equipment	Equipment
90	50552.13		Tithes & Offering
-7.96	50550.14		Direct Service Cost
-19.54	50558.1		Direct Service Cost
-12.55	50577.64		Direct Service Cost
100	50590.19		Tithes & Offering
-390	49724.41		Service Rental Cost
-447.05	50114.41		Service Rental Cost
11.32	50561.46		Tithes & Offering
-19	49717.45		Software Licence
-1.98	49736.45		Other Cost
-5.98	49738.43		Other Cost
20	49744.41		Tithes & Offering
-20	49879.41		Direct Service Cost
-5.71	49899.41		Direct Service Cost
22.79	49905.12		Other Income
74.7	49882.33		Other Income
30	49807.63		Tithes & Offering
60.18	49777.63		Tithes & Offering
-22.79	50051.92		Other Cost
-74.7	50074.71		Other Cost
125	50149.41		Tithes & Offering
145	50024.41		Tithes & Offering
-179.38	49964.11	Equipment	Equipment
-14.21	50143.49		Direct Service Cost
-4.74	50157.7		Direct Service Cost
-3.35	50162.44		Direct Service Cost
-159.35	50165.79	Equipment	Equipment
-30.7	50325.14		Direct Service Cost
-5.68	50355.84		Other Cost
-45.4	50361.52		Pastorial Expenses - Car & Fuel
-300	50406.92		Direct Service Cost
550	50706.92		Other Income
5	50156.92		Tithes & Offering
100	50151.92		Tithes & Offering
11.32	49975.43		Tithes & Offering
20	49995.43		Tithes & Offering
325	50320.43		Tithes & Offering
150	50626.41		Tithes & Offering
100	50476.41		Tithes & Offering
20	50376.41		Tithes & Offering
5	50356.41		Tithes & Offering
30.98	50351.41		Tithes & Offering
132	50758.41		Tithes & Offering
11.32	50769.73		Tithes & Offering

Months	vlookup	Value 2
January	Other CostJanuary	-550
J01	Direct Service CostJanuary	-101.99
J01	Tithes & Offering January	188.75
J01	Tithes & Offering January	123.44
J01	Tithes & Offering January	10.35
J01	Direct Service CostJanuary	-300
J01	Tithes & Offering January	16
J01	Tithes & Offering January	44
J01	MediaJanuary	-100
J01	Tithes & Offering January	25
J01	Tithes & Offering January	75
J01	Tithes & Offering January	200
J01	Tithes & Offering January	40
J01	Tithes & Offering January	55
J01	Tithes & Offering January	10.35
J01	Tithes & Offering January	60
J01	Software LicenceJanuary	-19
J01	Tithes & Offering January	40
J01	Tithes & Offering January	25
J01	Tithes & Offering January	63.71
J01	Tithes & Offering January	75
J01	MediaJanuary	-12.86
J01	Tithes & Offering January	30
J01	Tithes & Offering January	10
J01	Tithes & Offering January	10.35
J01	Tithes & Offering January	425
J01	Other IncomeJanuary	25.98
J01	Tithes & Offering January	75
J01	Other CostJanuary	-40.98
J01	Direct Service CostJanuary	-15
J01	Tithes & Offering January	30
J01	Tithes & Offering January	51
J01	Tithes & Offering January	150
J01	Tithes & Offering January	29.13
J01	Tithes & Offering January	123.44
J01	Tithes & Offering January	168.88
J01	Tithes & Offering January	160
J01	Tithes & Offering January	179.99
J01	Tithes & Offering January	13.64
J01	Tithes & Offering January	100
F02	Tithes & Offering February	25
F02	Tithes & Offering February	615
F02	Tithes & Offering February	40
F02	Tithes & Offering February	86
F02	Tithes & Offering February	80
F02	Tithes & Offering February	10.35
F02	Tithes & Offering February	70
F02	Tithes & Offering February	10
F02	Tithes & Offering February	100
F02	Other CostFebruary	-300
F02	Other CostFebruary	-100
F02	Tithes & Offering February	16
F02	Tithes & Offering February	130

F02	Tithes & Offering February	10
F02	Tithes & Offering February	10.54
F02	MediaFebruary	-500
F02	Tithes & Offering February	89
F02	MediaFebruary	-15.36
F02	MediaFebruary	-138.49
F02	Other CostFebruary	-22.81
F02	Tithes & Offering February	63.13
F02	Tithes & Offering February	100
F02	Software LicenceFebruary	-19
F02	MediaFebruary	-6.43
F02	MediaFebruary	-11.67
F02	H/O CostF02	-233
F02	H/O CostF02	-1650
F02	Tithes & Offering F02	80
F02	Tithes & Offering F02	10
F02	Tithes & Offering F02	10.18
F02	Tithes & Offering F02	30
F02	Direct Service CostF02	-7.98
F02	Tithes & Offering F02	850
F02	Tithes & Offering F02	100
F02	Direct Service CostF02	-9
F02	Direct Service CostF02	-2
F02	Direct Service CostF02	-17.98
F02	MediaF02	-46.12
F02	Tithes & Offering F02	100
F02	Tithes & Offering F02	10
F02	Tithes & Offering F02	29.8
F02	Tithes & Offering F02	2
F02	Tithes & Offering F02	77
F02	Tithes & Offering F02	150
F02	Tithes & Offering F02	179.97
F02	Tithes & Offering F02	158.47
F02	Tithes & Offering F02	78
F02	Tithes & Offering F02	100
M03	H/O CostM03	-117
M03	Tithes & Offering M03	25
M03	Tithes & Offering M03	988
M03	Tithes & Offering M03	123.44
M03	Tithes & Offering M03	10
M03	Tithes & Offering M03	3.13
M03	Tithes & Offering M03	10.18
M03	MediaM03	-1000
M03	MediaM03	-72.99
M03	Tithes & Offering M03	100
M03	Other CostM03	-300
M03	Direct Service CostM03	-100
M03	Direct Service CostM03	-27.19
M03	Direct Service CostM03	-5
M03	MediaM03	-9.43
M03	MediaM03	-9.99
M03	Other CostM03	-20.11
M03	Direct Service CostM03	-70
M03	Gift AidM03	2490.38
M03	Tithes & Offering M03	16
M03	Tithes & Offering M03	80

M03	Other IncomeM03	25
M03	Tithes & Offering M03	60
M03	Tithes & Offering M03	10.18
M03	H/O CostM03	-500
M03	H/O CostM03	-3300.67
M03	Tithes & Offering M03	59.99
M03	Tithes & Offering M03	100
M03	MediaM03	-19
M03	Pastorial Expenses - Car & FuelM03	-25.11
M03	MediaM03	-15
M03	MediaM03	-45
M03	EquipmentM03	-285
M03	Direct Service CostM03	-17.35
M03	Tithes & Offering M03	10
M03	Tithes & Offering M03	50
M03	Tithes & Offering M03	20
M03	Tithes & Offering M03	30
M03	Tithes & Offering M03	10.18
M03	Other IncomeM03	415
M03	Tithes & Offering M03	100
M03	Pastorial Expenses - Car & FuelM03	-30.66
M03	Pastorial Expenses - Car & FuelM03	-25
M03	Tithes & Offering M03	100
M03	Tithes & Offering M03	25
M03	Tithes & Offering M03	80
M03	Tithes & Offering M03	29.8
M03	Tithes & Offering M03	150
M03	Tithes & Offering M03	100
M03	Tithes & Offering M03	52
M03	Tithes & Offering M03	200
M03	Tithes & Offering M03	10
M03	Tithes & Offering M03	123.44
M03	Tithes & Offering M03	50
M03	Tithes & Offering M03	25
M03	Tithes & Offering M03	10.18
M03	Tithes & Offering M03	127.18
M03	Tithes & Offering M03	82.9
M03	Tithes & Offering M03	179.99
A04	MediaA04	-74.18
A04	H/O CostA04	-117
A04	Tithes & Offering A04	156.18
A04	Tithes & Offering A04	75
A04	Other CostA04	-300
A04	Other CostA04	-11.37
A04	Tithes & Offering A04	16
A04	Tithes & Offering A04	100
A04	Tithes & Offering A04	50
A04	Tithes & Offering A04	15
A04	Tithes & Offering A04	6.57
A04	Tithes & Offering A04	54
A04	Tithes & Offering A04	139.12
A04	Direct Service CostA04	-27.23
A04	Direct Service CostA04	-100
A04	Tithes & Offering A04	410
A04	Tithes & Offering A04	100
A04	Direct Service CostA04	-17.98

A04	Tithes & Offering A04	74.78
A04	Tithes & Offering A04	100
A04	Other CostA04	-16.76
A04	Tithes & Offering A04	10
A04	Pastorial Expenses - OtherA04	-4
A04	Tithes & Offering A04	120
A04	MediaA04	-19
A04	Direct Service CostA04	-129
A04	Tithes & Offering A04	30
A04	Tithes & Offering A04	30
A04	Tithes & Offering A04	75
A04	MediaA04	-5.12
A04	Other CostA04	-22.15
A04	Pastorial Expenses - OtherA04	-5
A04	Tithes & Offering A04	50
A04	Tithes & Offering A04	10
A04	Tithes & Offering A04	138
A04	Other IncomeA04	415
A04	Tithes & Offering A04	79
A04	Tithes & Offering A04	125
A04	Tithes & Offering A04	60
A04	Direct Service CostA04	-66.62
A04	Tithes & Offering A04	150
A04	Tithes & Offering A04	124.24
A04	Tithes & Offering A04	20
A04	Other CostA04	-4
A04	Other CostA04	-300
A04	Tithes & Offering A04	10
A04	Tithes & Offering A04	200
A04	Tithes & Offering A04	109
A04	Tithes & Offering A04	185.77
M05	Other CostM05	-5
M05	Tithes & Offering M05	30
M05	Tithes & Offering M05	174.79
M05	Tithes & Offering M05	20
M05	Tithes & Offering M05	20
M05	Tithes & Offering M05	6.08
M05	Tithes & Offering M05	98
M05	Tithes & Offering M05	180
M05	Tithes & Offering M05	30
M05	H/O CostM05	-117
M05	Direct Service CostM05	-15.21
M05	Other CostM05	-300
M05	EquipmentM05	-560.4
M05	Tithes & Offering M05	16
M05	Tithes & Offering M05	410
M05	EquipmentM05	-1199
M05	MediaM05	-7.99
M05	Tithes & Offering M05	81.92
M05	Tithes & Offering M05	75
M05	Direct Service CostM05	-100
M05	EquipmentM05	-44.99
M05	MediaM05	-11.67
M05	EquipmentM05	-791.18
M05	MediaM05	-4.99
M05	EquipmentM05	-219.82

M05	MediaM05	-11.67
M05	EquipmentM05	-621.39
M05	EquipmentM05	-1887.65
M05	MediaM05	-23.34
M05	MediaM05	-4.99
M05	Other CostM05	-16.76
M05	EquipmentM05	-99
M05	Tithes & Offering M05	10
M05	EquipmentM05	-65
M05	Tithes & Offering M05	589
M05	Tithes & Offering M05	6.73
M05	EquipmentM05	-284.27
M05	Software LicenceM05	-19
M05	EquipmentM05	-699.99
M05	EquipmentM05	-11.04
M05	Tithes & Offering M05	10
M05	EquipmentM05	-778.99
M05	Tithes & Offering M05	100
M05	Tithes & Offering M05	70
M05	EquipmentM05	-316.46
M05	Tithes & Offering M05	5
M05	Tithes & Offering M05	43
M05	Tithes & Offering M05	30
M05	Tithes & Offering M05	20
M05	EquipmentM05	-258.77
M05	Tithes & Offering M05	25.96
M05	Tithes & Offering M05	120
M05	Other IncomeM05	415
M05	EquipmentM05	-10.99
M05	Software LicenceM05	-388.32
M05	Direct Service CostM05	-5
M05	Tithes & Offering M05	15
M05	Tithes & Offering M05	130.5
M05	EquipmentM05	-245.57
M05	Tithes & Offering M05	12
M05	Tithes & Offering M05	11
M05	Tithes & Offering M05	100
M05	Tithes & Offering M05	150
M05	Tithes & Offering M05	124.24
M05	Direct Service CostM05	-316.92
M05	Tithes & Offering M05	55
M05	EquipmentM05	-7.49
M05	MediaM05	-14.99
M05	EquipmentM05	-29.93
M05	Tithes & Offering M05	450
M05	Tithes & Offering M05	50
M05	Tithes & Offering M05	106.4
M05	Tithes & Offering M05	180.25
J06	Direct Service CostJ06	-250
J06	EquipmentJ06	-8.59
J06	MediaJ06	-17.48
J06	H/O CostJ06	-117
J06	Tithes & Offering J06	6.25
J06	Tithes & Offering J06	30
J06	Tithes & Offering J06	20
J06	Tithes & Offering J06	187.35

J06	Tithes & Offering J06	100
J06	Direct Service CostJ06	-9
J06	Direct Service CostJ06	-16
J06	EquipmentJ06	-9.99
J06	EquipmentJ06	-23.99
J06	Tithes & Offering J06	27.5
J06	Tithes & Offering J06	259
J06	EquipmentJ06	-34.77
J06	EquipmentJ06	-29.99
J06	EquipmentJ06	-28.7
J06	Tithes & Offering J06	60.8
J06	Tithes & Offering J06	163.8
J06	Tithes & Offering J06	104.12
J06	Direct Service CostJ06	-15.21
J06	Other CostJ06	-300
J06	EquipmentJ06	-65
J06	MediaJ06	-49.99
J06	MediaJ06	-7.99
J06	MediaJ06	-5
J06	Tithes & Offering J06	16
J06	Tithes & Offering J06	21
J06	Tithes & Offering J06	17
J06	Direct Service CostJ06	-100
J06	EquipmentJ06	-65.09
J06	Tithes & Offering J06	6.25
J06	Tithes & Offering J06	37
J06	Other CostJ06	-459
J06	Tithes & Offering J06	5
J06	Tithes & Offering J06	75
J06	Pastorial Expenses - Car & FuelJ06	-40.27
J06	Pastorial Expenses - Car & FuelJ06	-35.02
J06	Direct Service CostJ06	-1.29
J06	Direct Service CostJ06	-20.25
J06	Direct Service CostJ06	-4.59
J06	Direct Service CostJ06	-32.8
J06	Tithes & Offering J06	20
J06	Tithes & Offering J06	2
J06	Tithes & Offering J06	100
J06	Tithes & Offering J06	36
J06	Software LicenceJ06	-19
J06	MediaJ06	-21.59
J06	Tithes & Offering J06	30
J06	MediaJ06	-131.28
J06	Tithes & Offering J06	30
J06	EquipmentJ06	-55.13
J06	Tithes & Offering J06	25.91
J06	Tithes & Offering J06	58
J06	Software LicenceJ06	-431.64
J06	Other IncomeJ06	415
J06	Tithes & Offering J06	75
J06	Other CostJ06	-21
J06	EquipmentJ06	-225
J06	Other CostJ06	-13.5
J06	MediaJ06	-5
J06	Tithes & Offering J06	10
J06	EquipmentJ06	-200

J06	Other CostJ06	-25
J06	Tithes & Offering J06	6.25
J06	Tithes & Offering J06	100
J06	Direct Service CostJ06	-10.03
J06	Direct Service CostJ06	-62.61
J06	Direct Service CostJ06	-4.35
J06	Tithes & Offering J06	75
J06	Tithes & Offering J06	260
J06	Tithes & Offering J06	150
J06	Tithes & Offering J06	60
J06	Tithes & Offering J06	140
J06	Tithes & Offering J06	124.24
J06	Tithes & Offering J06	6.25
J06	Tithes & Offering J06	40
J06	Tithes & Offering J06	105
J06	Tithes & Offering J06	198.47
J07	Other CostJ07	-9.23
J07	Tithes & Offering J07	68.67
J07	Tithes & Offering J07	75
J07	MediaJ07	-16.16
J07	MediaJ07	-88.91
J07	Other CostJ07	-1000
J07	Other CostJ07	-300
J07	Tithes & Offering J07	410
J07	Tithes & Offering J07	30
J07	Tithes & Offering J07	187.37
J07	Tithes & Offering J07	193
J07	Tithes & Offering J07	31.4
J07	Tithes & Offering J07	40
J07	Other CostJ07	-300
J07	Tithes & Offering J07	16
J07	Tithes & Offering J07	6.25
J07	Direct Service CostJ07	-15.21
J07	MediaJ07	-7.99
J07	Tithes & Offering J07	100
J07	Direct Service CostJ07	-100
J07	Tithes & Offering J07	58
J07	Tithes & Offering J07	76.37
J07	Other CostJ07	-4.59
J07	Pastorial Expenses - Car & FuelJ07	-9.2
J07	Pastorial Expenses - Car & FuelJ07	-23.12
J07	Tithes & Offering J07	100
J07	Tithes & Offering J07	6.25
J07	Tithes & Offering J07	10
J07	Tithes & Offering J07	19.66
J07	Software LicenceJ07	-19
J07	MediaJ07	11.67
J07	Tithes & Offering J07	27.5
J07	Tithes & Offering J07	75
J07	Tithes & Offering J07	30
J07	Other CostJ07	-30
J07	Pastorial Expenses - Car & FuelJ07	-14.96
J07	EquipmentJ07	-524.96
J07	Tithes & Offering J07	415
J07	Tithes & Offering J07	50
J07	Tithes & Offering J07	100

J07	Tithes & Offering J07	75
J07	Pastorial Expenses - Car & FuelJ07	-16.98
J07	Pastorial Expenses - Car & FuelJ07	-15.3
J07	Tithes & Offering J07	150
J07	Tithes & Offering J07	133.55
J07	Tithes & Offering J07	6.27
J07	Pastorial Expenses - Car & FuelJ07	-40.03
J07	MediaJ07	-21.65
J07	Tithes & Offering J07	30
J07	MediaJ07	-14.06
J07	Tithes & Offering J07	64.39
J07	Tithes & Offering J07	86.8
J07	Tithes & Offering J07	50
J07	Tithes & Offering J07	178.51
J07	Tithes & Offering J07	81.5
A08	Pastorial Expenses - Car & FuelA08	-30
A08	Tithes & Offering A08	50
A08	MediaA08	289
A08	MediaA08	100
A08	Tithes & Offering A08	40
A08	Tithes & Offering A08	6.25
A08	Gift AidA08	48.58
A08	Gift AidA08	192.8
A08	Direct Service CostA08	-100
A08	EquipmentA08	-397.15
A08	MediaA08	-31.8
A08	MediaA08	-15.21
A08	MediaA08	-6.47
A08	MediaA08	-24.2
A08	MediaA08	-4
A08	EquipmentA08	-22.49
A08	EquipmentA08	-38.98
A08	Direct Service CostA08	-21.46
A08	EquipmentA08	-31.8
A08	Other CostA08	-300
A08	EquipmentA08	-29.99
A08	Tithes & Offering A08	16
A08	Tithes & Offering A08	50
A08	Tithes & Offering A08	75
A08	Direct Service CostA08	-100
A08	Direct Service CostA08	-13.74
A08	Direct Service CostA08	-7.97
A08	Direct Service CostA08	-6.91
A08	Direct Service CostA08	-5
A08	Direct Service CostA08	-15
A08	Direct Service CostA08	-12
A08	Direct Service CostA08	-1.5
A08	Direct Service CostA08	-25.1
A08	MediaA08	-7.99
A08	Direct Service CostA08	-4.49
A08	Other CostA08	-12.99
A08	Direct Service CostA08	-4.25
A08	Other CostA08	-4.46
A08	MediaA08	-2.22
A08	EquipmentA08	-140.87
A08	Tithes & Offering A08	30

A08	Tithes & Offering A08	17
A08	Tithes & Offering A08	100
A08	Tithes & Offering A08	100
A08	Tithes & Offering A08	10
A08	Tithes & Offering A08	294
A08	Tithes & Offering A08	29
A08	InsuranceA08	-354.04
A08	Other CostA08	-5000
A08	Direct Service CostA08	-30.45
A08	Tithes & Offering A08	76
A08	Direct Service CostA08	-30
A08	Direct Service CostA08	-6.72
A08	Other CostA08	-3
A08	Tithes & Offering A08	15
A08	Tithes & Offering A08	15
A08	Tithes & Offering A08	10
A08	Tithes & Offering A08	30
A08	Software LicenceA08	-19
A08	Tithes & Offering A08	100
A08	Tithes & Offering A08	7.68
A08	Other CostA08	-666
A08	Tithes & Offering A08	500
A08	Other CostA08	-750
A08	MediaA08	-14.35
A08	MediaA08	-233.33
A08	Other CostA08	-22
A08	Tithes & Offering A08	415
A08	Tithes & Offering A08	110
A08	Other CostA08	-18
A08	Other CostA08	-47.3
A08	Other CostA08	-30.16
A08	Other CostA08	-55.8
A08	Other CostA08	-623.99
A08	Other CostA08	-35.4
A08	Other CostA08	-70.13
A08	Other CostA08	-17.49
A08	Other CostA08	-188.6
A08	Other CostA08	-8.85
A08	Other CostA08	-18.7
A08	Other CostA08	-45.65
A08	Other CostA08	-2
A08	Other CostA08	-6
A08	Other CostA08	-7
A08	Other CostA08	-16.6
A08	Direct Service CostA08	-390
A08	Tithes & Offering A08	40
A08	Tithes & Offering A08	7.68
A08	EquipmentA08	-2019.95
A08	Tithes & Offering A08	150
A08	Tithes & Offering A08	19
A08	Tithes & Offering A08	112.7
A08	MediaA08	-35.97
A08	EquipmentA08	-21.99
A08	Tithes & Offering A08	75
A08	Tithes & Offering A08	30
A08	Tithes & Offering A08	50

A08	Tithes & Offering A08	7.68
A08	Tithes & Offering A08	51
A08	Tithes & Offering A08	105
S09	Tithes & Offering S09	36
S09	Tithes & Offering S09	75
S09	Other CostS09	-300
S09	Pastorial Expenses - Car & FuelS09	-16.26
S09	Direct Service CostS09	-11.18
S09	Pastorial Expenses - Car & FuelS09	-8.99
S09	EquipmentS09	-353
S09	Other CostS09	-300
S09	Service Rental CostS09	-81.5
S09	Service Rental CostS09	-383.4
S09	Tithes & Offering S09	16
S09	Tithes & Offering S09	12.5
S09	Tithes & Offering S09	39
S09	Tithes & Offering S09	40
S09	Tithes & Offering S09	169
S09	Direct Service CostS09	-15.21
S09	MediaS09	-7.99
S09	Other CostS09	-300
S09	Tithes & Offering S09	28.34
S09	Direct Service CostS09	-100
S09	MediaS09	-10
S09	Tithes & Offering S09	203.35
S09	MediaS09	-36.82
S09	Tithes & Offering S09	76.55
S09	Direct Service CostS09	-5
S09	Tithes & Offering S09	49
S09	Tithes & Offering S09	100
S09	Software LicenceS09	-19
S09	Pastorial Expenses - Car & FuelS09	-135.22
S09	MediaS09	-10.99
S09	Tithes & Offering S09	59
S09	Tithes & Offering S09	30
S09	MediaS09	-26.35
S09	Tithes & Offering S09	75
S09	MediaS09	-17.8
S09	MediaS09	-16.91
S09	Pastorial Expenses - Car & FuelS09	-10.56
S09	Direct Service CostS09	-390
S09	Tithes & Offering S09	500
S09	Tithes & Offering S09	400
S09	Tithes & Offering S09	70
S09	Tithes & Offering S09	60
S09	Tithes & Offering S09	7.68
S09	Direct Service CostS09	-7.15
S09	Tithes & Offering S09	150
S09	Tithes & Offering S09	60
S09	Direct Service CostS09	-6.23
S09	Direct Service CostS09	-7
S09	Direct Service CostS09	-10.6
S09	Direct Service CostS09	-5
S09	Tithes & Offering S09	150
S09	Tithes & Offering S09	97
S09	Tithes & Offering S09	10

S09	Tithes & Offering S09	20
S09	Tithes & Offering S09	150
S09	EquipmentS09	-12.99
S09	Tithes & Offering S09	7.68
S09	Direct Service CostS09	-13.5
S09	Tithes & Offering S09	110
October	Tithes & Offering October	50
October	Pastorial Expenses - Car & FuelOctober	-45.62
O10	MediaO10	-3.99
O10	MediaO10	-14.99
O10	Direct Service CostO10	-3.49
O10	Tithes & Offering O10	33
O10	Tithes & Offering O10	97
O10	Tithes & Offering O10	50
O10	Tithes & Offering O10	100
O10	Tithes & Offering O10	100
O10	Tithes & Offering O10	100
O10	Direct Service CostO10	-6.99
O10	Tithes & Offering O10	28.22
O10	Direct Service CostO10	-15.21
O10	Other CostO10	-300
O10	Direct Service CostO10	-26.74
O10	Direct Service CostO10	-70.45
O10	Tithes & Offering O10	16
O10	Direct Service CostO10	-19
O10	MediaO10	-7.99
O10	Tithes & Offering O10	30
O10	Direct Service CostO10	-100
O10	MediaO10	-76.19
O10	EquipmentO10	-208.51
O10	MediaO10	-10
O10	Tithes & Offering O10	50
O10	Pastorial Expenses - Car & FuelO10	-40
O10	Direct Service CostO10	-9
O10	Direct Service CostO10	-13.1
O10	Direct Service CostO10	-5
O10	Tithes & Offering O10	57
O10	Tithes & Offering O10	20
O10	Tithes & Offering O10	7.68
O10	Software LicenceO10	-19
O10	Tithes & Offering O10	29
O10	Tithes & Offering O10	75
O10	Direct Service CostO10	-3.28
O10	Pastorial Expenses - Car & FuelO10	-45
O10	Direct Service CostO10	-3.77
O10	Direct Service CostO10	-12.2
O10	Tithes & Offering O10	30
O10	Tithes & Offering O10	10
O10	Tithes & Offering O10	30
O10	Tithes & Offering O10	52
O10	Other IncomeO10	35
O10	Direct Service CostO10	-14.95
O10	Tithes & Offering O10	7.68
O10	Tithes & Offering O10	570
O10	Tithes & Offering O10	60
O10	Direct Service CostO10	-12.8

O10	Tithes & Offering O10	50
O10	Direct Service CostO10	-100
O10	Direct Service CostO10	-5.77
O10	Direct Service CostO10	-25
O10	Tithes & Offering O10	30
O10	Tithes & Offering O10	300
O10	Tithes & Offering O10	150
O10	Direct Service CostO10	-7.08
O10	Tithes & Offering O10	84
O10	Tithes & Offering O10	70
O10	Pastorial Expenses - Car & FuelO10	-40.12
O10	Tithes & Offering O10	77.5
O10	Tithes & Offering O10	107.3
N11	Pastorial Expenses - Car & FuelN11	-50.12
N11	Pastorial Expenses - Car & FuelN11	-15
N11	Tithes & Offering N11	27.3
N11	Other CostN11	-5.87
N11	Tithes & Offering N11	86.5
N11	MediaN11	-15.21
N11	Pastorial Expenses - Car & FuelN11	-45.01
N11	Tithes & Offering N11	23
N11	Other CostN11	-300
N11	Direct Service CostN11	-100
N11	MediaN11	-7.99
N11	Pastorial Expenses - Car & FuelN11	-36.7
N11	Service Rental CostN11	-305.4
N11	Other CostN11	-142.5
N11	Other CostN11	-153
N11	Tithes & Offering N11	16
N11	Tithes & Offering N11	90.63
N11	Tithes & Offering N11	20
N11	Direct Service CostN11	-8.31
N11	Pastorial Expenses - Car & FuelN11	-15
N11	Tithes & Offering N11	7.68
N11	Tithes & Offering N11	20
N11	Tithes & Offering N11	181.5
N11	Tithes & Offering N11	142
N11	Pastorial Expenses - OtherN11	-198
N11	Direct Service CostN11	-5
N11	Software LicenceN11	-19
N11	Direct Service CostN11	-2.79
N11	Direct Service CostN11	-15.01
N11	Direct Service CostN11	-15.7
N11	Direct Service CostN11	-4.27
N11	Tithes & Offering N11	100
N11	Tithes & Offering N11	30
N11	Direct Service CostN11	-4.8
N11	Direct Service CostN11	-10.33
N11	Tithes & Offering N11	30
N11	Tithes & Offering N11	7.68
N11	Tithes & Offering N11	100
N11	MediaN11	-16.99
N11	MediaN11	-40
N11	Tithes & Offering N11	65
N11	Tithes & Offering N11	200
N11	Tithes & Offering N11	20

N11	Direct Service CostN11	-12.67
N11	Other CostN11	-3
N11	Tithes & Offering N11	60
N11	Direct Service CostN11	-7.55
N11	Pastorial Expenses - Car & FuelN11	-34.54
N11	Tithes & Offering N11	550
N11	Direct Service CostN11	-50
N11	Direct Service CostN11	-13.28
N11	Direct Service CostN11	-32.8
N11	Direct Service CostN11	-3.28
N11	Pastorial Expenses - Car & FuelN11	-40.05
N11	Tithes & Offering N11	-5
N11	Tithes & Offering N11	20
N11	Direct Service CostN11	-13.94
N11	Tithes & Offering N11	7.68
N11	Other CostN11	-7.07
N11	EquipmentN11	-3449
N11	Tithes & Offering N11	20
N11	Tithes & Offering N11	11.52
N11	Direct Service CostN11	-9.31
N11	H/O CostN11	-702
N11	H/O CostN11	-1500
N11	Tithes & Offering N11	50
N11	Tithes & Offering N11	70
N11	Pastorial Expenses - Car & FuelN11	-13.32
N11	MediaN11	-13.8
N11	Direct Service CostN11	-3.17
N11	Tithes & Offering N11	150
N11	Direct Service CostN11	-10.9
N11	Other CostN11	-16
N11	Pastorial Expenses - Car & FuelN11	-40.06
N11	Direct Service CostN11	-29.6
N11	Pastorial Expenses - Car & FuelN11	-256.5
N11	EquipmentN11	-86.92
N11	EquipmentN11	-100.72
N11	Direct Service CostN11	-10
N11	EquipmentN11	-51.96
N11	Other CostN11	-75
N11	EquipmentN11	-98.4
N11	Tithes & Offering N11	83.13
N11	Tithes & Offering N11	409
N11	Tithes & Offering N11	30.98
D12	Other CostD12	-7.47
D12	Tithes & Offering D12	20
D12	MediaD12	-18
D12	Tithes & Offering D12	80
D12	MediaD12	-25.98
D12	Pastorial Expenses - Car & FuelD12	-45
D12	MediaD12	-11.99
D12	Direct Service CostD12	-6
D12	MediaD12	-16
D12	Other CostD12	-300
D12	Pastorial Expenses - Car & FuelD12	-50.63
D12	Other CostD12	-3.68
D12	Tithes & Offering D12	16
D12	Tithes & Offering D12	100

D12	Tithes & Offering D12	200
D12	Tithes & Offering D12	40
D12	EquipmentD12	-548.99
D12	Direct Service CostD12	-41.47
D12	MediaD12	-7.99
D12	Tithes & Offering D12	11.32
D12	Tithes & Offering D12	6.59
D12	Direct Service CostD12	-15.21
D12	Direct Service CostD12	-100
D12	Tithes & Offering D12	20
D12	Direct Service CostD12	-10.65
D12	EquipmentD12	-61.94
D12	Tithes & Offering D12	90
D12	Direct Service CostD12	-7.96
D12	Direct Service CostD12	-19.54
D12	Direct Service CostD12	-12.55
D12	Tithes & Offering D12	100
D12	Service Rental CostD12	-390
D12	Service Rental CostD12	-447.05
D12	Tithes & Offering D12	11.32
D12	Software LicenceD12	-19
D12	Other CostD12	-1.98
D12	Other CostD12	-5.98
D12	Tithes & Offering D12	20
D12	Direct Service CostD12	-20
D12	Direct Service CostD12	-5.71
D12	Other IncomeD12	22.79
D12	Other IncomeD12	74.7
D12	Tithes & Offering D12	30
D12	Tithes & Offering D12	60.18
D12	Other CostD12	-22.79
D12	Other CostD12	-74.7
D12	Tithes & Offering D12	125
D12	Tithes & Offering D12	145
D12	EquipmentD12	-179.38
D12	Direct Service CostD12	-14.21
D12	Direct Service CostD12	-4.74
D12	Direct Service CostD12	-3.35
D12	EquipmentD12	-159.35
D12	Direct Service CostD12	-30.7
D12	Other CostD12	-5.68
D12	Pastorial Expenses - Car & FuelD12	-45.4
D12	Direct Service CostD12	-300
D12	Other IncomeD12	550
D12	Tithes & Offering D12	5
D12	Tithes & Offering D12	100
D12	Tithes & Offering D12	11.32
D12	Tithes & Offering D12	20
D12	Tithes & Offering D12	325
D12	Tithes & Offering D12	150
D12	Tithes & Offering D12	100
D12	Tithes & Offering D12	20
D12	Tithes & Offering D12	5
D12	Tithes & Offering D12	30.98
D12	Tithes & Offering D12	132
D12	Tithes & Offering D12	11.32

[illegible]

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[illegible]

[illegible]

[illegible]

Income

Tithes & Offering
Other Income
Other Income - Loan
Gift Aid

January
January
January
January

Tithes & Offering January
Other IncomeJanuary
Other Income - LoanJanuary
Gift AidJanuary

Total Income

Expenditure

Pastorial Salaries
Pastorial Expenses - Car & Fuel
Pastorial Expenses - Other
Branch Administration
Direct Service Cost
Depreciation
Honorarium
Insurance
Service Rental Cost
Software Licence
Software Training
Capital expenditure
Other cost
Media
Departmental
H/O Cost

January
January
January
January
January
January
January
January
January
January
January
January
January
January
January
January
January

Pastorial Salaries January
Pastorial Expenses - Car & FuelJanuary
Pastorial Expenses - OtherJanuary
Branch AdministrationJanuary
Direct Service CostJanuary
Depreciation
HonorariumJanuary
InsuranceJanuary
Service Rental CostJanuary
Software LicenceJanuary
Software Training
Capital expenditureJanuary
Other costJanuary
MediaJanuary
DepartmentalJanuary
H/O CostJanuary

Total Expenditure

Net Surplus/(Deficit)

Fixed Assets

Equipment

January

EquipmentJanuary

Explainers

% of Net S/(D) to Income

MediaFebruary
Direct Service CostFebruary
Direct Service CostFebruary
Pastorial Expenses - Car & FuelFebruary
Pastorial Expenses - OtherFebruary
Pastorial Expenses - Car & FuelFebruary
Direct Service CostFebruary
Pastorial Expenses - Car & FuelFebruary
Pastorial Expenses - Car & FuelFebruary
MediaFebruary
Pastorial Expenses - OtherFebruary
Pastorial Expenses - OtherFebruary
Other CostFebruary

Direct Service CostFebruary
Pastorial Expenses - Car & FuelFebruary
Pastorial Expenses - Car & FuelFebruary
Direct Service CostFebruary
MediaFebruary
Direct Service CostFebruary

Income

Tithes & Offering	January	Tithes & Offering January
Other Income	January	Other IncomeJanuary
Other Income - Loan	January	Other Income - LoanJanuary
Gift Aid	January	Gift AidJanuary

Total Income**Expenditure**

Pastorial Salaries	January	Pastorial Salaries January
Pastorial Expenses - Car & Fuel	January	Pastorial Expenses - Car & FuelJanuary
Pastorial Expenses - Other	January	Pastorial Expenses - OtherJanuary
Branch Admininistration	January	Branch AdmininistrationJanuary
Direct Service Cost	January	Direct Service CostJanuary
Depreciation		Depreciation
Honorarium	January	HonorariumJanuary
Insurance	January	InsuranceJanuary
Service Rental Cost	January	Service Rental CostJanuary
Software Licence	January	Software LicenceJanuary
Software Training	January	Software Training
Capital expenditure	January	Capital expenditureJanuary
Other cost	January	Other costJanuary
Media	January	MediaJanuary
Departmental	January	DepartmentalJanuary
H/O Cost	January	H/O CostJanuary

Total Expenditure**Net Surplus/(Deficit)****Fixed Assets**

Equipment	January	EquipmentJanuary

Explainers

% of Net S/(D) to Income

Pastorial Expenses - Car & FuelFebruary
Pastorial Expenses - OtherFebruary
Service Rental CostFebruary
Pastorial Expenses - OtherFebruary
Other CostFebruary
Direct Service CostFebruary
Pastorial Expenses - OtherFebruary

2608.0 February	Tithes & Offering February	3420.4
26.0 February	Other IncomeFebruary	0.0
0.0 February	Other Income - LoanFebruary	0.0
0.0 February	Gift AidFebruary	0.0
2634.0		3420.4

0.0 February	Pastorial Salaries February	0.0
0.0 February	Pastorial Expenses - Car & FuelFebruary	0.0
0.0 February	Pastorial Expenses - OtherFebruary	0.0
0.0 February	Branch AdministrationFebruary	0.0
-417.0 February	Direct Service CostFebruary	-37.0
	Depreciation	
0.0 February	HonorariumFebruary	0.0
0.0 February	InsuranceFebruary	0.0
0.0 February	Service Rental CostFebruary	0.0
-19.0 February	Software LicenceFebruary	-19.0
0.0 February	Software TrainingFebruary	0.0
0.0 February	Capital expenditureFebruary	0.0
-591.0 February	Other costFebruary	-422.8
-112.9 February	MediaFebruary	-718.1
0.0 February	DepartmentalFebruary	0.0
0.0 February	H/O CostFebruary	-1883.0
(1,139.83)		(3,079.84)
1,494.18		340.60

0.0 February	EquipmentFebruary	0.0

(22.15)
 (6.08)
 (22.87)
 (54.40)
 (2.50)
 (6.85)
 (456.32)
 (50.01)
 (7.37)
 (7.99)
 (33.82)
 (3.40)
 (150.00)

(14.25)
(35.00)
(45.01)
(25.05)
(7.99)
(125.00)

2608.03	February	Tithes & Offering	February	3420.44
25.98	February	Other Income	February	0
0	February	Other Income - Loan	February	0
0	February	Gift Aid	February	0
2634.01				3420.44

0	February	Pastorial Salaries	February	0
0	February	Pastorial Expenses - Car & Fuel	February	0
0	February	Pastorial Expenses - Other	February	0
0	February	Branch Administration	February	0
-416.99	February	Direct Service Cost	February	-36.96
		Depreciation		
0	February	Honorarium	February	0
0	February	Insurance	February	0
0	February	Service Rental Cost	February	0
-19	February	Software Licence	February	-19
0	February	Software Training	February	0
0	February	Capital expenditure	February	0
-590.98	February	Other cost	February	-422.81
-112.86	February	Media	February	-718.07
0	February	Departmental	February	0
0	February	H/O Cost	February	-1883
-1139.83				-3079.84
1494.18				340.6

0	February	Equipment	February	0

(36.80)	#REF!
(610.00)	#REF!
(235.40)	#REF!
(19.00)	#REF!
(100.00)	#REF!
(18.14)	#REF!
(2.50)	

March	Tithes & Offering March	3151.6 April
March	Other IncomeMarch	0.0 April
March	Other Income - LoanMarch	0.0 April
March	Gift AidMarch	0.0 April
		6082.0

March	Pastorial Salaries March	0.0 April
March	Pastorial Expenses - Car & FuelMarch	0.0 April
March	Pastorial Expenses - OtherMarch	0.0 April
March	Branch AdmininistrationMarch	0.0 April
March	Direct Service CostMarch	-219.5 April
	Depreciation	
March	HonorariumMarch	0.0 April
March	InsuranceMarch	0.0 April
March	Service Rental CostMarch	0.0 April
March	Software LicenceMarch	0.0 April
March	Software TrainingMarch	0.0 April
March	Capital expenditureMarch	0.0 April
March	Other costMarch	-320.1 April
March	MediaMarch	-1171.4 April
March	DepartmentalMarch	0.0 April
March	H/O CostMarch	-3917.7 April

(5,709.50)

372.47

March	EquipmentMarch	-285.0 April

March	Tithes & Offering March	3131.48	April
March	Other IncomeMarch	2930.38	April
March	Other Income - LoanMarch	0	April
March	Gift AidMarch	0	April
		6061.86	
March	Pastorial Salaries March	0	April
March	Pastorial Expenses - Car & FuelMarch	-80.77	April
March	Pastorial Expenses - OtherMarch	0	April
March	Branch AdministrationMarch	0	April
March	Direct Service CostMarch	-219.54	April
	Depreciation		
March	HonorariumMarch	0	April
March	InsuranceMarch	0	April
March	Service Rental CostMarch	0	April
March	Software LicenceMarch	0	April
March	Software TrainingMarch	0	April
March	Capital expenditureMarch	0	April
March	Other costMarch	-300	April
March	MediaMarch	-1088.43	April
March	DepartmentalMarch	0	April
March	H/O CostMarch	-3917.67	April
		-5606.41	
		455.45	
March	EquipmentMarch	-367.98	April

Tithes & Offering April	2822.7 May
Other IncomeApril	0.0 May
Other Income - LoanApril	0.0 May
Gift AidApril	0.0 May
3237.7	

Pastorial Salaries April	0.0 May
Pastorial Expenses - Car & FuelApril	0.0 May
Pastorial Expenses - OtherApril	0.0 May
Branch AdministrationApril	0.0 May
Direct Service CostApril	-340.8 May
Depreciation	
HonorariumApril	0.0 May
InsuranceApril	0.0 May
Service Rental CostApril	0.0 May
Software LicenceApril	0.0 May
Software TrainingApril	0.0 May
Capital expenditureApril	0.0 May
Other costApril	-654.3 May
MediaApril	-98.3 May
DepartmentalApril	0.0 May
H/O CostApril	-117.0 May

(1,219.41)

2,018.25

EquipmentApril	0.0 May

Tithes & Offering April	2822.66	May
Other IncomeApril	415	May
Other Income - LoanApril	0	May
Gift AidApril	0	May
	3237.66	

Pastorial Salaries April	0	May
Pastorial Expenses - Car & FuelApril	0	May
Pastorial Expenses - OtherApril	-9	May
Branch AdmininistrationApril	0	May
Direct Service CostApril	-340.83	May
Depreciation		
HonorariumApril	0	May
InsuranceApril	0	May
Service Rental CostApril	0	May
Software LicenceApril	0	May
Software TrainingApril	0	May
Capital expenditureApril	0	May
Other costApril	-654.28	May
MediaApril	-98.3	May
DepartmentalApril	0	May
H/O CostApril	-117	May
	-1219.41	
	2018.25	

EquipmentApril	0	May

Tithes & Offering May	3555.9 June
Other IncomeMay	0.0 June
Other Income - LoanMay	0.0 June
Gift AidMay	0.0 June
	3970.9

Pastorial Salaries May	0.0 June
Pastorial Expenses - Car & FuelMay	0.0 June
Pastorial Expenses - OtherMay	0.0 June
Branch AdmininistrationMay	0.0 June
Direct Service CostMay	0.0 June
Depreciation	
HonorariumMay	0.0 June
InsuranceMay	0.0 June
Service Rental CostMay	0.0 June
Software LicenceMay	-407.3 June
Software Training	0.0 June
Capital expenditureMay	0.0 June
Other costMay	-321.8 June
MediaMay	-79.6 June
DepartmentalMay	0.0 June
H/O CostMay	-117.0 June

(1,362.85)

2,608.02

EquipmentMay	-8131.9 June

Tithes & Offering May	3535.87	June
Other IncomeMay	415	June
Other Income - LoanMay	0	June
Gift AidMay	0	June
	3950.87	

Pastorial Salaries May	0	June
Pastorial Expenses - Car & FuelMay	0	June
Pastorial Expenses - OtherMay	0	June
Branch AdmininistrationMay	0	June
Direct Service CostMay	-437.13	June
Depreciation		
HonorariumMay	0	June
InsuranceMay	0	June
Service Rental CostMay	0	June
Software LicenceMay	-407.32	June
Software Training	0	June
Capital expenditureMay	0	June
Other costMay	-321.76	June
MediaMay	-79.64	June
DepartmentalMay	0	June
H/O CostMay	-117	June
	-1362.85	
	2588.02	

EquipmentMay	-8131.93	June

Tithes & Offering June	2788.2 July
Other IncomeJune	0.0 July
Other Income - LoanJune	0.0 July
Gift AidJune	0.0 July
	3203.2

Pastorial Salaries June	0.0 July
Pastorial Expenses - Car & FuelJune	0.0 July
Pastorial Expenses - OtherJune	0.0 July
Branch AdmininistrationJune	0.0 July
Direct Service CostJune	0.0 July
Depreciation	
HonorariumJune	0.0 July
InsuranceJune	0.0 July
Service Rental CostJune	0.0 July
Software LicenceJune	-450.6 July
Software Training	0.0 July
Capital expenditureJune	0.0 July
Other costJune	-818.5 July
MediaJune	-238.3 July
DepartmentalJune	0.0 July
H/O CostJune	-117.0 July

(2,225.89)

977.30

EquipmentJune	-746.3 July

Tithes & Offering June	2788.19	July
Other IncomeJune	415	July
Other Income - LoanJune	0	July
Gift AidJune	0	July
	3203.19	

Pastorial Salaries June	0	July
Pastorial Expenses - Car & FuelJune	-75.29	July
Pastorial Expenses - OtherJune	0	July
Branch AdmininistrationJune	0	July
Direct Service CostJune	-526.13	July
Depreciation		
HonorariumJune	0	July
InsuranceJune	0	July
Service Rental CostJune	0	July
Software LicenceJune	-450.64	July
Software Training	0	July
Capital expenditureJune	0	July
Other costJune	-359.5	July
MediaJune	-238.33	July
DepartmentalJune	0	July
H/O CostJune	-117	July
	-1766.89	
	1436.3	

EquipmentJune	-1205.25	July

Tithes & Offering July	2981.5 August	Tithes & Offering August
Other Income July	0.0 August	Other Income August
Other Income - Loan July	0.0 August	Other Income - Loan August
Gift Aid July	0.0 August	Gift Aid August
2981.5		

Pastorial Salaries July	0.0 August	Pastorial Salaries August
Pastorial Expenses - Car & Fuel July	0.0 August	Pastorial Expenses - Car
Pastorial Expenses - Other July	0.0 August	Pastorial Expenses - Other
Branch Administration July	0.0 August	Branch Administration
Direct Service Cost July	-115.2 August	Direct Service Cost August
Depreciation		Depreciation
Honorarium July	0.0 August	Honorarium August
Insurance July	0.0 August	Insurance August
Service Rental Cost July	0.0 August	Service Rental Cost August
Software Licence July	-19.0 August	Software Licence August
Software Training	0.0 August	Software Training
Capital expenditure July	0.0 August	Capital expenditure August
Other cost July	-1643.8 August	Other cost August
Media July	-137.1 August	Media August
Departmental July	0.0 August	Departmental August
H/O Cost July	0.0 August	H/O Cost August

(2,034.72)

946.77

Equipment July	-525.0 August	Equipment August

Tithes & Offering July	2981.49	August	Tithes & Offering Aug
Other IncomeJuly	0	August	Other IncomeAugust
Other Income - LoanJuly	0	August	Other Income - LoanA
Gift AidJuly	0	August	Gift AidAugust
	2981.49		

Pastorial Salaries July	0	August	Pastorial Salaries Aug
Pastorial Expenses - Car & FuelJuly	-119.59	August	Pastorial Expenses -
Pastorial Expenses - OtherJuly	0	August	Pastorial Expenses -
Branch AdmininistrationJuly	0	August	Branch Admininistrat
Direct Service CostJuly	-115.21	August	Direct Service CostAu
Depreciation			Depreciation
HonorariumJuly	0	August	HonorariumAugust
InsuranceJuly	0	August	InsuranceAugust
Service Rental CostJuly	0	August	Service Rental CostAu
Software LicenceJuly	-19	August	Software LicenceAugu
Software Training	0	August	Software Training
Capital expenditureJuly	0	August	Capital expenditureAu
Other costJuly	-1643.82	August	Other costAugust
MediaJuly	-137.1	August	MediaAugust
DepartmentalJuly	0	August	DepartmentalAugust
H/O CostJuly	0	August	H/O CostAugust
	-2034.72		
	946.77		

EquipmentJuly	-524.96	August	EquipmentAugust

2744.0 September	Tithes & Offe	2801.1 October	Tithes & Offe	2471.4
0.0 September	Other Income	0.0 October	Other Income	0.0
0.0 September	Other Income	0.0 October	Other Income	0.0
0.0 September	Gift AidSepte	0.0 October	Gift AidOctob	0.0
2985.4		2801.1		2506.4

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0.0 September	Pastorial Exp	0.0 October	Pastorial Exp	-45.6
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0.0 September	Direct Servic	0.0 October	Direct Servic	0.0
	Depreciation		Depreciation	
0.0 September	HonorariumS	0.0 October	HonorariumO	0.0
-354.0 September	InsuranceSep	0.0 October	InsuranceOct	0.0
0.0 September	Service Renta	-464.9 October	Service Renta	0.0
-19.0 September	Software Lic	-19.0 October	Software Lice	-19.0
0.0 September	Software Trai	0.0 October	Software Trai	0.0
0.0 September	Capital expen	0.0 October	Capital expen	0.0
-7950.1 September	Other costSe	-900.0 October	Other costOct	-300.0
13.5 September	MediaSeptem	-126.9 October	MediaOctobe	-113.2
0.0 September	Departmental	0.0 October	Departmental	0.0
0.0 September	H/O CostSept	0.0 October	H/O CostOcto	0.0
(9,114.29)		(2,252.66)		(1,056.73)
(6,128.92)		548.44		1,449.65

-2703.2 September	EquipmentSe	-366.0 October	EquipmentOc	-208.5

2502.05	September	Tithes & Off	2494.1	October	Tithes & Off	2471.38
0	September	Other Incom	0	October	Other Incom	35
15.8	September	Other Incom	0	October	Other Incom	0
241.38	September	Gift Aid	Sept 0	October	Gift Aid	Octo0
2759.23			2494.1			2506.38

0	September	Pastorial Sa	0	October	Pastorial Sal	0
0	September	Pastorial Ex	-171.03	October	Pastorial Ex	-170.74
0	September	Pastorial Ex	0	October	Pastorial Ex	0
0	September	Branch Adm	0	October	Branch Adm	0
-653.13	September	Direct Servi	-564.64	October	Direct Servi	-453.83
		Depreciation			Depreciation	
0	September	Honorarium	0	October	Honorarium	0
-354.04	September	InsuranceSe	0	October	InsuranceOc	0
0	September	Service Rent	-464.9	October	Service Rent	0
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-2971.58	September	Other costS	-900	October	Other costO	-300
-4936.66	September	MediaSepte	-126.86	October	MediaOctob	-113.16
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-8934.41			-2261.64			-1056.73
-6175.18			232.46			1449.65

-2641.75	September	Equipments	S-365.99	October	Equipment	O-208.51

November	Tithes & Offering November	2624.6 December
November	Other IncomeNovember	0.0 December
November	Other Income - LoanNovember	0.0 December
November	Gift AidNovember	0.0 December
		2624.6

November	Pastorial Salaries November	0.0 December
November	Pastorial Expenses - Car & FuelNovember	0.0 December
November	Pastorial Expenses - OtherNovember	0.0 December
November	Branch AdmininistrationNovember	0.0 December
November	Direct Service CostNovember	0.0 December
	Depreciation	
November	HonorariumNovember	0.0 December
November	InsuranceNovember	0.0 December
November	Service Rental CostNovember	-305.4 December
November	Software LicenceNovember	-19.0 December
November	Software Training	0.0 December
November	Capital expenditureNovember	0.0 December
November	Other costNovember	-702.4 December
November	MediaNovember	-94.0 December
November	DepartmentalNovember	0.0 December
November	H/O CostNovember	-2202.0 December

(4,429.84)

(1,805.24)

November	EquipmentNovember	-3787.0 December

November	Tithes & Offering	November	2624.6	December
November	Other Income	November	0	December
November	Other Income - Loan	November	0	December
November	Gift Aid	November	0	December
			2624.6	

November	Pastorial Salaries	November	0	December
November	Pastorial Expenses - Car & Fuel	November	-546.3	December
November	Pastorial Expenses - Other	November	-198	December
November	Branch Administration	November	0	December
November	Direct Service Cost	November	-362.71	December
	Depreciation			
November	Honorarium	November	0	December
November	Insurance	November	0	December
November	Service Rental Cost	November	-305.4	December
November	Software Licence	November	-19	December
November	Software Training		0	December
November	Capital expenditure	November	0	December
November	Other cost	November	-702.44	December
November	Media	November	-93.99	December
November	Departmental	November	0	December
November	H/O Cost	November	-2202	December
			-4429.84	
			-1805.24	

November	Equipment	November	-3787	December

	Total	
Tithes & Offering December	1986.0	
Other IncomeDecember	0.0	
Other Income - LoanDecember	0.0	
Gift AidDecember	0.0	
	2633.5	39,080.60
Pastorial Salaries December	0.0	
Pastorial Expenses - Car & FuelDecember	0.0	
Pastorial Expenses - OtherDecember	0.0	
Branch AdministrationDecember	0.0	
Direct Service CostDecember	0.0	
Depreciation		
HonorariumDecember	0.0	
InsuranceDecember	0.0	
Service Rental CostDecember	-837.1	
Software LicenceDecember	-19.0	
Software Training	0.0	
Capital expenditureDecember	0.0	
Other costDecember	-422.3	
MediaDecember	-80.0	
DepartmentalDecember	0.0	
H/O CostDecember	0.0	
	(2,091.41)	(35,716.97) Check
	542.11	
EquipmentDecember	-949.7	(17,702.52)
		(14,338.89)
		39486.27
		-53825.16
		-14338.89
		-

Tithes & Offering December	1986.03		
Other IncomeDecember	647.49		
Other Income - LoanDecember	0		
Gift AidDecember	0		
	2633.52	38507.35	1002.84

Pastorial Salaries December	0		
Pastorial Expenses - Car & FuelDecembe	-141.03		
Pastorial Expenses - OtherDecember	0		
Branch AdmininistrationDecember	0		
Direct Service CostDecember	-592.09		
Depreciation			
HonorariumDecember	0		
InsuranceDecember	0		
Service Rental CostDecember	-837.05		
Software LicenceDecember	-19		
Software Training	0		
Capital expenditureDecember	0		
Other costDecember	-422.28		
MediaDecember	-79.96		
DepartmentalDecember	0		
H/O CostDecember	0		
	-2091.41	-34983.98	Check
	542.11		

EquipmentDecember	-949.66	-18183.03	
		-14659.66	
		39486.27	
		-53825.16	
		-14338.89	
		-320.77	

33,955.37
2,393.47
-
2,731.76

-
(1,334.75)
(207.00)
-
(4,846.88)
-
-
(354.04)
(1,607.35)
(1,009.96)
-
-
###
(2,956.22)
-
(8,353.67)

Trustees Report on Christian Life Fellowship - Medway

For 2021

**On behalf of the Trustees of Christian Life Fellowship -
Medway**

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Introduction

This document has been prepared for the Charity Commission as well as the Trustees and members of Christian Life Fellowship (CLF) – Medway (CLF – Medway) as an end of year report detailing its activities and operations throughout the year of 2021 as outlined in the following information:

- Main active components in 2021
- Highlights of the year 2021
- Major Challenges in 2021
- Partnership organisations and ministries
- Corporate goals and activities for 2021
- Christian Life Fellowship - Medway Ministerial team and Board of Trustees
- About Christian Life Fellowship - Medway

Main active components in 2021

Following on from 2020, we as a trusteeship would like to acknowledge the difficult and challenging year that 2021 presented to the world. We would like to take this opportunity in this document to thank all our members and the community around us for acting and being Christ like representing love, grace, and a real sense of community throughout the year. Similar to 2020, the coronavirus pandemic has stretched us all and we have experienced isolation, uncertainty, loss and seeing loved ones suffer. However, through it all we stand in faith, united and believe that God has remained with us and seen us through at this time. We extend our humble condolences to those who have lost loved ones over this year and continue to extend our love and support as a trusteeship wherever we can and however we can.

We continued to hold our services online up until the first quarter of 2021, where government restrictions on Covid 19 rules were relaxed and as a result from spring 2021 we resumed face to face services. Our services were hybrid, meaning it was both face to face and online, using Zoom, Youtube and Facebook as our online platforms.

Throughout 2021 we continued to deliberately make strides in establishing, pursuing and actioning our mission (F.I.N.D - Family, Invitation, Networking and Discipleship - “a family multi-cultural church to the hundreds”) as well as fulfil both our corporate and local vision (i.e. corporate vision: “The Kingdom of God” and local vision: and “Being ready for Christ’s return”) through our main active components and activities as outlined later in the highlights of the year.

These main active components of CLF - Medway in 2021 were: Outreach,

discipleship, fellowship and prayer. CLF – Medway also led church plants and special services as outlined below:

Decentralisation Activities

Since 1st January 2017 CLF - Medway have been officially decentralised from CLF Global (CLF) – which also includes City Faith Ministries Trust (CFMT) and for the purposes of this report any reference to CLF will also include CFMT as they are the same entity), meaning that we are no longer financially and administratively dependant on CFMT's central funds or head office.

CLF - Medway, in addition to all existing CLF churches and ministries became responsible for their own legal, financial and administrative affairs, whilst remaining within the CLF family of churches and ministries. CFMT continue to act as CLF – Medway's umbrella charity.

CLF - Medway met the following criteria in order to be recognised as a church decentralised from CFMT and continue to operate under the following:

1. Recognise the apostolic leadership of the Senior Eldership in the UK and are willing to submit to their leadership as outlined in CFMT's constitution
2. Acknowledge their membership of CLF on their website, letterheads, formal documents and include the CLF name in all their publicity
3. Have their own pastor(s) and are submitted to the CLF Eldership in the UK and their delegated officers worldwide
4. Are financially responsible for all their affairs and are willing to fulfil their financial obligations to CLF worldwide:
 - A recommended 10% of tithes from local Churches in the UK to be sent to Head office annually (details of this are noted within our accounts for 2018)
5. Have a formal membership of 20-35 or more adults. Formal members of a CLF Church are those members who have completed CLF's membership orientation course and have received the right-hand of fellowship.

Church Plants 2021

Part of the ongoing CLF Global vision and drive for 2021 was for local churches to continue supporting and considering church plants. As a local church we continued to encourage and support this aspect. Two church plants were birthed in 2019: a UK based plant in Huddersfield (Yorkshire), and a second church plant in Jamaica which is still in its development.

Huddersfield: Due to the restrictions stemming from the pandemic and other logistical matters, we had to discontinue the Huddersfield plant. Online bible studies with attendees residing in Huddersfield were initiated as an alternative.

Jamaica: Similar to 2020, plans to progress the Jamaica church plant in 2021 had to be put on hold due to coronavirus restrictions. Pastor Nickelas continued to make plans with the team assisting, however we continue to pray for guidance and wisdom to establish this church plant.

Outreach

Throughout 2021, we continued with our emphasis both collectively and individually within the corporate vision for the year “The Kingdom of God”. This emphasised being Kingdom minded in all aspects of our daily lives. Focusing our mindset and purpose in reaching out to our community and to those in our life circles through sharing the gospel of Jesus.

During 2021, we made attempts to reach out to the community through our online church events. Similar to 2020, due to the pandemic we were unable to have our annual outreach activity that takes place in Chatham High Street within the Emmaus Church boundaries.

Discipleship

In conjunction with our outreach emphasis and in obedience to the need to make disciples in accordance with New Testament doctrine, the following initiatives/ministries were birthed to help facilitate discipleship:

- **Cell Groups:** A gathering of at least two people, designed to teach the Bible and personalise an individual's Christian faith and development with the purpose that the groups multiply over time. Four cell groups functioned in 2021, namely a church plant cell, a youth cell, a men's cell and an 'End Times' cell.
- **Bible Studies:** Dedicated personal study of the scriptures usually either online to a large group, one to one or in pairs and these were run online throughout 2021. Two bible study groups functioned in 2021.
- **Youth Group:** A dedicated group for children aged 11 and above designed to equip young people with their development as a Christian in today's society. The group met 2 Sundays a month throughout 2021.
 - o 1st Sunday of the month joining the youth groups across London online.
 - o 3rd Sunday of the month meeting locally as a Medway group.
 - o Similar to 2020, the Youth Cell ministry which meets on the 3rd

Friday of each month was put on hold.

- **Christian Life Training Institute:** Christian Life Training Institute (CLTI) is the Bible School initiative of CLF Global which we commenced and completed locally in Medway. It aims to serve our mission and vision to *make disciples of Jesus Christ* by equipping our members and the wider body of Christ with a Christ centred perspective to life and ministry.

CLTI offers two flagship courses – Ministerial Training Course (MTC) for the spiritually mature, and Christian Discipleship Course (CDC) for believers who desire to be equipped as Disciples of Christ.

The Local course was on hold during 2021, but there were corporate CLTI events open to church members internationally to tap into online throughout the year.

- **Marriage Forum:** Bi-monthly meetings for all married couples, coordinated and lead by different married couples in the church, designed to enrich and nurture marriages as well as provide a forum for open and frank discussion and input.

The following ministries, birthed by individual members within the church, where possible continued to operate in 2021 with some pausing due to Coronavirus (COVID-19) guidelines:

- o **Homeless Ministry:** Providing practical support and care to the homeless initially in Rochester – Paused due to COVID-19
- o **Revelation Hour:** On-line topical discussion and awareness forum
- o **Soul Sisters:** Women's discipleship and mentorship group
- o **Football Ministry:** Men's pastoral care and mentorship group – Functioned on a pastoral level to support team members virtually and by Phone
- o **Medway University Ministry:** Aimed at reaching out to students from the local University of Kent (Medway Campus) – Paused due to COVID-19

Fellowship

To continue our emphasis to help develop relationships and to help cultivate a family spirit, we continued to hold regular fellowships throughout the year both in church members homes and at our church address.

Throughout 2021 we managed to have one Medway fellowship family day out, Men's fellowship, Women's fellowship and a Christmas fellowship lunch, with the rest of our functions as listed below being held remotely or being postponed due to the coronavirus pandemic.

- Fellowship lunch(postponed)
- Fellowship BBQ (Postponed)
- Christmas Party
- Men's Fellowship
- Married Men's group (online)
- Women's Fellowship
- Father and children's day out (Postponed)
- Mother and children's day out (Postponed)
- Family fun day out

Prayer

We continued to embrace and join our wider church family in the monthly half night prayer events across the United Kingdom (UK) online from 10:30pm – 02:00am. We also joined various special prayer events, with some of our leaders facilitating and hosting the events with other leaders from across the UK CLF family network.

Our local daily 5am morning prayer meetings for half an hour continued throughout the year.

Special Services

We held a few special services during 2021, namely:

- Worship Service
- Thanksgiving Services
- Watch Night Service (We joined the churches across the UK to have a CLF wide EMBRACE service in 2021).

Highlights of 2021

The highlights of 2021 are those achievements and activities that we felt underpinned the mission and vision of CLF Medway during that year. These included:

- Enhancing our online services and streaming on Youtube and Facebook in addition to Zoom
- Continued daily morning local prayer meetings
- Marriage Forums (every two months)
- Joint CLF anniversary service March 2021
- Marriage Fellowships May & October 2021
- Continued partnering with Gillingham Street Angels and providing financial support
- Women's Fellowship February and June 2021
- Married Men's Group, April and November 2021
- Thanksgiving Services March and November 2021
- Men's Fellowship October 2021
- Christmas Fellowship/Party December 2021
- Joint Embrace Watch Night Service December 2021

Major Challenges in 2021

Loss of CFMT General Overseer, Numerical growth, Coronavirus, suspension of physical meetings, and securing our own building were our main challenges in 2021 as outlined below.

Loss of CFMT General Overseer

We experienced the passing of our Founder, General Overseer and Faithful Servant of over three decades Bishop Joseph Boadu on 23rd June 2021. Pastor Joseph by inspiration of Almighty God established CFMT with a vision to obey the Great Commission for Jesus Christ through world evangelism and the discipleship of every born-again believer within the context of a church community.

As an organization we have suffered profound loss in his passing as we have grown immeasurably by the grace of God through his faithful servant to what we are now as living part of a global movement. As we pay tribute and mark his pilgrimage we take some comfort in knowing that we shall meet again as expounded in 1 Thessalonians 4:13-14.

We also extend our deep love and appreciation to his beloved wife and former Pastor of CLF Medway, Ayshea and children Daniel, Charis and Joel and assure them of our support and honour.

We are also blessed to have Pastor John Domphe will be leading the CFMT with the Eldership as our new General Overseer, we wish him and his dear family the best of our Lord's grace, wisdom and favour in this calling.

Numerical Growth

Attendance at our Sunday services during 2021 was on average approximately 40-45 people made up of approximately 18-20 adults and 20-22 children. As our services were hybrid (both face to face and online) attendance fluctuated weekly. We have continued to address this through outreach, personal invitations and prayer.

Coronavirus

The Coronavirus pandemic remained as a major challenge for us as a church as well as the world at large. We as a church have not experienced any direct loss of any members but many members contracted the virus throughout the year.

Upon commencing our face to face meetings in spring 2021, we put measures in place to protect church members and attendees in conjunction with the government's guidance and protocols. This included wearing masks, track and trace provisions, access to various hand sanitisers and where appropriate conducting risk assessments.

Building challenge

During early 2017, we were informed by Medway council that our current venue, Hook Meadow Community Centre, was due to be knocked down and replaced by residential flats, subject to local consultation and building regulatory procedures.

No further updates were received from Medway council between 2018 and 2021 and we have continued to assess our finances and give consideration to financing a building of our own. We have investigated and approached lenders for some preliminary quotes to find out what options we have with regards to a mortgage on a property.

As a leadership team we where possible continued to actively look at potential buildings as well as encouraged our members to look also. This is to specifically serve our ministry needs in the area of Medway and consideration has been given to potential investment properties also.

Partnership Organisations and Ministries

In addition to CLF -Medway's initiatives and activities, we continued to support and partner with the following organisations in conjunction with our mission:

- St Philips & St James Church
- Emmaus Church
- Medway Youth Together
- Medway Foodbank
- Gillingham Street Angels

City Faith Ministries Trust corporate goals and activities for 2021

CFMT's aim was to continue in its commitment to church development, church planting, ministries, missions and leadership development and its main emphasis for 2021 was "The Kingdom of God".

CLF - Medway were encouraged to contextualise this emphasis locally.

Other areas of corporate goals and activity

CFMT Special Services:

- Anniversary weekend in March
- Daughters of the King April
- International Pastors and Ministers Meeting
- Men, Women, and Youth events
- Marriage Seminars
- School of Evangelism throughout the year
- Apostolic Summits in the UK
- CLTI (Bible School) Christian Discipleship Course and Ministerial Training Course throughout the year in the UK, Ghana, Sierra Leone, and Kenya
- Missions to Sierra Leone, Kenya, Liberia, Nigeria, and Ghana

CLF Medway Board of Trustees and Ministerial Team

CLF Medway Board of Trustees

The Board of Trustees are responsible for all the legal and financial administration of the charity that CLF - Medway is registered under. They are the final authority for the Trust when it comes to legal and financial decisions. The current board of Trustees consist of:

- Olu Oyerinde – Chair of Trustees
- Jean-Marc Aka-Kadjo – Trustee
- Lynette Umeadi – Trustee
- Meka Umeadi – Trustee
- Ozioma Onochie – Trustee
- Nickelas Thompson – Trustee

During 2021, Olu Oyerinde continued in the role as Chair of trustees

The Ministerial Team

The Ministerial Team is responsible for the spiritual and administrative oversight of CLF - Medway with all its functional components. They act as the final authority with regards to spiritual matters and work alongside the Trustees of CLF - Medway to ensure proper governance in an ex officio capacity. The Ministerial Team as at 31st December 2021 are:

- Nickelas Thompson – Pastor
- Meka Umeadi – Pastor
- Jean-Marc Aka-Kadjo
- Lynette Umeadi
- Olu Oyerinde
- Melanie Thompson
- Ozioma Onochie
- Marcia Aka-Kadjo

About CLF Medway

F.I.N.D CLF – MEDWAY is a family church and registered charity committed to serving the community, inspired by our faith in Jesus Christ and a desire to live and share the good news of our faith with our community.

We are a non-denominational Church and a member of the Evangelical Alliance (UK).

Our Mission

F.I.N.D CLF-MEDWAY represents our name and our mission.

The word “F.I.N.D” is also an acronym, representing who we are and what we stand for. It has the following meaning:

F = Family (Love, identity & ownership)
I = Invitation (Community & outreach)
N = Networking (Support & inter-dependence)
D = Discipleship (Christlikeness & right-living)

The scripture that underpins our mission is:

‘Proverbs 8:35 - For those who find me find life and receive favor from the LORD’

As part of our mission we are a ‘Family multi-cultural church to the hundreds’.

Our Vision

Our vision is “Being ready for Jesus’ return”.

Our core values

Our core values are those ideals we are unwilling to compromise as we fulfil our purpose. They are derived from our mission and embrace the following:

- Being disciples of Jesus Christ as the central focus
- Loving God whole heartedly
- Serving people unconditionally
- Healthy family lifestyles
- Servanthood and kindness
- Commitment to biblical truth and discipleship
- Personal accountability and responsibility
- Evangelism and missions oriented
- A worshipping and prayerful community

- The pursuit of God's kingdom as first priority

Our Strategy

Our strategy speaks to us of how we pursue and fulfil our mission and vision. We pursue our vision through a commitment to:

1. Prayer and the word of God
2. Evangelism and missions
3. Planting and establishing local Churches - the local Church is God's answer to world evangelism. Strong, healthy and large local Churches
4. Cell groups within each Church
5. Membership Development Program (MDP) including CLTI - being rigorous and deliberate in how we develop our members over a seven-stage process:
 - Stage 1 - New Believers Course
 - Stage 2 - New Members Orientation Course
 - Stage 3 - Spiritual Maturity Course also Christian Discipleship Course
 - Stage 4 - Ministry Orientation for Church Workers
 - Stage 5 - Leadership Orientation course
 - Stage 6 - Ministerial Training course
 - Stage 7 - Ordination Process