

Jan-24

PAID IN (Tithes and offerings)

S. Pascua	£200
L. Gardon	£150
L. Gapuz	£200
R. Carpio	£200
B. Japson	£50
Q. Salonga	£200
A. Castro	£280
T. Pastrana	£40
J. Jimenez	£100
I. Mendoza	£270

Total: 1,690

Februaru 2024

L. Gapuz	£200
R. Carpio	£200
R. Bacong	£200
S. Pascua	£200
B. Japson	£50
Q. Salonga	£100
T. Pastrana	£20
R. Mendoza	£50
M. Savescu	£500
I Mendoza	£260

TOTAL: £1,780

Mar-24

L. Gapuz	£200
R. Bacong	£200
R. Carpio	£200
S. Pascua	£200
B. Japson	£50
T. Pastrana	£50

TOTAL: £900

Apr-24

R. Bacong	£200
R. Carpio	£200
S. Pascua	£200
J. Matunog	£50

B. Japson	£50
Q. Salonga	£200
I. Mendoza	£300

TOTAL: £1,200

May-24

A. Castro	£300
L. Gapuz	£200
R. Carpio	£200
L. Gardon	£100
R. Bacong	£200
B. Japson	£50
C. Organo	£100
M. Santiago	£200

TOTAL: £1,350

Jun-24

HMRC Charity £4051.49

S. Pascua	£200
R. Carpio	£140
B. Japson	£50
A. Castro	£340
B. Santiago	£90

TOTAL: £4,871.49

Jul-24

C. Bacong	£200
L. Gapuz	£200
T. Pastrana	£40
S. Pascua	£200
A. Savescu	£200
Q. Salonga	£200
R. Bacong	£250

B. Japson	£50
M. Santiago	£160
I. Mendoza	£250

TOTAL: £1,750

Aug-24

R. Carpio	£200
L. Gapuz	£200
Q. Salonga	£200
C. Organo	£50
L. Gardon	£50
R. Bacong	£200
A. Castro	£100
M. Santiago	£150

TOTAL: £1,150

Sep-24

S. Pascua	£200
L. Gapuz	£200
R. Carpio	£200
B. Japson	£100
A. Castro	£200
R. Bacong	£200

TOTAL: £1,100

Oct-24

S. Pascua	£200
Q. Salonga	£200
C. Organo	£100
A. Castro	£200
L. Gapuz	£250
T. Pastrana	£30
B. Japson	£100
R. Bacong	£200
I. Mendoza	£300

TOTAL: £1,580

Nov-24

J Matunog	£50
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R. Carpio	£200
R. Dela Cruz	£100
L. Gardon	£50
R. Bacong	£200
S. Pascua	£200
B. Japson	£100
L. Gapuz	£200
A. Castro	£200
T. Pastrana	£40
I. Mendoza	£250

TOTAL: £1,590

Dec-24

J. Matunog	£40
S. Pascua	£200
L. Gardon	£50
C. Bacong	£50
A. Castro	£200
R. Bacong	£200
B. Japson	£100
J. Jimenez	£50

TOTAL: £890

PAID OUT

Church Miscellaneous	£150
Cheque 208 (Pastor Ed love gift)	£500
Cheque 209 (Rent YMCA)	£153
Cheque 210 (Rent Triphant)	£780
Cheque 206 (Rent YMCA).	£306

Total: £1,889

Donation (Dad's member passing away) £170
 Church Miscellaneous £80
 Church Car Road Tax(3 months) £86.61
 Sis Olwen's Taxi £10
 Love Gift (Member's Wedding) £250
 Miscellaneous £60

TOTAL: £656.61

Cheque 211 (Pastor Ed Love Gift) £1000
 Cheque 213 (Church Camp) £1000
 Church Car Petrol £60
 Love gift (Member's 50th) £100
 Church Camp £866.45
 Love gift (Member's 25th) £200

TOTAL:£3,226.45

Cheque 214 (YMCA Rent) £300
 Cheque 215 (Pastor Ed Lovegift) £500
 Cheque 212 (YMCA Rent) £240
 Food £31.49

Church car Road Tax 1 year £180
Church Car Petrol £60

TOTAL: £1,311.49

Cheque 216 (Pastor Mel's Airfare) £1300
Cheque 218 (Love gift Pastor Ed) £500
Church Misc £37.44

TOTAL: £1,837.44

Churh Misc £1,258.15
Pastor Mel's Visit £1,623.85
Love gift Pastor Jess £200
Cheque 217 (YMCA Rent) £240
Cheque 221(Love gift Pastor Ed) £500

TOTAL: £3,822

Cheque 224 (Pastor Ed Love gift) £500
Cheque 225 (YMCA Rent) £300
Cheque 222 (YMCA Rent) £240
Chuech Misc £ 140

TOTAL: £1180

Cheque 228 (Pastor Ed Love gift) £500
Cheque 227 (YMCA Rent) £240
Church Misc £327.50
Donation Member's relative passing £100

TOTAL: £1,167.50

Cheque 226 (Pastor Ed Love gift) £500
Love gift member £200
Church Misc £48.11

TOTAL: £748.11

Cheque 229 (YMCA Rent) £270
Cheque 231 (Pastor Ed Love gift) £500
Church Car insurance (1 Year) £945.12
Church Misc £100

TOTAL: £1,815.12

Cheque 236 (Pastor Ed Love gift) £500

Cheque 237 (Instruments) £120
Cheque 235 (YMCA Rent) £240
Church Misc £190

TOTAL: £1,050

Cheque 239 (Pastor Ed Love gift) £500
Cheque 238 (YMCA Rent) £240
Church Misc £ 286.13
Donation Member's relative passing £90

TOTAL:£1,116.13