

# TREE OF LIFE RESURRECTION MINISTRY

## JANUARY TO DECEMBER 2021

DATES	INCOME	TOTAL INCOME	EXPENDITURES	AMOUNT	TOTAL EXPENDITURE
JANUARY 2021					
18/01/2021	£250.00	£4527.00 From 2020	-	Nil	£0.00
			-		
			WEBSITE MGT		
			-		
			-		
			Rent		
			ACCOUNTANT		
February 2021					
16/02/2021	£250.00		-	£0.00	£
			-		
			WEBSITE MGT	£0.00	£
			-		
			-		
			Rent	£0.00	£
			ACCOUNTANT	£350.00	£
MARCH 2021					
17/03/2021	£40.00		-	£	£
			-		
			-		
			RENT	£460.00	£
			WEBSITE MGT	£	£
			-		
APRIL 2021					
16/04/2021	£250.00				£2163.009
20/04/2021			ZOMM	£130.00	
20/04/2021			ZOOM	£30.00	
			RENT	£460.00	£
MAY 2021					
12/05/2021	£50.00				
13/05/2021	£50.00		-	£0.00	£
19/05/2021	£250		-	£0.00	£
			WEBSITE MGT		
			-		
			-		£
			Rent	£	

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<b>JUNE 2021</b>					
07/06/2021	£30.00		-	£0.00	<b>£0.00</b>
09/06/2021	£100.00		-	£0.00	<b>£</b>
17/06/2021	£200.00				
21/06/2021	£50.00				
			RENT	£0.00	<b>£0.00</b>
			WEBSITE MGT	0.00	<b>£0.00</b>
<b>JULY 2021</b>					
05/07/2021	£55.00				
08/07/2021			Repairs, parts & charitable gifts	£1200.00	
19/07/2021	£200.00		-		
22/07/2021	£40.00		-		
22/07/2021	£45.00		RENT		
			-		
<b>AUGUST 2021</b>					
09/08/2021	£20.00		WEBSITE MGT	£200.00	
09/08/2021	£20.00		-		
12/08/2021			Rent	£200.00	
17/08/2021	£40.00				
25/08/2021	£200.00				
<b>SEPTEMBER 2021</b>					
06/09/2021	£40.00	£	Zoom	£130.00	£
06/09/2021	£100.00	£			
08/09/2021					
07/09/2021	£30.00				
23/09/2021	£45.00		Rent	£0.00	<b>£0.00</b>
30/09/2021	£200.00				
<b>OCTOBER 2021</b>					
04/10/2021	£30.00				<b>£0.00</b>
26/10/2021	£30.00				

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09/10/2021					
26/10/2021	£73.00				
			RENT	£200.00	<b>£0.00</b>
					<b>£0.00</b>
<b>NOVEMBER 2021</b>					
17/11/2021	£30.00				<b>£0.00</b>
29/11/2021	£30.00				
10/11/2021					
29/11/2021	£100.00				
29/11/2021	£25.00		RENT		<b>£0.00</b>
29/11/2021	£20.00				
<b>DECEMBER 2021</b>					
01/12/2021	£15.00				<b>£0.00</b>
17/12/2021	£30.00				
08/12/2021					
06/12/2021					
1					
			Book Keeping	£350.00	<b>£0.00</b>
			Rent		
			WEBSITE MGT	<b>£3710.00</b>	
31/12/2021	<b>£2893.00</b> <b>£4527.00</b>	<b>£7,420.00</b>			<b>£3710.00</b>
<b>BALANCE AT END OF DECEMBER 2021</b>					
<b>£3710.00</b>					