

**THE BALHAM SDA CHURCH T/A BALHAM AUTUMN
INCOME AND EXPENDITURE
YEAR 09/11/2020 - 31**

INCOME

Income carried forward from all sources

Total Income

Exercise in-person & Online Exercise

**02/04/2020
02/11/2020
02/18/2020
11/10/2020**

Total

Online Exercise

**02/19/2021
02/02/2021
02/16/2021
03/02/2021
03/16/2021
03/30/2021
04/13/2021
04/27/2021
05/11/2021
05/25/2021
06/08/2021
06/22/2021
07/06/2021
07/20/2021
08/03/2021
08/17/2021
08/31/2021**

10/12/2021
10/16/2021
11/09/2021
12/07/2021
12/14/2021

Total Expenditure

Excess of Income over Expenditure

Lunch receipts

Health Seminars

Demonstrations / Vegetarian Classes



**W ROSE CLUB - Charity 1192244 -
TURE for
/12/2021**

£

1160

1160

30

30

30

30

120

30

30

30

30

30

30

30

30

30

30

30

30

30

30

30

30

30

30
30
30
30
30

780

380

0

0

0