

		January	February	March
Outgoing				
Event Costs	PO weekend			
	Leadership Summit			
	Summer Event			
Banners				
Tickets Refund				
ChurchSuite				
Communications Assistant				
Website Management				
Unset				
Leeds Trinity Social Media				
Total		0.00	0.00	0.00
Incoming				
	Personal Donations	2.50		25.00
	Grant Organisation 1			
	Ticket Sales			
	Grant Organisation 2			
	Grant Organisation 3			
	Stalls and Programme Sales			
	Stripe Payments			
Total		2.50	0.00	25.00
Running Total		2.50	2.50	27.50

April	May	June	July	August	September	October	November	December	Year Summary 2021
			205.65						205.65
			96.23						96.23
					450.00				450.00
					2275.00				2275.00
					150.00				150.00
					415.40				415.40
					50.00				50.00
					59.85	171.50			231.35
								108.00	108.00
							15.00	15.00	30.00
							454.46		454.46
0.00	0.00	0.00	301.88	0.00	3400.25	171.50	469.46	123.00	4466.09
			5000.00						27.50
						1003.00			5000.00
						500.00			1003.00
									500.00
						9.56	9.56	19.32	38.44
0.00	0.00	0.00	5000.00	0.00	1512.56	0.00	9.56	19.32	6568.94
27.50	27.50	27.50	4725.62	4725.62	2837.93	2666.43	2206.53	2102.85	2102.85