

BETHEL GOSPEL FELLOWSHIP**Dorchester****INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/07/2022**

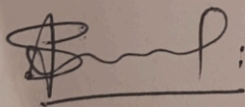
<u>Income</u>	<u>£</u>	<u>Expenditure</u>	<u>£</u>
Offerings	8,425.40	Insurance Premium	221.20
		Professional Services	165.75
		Rent	1,925.00
		Donation	850.00
		Excess of Income over expenditure	5,263.45
Total	8,425.40	Total	8,425.40

Opening Balance	Nil
Current year Surplus	5,263.45

Total Closing balance at 31/07/2022	5263.45
	=====

Bank Balance as at 31/07/22	5,263.45
(Includes current year surplus)	-----
Total Closing balance at 31/12/21	5,263.45
	=====

I have audited these accounts from the information provided and have found them to be correct.



THE OFFICIALS
BETHEL GOSPEL FELLOWSHIP
DORCHESTER
90 CAMBRIDGE ROAD
DORCHESTER
DORSET
DT1 2JG

20 - 26 - 62
BARCLAYS BANK UK PLC
44 05 JUL 2022 44
DORCHESTER BRANCH
20 - 26 - 62

Your Community Account

At a glance

Date	Description	Money out £	Money in £	Balance £
26 Jul	Account Opened			0.00
30 Jul	Giro Direct Credit From S Yohannan Ref: Saji		1,330.40	1,330.40
16 Aug	DD Direct Debit to Thirtyoneeight Ref: 532Sqpj-TX00078416 This Is A New Direct Debit Payment	129.00		1,201.40
23 Aug	DD Direct Debit to Ansvar Insurance Ref: UK Cfw 2360374 This Is A New Direct Debit Payment	22.12		1,179.28
7 Sep	Giro Direct Credit From Yohannan S Ref: PR Saji		50.00	1,229.28
15 Sep	DD Direct Debit to Thirtyoneeight Ref: 532Sqpj-TX00080505	36.75		1,192.53
21 Sep	DD Direct Debit to Ansvar Insurance Ref: UK Cfw 2360374	22.12		1,170.41
27 Sep	 On-Line Banking Bill Payment to The Storehouse Chu Ref: Bgfdorchester Rent	150.00		1,020.41
4 Oct	Giro Direct Credit From Ebenezer S Ref: Tithe		50.00	1,070.41
	Giro Direct Credit From Alexande&Biju Ref: Biju Alexander		50.00	1,120.41
5 Oct	sto Standing Order From Packianathan-Ross Ref:- Packianathanross		100.00	1,220.41
	Giro Direct Credit From Philip P Ref: Praise God		50.00	1,270.41
11 Oct	sto Standing Order From B Shiju Ref:- Shiju Kurian		50.00	1,320.41
18 Oct	Giro Direct Credit From Thomas S Ref: Tithe July Aug & S		150.00	1,470.41
20 Oct	Giro Direct Credit From Yohannan S Ref: PR Saji		50.00	1,520.41

Continued

26 Jul 2021 - 30 Jun 2022

Start balance	£0.00
Money out	£3,161.95
► Commission charges	£0.00
Money in	£8,425.40
► Gross interest earned	£0.00
End balance	£5,263.45

Your deposit is eligible for protection
by the Financial Services
Compensation Scheme.