

# NEWBRIDGE BAPTIST CHURCH

England & Wales · Charity number 1202499

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-03-27

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Newbridge Baptist Church  
409 Yardley Green Road  
Bordesley Green  
Birmingham  
B9 5JJ

**Phone** 01217849215

**Email** [contact@newbridgebaptist.org.uk](mailto:contact@newbridgebaptist.org.uk)

**Website** [www.newbridgebaptist.org.uk](http://www.newbridgebaptist.org.uk)

## Activities

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**Objects:** THE PRINCIPAL PURPOSES OF THE CHURCH ARE:- 3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO THE PRINCIPLES OF THE BAPTIST DENOMINATION. 3.1.2 THE CHURCH MAY ALSO ADVANCE EDUCATION AND CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD.

**Activities:** We are a growing church who strives continuously to reach out to the community through regular services, outreach programs and missionary.

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Birmingham City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£58,261	£56,997	-	-
2023-12-31	£54,724	£54,211	-	-

## Trustees

Name	Role	Appointed
Rev JOHN IBIDOKUN	Chair	2009-03-12
Faith Njuguna		2022-10-09
Isaac Adekanmbi		2026-03-19
Jean Elaine Clark		2025-03-13
Maureen Billingham		2022-10-09
Rubirose Arguinsula		2025-03-13
Yvonne Wanogho		2024-02-15

**NEWBRIDGE BAPTIST CHURCH**

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# Accounts

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## Balanced Summary 2024

	A	B	C	D	E	F	G
1		<b>INCOME</b>				<b>EXPENDITURE</b>	
2	<b>Offerings</b>	Envelopes(CASH&CHQ)	£1,605.50		<b>HR Expenditure</b>	Stipend &NI	£25,703.04
3		Envelopes(S.O&D.C)	£28,626.45			Manse Water Rates	£981.23
4		Loose	£1,942.96			Pension Scheme	£6,528.16
5		Jars of Grace	£214.60			Manse Council Tax	£2,066.76
6		Gifts	£1,430.00			Manse Insurance	£731.96
7		Thanks Giving	£670.00			Manse Maintenance	£526.20
8		<b>Total Offerings</b>	<b>£34,489.51</b>			<b>Sub Total</b>	<b>£36,537.35</b>
9					<b>Other Expenditure</b>	Church Heating&Lighting	£6,663.23
10	<b>Other Incomes</b>	Donations	£275.00			Church Water Rates	£122.45
11		Hall users	£4,021.00			Church Insurance	£1,633.04
12		Helping Hands	£560.00			Zoom	£214.66
13		Goodwill Fund	£110.00			Church Maintenance	£467.25
14		Youth	100			Minibus	£3,469.12
15		Previous Uncleared Items	£292.57			Audio Visual/Wifi	£846.48
16		<b>Sub Total</b>	<b>£5,358.57</b>			Church catering&Events	£1,348.10
17						ICO	£35.00
18	<b>Specific Incomes</b>	Spurgeons	£72.87			CIO Expenditure	£528.00
19		Operation Agri	£61.00			Printing&Stationary	£632.08
20		Bosnia Appeal	30			Website	£286.72
21		Refunds	£560.00			Pulpit Supply	£28.48
22		Bank Errors	£20.00			Subs Affiliated &Fees	£344.25
23		Transfers From Reserves	£17,500.00			Child Protection	£176.16
24		Building Project	£169.00			Breakfast	£497.46
25		<b>Sub Total</b>	<b>£18,412.87</b>			Other Donations/Sofa Sets	£417.00
26						Monthly Bus Pass/Rev.Nathaniel	£780.00
27						Youth	£823.58
28		<b>TOTAL INCOME</b>	<b>58,260.95</b>			Bank Error/Withdrawal	£20.00
29		Bank Bal 1.1.24	£1,598.29			Sundry	£452.38
30		<b>Grand Total</b>	<b>59,859.24</b>			<b>Sub Total</b>	<b>£19,785.44</b>
31					<b>Assigned Expenditure</b>	Helping Hands	£250.00
32						Compassion UK	£384.00
33						Uncleared Items 31.12.24	£40.27
34							
35						<b>Sub Total</b>	<b>£674.27</b>
36							
37						<b>Total Expenditure</b>	<b>56,997.06</b>
38						Bank Balance 31.12.24	£2,862.18
39						<b>Grand Total</b>	<b>59,859.24</b>

#REF!

Income

#REF!

Expenditure

#REF!

#REF!

£0.00

#REF!

#REF!

#REF!

£1,598.29

#REF!

£2,862.18

#REF!

Audited By

Date

Claire Jones

2/27/2025

Audited By

Date

Justina Dawulung

2/27/2025

Audited By

Date

Jean Clark

2/27/2025

**NEWBRIDGE BAPTIST CHURCH**

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# Accounts

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Income January - Dec 2023

	A	B	C	D	E	F	G	H
1	Date	Category	Description	Amount	Running total	Bank Ref.	Column1	Column2
2	01/01/2023	Loose	Offering	£84.37	£84.37	100977		
3	03/01/2023	Envelopes SO	Sheila Brown 9	£20.00	£104.37			
4	03/01/2023	Envelopes SO	Delores Robinson 57	£45.00	£149.37			
5	03/01/2023	Envelopes SO	Sianna Salmon 64	£80.00	£229.37			
6	03/01/2023	Envelopes So	Viennese Salmon 61	£150.00	£379.37			
7	03/01/2023	Envelopes So	Claire Jones 60	£150.00	£529.37			
8	03/01/2023	Envelopes DC	Francis Arguinsula 15	£100.00	£629.37			
9	03/01/2023	Hall Users	F Ion Romanian Church	£250.00	£879.37			
10	03/01/2023	Envelopes DC	Denis Sheehan 11	£400.00	£1,279.37			
11	05/01/2023	Envelopes DC	John Ibidokun 50	£200.00	£1,479.37			
12	06/01/2023	Weekend Away	Viennese Salmon	£16.25	£1,495.62			
13	08/01/2023	Envelopes	Roslyn Thompson 2	£48.50	£1,544.12	100977		
14	08/01/2023	Loose	Offering	£53.14	£1,597.26	100977		
15	13/01/2023	Bank Error	Credit for shortfall credit 100975 23/01/2022	£5.00	£1,602.26			
16	15/01/2023	Envelopes	Roslyn Thompson 2	£24.20	£1,626.46	100978		
17	15/01/2023	Envelopes	William Andrews 51	£80.00	£1,706.46	100978		
18	15/01/2023	Loose	Offering	£62.81	£1,769.27	100978		
19	16/01/2023	Envelopes SO	David Simmons 52	£130.00	£1,899.27			
20	16/01/2023	Envelopes SO	Yvonne Wanogho 8	£240.00	£2,139.27			
21	22/01/2023	Envelopes	Roslyn Thompson 2	£25.00	£2,164.27	100978		
22	22/01/2023	Loose	Offering	£89.10	£2,253.37	100978		
23	22/01/2023	Other causes	Christmas day offering Spurgeons	£5.00	£2,258.37	100978		
24	22/01/2023	Breakfast Club	Breakfast club donation	£20.00	£2,278.37	100978		
25	25/01/2023	Envelopes DC	Francis Arguinsula 15	£380.00	£2,658.37			
26	29/01/2023	Jars of Grace	Jars of Grace	£46.57	£2,704.94	100978		
27	29/01/2023	Envelopes	Roslyn Thompson 2	£20.60	£2,725.54	100978		
28	29/01/2023	Loose	Offering	£91.33	£2,816.87	100978		
29	29/01/2023	Donations etc.	Sue Thompson 3	£600.00	£3,416.87	100978		
30	29/01/2023	Thank Offering	Thank Offering	£289.50	£3,706.37	100978		
31	30/01/2023	Envelopes SO	Ann Simmons 12	£25.00	£3,731.37			
32	30/01/2023	Weekend Away	Robert & Pauline Clarke	£32.50	£3,763.87			
33	30/01/2023	Envelopes SO	Maureen Billinghurst 63	£40.00	£3,803.87			
34	30/01/2023	Envelopes SO	V Clarke	£62.50	£3,866.37			

Income January - Dec 2023

	A	B	C	D	E	F	G	H
35	30/01/2023	Envelopes SO	Pauline Clarke 56	£65.00	£3,931.37			
36	30/01/2023	Envelopes SO	Robert Clarke 58	£150.00	£4,081.37			
37	30/01/2023	Envelopes SO	Jean Seaton 19	£155.00	£4,236.37			
38	30/01/2023	Envelopes SO	Jean Clark 59	£300.00	£4,536.37			
39	30/01/2023	Thank Offering	John Ibidokun 50	£20.00	£4,556.37			
40	30/01/2023	Envelopes DC	Lorna Wilder 4	£40.00	£4,596.37			
41	30/01/2023	Thank Offering	Robert Clarke 58	£50.00	£4,646.37			
42	30/01/2023	Envelopes DC	John Ibidokun 50	£300.00	£4,946.37			
43	30/01/2023	Envelopes SO	Concheta Davis 6	£90.00	£5,036.37			
44	01/02/2023	Envelopes SO	Sheila Brown 9	£20.00	£5,056.37			
45	01/02/2023	Envelopes SO	Sianna Salmon 64	£80.00	£5,136.37			
46	01/02/2023	Envelopes SO	Viennese Salmon 61	£150.00	£5,286.37			
47	01/02/2023	Envelopes SO	Claire Jones 60	£150.00	£5,436.37			
48	02/02/2023	Envelopes SO	Delores Robinson 57	£45.00	£5,481.37			
49	03/02/2023	Envelopes DC	Denis Sheehan 11	£400.00	£5,881.37			
50	05/02/2023	Envelopes	Roslyn Thompson 2	£24.50	£5,905.87	100979		
51	05/02/2023	Envelopes	William Andrews 51	£80.00	£5,985.87	100979		
52	05/02/2023	Loose	Offering	£38.76	£6,024.63	100979		
53	05/02/2023	Thank Offering	Thank Offering	£10.00	£6,034.63	100979		
54	05/02/2023	Weekend Away	Jean Seaton	£40.00	£6,074.63	100979		
55	06/02/2023	Weekend Away	Viennese Salmon	£16.25	£6,090.88			
56	06/02/2023	Hall Users	F Ion Romanian Church	£250.00	£6,340.88			
57	12/02/2023	Envelopes	Roslyn Thompson 2	£25.00	£6,365.88	100979		
58	12/02/2023	Loose	Offering	£74.26	£6,440.14	100979		
59	15/02/2023	Envelopes SO	David Simmons 52	£130.00	£6,570.14			
60	15/02/2023	Envelopes SO	Yvonne Wanogho 8	£240.00	£6,810.14			
61	17/02/2023	Other Income	Donation for Rev Akinyemi	£50.00	£6,860.14			
62	17/02/2023	Refunds	Overpaid Invoice	£199.00	£7,059.14			
63	19/02/2023	Envelopes	Roslyn Thompson 2	£25.00	£7,084.14	100979		
64	19/02/2023	Loose	Offering	£40.51	£7,124.65	100979		
65	20/02/2023	Envelopes DC	J Clarke	£25.00	£7,149.65			
66	22/02/2023	Other Income	Donation for Rev Akinyemi	£50.00	£7,199.65			
67	26/02/2023	Loose	Offering	£37.08	£7,236.73	100980		
68	26/02/2023	Jars of Grace	Jars of Grace	£26.76	£7,263.49	100980		

Income January - Dec 2023

	A	B	C	D	E	F	G	H
69	26/02/2023	Thank Offering	Thank Offering	£30.00	£7,293.49	100980		
70	26/02/2023	Other Income	Donation for Rev Akinyemi	£50.00	£7,343.49	100980		
71	26/02/2023	Weekend Away	Diane Worrall	£2.00	£7,345.49	100980		
72	28/02/2023	Envelopes SO	Ann Simmons 12	£25.00	£7,370.49			
73	28/02/2023	Weekend Away	Robert & Pauline Clarke	£32.50	£7,402.99			
74	28/02/2023	Envelopes SO	Maureen Billinghurst 63	£40.00	£7,442.99			
75	28/02/2023	Envelopes SO	V Clarke	£62.50	£7,505.49			
76	28/02/2023	Envelopes SO	Pauline Clarke 56	£65.00	£7,570.49			
77	28/02/2023	Envelopes SO	Jean Seaton 19	£155.00	£7,725.49			
78	28/02/2023	Envelopes So	Jean Clark 59	£300.00	£8,025.49			
79	28/02/2023	Envelopes SO	Concheta Davis 6	£90.00	£8,115.49			
80	01/03/2023	Envelopes SO	Sheila Brown 9	£20.00	£8,135.49			
81	01/03/2023	Envelopes SO	Sianna Salmon 64	£80.00	£8,215.49			
82	01/03/2023	Envelopes SO	Robert Clarke 58	£150.00	£8,365.49			
83	01/03/2023	Envelopes SO	Claire Jones 60	£150.00	£8,515.49			
84	01/03/2023	Envelopes DC	Francis Arguinsula 15	£550.00	£9,065.49			
85	02/03/2023	Envelopes SO	Delores Robinson 57	£45.00	£9,110.49			
86	02/03/2023	Envelopes DC	Lorna Wilder 4	£40.00	£9,150.49			
87	03/03/2023	Envelopes DC	Denis Sheehan 11	£400.00	£9,550.49			
88	05/03/2023	Loose	Offering	£31.19	£9,581.68	100981		
89	06/03/2023	Weekend Away	Viennese Salmon	£16.25	£9,597.93			
90	07/03/2023	Hall Users	F Ion Romanian Church	£313.00	£9,910.93			
91	08/03/2023	Weekend Away	Yvonne Wanogho	£373.00	£10,283.93			
92	09/03/2023	Weekend Away	Justina Dawulung	£195.00	£10,478.93			
93	10/03/2023	Envelopes SO	Viennese Salmon 61	£150.00	£10,628.93			
94	12/03/2023	Loose	Offering	£87.05	£10,715.98	100981		
95	12/03/2023	Envelopes	Roslyn Thompson 2	£50.00	£10,765.98	100981		
96	12/03/2023	Envelopes	William Andrews 51	£80.00	£10,845.98	100981		
97	12/03/2023	Other Income	Donation for Rev Akinyemi	£200.00	£11,045.98	100981		
98	12/03/2023	Weekend Away	Mamitcho	£80.00	£11,125.98	100981		
99	12/03/2023	Other Income	Women's Fellowship	£128.39	£11,254.37	100981		
100	15/03/2023	Envelopes SO	David Simmons 52	£130.00	£11,384.37			
101	15/03/2023	Envelopes SO	Yvonne Wanogho 8	£240.00	£11,624.37			
102	19/03/2023	Envelopes	Roslyn Thompson 2	£25.20	£11,649.57	100982		

Income January - Dec 2023

	A	B	C	D	E	F	G	H
103	19/03/2023	Loose	Offering	£55.97	£11,705.54	100982		
104	19/03/2023	Other Income	Donation for Rev Akinyemi	£10.00	£11,715.54	100982		
105	26/03/2023	Jars of Grace	Jars of Grace	£19.09	£11,734.63	100982		
106	26/03/2023	Loose	Offering	£42.50	£11,777.13	100982		
107	26/03/2023	Goodwill Fund	Goodwill Fund	£3.00	£11,780.13	100982		
108	26/03/2023	Weekend Away	Concheta Davis	£100.00	£11,880.13	100982		
109	27/03/2023	Envelopes DC	John Ibidokun 50	£200.00	£12,080.13			
110	27/03/2023	Envelopes DC	Francis Arguinsula 15	£400.00	£12,480.13			
111	28/03/2023	Weekend Away	Robert & Pauline Clarke	£32.50	£12,512.63			
112	28/03/2023	Envelopes SO	Maureen Billinghurst 63	£40.00	£12,552.63			
113	28/03/2023	Envelopes SO	Pauline Clarke 56	£65.00	£12,617.63			
114	28/03/2023	Envelopes SO	Jean Clark 59	£300.00	£12,917.63			
115	28/03/2023	Envelopes SO	Concheta Davis 6	£90.00	£13,007.63			
116	29/03/2023	Envelopes SO	Ann Simmons 12	£25.00	£13,032.63			
117	29/03/2023	Envelopes SO	V Clarke	£62.50	£13,095.13			
118	29/03/2023	Envelopes SO	Robert Clarke 58	£150.00	£13,245.13			
119	31/03/2023	Envelopes DC	Lorna Wilder 4	£40.00	£13,285.13			
120	02/04/2023	Envelopes	Roslyn Thompson 2	£50.00	£13,335.13	100983		
121	02/04/2023	Loose	Offering	£82.80	£13,417.93	100983		
122	02/04/2023	Weekend Away	Delores Robinson	£20.00	£13,437.93	Tfr breakfast		
123	02/04/2023	Weekend Away	Maureen Billinghurst	£60.00	£13,497.93	Tfr breakfast		
124	03/04/2023	Envelopes SO	Sheila Brown 9	£20.00	£13,517.93			
125	03/04/2023	Envelopes SO	Sianna Salmon 64	£80.00	£13,597.93			
126	03/04/2023	Envelopes SO	Viennese Salmon 61	£150.00	£13,747.93			
127	03/04/2023	Envelopes SO	Claire Jones 60	£150.00	£13,897.93			
128	03/04/2023	Envelopes DC	Denis Sheehan 11	£405.00	£14,302.93			
129	03/04/2023	Hall Users	T Cristu	£250.00	£14,552.93			
130	04/04/2023	Hall Users	N Prasseril	£20.00	£14,572.93			
131	06/04/2023	Weekend Away	Viennese Salmon	£16.25	£14,589.18			
132	09/04/2023	Envelopes	Roslyn Thompson 2	£24.10	£14,613.28	100983		
133	09/04/2023	Loose	Offering	£63.92	£14,677.20	100983		
134	11/04/2023	Envelopes DC	Faith Njuguna 49	£145.00	£14,822.20			
135	11/04/2023	Transfer Deposit	Transfer from reserves	£2,000.00	£16,822.20			
136	16/04/2023	Envelopes	Roslyn Thompson 2	£25.00	£16,847.20	100983		

Income January - Dec 2023

	A	B	C	D	E	F	G	H
137	16/04/2023	Loose	Offering	£151.62	£16,998.82	100983		
138	17/04/2023	Envelopes SO	David Simmons 52	£130.00	£17,128.82			
139	17/04/2023	Envelopes DC	John Ibidokun 50	£10.00	£17,138.82			
140	17/04/2023	Envelopes SO	Yvonne Wanogho 8	£240.00	£17,378.82			
141	18/04/2023	Other Income	Donation for Rev Akinyemi	£100.00	£17,478.82			
142	18/04/2023	Weekend Away	Donation from Yvonne Wanagho	£100.00	£17,578.82			
143	20/04/2023	Hall Users	N Loren	£62.50	£17,641.32			
144	23/04/2023	Envelopes	Roslyn Thompson 2	£25.00	£17,666.32	100983		
145	23/04/2023	Envelopes	William Andrews 51	£80.00	£17,746.32	100983		
146	23/04/2023	Loose	Offering	£57.00	£17,803.32	100983		
147	28/04/2023	Weekend Away	Robert & Pauline Clarke	£32.50	£17,835.82			
148	28/04/2023	Envelopes SO	Maureen Billingham 63	£40.00	£17,875.82			
149	28/04/2023	Envelopes SO	Pauline Clarke 56	£65.00	£17,940.82			
150	28/04/2023	Envelopes SO	Jean Clark 59	£300.00	£18,240.82			
151	28/04/2023	Envelopes DC	Lorna Wilder 4	£40.00	£18,280.82			
152	28/04/2023	Weekend Away	Faith Njuguna	£300.00	£18,580.82			
153	28/04/2023	Envelopes DC	Francis Arguinsula 15	£420.00	£19,000.82			
154	28/04/2023	Envelopes SO	Concheta Davis 6	£90.00	£19,090.82			
155	30/04/2023	Loose	Offering	£45.75	£19,136.57	100983		
156	30/04/2023	Envelopes	Roslyn Thompson 2	£25.00	£19,161.57	100983		
157	30/04/2023	Jars of Grace	Jars of Grace	£44.67	£19,206.24	100983		
158	02/05/2023	Envelopes SO	Sheila Brown 9	£20.00	£19,226.24			
159	02/05/2023	Envelopes SO	Ann Simmons 12	£25.00	£19,251.24			
160	02/05/2023	Envelopes SO	Delores Robinson 57	£45.00	£19,296.24			
161	02/05/2023	Envelopes SO	V Clarke	£62.50	£19,358.74			
162	02/05/2023	Envelopes SO	Sianna Salmon 64	£80.00	£19,438.74			
163	02/05/2023	Envelopes SO	Claire Jones 60	£150.00	£19,588.74			
164	02/05/2023	Envelopes SO	Robert Clarke 58	£150.00	£19,738.74			
165	02/05/2023	Envelopes SO	Viennese Salmon 61	£150.00	£19,888.74			
166	02/05/2023	Hall Users	N Parasseril	£105.00	£19,993.74			
167	02/05/2023	Envelopes DC	John Ibidokun 50	£150.00	£20,143.74			
168	03/05/2023	Envelopes DC	Denis Sheehan 11	£400.00	£20,543.74			
169	03/05/2023	Hall Users	T Cristu	£250.00	£20,793.74			
170	07/05/2023	Weekend Away	Delores Robinson	£10.00	£20,803.74	Tfr breakfast		

Income January - Dec 2023

	A	B	C	D	E	F	G	H
171	07/05/2023	Loose	Offering	£10.00	£20,813.74	Tfr breakfast		
172	07/05/2023	Loose	Offering	£57.90	£20,871.64	100984 *	* minus £32.30 see ad	
173	07/05/2023	Envelopes	Roslyn Thompson 2	£25.20	£20,896.84	100984 *		
174	14/05/2023	Loose	Offering	£62.42	£20,959.26	100984 *		
175	14/05/2023	Envelopes	Roslyn Thompson 2	£25.00	£20,984.26	100984 *		
176	14/05/2023	Envelopes	William Andrews 51	£80.00	£21,064.26	100984 *		
177	15/05/2023	Envelopes SO	David Simmons 52	£130.00	£21,194.26			
178	15/05/2023	Envelopes SO	Yvonne Wanogho 8	£240.00	£21,434.26			
179	18/05/2023	HMRC	Gift Aid Payments	£6,933.54	£28,367.80			
180	21/05/2023	Weekend Away	Jean Seaton	£40.00	£28,407.80	100984 *		
181	21/05/2023	Loose	Offering	£72.00	£28,479.80	100984 *		
182	21/05/2023	Envelopes	Roslyn Thompson 2	£23.00	£28,502.80	100984 *		
183	26/05/2023	Envelopes DC	Lorna Wilder 4	£40.00	£28,542.80			
184	28/05/2023	Weekend Away	Maureen Billinghurst	£65.00	£28,607.80	100984 *		
185	28/05/2023	Loose	Offering	£89.00	£28,696.80	100984 *		
186	28/05/2023	Envelopes	Roslyn Thompson 2	£20.00	£28,716.80	100984 *		
187	30/05/2023	Envelopes SO	Ann Simmons 12	£25.00	£28,741.80			
188	30/05/2023	Weekend Away	Robert & Pauline Clarke	£32.50	£28,774.30			
189	30/05/2023	Envelopes SO	Maureen Billinghurst 63	£40.00	£28,814.30			
190	30/05/2023	Envelopes SO	V Clarke	£62.50	£28,876.80			
191	30/05/2023	Envelopes SO	Pauline Clarke 56	£65.00	£28,941.80			
192	30/05/2023	Envelopes SO	Robert Clarke 58	£150.00	£29,091.80			
193	30/05/2023	Envelopes SO	Jean Clark 59	£300.00	£29,391.80			
194	30/05/2023	Envelopes DC	John Ibidokun 50	£100.00	£29,491.80			
195	30/05/2023	Envelopes SO	Concheta Davis 6	£90.00	£29,581.80			
196	31/05/2023	Envelopes DC	Rubi Arguinsula 47	£152.00	£29,733.80			
197	31/05/2023	Envelopes DC	Francis Arguinsula 15	£260.00	£29,993.80			
198	01/06/2023	Envelopes SO	Sheila Brown 9	£20.00	£30,013.80			
199	01/06/2023	Envelopes SO	Sianna Salmon 64	£80.00	£30,093.80			
200	01/06/2023	Envelopes SO	Viennese Salmon 61	£150.00	£30,243.80			
201	01/06/2023	Envelopes SO	Claire Jones 60	£150.00	£30,393.80			
202	02/06/2023	Envelopes SO	Delores Robinson 57	£45.00	£30,438.80			
203	02/06/2023	Envelopes DC	Denis Sheehan 11	£400.00	£30,838.80			
204	02/06/2023	Hall Users	T Cristu	£250.00	£31,088.80			

Income January - Dec 2023

	A	B	C	D	E	F	G	H
205	04/06/2023	Loose	Offering	£86.30	£31,175.10	100985		
206	04/06/2023	Envelopes	Roslyn Thompson 2	£23.80	£31,198.90	100985		
207	04/06/2023	Weekend Away	Delores Robinson	£15.00	£31,213.90	100985		
208	11/06/2023	Loose	Offering	£82.00	£31,295.90	100985		
209	11/06/2023	Envelopes	William Andrews 51	£80.00	£31,375.90	100985		
210	11/06/2023	Jars of Grace	Jars of Grace	£49.26	£31,425.16	100985		
211	15/06/2023	Envelopes SO	David Simmons 52	£130.00	£31,555.16			
212	15/06/2023	Envelopes SO	Yvonne Wanogho 8	£240.00	£31,795.16			
213	18/06/2023	Loose	Offering	£64.50	£31,859.66	100985		
214	21/06/2023	Transfer Deposit	Transfer from reserves	£1,000.00	£32,859.66			
215	23/06/2023	Hall Users	T Cristu	£150.00	£33,009.66			
216	27/06/2023	Hall Users	T Hussain	£100.00	£33,109.66			
217	28/06/2023	Weekend Away	Robert & Pauline Clarke	£32.50	£33,142.16			
218	28/06/2023	Envelopes SO	Maureen Billinghurst 63	£40.00	£33,182.16			
219	28/06/2023	Envelopes SO	Pauline Clarke 56	£65.00	£33,247.16			
220	28/06/2023	Envelopes SO	Jean Clark 59	£300.00	£33,547.16			
221	28/06/2023	Envelopes DC	Rubi Arguinsula 47	£190.00	£33,737.16			
222	28/06/2023	Envelopes DC	Francis Arguinsula 15	£485.00	£34,222.16			
223	28/06/2023	Envelopes SO	Concheta Davis 6	£90.00	£34,312.16			
224	29/06/2023	Envelopes SO	Ann Simmons 12	£25.00	£34,337.16			
225	29/06/2023	Envelopes SO	V Clarke	£62.50	£34,399.66			
226	29/06/2023	Envelopes SO	Robert Clarke 58	£150.00	£34,549.66			
227	29/06/2023	Envelopes DC	Lorna Wilder 4	£40.00	£34,589.66			Accounts balanced up
228	30/06/2023	Envelopes SO	Jean Seaton 19	£100.00	£34,689.66			
229	02/07/2023	Loose	Loose	£92.51	£34,782.17	PO 12/07/2023		
230	02/07/2023	Envelopes	Roslyn Thompson 02	£40.00	£34,822.17	PO 12/07/2023		
231	02/07/2023	Weekend Away	Delores Robinson	£50.00	£34,872.17	PO 12/07/2023		
232	02/07/2023	Weekend Away	Jean Seaton	£35.00	£34,907.17	Penrith Barclays		
233	02/07/2023	Weekend Away	Mamitcho Lomboto	£100.00	£35,007.17	PO 12/07/2023		
234	03/07/2023	Weekend Away	Viennese Salmon	£16.25	£35,023.42			
235	03/07/2023	Envelopes SO	Sheila Brown 9	£20.00	£35,043.42			
236	03/07/2023	Envelopes SO	Delores Robinson 57	£45.00	£35,088.42			
237	03/07/2023	Envelopes SO	Sianna Salmon 64	£80.00	£35,168.42			
238	03/07/2023	Envelopes SO	Viennese Salmon 61	£150.00	£35,318.42			

Income January - Dec 2023

	A	B	C	D	E	F	G	H
239	03/07/2023	Envelopes SO	Claire Jones 60	£150.00	£35,468.42			
240	03/07/2023	Envelopes DC	Denis Sheehan 11	£400.00	£35,868.42			
241	03/07/2023	Hall Users	T Cristu	£250.00	£36,118.42			
242	03/07/2023	Weekend Away	Helen Ibidokun	£729.00	£36,847.42			
243	09/07/2023	Loose	Loose	£70.45	£36,917.87	PO 12/07/2023		
244	09/07/2023	Envelopes	Roslyn Thompson 02	£25.00	£36,942.87	PO 12/07/2023		
245	09/07/2023	Envelopes	William Andrews 51	£80.00	£37,022.87	PO 12/07/2023		
246	16/07/2023	Loose	Loose	£70.31	£37,093.18	PO 16/08/2023		
247	16/07/2023	Envelopes	Roslyn Thompson 02	£25.00	£37,118.18	PO 16/08/2023		
248	17/07/2023	Envelopes SO	David Simmons 52	£130.00	£37,248.18			
249	17/07/2023	Envelopes SO	Yvonne Wanogho 8	£250.00	£37,498.18			
250	23/07/2023	Loose	Loose	£350.95	£37,849.13	PO 16/08/2023		
251	23/07/2023	Envelopes	Roslyn Thompson 02	£24.20	£37,873.33	PO 16/08/2023		
252	23/07/2023	Donations etc.	Full Gospel Church London	£500.00	£38,373.33	PO 16/08/2023		
253	25/07/2023	Weekend Away	Concheta Davis	£95.00	£38,468.33	PO 16/08/2023		
254	28/07/2023	Envelopes SO	Maureen Billingham 63	£40.00	£38,508.33			
255	28/07/2023	Envelopes SO	Pauline Clarke 56	£65.00	£38,573.33			
256	28/07/2023	Envelopes SO	Jean Clark 59	£300.00	£38,873.33			
257	28/07/2023	Envelopes DC	Lorna Wilder 4	£40.00	£38,913.33			
258	28/07/2023	Envelopes SO	Concheta Davis 6	£90.00	£39,003.33			
259	30/07/2023	Loose	Loose	£46.60	£39,049.93	PO 16/08/2023		
260	30/07/2023	Envelopes	Roslyn Thompson 02	£23.50	£39,073.43	PO 16/08/2023		
261	30/07/2023	Jars of Grace	Jars of Grace	£22.07	£39,095.50	PO 16/08/2023		
262	31/07/2023	Envelopes SO	Ann Simmons 12	£25.00	£39,120.50			
263	31/07/2023	Envelopes SO	V Clarke	£62.50	£39,183.00			
264	31/07/2023	Envelopes SO	Robert Clarke 58	£150.00	£39,333.00			
265	31/07/2023	Envelopes SO	Jean Seaton 19	£100.00	£39,433.00			
266	01/08/2023	Envelopes SO	Sheila Brown 9	£20.00	£39,453.00			
267	01/08/2023	Envelopes SO	Sianna Salmon 64	£80.00	£39,533.00			
268	01/08/2023	Envelopes SO	Viennese Salmon 61	£150.00	£39,683.00			
269	01/08/2023	Envelopes SO	Claire Jones 60	£150.00	£39,833.00			
270	01/08/2023	Envelopes DC	Rubi Arguinsula 47	£215.00	£40,048.00			
271	01/08/2023	Envelopes DC	Francis Arguinsula 15	£260.00	£40,308.00			
272	02/08/2023	Envelopes SO	Delores Robinson 57	£45.00	£40,353.00			

Income January - Dec 2023

	A	B	C	D	E	F	G	H
273	03/08/2023	Weekend Away	Viennese Salmon	£16.25	£40,369.25			
274	03/08/2023	Envelopes DC	Denis Sheehan 11	£400.00	£40,769.25			
275	06/08/2023	Loose	Loose	£56.37	£40,825.62	PO 16/08/2023		
276	06/08/2023	Envelopes	Roslyn Thompson 02	£20.00	£40,845.62	PO 16/08/2023		
277	06/08/2023	Envelopes	William Andrews 51	£80.00	£40,925.62	PO 16/08/2023		
278	07/08/2023	Weekend Away	Faith Njuguna	£146.00	£41,071.62			
279	07/08/2023	Envelopes DC	Faith Njuguna 49	£150.00	£41,221.62			
280	07/08/2023	Hall Users	T Cristu	£130.00	£41,351.62			
281	13/08/2023	Loose	Loose	£35.00	£41,386.62	PO 16/08/2023		
282	13/08/2023	Envelopes	Roslyn Thompson 02	£22.00	£41,408.62	PO 16/08/2023		
283	15/08/2023	Envelopes SO	David Simmons 52	£130.00	£41,538.62			
284	15/08/2023	Envelopes SO	Yvonne Wanogho 8	£250.00	£41,788.62			
285	16/08/2023	Loose	Euro's changed into £'s (Rec'd in offering 23/07/2023)	£37.59	£41,826.21	PO 16/08/2023 *		
286	20/08/2023	Loose	Loose	£50.50	£41,876.71		100986	
287	20/08/2023	Envelopes	Roslyn Thompson 02	£22.50	£41,899.21		100986	
288	20/08/2023	Weekend Away	Delores Robinsons	£100.00	£41,999.21		100986	
289	27/08/2023	Loose	Loose	£77.82	£42,077.03		100986	
290	27/08/2023	Envelopes	Roslyn Thompson 02	£20.00	£42,097.03		100986	
291	27/08/2023	Jars of Grace	Jars of Grace	£44.36	£42,141.39		100986	
292	29/08/2023	Envelopes SO	Ann Simmons 12	£25.00	£42,166.39			
293	29/08/2023	Envelopes SO	Maureen Billinghurst 63	£40.00	£42,206.39			
294	29/08/2023	Envelopes SO	V Clarke	£62.50	£42,268.89			
295	29/08/2023	Envelopes SO	Pauline Clarke 56	£65.00	£42,333.89			
296	29/08/2023	Envelopes SO	Robert Clarke 58	£150.00	£42,483.89			
297	29/08/2023	Envelopes SO	Jean Clark 59	£300.00	£42,783.89			
298	29/08/2023	Envelopes DC	John Ibidokun 50	£200.00	£42,983.89			
299	29/08/2023	Envelopes SO	Concheter Davis 6	£90.00	£43,073.89			
300	30/08/2023	Envelopes SO	M Seaton	£100.00	£43,173.89			
301	01/09/2023	Envelopes SO	Sheila Brown 9	£20.00	£43,193.89			
302	01/09/2023	Envelopes SO	Sianna Salmon 64	£80.00	£43,273.89			
303	01/09/2023	Envelopes SO	Viennese Salmon 61	£150.00	£43,423.89			
304	01/09/2023	Envelopes SO	Claire Jones 60	£150.00	£43,573.89			
305	03/09/2023	Loose	Loose	£155.11	£43,729.00		100987	
306	03/09/2023	Envelopes	Roslyn Thompson 02	£20.00	£43,749.00		100987	

Income January - Dec 2023

	A	B	C	D	E	F	G	H
307	04/09/2023	Envelopes SO	Delores Robinson 57	£45.00	£43,794.00			
308	04/09/2023	Envelopes DC	A Adedipe	£5.00	£43,799.00			
309	04/09/2023	Envelopes DC	Rubi Arguinsula 47	£172.00	£43,971.00			
310	04/09/2023	Envelopes DC	Francis Arguinsula 15	£330.00	£44,301.00			
311	04/09/2023	Envelopes SO	Denis Sheehan 11	£400.00	£44,701.00			
312	04/09/2023	Hall Users	Grange Child Dev	£125.00	£44,826.00			
313	04/09/2023	Hall Users	T Cristu	£125.00	£44,951.00			
314	10/09/2023	Loose	Loose	£41.49	£44,992.49	100987		
315	10/09/2023	Envelopes	Roslyn Thompson 02	£20.00	£45,012.49	100987		
316	10/09/2023	Other Causes	Operations Agri(TZ)	£244.70	£45,257.19	100987	****Paid out 29/11/2	
317	12/09/2023	Other Income	Viennese Salmon(Operation Agri(TZ))	£20.00	£45,277.19	Operation Agri	****Paid out 29/11/2	
318	15/09/2023	Envelopes SO	David Simmons 52	£130.00	£45,407.19			
319	15/09/2023	Envelopes SO	Yvonne Wanogho 8	£250.00	£45,657.19			
320	17/09/2023	Loose	Loose	£31.71	£45,688.90	100987	Weekend Away Offeri	
321	17/09/2023	Loose	Loose	£10.00	£45,698.90	100987		
322	18/09/2023	Envelopes DC	A Adedipe	£5.00	£45,703.90			
323	24/09/2023	Loose	Loose	£54.33	£45,758.23	100987		
324	24/09/2023	Envelopes	William Andrews 51	£80.00	£45,838.23	100987		
325	24/09/2023	Jars of Grace	Jars of Grace	£13.40	£45,851.63	100988		
326	28/09/2023	Envelopes SO	Maureen Billinghurst 63	£40.00	£45,891.63			
327	28/09/2023	Envelopes SO	Pauline Clarke 56	£65.00	£45,956.63			
328	28/09/2023	Envelopes SO	Jean Clark 59	£300.00	£46,256.63			
329	28/09/2023	Envelopes SO	Concheter Davis 6	£90.00	£46,346.63			
330	29/09/2023	Envelopes SO	Ann Simmons 12	£25.00	£46,371.63			
331	29/09/2023	Envelopes SO	V Clarke	£62.50	£46,434.13			
332	29/09/2023	Envelopes SO	Robert Clarke 58	£150.00	£46,584.13			
333	01/10/2023	Loose	Loose	£73.35	£46,657.48	100989		
334	02/10/2023	Envelopes SO	Sheila Brown 9	£20.00	£46,677.48			
335	02/10/2023	Envelopes SO	Delores Robinson 57	£45.00	£46,722.48			
336	02/10/2023	Envelopes SO	Sianna Salmon 64	£80.00	£46,802.48			
337	02/10/2023	Envelopes SO	M Seaton	£100.00	£46,902.48			
338	02/10/2023	Envelopes SO	Claire Jones 60	£150.00	£47,052.48			
339	02/10/2023	Envelopes SO	Viennese Salmon 61	£150.00	£47,202.48			
340	02/10/2023	Envelopes DC	J Fatumo	£7.00	£47,209.48			

Income January - Dec 2023

	A	B	C	D	E	F	G	H
341	02/10/2023	Envelopes DC	Lorna Wilder 4	£40.00	£47,249.48			
342	02/10/2023	Envelopes DC	Rubi Arguinsula 47	£200.00	£47,449.48			
343	02/10/2023	Envelopes SO	Francis Arguinsula 15	£320.00	£47,769.48			
344	03/10/2023	Transfer Deposit	Weekend Away Bank Inter-transfer	£4,151.20	£51,920.68			
345	04/10/2023	Envelopes DC	Denis Sheehan 11	£400.00	£52,320.68			
346	04/10/2023	Hall Users	T Cristu	£190.00	£52,510.68			
347	08/10/2023	Loose	Loose	£23.40	£52,534.08	100989		
348	08/10/2023	Building Project	Anonymous Envelope	£49.00	£52,583.08	100989	Transferred 15/11/23	
349	08/10/2023	Breakfast Club	Anonymous Envelope	£16.00	£52,599.08	100989		
350	12/10/2023	Transfer Deposit	Inter-banking Transfer-New Cooker	£1,099.00	£53,698.08			
351	15/10/2023	Loose	Loose	£32.00	£53,730.08	100989		
352	15/10/2023	Envelopes	Roslyn Thompson 02	£20.00	£53,750.08	100989		
353	15/10/2023	Envelopes	William Andrews 51	£80.00	£53,830.08	100989		
354	15/10/2023	Building Project	Anonymous Envelope	£10.00	£53,840.08	100989	Transferred 15/11/23	
355	16/10/2023	Envelopes SO	David Simmons 52	£130.00	£53,970.08			
356	16/10/2023	Envelopes SO	Yvonne Wanogho 8	£250.00	£54,220.08			
357	19/10/2023	Transfer Deposit	Inter-banking Transfer-Stipend&Others	£2,500.00	£56,720.08			
358	22/10/2023	Other Causes	Cluster Money For Pastor George ***SEE RECEIPT	£143.47	£56,863.55			
359	22/10/2023	Envelopes	Roslyn Thompson 02	£20.00	£56,883.55	100990		
360	23/10/2023	Hall Users	N Loren	£62.50	£56,946.05			
361	29/10/2023	Loose	Loose	£92.45	£57,038.50	100990		
362	29/10/2023	Envelopes	Roslyn Thompson 02	£20.00	£57,058.50	100990		
363	29/10/2023	Jars of Grace	Jars of Grace	£21.54	£57,080.04	100991		
364	30/10/2023	Envelopes SO	Ann Simmons 12	£25.00	£57,105.04			
365	30/10/2023	Envelopes SO	Maureen Billinghurst 63	£40.00	£57,145.04			
366	30/10/2023	Envelopes SO	V Clarke	£62.50	£57,207.54			
367	30/10/2023	Envelopes SO	Pauline Clarke 56	£65.00	£57,272.54			
368	30/10/2023	Envelopes SO	M Seaton	£100.00	£57,372.54			
369	30/10/2023	Envelopes SO	Robert Clarke 58	£150.00	£57,522.54			
370	30/10/2023	Envelopes SO	Jean Clark 59	£300.00	£57,822.54			
371	30/10/2023	Envelopes SO	Concheter Davis 6	£90.00	£57,912.54			
372	31/10/2023	Envelopes DC	Lorna Wilder 4	£40.00	£57,952.54			
373	01/11/2023	Envelopes SO	Sheila Brown 9	£20.00	£57,972.54			
374	01/11/2023	Envelopes SO	Sianna Salmon 64	£80.00	£58,052.54			

Income January - Dec 2023

	A	B	C	D	E	F	G	H
375	01/11/2023	Envelopes SO	Claire Jones 60	£150.00	£58,202.54			
376	01/11/2023	Envelopes SO	Viennese Salmon 61	£150.00	£58,352.54			
377	02/11/2023	Envelopes SO	Delores Robinson 57	£45.00	£58,397.54			
378	02/11/2023	Envelopes DC	Rubi Arguinsula 47	£187.00	£58,584.54			
379	02/11/2023	Envelopes DC	Francis Arguinsula 15	£310.00	£58,894.54			
380	03/11/2023	Envelopes DC	Denis Sheehan 11	£400.00	£59,294.54			
381	05/11/2023	Loose	Loose	£40.00	£59,334.54	100992		
382	05/11/2023	Envelopes	Roslyn Thompson 02	£20.00	£59,354.54	100992		
383	06/11/2023	Envelopes DC	Faith Njuguna 49	£100.00	£59,454.54			
384	06/11/2023	Hall Users	T Cristu	£250.00	£59,704.54			
385	12/11/2023	Loose	Loose	£96.80	£59,801.34	100992		
386	12/11/2023	Breakfast Club	Breakfast club donation	£12.00	£59,813.34	100992		
387	15/11/2023	Envelopes SO	David Simmons 52	£130.00	£59,943.34			
388	15/11/2023	Envelopes SO	Yvonne Wanogho 8	£250.00	£60,193.34			
389	19/11/2023	Loose	Loose	£89.42	£60,282.76	100992		
390	19/11/2023	Envelopes	William Andrews 51	£80.00	£60,362.76	100992		
391	26/11/2023	Loose	Loose	£46.00	£60,408.76	100992		
392	26/11/2023	Building Project	Building Fund	£49.00	£60,457.76	100992	****TO B TRANSFERR	
393	26/11/2023	Jars of Grace	Jars of Grace	£80.19	£60,537.95	100993		
394	28/11/2023	Envelopes SO	Maureen Billinghurst 63	£40.00	£60,577.95			
395	28/11/2023	Envelopes SO	Pauline Clarke 56	£65.00	£60,642.95			
396	28/11/2023	Envelopes SO	Jean Clark 59	£300.00	£60,942.95			
397	28/11/2023	Envelopes DC	Lorna Wilder 4	£40.00	£60,982.95			
398	28/11/2023	Envelopes SO	Concheter Davis 6	£90.00	£61,072.95			
399	29/11/2023	Envelopes SO	Ann Simmons 12	£25.00	£61,097.95			
400	29/11/2023	Envelopes SO	V Clarke	£62.50	£61,160.45			
401	29/11/2023	Envelopes SO	Robert Clarke 58	£150.00	£61,310.45			
402	30/11/2023	Envelopes SO	M Seaton	£100.00	£61,410.45			
403	01/12/2023	Envelopes SO	Sheila Brown 9	£20.00	£61,430.45			
404	01/12/2023	Envelopes SO	Sianna Salmon 64	£80.00	£61,510.45			
405	01/12/2023	Envelopes SO	Claire Jones 60	£150.00	£61,660.45			
406	01/12/2023	Envelopes SO	Viennese Salmon 61	£150.00	£61,810.45			
407	03/12/2023	Loose	Loose	£15.15	£61,825.60	100992		
408	03/12/2023	Envelopes	Sue Thompson 3	£400.00	£62,225.60	100992		

Income January - Dec 2023

	A	B	C	D	E	F	G	H
409	04/12/2023	Envelopes SO	Delores Robinson 57	£45.00	£62,270.60			
410	04/12/2023	Envelopes DC	Denis Sheehan 11	£400.00	£62,670.60			
411	04/12/2023	Hall Users	T Cristu	£300.00	£62,970.60			
412	05/12/2023	Envelopes DC	Rubi Arguinsula 47	£235.00	£63,205.60			
413	05/12/2023	Envelopes DC	Francis Arguinsula 15	£285.00	£63,490.60			
414	10/12/2023	Loose	Loose	£2.00	£63,492.60	100995		
415	10/12/2023	Goodwill Fund	Goodwill Fund	£20.00	£63,512.60	100995		
416	10/12/2023	Breakfast Club	Breakfast club donation	£10.00	£63,522.60	100995		
417	15/12/2023	Envelopes SO	David Simmons 52	£130.00	£63,652.60			
418	15/12/2023	Envelopes SO	Yvonne Wanogho 8	£250.00	£63,902.60			
419	17/12/2023	Loose	Loose	£46.65	£63,949.25	100995		
420	17/12/2023	Envelopes	Roslyn Thompson 02	£20.00	£63,969.25	100995		
421	17/12/2023	Envelopes	William Andrews 51	£80.00	£64,049.25	100995		
422	17/12/2023	Building Project	Building Fund	£49.00	£64,098.25	100995	To be Transferred	
423	24/12/2023	Loose	Loose	£43.16	£64,141.41	100995		
424	24/12/2023	Envelopes	Roslyn Thompson 02	£20.00	£64,161.41	100995		
425	24/12/2023	Jars of Grace	JArs of Grace-Jenny Mission	£70.00	£64,231.41	100994		
426	24/12/2023	Building Project	Building Fund	£113.62	£64,345.03	100996	uncleared Items	
427	25/12/2023	Other Causes	Spurgeons	£70.50	£64,415.53	100996	Uncleared	Uncleared
428	27/12/2023	Envelopes DC	A Adedipe	£2.00	£64,417.53			
429	27/12/2023	Envelopes DC	A Adedipe	£5.00	£64,422.53			
430	27/12/2023	Transfer Deposit	Interbank Transfer from Reserves	£1,000.00	£65,422.53			
431	28/12/2023	Envelopes SO	Maureen Billinghurst 63	£40.00	£65,462.53			
432	28/12/2023	Envelopes SO	Pauline Clarke 56	£65.00	£65,527.53			
433	28/12/2023	Envelopes SO	Jean Clark 59	£300.00	£65,827.53			
434	28/12/2023	Envelopes DC	Lorna Wilder 4	£40.00	£65,867.53			
435	28/12/2023	Envelopes SO	Concheter Davis 6	£90.00	£65,957.53			
436	29/12/2023	Envelopes SO	Ann Simmons 12	£25.00	£65,982.53			
437	29/12/2023	Envelopes SO	V Clarke	£62.50	£66,045.03			
438	29/12/2023	Envelopes SO	Robert Clarke 58	£150.00	£66,195.03			
439	31/12/2023	Loose	Loose	£69.45	£66,264.48	100996	Uncleared Items	
440	31/12/2023	Envelopes	Roslyn Thompson 02	£10.00	£66,274.48	100996	Uncleared Items	
441	31/12/2023	Building Project	Building Fund	£49.00	£66,323.48	100996	Uncleared	To be Tran

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