

## Living Hope Accounts 2022

<b>Starting Balance @ 1.1.2022</b>	<b>£8204.36</b>
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### Income

Offerings		£109,402.25
(Covenant Scheme)	£75,128.41	
(Freewill)	£34,273.84	
 Gift Aid Rebate		 £18,911.72
Special Offerings & Donations		£10,647.43
Salary Contribution		£2,973.76
Refund		£500.00
<b>TOTAL INCOME</b>		<b>£142,435.16</b>

## Living Hope Accounts Expenditure

Donation to charity	£7191.68
Salaries & Pension	£81,954.61
SSE Airtricity	£6,580.57
Gifts – ministries & individuals	£14,500.89
CCI Subscription	£3,679.69
Building repairs, upkeep and maintenance	£2,816.43
New van	£6,300.00
New equipment & furniture	£2,925.31
Printers & Ink	£2,407.59

Food & Catering	£3,560.78
Building Insurance	£2,713.29
Phone, internet & website	£2,679.68
NI Water	£1,636.71
Firmus Gas	£2,332.60
Bank Fees	£907.32
Stationary & Postage	£1,652.30
Employer's National Insurance	£1,379.18
Communion Cups	£1,205.88
Accountant	£648.00
Resources	£775.76
Solicitor	£510.00
Petrol & Vehicle Repairs	£376.54
Copyright License	£296.88
Conference Accommodation	£299.07
Social Concern & Baby Bank	£124.15
Travel Expenses	£83.50
Refund	£10.00
Cash in Hand	£8.41

<b>TOTAL</b>	<b>£149,566.82</b>
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<b>Finishing Balance @ 31.12.2022</b>	<b>£1,082.70</b>
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