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Spud Bear Ministry Accounts

1st January 2022 - 31st December 2022

Income

Church Income	£	5,099.50
Individual Income	£	34,673.92
Monthly Standing Orders	£	14,898.00
Trust Income	£	4,750.00
Gift Aid	£	5,658.48
UPS Refund	£	22.77

Total £ 65,102.67

Spud Bears Ministries Assets are Cash in Bank £ 6,263.99

Expenditure

Teddy Bear Container Storage	-£	2,140.00
Gen 1 Talking Components	-£	1,301.55
UPS Global Logistics	-£	10,670.50
Parcelforce International	-£	7,517.12
SB Gen 2 Jetta Hong Kong	-£	23,636.71
Postal Sort postage	-£	5,661.45
Overseas Travel	-£	1,477.63
Bank / Transaction Fees	-£	671.84
Additional Single Ply Boxes	-£	87.30
Cuddly Bears Procurment and Shipping	-£	9,514.49
Teddy Times	-£	2,173.46
Next Gen Aluminium LED Solar Chargers	-£	3,521.17
Stationary and Misc	-£	76.90
Stamps	-£	492.91
Website	-£	113.81
Returned Cheque	-£	30.00

Total -£ 69,086.84

Spud Bears Ministries has no Debtors or Liabilities