

# CHRIST APOSTOLIC CHURCH (W

## END OF YEAR ACCOUNT SUMMARY December 2019



### JANUARY 2019

INCOMING	£	P		OUTGOING/EXPENDITURE	£	P
✕ Tithes	628	11		▪ Hall Rent	540	00
▪ General Thanksgiving	233	00		▪ Holy Communion	-	-
▪ Special Thanksgiving	50	00		▪ Electrical Equipment	-	-
▪ Mid-week offering	20	00		✕ Tracts	-	-
▪ Sunday School	74	20		▪ Travel Expenses	25	00
<b>TOTAL</b>	<b>£1005</b>	<b>31</b>		<b>TOTAL</b>	<b>565</b>	<b>00</b>
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# CHRIST APOSTOLIC CHURCH (WOSEM)

## END OF YEAR ACCOUNT SUMMARY



### FEBRUARY

INCOMING	£	P		OUTGOING/EXPENDITURE	£	P
▪ Tithes	468	00		▪ Hall Rent	420	00
▪ General Thanksgiving	339	00		▪ Holy Communion	50	00
▪ Special Thanksgiving	20	00		▪ Electrical Equipment	-	-
▪ Mid-week offering	64	00		✕ Tracts	-	-
▪ Sunday School	59	00		▪ Travel Expenses	60	00
				▪ Birthday Gift	25	00
<b>TOTAL</b>	<b>950</b>	<b>00</b>		<b>TOTAL =</b>	<b>555</b>	<b>00</b>
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### MARCH 2019

INCOMING	£	P		OUTGOING/EXPENDITURE	£	P
▪ Tithes	884	00		▪ Hall Rent	630	00
▪ General	434	00		▪ Honorarium	-	-

Thanksgiving						
▪ Special Thanksgiving	-	-		▪ Electrical Equipment	25	00
▪ Mid-week offering	42	00		▪ Tracts	-	-
▪ Sunday School	72	00		▪ Travel Expenses	-	-
				▪ Birthday Gift	200	00
<b>TOTAL</b>	<b>1432</b>	<b>00</b>		<b>TOTAL</b>	<b>855</b>	<b>00</b>
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## NEW FINANCIAL YEAR 2019

CHRIST APOSTOLIC CHURCH (WOSEM)

END OF YEAR ACCOUNT SUMMARY



### APRIL 2019

INCOMING	£	P		OUTGOING/EXPENDITURE	£	P
▪ Tithes	450	00		▪ Hall Rent	540	00
▪ General Thanksgiving	261	00		▪ Honorarium	50	00
▪ Special Thanksgiving	-	-		▪ Electrical Equipment	-	-
▪ Mid-week offering	65	-		▪ Tracts	-	-
▪ Sunday School	38	00		▪ Travel Expenses	-	-
				▪ Birthday Gift	-	-
<b>TOTAL</b>	<b>£814</b>	<b>00</b>		<b>TOTAL</b>	<b>590</b>	<b>00</b>
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### MAY 2019

INCOMING	£	P		OUTGOING/EXPENDITURE	£	P
▪ Tithes	720	00		▪ Hall Rent	540	00
▪ General Thanksgiving	330	00		▪ Honorarium	25	00
▪ Special Thanksgiving	-	-		▪ Electrical Equipment	-	-
▪ Mid-week offering	-	-		▪ Tracts	-	-
▪ Sunday School	45	00		▪ Travel Expenses	-	-
				▪ Birthday Gift	-	-
<b>TOTAL</b>	<b>£1095</b>	<b>00</b>		<b>TOTAL</b>	<b>565</b>	<b>00</b>
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### JUNE 2019

INCOMING	£	P		OUTGOING/EXPENDITURE	£	P
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▪ Tithes	663	00		▪ Hall Rent	525	00
▪ General Thanksgiving	338	00		▪ Honorarium		
▪ Special Thanksgiving	-	-		▪ Electrical Equipment		
▪ Mid-week offering	79	00		▪ Tracts		
▪ Sunday School	63	00		▪ Travel Expenses	70	00
				▪ Father's Day Gift	210	00
<b>TOTAL</b>	<b>1143</b>	<b>00</b>		<b>TOTAL</b>	<b>805</b>	<b>00</b>
<b>=</b>				<b>=</b>		<b>00</b>

## CHRIST APOSTOLIC CHURCH (WOSEM)

### END OF YEAR ACCOUNT SUMMARY

#### JULY 2019



INCOMING	£	P		OUTGOING/EXPENDITURE	£	P
▪ Tithes	545	00		▪ Hall Rent	345	00
▪ General Thanksgiving	248	00		▪ Honorarium	200	00
▪ Special Thanksgiving	31	00		▪ Electrical Equipment	130	00
▪ Mid-week offering	20	00		▪ Tracts	-	-
▪ Sunday School	44	30		▪ Travel Expenses	-	-
				▪ Birthday Gift	-	-
<b>TOTAL =</b>	<b>£888</b>	<b>00</b>		<b>TOTAL</b>	<b>£675</b>	<b>00</b>
<b>=</b>				<b>=</b>		<b>00</b>

#### AUGUST 2019

INCOMING	£	P		OUTGOING/EXPENDITURE	£	P
▪ Tithes	810	00		▪ Hall Rent	425	00
▪ General Thanksgiving	303	00		▪ Honorarium	-	-
▪ Special Thanksgiving	21	50		▪ Electrical Equipment	-	-
▪ Mid-week offering	53	00		▪ Tracts	-	-
▪ Sunday School	57	80		▪ Travel Expenses	290	00
				▪ Birthday Gift	200	00
<b>Total</b>	<b>£1245</b>	<b>30</b>		<b>Total</b>	<b>915</b>	<b>00</b>
<b>=</b>				<b>=</b>		<b>00</b>

#### SEPTEMBER 2019

INCOMING	£	P		OUTGOING/EXPENDITURE	£	P
✕ Tithes	628	11		▪ Hall Rent	540	00
▪ General Thanksgiving	233	00		▪ Holy Communion	-	-
▪ Special Thanksgiving	50	00		▪ Electrical Equipment	-	-
▪ Mid-week offering	20	00		✕ Tracts	-	-
▪ Sunday School	74	20		▪ Travel Expenses	25	00
<b>TOTAL</b>		<b>31</b>		<b>TOTAL</b>	<b>565</b>	
<b>=</b>	<b>£1005</b>			<b>=</b>		<b>00</b>

**CHRIST APOSTOLIC CHURCH (WOSEM)**  
**END OF YEAR ACCOUNT SUMMARY**



**OCTOBER 2019**

INCOMING	£	P		OUTGOING/EXPENDITURE	£	P
▪ Tithes	468	00		▪ Hall Rent	420	00
▪ General Thanksgiving	339	00		▪ Holy Communion	50	00
▪ Special Thanksgiving	20	00		▪ Electrical Equipment	-	-
▪ Mid-week offering	64	00		✕ Tracts	-	-
▪ Sunday School	59	00		▪ Travel Expenses	60	00
				▪ Birthday Gift	25	00
<b>TOTAL</b>	<b>950</b>	<b>00</b>		<b>TOTAL =</b>	<b>555</b>	
<b>=</b>				<b>=</b>		<b>00</b>

**NOVEMBER 2019**

INCOMING	£	P		OUTGOING/EXPENDITURE	£	P
✕ Tithes	628	11		▪ Hall Rent	540	00
▪ General Thanksgiving	233	00		▪ Holy Communion	-	-
▪ Special Thanksgiving	50	00		▪ Electrical Equipment	-	-
▪ Mid-week offering	20	00		✕ Tracts	-	-
▪ Sunday School	74	20		▪ Travel Expenses	25	00
<b>TOTAL</b>		<b>31</b>		<b>TOTAL</b>	<b>565</b>	
<b>=</b>	<b>£1005</b>			<b>=</b>		<b>00</b>

**DECEMBER 2019**

INCOMING	£	P		OUTGOING/EXPENDITURE	£	P
▪ Tithes	468	00		▪ Hall Rent	420	00
▪ General Thanksgiving	339	00		▪ Holy Communion	50	00
▪ Special Thanksgiving	20	00		▪ Electrical Equipment	-	-
▪ Mid-week offering	64	00		▪ Tracts	-	-
▪ Sunday School	59	00		▪ Travel Expenses	60	00
				▪ Birthday Gift	25	00
<b>TOTAL</b>	<b>950</b>	<b>00</b>		<b>TOTAL =</b>	<b>555</b>	<b>00</b>
<b>=</b>						

<b>SUB TOTAL INCOME</b>	<b>£11,477</b>	<b>00</b>		<b>SUB TOTAL EXPENDITURE</b>	<b>£6920</b>	<b>00</b>
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