

January 2021

The Kings Church

Trustees Led Special Meeting

Due to Covid 19 restrictions, and the guidance to cease to worship as a whole congregation, the accounts have been emailed to members of the Church for information and comment.

The meeting was used to present the financial report.

- a) Copies of the church accounts will be made available to members.
- b) Treasurer gave an explanation as to how received income had been used.
- c) Formal approval for Heaton Accountancy Services Ltd to continue to act as our accountant.
- d) Any questions. - No issues have been raised.

R G Seddon - Treasurer/Trustee

A J Moore - Trustee

J G Butterworth - Trustee

A Rowett - Trustee

POSTING DATE	ACTION DATE	MON	GIFT AIDABL NAME E	ACTION	EXP CASH	INC CASH	EXP PETTY	INC PETTY	EXP GOLD	INC GOLD	TOTAL EXP	TOTAL INC	SUB-CATEGORY	CATEGORY 1	CATEGORY
05/04/2019	01/04/2019	APR		C1097	698.00						698.00	0.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/04/2019	01/04/2019	APR	Y	FP		20.00					0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/04/2019	01/04/2019	APR	Y	FP		30.00					0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/04/2019	01/04/2019	APR	Y	FP		80.00					0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/04/2019	01/04/2019	APR	Y	FP		40.00					0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/04/2019	01/04/2019	APR		FP		20.00					0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/04/2019	01/04/2019	APR	Y	FP		40.00					0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/04/2019	01/04/2019	APR	Y	FP		200.00					0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/04/2019	01/04/2019	APR		FP		5.00					0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/04/2019	01/04/2019	APR		FP		70.00					0.00	70.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/04/2019	01/04/2019	APR		FP		5.00					0.00	5.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/04/2019	01/04/2019	APR	Y	FP		450.00					0.00	450.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/04/2019	01/04/2019	APR	Y	FP		10.00					0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/04/2019	01/04/2019	APR	Y	FP		15.00					0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/04/2019	01/04/2019	APR	Y	FP		20.00					0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/04/2019	02/04/2019	APR	Y	FP		30.00					0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/04/2019	02/04/2019	APR		FP		10.00					0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/04/2019	03/04/2019	APR	Y	FP		130.00					0.00	130.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/04/2019	03/04/2019	APR	Y	FP		150.00					0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/04/2019	03/04/2019	APR	Y	FP		20.00					0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/04/2019	03/04/2019	APR	Y	FP		210.00					0.00	210.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/04/2019	03/04/2019	APR		FP		8.00					0.00	8.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/04/2019	03/04/2019	APR		FP		25.00					0.00	25.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/04/2019	03/04/2019	APR		SO	100.00						100.00	0.00	GIFT E	SYCAMORE PROJECT (ZACS)	EVANGELISM
10/04/2019	04/04/2019	APR		DEBIT CARD	53.97						53.97	0.00	CATERING	CATERING & COMMUNION	BODY LIFE
04/04/2019	04/04/2019	APR	Y	FP		20.00					0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
05/04/2019	05/04/2019	APR		FP		50.00					0.00	50.00	CHERISH 19	CHERISH 19	PASTORAL
17/04/2019	07/04/2019	APR	S	B75						33.70	0.00	33.70	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/04/2019	07/04/2019	APR		B75						95.00	0.00	95.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
08/04/2019	08/04/2019	APR	Y	FP		150.00					0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
08/04/2019	08/04/2019	APR	Y	FP		50.00					0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
08/04/2019	08/04/2019	APR		FP		40.00					0.00	40.00	CHERISH 19	CHERISH 19	PASTORAL
08/04/2019	08/04/2019	APR	Y	FP		360.00					0.00	360.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/04/2019	09/04/2019	APR	Y	FP		100.00					0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/04/2019	09/04/2019	APR	Y	FP		20.00					0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
10/04/2019	10/04/2019	APR		FP		30.00					0.00	30.00	CHERISH 19	CHERISH 19	PASTORAL
10/04/2019	10/04/2019	APR	Y	FP		20.00					0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
10/04/2019	10/04/2019	APR		FP		100.00					0.00	100.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
10/04/2019	10/04/2019	APR		SO	200.00						200.00	0.00	GIFT O	J MWILA	OVERSEAS MISSION
11/04/2019	11/04/2019	APR	Y	FP		150.00					0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
12/04/2019	12/04/2019	APR		FP		5.00					0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
12/04/2019	12/04/2019	APR	Y	FP		20.00					0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
17/04/2019	14/04/2019	APR		B76						30.00	0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
14/04/2019	14/04/2019	APR	S	PETTY CASH				20.25			0.00	20.25	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
14/04/2019	14/04/2019	APR		PETTY CASH				120.00			0.00	120.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/04/2019	15/04/2019	APR		DD	200.49						200.49	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
15/04/2019	15/04/2019	APR		FP		20.00					0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/04/2019	15/04/2019	APR		FP		40.00					0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/04/2019	15/04/2019	APR		FP		20.00					0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/04/2019	15/04/2019	APR	Y	FP		165.00					0.00	165.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/04/2019	15/04/2019	APR	Y	FP		30.00					0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/04/2019	15/04/2019	APR	Y	FP		20.00					0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/04/2019	15/04/2019	APR	Y	FP		20.00					0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/04/2019	15/04/2019	APR		FP		40.00					0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/04/2019	15/04/2019	APR		FP	5.00						5.00	0.00	FINANCE	FINANCE	BODY LIFE
15/04/2019	15/04/2019	APR		ONLINE	632.64						632.64	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
16/04/2019	16/04/2019	APR	Y	FP		80.00					0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/04/2019	16/04/2019	APR	Y	FP		100.00					0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/04/2019	16/04/2019	APR	Y	FP		20.00					0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
17/04/2019	17/04/2019	APR		DD	122.40						122.40	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
17/04/2019	17/04/2019	APR	Y	FP		20.00					0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/04/2019	17/04/2019	APR		FP		10.00					0.00	10.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/04/2019	17/04/2019	APR		FP		15.00					0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
18/04/2019	18/04/2019	APR		FP		5.00					0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
18/04/2019	18/04/2019	APR	Y	FP		200.00					0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
29/04/2019	21/04/2019	APR	Y	B77						200.00	0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE

21/04/2019	21/04/2019	APR		PETTY CASH		12.00			12.00	0.00	CATERING	CATERING & COMMUNION	BODY LIFE
21/04/2019	21/04/2019	APR		PETTY CASH		20.00			20.00	0.00	LOCAL NEEDS	LOCAL NEEDS	BODY LIFE
21/04/2019	21/04/2019	APR	S	PETTY CASH			45.16		0.00	45.16	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
25/04/2019	23/04/2019	APR		C1098	21.60				21.60	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
25/04/2019	23/04/2019	APR		C1098	21.60				21.60	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
25/04/2019	23/04/2019	APR		C1098	72.25				72.25	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
25/04/2019	23/04/2019	APR		C1098	8.05				8.05	0.00	CLEANING	BUILDING & MAINTENANCE	BODY LIFE
25/04/2019	23/04/2019	APR		C1098	6.40				6.40	0.00	CLEANING	BUILDING & MAINTENANCE	BODY LIFE
25/04/2019	23/04/2019	APR		C1098	30.00				30.00	0.00	ELECTRICAL MAINTENANCE	BUILDING & MAINTENANCE	BODY LIFE
25/04/2019	23/04/2019	APR		C1098	4.95				4.95	0.00	MATERIALS	BUILDING & MAINTENANCE	BODY LIFE
25/04/2019	23/04/2019	APR		C1098	17.70				17.70	0.00	RESOURCE	BUILDING & MAINTENANCE	BODY LIFE
23/04/2019	23/04/2019	APR	Y	FP			100.00		0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
23/04/2019	23/04/2019	APR		FP			20.00		0.00	20.00	CHERISH 19	CHERISH 19	PASTORAL
23/04/2019	23/04/2019	APR		FP			18.00		0.00	18.00	CHERISH 19	CHERISH 19	PASTORAL
23/04/2019	23/04/2019	APR	Y	FP			120.00		0.00	120.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
23/04/2019	23/04/2019	APR	Y	FP			20.00		0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
23/04/2019	23/04/2019	APR	Y	FP			20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
23/04/2019	23/04/2019	APR	Y	FP			50.00		0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
23/04/2019	23/04/2019	APR	Y	FP			20.00		0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
23/04/2019	23/04/2019	APR	Y	FP			50.00		0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
23/04/2019	23/04/2019	APR	Y	FP			90.00		0.00	90.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
23/04/2019	23/04/2019	APR		SO	1,265.68				1,265.68	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
24/04/2019	24/04/2019	APR		FP			20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/04/2019	24/04/2019	APR	Y	FP			100.00		0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
24/04/2019	24/04/2019	APR	Y	FP			90.00		0.00	90.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/04/2019	25/04/2019	APR	Y	FP			106.00		0.00	106.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
25/04/2019	25/04/2019	APR	Y	FP			20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/04/2019	25/04/2019	APR	Y	FP			5.00		0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/04/2019	25/04/2019	APR	Y	FP			20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
26/04/2019	26/04/2019	APR		FP			25.00		0.00	25.00	CHERISH 19	CHERISH 19	PASTORAL
28/04/2019	28/04/2019	APR		PETTY CASH		200.00			200.00	0.00	CARE N SHARE	CARE N SHARE	EVANGELISM
28/04/2019	28/04/2019	APR	S	PETTY CASH			60.00		0.00	60.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
29/04/2019	29/04/2019	APR		DD	14.75				14.75	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
29/04/2019	29/04/2019	APR		DD	23.68				23.68	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
29/04/2019	29/04/2019	APR	Y	FP			400.00		0.00	400.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
29/04/2019	29/04/2019	APR	Y	FP			250.00		0.00	250.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
30/04/2019	30/04/2019	APR		DD	76.32				76.32	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
01/05/2019	01/05/2019	MAY	Y	FP			20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/05/2019	01/05/2019	MAY	Y	FP			30.00		0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/05/2019	01/05/2019	MAY	Y	FP			80.00		0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/05/2019	01/05/2019	MAY	Y	FP			40.00		0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/05/2019	01/05/2019	MAY		FP			20.00		0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/05/2019	01/05/2019	MAY	Y	FP			40.00		0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/05/2019	01/05/2019	MAY	Y	FP			20.00		0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/05/2019	01/05/2019	MAY	Y	FP			200.00		0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/05/2019	01/05/2019	MAY		FP			5.00		0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/05/2019	01/05/2019	MAY		FP			70.00		0.00	70.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/05/2019	01/05/2019	MAY		FP			5.00		0.00	5.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/05/2019	01/05/2019	MAY	Y	FP			450.00		0.00	450.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/05/2019	01/05/2019	MAY	Y	FP			10.00		0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/05/2019	01/05/2019	MAY	Y	FP			15.00		0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/05/2019	01/05/2019	MAY		FP			8.00		0.00	8.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/05/2019	01/05/2019	MAY	Y	FP			20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/05/2019	01/05/2019	MAY		FP			25.00		0.00	25.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/05/2019	02/05/2019	MAY	Y	FP			30.00		0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/05/2019	02/05/2019	MAY		FP			10.00		0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/05/2019	03/05/2019	MAY	Y	FP			130.00		0.00	130.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/05/2019	03/05/2019	MAY	Y	FP			190.00		0.00	190.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/05/2019	03/05/2019	MAY	Y	FP			210.00		0.00	210.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/05/2019	03/05/2019	MAY		SO	100.00				100.00	0.00	GIFT E	SYCAMORE PROJECT (ZACS)	EVANGELISM
29/05/2019	05/05/2019	MAY		B80				215.00	0.00	215.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
29/05/2019	05/05/2019	MAY	Y	B80				110.00	0.00	110.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
29/05/2019	05/05/2019	MAY		B80			120.00		0.00	120.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
29/05/2019	05/05/2019	MAY	S	B80			100.00		0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
05/05/2019	05/05/2019	MAY		PETTY CASH		27.82			27.82	0.00	ALPHA	ALPHA	EVANGELISM
07/05/2019	07/05/2019	MAY	Y	FP			50.00		0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
07/05/2019	07/05/2019	MAY	Y	FP			360.00		0.00	360.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
07/05/2019	07/05/2019	MAY	Y	FP			20.00		0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
07/05/2019	07/05/2019	MAY	Y	FP			20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION

08/05/2019	08/05/2019	MAY		DEBIT CARD	1,344.00			1,344.00	0.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
08/05/2019	08/05/2019	MAY	Y	FP		150.00		0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/05/2019	09/05/2019	MAY	Y	FP		100.00		0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/05/2019	09/05/2019	MAY	Y	FP		20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
10/05/2019	10/05/2019	MAY		FP		30.00		0.00	30.00	CHERISH 19	CHERISH 19	PASTORAL
10/05/2019	10/05/2019	MAY		FP		100.00		0.00	100.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
10/05/2019	10/05/2019	MAY		PETTY CASH			43.20	43.20	0.00	CATERING	CATERING & COMMUNION	BODY LIFE
10/05/2019	10/05/2019	MAY		SO	200.00			200.00	0.00	GIFT O	J MWILA	OVERSEAS MISSION
12/05/2019	12/05/2019	MAY		PETTY CASH			155.00	0.00	155.00	CHERISH 19	CHERISH 19	PASTORAL
12/05/2019	12/05/2019	MAY	S	PETTY CASH			56.26	0.00	56.26	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
13/05/2019	13/05/2019	MAY		FP		40.00		0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
13/05/2019	13/05/2019	MAY		FP		20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
13/05/2019	13/05/2019	MAY		FP		5.00		0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
13/05/2019	13/05/2019	MAY	Y	FP		20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
13/05/2019	13/05/2019	MAY	Y	FP		150.00		0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/05/2019	15/05/2019	MAY		DD	200.49			200.49	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
15/05/2019	15/05/2019	MAY		FP		20.00		0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/05/2019	15/05/2019	MAY	Y	FP		20.00		0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/05/2019	15/05/2019	MAY	Y	FP		165.00		0.00	165.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/05/2019	15/05/2019	MAY	Y	FP		30.00		0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/05/2019	15/05/2019	MAY	Y	FP		20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/05/2019	15/05/2019	MAY	Y	FP		20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/05/2019	15/05/2019	MAY		FP		40.00		0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/05/2019	15/05/2019	MAY		FP	5.00			5.00	0.00	FINANCE	FINANCE	BODY LIFE
16/05/2019	16/05/2019	MAY	Y	FP		80.00		0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/05/2019	16/05/2019	MAY	Y	FP		100.00		0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/05/2019	16/05/2019	MAY	Y	FP		20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
17/05/2019	17/05/2019	MAY		FP		10.00		0.00	10.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/05/2019	17/05/2019	MAY		FP		15.00		0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
29/05/2019	19/05/2019	MAY	S	B81			54.00	0.00	54.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
29/05/2019	19/05/2019	MAY		B81				0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/05/2019	19/05/2019	MAY		C1101	150.00			150.00	0.00	SPEAKERS GIFT	SPEAKERS GIFT	PASTORAL
28/05/2019	19/05/2019	MAY		C1102	221.44			221.44	0.00	AUDIO EQUIPMENT	BUILDING & MAINTENANCE	BODY LIFE
20/05/2019	20/05/2019	MAY		DEBIT CARD	31.92			31.92	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
20/05/2019	20/05/2019	MAY	Y	FP		100.00		0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/05/2019	20/05/2019	MAY		FP		20.00		0.00	20.00	CHERISH 19	CHERISH 19	PASTORAL
20/05/2019	20/05/2019	MAY	Y	FP		50.00		0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/05/2019	20/05/2019	MAY		FP		5.00		0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
20/05/2019	20/05/2019	MAY	Y	FP		90.00		0.00	90.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/05/2019	20/05/2019	MAY	Y	FP		200.00		0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/05/2019	21/05/2019	MAY	Y	FP		20.00		0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/05/2019	21/05/2019	MAY	Y	FP		20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
21/05/2019	21/05/2019	MAY	Y	FP		50.00		0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/05/2019	21/05/2019	MAY		SO	1,265.68			1,265.68	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
22/05/2019	22/05/2019	MAY	Y	FP		10.00		0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
22/05/2019	22/05/2019	MAY	Y	FP		10.00		0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
22/05/2019	22/05/2019	MAY	Y	FP		10.00		0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
22/05/2019	22/05/2019	MAY	Y	FP		120.00		0.00	120.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
22/05/2019	22/05/2019	MAY	Y	FP		20.00		0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
23/05/2019	23/05/2019	MAY		DD	122.40			122.40	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
24/05/2019	24/05/2019	MAY		FP		20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/05/2019	24/05/2019	MAY	Y	FP		5.00		0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/05/2019	24/05/2019	MAY	Y	FP		100.00		0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
24/05/2019	24/05/2019	MAY	Y	FP		90.00		0.00	90.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/05/2019	25/05/2019	MAY		PETTY CASH		24.50		24.50	0.00	CATERING	CATERING & COMMUNION	BODY LIFE
26/05/2019	26/05/2019	MAY	Y	B82				0.00	1,000.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
26/05/2019	26/05/2019	MAY		PETTY CASH	85.00			85.00	0.00	CHERISH 19	CHERISH 19	PASTORAL
26/05/2019	26/05/2019	MAY		PETTY CASH	80.00			80.00	0.00	CHERISH 19	CHERISH 19	PASTORAL
26/05/2019	26/05/2019	MAY		PETTY CASH	83.00			83.00	0.00	CHERISH 19	CHERISH 19	PASTORAL
26/05/2019	26/05/2019	MAY		PETTY CASH	75.00			75.00	0.00	CHERISH 19	CHERISH 19	PASTORAL
26/05/2019	26/05/2019	MAY		PETTY CASH	80.00			80.00	0.00	CHERISH 19	CHERISH 19	PASTORAL
26/05/2019	26/05/2019	MAY		PETTY CASH	80.00			80.00	0.00	CHERISH 19	CHERISH 19	PASTORAL
26/05/2019	26/05/2019	MAY		PETTY CASH	15.00			15.00	0.00	BAPTISMAL	BAPTISMAL	PASTORAL
26/05/2019	26/05/2019	MAY		PETTY CASH		75.00		0.00	75.00	CHERISH 19	CHERISH 19	PASTORAL
26/05/2019	26/05/2019	MAY		PETTY CASH	35.00			35.00	0.00	BAPTISMAL	BAPTISMAL	PASTORAL
26/05/2019	26/05/2019	MAY		PETTY CASH	80.00			80.00	0.00	CHERISH 19	CHERISH 19	PASTORAL
26/05/2019	26/05/2019	MAY	S	PETTY CASH		50.00		0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
28/05/2019	28/05/2019	MAY	Y	FP		400.00		0.00	400.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
28/05/2019	28/05/2019	MAY	Y	FP		250.00		0.00	250.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE

28/05/2019	28/05/2019	MAY	Y	FP		106.00				0.00	106.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
28/05/2019	28/05/2019	MAY	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
28/05/2019	28/05/2019	MAY	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
28/05/2019	28/05/2019	MAY		PETTY CASH			24.49			24.49	0.00	PRE MARRIAGE COURSE	PRE MARRIAGE COURSE	PASTORAL
31/05/2019	28/05/2019	MAY		PRIORITY	600.00					600.00	0.00	GIFT O	EAST WEST MINISTRIES	OVERSEAS MISSION
29/05/2019	29/05/2019	MAY		DD	14.75					14.75	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
29/05/2019	29/05/2019	MAY		DD	2.47					2.47	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
29/05/2019	29/05/2019	MAY	Y	FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
29/05/2019	29/05/2019	MAY		FP		8.00				0.00	8.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
29/05/2019	29/05/2019	MAY		FP		25.00				0.00	25.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
31/05/2019	31/05/2019	MAY		C1103	735.50					735.50	0.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
31/05/2019	31/05/2019	MAY		DD	57.14					57.14	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
31/05/2019	31/05/2019	MAY		FP	20.00					20.00	0.00	FINANCE	FINANCE	BODY LIFE
02/06/2019	02/06/2019	JUN		PETTY CASH			38.91			38.91	0.00	ALPHA	ALPHA	EVANGELISM
02/06/2019	02/06/2019	JUN	S	PETTY CASH				80.00		0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/06/2019	03/06/2019	JUN	Y	FP		50.00				0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/06/2019	03/06/2019	JUN	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/06/2019	03/06/2019	JUN	Y	FP		30.00				0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/06/2019	03/06/2019	JUN	Y	FP		30.00				0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/06/2019	03/06/2019	JUN		FP		10.00				0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/06/2019	03/06/2019	JUN	Y	FP		80.00				0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/06/2019	03/06/2019	JUN	Y	FP		40.00				0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/06/2019	03/06/2019	JUN	Y	FP		130.00				0.00	130.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/06/2019	03/06/2019	JUN		FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/06/2019	03/06/2019	JUN	Y	FP		190.00				0.00	190.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/06/2019	03/06/2019	JUN	Y	FP		40.00				0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/06/2019	03/06/2019	JUN	Y	FP		210.00				0.00	210.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/06/2019	03/06/2019	JUN	Y	FP		200.00				0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/06/2019	03/06/2019	JUN		FP		5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/06/2019	03/06/2019	JUN		FP		70.00				0.00	70.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/06/2019	03/06/2019	JUN		FP		5.00				0.00	5.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/06/2019	03/06/2019	JUN	Y	FP		450.00				0.00	450.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/06/2019	03/06/2019	JUN	Y	FP		10.00				0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/06/2019	03/06/2019	JUN	Y	FP		15.00				0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/06/2019	03/06/2019	JUN	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/06/2019	03/06/2019	JUN		SO	100.00					100.00	0.00	GIFT E	SYCAMORE PROJECT (ZACS)	EVANGELISM
04/06/2019	04/06/2019	JUN	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
05/06/2019	05/06/2019	JUN	Y	FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
07/06/2019	07/06/2019	JUN	Y	FP		360.00				0.00	360.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/06/2019	09/06/2019	JUN	S	PETTY CASH				20.00		0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/06/2019	09/06/2019	JUN	S	PETTY CASH				120.00		0.00	120.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
10/06/2019	10/06/2019	JUN	Y	FP		150.00				0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
10/06/2019	10/06/2019	JUN		FP		112.00				0.00	112.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
10/06/2019	10/06/2019	JUN		FP		100.00				0.00	100.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
10/06/2019	10/06/2019	JUN	Y	FP		100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
10/06/2019	10/06/2019	JUN	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
10/06/2019	10/06/2019	JUN		SO	200.00					200.00	0.00	GIFT O	J MWILA	OVERSEAS MISSION
11/06/2019	11/06/2019	JUN	Y	FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
11/06/2019	11/06/2019	JUN	Y	FP		150.00				0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
12/06/2019	12/06/2019	JUN		FP		5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
12/06/2019	12/06/2019	JUN	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
13/06/2019	13/06/2019	JUN		FP		40.00				0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
13/06/2019	13/06/2019	JUN		FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
18/06/2019	16/06/2019	JUN	S	B83				38.33		0.00	38.33	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
18/06/2019	16/06/2019	JUN		B83					30.00	0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/06/2019	16/06/2019	JUN		PETTY CASH			3.18			3.18	0.00	CATERING	CATERING & COMMUNION	BODY LIFE
16/06/2019	16/06/2019	JUN		PETTY CASH			9.70			9.70	0.00	LOCAL NEEDS	LOCAL NEEDS	BODY LIFE
17/06/2019	17/06/2019	JUN		DD	200.49					200.49	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
17/06/2019	17/06/2019	JUN	Y	FP		80.00				0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/06/2019	17/06/2019	JUN	Y	FP		100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/06/2019	17/06/2019	JUN	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
17/06/2019	17/06/2019	JUN		FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/06/2019	17/06/2019	JUN	Y	FP		165.00				0.00	165.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/06/2019	17/06/2019	JUN	Y	FP		30.00				0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/06/2019	17/06/2019	JUN	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
17/06/2019	17/06/2019	JUN	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
17/06/2019	17/06/2019	JUN		FP		10.00				0.00	10.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/06/2019	17/06/2019	JUN		FP		15.00				0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
17/06/2019	17/06/2019	JUN		FP		40.00				0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION

17/06/2019	17/06/2019	JUN		FP		5.00					5.00	0.00	FINANCE	FINANCE	BODY LIFE
18/06/2019	18/06/2019	JUN		C1104		100.00				100.00	0.00	0.00	SPEAKERS GIFT	SPEAKERS GIFT	PASTORAL
18/06/2019	18/06/2019	JUN		FP			5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
18/06/2019	18/06/2019	JUN	Y	FP			200.00				0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
19/06/2019	19/06/2019	JUN	Y	FP			20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/06/2019	20/06/2019	JUN	Y	FP			100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/06/2019	20/06/2019	JUN	Y	FP			50.00				0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/06/2019	20/06/2019	JUN	Y	FP			90.00				0.00	90.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/06/2019	21/06/2019	JUN	Y	FP			20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/06/2019	21/06/2019	JUN	Y	FP			20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
21/06/2019	21/06/2019	JUN	Y	FP			50.00				0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/06/2019	21/06/2019	JUN		SO		1,265.68				1,265.68	0.00	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
28/06/2019	23/06/2019	JUN		C1105		166.71				166.71	0.00	0.00	ALARM	BUILDING & MAINTENANCE	BODY LIFE
23/06/2019	23/06/2019	JUN	S	PETTY CASH				57.00			0.00	57.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
24/06/2019	24/06/2019	JUN	Y	FP			120.00				0.00	120.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
24/06/2019	24/06/2019	JUN		FP			20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/06/2019	24/06/2019	JUN	Y	FP			5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/06/2019	24/06/2019	JUN	Y	FP			100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
24/06/2019	24/06/2019	JUN	Y	FP			90.00				0.00	90.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
28/06/2019	25/06/2019	JUN		B84				150.00		218.00	0.00	368.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
01/07/2019	25/06/2019	JUN		C1106		5,835.69					5,835.69	0.00	AUDIO EQUIPMENT	BUILDING & MAINTENANCE	BODY LIFE
03/07/2019	25/06/2019	JUN		C1107		300.00					300.00	0.00	SPEAKERS GIFT	SPEAKERS GIFT	PASTORAL
01/07/2019	25/06/2019	JUN		DEBIT CARD		738.00					738.00	0.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
25/06/2019	25/06/2019	JUN	Y	FP			106.00				0.00	106.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
25/06/2019	25/06/2019	JUN	Y	FP			20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/06/2019	25/06/2019	JUN	Y	FP			20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/06/2019	25/06/2019	JUN		PETTY CASH				200.00			200.00	0.00	CARE N SHARE	CARE N SHARE	EVANGELISM
25/06/2019	25/06/2019	JUN		PETTY CASH				150.00			150.00	0.00	GIFT P	GIFT P	PASTORAL
26/06/2019	26/06/2019	JUN		FP					21.67		0.00	21.67	FINANCE	INTEREST	BODY LIFE
26/06/2019	26/06/2019	JUN	Y	FP			10.00				0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
26/06/2019	26/06/2019	JUN	Y	FP			20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
26/06/2019	26/06/2019	JUN		FP			8.00				0.00	8.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
26/06/2019	26/06/2019	JUN		FP			25.00				0.00	25.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
26/06/2019	26/06/2019	JUN		FP			150.00				0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
27/06/2019	27/06/2019	JUN		DD		244.80					244.80	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
27/06/2019	27/06/2019	JUN	Y	FP			250.00				0.00	250.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
28/06/2019	28/06/2019	JUN		DD		70.31					70.31	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
28/06/2019	28/06/2019	JUN		DD		14.75					14.75	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
28/06/2019	28/06/2019	JUN	Y	FP			400.00				0.00	400.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
08/08/2019	30/06/2019	AUG		C1108		250.00					250.00	0.00	GIFT P	GIFT P	PASTORAL
30/06/2019	30/06/2019	JUN	S	PETTY CASH				35.00			0.00	35.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/07/2019	01/07/2019	JUL		C1109		21.60					21.60	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
03/07/2019	01/07/2019	JUL		C1109		46.15					46.15	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
03/07/2019	01/07/2019	JUL		C1109		8.00					8.00	0.00	CATERING	CATERING & COMMUNION	BODY LIFE
03/07/2019	01/07/2019	JUL		C1109		17.80					17.80	0.00	CLEANING	BUILDING & MAINTENANCE	BODY LIFE
03/07/2019	01/07/2019	JUL		C1109		2.00					2.00	0.00	CLEANING	BUILDING & MAINTENANCE	BODY LIFE
03/07/2019	01/07/2019	JUL		C1109		7.95					7.95	0.00	CLEANING	BUILDING & MAINTENANCE	BODY LIFE
03/07/2019	01/07/2019	JUL		C1109		1.85					1.85	0.00	CLEANING	BUILDING & MAINTENANCE	BODY LIFE
03/07/2019	01/07/2019	JUL		C1109		66.00					66.00	0.00	ELECTRICAL MAINTENANCE	BUILDING & MAINTENANCE	BODY LIFE
03/07/2019	01/07/2019	JUL		C1109		5.00					5.00	0.00	ELECTRICAL MAINTENANCE	BUILDING & MAINTENANCE	BODY LIFE
03/07/2019	01/07/2019	JUL		C1109		14.00					14.00	0.00	ELECTRICAL MAINTENANCE	BUILDING & MAINTENANCE	BODY LIFE
03/07/2019	01/07/2019	JUL		C1109		3.00					3.00	0.00	ELECTRICAL MAINTENANCE	BUILDING & MAINTENANCE	BODY LIFE
03/07/2019	01/07/2019	JUL		C1109		25.00					25.00	0.00	MAINTENANCE DAY	BUILDING & MAINTENANCE	BODY LIFE
03/07/2019	01/07/2019	JUL		C1109		31.94					31.94	0.00	MATERIALS	BUILDING & MAINTENANCE	BODY LIFE
03/07/2019	01/07/2019	JUL		C1109		46.00					46.00	0.00	MATERIALS	BUILDING & MAINTENANCE	BODY LIFE
08/07/2019	01/07/2019	JUL		C1110		710.50					710.50	0.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/07/2019	01/07/2019	JUL	Y	FP			20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/07/2019	01/07/2019	JUL	Y	FP			30.00				0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/07/2019	01/07/2019	JUL	Y	FP			80.00				0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/07/2019	01/07/2019	JUL	Y	FP			40.00				0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/07/2019	01/07/2019	JUL		FP			20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/07/2019	01/07/2019	JUL	Y	FP			40.00				0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/07/2019	01/07/2019	JUL	Y	FP			200.00				0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/07/2019	01/07/2019	JUL		FP			5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/07/2019	01/07/2019	JUL		FP			70.00				0.00	70.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/07/2019	01/07/2019	JUL		FP			5.00				0.00	5.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/07/2019	01/07/2019	JUL	Y	FP			450.00				0.00	450.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/07/2019	01/07/2019	JUL	Y	FP			10.00				0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/07/2019	01/07/2019	JUL	Y	FP			15.00				0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION

01/07/2019	01/07/2019	JUL	Y	FP	20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/07/2019	01/07/2019	JUL		PETTY CASH		39.08		39.08	0.00	YOUTH	YOUTH	YOUTH
02/07/2019	02/07/2019	JUL	Y	FP	30.00			0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/07/2019	02/07/2019	JUL		FP	10.00			0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/07/2019	03/07/2019	JUL	Y	FP	130.00			0.00	130.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/07/2019	03/07/2019	JUL	Y	FP	190.00			0.00	190.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/07/2019	03/07/2019	JUL	Y	FP	20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/07/2019	03/07/2019	JUL	Y	FP	210.00			0.00	210.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/07/2019	03/07/2019	JUL		SO		100.00		100.00	0.00	GIFT E	SYCAMORE PROJECT (ZACS)	EVANGELISM
04/07/2019	04/07/2019	JUL	Y	FP	20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
07/07/2019	07/07/2019	JUL		PETTY CASH			30.00	0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
07/07/2019	07/07/2019	JUL	S	PETTY CASH			35.44	0.00	35.44	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
08/07/2019	08/07/2019	JUL		FP	1,000.00			0.00	1,000.00	CARE N SHARE	CARE N SHARE	EVANGELISM
08/07/2019	08/07/2019	JUL	Y	FP	150.00			0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
08/07/2019	08/07/2019	JUL	Y	FP	50.00			0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
08/07/2019	08/07/2019	JUL	Y	FP	360.00			0.00	360.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/07/2019	09/07/2019	JUL		DEBIT CARD		156.91		156.91	0.00	CATERING	CATERING & COMMUNION	BODY LIFE
09/07/2019	09/07/2019	JUL	Y	FP	100.00			0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/07/2019	09/07/2019	JUL	Y	FP	20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
10/07/2019	10/07/2019	JUL	Y	FP	20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
10/07/2019	10/07/2019	JUL		FP	100.00			0.00	100.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
10/07/2019	10/07/2019	JUL		SO		200.00		200.00	0.00	GIFT O	J MWILA	OVERSEAS MISSION
11/07/2019	11/07/2019	JUL	Y	FP	150.00			0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
12/07/2019	12/07/2019	JUL		FP	5.00			0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
12/07/2019	12/07/2019	JUL	Y	FP	20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
13/07/2019	13/07/2019	JUL		PETTY CASH		20.50		20.50	0.00	CATERING	CATERING & COMMUNION	BODY LIFE
14/07/2019	14/07/2019	JUL		PETTY CASH		160.00		160.00	0.00	AUDIO EQUIPMENT	BUILDING & MAINTENANCE	BODY LIFE
14/07/2019	14/07/2019	JUL		PETTY CASH			100.00	0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
14/07/2019	14/07/2019	JUL	S	PETTY CASH			60.00	0.00	60.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/07/2019	15/07/2019	JUL		DD		200.49		200.49	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
15/07/2019	15/07/2019	JUL		FP	20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/07/2019	15/07/2019	JUL		FP	40.00			0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/07/2019	15/07/2019	JUL		FP	20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/07/2019	15/07/2019	JUL	Y	FP	165.00			0.00	165.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/07/2019	15/07/2019	JUL	Y	FP	30.00			0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/07/2019	15/07/2019	JUL	Y	FP	20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/07/2019	15/07/2019	JUL	Y	FP	20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/07/2019	15/07/2019	JUL		FP	40.00			0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/07/2019	15/07/2019	JUL		FP		609.36		609.36	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
15/07/2019	15/07/2019	JUL		FP		5.00		5.00	0.00	FINANCE	FINANCE	BODY LIFE
16/07/2019	16/07/2019	JUL	Y	FP	80.00			0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/07/2019	16/07/2019	JUL	Y	FP	100.00			0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/07/2019	16/07/2019	JUL	Y	FP	20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
17/07/2019	17/07/2019	JUL	Y	FP	20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/07/2019	17/07/2019	JUL		FP	10.00			0.00	10.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/07/2019	17/07/2019	JUL		FP	15.00			0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
17/07/2019	17/07/2019	JUL		PETTY CASH		4.98		4.98	0.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
18/07/2019	18/07/2019	JUL		DEBIT CARD		170.00		170.00	0.00	CHERISH 20	CHERISH 20	PASTORAL
18/07/2019	18/07/2019	JUL		FP	5.00			0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
18/07/2019	18/07/2019	JUL	Y	FP	200.00			0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
26/07/2019	19/07/2019	JUL		C1111		333.47		333.47	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
21/07/2019	21/07/2019	JUL	S	PETTY CASH			33.50	0.00	33.50	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/07/2019	21/07/2019	JUL		PETTY CASH			60.00	0.00	60.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
22/07/2019	22/07/2019	JUL		DEBIT CARD		220.00		220.00	0.00	CHERISH 20	CHERISH 20	PASTORAL
22/07/2019	22/07/2019	JUL		DEBIT CARD		85.00		85.00	0.00	CHERISH 20	CHERISH 20	PASTORAL
22/07/2019	22/07/2019	JUL	Y	FP	100.00			0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
22/07/2019	22/07/2019	JUL	Y	FP	120.00			0.00	120.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
22/07/2019	22/07/2019	JUL	Y	FP	20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
22/07/2019	22/07/2019	JUL	Y	FP	20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
22/07/2019	22/07/2019	JUL	Y	FP	50.00			0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
22/07/2019	22/07/2019	JUL	Y	FP	50.00			0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
22/07/2019	22/07/2019	JUL	Y	FP	90.00			0.00	90.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
22/07/2019	22/07/2019	JUL		SO		1,265.68		1,265.68	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
23/07/2019	23/07/2019	JUL		PETTY CASH			13.35	13.35	0.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
24/07/2019	24/07/2019	JUL	Y	FP	10.00			0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/07/2019	24/07/2019	JUL		FP	20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/07/2019	24/07/2019	JUL	Y	FP	20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
24/07/2019	24/07/2019	JUL	Y	FP	5.00			0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/07/2019	24/07/2019	JUL		FP	8.00			0.00	8.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION

24/07/2019	24/07/2019	JUL		FP		25.00			0.00	25.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
24/07/2019	24/07/2019	JUL	Y	FP		100.00			0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
24/07/2019	24/07/2019	JUL	Y	FP		90.00			0.00	90.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/07/2019	25/07/2019	JUL	Y	FP		106.00			0.00	106.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
25/07/2019	25/07/2019	JUL	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/07/2019	25/07/2019	JUL	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
28/07/2019	28/07/2019	JUL		PETTY CASH			30.00		0.00	30.00	CHERISH 19	PASTORAL	
28/07/2019	28/07/2019	JUL	S	PETTY CASH			70.00		0.00	70.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
29/07/2019	29/07/2019	JUL		DD	122.40				122.40	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
29/07/2019	29/07/2019	JUL		DD	14.75				14.75	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
29/07/2019	29/07/2019	JUL		DD	6.70				6.70	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
29/07/2019	29/07/2019	JUL	Y	FP		400.00			0.00	400.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
29/07/2019	29/07/2019	JUL	Y	FP		250.00			0.00	250.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
30/07/2019	30/07/2019	JUL		C1112	723.00				723.00	0.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
30/07/2019	30/07/2019	JUL	Y	FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
30/07/2019	30/07/2019	JUL		FP		200.00			0.00	200.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
05/08/2019	31/07/2019	AUG		C1113	300.00				300.00	0.00	GIFT E	URBAN OUTREACH	EVANGELISM
31/07/2019	31/07/2019	JUL		DD	55.65				55.65	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
31/07/2019	31/07/2019	JUL		FP		4,850.66			0.00	4,850.66	FINANCE	GIFT AID CLAIM	BODY LIFE
01/08/2019	01/08/2019	AUG	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/08/2019	01/08/2019	AUG	Y	FP		30.00			0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/08/2019	01/08/2019	AUG	Y	FP		80.00			0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/08/2019	01/08/2019	AUG	Y	FP		40.00			0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/08/2019	01/08/2019	AUG		FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/08/2019	01/08/2019	AUG	Y	FP		40.00			0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/08/2019	01/08/2019	AUG	Y	FP		200.00			0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/08/2019	01/08/2019	AUG		FP		5.00			0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/08/2019	01/08/2019	AUG		FP		70.00			0.00	70.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/08/2019	01/08/2019	AUG		FP		5.00			0.00	5.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/08/2019	01/08/2019	AUG	Y	FP		450.00			0.00	450.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/08/2019	01/08/2019	AUG	Y	FP		10.00			0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/08/2019	01/08/2019	AUG	Y	FP		15.00			0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/08/2019	01/08/2019	AUG	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/08/2019	01/08/2019	AUG		PETTY CASH			8.00		8.00	0.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
01/08/2019	01/08/2019	AUG		PETTY CASH			181.84		181.84	0.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
14/08/2019	02/08/2019	AUG		B85				42.00	0.00	42.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
14/08/2019	02/08/2019	AUG		B85				110.00	0.00	110.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
14/08/2019	02/08/2019	AUG		B85				20.00	0.00	20.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
14/08/2019	02/08/2019	AUG		B85				112.00	0.00	112.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
14/08/2019	02/08/2019	AUG		B85				123.00	0.00	123.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
02/08/2019	02/08/2019	AUG	Y	FP		30.00			0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/08/2019	02/08/2019	AUG		FP		10.00			0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
14/08/2019	04/08/2019	AUG	Y	B85				240.00	0.00	240.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
14/08/2019	04/08/2019	AUG	S	B85				25.00	0.00	25.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
04/08/2019	04/08/2019	AUG		PETTY CASH			10.00		10.00	0.00	LOCAL NEEDS	LOCAL NEEDS	BODY LIFE
05/08/2019	05/08/2019	AUG	Y	FP		50.00			0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
05/08/2019	05/08/2019	AUG	Y	FP		130.00			0.00	130.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
05/08/2019	05/08/2019	AUG	Y	FP		190.00			0.00	190.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
05/08/2019	05/08/2019	AUG	Y	FP		210.00			0.00	210.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
05/08/2019	05/08/2019	AUG	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
05/08/2019	05/08/2019	AUG		SO	100.00				100.00	0.00	GIFT E	SYCAMORE PROJECT (ZACS)	EVANGELISM
06/08/2019	06/08/2019	AUG	Y	FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
07/08/2019	07/08/2019	AUG	Y	FP		360.00			0.00	360.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
07/08/2019	07/08/2019	AUG		PETTY CASH			11.70		11.70	0.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
07/08/2019	07/08/2019	AUG		PETTY CASH			9.20		9.20	0.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
07/08/2019	07/08/2019	AUG		PETTY CASH			24.80		24.80	0.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
07/08/2019	07/08/2019	AUG		PETTY CASH			44.93		44.93	0.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
07/08/2019	07/08/2019	AUG		PETTY CASH			62.48		62.48	0.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
08/08/2019	08/08/2019	AUG	Y	FP		150.00			0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/08/2019	09/08/2019	AUG		FP		20.00			0.00	20.00	CHERISH 20	CHERISH 20	PASTORAL
09/08/2019	09/08/2019	AUG	Y	FP		100.00			0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/08/2019	09/08/2019	AUG	Y	FP		100.00			0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/08/2019	09/08/2019	AUG	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
09/08/2019	09/08/2019	AUG		ONLINE	3,038.21				3,038.21	0.00	FINANCE	INSURANCE	BODY LIFE
14/08/2019	11/08/2019	AUG	S	B86				95.00	0.00	95.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
14/08/2019	11/08/2019	AUG		B86				120.00	0.00	120.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
11/08/2019	11/08/2019	AUG		PETTY CASH			19.99		19.99	0.00	POWERHOUSE	POWERHOUSE	CHILDREN
11/08/2019	11/08/2019	AUG		PETTY CASH			24.99		24.99	0.00	POWERHOUSE	POWERHOUSE	CHILDREN
11/08/2019	11/08/2019	AUG		PETTY CASH			45.00		45.00	0.00	DECORATION	BUILDING & MAINTENANCE	BODY LIFE

12/08/2019	12/08/2019	AUG		FP		5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
12/08/2019	12/08/2019	AUG	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
12/08/2019	12/08/2019	AUG		FP		100.00				0.00	100.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
12/08/2019	12/08/2019	AUG	Y	FP		150.00				0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
12/08/2019	12/08/2019	AUG		SO	200.00					200.00	0.00	GIFT O	J MWILA	OVERSEAS MISSION
13/08/2019	13/08/2019	AUG		FP		40.00				0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
13/08/2019	13/08/2019	AUG		FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
14/08/2019	14/08/2019	AUG	Y	FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/08/2019	15/08/2019	AUG		FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/08/2019	15/08/2019	AUG	Y	FP		200.00				0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/08/2019	15/08/2019	AUG	Y	FP		165.00				0.00	165.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/08/2019	15/08/2019	AUG	Y	FP		30.00				0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/08/2019	15/08/2019	AUG	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/08/2019	15/08/2019	AUG	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/08/2019	15/08/2019	AUG		FP		40.00				0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/08/2019	15/08/2019	AUG		FP			5.00			5.00	0.00	FINANCE	FINANCE	BODY LIFE
16/08/2019	16/08/2019	AUG		DD	200.49					200.49	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
16/08/2019	16/08/2019	AUG	Y	FP		80.00				0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/08/2019	16/08/2019	AUG	Y	FP		100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/08/2019	16/08/2019	AUG	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
18/08/2019	18/08/2019	AUG		PETTY CASH			9.50			9.50	0.00	LOCAL NEEDS	LOCAL NEEDS	BODY LIFE
18/08/2019	18/08/2019	AUG		PETTY CASH				40.00		0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
18/08/2019	18/08/2019	AUG	S	PETTY CASH				33.30		0.00	33.30	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
19/08/2019	19/08/2019	AUG		FP		5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
19/08/2019	19/08/2019	AUG	Y	FP		200.00				0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
19/08/2019	19/08/2019	AUG		FP		25.00				0.00	25.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
19/08/2019	19/08/2019	AUG		FP		15.00				0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
19/08/2019	19/08/2019	AUG		SO	333.47					333.47	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
20/08/2019	20/08/2019	AUG	Y	FP		100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/08/2019	20/08/2019	AUG	Y	FP		50.00				0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/08/2019	20/08/2019	AUG	Y	FP		90.00				0.00	90.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/08/2019	21/08/2019	AUG	Y	FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/08/2019	21/08/2019	AUG	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
21/08/2019	21/08/2019	AUG	Y	FP		50.00				0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/08/2019	21/08/2019	AUG	Y	FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/08/2019	21/08/2019	AUG		FP		8.00				0.00	8.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
21/08/2019	21/08/2019	AUG		SO	1,265.68					1,265.68	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
22/08/2019	22/08/2019	AUG		DD	22.00					22.00	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
22/08/2019	22/08/2019	AUG		DD	122.40					122.40	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
22/08/2019	22/08/2019	AUG	Y	FP		120.00				0.00	120.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
25/08/2019	25/08/2019	AUG		PETTY CASH			10.00			10.00	0.00	LOCAL NEEDS	LOCAL NEEDS	BODY LIFE
25/08/2019	25/08/2019	AUG	S	PETTY CASH				20.00		0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
27/08/2019	27/08/2019	AUG		FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
27/08/2019	27/08/2019	AUG	Y	FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
27/08/2019	27/08/2019	AUG	Y	FP		250.00				0.00	250.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
27/08/2019	27/08/2019	AUG	Y	FP		106.00				0.00	106.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
27/08/2019	27/08/2019	AUG	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
27/08/2019	27/08/2019	AUG	Y	FP		5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
27/08/2019	27/08/2019	AUG	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
27/08/2019	27/08/2019	AUG	Y	FP		100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
27/08/2019	27/08/2019	AUG	Y	FP		90.00				0.00	90.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/09/2019	28/08/2019	SEP		DEBIT CARD	15.32					15.32	0.00	CATERING	CATERING & COMMUNION	BODY LIFE
28/08/2019	28/08/2019	AUG	Y	FP		400.00				0.00	400.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
28/08/2019	28/08/2019	AUG	Y	FP		10.00				0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
29/08/2019	29/08/2019	AUG		DD	6.70					6.70	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
30/08/2019	30/08/2019	AUG		DD	56.65					56.65	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
03/09/2019	31/08/2019	SEP		C1114	708.00					708.00	0.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
05/09/2019	01/09/2019	SEP		B87				210.00		0.00	210.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
05/09/2019	01/09/2019	SEP	S	B87				170.00		0.00	170.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
05/09/2019	01/09/2019	SEP		B87				145.00		0.00	145.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/09/2019	02/09/2019	SEP	Y	FP		50.00				0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/09/2019	02/09/2019	SEP	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/09/2019	02/09/2019	SEP	Y	FP		30.00				0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/09/2019	02/09/2019	SEP	Y	FP		30.00				0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/09/2019	02/09/2019	SEP		FP		10.00				0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/09/2019	02/09/2019	SEP	Y	FP		80.00				0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/09/2019	02/09/2019	SEP	Y	FP		40.00				0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/09/2019	02/09/2019	SEP		FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/09/2019	02/09/2019	SEP	Y	FP		40.00				0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE

02/09/2019	02/09/2019	SEP	Y		FP		200.00						200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
02/09/2019	02/09/2019	SEP			FP		5.00						5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION	
02/09/2019	02/09/2019	SEP			FP		70.00						70.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
02/09/2019	02/09/2019	SEP			FP		5.00						5.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
02/09/2019	02/09/2019	SEP	Y		FP		450.00						450.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
02/09/2019	02/09/2019	SEP	Y		FP		10.00						10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION	
02/09/2019	02/09/2019	SEP	Y		FP		15.00						15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION	
02/09/2019	02/09/2019	SEP	Y		FP		20.00						20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION	
03/09/2019	03/09/2019	SEP	Y		FP		160.00						160.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
03/09/2019	03/09/2019	SEP	Y		FP		190.00						190.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
03/09/2019	03/09/2019	SEP	Y		FP		210.00						210.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
03/09/2019	03/09/2019	SEP			SO	100.00						100.00	0.00	GIFT E	SYCAMORE PROJECT (ZACS)	EVANGELISM	
04/09/2019	04/09/2019	SEP			FP		15.00						15.00	CHERISH 20	CHERISH 20	PASTORAL	
04/09/2019	04/09/2019	SEP	Y		FP		20.00						20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
04/09/2019	04/09/2019	SEP	Y		FP		20.00						20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION	
06/09/2019	06/09/2019	SEP			FP		20.00						20.00	CHERISH 20	CHERISH 20	PASTORAL	
08/09/2019	08/09/2019	SEP			PETTY CASH			45.00					45.00	0.00	BAPTISMAL	BAPTISMAL	PASTORAL
08/09/2019	08/09/2019	SEP			PETTY CASH			10.00					10.00	0.00	LOCAL NEEDS	LOCAL NEEDS	BODY LIFE
08/09/2019	08/09/2019	SEP			PETTY CASH				65.00				65.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
11/09/2019	09/09/2019	SEP			C1115	72.71							72.71	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
09/09/2019	09/09/2019	SEP	Y		FP		150.00						150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
09/09/2019	09/09/2019	SEP	Y		FP		360.00						360.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
09/09/2019	09/09/2019	SEP	Y		FP		100.00						100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
09/09/2019	09/09/2019	SEP	Y		FP		20.00						20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION	
10/09/2019	10/09/2019	SEP			FP		100.00						100.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION	
10/09/2019	10/09/2019	SEP			SO	200.00						200.00	0.00	GIFT O	J MWILA	OVERSEAS MISSION	
11/09/2019	11/09/2019	SEP	Y		FP		20.00						20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
11/09/2019	11/09/2019	SEP	Y		FP		150.00						150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
12/09/2019	12/09/2019	SEP			DD	9.00							9.00	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
12/09/2019	12/09/2019	SEP			DD	156.00							156.00	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
12/09/2019	12/09/2019	SEP			FP		5.00						5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION	
12/09/2019	12/09/2019	SEP	Y		FP		20.00						20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION	
12/09/2019	12/09/2019	SEP			ONLINE	94.64							94.64	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
12/09/2019	12/09/2019	SEP			ONLINE	261.60							261.60	0.00	AUDIO EQUIPMENT	BUILDING & MAINTENANCE	BODY LIFE
13/09/2019	13/09/2019	SEP			FP		40.00						40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
13/09/2019	13/09/2019	SEP			FP		20.00						20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION	
17/09/2019	15/09/2019	SEP			B88				35.00		45.00		80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
17/09/2019	15/09/2019	SEP			B88					155.00			155.00	ANDY KIND	OUTREACH EVENTS	EVANGELISM	
15/09/2019	15/09/2019	SEP			PETTY CASH			20.50					20.50	0.00	CATERING	CATERING & COMMUNION	BODY LIFE
15/09/2019	15/09/2019	SEP	S		PETTY CASH				44.00				44.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
16/09/2019	16/09/2019	SEP	Y		FP		80.00						80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
16/09/2019	16/09/2019	SEP	Y		FP		100.00						100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
16/09/2019	16/09/2019	SEP	Y		FP		20.00						20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION	
16/09/2019	16/09/2019	SEP			FP		20.00						20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
16/09/2019	16/09/2019	SEP	Y		FP		200.00						200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
16/09/2019	16/09/2019	SEP	Y		FP		165.00						165.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
16/09/2019	16/09/2019	SEP	Y		FP		30.00						30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
16/09/2019	16/09/2019	SEP	Y		FP		20.00						20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION	
16/09/2019	16/09/2019	SEP	Y		FP		20.00						20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION	
16/09/2019	16/09/2019	SEP			FP		25.00						25.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
16/09/2019	16/09/2019	SEP			FP		40.00						40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION	
16/09/2019	16/09/2019	SEP			FP	5.00							5.00	0.00	FINANCE	FINANCE	BODY LIFE
17/09/2019	17/09/2019	SEP			DD	200.49							200.49	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
17/09/2019	17/09/2019	SEP			SO	333.47							333.47	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
18/09/2019	18/09/2019	SEP	Y		FP		20.00						20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
18/09/2019	18/09/2019	SEP			FP		5.00						5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION	
18/09/2019	18/09/2019	SEP	Y		FP		200.00						200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
18/09/2019	18/09/2019	SEP			FP		8.00						8.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION	
19/09/2019	19/09/2019	SEP			FP		15.00						15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION	
20/09/2019	20/09/2019	SEP	Y		FP		100.00						100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
20/09/2019	20/09/2019	SEP	Y		FP		50.00						50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
20/09/2019	20/09/2019	SEP	Y		FP		90.00						90.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
25/09/2019	22/09/2019	SEP	S		B89					28.70			28.70	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
25/09/2019	22/09/2019	SEP			B89					40.00			40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
23/09/2019	23/09/2019	SEP	Y		FP		120.00						120.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
23/09/2019	23/09/2019	SEP	Y		FP		20.00						20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
23/09/2019	23/09/2019	SEP	Y		FP		20.00						20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION	
23/09/2019	23/09/2019	SEP	Y		FP		50.00						50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE	
23/09/2019	23/09/2019	SEP			SO	333.47							333.47	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE

23/09/2019	23/09/2019	SEP		SO	1,265.68				1,265.68	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
24/09/2019	24/09/2019	SEP		FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/09/2019	24/09/2019	SEP	Y	FP		5.00			0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/09/2019	24/09/2019	SEP	Y	FP		100.00			0.00	100.00	FREEWILL GIVING	STREETLIFE ESSENTIAL CARE	BODY LIFE
24/09/2019	24/09/2019	SEP	Y	FP		90.00			0.00	90.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/09/2019	25/09/2019	SEP	Y	FP		10.00			0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/09/2019	25/09/2019	SEP	Y	FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
25/09/2019	25/09/2019	SEP	Y	FP		106.00			0.00	106.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
25/09/2019	25/09/2019	SEP	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/09/2019	25/09/2019	SEP	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/09/2019	25/09/2019	SEP		FP		112.00			0.00	112.00	SOUL SURVIVOR	SOUL SURVIVOR	YOUTH
26/09/2019	26/09/2019	SEP		DD	122.40				122.40	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
26/09/2019	26/09/2019	SEP		FP				21.41	0.00	21.41	FINANCE	INTEREST	BODY LIFE
27/09/2019	27/09/2019	SEP	Y	FP		250.00			0.00	250.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
29/09/2019	29/09/2019	SEP	S	PETTY CASH			12.68		0.00	12.68	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/10/2019	30/09/2019	SEP		C1117	713.00				713.00	0.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
30/09/2019	30/09/2019	SEP		DD	75.13				75.13	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
30/09/2019	30/09/2019	SEP		DD	6.70				6.70	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
30/09/2019	30/09/2019	SEP	Y	FP		400.00			0.00	400.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/10/2019	01/10/2019	OCT	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/10/2019	01/10/2019	OCT	Y	FP		30.00			0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/10/2019	01/10/2019	OCT	Y	FP		80.00			0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/10/2019	01/10/2019	OCT	Y	FP		40.00			0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/10/2019	01/10/2019	OCT		FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/10/2019	01/10/2019	OCT	Y	FP		90.00			0.00	90.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/10/2019	01/10/2019	OCT	Y	FP		200.00			0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/10/2019	01/10/2019	OCT		FP		5.00			0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/10/2019	01/10/2019	OCT		FP		70.00			0.00	70.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/10/2019	01/10/2019	OCT		FP		5.00			0.00	5.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/10/2019	01/10/2019	OCT	Y	FP		450.00			0.00	450.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/10/2019	01/10/2019	OCT	Y	FP		10.00			0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/10/2019	01/10/2019	OCT	Y	FP		15.00			0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/10/2019	01/10/2019	OCT	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/10/2019	02/10/2019	OCT		FP		15.00			0.00	15.00	CHERISH 20	CHERISH 20	PASTORAL
02/10/2019	02/10/2019	OCT	Y	FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/10/2019	02/10/2019	OCT	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/10/2019	02/10/2019	OCT	Y	FP		30.00			0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/10/2019	02/10/2019	OCT		FP		10.00			0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/10/2019	02/10/2019	OCT	Y	FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/10/2019	03/10/2019	OCT	Y	FP		160.00			0.00	160.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/10/2019	03/10/2019	OCT	Y	FP		190.00			0.00	190.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/10/2019	03/10/2019	OCT	Y	FP		210.00			0.00	210.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/10/2019	03/10/2019	OCT		SO	100.00				100.00	0.00	GIFT E	SYCAMORE PROJECT (ZACS)	EVANGELISM
10/10/2019	04/10/2019	OCT		DEBIT CARD	100.00		41.00		100.00	41.00	LEADERS DAY	LEADERS DAY	PASTORAL
04/10/2019	04/10/2019	OCT		FP		20.00			0.00	20.00	CHERISH 20	CHERISH 20	PASTORAL
04/10/2019	04/10/2019	OCT	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
04/10/2019	04/10/2019	OCT		PETTY CASH			49.00		49.00	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
15/10/2019	05/10/2019	OCT		C1118	300.00				300.00	0.00	SPEAKERS GIFT	NEW DAY UNITED	OVERSEAS MISSION
10/10/2019	06/10/2019	OCT		B90				140.00	0.00	140.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
10/10/2019	06/10/2019	OCT	S	B90			27.00		0.00	27.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
10/10/2019	06/10/2019	OCT		B90				120.00	0.00	120.00	ANDY KIND	OUTREACH EVENTS	EVANGELISM
11/10/2019	07/10/2019	OCT		DEBIT CARD	115.94		13.00		115.94	13.00	CATERING	CATERING & COMMUNION	BODY LIFE
07/10/2019	07/10/2019	OCT	Y	FP		50.00			0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
07/10/2019	07/10/2019	OCT	Y	FP		100.00			0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
07/10/2019	07/10/2019	OCT	Y	FP		360.00			0.00	360.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
08/10/2019	08/10/2019	OCT	Y	FP		150.00			0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
08/10/2019	08/10/2019	OCT		PETTY CASH			16.50		16.50	0.00	CATERING	CATERING & COMMUNION	BODY LIFE
09/10/2019	09/10/2019	OCT	Y	FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/10/2019	09/10/2019	OCT	Y	FP		100.00			0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/10/2019	09/10/2019	OCT	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
10/10/2019	10/10/2019	OCT		FP		100.00			0.00	100.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
10/10/2019	10/10/2019	OCT		SO	200.00				200.00	0.00	GIFT O	J MWILA	OVERSEAS MISSION
11/10/2019	11/10/2019	OCT	Y	FP		150.00			0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
23/10/2019	13/10/2019	OCT	S	B91				93.00	0.00	93.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
14/10/2019	14/10/2019	OCT		FP		40.00			0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
14/10/2019	14/10/2019	OCT		FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
14/10/2019	14/10/2019	OCT		FP		5.00			0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
14/10/2019	14/10/2019	OCT	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
14/10/2019	14/10/2019	OCT		FP		25.00			0.00	25.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE

15/10/2019	15/10/2019	OCT		FP		20.00				0.00	20.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
15/10/2019	15/10/2019	OCT	Y	FP		200.00				0.00	200.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
15/10/2019	15/10/2019	OCT	Y	FP		165.00				0.00	165.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
15/10/2019	15/10/2019	OCT	Y	FP		30.00				0.00	30.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
15/10/2019	15/10/2019	OCT	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/10/2019	15/10/2019	OCT	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/10/2019	15/10/2019	OCT		FP		40.00				0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/10/2019	15/10/2019	OCT		FP	5.00					5.00	0.00	FINANCE	FINANCE	BODY LIFE
16/10/2019	16/10/2019	OCT		DD	120.00					120.00	0.00	SAFEGUARDING	SAFEGUARDING	CHILDREN
16/10/2019	16/10/2019	OCT	Y	FP		80.00				0.00	80.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
16/10/2019	16/10/2019	OCT	Y	FP		100.00				0.00	100.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
16/10/2019	16/10/2019	OCT	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
16/10/2019	16/10/2019	OCT	Y	FP		20.00				0.00	20.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
16/10/2019	16/10/2019	OCT		FP		8.00				0.00	8.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
17/10/2019	17/10/2019	OCT		SO	333.47					333.47	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
18/10/2019	18/10/2019	OCT		FP		5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
18/10/2019	18/10/2019	OCT	Y	FP		200.00				0.00	200.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
23/10/2019	20/10/2019	OCT	Y	B91				240.00		0.00	240.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
23/10/2019	20/10/2019	OCT	S	B91			8.00	7.00		0.00	15.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
23/10/2019	20/10/2019	OCT		B91			30.00	100.00		0.00	130.00	ANDY KIND	OUTREACH EVENTS	EVANGELISM
20/10/2019	20/10/2019	OCT		PETTY CASH		12.00				12.00	0.00	CATERING	CATERING & COMMUNION	BODY LIFE
20/10/2019	20/10/2019	OCT		PETTY CASH		9.40				9.40	0.00	LOCAL NEEDS	LOCAL NEEDS	BODY LIFE
21/10/2019	21/10/2019	OCT	Y	FP		100.00				0.00	100.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
21/10/2019	21/10/2019	OCT	Y	FP		20.00				0.00	20.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
21/10/2019	21/10/2019	OCT	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
21/10/2019	21/10/2019	OCT	Y	FP		50.00				0.00	50.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
21/10/2019	21/10/2019	OCT	Y	FP		50.00				0.00	50.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
21/10/2019	21/10/2019	OCT	Y	FP		90.00				0.00	90.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
21/10/2019	21/10/2019	OCT		FP		15.00				0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
21/10/2019	21/10/2019	OCT		SO	333.47					333.47	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
21/10/2019	21/10/2019	OCT		SO	1,265.68					1,265.68	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
29/10/2019	22/10/2019	OCT		DEBIT CARD	200.00					200.00	0.00	CARE N SHARE	CARE N SHARE	EVANGELISM
22/10/2019	22/10/2019	OCT	Y	FP		120.00				0.00	120.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
22/10/2019	22/10/2019	OCT		PETTY CASH			200.00			200.00	0.00	CARE N SHARE	CARE N SHARE	EVANGELISM
23/10/2019	23/10/2019	OCT		C1119	44.19					44.19	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
23/10/2019	23/10/2019	OCT		C1119	98.99					98.99	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
23/10/2019	23/10/2019	OCT		C1119	7.85					7.85	0.00	CLEANING	BUILDING & MAINTENANCE	BODY LIFE
23/10/2019	23/10/2019	OCT		C1119	8.73					8.73	0.00	DECORATION	BUILDING & MAINTENANCE	BODY LIFE
23/10/2019	23/10/2019	OCT		C1119	8.50					8.50	0.00	ANDY KIND	OUTREACH EVENTS	EVANGELISM
23/10/2019	23/10/2019	OCT		C1119	10.50					10.50	0.00	LIGHT NIGHT	OUTREACH EVENTS	EVANGELISM
23/10/2019	23/10/2019	OCT		C1119	13.90					13.90	0.00	LIGHT NIGHT	OUTREACH EVENTS	EVANGELISM
23/10/2019	23/10/2019	OCT		C1119	9.95					9.95	0.00	LIGHT NIGHT	OUTREACH EVENTS	EVANGELISM
23/10/2019	23/10/2019	OCT		C1119	22.86					22.86	0.00	LIGHT NIGHT	OUTREACH EVENTS	EVANGELISM
23/10/2019	23/10/2019	OCT		DEBIT CARD	167.50					167.50	0.00	ANDY KIND	OUTREACH EVENTS	EVANGELISM
23/10/2019	23/10/2019	OCT	Y	FP		10.00				0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
23/10/2019	23/10/2019	OCT	Y	FP		20.00				0.00	20.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
24/10/2019	24/10/2019	OCT		FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/10/2019	24/10/2019	OCT	Y	FP		5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/10/2019	24/10/2019	OCT	Y	FP		100.00				0.00	100.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
24/10/2019	24/10/2019	OCT	Y	FP		90.00				0.00	90.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/10/2019	25/10/2019	OCT	Y	FP		106.00				0.00	106.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
25/10/2019	25/10/2019	OCT	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/10/2019	25/10/2019	OCT	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
22/11/2019	27/10/2019	NOV		C1120	250.00					250.00	0.00	GIFT P	GIFT P	PASTORAL
27/10/2019	27/10/2019	OCT		PETTY CASH			9.50			9.50	0.00	LOCAL NEEDS	LOCAL NEEDS	BODY LIFE
27/10/2019	27/10/2019	OCT	S	PETTY CASH			24.18			0.00	24.18	FREWILL GIVING	FREWILL GIVING	BODY LIFE
28/10/2019	28/10/2019	OCT		DD	6.70					6.70	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
28/10/2019	28/10/2019	OCT		FP	450.00					450.00	0.00	ANDY KIND	OUTREACH EVENTS	EVANGELISM
28/10/2019	28/10/2019	OCT		FP	214.98					214.98	0.00	FIRE PROTECTION	BUILDING & MAINTENANCE	BODY LIFE
28/10/2019	28/10/2019	OCT	Y	FP		400.00				0.00	400.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
28/10/2019	28/10/2019	OCT	Y	FP		250.00				0.00	250.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE
28/10/2019	28/10/2019	OCT		FP	942.96					942.96	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
28/10/2019	28/10/2019	OCT		FP	5.00					5.00	0.00	FINANCE	FINANCE	BODY LIFE
28/10/2019	28/10/2019	OCT		FP	5.00					5.00	0.00	FINANCE	FINANCE	BODY LIFE
28/10/2019	28/10/2019	OCT		FP	5.00					5.00	0.00	FINANCE	FINANCE	BODY LIFE
28/10/2019	28/10/2019	OCT		PETTY CASH			15.00			15.00	0.00	DECORATION	BUILDING & MAINTENANCE	BODY LIFE
12/11/2019	29/10/2019	NOV		C1121	740.50					740.50	0.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
30/10/2019	30/10/2019	OCT		FP		15.00				0.00	15.00	CHERISH 20	CHERISH 20	PASTORAL
30/10/2019	30/10/2019	OCT	Y	FP		20.00				0.00	20.00	FREWILL GIVING	FREWILL GIVING	BODY LIFE

31/10/2019	31/10/2019	OCT		DD	37.36				37.36	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
01/11/2019	01/11/2019	NOV		DD	122.40				122.40	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
01/11/2019	01/11/2019	NOV	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/11/2019	01/11/2019	NOV	Y	FP		30.00			0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/11/2019	01/11/2019	NOV		FP		20.00			0.00	20.00	CHERISH 20	CHERISH 20	PASTORAL
01/11/2019	01/11/2019	NOV	Y	FP		80.00			0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/11/2019	01/11/2019	NOV	Y	FP		40.00			0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/11/2019	01/11/2019	NOV		FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/11/2019	01/11/2019	NOV	Y	FP		90.00			0.00	90.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/11/2019	01/11/2019	NOV	Y	FP		200.00			0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/11/2019	01/11/2019	NOV		FP		5.00			0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/11/2019	01/11/2019	NOV		FP		70.00			0.00	70.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/11/2019	01/11/2019	NOV		FP		5.00			0.00	5.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/11/2019	01/11/2019	NOV	Y	FP		450.00			0.00	450.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/11/2019	01/11/2019	NOV	Y	FP		10.00			0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/11/2019	01/11/2019	NOV	Y	FP		15.00			0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
01/11/2019	01/11/2019	NOV	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/11/2019	03/11/2019	NOV		PETTY CASH			17.00		17.00	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
03/11/2019	03/11/2019	NOV	S	PETTY CASH				110.95	0.00	110.95	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
04/11/2019	04/11/2019	NOV	Y	FP		50.00			0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
04/11/2019	04/11/2019	NOV	Y	FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
04/11/2019	04/11/2019	NOV	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
04/11/2019	04/11/2019	NOV	Y	FP		30.00			0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
04/11/2019	04/11/2019	NOV		FP		10.00			0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
04/11/2019	04/11/2019	NOV	Y	FP		100.00			0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
04/11/2019	04/11/2019	NOV	Y	FP		160.00			0.00	160.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
04/11/2019	04/11/2019	NOV	Y	FP		190.00			0.00	190.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
04/11/2019	04/11/2019	NOV	Y	FP		210.00			0.00	210.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
04/11/2019	04/11/2019	NOV	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
04/11/2019	04/11/2019	NOV		SO	100.00				100.00	0.00	GIFT E	SYCAMORE PROJECT (ZACS)	EVANGELISM
18/11/2019	05/11/2019	NOV		C1122	96.60				96.60	0.00	AUDIO EQUIPMENT	BUILDING & MAINTENANCE	BODY LIFE
06/11/2019	06/11/2019	NOV	Y	FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
07/11/2019	07/11/2019	NOV	Y	FP		360.00			0.00	360.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
14/11/2019	08/11/2019	NOV		C1123	95.00				95.00	0.00	CHRISTMAS EXTRAVAGANZA	OUTREACH EVENTS	EVANGELISM
08/11/2019	08/11/2019	NOV	Y	FP		150.00			0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
18/11/2019	10/11/2019	NOV		C1124	300.00				300.00	0.00	GIFT E	URBAN OUTREACH	EVANGELISM
10/11/2019	10/11/2019	NOV		PETTY CASH			100.00		100.00	0.00	GIFT E	OUTREACH EVENTS	EVANGELISM
10/11/2019	10/11/2019	NOV	S	PETTY CASH				52.24	0.00	52.24	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
11/11/2019	11/11/2019	NOV		FP		100.00			0.00	100.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
11/11/2019	11/11/2019	NOV		FP		25.00			0.00	25.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
11/11/2019	11/11/2019	NOV	Y	FP		100.00			0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
11/11/2019	11/11/2019	NOV	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
11/11/2019	11/11/2019	NOV	Y	FP		150.00			0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
11/11/2019	11/11/2019	NOV		SO	200.00				200.00	0.00	GIFT O	J MWILA	OVERSEAS MISSION
12/11/2019	12/11/2019	NOV	Y	FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
12/11/2019	12/11/2019	NOV		FP		5.00			0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
12/11/2019	12/11/2019	NOV	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
13/11/2019	13/11/2019	NOV		FP		40.00			0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
13/11/2019	13/11/2019	NOV		FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
13/11/2019	13/11/2019	NOV		FP		8.00			0.00	8.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/11/2019	15/11/2019	NOV		FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/11/2019	15/11/2019	NOV	Y	FP		200.00			0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/11/2019	15/11/2019	NOV	Y	FP		165.00			0.00	165.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/11/2019	15/11/2019	NOV	Y	FP		30.00			0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/11/2019	15/11/2019	NOV	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/11/2019	15/11/2019	NOV	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/11/2019	15/11/2019	NOV		FP	5.00	40.00			5.00	0.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/11/2019	15/11/2019	NOV		FP				100.00	0.00	0.00	FINANCE	FINANCE	BODY LIFE
17/11/2019	17/11/2019	NOV		PETTY CASH				100.00	0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/11/2019	17/11/2019	NOV	S	PETTY CASH				70.20	0.00	70.20	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
18/11/2019	18/11/2019	NOV	Y	FP		80.00			0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
18/11/2019	18/11/2019	NOV	Y	FP		100.00			0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
18/11/2019	18/11/2019	NOV	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
18/11/2019	18/11/2019	NOV		FP		5.00			0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
18/11/2019	18/11/2019	NOV	Y	FP		200.00			0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
18/11/2019	18/11/2019	NOV		FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
18/11/2019	18/11/2019	NOV		SO	333.47				333.47	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
19/11/2019	19/11/2019	NOV		FP		15.00			0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
20/11/2019	20/11/2019	NOV		DD	112.17				112.17	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE

20/11/2019	20/11/2019	NOV	Y	FP		100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/11/2019	20/11/2019	NOV	Y	FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/11/2019	20/11/2019	NOV	Y	FP		50.00				0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/11/2019	20/11/2019	NOV	Y	FP		90.00				0.00	90.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/11/2019	21/11/2019	NOV	Y	FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/11/2019	21/11/2019	NOV	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
21/11/2019	21/11/2019	NOV	Y	FP		50.00				0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/11/2019	21/11/2019	NOV		SO	333.47					333.47	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
21/11/2019	21/11/2019	NOV		SO	1,265.68					1,265.68	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
22/11/2019	22/11/2019	NOV	Y	FP		120.00				0.00	120.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
23/11/2019	23/11/2019	NOV	S	PETTY CASH			63.50			0.00	63.50	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
25/11/2019	25/11/2019	NOV		FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/11/2019	25/11/2019	NOV	Y	FP		106.00				0.00	106.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
25/11/2019	25/11/2019	NOV	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/11/2019	25/11/2019	NOV	Y	FP		5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/11/2019	25/11/2019	NOV	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/11/2019	25/11/2019	NOV	Y	FP		100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
25/11/2019	25/11/2019	NOV	Y	FP		90.00				0.00	90.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/12/2019	26/11/2019	DEC		C1126	152.25					152.25	0.00	ELECTRICAL MAINTENANCE	BUILDING & MAINTENANCE	BODY LIFE
26/11/2019	26/11/2019	NOV		FP		100.00				0.00	100.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
27/11/2019	27/11/2019	NOV		C1125	240.00					240.00	0.00	FINANCE	FINANCE	BODY LIFE
27/11/2019	27/11/2019	NOV	Y	FP		10.00				0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
27/11/2019	27/11/2019	NOV		FP		15.00				0.00	15.00	CHERISH 20	CHERISH 20	PASTORAL
27/11/2019	27/11/2019	NOV	Y	FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
27/11/2019	27/11/2019	NOV	Y	FP		250.00				0.00	250.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
28/11/2019	28/11/2019	NOV		DD	6.70					6.70	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
28/11/2019	28/11/2019	NOV	Y	FP		400.00				0.00	400.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
04/12/2019	28/11/2019	DEC		ONLINE	840.50					840.50	0.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
29/11/2019	29/11/2019	NOV		DD	67.47					67.47	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
29/11/2019	29/11/2019	NOV		FP		20.00				0.00	20.00	CHERISH 20	CHERISH 20	PASTORAL
01/12/2019	01/12/2019	DEC		PETTY CASH			100.00			100.00	0.00	CARE N SHARE	CARE N SHARE	EVANGELISM
01/12/2019	01/12/2019	DEC	S	PETTY CASH			79.25			0.00	79.25	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/12/2019	02/12/2019	DEC	Y	FP		50.00				0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/12/2019	02/12/2019	DEC	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/12/2019	02/12/2019	DEC	Y	FP		30.00				0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/12/2019	02/12/2019	DEC	Y	FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/12/2019	02/12/2019	DEC	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/12/2019	02/12/2019	DEC	Y	FP		30.00				0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/12/2019	02/12/2019	DEC		FP		10.00				0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/12/2019	02/12/2019	DEC	Y	FP		100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/12/2019	02/12/2019	DEC	Y	FP		80.00				0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/12/2019	02/12/2019	DEC	Y	FP		40.00				0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/12/2019	02/12/2019	DEC		FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/12/2019	02/12/2019	DEC	Y	FP		90.00				0.00	90.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/12/2019	02/12/2019	DEC	Y	FP		200.00				0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/12/2019	02/12/2019	DEC		FP		5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/12/2019	02/12/2019	DEC		FP		70.00				0.00	70.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/12/2019	02/12/2019	DEC		FP		5.00				0.00	5.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/12/2019	02/12/2019	DEC	Y	FP		450.00				0.00	450.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/12/2019	02/12/2019	DEC	Y	FP		10.00				0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/12/2019	02/12/2019	DEC	Y	FP		15.00				0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/12/2019	02/12/2019	DEC	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
05/12/2019	03/12/2019	DEC		C1127	21.79					21.79	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
05/12/2019	03/12/2019	DEC		C1127	20.00					20.00	0.00	CHRISTMAS DEC	BUILDING & MAINTENANCE	BODY LIFE
05/12/2019	03/12/2019	DEC		C1127	16.20					16.20	0.00	CLEANING	BUILDING & MAINTENANCE	BODY LIFE
05/12/2019	03/12/2019	DEC		C1127	14.09					14.09	0.00	CHRISTMAS EXTRAVAGANZA	OUTREACH EVENTS	EVANGELISM
05/12/2019	03/12/2019	DEC		C1127	7.10					7.10	0.00	LIGHT NIGHT	OUTREACH EVENTS	EVANGELISM
05/12/2019	03/12/2019	DEC		C1127	86.30					86.30	0.00	LIGHT NIGHT	OUTREACH EVENTS	EVANGELISM
03/12/2019	03/12/2019	DEC	Y	FP		160.00				0.00	160.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/12/2019	03/12/2019	DEC	Y	FP		190.00				0.00	190.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/12/2019	03/12/2019	DEC	Y	FP		210.00				0.00	210.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/12/2019	03/12/2019	DEC		PETTY CASH			40.00			0.00	40.00	CHRISTMAS DEC	BUILDING & MAINTENANCE	BODY LIFE
03/12/2019	03/12/2019	DEC		PETTY CASH				40.00		0.00	0.00	FINANCE	FINANCE	BODY LIFE
03/12/2019	03/12/2019	DEC		SO	100.00					100.00	0.00	GIFT E	SYCAMORE PROJECT (ZACS)	EVANGELISM
09/12/2019	04/12/2019	DEC		C1128	11.24					11.24	0.00	CLEANING	BUILDING & MAINTENANCE	BODY LIFE
09/12/2019	04/12/2019	DEC		C1128	24.49					24.49	0.00	DECORATION	BUILDING & MAINTENANCE	BODY LIFE
09/12/2019	04/12/2019	DEC		C1128	14.40					14.40	0.00	CHRISTMAS EXTRAVAGANZA	OUTREACH EVENTS	EVANGELISM
09/12/2019	04/12/2019	DEC		C1128	116.20					116.20	0.00	CHRISTMAS EXTRAVAGANZA	OUTREACH EVENTS	EVANGELISM
09/12/2019	04/12/2019	DEC		C1128	72.00					72.00	0.00	GIFT P	GIFT P	PASTORAL

04/12/2019	04/12/2019	DEC	Y	FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
04/12/2019	04/12/2019	DEC	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
04/12/2019	04/12/2019	DEC		FP	5.00				5.00	0.00	FINANCE	FINANCE	BODY LIFE
23/12/2019	05/12/2019	DEC		C1129	180.00				180.00	0.00	CHRISTMAS EXTRAVAGANZA	OUTREACH EVENTS	EVANGELISM
05/12/2019	05/12/2019	DEC		DD	122.40				122.40	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
06/12/2019	06/12/2019	DEC		FP		484.15			0.00	484.15	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
08/12/2019	08/12/2019	DEC	S	PETTY CASH				89.00	0.00	89.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
13/12/2019	09/12/2019	DEC		DEBIT CARD	72.01				72.01	0.00	CATERING	CATERING & COMMUNION	BODY LIFE
09/12/2019	09/12/2019	DEC	Y	FP		150.00			0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/12/2019	09/12/2019	DEC	Y	FP		360.00			0.00	360.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/12/2019	09/12/2019	DEC		FP		25.00			0.00	25.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/12/2019	09/12/2019	DEC	Y	FP		100.00			0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/12/2019	09/12/2019	DEC	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
09/12/2019	09/12/2019	DEC		FP	20.00				20.00	0.00	FINANCE	FINANCE	BODY LIFE
09/12/2019	09/12/2019	DEC		FP	600.00				600.00	0.00	GIFT O	EAST WEST MINISTRIES	OVERSEAS MISSION
09/12/2019	09/12/2019	DEC		PETTY CASH			24.60		24.60	0.00	CATERING	CATERING & COMMUNION	BODY LIFE
10/12/2019	10/12/2019	DEC		FP		100.00			0.00	100.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
10/12/2019	10/12/2019	DEC		SO	200.00				200.00	0.00	GIFT O	J MWILA	OVERSEAS MISSION
23/12/2019	11/12/2019	DEC		C1130	108.14				108.14	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
23/12/2019	11/12/2019	DEC		C1130	29.33				29.33	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
23/12/2019	11/12/2019	DEC		C1130	26.88				26.88	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
23/12/2019	11/12/2019	DEC		C1130	30.16				30.16	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
23/12/2019	11/12/2019	DEC		C1130	700.00				700.00	0.00	CHRISTMAS EXTRAVAGANZA	OUTREACH EVENTS	EVANGELISM
11/12/2019	11/12/2019	DEC	Y	FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
11/12/2019	11/12/2019	DEC		FP		8.00			0.00	8.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
11/12/2019	11/12/2019	DEC	Y	FP		150.00			0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
12/12/2019	12/12/2019	DEC		FP		5.00			0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
12/12/2019	12/12/2019	DEC	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
13/12/2019	13/12/2019	DEC		FP		40.00			0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
13/12/2019	13/12/2019	DEC		FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
06/01/2020	15/12/2019	DEC		C1131	183.12				183.12	0.00	AUDIO EQUIPMENT	BUILDING & MAINTENANCE	BODY LIFE
15/12/2019	15/12/2019	DEC		PETTY CASH			39.00		39.00	0.00	CHRISTMAS EXTRAVAGANZA	OUTREACH EVENTS	EVANGELISM
15/12/2019	15/12/2019	DEC		PETTY CASH			5.99		5.99	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
15/12/2019	15/12/2019	DEC		PETTY CASH				103.50	0.00	103.50	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE

24/12/2019	24/12/2019	DEC		FP	20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/12/2019	24/12/2019	DEC	Y	FP	5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/12/2019	24/12/2019	DEC	Y	FP	100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
24/12/2019	24/12/2019	DEC	Y	FP	90.00				0.00	90.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
27/12/2019	27/12/2019	DEC		FP				23.47	0.00	23.47	FINANCE	INTEREST	BODY LIFE
27/12/2019	27/12/2019	DEC		FP	20.00				0.00	20.00	CHERISH 20	CHERISH 20	PASTORAL
27/12/2019	27/12/2019	DEC		FP	15.00				0.00	15.00	CHERISH 20	CHERISH 20	PASTORAL
27/12/2019	27/12/2019	DEC	Y	FP	20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
27/12/2019	27/12/2019	DEC	Y	FP	250.00				0.00	250.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
27/12/2019	27/12/2019	DEC	Y	FP	106.00				0.00	106.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
27/12/2019	27/12/2019	DEC	Y	FP	20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
27/12/2019	27/12/2019	DEC	Y	FP	20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
09/01/2020	29/12/2019	DEC	Y	B92				110.00	0.00	110.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/01/2020	29/12/2019	DEC		B92				200.00	0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/01/2020	29/12/2019	DEC	S	B92				254.90	0.00	254.90	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/01/2020	29/12/2019	DEC		B92				60.00	0.00	60.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
29/12/2019	29/12/2019	JAN		PETTY CASH		75.00			75.00	0.00	GIFT O	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
30/12/2019	30/12/2019	DEC	Y	FP	400.00				0.00	400.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
30/12/2019	30/12/2019	DEC	Y	FP	100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
31/12/2019	31/12/2019	DEC		DD		78.17			78.17	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
31/12/2019	31/12/2019	DEC		DD		6.70			6.70	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
02/01/2020	02/01/2020	JAN	Y	FP	20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/01/2020	02/01/2020	JAN	Y	FP	20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/01/2020	03/01/2020	JAN	Y	FP	20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/01/2020	03/01/2020	JAN	Y	FP	30.00				0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/01/2020	03/01/2020	JAN	Y	FP	30.00				0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/01/2020	03/01/2020	JAN		FP	10.00				0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/01/2020	03/01/2020	JAN	Y	FP	80.00				0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/01/2020	03/01/2020	JAN	Y	FP	40.00				0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/01/2020	03/01/2020	JAN	Y	FP	100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/01/2020	03/01/2020	JAN		FP	20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/01/2020	03/01/2020	JAN	Y	FP	190.00				0.00	190.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/01/2020	03/01/2020	JAN	Y	FP	90.00				0.00	90.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/01/2020	03/01/2020	JAN	Y	FP	210.00				0.00	210.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/01/2020	03/01/2020	JAN	Y	FP	200.00				0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/01/2020	03/01/2020	JAN		FP	5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/01/2020	03/01/2020	JAN		FP	70.00				0.00	70.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/01/2020	03/01/2020	JAN		FP	5.00				0.00	5.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/01/2020	03/01/2020	JAN	Y	FP	450.00				0.00	450.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/01/2020	03/01/2020	JAN	Y	FP	10.00				0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/01/2020	03/01/2020	JAN	Y	FP	15.00				0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/01/2020	03/01/2020	JAN		SO		100.00			100.00	0.00	GIFT E	SYCAMORE PROJECT (ZACS)	EVANGELISM
09/01/2020	05/01/2020	JAN	Y	B93				40.00	0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/01/2020	05/01/2020	JAN	Y	B93				240.00	0.00	240.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/01/2020	05/01/2020	JAN		B93				40.00	0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/01/2020	05/01/2020	JAN	Y	B93				20.00	0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/01/2020	05/01/2020	JAN	S	B93			10.00	40.00	0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/01/2020	05/01/2020	JAN		C1133		132.00			132.00	0.00	HEATING	BUILDING & MAINTENANCE	BODY LIFE
05/01/2020	05/01/2020	JAN		PETTY CASH			21.60		21.60	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
05/01/2020	05/01/2020	JAN		PETTY CASH			26.99		26.99	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
05/01/2020	05/01/2020	JAN		PETTY CASH			8.42		8.42	0.00	CLEANING	BUILDING & MAINTENANCE	BODY LIFE
05/01/2020	05/01/2020	JAN		PETTY CASH			8.60		8.60	0.00	CATERING	CATERING & COMMUNION	BODY LIFE
06/01/2020	06/01/2020	JAN	Y	FP	50.00				0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
06/01/2020	06/01/2020	JAN	Y	FP	20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
06/01/2020	06/01/2020	JAN		FP	25.00				0.00	25.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
07/01/2020	07/01/2020	JAN		DD		122.40			122.40	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
07/01/2020	07/01/2020	JAN	Y	FP	360.00				0.00	360.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
08/01/2020	08/01/2020	JAN	Y	FP	150.00				0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
08/01/2020	08/01/2020	JAN	Y	FP	20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
08/01/2020	08/01/2020	JAN		FP	8.00				0.00	8.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
08/01/2020	08/01/2020	JAN		FP		1,109.16			1,109.16	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
08/01/2020	08/01/2020	JAN		FP		5.00			5.00	0.00	FINANCE	FINANCE	BODY LIFE
08/01/2020	08/01/2020	JAN		FP		5.00			5.00	0.00	FINANCE	FINANCE	BODY LIFE
08/01/2020	08/01/2020	JAN		ONLINE		748.50			748.50	0.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
09/01/2020	09/01/2020	JAN	Y	FP	100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/01/2020	09/01/2020	JAN	Y	FP	20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
10/01/2020	10/01/2020	JAN		FP	100.00				0.00	100.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
10/01/2020	10/01/2020	JAN		SO		200.00			200.00	0.00	GIFT O	J MWILA	OVERSEAS MISSION
12/01/2020	12/01/2020	JAN	S	PETTY CASH			113.50		0.00	113.50	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE

13/01/2020	13/01/2020	JAN		FP	40.00				0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
13/01/2020	13/01/2020	JAN		FP	20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
13/01/2020	13/01/2020	JAN		FP	5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
13/01/2020	13/01/2020	JAN	Y	FP	20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
13/01/2020	13/01/2020	JAN	Y	FP	150.00				0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
14/01/2020	14/01/2020	JAN		PETTY CASH		67.50			67.50	0.00	CHRISTMAS EXTRAVAGANZA	OUTREACH EVENTS	EVANGELISM
14/01/2020	14/01/2020	JAN		PETTY CASH		189.12			189.12	0.00	CHRISTMAS EXTRAVAGANZA	OUTREACH EVENTS	EVANGELISM
14/01/2020	14/01/2020	JAN		PETTY CASH				85.00	0.00	85.00	CHERISH 20	CHERISH 20	PASTORAL
14/01/2020	14/01/2020	JAN		PETTY CASH				85.00	0.00	85.00	CHERISH 20	CHERISH 20	PASTORAL
15/01/2020	15/01/2020	JAN		FP	20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/01/2020	15/01/2020	JAN	Y	FP	200.00				0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/01/2020	15/01/2020	JAN	Y	FP	20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/01/2020	15/01/2020	JAN	Y	FP	165.00				0.00	165.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/01/2020	15/01/2020	JAN	Y	FP	30.00				0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
15/01/2020	15/01/2020	JAN	Y	FP	20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/01/2020	15/01/2020	JAN	Y	FP	20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/01/2020	15/01/2020	JAN		FP	40.00				0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/01/2020	15/01/2020	JAN		FP		5.00			5.00	0.00	FINANCE	FINANCE	BODY LIFE
16/01/2020	16/01/2020	JAN	Y	FP	80.00				0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/01/2020	16/01/2020	JAN	Y	FP	100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/01/2020	16/01/2020	JAN	Y	FP	20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
17/01/2020	17/01/2020	JAN		SO		333.47			333.47	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
19/01/2020	19/01/2020	JAN		PETTY CASH			200.00		200.00	0.00	CARE N SHARE	CARE N SHARE	EVANGELISM
19/01/2020	19/01/2020	JAN		PETTY CASH			17.09		17.09	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
19/01/2020	19/01/2020	JAN		PETTY CASH			5.00		5.00	0.00	CLEANING	BUILDING & MAINTENANCE	BODY LIFE
19/01/2020	19/01/2020	JAN		PETTY CASH			21.99		21.99	0.00	ELECTRICAL MAINTENANCE	BUILDING & MAINTENANCE	BODY LIFE
19/01/2020	19/01/2020	JAN		PETTY CASH			25.50		25.50	0.00	ELECTRICAL MAINTENANCE	BUILDING & MAINTENANCE	BODY LIFE
19/01/2020	19/01/2020	JAN	S	PETTY CASH				73.00	0.00	73.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
19/01/2020	19/01/2020	JAN		PETTY CASH				105.00	0.00	105.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/01/2020	20/01/2020	JAN		DD		372.41			372.41	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
20/01/2020	20/01/2020	JAN	Y	FP	100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/01/2020	20/01/2020	JAN	Y	FP	50.00				0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/01/2020	20/01/2020	JAN		FP	5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
20/01/2020	20/01/2020	JAN	Y	FP	90.00				0.00	90.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/01/2020	20/01/2020	JAN	Y	FP	200.00				0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/01/2020	20/01/2020	JAN		FP	20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/01/2020	20/01/2020	JAN		FP	15.00				0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
21/01/2020	21/01/2020	JAN		C1134		250.00			250.00	0.00	SPEAKERS GIFT	SPEAKERS GIFT	PASTORAL
21/01/2020	21/01/2020	JAN	Y	FP	20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/01/2020	21/01/2020	JAN	Y	FP	20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
21/01/2020	21/01/2020	JAN	Y	FP	50.00				0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/01/2020	21/01/2020	JAN		SO		333.47			333.47	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
21/01/2020	21/01/2020	JAN		SO		1,265.68			1,265.68	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
22/01/2020	22/01/2020	JAN	Y	FP	10.00				0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
22/01/2020	22/01/2020	JAN	Y	FP	120.00				0.00	120.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
22/01/2020	22/01/2020	JAN	Y	FP	20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
24/01/2020	24/01/2020	JAN		FP	20.00				0.00	20.00	CHERISH 20	CHERISH 20	PASTORAL
24/01/2020	24/01/2020	JAN		FP	20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/01/2020	24/01/2020	JAN	Y	FP	5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/01/2020	24/01/2020	JAN	Y	FP	100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
24/01/2020	24/01/2020	JAN	Y	FP	90.00				0.00	90.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
29/01/2020	26/01/2020	JAN		B94					0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
26/01/2020	26/01/2020	JAN	S	PETTY CASH			51.36		0.00	51.36	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
27/01/2020	27/01/2020	JAN	Y	FP	100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
27/01/2020	27/01/2020	JAN	Y	FP	250.00				0.00	250.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
27/01/2020	27/01/2020	JAN	Y	FP	106.00				0.00	106.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
27/01/2020	27/01/2020	JAN	Y	FP	20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
27/01/2020	27/01/2020	JAN	Y	FP	20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
28/01/2020	28/01/2020	JAN		DD		6.70			6.70	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
28/01/2020	28/01/2020	JAN	Y	FP	400.00				0.00	400.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
29/01/2020	29/01/2020	JAN	Y	FP	20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
31/01/2020	31/01/2020	JAN		DD		71.12			71.12	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
31/01/2020	31/01/2020	JAN	Y	FP	20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
31/01/2020	31/01/2020	JAN		FP		5.00			5.00	0.00	FINANCE	FINANCE	BODY LIFE
31/01/2020	31/01/2020	JAN		ONLINE		715.50			715.50	0.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/02/2020	02/02/2020	FEB	S	PETTY CASH			80.00		0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
05/02/2020	03/02/2020	FEB		C1136		79.46			79.46	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
05/02/2020	03/02/2020	FEB		C1136		21.60			21.60	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
05/02/2020	03/02/2020	FEB		C1136		64.79			64.79	0.00	CATERING	CATERING & COMMUNION	BODY LIFE

05/02/2020	03/02/2020	FEB		C1136	11.99				11.99	0.00	ELECTRICAL MAINTENANCE	BUILDING & MAINTENANCE	BODY LIFE
05/02/2020	03/02/2020	FEB		C1136	6.50				6.50	0.00	ELECTRICAL MAINTENANCE	BUILDING & MAINTENANCE	BODY LIFE
03/02/2020	03/02/2020	FEB		DEBIT CARD		35.00			0.00	35.00	CHERISH 20	CHERISH 20	PASTORAL
03/02/2020	03/02/2020	FEB	Y	FP		50.00			0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/02/2020	03/02/2020	FEB	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/02/2020	03/02/2020	FEB	Y	FP		30.00			0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/02/2020	03/02/2020	FEB	Y	FP		30.00			0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/02/2020	03/02/2020	FEB		FP		10.00			0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/02/2020	03/02/2020	FEB	Y	FP		80.00			0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/02/2020	03/02/2020	FEB	Y	FP		40.00			0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/02/2020	03/02/2020	FEB	Y	FP		100.00			0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/02/2020	03/02/2020	FEB		FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/02/2020	03/02/2020	FEB	Y	FP		190.00			0.00	190.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/02/2020	03/02/2020	FEB	Y	FP		90.00			0.00	90.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/02/2020	03/02/2020	FEB	Y	FP		210.00			0.00	210.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/02/2020	03/02/2020	FEB	Y	FP		200.00			0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/02/2020	03/02/2020	FEB		FP		5.00			0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/02/2020	03/02/2020	FEB		FP		70.00			0.00	70.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/02/2020	03/02/2020	FEB		FP		5.00			0.00	5.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/02/2020	03/02/2020	FEB	Y	FP		450.00			0.00	450.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/02/2020	03/02/2020	FEB	Y	FP		10.00			0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/02/2020	03/02/2020	FEB	Y	FP		15.00			0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/02/2020	03/02/2020	FEB	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
03/02/2020	03/02/2020	FEB		FP		25.00			0.00	25.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/02/2020	03/02/2020	FEB		SO	100.00				100.00	0.00	GIFT E	SYCAMORE PROJECT (ZACS)	EVANGELISM
04/02/2020	04/02/2020	FEB	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
05/02/2020	05/02/2020	FEB	Y	FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
05/02/2020	05/02/2020	FEB		FP		8.00			0.00	8.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
07/02/2020	07/02/2020	FEB	Y	FP		360.00			0.00	360.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
27/02/2020	09/02/2020	FEB		C1137	150.00				150.00	0.00	GIFT E	LL OVER 65 PARTY FUND	EVANGELISM
09/02/2020	09/02/2020	FEB		PETTY CASH			30.00		30.00	0.00	RESOURCES	RESOURCES	PASTORAL
09/02/2020	09/02/2020	FEB		PETTY CASH			43.91		43.91	0.00	RESOURCES	RESOURCES	PASTORAL
09/02/2020	09/02/2020	FEB		PETTY CASH			20.82		20.82	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
09/02/2020	09/02/2020	FEB		PETTY CASH			21.78		21.78	0.00	CATERING	CATERING & COMMUNION	BODY LIFE
09/02/2020	09/02/2020	FEB	S	PETTY CASH				25.00	0.00	25.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
10/02/2020	10/02/2020	FEB	Y	FP		150.00			0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
10/02/2020	10/02/2020	FEB		FP		100.00			0.00	100.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
10/02/2020	10/02/2020	FEB	Y	FP		100.00			0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
10/02/2020	10/02/2020	FEB	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
10/02/2020	10/02/2020	FEB		SO	200.00				200.00	0.00	GIFT O	J MWILA	OVERSEAS MISSION
11/02/2020	11/02/2020	FEB	Y	FP		200.00			0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
11/02/2020	11/02/2020	FEB		ONLINE	205.66				205.66	0.00	AUDIO EQUIPMENT	BUILDING & MAINTENANCE	BODY LIFE
12/02/2020	12/02/2020	FEB	Y	FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
12/02/2020	12/02/2020	FEB		FP		5.00			0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
12/02/2020	12/02/2020	FEB	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
13/02/2020	13/02/2020	FEB		FP		40.00			0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
13/02/2020	13/02/2020	FEB		FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
14/02/2020	14/02/2020	FEB		DD	122.40				122.40	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
21/02/2020	16/02/2020	FEB	Y	B95				240.00	0.00	240.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/02/2020	16/02/2020	FEB		PETTY CASH			15.00		0.00	15.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/02/2020	16/02/2020	FEB		PETTY CASH			80.00		0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/02/2020	16/02/2020	FEB	S	PETTY CASH			110.00		0.00	110.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/02/2020	17/02/2020	FEB	Y	FP		80.00			0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/02/2020	17/02/2020	FEB	Y	FP		100.00			0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/02/2020	17/02/2020	FEB	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
17/02/2020	17/02/2020	FEB		FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/02/2020	17/02/2020	FEB	Y	FP		200.00			0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/02/2020	17/02/2020	FEB	Y	FP		165.00			0.00	165.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/02/2020	17/02/2020	FEB	Y	FP		30.00			0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
17/02/2020	17/02/2020	FEB	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
17/02/2020	17/02/2020	FEB	Y	FP		20.00			0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
17/02/2020	17/02/2020	FEB		FP		40.00			0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
17/02/2020	17/02/2020	FEB		FP	5.00				5.00	0.00	FINANCE	FINANCE	BODY LIFE
17/02/2020	17/02/2020	FEB		SO	333.47				333.47	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
18/02/2020	18/02/2020	FEB		DD	35.25				35.25	0.00	SAFEGUARDING	SAFEGUARDING	CHILDREN
18/02/2020	18/02/2020	FEB		FP		5.00			0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
18/02/2020	18/02/2020	FEB	Y	FP		200.00			0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
18/02/2020	18/02/2020	FEB		FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
19/02/2020	19/02/2020	FEB	Y	FP		20.00			0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE

19/02/2020	19/02/2020	FEB		FP		15.00				0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
20/02/2020	20/02/2020	FEB		DD	232.85					232.85	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
20/02/2020	20/02/2020	FEB		DD	234.00					234.00	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
20/02/2020	20/02/2020	FEB	Y	FP		100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/02/2020	20/02/2020	FEB	Y	FP		50.00				0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/02/2020	20/02/2020	FEB	Y	FP		90.00				0.00	90.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/02/2020	21/02/2020	FEB		FP		20.00				0.00	20.00	CHERISH 20	CHERISH 20	PASTORAL
21/02/2020	21/02/2020	FEB	Y	FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/02/2020	21/02/2020	FEB	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
21/02/2020	21/02/2020	FEB	Y	FP		70.00				0.00	70.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
21/02/2020	21/02/2020	FEB		SO	333.47					333.47	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
21/02/2020	21/02/2020	FEB		SO	1,265.68					1,265.68	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
02/03/2020	23/02/2020	MAR		B96				1,000.00		0.00	1,000.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/03/2020	23/02/2020	MAR	S	B96			5.00	100.00		0.00	105.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
24/02/2020	24/02/2020	FEB	Y	FP		120.00				0.00	120.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
24/02/2020	24/02/2020	FEB	Y	FP		100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
24/02/2020	24/02/2020	FEB		FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/02/2020	24/02/2020	FEB	Y	FP		5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/02/2020	24/02/2020	FEB	Y	FP		100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
24/02/2020	24/02/2020	FEB	Y	FP		90.00				0.00	90.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/02/2020	24/02/2020	FEB		ONLINE	710.64					710.64	0.00	CCU	CCU	WORSHIP
02/03/2020	25/02/2020	MAR		DEBIT CARD	50.45					50.45	0.00	CATERING	CATERING & COMMUNION	BODY LIFE
25/02/2020	25/02/2020	FEB	Y	FP		106.00				0.00	106.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
25/02/2020	25/02/2020	FEB	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/02/2020	25/02/2020	FEB	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
26/02/2020	26/02/2020	FEB	Y	FP		10.00				0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
26/02/2020	26/02/2020	FEB	Y	FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
27/02/2020	27/02/2020	FEB	Y	FP		250.00				0.00	250.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
28/02/2020	28/02/2020	FEB		DD	77.86					77.86	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
28/02/2020	28/02/2020	FEB		DD	6.70					6.70	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
28/02/2020	28/02/2020	FEB	Y	FP		400.00				0.00	400.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
01/03/2020	01/03/2020	MAR	S	PETTY CASH			74.00			0.00	74.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/03/2020	02/03/2020	MAR	Y	FP		50.00				0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/03/2020	02/03/2020	MAR	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/03/2020	02/03/2020	MAR	Y	FP		30.00				0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/03/2020	02/03/2020	MAR	Y	FP		30.00				0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/03/2020	02/03/2020	MAR		FP		10.00				0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/03/2020	02/03/2020	MAR	Y	FP		80.00				0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/03/2020	02/03/2020	MAR	Y	FP		40.00				0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/03/2020	02/03/2020	MAR		FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/03/2020	02/03/2020	MAR	Y	FP		90.00				0.00	90.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/03/2020	02/03/2020	MAR	Y	FP		200.00				0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/03/2020	02/03/2020	MAR		FP		5.00				0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/03/2020	02/03/2020	MAR		FP		70.00				0.00	70.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/03/2020	02/03/2020	MAR		FP		5.00				0.00	5.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/03/2020	02/03/2020	MAR	Y	FP		450.00				0.00	450.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/03/2020	02/03/2020	MAR	Y	FP		10.00				0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/03/2020	02/03/2020	MAR	Y	FP		15.00				0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/03/2020	02/03/2020	MAR	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/03/2020	02/03/2020	MAR		FP		25.00				0.00	25.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
02/03/2020	02/03/2020	MAR		ONLINE	740.50					740.50	0.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
02/03/2020	02/03/2020	MAR		ONLINE	95.00					95.00	0.00	T JARRETT EVENING	OUTREACH EVENTS	EVANGELISM
03/03/2020	03/03/2020	MAR	Y	FP		30.00				0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/03/2020	03/03/2020	MAR	Y	FP		190.00				0.00	190.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/03/2020	03/03/2020	MAR	Y	FP		210.00				0.00	210.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
03/03/2020	03/03/2020	MAR		SO	100.00					100.00	0.00	GIFT E	SYCAMORE PROJECT (ZACS)	EVANGELISM
04/03/2020	04/03/2020	MAR	Y	FP		20.00				0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
04/03/2020	04/03/2020	MAR		FP		8.00				0.00	8.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
04/03/2020	04/03/2020	MAR	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
04/03/2020	04/03/2020	MAR		PETTY CASH			21.60			21.60	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
04/03/2020	04/03/2020	MAR		PETTY CASH			26.25			26.25	0.00	CLEANING	BUILDING & MAINTENANCE	BODY LIFE
05/03/2020	05/03/2020	MAR		DD	122.40					122.40	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
05/03/2020	05/03/2020	MAR		ONLINE	100.00					100.00	0.00	CAP COURSE	CAP COURSE	EVANGELISM
08/03/2020	08/03/2020	MAR	S	PETTY CASH			35.00			0.00	35.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/03/2020	09/03/2020	MAR	Y	FP		150.00				0.00	150.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/03/2020	09/03/2020	MAR	Y	FP		360.00				0.00	360.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/03/2020	09/03/2020	MAR	Y	FP		100.00				0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
09/03/2020	09/03/2020	MAR	Y	FP		20.00				0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
10/03/2020	10/03/2020	MAR		FP		100.00				0.00	100.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION

10/03/2020	10/03/2020	MAR		SO	200.00			200.00	0.00	GIFT O	J MWILA	OVERSEAS MISSION
11/03/2020	11/03/2020	MAR		FP		4,918.39		0.00	4,918.39	FINANCE	GIFT AID CLAIM	BODY LIFE
11/03/2020	11/03/2020	MAR	Y	FP		20.00		0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
11/03/2020	11/03/2020	MAR	Y	FP		200.00		0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
12/03/2020	12/03/2020	MAR		FP		5.00		0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
12/03/2020	12/03/2020	MAR	Y	FP		20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
13/03/2020	13/03/2020	MAR		FP		40.00		0.00	40.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
13/03/2020	13/03/2020	MAR		FP		20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
15/03/2020	15/03/2020	MAR		PETTY CASH			21.73	21.73	0.00	MARRIAGE COURSE	MARRIAGE COURSE	PASTORAL
15/03/2020	15/03/2020	MAR		PETTY CASH			103.99	103.99	0.00	RESOURCES	RESOURCES	PASTORAL
15/03/2020	15/03/2020	MAR		PETTY CASH				0.00	55.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/03/2020	16/03/2020	MAR		FP		48.00		0.00	48.00	CEMETARY MAINTENANCE	BUILDING & MAINTENANCE	BODY LIFE
16/03/2020	16/03/2020	MAR	Y	FP		80.00		0.00	80.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/03/2020	16/03/2020	MAR	Y	FP		100.00		0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/03/2020	16/03/2020	MAR	Y	FP		20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
16/03/2020	16/03/2020	MAR		FP		20.00		0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/03/2020	16/03/2020	MAR		FP		85.00		0.00	85.00	CHERISH 20	CHERISH 20	PASTORAL
16/03/2020	16/03/2020	MAR	Y	FP		200.00		0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/03/2020	16/03/2020	MAR	Y	FP		165.00		0.00	165.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/03/2020	16/03/2020	MAR	Y	FP		30.00		0.00	30.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
16/03/2020	16/03/2020	MAR	Y	FP		20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
16/03/2020	16/03/2020	MAR	Y	FP		20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
16/03/2020	16/03/2020	MAR		FP		40.00		0.00	40.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
16/03/2020	16/03/2020	MAR		FP		5.00		5.00	0.00	FINANCE	FINANCE	BODY LIFE
17/03/2020	17/03/2020	MAR		C1138	150.00			150.00	0.00	SPEAKERS GIFT	SPEAKERS GIFT	PASTORAL
17/03/2020	17/03/2020	MAR		SO	416.67			416.67	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
24/03/2020	18/03/2020	MAR		C1140	21.60			21.60	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
24/03/2020	18/03/2020	MAR		C1140	39.98			39.98	0.00	ADMINISTRATION	ADMINISTRATION	BODY LIFE
24/03/2020	18/03/2020	MAR		C1140	3.50			3.50	0.00	CLEANING	BUILDING & MAINTENANCE	BODY LIFE
18/03/2020	18/03/2020	MAR	Y	FP		20.00		0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
18/03/2020	18/03/2020	MAR		FP		5.00		0.00	5.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
18/03/2020	18/03/2020	MAR	Y	FP		200.00		0.00	200.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
18/03/2020	18/03/2020	MAR		FP		20.00		0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
19/03/2020	19/03/2020	MAR		FP		15.00		0.00	15.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
19/03/2020	19/03/2020	MAR		PETTY CASH			1,000.00	0.00	1,000.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
19/03/2020	19/03/2020	MAR		PETTY CASH			1,000.00	0.00	1,000.00	CARE N SHARE	CARE N SHARE	EVANGELISM
20/03/2020	20/03/2020	MAR		DD	295.85			295.85	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
20/03/2020	20/03/2020	MAR	Y	FP		100.00		0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/03/2020	20/03/2020	MAR		FP		20.00		0.00	20.00	CHERISH 20	CHERISH 20	PASTORAL
20/03/2020	20/03/2020	MAR	Y	FP		50.00		0.00	50.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
20/03/2020	20/03/2020	MAR	Y	FP		90.00		0.00	90.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
23/03/2020	23/03/2020	MAR	Y	FP		120.00		0.00	120.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
23/03/2020	23/03/2020	MAR	Y	FP		100.00		0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
23/03/2020	23/03/2020	MAR	Y	FP		20.00		0.00	20.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
23/03/2020	23/03/2020	MAR	Y	FP		20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
23/03/2020	23/03/2020	MAR	Y	FP		70.00		0.00	70.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
23/03/2020	23/03/2020	MAR		SO	333.47			333.47	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
23/03/2020	23/03/2020	MAR		SO	1,265.68			1,265.68	0.00	EMPLOYMENT	EMPLOYMENT	BODY LIFE
24/03/2020	24/03/2020	MAR		FP		20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
24/03/2020	24/03/2020	MAR	Y	FP		10.00		0.00	10.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
24/03/2020	24/03/2020	MAR	Y	FP		100.00		0.00	100.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
24/03/2020	24/03/2020	MAR	Y	FP		90.00		0.00	90.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/03/2020	25/03/2020	MAR	Y	FP		10.00		0.00	10.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/03/2020	25/03/2020	MAR	Y	FP		106.00		0.00	106.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
25/03/2020	25/03/2020	MAR	Y	FP		20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
25/03/2020	25/03/2020	MAR	Y	FP		20.00		0.00	20.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
26/03/2020	26/03/2020	MAR		FP			27.01	0.00	27.01	FINANCE	INTEREST	BODY LIFE
27/03/2020	27/03/2020	MAR	Y	FP		250.00		0.00	250.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
30/03/2020	27/03/2020	MAR		ONLINE	715.50			715.50	0.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION
30/03/2020	27/03/2020	MAR		ONLINE	1,000.00			1,000.00	0.00	GIFT E	URBAN OUTREACH	EVANGELISM
27/03/2020	27/03/2020	MAR		PETTY CASH			500.00	500.00	0.00	CARE N SHARE	CARE N SHARE	EVANGELISM
29/03/2020	29/03/2020	MAR		PETTY CASH			500.00	500.00	0.00	CARE N SHARE	CARE N SHARE	EVANGELISM
30/03/2020	30/03/2020	MAR		DD	6.70			6.70	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
30/03/2020	30/03/2020	MAR	Y	FP		400.00		0.00	400.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
30/03/2020	30/03/2020	MAR		FP		25.00		0.00	25.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
31/03/2020	31/03/2020	MAR		DD	71.12			71.12	0.00	UTILITIES	BUILDING & MAINTENANCE	BODY LIFE
31/03/2020	31/03/2020	MAR	Y	FP		10.00		0.00	10.00	FREEWILL GIVING	FREEWILL GIVING	BODY LIFE
31/03/2020	31/03/2020	MAR		PETTY CASH			60.00	60.00	0.00	CARE N SHARE	CARE N SHARE	EVANGELISM
09/05/2019	31/04/2019	MAY		C1099	708.00			708.00	0.00	STREETLIFE PROJECT	STREETLIFE ESSENTIAL CARE	OVERSEAS MISSION

						0.00	0.00
65,777.07	80,820.83	4,822.64	5,878.60	0.00	8,077.16	70,599.71	94,776.59

THE KINGS CHURCH

Accounts

31 March 2020

THE KINGS CHURCH
Business Information

Treasuror

Ruth Seddon

Accountants

Heaton Accountancy Services Ltd
113 Treen Road
Tyldesley
Lancashire
M29 7HB

Organisation address

The Kings Church
55 Market Street
Little Lever
Bolton
Lancashire
BL3 1HN

THE KINGS CHURCH

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Heaton Accountancy Services Ltd with all information and explanations necessary for their compilation.



Ruth Seddon

26 May 2020

THE KINGS CHURCH

Accountants' report on the unaudited accounts to THE KINGS CHURCH

You have approved the accounts for the year ended 31 March 2020 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



Heaton Accountancy Services Ltd
Chartered Certified Accountants

113 Treen Road
Tyldesley
Lancashire
M29 7HB

26 May 2020

The King's Church Little Lever
Income and Expenditure Account for year ending 31 March 2020

		Expenditure	Income
Body Life	Freewill Giving		65890
	Gift Aid Claims		15916
	Interest		94
Evangelism	Care n Share		2000
Overseas Mission	Essential Care Giving		7609
			<u>91509</u>
Body Life	Administration	1521	
	Building and Maintenance	11023	
	Catering and Communion	732	
	Employment	25370	
	Local Needs	98	
	Insurance	3038	
	Finance	415	
Children	Powerhouse	45	
	Safeguarding	155	
Evangelism	Alpha	67	
	Care n Share	2160	
	Christians Against Poverty	100	
	Outreach Events	1982	
	LL Senior Citizens	150	
	Sycamore Trust (Zacs)	1200	
	Urban Outreach	1600	
Overseas Mission	East West Ministries	1200	
	J Mwila	2400	
	New Day United	300	
	Streetlife Essential Care	9572	
Pastoral		2210	
Worship		711	
Youth		1283	
		67332	
		<u>Surplace</u>	<u>24177</u>

The King's Church Little Lever
Balance Sheet as at 31 March 2020

Asset	£	£
Fixed Asset – Building		65000
Current Assets		
Bank Account (Current)	1552	
Bank Account (Deposit)	80617	
Cash in Hand	<u>1237</u>	
		<u>83406</u>
		<u>148406</u>
Represented by		
Balance Brought Forward		124229
Surplus for the Year		<u>24177</u>
Balance Carried Forward		<u>148406</u>