

KNOWING GROWING GOING

PARTNERSHIP NIGHT FINANCE REVIEW

FEBRUARY 2020

Alive

WWW.ALIVECHURCH.ORG.UK

ALIVE SCUNTHORPE - CURRENT ACCOUNT INCOME - 2018/19

DESCRIPTION

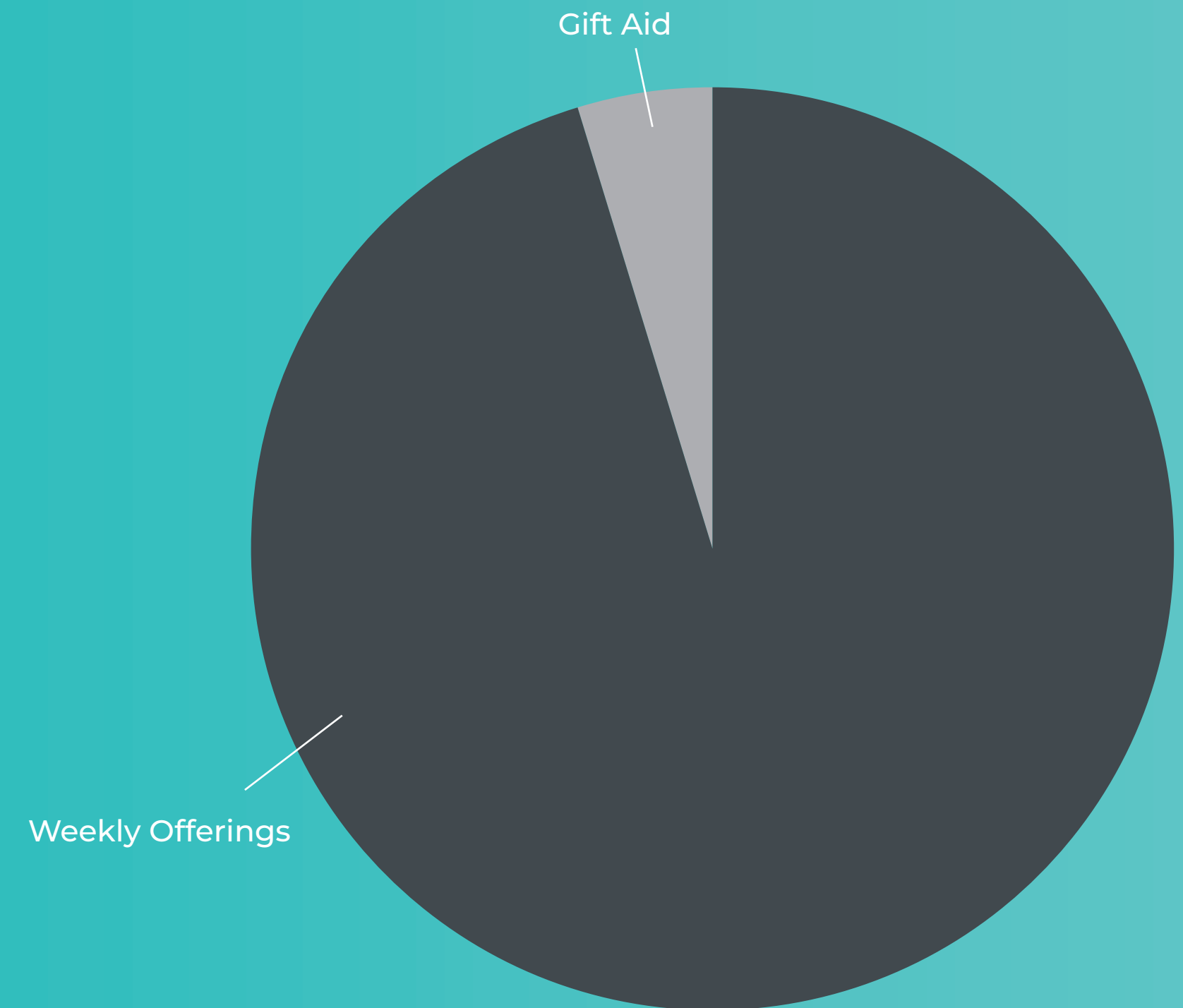
AMOUNT

Weekly Cash, Cheque Tithes/Offerings
Gift Aid

£8,100
£392

Total Income

£8,492



ALIVE SCUNTHORPE - CURRENT ACCOUNT EXPENDITURE - 2018/19

DESCRIPTION	AMOUNT
Staffing inc Travel	£2,032
Location Specific Costs	£2,125
Sunday Services	£1,016
Pastoral Care	£15
Expanding Mission	£11
Admin & Finance	£2,024
Leadership	£449
Total Expenditure	£7,672
Current Account Balance	£820

ALIVE SCUNTHORPE - MAKE A DIFFERENCE INCOME - 2018/19

DESCRIPTION

AMOUNT

Monthly Offering

£120

Weekly Offering

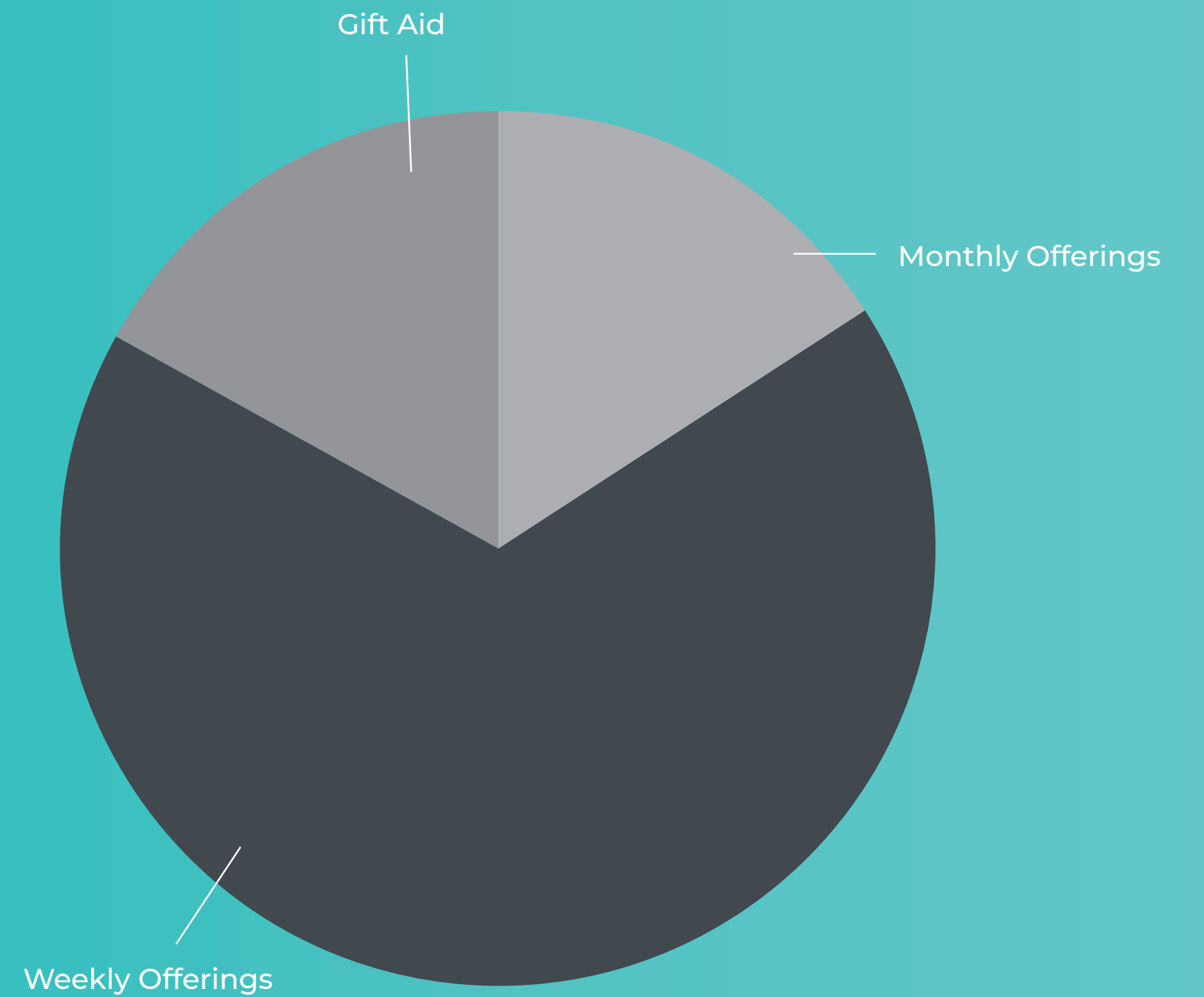
£500

Gift Aid

£125

Total Income

£745



ALIVE SCUNTHORPE - MAKE A DIFFERENCE EXPENDITURE - 2018/19

DESCRIPTION	AMOUNT
Central Fund	£220
Butterflies	£120
Miscellaneous (Kids & Youth Outreach)	£30
Total Expenditure	£370
Make a Difference Account Balance	£375

ALIVE SCUNTHORPE - RISE & BUILD INCOME - 2019/20

DESCRIPTION

AMOUNT

Monthly Offering

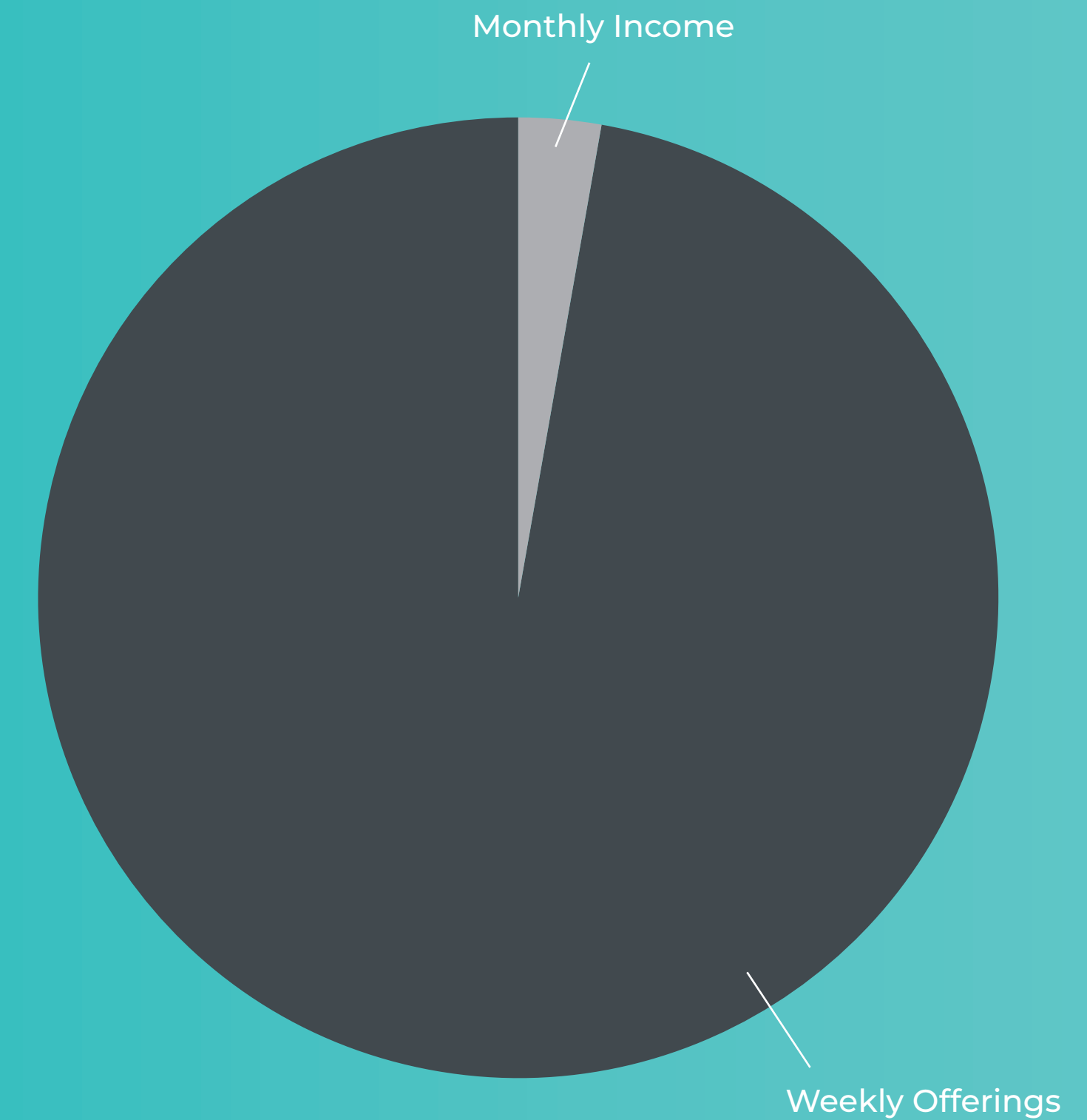
£50

Weekly Offering

£1,705

Total Income

£1,755



ALIVE SCUNTHORPE - RISE & BUILD EXPENDITURE - 2019/20

DESCRIPTION	AMOUNT
New Locations/Central Fund	£780
PA Equipment	£484
Misc	£234
Rise and Build Printing/ Stationery costs	£4
Total Expenditure	£1,501
Rise & Build Account Balance	£254

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EMAIL ADDRESS FOR QUESTIONS:

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