

KNOWING

GROWING

GOING

PARTNERSHIP NIGHT FINANCE REVIEW

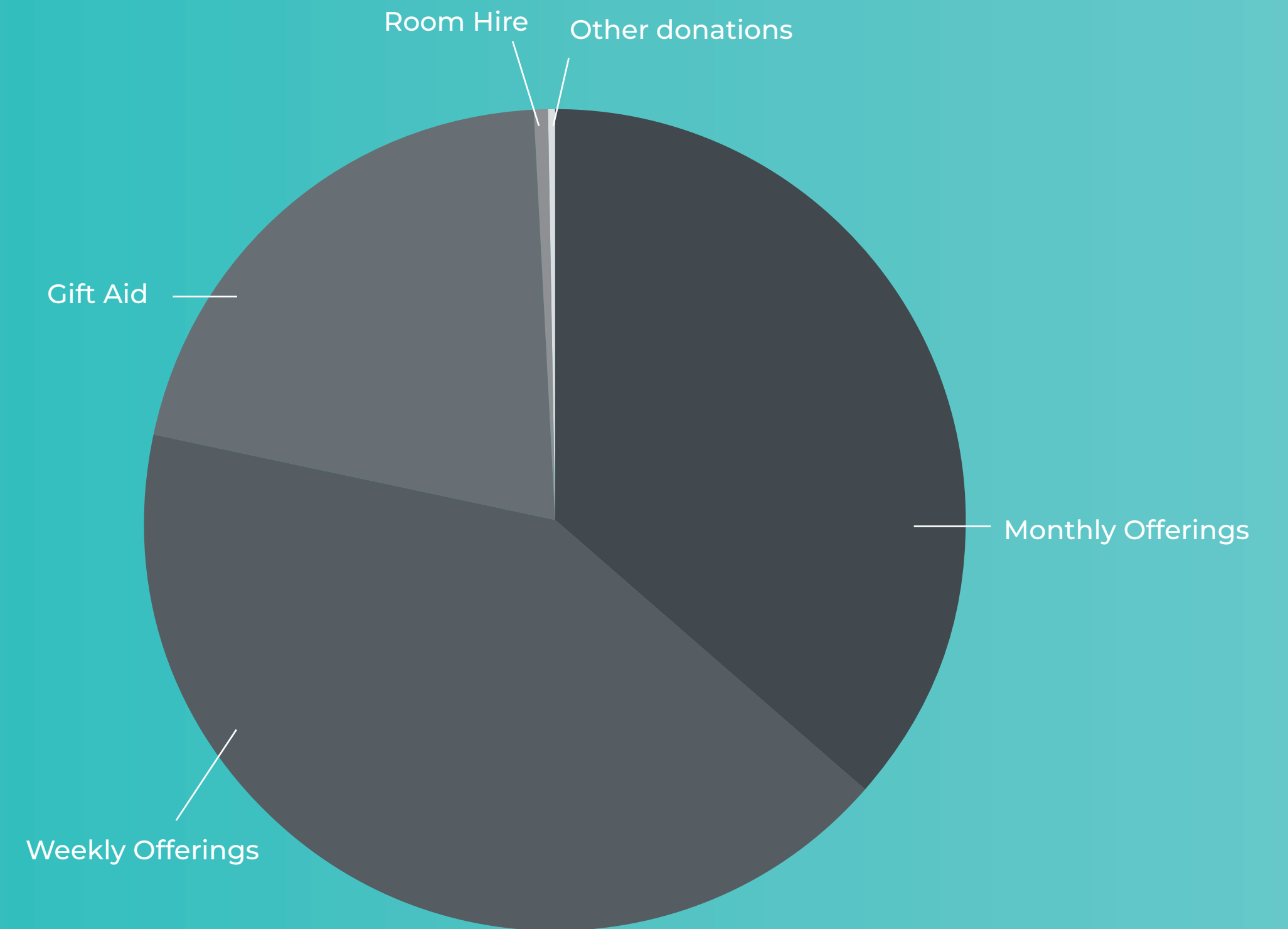
FEBRUARY 2020

Alive

WWW.ALIVECHURCH.ORG.UK

ALIVE WYMONDHAM - CURRENT ACCOUNT INCOME - 2018/19

DESCRIPTION	AMOUNT
Monthly Standing Order Tithes	£23,486
Weekly Cash, Cheque Tithes/Offerings	£26,983
Gift Aid	£13,410
Room Hire	£460
Other Donations	£69
Total Income	£64,408



ALIVE WYMONDHAM – CURRENT ACCOUNT EXPENDITURE – 2018/19

DESCRIPTION	AMOUNT
Staffing inc Travel	£28,988
Location Specific Costs	£17,608
Sunday Services	£1,873
Pastoral Care	£236
Expanding Mission	£272
Children, Youth and Students	£677
Influence	£0
Admin & Finance	£9,083
Leadership	£1,309
Total Expenditure	£60,046
Current Account Balance	£4,362

ALIVE WYMONDHAM - MAKE A DIFFERENCE INCOME - 2018/19

DESCRIPTION

AMOUNT

Monthly Offering

£8,965

Weekly Offering

£1,371

Gift Aid

£564

Butterflies Donations

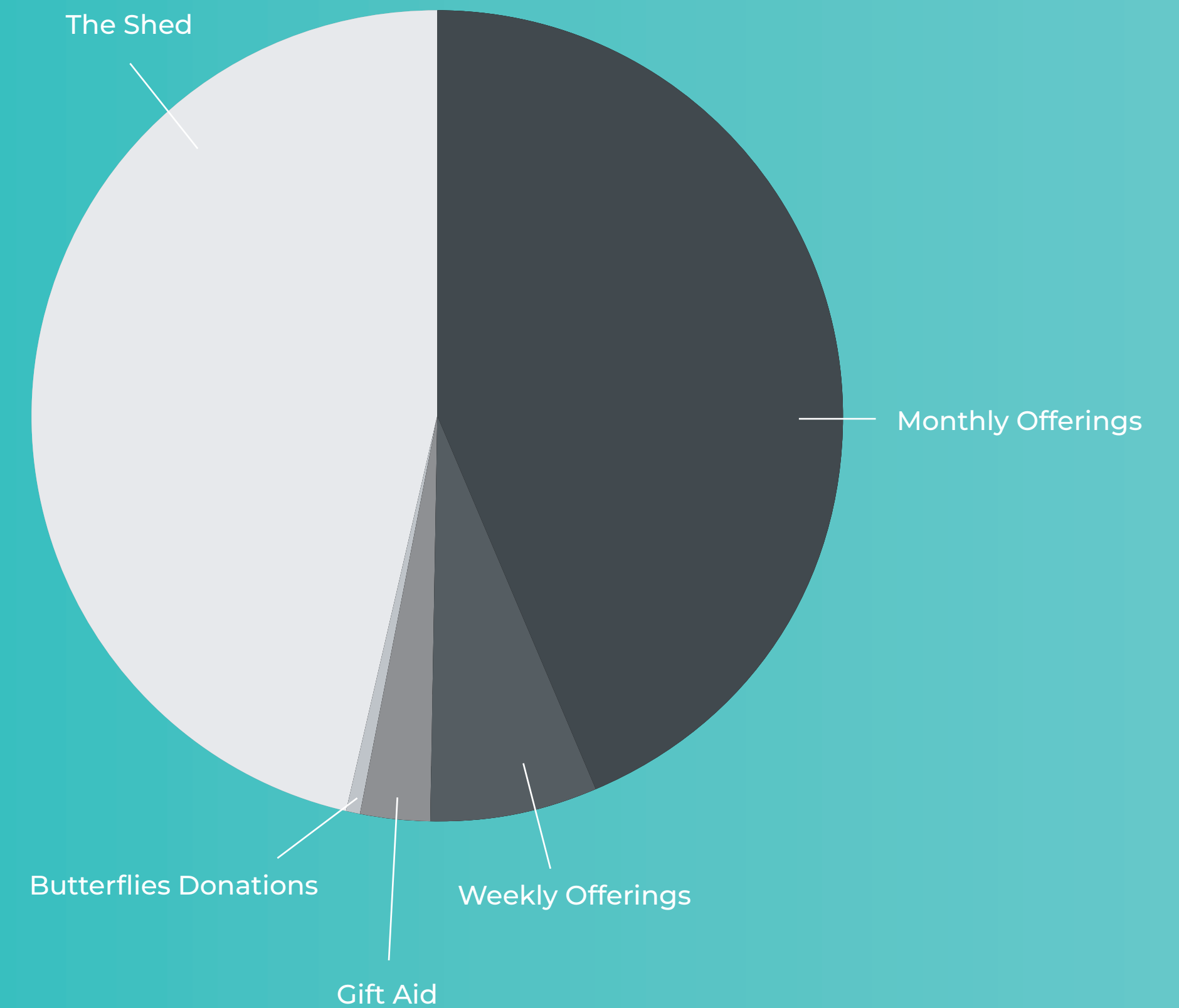
£116

The Shed

£9,500

Total Income

£20,516



ALIVE WYMONDHAM – MAKE A DIFFERENCE EXPENDITURE – 2018/19

DESCRIPTION	AMOUNT
Central Fund	£1,650
Butterflies	£1,061
Compassion	£310
Samaritans Purse	£300
The Shed	£10,582
Miscellaneous (publicity)	£159
Total Expenditure	£14,062
Make a Difference Account Balance	£6,454

ALIVE WYMONDHAM - RISE & BUILD INCOME - 2019/20

DESCRIPTION

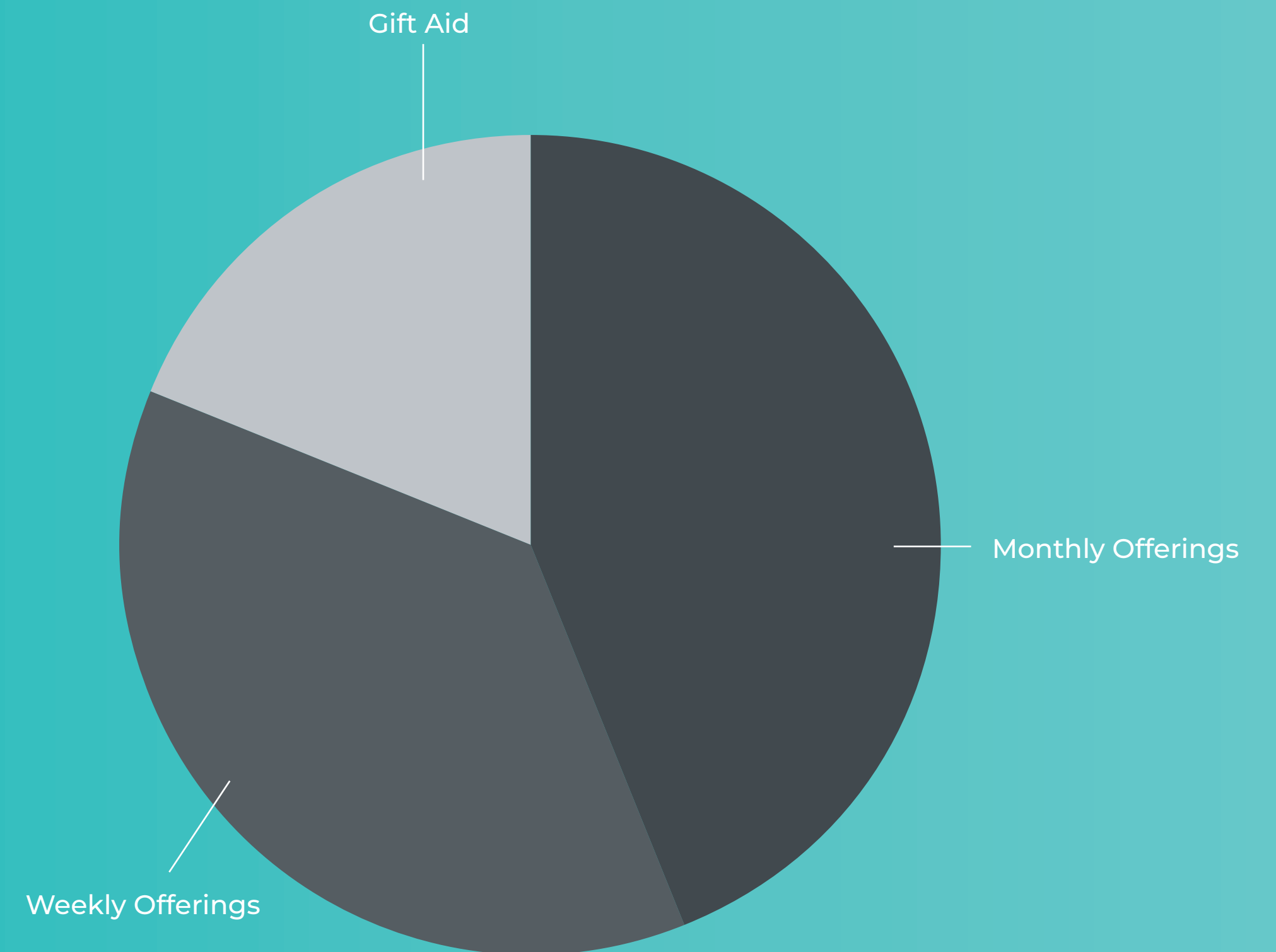
AMOUNT

Monthly Offering
Weekly Offering
Gift Aid

£1,370
£1,160
£581

Total Income

£3,111



ALIVE WYMONDHAM - RISE & BUILD EXPENDITURE - 2019/20

DESCRIPTION	AMOUNT
New Locations/Central Fund	£2,190
PA Equipment	£643
Misc	£135
Total Expenditure	£2,969
Rise & Build Account Balance	£142

KNOWING GROWING GOING

EMAIL ADDRESS FOR QUESTIONS:

FINANCE@ALIVECHURCH.ORG.UK

Alive

WWW.ALIVECHURCH.ORG.UK