



IN CHRIST IN SCHOOL ANNUAL REPORT 2022

In 2022, In Christ In School has continued its work in local schools, using Bible explorer type lessons, assemblies and after-school clubs, in both Primary and Secondary schools.

We have continued to work to bring about a School Pastors Group in Mansfield, to recruit and train volunteers, and working with the chairman of Street Pastors.

The Trustees have been meeting during the year to oversee developments shared by the Director.

ICIS Financial Summary
Covers the period 1st Jan to 31st December 2022

2021	Expenditure	2022
£		£
30,711.62	Salaries	19,590.57
2,400.00	Donation to MCBC	2,400.00
999.42	Insurance	1,064.07
426.30	Travel and Subsistence	510.80
459.96	Telephone	386.14
1,337.93	NEST Pension	332.02
216.00	Office & Computers	216.00
568.95	Education & Training	129.00
2,588.59	Inland Revenue	-
-	Resource Materials	-
1,829.83	Sundry Expenses	-
41,538.60	TOTAL	24,628.60
	Income	
20,949.00	Regular Giving	22,353.12
3,440.33	Gift Aid	3,062.26
497.30	Gifts and Donations	1,180.84
1,206.40	Income from activities	90.00
13,859.19	JRS Grant	-
39,952.22	TOTAL	26,686.22
-1,586.38	Income less Expenditure	2,057.62
17,881.80	+ Opening Balance	16,295.42
16,295.42	Cash & Balance in bank at 31/12	18,353.04
	Bank Bal check - manual	At end
	Account 1 (main)	June 13,506.00
	Account 2	June 4,847.04
		18,353.04

Catherine
Sarah Catherine
14.08.2024.

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