

Tullynore Christian Workers Union
 Analysis of Income & Expenditure Account.
 Year Ending 31 December 2022

	Income £	Expenditure £
Opening Balance	1,619	
General Offerings	1,683	
Missions Offerings	3,387	
Gifts	500	
Gift Aid Refund	581	
Insurance		649
Utilities		897
Bank Fees		41
Pulpit Expenses		430
Property Maintenance		313
David & Chris Baxter - Mexico		1,260
Christian Institute - UK		356
Drop In Ministries - NI & Ukraine		555
LMI - NI		302
AWM - Middle East		393
Every Home Crusade - Africa & Eastern Europe		455
Renewed Faith Ukraine Appeal		65
Closing Balance	<u>7,770</u>	<u>2,054</u> <u>7,770</u>

I approve the above Income & Expenditure Account and confirm that I have made available all relevant records and information for its preparation

Munan Jess, 16.3.23.

In accordance with the information given I have prepared without carrying out an audit the above Income & Expenditure Account from the records of Tullynore Christian Workers Union and from information and explanation supplied to me.

Philip Nicolle 17/03/23