Friends of the Church Income/Expenditure at 5 May 2022

Incor	

Funds raised by pew sponsorship/donations	17,000	
Mia Davies Grant (for banners)	200	
Funds raised by Emporium		
Feb-21	475	
Mar-21		
Apr-21	•	
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		
Dec-21	110	
Jan-22	-	
Feb-22	260	
Mar-22	855	
Apr-22		
·	8,974	•
Total Income	26,174	•
Expenditure to date		
Expenditure to date Shire Staff/Plant	5,946	
-	5,946	3,928
Shire Staff/Plant	5,946	3,928 1,468
Shire Staff/Plant - Repairing gateway	5,946	
Shire Staff/Plant - Repairing gateway - Gardening/Minor repairs	5,946 3,909	1,468
Shire Staff/Plant - Repairing gateway - Gardening/Minor repairs - Removing pews	·	1,468
Shire Staff/Plant - Repairing gateway - Gardening/Minor repairs - Removing pews Keith Cream (Builder)	3,909	1,468
Shire Staff/Plant - Repairing gateway - Gardening/Minor repairs - Removing pews Keith Cream (Builder) Consulting Engineer	3,909 1,863	1,468
Shire Staff/Plant - Repairing gateway - Gardening/Minor repairs - Removing pews Keith Cream (Builder) Consulting Engineer Insurance	3,909 1,863 1,348	1,468
Shire Staff/Plant - Repairing gateway - Gardening/Minor repairs - Removing pews Keith Cream (Builder) Consulting Engineer Insurance Plaques	3,909 1,863 1,348 1,211	1,468
Shire Staff/Plant - Repairing gateway - Gardening/Minor repairs - Removing pews Keith Cream (Builder) Consulting Engineer Insurance Plaques Sundry Materials	3,909 1,863 1,348 1,211 1,080	1,468
Shire Staff/Plant - Repairing gateway - Gardening/Minor repairs - Removing pews Keith Cream (Builder) Consulting Engineer Insurance Plaques Sundry Materials ESL	3,909 1,863 1,348 1,211 1,080 172	1,468
Shire Staff/Plant - Repairing gateway - Gardening/Minor repairs - Removing pews Keith Cream (Builder) Consulting Engineer Insurance Plaques Sundry Materials ESL Pest Control Treatment RCD Testing Water	3,909 1,863 1,348 1,211 1,080 172 261 50 33	1,468
Shire Staff/Plant - Repairing gateway - Gardening/Minor repairs - Removing pews Keith Cream (Builder) Consulting Engineer Insurance Plaques Sundry Materials ESL Pest Control Treatment RCD Testing	3,909 1,863 1,348 1,211 1,080 172 261 50	1,468
Shire Staff/Plant - Repairing gateway - Gardening/Minor repairs - Removing pews Keith Cream (Builder) Consulting Engineer Insurance Plaques Sundry Materials ESL Pest Control Treatment RCD Testing Water Total Expenditure	3,909 1,863 1,348 1,211 1,080 172 261 50 33	1,468
Shire Staff/Plant - Repairing gateway - Gardening/Minor repairs - Removing pews Keith Cream (Builder) Consulting Engineer Insurance Plaques Sundry Materials ESL Pest Control Treatment RCD Testing Water Total Expenditure 50% Expenditure To Be Reimbursed to Shire	3,909 1,863 1,348 1,211 1,080 172 261 50 33	1,468
Shire Staff/Plant - Repairing gateway - Gardening/Minor repairs - Removing pews Keith Cream (Builder) Consulting Engineer Insurance Plaques Sundry Materials ESL Pest Control Treatment RCD Testing Water Total Expenditure 50% Expenditure To Be Reimbursed to Shire Reimbursed December 2021	3,909 1,863 1,348 1,211 1,080 172 261 50 33 15,872 7,936.11 7,301.00	1,468
Shire Staff/Plant - Repairing gateway - Gardening/Minor repairs - Removing pews Keith Cream (Builder) Consulting Engineer Insurance Plaques Sundry Materials ESL Pest Control Treatment RCD Testing Water Total Expenditure 50% Expenditure To Be Reimbursed to Shire	3,909 1,863 1,348 1,211 1,080 172 261 50 33 15,872	1,468