

**New Life Church**  
**Year End Financial Report, 2022/23**  
**June 1st 2023- May 31st 2024**

<b>Total incomes</b>		
Tithes & Offerings		£72,696.06
Missions		£5,395.00
Reimbursements		£6,932.62
Printing		£1,185.00
Other		£365.00
Gift Aid		£10,524.69
Melville Knox Rent		£3,600.00
<b>Total</b>		<b>£100,698.37</b>

<b>Total Outgoings</b>		
Travel		£4,127.19
Utilities		£22,088.08
Building Maintenance		£32,374.12
Building Insurance		£6,498.64
Office Supplies		£5,108.95
Printing/Photocopying		£2,670.40
Pastor Stipend		
Guest Speakers		£1,345.42
Gift/Functions/Flowers		£4,852.01
PA/IT/AV		£4,621.97
Missions		£5,770.89
Staff Meetings		£683.72
Misc Supplies		
National Departments		£100.00
National/District Costs		£100.27
Sunday School Department		
Hospitality		£730.85
Music/Sound		£4,937.94
Guest Services		£692.34
Youth Department		£402.85
<b>Total</b>		<b>£97,105.64</b>

Balance brought forward		£6,708.25
Total Income		£100,698.37
Total Outgoing		£97,105.64

<b>Total at year end</b>		<b>£10,300.98</b>
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