



Lighthouse Church Budget Codes - 31/03/2009

200/02 Church - Catering/ coffee	Expense	Input Tax
200/04 Church - Bank Charges	Expense	Input Tax
200/05 Church - Office Equipment	Expense	Input Tax
200/12 Church - Subscriptions	Expense	Input Tax
200/13 Church - Meals ch lunch mm	Expense	Input Tax
202/01 Honorariums	Revenue	Exempt
203/01 Maintainance	Expense	Input Tax
203/02 Improvements	Revenue	Input Tax
203/03 Insurance	Revenue	Input Tax
203/04 Rates	Revenue	Input Tax
203/05 Electricity	Revenue	Input Tax
204/01 Baptismal Service	Revenue	Input Tax
204/02 Christmas program	Revenue	Input Tax
204/03 Family camp	Revenue	Input Tax
204/04 Easter camp	Revenue	Input Tax
204/05 Leaders retreat	Revenue	Input Tax
205/01 Earmarked Dispersments	Revenue	Exempt
205/02 Resources for resale	Expense	Input Tax
205/03 Continency-unplanned expenses	Expense	Input Tax
210/02 Ministries -Real youth	Expense	Input Tax
210/04 Ministries - Lifeboat	Expense	Input Tax
210/06 Ministries - Izone	Expense	Input Tax
210/08 Ministries - Playgroup	Expense	Input Tax
210/09 Ministries - Spiritual campaig	Expense	Input Tax
210/10 Ministries - Creche	Expense	Input Tax
210/11 Ministries - Mens ministry	Expense	Input Tax
210/12 Ministries - Womens Ministry	Expense	Input Tax
210/14 Ministries - Tugboats	Expense	Zero Rated
210/15 Ministries - Littlelights	Expense	Input Tax
210/16 Ministries - Smallgroups	Expense	Input Tax
210/17 Ministries - Library	Expense	Input Tax
210/18 Ministries - Music/Worship	Expense	Input Tax
210/19 Ministries - Resource centre	Revenue	Input Tax
210/20 Ministries - Conf and training	Expense	Input Tax
280/01 Office - Advertising	Expense	Input Tax
280/03 Office - Cell phones	Expense	Input Tax
280/05 Office - Bitstream	Expense	Input Tax
280/06 Office - Photocopying	Expense	Input Tax
280/08 Office - Printing	Expense	Input Tax
280/10 Office - Maintainance	Expense	Input Tax
280/11 Office - Stationary	Expense	Input Tax
280/12 Office - Supplies Petty cash	Expense	Input Tax
280/13 Office - Telephone	Expense	Input Tax
280/14 Office - Web hosting	Expense	Input Tax
280/15 Office - Postage	Expense	Output Tax
285/01 Mission - Missionaries	Revenue	Exempt
285/02 Mission - Mission	Revenue	Exempt
291/01 Salaries - ACC	Expense	Input Tax
291/03 Salaries - Sophia	Expense	Exempt
291/04 Salaries - PAYE	Expense	Exempt
91/07 Salaries - David Deller	Expense	Exempt