

Montants en €

Balance from previous year	11.988
Incomes	18.828
Professional Incomes	8.490
Le Cœur à l'œuvre/TerralmaMarvao (natural building)	-
Le Cœur à l'œuvre/TerralmaMarvao (farming)	8.490
Soulartbypierre (sales)	-
Salaries and others	-
Other Incomes	10.338
Gifts received for TerralmaMarvao/Le cœur à l'œuvre	189
Gifts received for Union Divine	-
Other Gifts received	10.096
Exceptional Incomes (iva reimb, bank interests, other gifts)	53
Expenses	27.776
Professional Expenses	6.474
Pro materials & repairs parts	-
Expenses POD Soulartbypierre	41
Social security & taxes	240
Accounting expenses	806
Bank fees (pro)	78
Telephone	329
Internet	374
Computer expenses	-
Insurance/immatriculation / UIC Tax UIC for pro vehicle	290
Expenses pro vehicle (equips, gasoil, inspection, tolls...)	829
Maintenance & repair Pro vehicle	563
Soil Food Web Lab (course & equipments)	1.612
Other (tools, pro clothes, transports, training, books, stationaries...)	1.312
Tapada do Castelo Expenses	7.806
General equipment & material for Tapada do Castelo	-
Water systems	230
Solar & power systems	254
Cabins workshop/office-lab/visitors	607
Licence costs (Architect, Lawyer, RPFGC, Admin...)	1.834
House shack building (Maintenance + other works)	40
Charlotte + Awning cost	-
Caravanes living equipments	7
Reforestation & Food Production	4.217
Wordpress website TdC	-
Other (garden, miscellaneous)	617
Personal Expenses	6.941
Food	4.032
Restaurants	225
Energy (power/fuel/solar power)	-
Heating (Gas, Wood,...)	221
Insurances (excluding car)	-
Health care (medical exp. , hygiene..)	1.573
Clothes / House / Laundry	330
Equipements & deco house / cleaning products	120
Travel & Transport (holidays)	144
Other (garden, misc., books)	295
Other Expenses	6.555
Multimedia & audiovisual	220
Hosting & Web Domains	46
Training (Divine Truth, God's Way, music,...)	1.477
Travel GodsWay Australia	2.949
Gifts	297
Exceptional Expenses (including account reconciliation)	1.566
Current Balance Profit (+) / Loss (-)	- 8.949
Cumulated Balance	3.039