



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Redeemed Christian Church of God (RCCG) Harvest Fellowship
No (if any)
1109356

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2024		31/12/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tithe	26,612	-	-	26,612	25,009
Offering	16,459	-	-	16,459	13,015
Thanksgiving	1,839	-	-	1,839	1,858
Donations	37,277	-	-	37,277	49,003
HMRC - Gift aid	-	-	-	-	7,933
Others	8,542	-	-	8,542	3,348
Bank Interest	155	-	-	155	55
Grants	32,010	22,957	-	54,967	1,950
Sub total (Gross income for AR)	122,894	22,957	-	145,851	102,171
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	122,894	22,957	-	145,851	102,171
A3 Payments					
Rent & Rates	18,100	-	-	18,100	14,580
Remittance to Central Office	750	-	-	750	550
Insurance	1,339	-	-	1,339	1,248
Training & Conferences & Regional Remit	3,876	1,539	-	5,415	2,151
Remuneration	44,048	10,950	-	54,998	39,288
HMRC PAYE	2,151	-	-	2,151	1,119
Church Running Expenses	21,887	-	-	21,887	13,326
Subscriptions & Fees	1,064	-	-	1,064	792
Printing & Stationery	2,900	-	-	2,900	1,535
Honourarium	200	-	-	200	2,303
Telephone & Telecommunications	1,090	-	-	1,090	710
Electricity & Gas	4,219	1,500	-	5,719	4,035
Repairs & Maintenance	1,491	-	-	1,491	1,121
Books & Manuals	210	-	-	210	653
Donation	2,690	-	-	2,690	1,065
Transport & Travelling	3,660	-	-	3,660	5,580
Community Outreach	110	1,967	-	2,077	15
Project Expense	14,519	7,001	-	21,520	-
Asset Purchase	200	-	-	200	2,162
Professional Fees	1,353	-	-	1,353	1,993
Sub total	125,858	22,957	-	148,815	94,226
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	125,858	22,957	-	148,815	94,226
Net of receipts/(payments)	(2,964)	-	-	(2,964)	7,944
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,049	-	-	9,049	1,104
Cash funds this year end	6,085	-	-	6,085	9,049

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		6,085	-	-
		-	-	-
		-	-	-
	Total cash funds	6,085	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

[illegible]

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

[illegible]

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

700.70

ADENEMI LADIPO

30/9/2025



RCCG Harvest Fellowship Church

No 23, Albert Street Rugby Warwickshire CV21 2SD
Email: rccghfrugby@gmail.com W: rccgharvestfellowship.org

TRUSTEES REPORT 2024

- 2024 has been a year of growth and impact for the church. Through the various church events and initiatives, we have continued to serve our community, fostering connection, support, and development.
- A major opportunity offered by Rugby Town Centre Management, leading to action taken to grow the church and one that would significantly affect our costs, was to be offered a town centre large business premises for free (except utilities). *(We were offered what was previously used by Argos - to give some idea of the size and location).* This was inspired and led to a massive growth spurt for the church. However, this offer of the facility changed during the 2024 year, as the Church was asked to vacate the original "Argos" premises and move into a different smaller one, where we were asked to pay service charge. This had not been part of the offer in the previous premises. We are therefore still in discussions as to the affordability of this service charge as well as paying the overheads for the new space.
- We continue to support the refugee community in Rugby through our English language classes. We have seen a growth in numbers of those accessing the provision. We have also had quite a few visits to our Church services by some of the students in our English language classes.
- Within the RCCG Global Missions objectives, in 2024 we continued to be a designated viewing centre for various RCCG Europe Continent 9 programmes, so that any RCCG member in our vicinity and in the Warwickshire environs would have a place to join in events and activities.
- Additionally, in November 2024, we, as the Zonal Headquarters for Zone 1, Province 1, Region 4 UK, hosted the second Zonal conference for the Zone, bringing together all pastors, ministers, workers and members of the 28 - 30 RCCG Parishes under the Zone. This year, our Province Pastor, (Who has just been promoted to the post of Regional Pastor of Region 4 UK) was the guest minister. It was a blessing to be the first Parish at which he would minister after his promotion.

The decision to give the founding Pastor, Morola Hayden a regular stipend (agreed 2020 of £500/month) has still not been realised, although a petrol allowance of £50/week has been maintained throughout the year.

General Overseer: Pastor E.A. Adeboye

Senior Pastor: Pastor Morola Hayden

Jesus Christ the same yesterday, and today, and forever. Heb. 13:8

Charity Registration Number: 1109356. Telephone: 01788716014.

Pastor Ola did attend the Minister's Special Holy Ghost service and conference, called 'Solemn Assembly', in Nigeria and was supported with a donation of £1000 for travel and accommodation.

Key Events and Activities:

1. The **Light Up Warwickshire** [April 2024] event was successfully held, bringing together the community in a celebration of local culture, creativity and unity. The event was well-attended and received positive feedback from participants, helping to strengthen community bonds. It also served as our Easter Feast this year.
2. The **Prayer Conference** took place from June 14th to 16th. This 3-day event featured a guest speaker, teachings, and prayer sessions, offering spiritual nourishment and guidance to attendees. The conference was well-received, with strong participation from both members and visitors.
3. **Community Engagement Initiatives:**

Warm Hub for the Needy: We continued and expanded our warm hub initiative, providing a safe and warm space for those in need, especially during the colder months. The hub has seen increased usage, reflecting its importance to the community.

Harvest Futures (Homework Club): Our Harvest Futures homework club continued to support young people with their educational needs. The program was scaled up this year, reaching more students and providing essential resources and tutoring to help them succeed academically.

Grant Funding for Youth Activities and Warm Hub: Efforts were made to secure additional grant funding to support youth activities and the warm hub. We have been successful with these efforts. These funds have been instrumental in maintaining and expanding these critical services.

Signed by trustee:

Name: Adeyemi Ladipo



Date: 30/9/2025

General Overseer: Pastor E.A. Adeboye

Senior Pastor: Pastor Morola Hayden

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Independent examiner's report to the trustees of Redeemed Christian Church of God (RCCG) Harvest Fellowship (Rugby). Registration number 1109356

I report to the trustees on my examination of the accounts of the RCCG, Harvest Fellowship Rugby for the year ended 31st December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

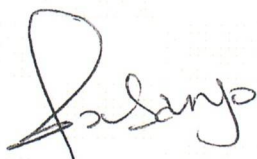
I report in respect of my examination of the Trust's account carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Signed:

Name: Olutomi Osibanjo (AMCT)

Address: 4 Jinty Lane, Mangotsfield, Bristol BS16 9QZ

Date: 06 September 2025.



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			-	-
			-	-
			-	-
			-	-

[illegible]

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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			-	
			-	
			-	
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Name:

Adeyemi Ladipo



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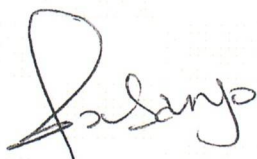
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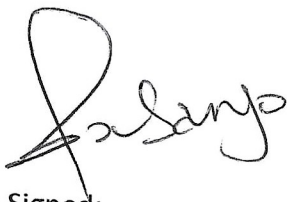
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