

RESURRECTION POWER AND LIVING BREAD
MINISTRIES INTERNATIONAL- EDGWARE

Report and Accounts

18 April 2021

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Report and accounts
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RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Company Information

Board Of Trustees

Rt Rev Akwasi Asare Bediako
Rev Richard Owusu
Mr Daniel Kobina Buckman
Mr Eric Boakye Agyemang

Accountants

Arthur Godsons & Associates
Chartered Certified Accountants.
Hayes
Middlesex
UB4 8QY

Bankers

HSBC
P O Box 27
101-103 Station Road
Edgware
Middlesex
HA8 7JJ

Registered office

960 CAPABILITY GREEN
LUTON

LU1 3PE

Registered number

1124518

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

The report of the trustees

The trustees present their report and accounts for the year ended 18 April 2021

Name, registered office and constitution of the charity

The full name of the charity is Resurrection Power and Living Bread Ministries International, Edgware.

The charity was formed as an unincorporated charity.

Its registered charity number is : 1124518

The registered office is : 960 Capability Green, Luton, LU1 3PE

The telephone number is : 2088481050

The Objects of the Charity and how it is attempting to achieve the objectives

The Edgware branch of the Resurrection Power and Living Bread Ministries International is committed to enabling as many people as possible to worship at our church and to become part of our community. We maintain an overview of prayer and worship throughout our church, and implements suggestions on how our services can involve many groups that live within the church. Our services and worship put faith into practice through prayer, scripture and music.

OBJECTIVES AND ACHIEVEMENTS

Resurrection power and living bread ministries are keen to offer a range of services during the week and over the course of the year, that our community find both benefits and spiritually fulfilling. For example, evening prayer meetings provide an intimate and reflective environment.

This year we have been very successful in welcoming more families into our church and have agreed a new style of family worship every Wednesday evening between the hours of 9.00pm to 10.00pm we go on a dedicated phone line to pray for ourselves and intercede for each other, our community, the nation and other countries affected by war, poverty and illness.

We also started a Sunday morning early church services for the youth in our community, this has enable them to engage in a more outgoing worship. The Church community also sponsored our youth aged between 16-21 years old to take part in a B4C Camp which took place at Keele university at Newcastle. There was a team of 78 including youth's from other branches of Resurrection power and Living Bread Ministries international, the youth's were accompanied by our very own pastor Reverend Richard Owusu and other pastors.

The purpose of this trip was to motivate and encourage the youth in our church

community to learn the ethos and foundation of Resurrection Power and Living bread ministries, and to practice the dedication and selflessness of our predecessors through prayer and evangelism. The youth who attended this trip said they were happy with all the activities that took place, especially meeting and praying together in a way that they

had never experienced before, the exercise sessions was also brilliant and they cherish the friendships made with other youths.

Our children's ministry creates the environment for the children to openly acknowledge the Love of God for them and learn to live by the principles of Christ. Every Sunday service, they study the Word of God and praise and worship Him. We also entreat them to live good Christian manners and behaviour as our Lord Jesus Christ said, allow the Children to come unto me for such are the kingdom of God. The Bible also commands us in Proverbs 22:6 to teach the children the way they should go and when they grow they would not depart from it. Currently we encourage them to learn hard at school and home and not to be lazy in petty household chores. The children's department launched their own music team (Living Voices), and they have grown from strength to strength ministering in songs in church. This has encouraged the children to build in confidence and realise their talents positively. Food and snacks are provided for them every Sunday.

As well as regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through child dedications we thank God for the gift of life, in marriage public vows are exchanged with God's blessings and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the departed soul into God's keeping. We have celebrated 5 child dedications and supported the people in our church community who lost loved ones in their family.

THE PRAYER TOWER GROUP

The Prayer Tower is doing tremendously well. This is indeed the spiritual powerhouse of the church. The members meet on Saturdays to pray and intercede for the church and the nation.

MUSIC DEPARTMENT

The music team has improved in numbers and spiritual strength. They meet every two weeks to practice songs and pray to strengthen the team; this has reflected well in worship during church services and meetings. The music team also organised the church's first carols' night, it was phenomenal and exciting. It brought the children and adults together, and we plan to continue this every year.

WELFARE DEPARTMENT

The welfare department is entrusted with the general well being of the members and beyond. They visit hospitals and organise weddings, funerals, games as well as sporting activities. The welfare department was able to visit all new mothers at their respective homes and at hospitals; they also supported members who were in difficult situations as a result of the current recessionary climate in UK.

VOLUNTEERS

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community it is, and all the other members of Resurrection power and Living Bread Ministries International Edgware Branch for their valuable contribution to our ministry and for keeping the church running.

Specific changes in fixed assets

Changes in fixed assets are shown in detail in the notes to the accounts. There were no acquisitions of equipments.

Availability and adequacy of assets of each of the funds

The Board of Trustees is satisfied that the Charity's assets are available and adequate to fulfil its obligations.

Policies on reserves, investment policies and investment performance

The trustees have resolved to establish reserves policy of maintaining unrestricted funds - free reserves of the Charity at a level which equates to approximately 5% of the anticipated expenditure for the following year.

Effectiveness of fundraising policies

The charity relies on grant aid from the donors identified in the accounts , whose support is valued. There have been no major other fundraising activities.

Some financials and reserves

Total incoming funds for the year amounted to £56,836 (including £10,276 as Government Covid grant) and the total expenditure also amounted to £45,562 leaving a net surplus of £11,274. Total Funds (both Restricted and Unrestricted) as at the end of the year stood at £181,881.

The Charity's grant making policies

This is not applicable to activities of the charity as no grants are made.

The major risks to which the charity is exposed and reviews and systems to mitigate risks

The trustees identify the major risks to which the charity is exposed each financial year when preparing and updating a strategic plan, in particular those related to the operations and finances of the charity. The trustees then review any major risks which have been identified, and establish systems to mitigate those risks. The charity is satisfied that the systems are in place to mitigate their exposure to the major risks which have been so identified and reviewed.

1. Financial

The charity is open to the usual financial risks of any organisation, and the charity has introduced controls to minimise these risks, such as two signatures being required for payments from the bank account. In addition, the accounts are regularly explained to members of the charity and are open for member's inspection at any time.

2. Other

Work with children and vulnerable adults is open to risks . The policy is that client's visits and counselling is done in pairs, as is children's' work.

Legal Status

The charity is an unincorporated charity governed by a written constitution adopted by its members. There are no restrictions in the governing document on the operation of the charity or on its investment powers , other than those imposed by general charity law.

The members of the Board of Trustees of the Charity during the year ended 18th April 2020 were:-

Rt Rev Akwasi Asare Bediako
Rev Richard Owusu
Mr Daniel Kobina Buckman
Mr Eric Boakye Agyemang

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:- (As above)

Bankers

HSBC
P O Box 27
101-103 Station Road
Edgware
Middlesex
HA8 7JJ

Auditors and details of their qualifications

Francis Arthur FCCA MSc MBA, Arthur Godsons & Associates
Chartered Certified Accountants
126 Fairholme Crescent
Hayes
Middlesex
UB4 8QY

Statement of Trustees' Responsibilities

Law applicable to charities in England & Wales requires the Board of trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the financial year. In preparing those financial statements giving a true and fair view, the Board of trustees should follow best practice and :-

- * Select suitable accounting policies and then apply them consistently;
- * make judgements and estimates that are reasonable and prudent;
- * state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- * Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Rev. Richard Owusu
Senior Pastor

Mr Daniel K. Buckman

Board of Trustees

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Independent Examiner's Report to Trustees of Resurrection Power and Living Bread Ministries Intl

I report on the accounts of the Trust for the year ended 18/04/2021.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act

- to follow the procedures laid down in the general Directions given by the commission under section 145 (5) (b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention: (1) which gives me reasonable cause to believe that in any material respect the requirements: • to keep accounting records in accordance with section 130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Francis Arthur FCCA MSc MBA, Arthur Godsons & Associates
Chartered Certified Accountants
2 February 2022



RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Statement of Financial Activities
for the year ended 18 April 2021

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
Notes	2021 £	2021 £	2021 £	2020 £
Incoming Resources				
Revenue grants, legacies & donations	56,886	-	56,886	132,676
Investment income	21	-	21	-
Total Incoming Resources	56,886	-	56,886	132,676
 Net Incoming Resources available for charitable applications	 56,886	 -	 56,886	 -
Costs of generating voluntary income	39,855	-	39,855	123,687
Governance	5,707	-	5,707	4,170
Total Resources expended	45,562	-	45,562	127,857
Net Incoming Resources before Transfers	11,324	-	11,324	4,819
Gross Transfers between funds :-	-	-	-	-
Net Incoming Resources before revaluations and investment asset disposals	11,324	-	11,324	4,819
Net Movement in funds	11,324	-	11,324	4,819
Total funds brought forward	165,501	5,056	170,557	165,768
Additional Funds	0	0	0	0
Total funds carried forward	176,825	5,056	181,881	170,587

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on page 13 as required by the said Statement.

All activities derive from continuing operations.

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Statement of Financial Activities
for the year ended 18 April 2021

Statement of Total Recognised Gains and Losses
for the year ended 18 April 2021

	2021	2020
Excess of income over expenditure before realisation of assets	11,324	4,819
Net Movement in funds before taxation	11,324	4,819

There were no recognised gains or losses for the year or the prior year that are not included above, except for the transfer to fund for fixed assets shown.

Movements in revenue and capital funds
for the year ended 18 April 2021

Revenue accumulated fund	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2021 £	2021 £	2021 £	2020 £
Accumulated fund brought forward	165,501	5,056	170,557	165,708
Recognised gains and losses	11,324	-	11,324	4,819
	176,825	5,056	181,881	170,527
Additional Funds	-	-	-	-
Closing Accumulated fund	176,825	5,056	181,881	170,587

Summary of funds	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2021	2021	2021	2021	2020
Revenue funds	-	176,825	5,056	181,881	170,587
Total funds	-	176,825	5,056	181,881	170,587

The statement of changes in resources applied for fixed assets for Charity use is shown in the notes to the accounts

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Balance Sheet
as at 18 April 2021

	Notes	2021	2020
Fixed assets	9	7,787	9,733
Current assets			
Satellite churches -Current investment		86,660	27,000
Debtors	10	18,300	18,300
Cash at bank and in hand		69,934	116,324
		<u>174,894</u>	<u>161,624</u>
Creditors:			
amounts due within one year	11	(800)	(800)
Net current assets		<u>174,094</u>	<u>160,824</u>
Total assets less current liabilities		<u>#VALUE!</u>	<u>#VALUE!</u>
Net assets		<u>181,881</u>	<u>170,557</u>
satellite			
Capital and reserves			
Unrestricted revenue reserves		176,825	165,501
Resources freely available		<u>176,825</u>	<u>165,501</u>
Restricted revenue reserves		5,056	5,056
Accumulated Funds		<u>181,881</u>	<u>170,557</u>

The Board of Trustees acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set out under Trustees' Responsibilities in the Report of the Trustees.

Rev. Richard Owusu
Senior Pastor

Mr. Daniel K. Buckman

Approved for signature by the Board of Trustees on 2 February 2022

The notes and schedule to the Statement of Financial Activities on pages 12 to 19 form an integral part of these accounts

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2021

1 Accounting policies

Accounts preparation

The financial statements have been prepared in accordance with the Charities Act 2011 and with the Financial Reporting Standards for Smaller Entities and applicable accounting standards, effective April 2008, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2007, adapted to meet the needs of unincorporated organisations.

The organisation has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement.

The charity is entirely dependent on continuing grant aid and as a consequence the going concern basis is also dependent on the continuing grant aid.

The particular accounting policies adopted are set out below.

Accounting convention

The financial statements are prepared, on a going concern basis, under the historical cost convention as modified by the revaluation of freehold land and buildings and fixed asset investments

Incoming Resources

Incoming resources are accounted for on a receivable basis deferred as described below where appropriate. Rental income is included in the income and expenditure account net of collection charges on a receivable basis.

Investment Income

Bank interest is included in the income and expenditure account on a receivable basis.

Deferred Income

In accordance with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales grants received in advance and specified by the donor as relating to specific accounting periods or alternatively which are subject to conditions which are still to be met are deferred on an accruals basis to the period to which they relate. Such deferrals are shown in the notes to the accounts and the sums involved are included as creditors in the accounts.

Recognition of Liabilities

Liabilities are recognised on the accruals basis in accordance with normal accounting principles, modified where necessary in accordance with the guidance given in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales.

Charitable expenditure

Charitable expenditure includes all expenditure directly related to the objects of the charity and comprises the following :-

Activities in furtherance of the charity's objectives

The costs of activities in furtherance of the charity's objectives represents the cost of goods

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE

Notes to the Accounts

for the year ended 18 April 2021

The costs of activities in furtherance of the charity's objectives represents the cost of goods and services and ancillary trading costs that have been incurred in charitable activities.

Support costs of activities

Support costs of activities for charitable purposes comprises the salary costs of the Manager and the Associate Manager as they are involved with project development and other project costs. There are a number of costs, including staffing costs, where it is impracticable to allocate these costs between administration and charitable expenditure and the trustees have allocated such costs to management and administration costs.

Management and administration of the charity

Management and administration costs represent expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements.

Allocation of costs within types of resources expended

The charity's operating costs include staff costs, rent and other related costs. Such costs are allocated between types of resources expended on the basis of estimates made by the trustees.

Administration expenditure includes all expenditure not directly related to direct charitable activity. In respect of certain items of expenditure it is a matter of judgement as to whether such items are direct charitable expenditure or are administrative, and the trustees have applied what they consider to be reasonable judgements in apportioning such costs.

Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Items of less than £400 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their expected residual value) over their estimated useful economic lives.

A regular annual review of the likelihood of asset impairment is undertaken.

Vehicles	20% per annum on cost/written down value
Office equipments	20% per annum on cost/written down value
Furniture, fixtures & fittings	20% per annum on cost/written down value

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2021

Capital Grants

The board of trustees consider that , in order to comply with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales (effective April 2005), grants of a capital nature given for specific purposes and fully utilised in the furtherance of the objects of the charity should be credited to the fixed asset funds after the sums have been properly expended on the restricted purpose. The related asset is shown in the balance sheet at the cost of acquisition or subsequent revaluation.

The related assets are subject to restrictions by the grant making organisation on their use and disposal, and these restrictions are noted in the fixed asset section of these accounts. The fixed asset fund so created is treated as a restricted fund.

Insofar as this policy relates to Government grants then this is a departure from the Statement of Standard Accounting Practice Number 4 in order to comply with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales.

Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applicable to charitable purposes only. Value Added Tax is not recoverable by the organisation , and is therefore included in the relevant costs in the Statement of Financial Activities

Funds Structure Policy

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment.

Restricted funds have been provided to the charity for particular purposes, and it is the policy of the board of trustees to carefully monitor the application of those funds in accordance with the restrictions placed upon them.

There is no formal policy on the allocation of funds to designated funds.

There is no formal policy of transfer between funds, other than that described under the Capital Grants policy above. Any proposed transfer between funds would be considered on the particular circumstances.

2 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2021

3 Net Incoming Resources before	2021	2020
	£	£
This is stated after crediting :-		
Revenue Turnover from ordinary activities	56,886	132,676
Depreciation of owned fixed assets	1,946	2,438
Independent Examiner's Remuneration	800	800

Funds belonging to the charity have been used for the purchase of insurance to protect the charity from loss arising from the neglect or defaults of its employees or to indemnify its employees against the consequences of any neglect or default on their part. The sum expended on such insurance was as indicated in the above schedule.

4 Statement that no expenses were paid to trustees or connected persons

No expenses were paid on behalf of Trustees except for re-imbursement of amount expended wholly on behalf of the Charity.

5 Analysis of incoming resources and analysis of management and administration costs

The details required by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales (effective April 2007), are shown in the Detailed Schedule to the Statement of Financial Activities on pages 13 to 21

6 Investment Income	2021	2020
Interest	£	£
	21	158

7 Staff Costs and Emoluments

	2021	2020
	£	£
Gross salaries and wages	13,000	15,000
Employer's National Insurance contributions	460	542
Pensions	1,042	-
Motor van expenses & travels	-	3,060
	<u>14,502</u>	<u>18,602</u>

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2021

Numbers of Employees (both full & part-time)	2021	2020
Engaged on charitable activities	1	1
Engaged on management and administration	-	-
	<u>1</u>	<u>1</u>

There were no fees or other remuneration payable to trustees

There were no other employees with emoluments in excess of £50,000 per annum

Members help voluntarily in many ways.

8 Changes in resources applied for Fixed Assets	2021	2020
	£	£
Net movement in funds from Statement of Financial Activities	-	4,500
Resources applied on Fixed Assets for charitable use	-	-
Net movement in funds available for future activities	<u>-</u>	<u>4,500</u>

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDGWARE
Notes to the Accounts
for the year ended 18 April 2021

9 Tangible functional fixed assets

	Motor van	Office	Total
	£	equipment	
		£	
Cost or valuation			
At 19 April 2020	5,580	24,264	29,844
Additions	-	-	-
At 18 April 2021	5,580	24,264	29,844
Depreciation			
At 19 April 2020	1,538	18,573	20,111
Charge for the year	808	1,138	1,946
At 18 April 2021	2,346	19,711	22,057
Net book value			
At 18 April 2021	3,234	5,691	7,787
At 18 April 2020	4,042	4,042	9,733

All assets are used for direct charitable purposes and there are no inalienable or historic assets

10 Debtors

	2021	2020
	£	£
Prepaid expenses	16,300	16,300
Other debtors	2,000	200
	18,300	16,500

11 Satellite Churches

	2021	2020
	£	£
Transfers	86,660	27,000
	86,660	27,000

11 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	-	-
Other creditors	800	800
	800	800

12 Endowment funds

The Charity had no endowment funds in the year ended 18 April, 2021

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDC
Schedule to the Statement of Financial Activities
for the year ended 18 April 2021

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Year Total Funds
	2021	2021	2021	2020
			£	£
Grants, Legacies and Donations				
Non government and none public bodies				
Incoming resources of a revenue nature				
Tithes & offerings	43,069	-	43,069	60,212
Thanksgiving	-	-	0	3,646
Satellite churches	3,520	-	3,520	43,794
Other donations	10,276	-	0	-
Covenant Gift Aid	-	-	0	24,866
Government covid grant	10,276	-	10,276	-
	<u>56,865</u>	<u>-</u>	<u>56,865</u>	<u>132,518</u>
Total Grants, Legacies & Donations Received	56,865	0	56,865	132,518
Investment Income as detailed in attached schedule				
Interest Receivable	21	-	0	-
Other investment income	21	-	21	158
	<u>-</u>	<u>-</u>	<u>0</u>	<u>-</u>
Total Incoming Resources	56,886	-	56,886	132,676
Charitable expenditure				
Costs of generating voluntary income				
Head office subscription	1,276	-	1,276	7,507
Church rent	4,831	-	4,831	22,756
Satellite churches	-	-	0	38,738
Mission house rent	13,000	-	13,000	12,000
Church activities	2,000	-	2,000	7,380
Guest preacher	-	-	0	200
Gross wages & salary	13,000	-	13,000	15,000
Employer's NI	460	-	460	542
Pensions	1,042	-	1,042	-
Conference/training	-	-	0	2,169
Volunteers' costs	-	-	0	2,447
Training	-	-	0	620
Music ministry	-	-	0	145
Travel and subsistence	-	-	0	917
Youth/children expenses	300	-	300	2,354
Cleanliness, hygiene and sanitizers	600	-	600	-
Welfare	1,000	-	1,000	3,432
Charitable Donations	400	-	400	240
Motor van and travel expenses	-	-	0	2,143
	<u>37,909</u>	<u>-</u>	<u>37,909</u>	<u>118,590</u>

RESURRECTION POWER AND LIVING BREAD MINISTRIES INTL - EDC
Schedule to the Statement of Financial Activities
for the year ended 18 April 2021

	Unrestricted Funds 2021	Restricted Funds 2021	Total Funds 2021 £	Prior Year Total Funds 2020 £
Support Costs				
Telephone and Fax	-	-	0	720
Postage, printing and stationery	-	-	0	800
Repairs to building & Equipment	-	-	0	619
Depreciation	1,946	-	1,946	2,438
Sundry expenses	-	-	0	520
	1,946	-	1,946	5,097
Total costs of generating Voluntary income	39,855	-	39,855	123,687
Governance costs				
Independent Examiners' Fee	800	-	800	800
Other accountancy fees	1,400	-	1,400	1,400
Insurance	3,507	-	3,507	690
Consultancy fees	-	-	0	1,280
	5,707	-	5,707	4,170
Total expenditure	45,562	-	45,562	127,857

