

Trustee Annual Report – 2023/2024

1. Charity Details

Charity Name: Daystar Ministries

Charity Registration Number: 1126317

Principal Address: 143 Caistor Park Road, London, E15 3PR

Trustees Serving During the Year:

- Cecilia Oluodojutimi
 - Oluseyi Tijani
 - Alex Igwilo
 - Patricia Omoregie
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2. Structure and Governance

Daystar Ministries is an unincorporated charity governed by its constitution adopted on 14 July 2008.

The trustees meet regularly to oversee the charity's activities and ensure that it operates in accordance with its charitable objectives. New trustees are recruited through a process of nomination and voting and are given an induction into the charity's operations and policies after demonstrating long-term participation in its charitable activities.

Financial integrity is one of our core values. As such, we aim to appoint trustees with a proven track record of honesty and integrity, who understand the vision and objectives of the charity and are passionate about making a positive difference in the lives of others.

3. Objectives and Activities

Charitable Objective:

To advance the Christian faith (in accordance with the Statement of Beliefs) for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, and by producing and/or distributing literature and recorded material to enlighten others about the Christian faith.

Main Activities During the Year:

- Held regular prayer meetings, Bible studies, and worship gatherings.

- Hosted numerous public events to celebrate religious festivals such as Christmas and Easter.
- Distributed Christian literature and media (both printed and digital).
- Delivered lectures and teaching sessions on Christian doctrine and values.

These activities further our charitable purpose by promoting understanding of the Christian faith and providing spiritual and community support.

4. Achievements and Performance

In this reporting year, the charity:

- Conducted over 200 weekly prayer meetings and Bible studies.
- Celebrated Christmas & New Years with public gatherings attended by 100s of people.
- Distributed 100s tracts, booklets, and audio/video messages.
- Provided pastoral care and encouragement to members and new believers.

Feedback from attendees and recipients was encouraging. Many reported a deeper understanding of the Christian message and greater engagement with the community.

5. Financial Review

Income: £56,807.95

Expenditure: £54,959.91

Net Funds: £1,848.04 surplus

Main sources of income were:

- Donations from individuals and supporters
- Tithes and offerings from regular attendees

Funds were spent primarily on venue hire, literature production, media outreach, and event costs.

6. Future Plans

Next year, we aim to:

- Expand outreach by producing more online teachings and digital content.
- Organize an evangelism campaign in the local area.
- Train and equip more volunteers for prayer and ministry support.

- Launch a quarterly Christian newsletter.
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7. Statement of Trustees' Responsibilities

The trustees are responsible for:

- ☐ Ensuring proper accounting records are kept
- ☐ Preparing annual accounts in accordance with the Charities Act
- ☐ Acting in the best interests of the charity and within its constitution

This report was approved by the trustees on 26/06/2025 and signed on their behalf by:

Signature: C.O.

Name: Cecilia Oluodojutimi

Date: 26/06/2025

DATE	DETAILS	WITHDRAWAL	DEPOSIT
7/3/2023	oluodojutimi cf pstsadeoluodojutimi		100
7/3/2023	victoria oluwaseun offering		5
7/3/2023	oluodojutimi cf pstsadeoluodojutimi		10
7/3/2023	VICTORIA OWWASEUN sent from monzo		10
7/3/2023	akinseye fasan-pst veronica tolu		25
7/3/2023	oluodojutimi B BODE		20
7/3/2023	THE PAROCHIAL CHURch daystar	200	
7/4/2023	LIGHTASSEMBLY		150
7/4/2023	A WILLIAMS-A WILLIAMS		50
7/10/2023	IGWILLO AC-ALEX IGWILO		250
7/10/2023	akinseye fasan-pst veronica tolu		25
7/10/2023	OELMIDE OLAMIDE ELEMIDE		5
7/10/2023	VICTORIA OLUWSEUN OFFERING		5
7/10/2023	KAMARA KN		10
7/10/2023	K DAVIDSON OFFERING		9
7/10/2023	ALEXANDER IGWILO		10
7/10/2023	IFEOMA PETER		5
7/10/2023	OLUODOJUTIMI		20
7/10/2023	SAMSOM OGUNTOWO PAID WITH STERLING		10
7/10/2023	oluodojutimi B BODE		10
7/10/2023	FADOJUTIMI PAUL		60
7/10/2023	MAKANJUOLA DR		10.5
7/10/2023	oluodojutimi B BODE		20
7/10/2023	CHRIST FOR ALL NATION	20	
7/10/2023		1059	1833.33
7/11/2023	oluodojutimi B BODE		387
7/12/2023	light assembly		150
7/12/2023	v oluwaseun -tithe		162
7/12/2023	A WILLIAMS-A WILLIAMS		50
7/12/2023		1060	198
7/17/2023	akinseye fasan-pst veronica tolu		25
7/17/2023	v oluwaseun -tithe		10
7/17/2023	erhunmunsee osare- sister christy		35
7/17/2023	o elemide olamide elemide		5
7/17/2023	IGWILLO AC-ALEX IGWILO		20
7/17/2023	IFEOMA PETER		10
7/17/2023	K DAVIDSON OFFERING		10
7/17/2023	oluodojutimi B BODE		20
7/24/2023	IGWILLO AC-ALEX IGWILO		10
7/24/2023	akinseye fasan-pst veronica tolu		30
7/24/2023	ALEXANDER paul		50
7/24/2023	o elemide olamide elemide		5
7/24/2023	v oluwaseun offering		10
7/24/2023	v oluwaseun -tithe		5
7/24/2023	oluodojutimi B BODE		20

7/24/2023 MAKANJUOLA DR			10
7/24/2023 oluodojutimi B BODE			10
7/24/2023 british gas usiness	29.8		
7/25/2023 A WILLIAMS-A WILLIAMS			50
7/25/2023 oluodojutimi B BODE			387
7/31/2023 erhunmunsee osare- sister christy			10
7/31/2023 erhunmunsee osare- sister christy			20
7/31/2023 victoria oluwaseun offering			10
7/31/2023 light assembly			150
7/31/2023 omowunmi sarunmi offering			5
7/31/2023 patrick eleguase			4
7/31/2023 light assembly			150
7/31/2023 light assembly			170
7/31/2023 oluodojutimi B BODE			10
7/31/2023 oluodojutimi B BODE			10
7/31/2023 xln telecom	52.15		
8/1/2023 the parochial church day star ministries	200		
8/1/2023 k DAVIDSON tithe			50
8/1/2023 A WILLIAMS-A WILLIAMS			50
8/2/2023 samsom OGUNTOWO tithe			10
8/7/2023 IGWILLO AC-ALEX IGWILO			5
8/7/2023 IGWILLO AC-ALEX IGWILO			180
8/7/2023 oluodojutimi cf pstsadeoluodojutimi			10
8/7/2023 patrick eleguase			2
8/7/2023 oluodojutimi cf pstsadeoluodojutimi			10
8/7/2023 oluodojutimi cf pstsadeoluodojutimi			10
8/7/2023 akinseye fasan-pst veronica tolu			50
8/7/2023 v oluwaseun offering			10
8/7/2023 faith igwillo			10
8/7/2023 oluodojutimi B BODE			10
8/7/2023 oluodojutimi B BODE			20
8/7/2023	1061	1833.33	
8/9/2023 oluodojutimi B BODE			387
8/10/2023 CHRIST FOR ALL NATION		20	
8/11/2023 v oluwaseun tithe			114
8/11/2023 light assembly			150
8/14/2023 akinseye fasan-pst veronica tolu			15
8/14/2023 oluodojutimi cf pstsadeoluodojutimi			5
8/14/2023 o oludayomi			30
8/14/2023 v oluwaseun offering			10
8/14/2023 v oluwaseun offering			5
8/14/2023 ALEXANDER IGWILO			5
8/14/2023 faith igwillo			10
8/14/2023 KAMARA KN			50
8/14/2023 ALEXANDER IGWILO			5
8/14/2023 IGWILLO AC-ALEX IGWILO			10
8/14/2023 light assembly			150

8/14/2023 oluodojutimi B BODE			100
8/14/2023 MAKANJUOLA DR			10
8/15/2023	1174	200	
8/16/2023	1172	320	
8/21/2023 oluodojutimi cf pstsadeoluodojutimi			77
8/21/2023 akinseye fasan-pst veronica tolu			27
8/21/2023 IGWILLO chisom			5
8/21/2023 v oluwaseun offering			5
8/21/2023 faith igwillo			10
8/21/2023 K DAVIDSON OFFERING			10
8/21/2023 v oluwaseun offering			10
8/21/2023 patrick eleguase			4
8/21/2023 ALEXANDER IGWILO			5
8/21/2023 IGWILLO AC-ALEX IGWILO			15
8/21/2023 bossman m church mary			5
8/21/2023 oluodojutimi B BODE			10
8/21/2023 FADOJUTIMI PAUL			80
8/21/2023 oluodojutimi B BODE			387
8/21/2023 oluodojutimi B BODE			20
8/22/2023 light assembly			150
8/23/2023 british gas usiness		29	
8/24/2023 A WILLIAMS-A WILLIAMS			50
8/29/2023 v oluwaseun offering			10
8/29/2023 ALEXANDER IGWILO			5
8/29/2023 patrick eleguase			2.5
8/29/2023 IGWILLO AC-ALEX IGWILO			20
8/29/2023 light assembly			170
8/29/2023 K DAVIDSON OFFERING			10
8/29/2023 oluodojutimi cf pstsadeoluodojutimi			7
8/29/2023 akinseye fasan-pst veronica tolu			28
8/29/2023 tijani o r offering			20
8/29/2023 oluodojutimi B BODE			30
8/29/2023 xln telecom		52.15	
9/1/2023 the parochial church day star ministries		200	
9/4/2023 v oluwaseun offering			10
9/4/2023 patrick eleguase			5
9/4/2023 IGWILLO chisom			271
9/4/2023 m eleguase			20
9/4/2023 tijani o r			200
9/4/2023 okeke r e			55
9/4/2023 bossman m church mary			5
9/4/2023 oluodojutimi cf pstsadeoluodojutimi			10
9/4/2023 oluodojutimi B BODE			387
9/4/2023 oluodojutimi B BODE			10
9/4/2023 MAKANJUOLA DR			15
9/4/2023 oluodojutimi B BODE			20
9/5/2023 light assembly			150

9/5/2023 btpymt			20
9/5/2023	772		681.81
9/11/2023 akinseye fasan-pst veronica tolu			40
9/11/2023 erhunmunsee osare- sister christy			45
9/11/2023 bossman m church mary			5
9/11/2023 I wiiliam			100
9/11/2023 KAMARA KN			50
9/11/2023 faith igwillo			10
9/11/2023 oluodojutimi cf pstsadeoluodojutimi			10
9/11/2023 v oluwaseun offering			172
9/11/2023 MAKANJUOLA DR			15
9/11/2023 oluodojutimi B BODE			10
9/11/2023 CHRIST FOR ALL NATION		20	
9/13/2023 light assembly			150
9/15/2023	1062	1833.33	
9/18/2023 IGWILLO AC-ALEX IGWILO			20
9/18/2023 v oluwaseun offering			10
9/18/2023 faith igwillo			10
9/18/2023 akinseye fasan-pst veronica tolu			27
9/18/2023 v oluwaseun offering			5
9/18/2023 oluodojutimi cf pstsadeoluodojutimi			10
9/18/2023 oluodojutimi B BODE			387
9/18/2023 oluodojutimi B BODE			70
9/18/2023 oluodojutimi B BODE			20
9/19/2023	1065	320	
9/19/2023	1176	270	
9/25/2023 okeke r e			200
9/25/2023 faith igwillo			10
9/25/2023 v oluwaseun			5
9/25/2023 oluodojutimi cf pstsadeoluodojutimi			10
9/25/2023 v oluwaseun offering			30
9/25/2023 IGWILLO AC-ALEX IGWILO			20
9/25/2023 oluodojutimi B BODE			10
9/25/2023 oluodojutimi B BODE			10
9/25/2023 MAKANJUOLA DR			20
9/25/2023	1064	1476.48	
9/25/2023 british gas usiness		30.34	
9/25/2023 light assembly			150
9/28/2023 xln telecom		3.05	
9/29/2023 I wiiliam			140
10/2/2023 akinseye fasan-pst veronica tolu			30
10/2/2023 faith igwillo			10
10/2/2023 v oluwaseun			3
10/2/2023 ALEXANDER IGWILO			5
10/2/2023 v oluwaseun offering			7
10/2/2023 v oluwaseun offering			5
10/2/2023 ALEXANDER IGWILO			150

10/2/2023 oluodojutimi cf pstsadeoluodojutimi			10
10/2/2023 oluodojutimi B BODE			387
10/2/2023 oluodojutimi B BODE			10
10/2/2023 MAKANJUOLA DR			10
10/2/2023 oluodojutimi B BODE			10
10/2/2023 oluodojutimi B BODE			30.6
10/2/2023 the parochial church day star ministries		200	
10/3/2023 v oluwaseun offering			100
10/4/2023 tijani o r			200
10/6/2023	1173	1833.33	
10/9/2023 bossman m church mary			5
10/9/2023 v oluwaseun offering			10
10/9/2023 oluodojutimi cf pstsadeoluodojutimi			10
10/9/2023 faith igwillo			20
10/9/2023 IGWILLO AC-ALEX IGWILO			210
10/9/2023 MAKANJUOLA DR			10
10/9/2023 FADOJUTIMI PAUL			40
10/9/2023 oluodojutimi B BODE			10
10/9/2023 oluodojutimi B BODE			10
10/10/2023 credit-601801			39.61
10/10/2023	721		560
10/10/2023 CHRIST FOR ALL NATION		200	
10/11/2023 light assembly			150
10/11/2023	1063	93.44	
10/11/2023	1066	160	
10/11/2023	1147	100	
10/11/2023	1148	235	
10/11/2023	1150	172	
10/12/2023 v oluwaseun offering			82
10/16/2023 IGWILLO AC-ALEX IGWILO			20
10/16/2023 v oluwaseun offering			10
10/16/2023 akinseye fasan-pst veronica tolu			25
10/16/2023 akinseye fasan-pst veronica tolu			10
10/16/2023 o elemide olamide elemide			10
10/16/2023 victoria oluwaseun offering			5
10/16/2023 bossman m church mary			5
10/16/2023 FADOJUTIMI PAUL			40
10/16/2023 oluodojutimi B BODE			10
10/16/2023 oluodojutimi B BODE			387
10/16/2023 oluodojutimi B BODE			20
10/20/2023 I wiiliam			70
10/20/2023 light assembly			150
10/23/2023 akinseye fasan-pst veronica tolu			30
10/23/2023 IGWILLO AC-ALEX IGWILO			10
10/23/2023 tijani o r			10
10/23/2023 omowunmi sarunmi offering			10
10/23/2023 patrick eleguase			4

10/23/2023 tijani o r			5
10/23/2023 v oluwaseun offering			10
10/23/2023 oluodojutimi B BODE			10
10/23/2023 MAKANJUOLA DR			12
10/23/2023 royal greenwich	377.25		
10/30/2023 v oluwaseun offering			10
10/30/2023 ifeanyi elemide			5
10/30/2023 IGWILLO AC-ALEX IGWILO			10
10/30/2023 akinseye fasan-pst veronica tolu			30
10/30/2023 omowunmi sarunmi offering			10
10/30/2023 o elemide olamide elemide			10
10/30/2023 oluodojutimi B BODE			20
10/30/2023 oluodojutimi B BODE			387
10/30/2023 oluodojutimi B BODE			10
10/30/2023 MAKANJUOLA DR			10
11/1/2023 v oluwaseun offering			200
11/1/2023 the parochial church day star ministries	200		
11/1/2023 light assembly			300
11/3/2023 oluodojutimi B BODE			21
11/3/2023 I wiiliam			70
11/3/2023 british gas usiness	29.05		
11/6/2023 IGWILLO AC-ALEX IGWILO			200
11/6/2023 v oluwaseun offering			10
11/6/2023 tijani			200
11/6/2023 oluodojutimi cf pstsadeoluodojutimi			10
11/6/2023 light assembly			150
11/6/2023 ALEXANDER IGWILO			5
11/6/2023 oluodojutimi cf pstsadeoluodojutimi			30
11/6/2023 FADOJUTIMI PAUL			41
11/6/2023 oluodojutimi B BODE			10
11/6/2023 oluodojutimi B BODE			20
11/6/2023 MAKANJUOLA DR			10
11/7/2023 hmrc charities			5378.8
11/8/2023	1067	1833.33	
11/8/2023	773		232.09
11/8/2023	1068	280	
11/8/2023	1070	115	
11/9/2023	998	2500	
11/9/2023	1069	324	
11/9/2023	1127	28.53	
11/9/2023	1138	49	
11/9/2023	1162	350	
11/9/2023	1167	299.95	
11/10/2023 CHRIST FOR ALL NATION		20	
11/13/2023 IGWILLO AC-ALEX IGWILO			60
11/13/2023 faith igwillo			10
11/13/2023 tijani			10

11/13/2023 oluodojutimi cf pstsadeoluodojutimi		10
11/13/2023 v oluwaseun offering		10
11/13/2023 akinseye fasan-pst veronica tolu		30
11/13/2023 oluodojutimi B BODE		387
11/13/2023 oluodojutimi B BODE		10
11/13/2023 adesanya ob		10
11/13/2023 oluodojutimi B BODE		20
11/16/2023 btpymt		20
11/20/2023 oluodojutimi cf pstsadeoluodojutimi		10
11/20/2023 v oluwaseun offering		10
11/20/2023 akinseye fasan-pst veronica tolu		86
11/20/2023 temitope fasakin		240
11/20/2023 o elemide olamide elemide		10
11/20/2023 b oluodojutimi bode		35.4
11/20/2023 cf pst oluodojutimi		10
11/20/2023 b oluodojutimi bode		10
11/20/2023 b oluodojutimi bode		10
11/20/2023 b oluodojutimi bode		10
11/21/2023 IGWILLO AC-ALEX IGWILO		35
11/22/2023 royal greenwich	376	
11/24/2023 british gas usiness	62.21	
11/27/2023 ugonabo ee emmanuel		20
11/27/2023 ifeanyi elemide		5
11/27/2023 cf pst oluodojutimi		25
11/27/2023 ALEXANDER IGWILO		5
11/27/2023 temitope fasakin		195
11/27/2023 v oluwaseun offering		10
11/27/2023 tijani		10
11/27/2023 IGWILLO AC-ALEX IGWILO		45
11/27/2023 cf pst oluodojutimi		25
11/27/2023 b oluodojutimi bode		20
11/27/2023 b oluodojutimi bode		10
11/27/2023 b oluodojutimi bode		387
11/28/2023 cf pst oluodojutimi		60
11/29/2023 l wiiliam		140
12/1/2023 the parochial church day star ministries	200	
12/4/2023 tijani		10
12/4/2023 v oluwaseun offering		10
12/4/2023 tijani		200
12/4/2023 light assembly		195
12/4/2023 light assembly		195
12/4/2023 v oluwaseun offering		10
12/4/2023 omowunmi sarunmi offering		10
12/4/2023 b oluodojutimi bode		10
12/4/2023 MAKANJUOLA DR		10
12/4/2023 b oluodojutimi bode		10
12/4/2023 FADOJUTIMI PAUL		80

12/4/2023	1071	1503.99	
12/11/2023 abiodun olanipekun			40
12/11/2023	1071	200	
12/11/2023 KAMARA KN			5
12/11/2023 v oluwaseun offering			210
12/11/2023 patrick eleguase			5
12/11/2023 ugonabo ee emmanuel			5
12/11/2023 akinseye fasan-pst veronica tolu			30
12/11/2023 adesanya ob			20
12/11/2023 b oluodojutimi bode			387
12/11/2023 MAKANJUOLA DR			20
12/11/2023 b oluodojutimi bode			20
12/11/2023 b oluodojutimi bode			10
12/11/2023 b oluodojutimi bode			200
12/11/2023 CHRIST FOR ALL NATION		20	
12/11/2023	1073	1833.33	
12/12/2023 k davidson			161.4
12/17/2023 light assembly			195
12/18/2023 akinseye fasan-pst veronica tolu			25
12/18/2023 IGWILLO AC-ALEX IGWILO			30
12/18/2023 ugonabo ee emmanuel			5
12/18/2023 cf pst oluodojutimi			10
12/18/2023 akinseye fasan-pst veronica tolu			20
12/18/2023 faith igwillo			10
12/18/2023 v oluwaseun offering			10
12/18/2023 ugonabo ee emmanuel			5
12/18/2023 victoria olanrewaju			5
12/18/2023 b oluodojutimi bode			10
12/18/2023 b oluodojutimi bode			10
12/18/2023 MAKANJUOLA DR			10
12/18/2023 b oluodojutimi bode			10
12/19/2023 light assembly			195
12/22/2023 b oluodojutimi bode			387
12/22/2023 royal greenwich		376	
12/27/2023 erhunmunsee osare- sister christy			50
12/27/2023 patrick eleguase			5
12/27/2023 cf pst oluodojutimi			10
12/27/2023 light assembly			195
12/27/2023 l wiiliam			70
12/27/2023 cf pst oluodojutimi			10
12/27/2023 akinseye fasan-pst veronica tolu			10
12/27/2023 tijani			10
12/27/2023 b oluodojutimi bode			20
12/27/2023 british gas usiness		89.55	
1/2/2024 faith igwillo			20

1/2/2024 IGWILLO AC-ALEX IGWILO			20
1/2/2024 alexander igwillo			5
1/2/2024 ugonabo ee			10
1/2/2024 v oluwaseun offering			220
1/2/2024 cf pstoluodojutimi			20
1/2/2024 ugonabo ee			10
1/2/2024 akiseye-fasan			35
1/2/2024 tijani			20
1/2/2024 b oluodojutimi bode			40.6
1/2/2024 b oluodojutimi bode			20
1/2/2024 makanju dr			10
1/2/2024 fadojutimi paul			80
1/2/2024 the parochial chur		200	
1/2/2024	1178	1833.33	
1/4/2024 cf pstoluodojutimi			80
tijani			200
opeyemi adejuyibe			300
1/5/2024 l williams			70
1/8/2024 cf pstoluodojutimi			10
1/8/2024 akiseye-fasan			35
1/8/2024 x13255389-offering			10
1/8/2024 cf pstoluodojutimi			10
1/8/2024 laing ha plf weekly rental			180
1/8/2024 victoria olanrewaju -offering			5
1/8/2024 oluwaseun victoria			10
1/8/2024 ifeanyi elemide			5
1/8/2024 oluwaseun victoria			10
1/8/2024 cf pstoluodojutimi			10
1/8/2024 b oluodojutimi bode			50
1/8/2024 b oluodojutimi bode			10
1/8/2024 b oluodojutimi bode			10
1/8/2024 b oluodojutimi bode			387
1/8/2024	1180	213	
1/9/2024	1181	320	
1/10/2024 christ for all nation		20	
1/10/2024	1074	300	
1/10/2024	1182	120	
1/12/2024 opeyemi adejuyibe			300
1/15/2024 IGWILLO AC-ALEX IGWILO			30
1/15/2024 oluwaseun victoria			5
1/15/2024 abriel fadariro			5
1/15/2024 cf pstoluodojutimi			10
1/15/2024 laing ha plf weekly rental			180
1/15/2024 cf pstoluodojutimi			10
1/15/2024 akiseye-fasan			30
1/15/2024 m eleguase			20
1/15/2024 b oluodojutimi bode			20

1/15/2024 makanju dr			20
1/15/2024 b oluodojutimi bode			10
1/22/2024 oluwaseun victoria			10
1/22/2024 ifeanyi elemide			5
1/22/2024 IGWILLO AC-ALEX IGWILO			30
1/22/2024 cf pstoluodojutimi			10
1/22/2024 laing ha plf weekly rental			180
1/22/2024 light assembly			195
1/22/2024 m eleguase			20
1/22/2024 light assembly			195
1/22/2024 light assembly			195
1/22/2024 cf pstoluodojutimi			10
1/22/2024 b oluodojutimi bode			10
1/22/2024 fadojutimi paul			80
1/22/2024 b oluodojutimi bode			387
1/22/2024 makanju dr			15
1/22/2024 royal greenwich		376	
1/23/2024 british gas		122.28	
1/24/2024	1075	120	
1/24/2024	1168	109.24	
1/24/2024	1177	180	
1/24/2024	1179	226	
1/24/2024	1183	120	
1/24/2024	1184	262.54	
1/29/2024 oluwaseun victoria			5
1/29/2024 alexander igwillo			5
1/29/2024 akiseye-fasan			35
1/29/2024 cf pstoluodojutimi			10
1/29/2024 faith igwillo			15
1/29/2024 cf pstoluodojutimi			10
1/29/2024 oluwaseun victoria			10
1/29/2024 laing ha plf weekly rental			180
1/29/2024 ugonabo ee			5
1/29/2024 IGWILLO AC-ALEX IGWILO			30
1/29/2024 b oluodojutimi bode			10
1/29/2024 b oluodojutimi bode			10
1/30/2024 light assembly			195
2/1/2024 the parochial chur		200	
2/2/2024 credit-601801			246.17
2/2/2024	1076	170	
2/5/2024 tijani			200
2/5/2024 cf pstoluodojutimi			10
2/5/2024 cf pstoluodojutimi			10
2/5/2024 laing ha plf weekly rental			180
2/5/2024 tijani			20
2/5/2024 akiseye-fasan			30
2/5/2024 IGWILLO AC-ALEX IGWILO			300

2/5/2024 alexander igwillo			5
2/5/2024 faith igwillo			10
2/5/2024 kamara k n offering			10
2/5/2024 makanju dr			13.64
2/5/2024 b oluodojutimi bode			10
2/5/2024	1077	635.94	
2/6/2024 b oluodojutimi bode			387
2/6/2024 tekle property ltd		1833.33	
2/6/2024	1078	360	
2/7/2024 light assembly			195
2/7/2024 abiiodun olanipekun			60
2/9/2024 fadojutimi paul			120
2/12/2024 IGWILLO AC-ALEX IGWILO			20
2/12/2024 akiseye-fasan			30
2/12/2024 oluwaseun victoria			10
2/12/2024 alexander igwillo			5
2/12/2024 laing ha plf weekly rental			180
2/12/2024 b oluodojutimi bode			10
2/12/2024 b oluodojutimi bode			10
2/12/2024 b oluodojutimi bode			10
2/12/2024 christ for all nation		20	
2/14/2024 light assembly			195
2/16/2024 laing ha plf weekly rental			60
2/19/2024 samson oguntowo			10
2/19/2024 first fruit-oluwaseun victoria			125
2/19/2024 oluwaseun victoria			10
2/19/2024 faith igwillo			10
2/19/2024 akiseye-fasan			30
2/19/2024 IGWILLO AC-ALEX IGWILO			20
2/19/2024 fadojutimi paul			40
2/19/2024 b oluodojutimi bode			10
2/19/2024 b oluodojutimi bode			387
2/19/2024 b oluodojutimi bode			20
2/20/2024 laing ha plf weekly rental			180
2/21/2024 opeyemi adejuyibe			300
2/22/2024 light assembly			195
2/22/2024 royal greenwich		376	
2/23/2023 british gas		166.14	
2/26/2024 IGWILLO AC-ALEX IGWILO			15
2/26/2024 faith igwillo			10
2/26/2024 oluwaseun victoria			5
2/26/2024 ugonabo ee			5
2/26/2024 echannah bj			40
2/26/2024 okeke r e			50
2/26/2024 ugonabo ee			10
2/26/2024 akiseye-fasan			10
2/26/2024 m eleguase			20

2/26/2024 s o oboite			30
2/26/2024 k osunrayi			20
2/26/2024 o elemide olamide			10
2/26/2024 cf pstoluodojutimi			10
2/26/2024 laing ha plf weekly rental			180
2/26/2024 a odebode-offering			20
2/26/2024 odebo offering			20
2/26/2024 ogunniyi o			20
2/26/2024 b oluodojutimi bode			10
2/26/2024 omorege p m			100
2/26/2024 b oluodojutimi bode			10
2/27/2024	1185	200	
2/28/2024	774		980.17
2/28/2024	1189	280	
2/29/2024 light assembly			35
2/29/2024 light assembly			195
2/29/2024	1079	560	
2/29/2024	1191	380	
3/1/2024 the parochial chur		200	
3/4/2024	1192	1480.69	
3/4/2024 oluwaseun victoria			10
3/4/2024 IGWILLO AC-ALEX IGWILO			250
3/4/2024 light assembly			395
3/4/2024 tijani			200
3/4/2024 cf pstoluodojutimi			10
3/4/2024 akiseye-fasan			30
3/4/2024 b oluodojutimi bode			10
3/4/2024 b oluodojutimi bode			10
3/4/2024 fadojutimi paul			80
3/4/2024 b oluodojutimi bode			760
3/5/2024 laing ha plf weekly rental			180
3/5/2024 b oluodojutimi bode			387
3/5/2024	1187	50	
3/5/2024	1194	210	
3/6/2024 tekle property ltd		1833.33	
3/6/2024	1195	50	
3/11/2024 alexander igwillo			5
3/11/2024 akiseye-fasan			25
3/11/2024 laing ha plf weekly rental			180
3/11/2024 cf pstoluodojutimi			10
3/11/2024 opeyemi adejuyibe			300
3/11/2024 oluwaseun victoria			5
3/11/2024 makanju dr			20
3/11/2024 b oluodojutimi bode			10
3/11/2024 b oluodojutimi bode			10
3/11/2024 christ for all nation		20	
3/13/2024 light assembly			230

3/15/2024 oluwaseun victoria			200
3/15/2024	1196	963	
3/15/2024	1197	140	
3/18/2024 IGWILLO AC-ALEX IGWILO			45
3/18/2024 akiseye-fasan			5
3/18/2024 oluwaseun victoria			10
3/18/2024 erhunmwunsee osare			50
3/18/2024 x13255389-offering			10
3/18/2024 fadojutimi paul			60
3/18/2024 b oluodojutimi bode			10
3/18/2024 makanju dr			10
3/18/2024	775		1171.8
3/19/2024 b oluodojutimi bode			387
3/20/2024 laing ha plf weekly rental			200
3/22/2024	1186	150	
3/25/2024 british gas		166.65	
3/25/2024 royal greenwich		376	
3/25/2024 erhunmwunsee osare			50
3/25/2024 akiseye-fasan			5
3/25/2024 akiseye-fasan			10
3/25/2024 laing ha plf weekly rental			250
3/25/2024 makanju dr			10
3/25/2024 b oluodojutimi bode			20
3/25/2024 b oluodojutimi bode			10
3/25/2024 b oluodojutimi bode			40
3/27/2024 light assembly			230
3/27/2024 light assembly			230
3/28/2024 fadojutimi paul			45
4/2/2024 cf pstoluodojutimi			10
4/2/2024 patrick eleguase			5
4/2/2024 tijani			20
4/2/2024 akiseye-fasan			40
4/2/2024 erhunmwunsee osare			20
4/2/2024 kamara k n offering			10
4/2/2024 erhunmwunsee osare			10
4/2/2024 laing ha plf weekly rental			240
4/2/2024 okeke r e			20
4/2/2024 makanju dr			10
4/2/2024 b oluodojutimi bode			10
4/2/2024 makanju dr			10
4/2/2024 b oluodojutimi bode			10
4/2/2024 b oluodojutimi bode			387
4/2/2024 the parochial chur		200	
4/2/2024 light assembly			230
4/3/2024	1200	120	
4/8/2024 tijani			200
4/8/2024 cf pstoluodojutimi			5

4/8/2024 akiseye-fasan			30
4/8/2024 patrick eleguase			3
4/8/2024 cf pstoluodojutimi			10
4/8/2024 IGWILLO AC-ALEX IGWILO			200
4/8/2024 b oluodojutimi bode			10
4/8/2024 b oluodojutimi bode			10
4/8/2024 fadojutimi paul			80
4/8/2024 tekle property ltd		1833.33	
4/9/2024 laing ha plf weekly rental			250
11/10/2024 christ for all nation		20	
11/11/2024	1193	440	
11/11/2024	1198	380	
11/11/2024	1199	80	
11/12/2024 light assembly			230
4/15/2025 IGWILLO AC-ALEX IGWILO			20
4/15/2025 odunayo adeniya			10
4/15/2025 tijani			10
4/15/2025 ifeanyi elemide			5
4/15/2025 makanju dr			15
4/15/2025 b oluodojutimi bode			10
4/15/2025 b oluodojutimi bode			10
4/15/2025	1038	1210	
4/16/2025 laing ha plf weekly rental			230
4/16/2025 b oluodojutimi bode			287
4/19/2024 opeyemi adejuyibe			300
4/19/2024 oluwaseun victoria			205
4/22/2024 oluwaseun victoria			10
4/22/2024 akiseye-fasan			30
4/22/2024 ugonabo ee			10
4/22/2024 light assembly			230
4/22/2024 IGWILLO AC-ALEX IGWILO			40
4/22/2024 alexander igwillo			5
4/22/2024 tijani			10
4/22/2024 b oluodojutimi bode			10
4/22/2024 b oluodojutimi bode			10
4/22/2024 makanju dr			10
4/22/2024 b oluodojutimi bode			10
4/22/2024 royal greenwich		96.69	
4/23/2024 laing ha plf weekly rental			285
4/24/2024 british gas		153.67	
4/26/2024 fadojutimi paul			40
4/29/2024 IGWILLO AC-ALEX IGWILO			5
4/29/2024 ifeanyi elemide			5
4/29/2024 IGWILLO AC-ALEX IGWILO			80
4/29/2024 light assembly			245
4/29/2024 oluwaseun victoria			10
4/29/2024 ugonabo ee			10

4/29/2024 b oluodojutimi bode			10
4/29/2024 b oluodojutimi bode			387
4/29/2024 b oluodojutimi bode			10
4/29/2024 makanju dr			10
4/30/2024	1201	280	
4/30/2024	1202	310	
4/30/2024	1203	70	
5/1/2024 laing ha plf weekly rental			180
5/1/2024 the parochial chur		200	
5/1/2024	1204	200	
5/2/2024	1205	50	
5/3/2024	1208	738	
5/7/2024 erhunmwunsee osare			50
5/7/2024 ifeanyi elemide			5
5/7/2024 kamara k n offering			10
5/7/2024 light assembly			230
5/7/2024 laing ha plf weekly rental			245
5/7/2024 oluwaseun victoria			10
5/7/2024 tijani			10
5/7/2024 odunayo adeniyi			5
5/7/2024 oluwaseun victoria			5
5/7/2024 ugonabo ee			5
5/7/2024 tijani			200
5/7/2024 IGWILLO AC-ALEX IGWILO			230
5/7/2024 b oluodojutimi bode			10
5/7/2024 b oluodojutimi bode			10
5/7/2024 makanju dr			10
5/7/2024 b oluodojutimi bode			10
5/7/2024 tekle property ltd		1833.33	
5/8/2024 b oluodojutimi bode			5
5/10/2024 christ for all nation		20	
5/13/2024 o elemide olamide			10
5/13/2024 faith igwillo			10
5/13/2024 tijani			20
5/13/2024 akiseye-fasan			40
5/13/2024 odunayo adeniyi			5
5/13/2024 akiseye-fasan			5
5/13/2024 light assembly			230
5/13/2024 b oluodojutimi bode			10
5/13/2024 b oluodojutimi bode			387
5/14/2024 makanju dr			10
5/14/2024 credit-601801			39.42
5/14/2024 credit-601801			592.94
5/14/2024	1209	410	
5/15/2024 laing ha plf weekly rental			245
5/15/2024 opeyemi adejuyibe			300
5/15/2024	1210	70	

5/20/2024 tijani			10
5/20/2024 cf pstoluodojutimi			5
5/20/2024 odunayo adenyi			5
5/20/2024 oluwaseun victoria			6
5/20/2024 oluwaseun victoria			4
5/20/2024 IGWILLO AC-ALEX IGWILO			20
5/21/2024 laing ha plf weekly rental			250
5/22/2024	1213	270	
5/22/2024	1214	70	
5/22/2024	1215	80	
5/22/2024 royal greenwich		96	
5/23/2024 british gas		120.98	
5/28/2024 oluwaseun victoria			10
5/28/2024 cf pstoluodojutimi			10
5/28/2024 kamara k n offering			10
5/28/2024 b oluodojutimi bode			10
5/28/2024 b oluodojutimi bode			387
6/3/2024 erhunmwunsee osare			50
6/3/2024 laing ha plf weekly rental			405
6/3/2024 igWILLO AC-ALEX IGWILO			5
6/3/2024 ifeanyi elemide			5
6/3/2024 light assembly			200
6/3/2024 light assembly			230
6/3/2024 IGWILLO AC-ALEX IGWILO			180
6/3/2024 oluwaseun victoria			10
6/3/2024 cf pstoluodojutimi			10
6/3/2024 akiseye-fasan			40
6/3/2024 b oluodojutimi bode			10
6/3/2024 makanju dr			25.5
6/3/2024 b oluodojutimi bode			10
6/3/2024 the parochial chur		200	
6/4/2024 tijani			200
6/4/2024	1217	300	
6/6/2024 tekle property ltd		1833.33	
6/6/2024	1216	200	
6/10/2024 IGWILLO AC-ALEX IGWILO			67
6/10/2024 oluwaseun victoria			10
6/10/2024 cf pstoluodojutimi			10
6/10/2024 oluwaseun victoria			295
6/10/2024 kamara k n offering			10
6/10/2024 tijani			10
6/10/2024 ugonabo ee			10
6/10/2024 laing ha plf weekly rental			215
6/10/2024 laing ha plf weekly rental			180
6/10/2024 b oluodojutimi bode			10
6/10/2024 b oluodojutimi bode			387
6/10/2024 makanju dr			10

6/10/2024 b oluodojutimi bode			10
6/10/2024 b oluodojutimi bode			10
6/10/2024 christ for all nation		20	
6/12/2024 opeyemi adejuyibe			300
6/14/2024 light assembly			230
6/17/2024 erhunmwunsee osare			20
6/17/2024 kamara k n offering			5
6/17/2024 oluwaseun victoria			10
6/17/2024 akiseye-fasan			10
6/17/2024 cf pstoluodojutimi			10
6/17/2024 b oluodojutimi bode			10
6/17/2024 makanju dr			25
6/19/2024 laing ha plf weekly rental			215
6/20/2024	1261	210	
6/20/2024	1263	100	
6/20/2024	1264	100	
6/24/2024 cf pstoluodojutimi			10
6/24/2024 oluwaseun victoria			10
6/24/2024 tijani			10
6/24/2024 kamara k n offering			5
6/24/2024 olanrewaju			3
6/24/2024 b oluodojutimi bode			10
6/24/2024 makanju dr			10
6/24/2024 b oluodojutimi bode			387
6/24/2024 b oluodojutimi bode			10
6/24/2024 b oluodojutimi bode			10
6/24/2024	1265	100	
6/24/2024 british gas		64.07	
6/24/2024 royal greenwich		96	
6/26/2024 light assembly			230
6/26/2024	1266	130	
6/27/2024	776		239
7/1/2024 ifeanyi elemide			5
7/1/2024 cf pstoluodojutimi			10
7/1/2024 ugonabo ee			5
7/1/2024 IGWILLO AC-ALEX IGWILO			200
7/1/2024 akiseye-fasan			25
7/1/2024 light assembly			230
7/1/2024 oluwaseun victoria			10
7/1/2024 light assembly			280
7/1/2024 cf pstoluodojutimi			10
7/1/2024 t oyebanji			25
7/1/2024 the parochial chur		200	
7/2/2024 laing ha plf weekly rental			215
7/2/2024	1267	300	
7/2/2024	1268	350	
7/2/2024	1269	250	

7/4/2024 tijani			200
7/4/2024	1270	100	
7/4/2024 oluwaseun victoria			360
7/5/2024 akiseye-fasan			40
7/8/2024 ugonabo ee			5
7/8/2024 oluwaseun victoria			10
7/8/2024 IGWILLO AC-ALEX IGWILO			10
7/8/2024 erhunmwunsee osare			50
7/8/2024 IGWILLO AC-ALEX IGWILO			42
7/8/2024 fadojutimi paul			40
7/8/2024 makanju dr			10
7/8/2024 b oluodojutimi bode			387
7/8/2024 b oluodojutimi bode			20
7/8/2024 b oluodojutimi bode			10
7/8/2024 erhunmwunsee osare		1833.33	
7/10/2024 laing ha plf weekly rental			215
7/10/2024 christ for all nation		20	
7/15/2024 tijani			10
7/15/2024 ugonabo ee			5
7/15/2024 oluwaseun victoria			10
7/15/2024 kamara k n offering			10
7/15/2024 akiseye-fasan			30
7/15/2024 b oluodojutimi bode			10
7/15/2024 b oluodojutimi bode			10
7/17/2024 laing ha plf weekly rental			215
7/18/2024	1272	1470	
7/22/2024 oluwaseun victoria			5
7/22/2024 IGWILLO AC-ALEX IGWILO			40
7/22/2024 cf pstoluodojutimi			10
7/22/2024 akiseye-fasan			35
7/22/2024 kamara k n offering			10
7/22/2024 gabriel fadairo			5
7/22/2024 b oluodojutimi bode			387
		32572.2	56807.95

INCOME	PAROCHIAL	CHRIST FOR ALL	EXPENDITURE BRITISH GAS
	100		
	5		
	10		
	10		
	25		
	20		
		200	
	150		
	50		
	250		
	25		
	5		
	5		
	10		
	9		
	10		
	5		
	20		
	10		
	10		
	60		
	10.5		
	20		
		20	
			1833.33
	387		
	150		
	162		
	50		
	25		
	10		
	35		
	5		
	20		
	10		
	10		
	20		
	10		
	30		
	50		
	5		
	10		
	5		
	20		

10			
10			
			29.8
50			
387			
10			
20			
10			
150			
5			
4			
150			
170			
10			
10			
	200		
50			
50			
10			
5			
180			
10			
2			
10			
10			
50			
10			
10			
10			
20			
		1833.33	
387			
	20		
114			
150			
15			
5			
30			
10			
5			
5			
10			
50			
5			
10			
150			

100
10

77
27
5
5
10
10
10
4
5
15
5
10
80
387
20
150

29

50
10
5
2.5
20
170
10
7
28
20
30

200

10
5
271
20
200
55
5
10
387
10
15
20
150

20
681.81
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56807.95	2620	620	25309.77	974.19

TELECOM

ROYAL GREENWICH

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320

52.15

270 320

3.05

377.25

376

89.55

96.69

107.35	559.55	640	2545.94
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NATWEST

Date	Description	Amt
7/12/2023	1060	198 Reprinting House Fellowship Guide & Flyers
8/15/2023	1174	200 Pst Oniyide Oludayomi (Honorarium)
8/16/2023	1172	320 Worship Leader (Stella Kalio)
9/19/2023	1065	320 Musician fees
9/19/2023	1176	270 Oluseyi Tijani - Signboards for church
9/25/2023	1064	1476.48 Building Insurance till date
10/11/2023	1063	93.44 Caring for the Carers(program)
10/11/2023	1066	160 Worship Leader
10/11/2023	1147	100 Worship Cross-over (Bode Oluodojutimi)
10/11/2023	1148	235 Evangelical Tracts
10/11/2023	1150	172 Website Renewal - Maryam Wakela
11/8/2023	1068	280 Musician fees
11/8/2023	1070	115 Printing & Flyer Design
11/9/2023	998	2500 Rent
11/9/2023	1069	324 Projector (Vankyo)
11/9/2023	1127	28.53 Expenses
11/9/2023	1138	49 Evangelistic training
11/9/2023	1162	350 Sainsbury Purchase Card
11/9/2023	1167	299.95 Miscellaneous Expenses
12/4/2023	1071	1503.99 Combined Expenses
1/8/2024	1180	213 CFC Flyers
1/9/2024	1181	320 Worship Leader (Stella Kalio)
1/10/2024	1074	300 Worship Leader/Refund
1/10/2024	1182	120 Musician Fees
1/24/2024	1075	120 Musician fees
1/24/2024	1168	109.24 Miscellaneous Expenses
1/24/2024	1177	180 Ben & Isaac
1/24/2024	1179	226 Marriage Seminar
1/24/2024	1183	120 Musician fees
1/24/2024	1184	262.54 Website
2/2/2024	1076	170 Musician fees
2/5/2024	1077	635.94 Laptop for Church
2/6/2024	1078	360 Worship Leader (Stella Kalio)
2/28/2024	1189	280 Worship Leader (Stella Kalio)
2/29/2024	1079	560 Musician fees
2/29/2024	1191	380 Musician fees
3/4/2024	1192	1480.69 Petrol
3/5/2024	1187	50 Pst Tubo Koinyan (Honorarium)
3/5/2024	1194	210 Josephine Oguntowo (Cleaner)
3/15/2024	1196	963 Leaflet & Saxophonist
3/15/2024	1197	140 Easter Retreat Designs/ Easter party
3/22/2024	1186	150 Sola Oluniyi
4/3/2024	1200	120 Victoria Oluwaseun
4/11/2024	1193	440 Musician Fees
4/11/2024	1198	380 Musician fees/ Cleaner/ Cooking
4/11/2024	1199	80 Pianist (Easter Celebration)
4/15/2025	1038	1210 Cleaner & Musician Fees

4/30/2024	1201	280 Musician fees (Abiodun)
4/30/2024	1202	310 Worship Leader (Stella)
4/30/2024	1203	70 Opeyemi Dosummu
5/1/2024	1204	200 Cerita Woolcote (Pianist)
5/2/2024	1205	50 Okezie Chukwendu (drummer)
5/3/2024	1208	738 Combined Expenses
5/14/2024	1209	410 Musician Fees & Cleaner
5/15/2024	1210	70 Fikayo Benjamin Adeyemo
5/22/2024	1213	270 Idowu (cleaner)/ Drummer (okenzie)
5/22/2024	1214	70 Fikayo Benjamin Adeyemo
5/22/2024	1215	80 Solomon Akinku
6/4/2024	1217	300 Worship Leader (Stella Kalio)
6/6/2024	1216	200 Drummer (2 Sundays) & Cleaner
6/20/2024	1261	210 Musician Fees
6/20/2024	1263	100 Expenses
6/20/2024	1264	100 Expenses
6/24/2024	1265	100 Expenses
6/26/2024	1266	130 Expenses
7/2/2024	1267	300 Musician Fees
7/2/2024	1268	350 Expenses
7/2/2024	1269	250 Expenses
7/4/2024	1270	100 Expenses
7/18/2024	1272	1470 Expenses

24733.8

REQUEST

1. above transactions are not well described in the Bank Statement. Kindly provide what the payments/withdrawal relate to to enable us classify as appropriate

2. The following payments have been identified:

1 Parochial Daystar	2620
2 Christ for All Nations	620
3 Tekle Property	25309.77
4 British Gas	974.19
5 Telecom	107.35
6 Royal Greenwich	2545.94

Kindly respond to this to enable us finalise the account

25309.77

Further Breakdown

Titi & Yomi Olugunna - £150/ Meat Pies - £40.00/£44.95 - Rice Cooker/ Drum Lesson - £15.00/ £40.00 - Technician Laptop £679/ Tax on Projector £87.41/Printer £179.99/Insurance £477

Worship Leader (£100) / Refund (£200)
50 - Drummer/ £70 - pianist (abiodun)

3 toilet brushes - £24.86/ Tv Bracket - £19.99/Cloths for church - £35.00/ Supplies £12.49/Tv church w/ insurance £17

£50 - Drummer/ £70 - pianist (abiodun)

Okezie (drummer) - £100/ Abiodun (pianist) - £140.00/ Caring for Carers- (special program) £140.00

(musician)Okenzie -£100/ (musician) Cerita - £200/ Josephine £140 (cleaner)
Idowu (cleaner) -£60/Josephine Cleaner - £70/ Okenzie(drummer) - £70 / Coooking - £200

Drummer (Okenzie) - £100/ Signboard outside church - £296/ Idowu (cleaner) - £120/ Musical training & singing - £100
Abiodun (pianist) - £280/ Idowu (Cleaner) - £60/ Fikayo Benjamin Adeyemo - £70

Idowu (cleaner) -£120/ Okenzie (drummer) -£150

OUR COMMENT

Whats the purpose of this?

Is this donation to CFAN

Is this church's rent

Is this electricity bill

Whats the purpose of this?

Design & printing of banner - £122

- RESPONSE
- Rent Paid (Dalston)
 - Charitable Donations
 - Rent Paid (Woolwich)
 - Heating & Electricity
 - Wifi
 - Business Rate

**DAYSTAR CHRISTIAN CENTRE
UNITED KINGDOM
STATEMENT OF ACTIVITY
FOR THE YEAR ENDED JULY31, 2024**

		2024
	NOTES	Unrestricted Fund
		GBP
REVENUE	1	56,807.95
Less Expenses		
Printing & Stationary	2	1,449.00
Wages	3	10,383.00
Insurance	4	1,476.48
Internet/Web	5	891.89
Training & conferences	6	628.44
Petrol/Gas	7	2,454.88
Honorarium	8	250.00
Rent & Rate	9	32,975.71
Donation	10	620.00
Miscellaneous Expenses	11	3,337.72
Depreciation		492.79
TOTAL EXPENSES		<u>54,959.91</u>
Surplus/(Deficit)		<u>1,848.04</u>

2023

restricted fund
GBP

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DAYSTAR CHRISTIAN CENTRE

UK

NOTES

1 REVENUE

This represents total unrestricted revenue collected by the organisations in form of tithe, offerings and special support

2 PRINTING

7/12/2023	1060	198 Reprinting House Fellowship Guide & Flyers
5/3/2024		296 Design of outside signage
5/3/2024		122 Design & printing of banner
9/19/2023	1176	270 Oluseyi Tijani - Signboards for church
10/11/2023	1148	235 Evangelical Tracts
11/8/2023	1070	115 Printing & Flyer Design
1/8/2024	1180	213 CFC Flyers
		1449

3 WAGES

8/16/2023	1172	320 Worship Leader (Stella Kalio)
9/19/2023	1065	320 Musician fees
10/11/2023	1066	160 Worship Leader
10/11/2023	1147	100 Worship Cross-over (Bode Oluodojutimi)
11/8/2023	1068	280 Musician fees
1/9/2024	1181	320 Worship Leader (Stella Kalio)
1/10/2024	1074	300 Worship Leader/Refund
1/10/2024	1182	120 Musician Fees
1/24/2024	1075	120 Musician fees
1/24/2024	1177	180 Ben & Isaac
1/24/2024	1183	120 Musician fees
2/2/2024	1076	170 Musician fees
2/6/2024	1078	360 Worship Leader (Stella Kalio)
2/28/2024	1189	280 Worship Leader (Stella Kalio)
2/29/2024	1079	560 Musician fees
2/29/2024	1191	380 Musician fees
3/5/2024	1194	210 Josephine Oguntowo (Cleaner)
3/15/2024	1196	963 Leaflet & Saxophonist
3/22/2024	1186	150 Sola Oluniyi
4/3/2024	1200	120 Victoria Oluwaseun
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4/11/2024	1199	80 Pianist (Easter Celebration)
4/15/2025	1038	1210 Cleaner & Musician Fees
4/30/2024	1201	280 Musician fees (Abiodun)
4/30/2024	1202	310 Worship Leader (Stella)
4/30/2024	1203	70 Opeyemi Dosummu
5/1/2024	1204	200 Cerita Woolcote (Pianist)
5/2/2024	1205	50 Okezie Chukwendu (drummer)
5/14/2024	1209	410 Musician Fees & Cleaner
5/15/2024	1210	70 Fikayo Benjamin Adeyemo

5/22/2024	1213	270 Idowu (cleaner)/ Drummer (okenzie)
5/22/2024	1214	70 Fikayo Benjamin Adeyemo
5/22/2024	1215	80 Solomon Akinku
6/4/2024	1217	300 Worship Leader (Stella Kalio)
6/6/2024	1216	200 Drummer (2 Sundays) & Cleaner
6/20/2024	1261	210 Musician Fees
30/35/2024		220 Salary
		10,383.00

4 INSURANCE

9/25/2023	1064	1476.48 Building Insurance tilll date
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5 INTERNET/WEB

10/11/2023	1150	172 Website Renewal - Maryam Wakela
1/24/2024	1184	262.54 Website
11/9/2023	1162	350 Sainsbury Purchase Card
Telecom		107.35 WiFi
		891.89

6 TRAINING/CONFERENCES

5/3/2024		120 Musical training
1/24/2024	1179	226 Marriage Seminar
11/9/2023	1138	49 Evangelistic training
3/15/2024	1197	140 Easter Retreat Designs/ Easter party
10/11/2023	1063	93.44 Caring for the Carers(program)
		628.44

7 PETROL/GAS

3/4/2024	1192	1480.69 Petrol
British Gas		974.19 British Gas
		2454.88

8 HONORARIUM

8/15/2023	1174	200 Pst Oniyide Oludayomi (Honorarium)
3/5/2024	1187	50 Pst Tubo Koinyan (Honorarium)
		250

9 RENT/RATE

11/9/2023	998	2500 Rent
		2620 Parochial Daystar
Jul-24		25309.77 Tekle Property
Jul-24		2545.94 Royal Greenwich
		32975.71

10 DONATIONS

DONATIONS

620 Christ for All Nations

11 MISCELLANEOUS EXPENSES

6/20/2024	1263	100 Expenses
6/20/2024	1264	100 Expenses
6/24/2024	1265	100 Expenses
6/26/2024	1266	130 Expenses
7/2/2024	1267	300 Musician Fees
7/2/2024	1268	350 Expenses
7/2/2024	1269	250 Expenses
7/4/2024	1270	100 Expenses
7/18/2024	1272	1470 Expenses
11/9/2023	1127	28.53 Expenses
11/9/2023	1167	299.95 Miscellaneous Expenses
1/24/2024	1168	109.24 Miscellaneous Expenses
		3337.72

FA - COMPUTER EQUIPMENT

11/9/2023	1069	324
12/4/2023	1071	1503.99
2/5/2024	1077	635.94
		2463.93

**PROPERTY, PLANT & EQUIPMENT
AS AT JULY 31, 2024**

	Computer & Office Equipment	Furniture & Fittings
Cost as at July 31, 2023	-	-
Additions during the year	2,463.93	-
Disposal During the year	-	-
	2,463.93	-
ACCUMULATED DEPRECIATION		
Balance at July 31, 2023	-	-
Charge for the year	492.79	-
Disposal	-	-
	492.79	-
Balance as at July 31, 2024	1,971.14	-

Projector (Vankyo)
Combined Expenses
Laptop for Church

Total
-
2,463.93
-
2,463.93
-
492.79
-
492.79
1,971.14



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
DAYSTAR MINISTRIES

On accounts for the year
ended

31ST JULY 2024

Charity no
(if any)

1126317

Set out on pages

NOT APPLICABLE

I report to the trustees on my examination of the accounts of the above charity (**DAYSTAR MINISTRIES**) for the year ended **31 / 07 / 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 (specifically part 3 and 4, and schedule 6, which relate to the examination of charities and their financial statements).

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: **14.07.2025**

Name:

AFIS OGUNNIYI

Relevant professional
qualification(s) or body
(if any):

CIMA

Address:

321, ROCHFORDS GARDENS, SLOUGH, SL2 5XE.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.