

# **INCOME AND EXPENDITURE ACCOUNTS**

**FOR THE PERIOD 6TH APRIL, 2020 TO 5TH APRIL, 2021**

**DIVINE INSPIRATION MINISTRIES  
22 ANSFORD ROAD  
BROMLEY  
KENT  
BR1 5QU**

# **DIVINE INSPIRATION MINISTRIES**

## **Certificate of Trustees**

The Income and Expenditure Accounts as attached herewith have been prepared from the books, receipts, bank statement as well as the Pay-In-Books, information and other relevant documents that are needed for the preparation of the account for the period and gives a true and fair view of the state of the Church's financial status.

Approved by the Trustees in the person of Rev. K. Ofori Ampomah on 11th Day of August 2021

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**Rev. K. Ofori Ampomah**  
(Chair/Trustee)

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**Apostle Osei Y. Boateng**  
(Accounting Officer)

# **DIVINE INSPIRATION MINISTRIES**

## **Income/Expenditure Accounts for the period ending 5th April 2021**

	<b>Note</b>	<b>2021</b>	<b>2020</b>
<b>Income for the Year</b>	1	36,419.97	25,365.40
Add: Bank balance b/fwd		4,287.24	2,294.68
Cash-on-Hand		317.05	416.46
IR Charities		-7,879.00	-4,642.25
		<b>33,145.26</b>	<b>23,434.29</b>
<b>Less Expenses</b>			
Rent	2	3,600.00	3,800.00
Purchases: 1 Equipment		300.40	450.50
Purchases: 2 Instruments		0.00	305.00
Furniture and Fittings		0.00	160.87
Repairs Instruments		230.50	198.40
Musicians	3	4,850.00	3,400.00
Printings, Stationery		466.35	283.30
Cables/Speakers/Drumsticks		465.00	490.65
Communion (Wine/Bread)		196.50	306.74
Gifts and Donations	4	3,660.40	1,600.00
Entertainment		880.00	962.40
Postages and Phones		2,806.80	805.63
Transport/Car-Hire	5	500.00	1,036.50
Insurance		0.00	0.00
Bank Charges		3.30	4.65
Honouriam Love Gift		3,650.00	2,600.00
Legal/Professional Fees		2,171.40	1,450.00
Relief (Welfare)	6	3,020.50	700.00
Sundries		140.05	276.36
		<b>26,941.20</b>	<b>18,831.00</b>
<b>Current Assets:</b>			
<b>Bank Balance c/fwd</b>			
Current Account @ 06.04.20		4,156.56	4,287.24
Cas-in-Hand		121.37	317.05
Debtors		0.00	0.00
		<b>31,219.13</b>	<b>23,435.29</b>

Approved by the Trustees In The Person Of Rev. Kojo Ofori Ampomah and signed on their behalf by:

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Rev. Kojo Ofori Ampomah (Chair/Pastor-in-charge)

# **DIVINE INSPIRATION MINISTRIES**

## **Notes to the Accountants for the Year Ending 5th April 2021**

<b>NOTE 1</b>	<b>Income for the Year</b> This amount represents monies paid by members as tithes, Vows, offerings, and Pledges for the year.	<b>£33,145.26</b>
<b>NOTE 2</b>	<b>Rent</b> Amount paid as Rents at £70.00 (Seventy pounds) per week as sub-tenants. Electric/heating inclusive.	<b>£3,600.00</b>
<b>NOTE 3</b>	<b>Musicians</b> Amount given to the musicians and the instrumentalists after church services and all other occasions.	<b>£4,850.00</b>
<b>NOTE 4</b>	<b>Gifts and Donations</b> Amount given to respective members and non-members of the church at their time of need accordingly. Bereavements, Children-Christening, Marriages etc.	<b>£3,600.00</b>
<b>NOTE 5</b>	<b>Transport (Fares)</b> The Church gives this money to the deserving members as fares for their transport in and out of Church Services,	<b>£500.00</b>
<b>NOTE 6</b>	<b>Relief (Welfare) funds</b> Funds set out to relief members such as fees for their Ward, Funeral expenses, Bill, Rent Advances and out of Job Assistance.	<b>£3,020.50</b>

# **DIVINE INSPIRATION MINISTRIES**

<b>Activities</b>	Advancement of Christian faith, education, relief of poverty
<b>Where</b>	Throughout England and Wales
<b>Classification</b>	Advancement of Christian faith, education, relief of poverty, recreational activities
<b>Who (does charity help)</b>	General public
<b>How (does your charity operate)</b>	Preaches the Gospel of Christ, education, help to ministries through donations and other logistics and relief of the needy
<b>Financial Year</b>	Income and Expenditure: Income: £33,145.26 Expenditure: £26,941.20
<b>Financial Period</b>	1st Year Start Date: 06/04/2020 1st Year Ended: 05/04/2021 Next Financial Year: 06/04/2021 - 05/04/2022
<b>Charity's Main Bank</b>	HSBC Sort Code: 40-02-05 Account Number: 51598899 Account Name: Divine Inspiration Ministries
<b>Contact</b>	Rev. Kojo Ofori Ampomah 22 Ansford road Bromley, Kent BR1 5QU  Title: Pastor Family Name: Ampomah D.O.B.: 26/11/1956 Tel: 07904 734 472 Email: <a href="mailto:kojoampoah@yahoo.co.uk">kojoampoah@yahoo.co.uk</a>
<b>Trustees</b>	<ol style="list-style-type: none"><li>1. Rev. Kojo Ofori Ampomah</li><li>2. Mrs. Agnes Appiah</li><li>3. Mrs. Jemima Ofori Ampomah</li><li>4. Mr. Michael Ayirebi Yeboah</li></ol>
<b>Church Email</b>	<a href="mailto:divineinspiration.ministries@yahoo.com">divineinspiration.ministries@yahoo.com</a>