

INCOME AND EXPENDITURE ACCOUNTS

FOR THE PERIOD 6TH APRIL, 2021 TO 5TH APRIL, 2022

**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 Ma 2022

Rev. K. Ofori Ampomah
Boateng
(Chair/Trustee)
Officer)

Apostle Osei Y.

(Accounting

DIVINE INSPIRATION MINISTRIES

Income/Expenditure Accounts for the period ending 5th April 2022

	Note	2022	2021
Income for the Year	1	44,327.67	36,419.97
Add: Bank balance b/fwd		4,156.56	4,287.24
Cash-on-Hand		121.37	317.05
IR Charities		-7,883.29	-7,879.00
		40,722.31	33,145.26
Less Expenses			
Rent	2	3,600.00	3,600.00
Purchases: 1. Equipment		425.50	300.40
Purchases: 2. Instruments		608.25	-
Furniture and Fittings		-	-
Repairs Instruments		570.65	230.50
Musicians	3	4,260.00	4,850.00
Printings, Stationery		635.28	466.35
Cables/Speakers/Drumsticks		508.00	465.00
Communion (Wine/Bread)		324.45	196.50
Gifts and Donations	4	4,810.00	3,660.40
Entertainment		1,627.99	880.00
Postages and Phones		2,366.35	2,806.80
Transport/Car-Hire	5	748.60	500.00
Insurance		-	-
Bank Charges		12.61	3.30

Honouriam Love Gift		5,140.00	3,650.00
Legal/Professional Fees		3,500.00	2,171.40
Relief (Welfare)	6	4,125.60	3,020.50
Sundries		304.03	140.05
TOTAL EXPENDITURE		33,567.31	1,926.13
CURRENT ASSETS:			
Bank Balance c/fwd			
Current Account @ 05.04.22		7,155.00	4,156.56
Cash-in-Hand		-	121.37
Debtors		-	-
		<hr/>	<hr/>
		40,722.31	33,145.26

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

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

DIVINE INSPIRATION MINISTRIES

Notes to the Accountants for the Year Ending 5th April 2022

NOTE 1	Income for the Year This amount represents monies paid by members as tithes, Vows, offerings, and Pledges for the year.	£40,722.31
NOTE 2	Rent Amount paid as rent at £70.00 (Seventy pounds) per week as sub-tenants. Electric/heating inclusive.	£3,600.00
NOTE 3	Musicians Amount given to the musicians and the instrumentalists after church services and all other occasions.	£4,260.00
NOTE 4	Gifts and Donations Amount given to respective members and non-members of the church at their time of need accordingly. Bereavements, Children-Christening, Marriages etc.	£4,810.00
NOTE 5	Transport (Fares) The Church gives this money to the deserving members as fares for their transport in and out of Church Services,	£748.60
NOTE 6	Relief (Welfare) funds Funds set out to relief members such as fees for their Ward, Funeral expenses, Bill, Rent Advances and out of Job Assistance.	£4,125.60

DIVINE INSPIRATION MINISTRIES

Activities	Advancement of Christian faith, education, relief of poverty
Where	Throughout England and Wales
Classification	Advancement of Christian faith, education, relief of poverty, recreational activities
Who (does charity help)	General public
How (does your charity operate)	Preaches the Gospel of Christ, education, help to ministries through donations and other logistics and relief of the needy
Financial Year	Income and Expenditure: Income: £40,722.31 Expenditure: £33,567.31
Financial Period	1st Year Start Date: 06/04/2021 1st Year Ended: 05/04/2022 Next Financial Year: 06/04/2022 - 05/04/2023
Charity's Main Bank	HSBC Sort Code: 40-02-05 Account Number: 51598899 Account Name: Divine Inspiration Ministries
Contact	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: kojoampoah@yahoo.co.uk
Trustees	<ol style="list-style-type: none">1. Rev. Kojo Ofori Ampomah2. Mrs. Agnes Appiah3. Mrs. Jemima Ofori Ampomah4. Mr. Michael Ayirebi Yeboah
Church Email	divineinspiration.ministries@yahoo.com

