

<b>Month</b>	<b>Total Offering including Furlough</b>	<b>Total Offering Excluding Furlough</b>	<b>Total Expense</b>	<b>Balance C/F Including Furlough</b>	<b>Balance C/F Excluding Furlough</b>
Oct-19	£2,929	£2,929	£5,687	-£2,758	-£2,758
Nov-19	£3,658	£3,658	£4,880	-£1,222	-£1,222
Dec-19	£5,323	£5,323	£4,308	£1,015	£1,015
Jan-20	£3,369	£3,369	£4,233	-£864	-£864
Feb-20	£5,035	£5,035	£5,197	-£162	-£162
Mar-20	£3,319	£3,319	£3,805	-£486	-£486
Apr-20	£2,221	£605	£3,496	-£1,275	-£2,891
May-20	£5,438	£3,838	£3,303	£2,135	£535
Jun-20	£5,292	£4,012	£3,053	£2,239	£959
Jul-20	£5,417	£4,137	£2,869	£2,548	£1,268
Aug-20	£4,306	£3,666	£3,429	£877	£237
Sep-20	£4,509	£3,709	£3,548	£961	£161
<b>Total</b>	<b>£50,815</b>	<b>£43,599</b>	<b>£47,807</b>	<b>£3,008</b>	<b>-£4,208</b>

**Total Balance held in Councillor Elias Mattu Building Fund Account As at 30<sup>th</sup> September 2020**  
**£ 56,562**

**Total Donations for Year 2019-2020 were £1,750**

**Total Balance held in Asian Calvary Church West Bromwich Building Fund Account As at 30<sup>th</sup> September 2020**  
**£ 6073**

**Total Donations for Year 2019 -2020 were £2,600**

**Asian Calvary Church  
Income and Expenditure  
Account  
Year Ended 30th September  
2020**

	<b>2020</b>	<b>2019</b>
<b>Offerings Including Furlough</b>	<b>£50,815</b>	<b>£56,801</b>
<b>Offerings Excluding Furlough</b>	<b>£43,599</b>	<b>£0</b>
<b>Expenditure</b>		
<b>Salary</b>	<b>£17,200</b>	<b>£16,900</b>
<b>Tax &amp; National Insurance</b>	<b>£1,575</b>	<b>£1,089</b>
<b>Church Rent</b>	<b>£5,093</b>	<b>£7,469</b>
<b>Pastor Expenses</b>	<b>£12,800</b>	<b>£13,710</b>
<b>Website</b>	<b>£13</b>	<b>£0</b>
<b>Gift to Visiting Pastors</b>	<b>£400</b>	<b>£1,145</b>
<b>Computer Expenses</b>	<b>£658</b>	<b>£399</b>
<b>Gifts and Donations</b>	<b>£75</b>	<b>£0</b>
<b>Mothering Sunday</b>	<b>£200</b>	<b>£292</b>
<b>Sunday School</b>	<b>£160</b>	<b>£308</b>
<b>Bank Charges due to Low Funds</b>	<b>£24</b>	<b>£0</b>
<b>Car Loan</b>	<b>£2,461</b>	<b>£2,461</b>
<b>Media</b>	<b>£2,475</b>	<b>£2,000</b>
<b>India Bishop Donation</b>	<b>£0</b>	<b>£600</b>
<b>Motor Expenses &amp; Vehicle Repairs</b>	<b>£610</b>	<b>£1,830</b>
<b>Sundry Fixture and Repairs</b>	<b>£20</b>	<b>£556</b>
<b>Printing and Stationary</b>	<b>£317</b>	<b>£1,830</b>
<b>Mileage</b>	<b>£1,376</b>	<b>£2,864</b>
<b>Musicians</b>	<b>£0</b>	<b>£345</b>
<b>Baptism Expenses</b>	<b>£404</b>	<b>£0</b>
<b>PPE Coronavirus</b>	<b>£473</b>	<b>£0</b>
<b>Insurance, DBS, ICO</b>	<b>£1,474</b>	<b>£1,518</b>
<b>Total Expenses</b>	<b>£47,807</b>	<b>£55,316</b>
<b>Deficit over Offerings Excluding Furlough</b>	<b>-£4,208</b>	
<b>Balance Carried Forward Including Furlough</b>	<b>£3,008</b>	<b>£1,485</b>

**Treasurer's Comments**

**I approve the above Accounts and Confirm I have made available all relevant records, information and explanations for their compilation.**

**Signed:Shinda Harjit Singh ( Treasurer)**

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**Signed:Pastor Ashok Masih  
Mattu**

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**Signed:Andrew Christian ( Assistant  
Treasurer)**

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**Dated: 1st March 2021**

<b>Month</b>	<b>Total Offering including Furlough</b>	<b>Total Offering Excluding Furlough</b>	<b>Total Expense</b>	<b>Balance C/F Including Furlough</b>	<b>Balance C/F Excluding Furlough</b>
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**Asian Calvary Church  
Income and Expenditure  
Account  
Year Ended 30th September  
2020**

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**Treasurer's Comments**

**I approve the above Accounts and Confirm I have made available all relevant records, information and explanations for their compilation.**

**Signed:Shinda Harjit Singh ( Treasurer)**

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**Signed:Pastor Ashok Masih  
Mattu**

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**Signed:Andrew Christian ( Assistant  
Treasurer)**

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**Dated: 1st March 2021**



# Asian Calvary Church

"Serving God in the heart of the community"

The Trustee's Annual Report and Annual Accounts for Asian Calvary Church Charity Number 1148593 For Year Ending 30th September 2020 have been approved by Quorum at a Trustee's Meeting. The Trustee's listed below approve the reports as a True representation of the activities carried out by the Charity and of the financial affairs of the Charity.

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SHINDA HANSIT SINGH	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	10/4/2022	

Signature(s)		
Full name(s)	REV. RAVINDER SINGH	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	10/4/22	

Signature(s)		
Full name(s)	ASHOK MASIH	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	10/4/2022	

### Contact Details:

Rev Dr Isaac Masih Mattu - 07960 787096  
Rev Ravi Singh - 07891 570991  
Rev Ashok Masih - 07958 604487

The Bungalow, 4 Lea Gardens,  
Wolverhampton, West Midlands WV3 0LX  
info@asiancalvarychurch.com | revamattu@hotmail.com  
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