

**GHANAIAAN METHODIST CHURCH, CALVARY SOCIETY, BIRMINGHAM, UK. ACCOUNTS  
COVERING THE PERIOD 1 APR 2020 TILL 31 MAR 2021**

Month/Year	Earnings from weekly offerings and monthly tithe/special donations (£)						Monthly Total (£)
	Week 1 (£)	Week 2 (£)	Week 3 (£)	Week 4 (£)	Week 5 (£)	Monthly tithe/ Special offering (£)	
Apr-20	N/A	N/A	N/A	N/A	N/A	820.00	820.00
May-20	N/A	N/A	N/A	N/A	N/A	959.00	959.00
Jun-20	N/A	N/A	N/A	N/A	N/A	777.00	777.00
Jul-20	N/A	N/A	61.00	94.00	N/A	1087.01	1242.01
Aug-20	81.20	53.50	58.50	98.58	98.10	934.00	1323.88
Sep-20	74.00	69.00	60.00	195.00	N/A	970.00	1368.50
Oct-20	56.50	103.60	84.00	95.00	N/A	755.00	1094.10
Nov-20	70.20	20.00	5.00	15.00	10.00	660.00	780.20
Dec-20	20.00	N/A	N/A	30.00	N/A	265.00	315.00
Jan-21	70.00	65.00	15.00	55.00	35.00	744.00	984.00
Feb-21	70.00	60.00	45.00	55.00	N/A	448.00	678.00
Mar-21	123.00	25.00	50.00	25.00	N/A	410.00	633.00
<b>Total year income Apr 2020 – Mar 2021 (A)</b>							<b>£10974.69</b>
<b>Expenditure Apr 2020 – Mar 2021</b>							
Rent (Apr 2020 – Mar 2021)							£1600.00
Bus Insurance & Road Tax							£304.77
Fuel for church activities							£150.00
Miscellaneous							£100.00
<b>Total expenditure (B)</b>							<b>£2154.77</b>
<b>Total income less expenditure Apr 2020 – Mar 2021 (A-B) = C</b>							<b>£8819.92</b>
<b>Cash asset from previous year (D)</b>							<b>£ 4299.58</b>
<b>Total cash asset as of 31 Mar 2021 = (C+D)</b>							<b>£13119.50</b>

N/A- Church did not meet, no offerings were taken

Name: Mrs Ellen Opoku

Appointment: Financial Secretary

Signature:



Date: 27 Dec 2021

Name: Rev Eric Agyenim-Boateng

Appointment: Minister in Charge

Signature:



Date: 28 Dec 2021