

**DIVINE RESTORATION INTERNATIONAL CHURCH
(PALACE OF TESTIMONY)**

Statement Of Financial Activities For The Year Ended 31st May 2022

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2022 £	2021 £
Incoming Resources					
Voluntary Sources - tithes, offerings, donations, thanksgiving, etc	4	41,489	-	41,489	20,381
Gift Aid Reclaim	4	5,036		5,036	-
Miscellaneous receipt - other income		-	-	-	-
investment income	4	-		-	-
Total incoming resources		<u>46,525</u>	<u>-</u>	<u>46,525</u>	<u>20,381</u>
Resources Expended					
Cost of generating funds in furtherance of the charity's objectives	5			10,130	15,504
Management & Administration of Charity	6			23,333	15,791
Total resources expended				<u>33,463</u>	<u>31,295</u>
Net incoming resources / (outgoing) resources				13,062	(10,914)
Other recognised gains and losses				0	0
Gross Transfer between funds				0	0
Net movement in funds for the year - Net income/(expenditure) for the year				<u>13,062</u>	<u>(10,914)</u>
Total funds brought forward 1/6/2021				13,169	24,083
Total Funds Carried Forward At 31st May 2022				<u>26,231</u>	<u>13,169</u>