

# **PRAISE CITY VICTORY CENTRE**

## **2019 FINANCIAL REPORT**

### **FINANCIAL REPORT FOR THE MONTH OF MAY 2019**

The church started on the 3<sup>0th</sup> of March 2019, the Barclays account was opened for the church on the 3<sup>rd</sup> of May 2019, offerings and donations from members started coming in from the 3<sup>rd</sup> of May 2019,

The total offering realised in the whole month of May was totalled £478.50 pounds. The total expenses in the Month was £ 300.00 pounds.

The total balance carried over to the month of June was £178.50 pounds.

### **PRAISE CITY VICTORY CENTRE FINANCIAL REPORT FOR THE MONTH OF JUNE 2019**

£178.50 was carried over from the month of May, The total offering realised in the month of June was £558 . the total balance in the purse is

£558 + £178.50 equals to £736.50

The church owes £480 payment for church registration, the church paid out £400 out of this to remain £80 .

Members of trustee agreed to deduct £300 every month payment for meeting venue and media related issues such as editing of messages and video etc. The total deductions for the month of June is equals to £700 which makes the total amount in the purse to reduce to £36.50 . After deducting the expenses from the income, the total balance in the purse carried over to the next month of July is £36.50

## **FINANCIAL REPORT FOR THE MONTH OF JULY 2019**

The total amount in the purse carried over to the month of July is £36.50

The total offering realised in the month of July was £433.00 the total balance in the purse is £433.00+ £36.50 equals to £469.50 the total expenses for the month of July is £408.00 after deducting the expenses, the total balance carried over to the month of August is £61.50

## **FINANCIAL REPORT FOR THE MONTH OF AUGUST 2019**

The total amount in the purse carried over to the month of AUGUST is £61.50

The total offering realised in the month of August was £480.05 Plus £61.50 the total carried over total £541.55 minus the total expenses £340

The total balance is £201.55 carried over to the month of September

## **FINANCIAL REPORT FOR THE MONTH OF SEPTEMBER 2019**

The total amount in purse carried over to the month of September is £201.55 .The total money realised in the month of September was £513.25 plus £201.55 which was the carried over from the month of August totalling £714.80 minus the total expenses which is £485.00. The total balance is now £229.80 carried over to the month of October.

## **FINANCIAL REPORT FOR THE MONTH OF OCTOBER 2019**

The total amount in purse carried over to the month of October is £229.80.

The total money realised in the month of October was £359.00 plus £229.80

which was the carried over from the month of September totalling £588.80 minus the total expenses which is £300.00 .The total balance is now £288.80 carried over to the

month of November.

### **FINANCIAL REPORT FOR THE MONTH OF NOVEMBER 2019**

The total amount in purse carried over to the month of November is £288.80

The total money realised in the month of November was £507.00 plus £288.80 which was carried over from the month of October totalling £795.80 minus the total expenses which is £455.00 The total balance is now £340.80 carried over to the month of December.

### **FINANCIAL REPORT FOR THE MONTH OF DECEMBER 2019**

The total amount in purse carried over to the month of December is £340.80 The total money realised in the month of December was £446.19 plus £340.80 which was carried over from the month of November totalling £786.99 minus the total expenses which is £320.00 The total balance is now £466.19 carried over to the month of January 2020.

## **2020 FINANCIAL REPORT**

### **FINANCIAL REPORT FOR THE MONTH OF JANUARY 2020**

The total amount in purse carried over to the month of January is £466.99

The total money realised in the month of January was £457.09 plus £466.99 which was carried over from the month of December totalling £924.08 minus the total expenses which is £348.00 The total balance is now £576.08 carried over to the month of February.

### **FINANCIAL REPORT FOR THE MONTH OF FEBRUARY 2020**

The total amount in purse carried over to the month of February is £576.08

The total money realised in the month of February was

£475.00 plus £576.08 which was carried over from the month of January totalling £1,051.08 minus the total expenses which is £553.00. The total balance is now £498.08 carried over to the month of March 2020

### **FINANCIAL REPORT FOR THE MONTH OF MARCH 2020**

The total amount in purse carried over to the month of March is £498.08

The total money realised in the month of March was £480.50 plus £498.08 which was carried over from the month of February totalling £978.58 minus the total expenses which is £352.13. The total balance is now £626.45 carried over to the month of April 2020

### **FINANCIAL REPORT FOR THE MONTH OF APRIL 2020**

The total amount in purse carried over to the month of April 2020 is £626.45

The total money realised in the month of April was £420.00 plus £626.45 which was carried over from the month of March totalling £1,046.45 minus the total expenses which is £618.17. The total balance is now £428.28 carried over to the month of May 2020.

### **FINANCIAL REPORT FOR THE MONTH OF MAY 2020**

The total amount in purse carried over to the month of May 2020 is £428.28

The total money realised in the month of May was £470.00 plus £428.28 which was carried over from the month of April totalling £898.28 minus the total expenses which is £570.00. The total balance is now £328.28 carried over to the month of June 2020.

### **FINANCIAL REPORT FOR THE MONTH OF JUNE 2020**

The total amount in purse carried over to the month of June is £328.28 The total money realised in the month of June is £300.00 plus £328.28 which was carried over from the month of May totalling £628.28 minus the total expenses which is £200.00 The total balance is now £428.28 carried over to the month of July 2020

### **FINANCIAL REPORT FOR THE MONTH OF JULY 2020**

The total amount in purse carried over to the month of July is

£428.28 The total money realised in the month of July is £520.00 plus £428.28 which was carried over from the month of June totalling £948.28 minus the total expenses which is £450.00 The total balance is now £498.28 carried over to the month of August 2020.

### **FINANCIAL REPORT FOR THE MONTH OF AUGUST 2020**

The total amount in purse carried over to the month of August is £498.28 The total money realised in the month of August is £462.00 plus £498.28 which was carried over from the month of July totalling £960.28 minus the total expenses which is £410.00 The total balance is now £550.28 carried over to the month of September 2020. This report has been submitted to HR. Henceforth, the present record will be reflecting only income and expenses.

### **FINANCIAL REPORT FOR THE MONTH OF SEPTEMBER 2020**

The total income realised in the month of September is £420.00  
The expenses is £131.00.

### **FINANCIAL REPORT FOR THE MONTH OF OCTOBER 2020**

The total income realised in the month of October is £270.00 .The expenses is £258. 75.

### **FINANCIAL REPORT FOR THE MONTH OF NOVEMBER 2020**

The total money realised in the month of November is £242.00. The expenses was £190.00

### **FINANCIAL REPORT FOR THE MONTH OF DECEMBER 2020**

The total money realised in the month of December is £406.00  
The expenses was £233.00

# **2021 FINANCIAL REPORT**

## **FINANCIAL REPORT FOR THE MONTH OF JANUARY 2021**

The total money realised in the month of January is £331.00.  
The expenses was £240.00

## **FINANCIAL REPORT FOR THE MONTH OF FEBRUARY 2021**

The total money realised in the month of February is £310.00.  
The expenses was £425.00

## **FINANCIAL REPORT FOR THE MONTH OF MARCH 2021.**

The total money realised in the month of March is £150.00.  
The expenses was £154.00

## **FINANCIAL REPORT FOR THE MONTH OF APRIL 2021.**

The total money realised in the month of April is  
240.00pounds and the expenses was 545pounds and  
92pens.

## **FINANCIAL REPORT FOR THE MONTH OF MAY2021**

The total money realised in the month of may is  
407.00pounds and the expenses was 354.00pounds

## **FINANCIAL REPORT BFOR THE MONTH OF JUNE 2021**

The total money realised in the month of June is 323  
pounds and the expenses was 128.00pounds

## **FINANCIAL REPORT FOR THE MONTH OF JULY 2021**

The total money realised in the month of July is  
407.00pounds and the expenses was 553.00pounds

## **FINANCIAL REPORT FOR THE MONTH OF AUGUST 2021**

The total money realised in the month of August is

487.00pounds and the expenses was 528.00pounds.

### **FINANCIAL REPORT FOR THE MONTH OF SEPTEMBER 2021**

The total money realised in the month of September is 470pounds and the expenses was 462pounds.

### **FINANCIAL REPORT FOR THE MONTH OF OCTOBER 2021**

The total money realised in the month of October is 560pounds and the expenses was 544pounds.

### **FINANCIAL REPORT FOR THE MONTH OF NOVEMBER 2021**

The total money realised in the month of November is 481pounds and the expenses was 526pounds.

### **FINANCIAL REPORT FOR THE MONTH OF DECEMBER 2021**

The total money realised in the month of December is 480pounds and the expenses was 623pounds.

## **2022 FINANCIAL REPORT**

### **FINANCIAL REPORT FOR THE MONTH OF JANUARY 2022**

The total money realised in the month of January 2022 is 480.00pounds and the expenses was 429pounds and 12pence

### **FINANCIAL REPORT FOR THE MONTH OF FEBRUARY 2022**

The total money realised in the month of February 2022 is 422.00 pounds and the expenses was 347pounds and 60pence.

### **FINANCIAL REPORT FOR THE MONTH OF MARCH 2022.**

The total money realised in the month of March

2022 is 260 pounds and the expenses was 480.00pounds

### **FINANCIAL REPORT FOR THE MONTH OF APRIL 2022**

The total money realised in the month of April 2022 is 320pounds and the expenses was 90pounds.

### **FINANCIAL REPORT FOR THE MONTH OF MAY 2022**

The total money realised in the month of May 2022 is 285pounds and the expenses is 494pounds and 60pens.

### **FINANCIAL REPORT FOR THE MONTH OF JUNE 2022**

The total money realised in the month of June 2022 is 310pounds and the expenses 327pounds and 60pens.

### **FINANCIAL REPORT FOR THE MONTH OF JULY 2022**

The total money realised in the month of July 2022 is 339pounds and 60pens and expenses is 472pounds and 59pens

### **FINANCIAL REPORT FOR THE MONTH OF AUGUST 2022**

The total money realised in the month of August 2022 is 373.00pounds and the expenses is 277pounds and 60pens

### **FINANCIAL REPORT FOR THE MONTH OF SEPTEMBER 2022**

The total money realised in the month of September 2022 is 190pounds and the expenses is 169pounds and 12pens.

### **FINANCIAL REPORT FOR THE MONTH OF OCTOBER 2022**

The total money realised in the month of October 2022 is 305pounds and the expenses is 119pounds and 12pens



## **FINANCIAL REPORT FOR THE MONTH OF NOVEMBER 2022**

The total money realised in the month of November 2022 is 300pounds and the expenses is 195pounds and 60pens .

## **FINANCIAL REPORT FOR THE MONTH OF DECEMBER 2022**

The total money realised in the month of December 2022 is 310pounds and the expenses is 57pounds 60pens.

## **2023 FINANCIAL REPORT**

### **FINANCIAL REPORT FOR THE MONTH OF JANUARY**

**2023** The total money realised in the month of January 2023 is 250pounds and the expenses is 62pounds 40pens.

### **FINANCIAL REPORT FOR THE MONTH OF**

**FEBRUARY 2023.** The total money realised in the month of February 2023 is 310pounds and the expenses is 62pounds 40pens.