

Restoration Church trustees Annual Report and accounts

Restoration church had an income of 27,467 for the period 5th January 2021 and 4th January 2022. The church gets its income from:

- offerings during worship service on Wednesdays and Sundays every week. Due to covid-19 and lockdown, Wednesdays service did not take place till for September 2021. Last year worship service on Sundays were broadcasting live till March. However, offerings and donations were paid into church account and all cash was deposited to the church account.
- voluntary donations from church members each month.
- thanksgiving
- Divine church and Emmanuel church with them restoration church share the hall on Sundays. Both churches use the hall for 2 hours on Sundays and they do pay £90 on each service. The charity started to share the hall with Emmanuel Church in May and with Divine Church in July last year. Those payment helped Restoration church to complete the rent each month. Most of church income are spent in church rent as the charity does not have a property on its own. During lockdown, the charity did not get any rent discount from the landlord, rent was paid in full. Rent monthly payment is £2,200.00 including electricity bills.

All restoration church trustees gave their time freely working as a body in church without any amount of salary. Trustees prioritise the salvation of souls and their improvement in the words of God. Trustees meet regularly to discuss on the good functioning of the charity.

Charity objects:

To advance the Christian faith in the United Kingdom for the benefit of the public, mainly but not exclusively, through holding of prayer meetings, religious education, lecturers, public celebration of religious festivals, producing or distributing literature, enlightening others about the Christian faith and provide outreach and pastoral care for the community.

Aim and purpose

To worship and serve God and to fulfil the great commission for Jesus Christ as set forth in Matthew 28: 19-20

To minister to the spiritual needs of the church members.

To make sure beloved within the church get the biblical knowledge to allow them to grow spiritually.

Income received and spent

January 2021

Worship service on Sundays offerings:	£241.25
Donations	£500.00

Loan	£1500.00
Balance	£2,241.25
£2,241.25 – 2,200.00 (church rent including electricity)	=£41.25
£41.25 - £25 (church broadband)	= £16.25
£16.25-£10 (cleaning products)	= £6.25

February 2021

Worship service on Sundays offerings:	£321.69
Donations:	£620.00
Loan:	£1300.00
Balance:	£2,241.69 + £6.25 =£2,247.94
£2,247.94-2,200.00 (church rent including electricity)	=£47.94
£47.94-£25 (church broadband)	=£22.94
£22.94- £15.00 (cleaning products)	=£7.94

March 2021

Worship service on Sundays offerings:	£476.50
Donations:	£1752.65
Balance:	£2,229.15
£2,229.15 – 2,200.00 (church rent including electricity)	= £29.15+£7.94
£37.09-£25.00 (church broadband)	=£12.09

April 2021

Worship service on Sundays offerings:	£903.70
Donations:	£1,370.00
Balance:	£2,273.70+£12.09=£2,285.79
£2,285.79-£2,200 (church rent including electricity)	£85.79
£85.79-£25.00 (church broadband)	£60.79
£60.79-£25.00 (cleaning products)	£35.79

May 2021

Worship Service on Sundays offerings:	£407.97
Donations:	£1480
Emmanuel Church:	£360.00
Balance:	£2,247.97+£35.79=£2,283.76
£2,283.76-£2,200 (church rent including electricity)	= £83.76
£83.76-£25.00 (church broadband)	=£58.76
£58.76-£30 (charity action)	=£28.76

June 2021

Worship Service on Sundays offerings:	£657.09
Donations:	£1410.00
Emmanuel Church:	£360.00
Balance:	£2,427.09+ £28.76=£2,455.85
£2,455.85-£2,200 (church rent including electricity)	= £255.85
£255.85-£25.00 (church broadband)	=£230.85
£230.85-£30.00 (charity action)	=£200.85

July 2021

Worship service on Sundays offerings:	£585.65
Donations	£1,010.00
Emmanuel Church	£360.00
Divine Church	£430.00
Balance:	£2485.65+£200.85=£2,686.50
2,686.50-£2,200(church rent including electricity)	=£486.50
£486.50-£25.00(church broadband)	=£461.50
£461.50-£100 (music instruments accessories)	=£361.50
£361.50-£30.00 (cleaning products and others)	=£331.50
£331.50-£40 (charity action)	=£291.50

August 2021

Worship Sundays Service offerings	£647.02
Donations	£1060.00
Divine church (hall)	£450.00
Divine Church (used of instruments)	£450.00
Emmanuel church	£0.00
Balance	£2,612.02+£291.50=£2,903.52
£2,903.52-£2,200 (church rent including electricity)	=£703.52
£703.52-£25.00 (church broadband)	=£678.52
£678.52-£50.00 (charity action)	=£628.52
£628.52-£20.00 (church shopping)	=£608.52

September 2021

Worship Service on Sundays offerings	£324.83
Worship service on Wednesdays offerings	£60.32
Donations	£1070
Divine Church	£360
Emmanuel Church	£360
Balance:	£2,175.15
2,175.15+£608.52=	£2,783.67
£2,783.67-£25(church broadband)	=£2,758.67
£2,758.67-2,200 (church rent/electricity)	=£558.67
£558.67-£20 (church shopping)	=£538.67

October 2021

Worship Service on Sundays offerings	£430.13
Worship service on Wednesday offerings	£63.66
Donations	£1,240.00
Divine church	£450
Emmanuel Church	£360

Balance	£2,543.79
2,543.79+£538.67	=£3,082.46
£3,082.46-£2,200.00 (church rent/electricity)	=£882.46
£882.46-£25.00 (church broadband)	=£857.46
£857.46-£20 (church shopping)	=£837.46
£837.46- £70 (music sound)	=£767.46

November 2021

Worship service on Sunday's offerings	£402.91
Worship service on Wednesday s offerings	£123.05
Donations	£945.00
Divine Church	£360.00
Emmanuel church	£360.00
Balance	£2,190.96
£2,190.96+£767.46	=£2,958.42
£2,958.42-£2,200(church rent/electricity)	=£758.42
£758.42-£25.00 (church broadband)	=£733.42
£733.42-£20 (cleaning products)	=£693.42
£693.42-£30 (charity action)	=£663.42

December 2021

worship service on Sundays	£200.18
worship service on Wednesdays	£99.40
Donations	£650.00
Thanksgiving	£129.82
Divine church	£360.00
Emmanuel church	£360.00
Balance	£1,799.40
£1,799.40+£663.42=	£2,462.82
2,462.82-2,200.00(church rent/electricity)	=£262.00

£262.00-£25 church broadband)

=£237.00

Approved by all trustees:

Marcel Muamba

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Christian Kititi

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