

## **Restoration Church trustees Annual Report and accounts**

Restoration church had an income of 28,991.21 for the period 5<sup>th</sup> January 2023 and 4<sup>th</sup> January 2024. The church gets its income from:

- offerings during worship service on Wednesdays and Sundays every week.
- voluntary donations from church members each month.
- thanksgiving
- Restoration church shares the meeting hall with Divine church and Emmanuel church on Sundays. Both churches use the hall for 2 hours for Sundays worship with an amount of £90 and other special events. The charity started to share the hall with Emmanuel Church in May 2021 and Divine Church in July 2021. The payment made by both churches are used to complete the hall rent every month. Total rent amount: £2,200.00 each month (electricity bill included)

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 word 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 2023**

Worship service on Sundays offerings:	£431.70
Wednesdays service offerings	£86.50
Donations	£1163.00
Divine church hall payment	£360.00
Emmanuel church hall payment	£360.00
Balance	£2,401.20

£2,401.20 – 2,200.00 (church rent including electricity)	£201.20
£201.20 - £25 (church broadband)	£176.20
£176.20-£36.50 (cleaning products)	£139.70
£139.70- £93 ( camera)	£46.70

## February 2023

Worship service on Sundays offerings:	£475.07
Wednesdays service offerings	£67.82
Donations:	£950.00
Divine church hall payment	£360.00
Emmanuel church hall payment	£360.00
Thanksgiving	£149.00
Balance:	£2,361.89 + £46.70 =£2,408.59
£2,408.59-£2,200.00 (church rent including electricity)	£208.59
£208.59-£25 (church broadband)	£183.59
£183.59- £35.00 (cleaning products)	=£148.59
£148.59-£50.00 (music)	=£98.59
£98.59-£93.00 (camera)	=£5.59

## March 2023

Worship service on Sundays offerings:	£377.10
Wednesdays service offerings	£169.23
Donations:	£965.70
Divine church hall payment	£360.00
Emmanuel church hall payment	£360.00
Balance:	£2,232.03+£5.59= 2,237.62
£2,237.62 – 2,200.00 (church rent including electricity)	£37.62
£37.62-£27.00 (charity action)	=£10.62

## April 2023

Worship service on Sundays offerings:	£438.90
Wednesdays service offerings	£55.00
Donations:	£870.75
Convention offerings (3 days)	£533.54
Divine church hall payment	£450.00
Emmanuel church hall payment	£360.00
Balance:	£2,708.19+£10.62=£2,718.81
£2,718.81-£2,200 (church rent including electricity)	£518.81
£518.81-£25.00 (church broadband)	£493.81
£493.81-£36.00 (cleaning products)	£457.81
£457.81-£90 (music)	£367.81
£367.81-£65.00 (charity action)	£302.81
£302.81- £93 (camera)	£209.81

### **May 2023**

Worship Service on Sundays offerings:	£468.88
Wednesdays service offerings	£65.40
Donations:	£925.00
Emmanuel Church hall payment:	£360.00
Divine church hall paymaent	£360.00
Balance:	£2,179.28+£209.81= £2,389.09
£2,389.09-£2,200 (church rent including electricity)	£189.09
£189.09-£25.00 (church broadband)	£164.09
£164.09-£20 (cleaning products)	£144.09
£144.09-£93 (camara)	£51.09

### **June 2023**

Worship Service on Sundays offerings:	£325.67
Wednesdays service offerings	£69.00
Donations:	£1005.00

Thanksgiving	£107.43
Emmanuel Church:	£360.00
Divine church hall payment	£360.00
Balance:	£2,227.71 + £51.09 = £2,278.80
£2,278.80 - £2,200 (church rent including electricity)	£78.80
£78.80 - £25.00 (church broadband)	= £53.80

### **July 2023**

Worship service on Sundays offerings:	£481.25
Wednesdays Service offerings	£55.00
Donations	£950.00
Emmanuel Church hall payment	£360.00
Divine Church hall payment	£585.00
Balance:	£2,431.25 + £53.80 = £2,485.05
2,485.05 - £2,200 (church rent including electricity)	= £285.05
£285.05 - £25.00 (cleaning products and others)	= £260.05
£260.05 - £93.00 (camera)	= £167.05

### **August 2023**

Worship Sundays Service offerings	£446.17
Wednesdays service offerings	£70.66
Donations	£1,025.00
Divine church (hall)	£360.00
Emmanuel church	£360.00
Balance	£2,261.83 + £167.05 = £2,428.88
£2,428.88 - £2,200 (church rent including electricity)	= £228.88
£228.88 - £93.00 (camera)	= £135.88
£141.04 - £55.00 (church shopping)	= £80.88

### **September 2023**

Worship Service on Sundays offerings	£475.57
Worship service on Wednesdays offerings	£139.51
Donations	£1115.00
Divine Church	£360.00
Emmanuel Church	£360.00
Balance:	£2,450.08+£80.88=£2,530.96
£2,530.96-2,200 (church rent/electricity)	=£330.96
£330.96-£20 (cleaning products)	=£310.96
£310.96-£93.00 (camera)	=£217.96
£217.96- £35 (church broadband)	=£182.96

### **October 2023**

Worship Service on Sundays offerings	£520.47
Worship service on Wednesdays	£110.00
Thanksgiving	£720.00
Donations	£750.00
Divine church	£450.00
Emmanuel Church	£450.00
Balance	£3,000.47
3,000.47+£182.96	£3,183.43
£3,183.43-£2,200.00 (church rent/electricity)	£983.43
£983.43-£93.00(camera)	£890.43
£890.43-£200 (music)	£690.43
£690.43-£35 ( church broadband)	£655.43

### **November 2023**

Worship service on Sunday's offerings	£386.48
Worship service on Wednesday s offerings	£63.20
Donations	£575.00
Divine Church	£445.00

Emmanuel church	£360.00
Balance	£1,829.68
£1,829.68+£655.43	£2,485.11
£2,485.11-£2,200(church rent/electricity)	£285.11
£285.11-£22.50 (cleaning products)	£262.61
£262.61-£55.00 (charity action)	£207.61
£207.61-£93.00 ( camera)	£114.61
£114.61-£35 (church broadband)	£79.61

### **December 2023**

worship service on Sundays	£355.93
worship service on Wednesdays	£94.02
Donations	£450.00
Thanksgiving	£1067.65
Divine church	£450.00
Emmanuel church	£450.00
Balance	£2,867.60
£2,867.60+£79.61	£2,947.21
£2,947.21-2,200.00(church rent/electricity)	£747.21
£747.21-£250 (charity action)	£497.21
£497.21- £93 (camera)	£404.21
£404.21-£35 ( church broadband)	£369.21

### **January 2024**

Worship service on Wednesday 03/01/23	£40.00
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Approved by all trustees:

Marcel Muamba

Tshiyombo Kamuanga

Jolie Kimbi Bernadette

Vanessa Mamona