



Restoration Church

Restoration Church trustees Annual Report and accounts

The Restoration church had an income of £31,818.58 for the period 5th January 2024 and 4th January 2025. 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 worship service 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 so that they can discuss 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 providing 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 ensure beloved within the church enquire the biblical knowledge to allow them to grow spiritually.



Restoration Church

Income received and spent

January 2024

Worship service on Sundays offerings:	£426
Wednesdays service offerings	£103.50
Donations	£1490.00
Divine church hall payment	£360.00
Emmanuel church hall payment	£360.00
Balance	£2,739.50
£2,739.50 – 2,200.00 (church rent including electricity)	£539.50
£539.50 - £35 (church broadband)	£504.50
£504.50-£40 (cleaning products)	£464.50
£464.50- £93 (camera)	£371.50
£371.50- £50 (Charity action)	£321.50

February 2024

Worship service on Sundays offerings:	£408.60
Wednesdays service offerings	£72.10
Donations:	£1310.00
Divine church hall payment	£360.00
Emmanuel church hall payment	£360.00

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Balance: £2,510.70 + £321.50
=£2,832.20

£2,832.20-£2,200.00 (church rent including electricity)	£632.20
£632.20-£35 (church broadband)	£597.20
£597.20- £45.00 (cleaning products)	=£552.20
£552.20-£150.00 (music)	=£402.20
£402.20-£93.00 (camera)	=£309.20
£309.20-£102.00 (Gaz refilled)	=£207.20

March 2024

Worship service on Sundays offerings:	£580.75
Wednesdays service offerings	£80.00
Donations:	£1270
Divine church hall payment	£450.00
Emmanuel church hall payment	£450.00
Balance:	£2,830.75+£207.20
= 3,037.95	
£2,037.95 – 2,200.00 (church rent including electricity)	£837.95
£837.95-£75.00 (charity action)	=£762.95
£762.95-£93 (camera)	£669.95
£669.95-£40 (cleaning products)	£629.95
£629.95- £35 (broadband)	£594.95



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£594.95-£204 (gaz refilled)

£390.95

£390.95- £100 (music)

£290.95

April 2024

Worship service on Sundays offerings:

£497.10

Wednesdays service offerings

£102.00

Donations:

£1340.75

Convention offerings (3 days)

£661.00

Divine church hall payment

£360.00

Emmanuel church hall payment

£360.00

Balance:

£3,320.85+£290.95=

£3,611.80

£3,611.80-£2,200 (church rent including electricity)

£1,411.80

£1,411.80-£35.00 (church broadband)

£1,376.80

£1,376.80-£45.00 (cleaning products)

£1,331.80

£1,331.80-£250 (music)

£1,081.80

£1,080.80-£100.00 (charity action)

£981.80

£981.80- £93 (camera)

£888.80

£888.80-£204 (gaz refilled)

£684.80

May 2024

Worship Service on Sundays offerings:

£625.81

Wednesdays service offerings

£291.01



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Donations:	£1240.00
Emmanuel Church hall payment:	£360.00
Divine church hall payment	£360.00
Balance:	£2,876.82+£684.80= £3,561.62
£3,561.62-£2,200 (church rent including electricity)	£1,361.62
£1,361.62-£35.00 (church broadband)	£1,326.62
£1,326.62-£45 (cleaning products)	£1,281.62
£1,281.62-£93 (camara)	£1,188.62
£1,188.62-£204 (gaz refilled)	£984.62
£984.62- £ 150 (media)	£834.62
£834.62-£ 150 (music)	£684.62

June 2024

Worship Service on Sundays offerings:	£693.10
Wednesdays service offerings	£190.00
Donations:	£980.00
Emmanuel Church:	£450.00
Divine church hall payment	£450.00
Balance:	£2,763.10+ £684.62=£3,447.72
£3,447.72-£2,200 (church rent including electricity)	£1,247.72
£1,247.72-£35.00 (church broadband)	=£1,212.72



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£1,212.72-£45 (cleaning products)	£1,167.72
£1,167.72-£93 (camera)	£1,074.72
£1,074.72- 180 (ushers)	£894.72

July 2024

Worship service on Sundays offerings:	£562.20
Wednesdays Service offerings	£190.00
Donations	£760.00
Emmanuel Church hall payment	£360.00
Divine Church hall payment	£360.00
Balance:	£2,232.20+£894.72=£3,126.92
3,126.92-£2,200(church rent including electricity)	=£926.92
£926.92-£35.00 (cleaning products and others)	=£891.92
£891.92-£93.00 (camera)	=£798.92
£798.92-£35 (broadband)	£763.92

August 2024

Worship Sundays Service offerings	£503.10
Wednesdays service offerings	£25.00
Donations	£1,170.00
Divine church (hall)	£490.00



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Emmanuel church	£450.00
Balance	£2,638.10+£763.92=£3,402.02
£3,402.02-£2,200 (church rent including electricity)	=£1,202.02
£1,202.02-£93.00 (camera)	=£1,109.02
£1,109.02-£85.00 (retreat shopping)	=£1,024.02
£1,024.02-£35 (broadband)	£989.02
£989.02-£80 (charity action)	£909.02
£909.02- £120 (music)	£789.02

September 2024

Worship Service on Sundays offerings	£440.00
Worship service on Wednesdays offerings	£135.00
Donations	£1,150.00
Divine Church	£450.00
Emmanuel Church	£450.00
Balance:	£2,625+£789.02=£3,414.02
£3,414.02-2,200 (church rent/electricity)	=£1,214.02
£1,214.02-£50 (cleaning products)	=£1,164.02
£1,164.02-£93.00 (camera)	=£1,071.02
£1,071.02- £35 (church broadband)	=£1,036.02
£1,036.02-£150 (music)	£886.02



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October 2024

Worship Service on Sundays offerings	£542
Worship service on Wednesdays	£185
Donations	£875.00
Divine church	£360.00
Emmanuel Church	£360.00
Balance	£2,322
2,322+£886.02	£3,208.02
£3,208.02-£2,200.00 (church rent/electricity)	£1,008.02
£1,008.02-£93.00(camera)	£915.02
£915.02-£150 (music)	£765.02
£765.02-£35 (church broadband)	£730.02
£730.02-£170 (gaz refilled)	£560.02

November 2024

Worship service on Sunday's offerings	£368.64
Worship service on Wednesday s offerings	£140.00
Convention offerings (3 days)	£514.00
Donations	£990.00
Divine Church	£360.00



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Emmanuel church	£360.00
Balance	£2,732.64
£2,732.64+£560.02	£3,292.66
£3,292.66-£2,200(church rent/electricity)	£1,092.66
£1,092.66-£45 (cleaning products)	£1,047.66
£1,047.66-£250 (music equipment)	£797.66
£797.66-£93.00 (camera)	£704.66
£704.66-£35 (church broadband)	£669.66

December 2024

worship service on Sundays	£678.92
worship service on Wednesdays	£31.00
Donations	£550.00
Thanksgiving	£617
Divine church	£450.00
Emmanuel church	£450.00
Balance	£2,226.92
£2,226.92+£669.66	£2,896.58
£2,896.58-2,200.00(church rent/electricity)	£696.58
£696.58-£150 (charity action)	£546.58
£546.58- £93 (camera)	£453.58

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£404.21-£35 (church broadband)

£418.58

£418.58-£ 102 (gaz refilled)

£316.58

January 2025

No service before the 4th January 2025

Approved by all trustees:

Marcel Muamba

Tshiyombo Kamuanga

Jolie Kimbi Bernadette

Vanessa Mamona



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