

Relation Church London
Income and Expenditure Accounts
 01 March 2022 - 28 February 2023

Income	Notes	2022-23	2022-23
Tithes, Offerings & Donations	1	37,292.08	
Total Income			37,292.08
Expenditure			
Broadcast	2	3744.11	
Accessories	3	783.81	
Equipment	4	9584.4	
Fees	5	290.44	
Hall hire	6	12,000	
Charity	7	1150	
Assemblies of God	8	2036	
Services	9	299.57	
Printed Matter	10	711.55	
Honorarium	11	800	
Food	12	502.81	
Total Expenditure	.		31,902.61
Excess Income / Deficit			4372.32

Notes to the Accounts

Notes 1 - Tithes, Offerings, and Donations

Contributions from church members and supporters to fund church activities and charitable initiatives.

Notes 2 - Total Income

Total funds received from all sources during the accounting period.

Notes 3 - Broadcast

Costs incurred for broadcasting church services and events to reach a wider audience.

Notes 4 - Accessories and Equipment

Expenditure on necessary accessories and equipment for church operations, including technological tools and worship aids.

Notes 5 - Fees

Payments for administrative and professional services, such as bank charges or licensing fees.

Notes 6 - Hall Hire

Annual rent paid for the venue used for regular church services and activities.

Notes 7 - Charity

Donations made to support other charitable causes or organisations as part of the church's outreach programme.

Notes 8 - Assemblies of God Contributions

Financial contributions made to the Assemblies of God denomination as part of church affiliation commitments especially in the area of Ministerial Training.

Notes 9 - Services

Expenses related to services procured for church activities, such as technical support or repairs.

Notes 10 - Printed Matter

Costs of printing materials, including bulletins, flyers, and other resources for church use.

Notes 11 - Honorarium

Payments given as a token of appreciation to guest speakers and preachers.

Notes 12 - Food

Expenses for refreshments and meals provided during church events or gatherings.

Financial Secretary's Report

I have prepared the Income and Expenditure Accounts, along with the Notes to the Accounts, in accordance with Section 42(3) of the Charities Act 1993. The accounts have been prepared on a receipts and payments basis, as applicable to small charities. The financial statements are the responsibility of the church Trustees. My responsibility is to prepare the accounts using the church's accounting records and financial statements for the period under review.

Michael Boadu Mensah

(Financial Secretary)