

Relation Church London
Income and Expenditure Accounts
01 March 2023 - 28 February 2024

Income	Notes	2023-24	2023-24
Tithes, Offerings & Donations	1	51,873.76	
Total Income	2		51,873.76
Expenditure			
Broadcast, Equipment & Accessories	3	17,820.74	
Venue Rental	4	10,000	
Charitable Expenses	5	4039.3	
Services	6	1956.01	
Printed Matter	7	1,195	
Honourarium	8	300	
Catering	9	1905.5	
AoG MiT	10	2880	
Softwares	11	417.54	
Radio Station Setup	12	880	
		41,394.21	
Total Expenditure			41,394.21
Excess Income / Deficit			10,479.55

Notes to the Accounts

Notes 1 - Tithes, Offerings, and Donations

Contributions from church members and supporters to fund church activities and charitable initiatives. These include regular offerings, tithes, and one-time donations.

Notes 2 - Total Income

Represents the total funds received from all sources during the accounting period.

Notes 3 - Broadcast, Equipment, and Accessories

Expenses incurred for acquiring and maintaining equipment used for broadcasting church services and events. This also includes costs related to technological tools and worship aids essential for the church's operations.

Notes 4 - Venue Rental

Annual payment for renting the venue used for hosting regular church services, meetings, and other activities.

Notes 5 - Charitable Expenses

Funds allocated to support charitable causes and outreach programmes, contributing to other organisations or individuals in need as part of the church's mission.

Notes 6 - Services

Payments made for professional or technical services, such as repairs or specialised support to facilitate church operations.

Notes 7 - Printed Matter

Expenditures on printing materials such as flyers, bulletins, banners and other resources needed for church communication and events.

Notes 8 - Honourarium

Token payments given to guest speakers, preachers, or individuals who contributed their time and expertise to church activities.

Notes 9 - Catering

Costs associated with providing food and refreshments during church events, gatherings, and special programmes.

Notes 10 - Assemblies of God Ministerial Training (AoG MiT)

Expenses made towards the Assemblies of God denomination to support ministerial training and other collaborative commitments.

Notes 11 - Softwares

Expenditures on software tools and licenses used to facilitate church operations and administrative tasks.

Notes 12 - Radio Station Setup

Funds spent on setting up a radio station to enhance the church's outreach, spreading its message to a broader audience.

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. My responsibility I have prepared the accounts using the church's accounting records and financial statements for the period under review.

Isaac Kofi Opoku Ware

Trustee