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# Charity Commission Annual Return 2023

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ALL SAINTS TABERNACLE OF CHRIST

Charity registration number: 1194740

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2023.**

## PART A - Charity information

### Financial period

Financial period start date

01/06/2022

Financial period end date

31/05/2023

### Income and spending

Income £

£ 6,538

Spending £

£ 8,102

### Number of contracts from government

**How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?**

0

### Number of grants from government

**How many grants did your charity receive from central government or a local authority during the financial period for this return?**

0

### Income breakdown

Donations and legacies (excluding Endowments Received)

£ 6,538

Charitable activities

£ 0

Other trading activities

£ 0

**Investments**

£ 0

**Other**

£ 0

**Grantmaking**

**Is grant making the main way your charity carries out its purposes?**

No

**Recipients of grants**

Please round all figures to the nearest pound (do not enter decimal points or commas).

**Individuals**

£ 0

**Other charities**

£ 0

**Other organisations that are not charities**

£ 0

**Trustee payments**

**Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?**

☒ e. None of the trustees have been paid

**Did any of the trustees resign and take up employment with your charity in the financial period of this return?**

No

**Income from outside the UK**

**Did your charity receive income from outside of the United Kingdom in the financial period of this return?**

No

**Delivering activities outside the United Kingdom**

**Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?**

No

**Spending outside England & Wales**

**Did your charity spend funds outside of the United Kingdom in the financial period of this return?**

No

**Total Spending outside England & Wales**

£

**Trading subsidiaries**

**Does the charity have any trading subsidiaries?**

No

Charity contact details correct

**Is the contact address displayed from the Register of Charities, correct?**

Yes

Charity headquarters details correct

**Is this the same address that you use as your charity's administrative headquarters?**

Yes

Charity contact address

**Address Line 1**

15 BATA MEWS

**Address Line 2**

EAST TILBURY

**Address Line 3**

**Address Line 4**

**Address Line 5**

**Postcode**

RM18 8FR

**Country**

Charity Headquarters address

**Address Line 1**

15 BATA MEWS

**Address Line 2**

EAST TILBURY

**Address Line 3**

**Address Line 4**

**Address Line 5**

**Postcode**

RM18 8FR

**Country**

## Membership type

### Is the charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

## Employment contract types

### People were permanently employed by your charity

0

### People were on fixed-terms contracts with your charity

0

### Self-employed people were working for your charity

0

## Governance policies

### Internal charity financial controls policy and procedures

Yes

### Safeguarding policy and procedures

Yes

### Financial reserves policy and procedures

Yes

### Complaints policy and procedures

Yes

### Serious incident reporting policy and procedures

Yes

### Internal risk management policy and procedures

Yes

### Trustee expenses policy and procedures

Yes

### Trustee conflicts of interest policy and procedures

Yes

### Investing charity funds policy and procedures

Yes

### Campaigns and political activity policy and procedures

Yes

### Bullying and harassment policy and procedures

Yes

### Social media policy and procedures

Yes

### Engaging external speakers at charity events policy and procedures

Yes

## Safeguarding

### Has your charity provided services to children and/or adults at risk in the financial period of the return?

|    |
|----|
| No |
|----|

## External risk and impact

### Donations

|          |
|----------|
| Positive |
|----------|

### Other income - grants

|                                  |
|----------------------------------|
| Unknown/No Change/Not Applicable |
|----------------------------------|

### Other income - contracts

|                                  |
|----------------------------------|
| Unknown/No Change/Not Applicable |
|----------------------------------|

### Other income - investment

|                                  |
|----------------------------------|
| Unknown/No Change/Not Applicable |
|----------------------------------|

### Expenditure on charitable activities

|          |
|----------|
| Negative |
|----------|

### Expenditure on overheads

|                                  |
|----------------------------------|
| Unknown/No Change/Not Applicable |
|----------------------------------|

### Number of volunteers

|          |
|----------|
| Negative |
|----------|

### Number of employees

|          |
|----------|
| Negative |
|----------|

### Number of trustees

|          |
|----------|
| Negative |
|----------|

### Fundraising activities

|                                  |
|----------------------------------|
| Unknown/No Change/Not Applicable |
|----------------------------------|

### Capacity to deliver services

|                                  |
|----------------------------------|
| Unknown/No Change/Not Applicable |
|----------------------------------|

### Total service demand

|          |
|----------|
| Negative |
|----------|

## Volunteers

**Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?**

|   |
|---|
| 4 |
|---|

## Privacy statement

**Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:**

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

**We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:**

- we can lawfully do so; and**
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

**Information we collect about you**

**We will use this information:**

**To enable us to carry out our statutory functions and duties;**

**This will include the following actions:**

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

**Information we receive from other sources.**

**Information we receive from other sources**

**We may combine this information with information you give to us and information we collect about you.**

**We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).**

**We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.**

**The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.**

**As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.**

**Please check back frequently to see any updates or changes to our privacy policy.**

#### **Declaration**

**This annual return has not been submitted and no Declaration has been made**

THE OFFICIALS  
ALL SAINTS TABERNACLE OF CHRIST  
15 BATA MEWS  
EAST TILBURY  
TILBURY  
RM18 8FR

## Your Community Account

## At a glance

### 19 Mar - 06 Jun 2022

|                         |           |
|-------------------------|-----------|
| Start balance           | £936.25   |
| Money out               | £1,670.80 |
| ► Commission charges    | £0.00     |
| Money in                | £2,510.00 |
| ► Gross interest earned | £0.00     |
| End balance             | £1,775.45 |

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

| Date   | Description                                                                                                                                                          | Money out £ | Money in £ | Balance £ |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|
| 19 Mar | Start Balance                                                                                                                                                        |             |            | 936.25    |
| 21 Mar | Card Payment to Facebk<br>Zlup4Dfas2 Ireland On 18 Mar                                                                                                               | 40.00       |            | 896.25    |
|        | On-Line Banking Bill Payment to<br>Ukworitsemofe Uvwo<br>Ref: Choir Keyboardist                                                                                      | 200.00      |            | 696.25    |
| 22 Mar | Card Payment to Facebk<br>A4Rszckas2 Ireland On 22 Mar                                                                                                               | 11.75       |            | 684.50    |
| 24 Mar | Internet Banking Transfer From<br>Account 13493601 at 20-25-36<br>Tithe                                                                                              |             | 317.00     | 1,001.50  |
| 25 Mar | Internet Banking Transfer From<br>Account 13493601 at 20-25-36<br>Monthly Offering                                                                                   |             | 75.00      | 1,076.50  |
|        | Internet Banking Transfer From<br>Account 13493601 at 20-25-36<br>Tithe                                                                                              |             | 542.00     | 1,618.50  |
| 7 Apr  | Card Payment to Restream, Inc.<br>USA USD 19.00 On 06 Apr at VISA<br>Exchange Rate 1.30 The Final GBP<br>Amount Includes A Non-Sterling<br>Transaction Fee of £ 0.40 | 14.97       |            | 1,603.53  |
|        | On-Line Banking Bill Payment to<br>Seabrooke Rise Com<br>Ref: Hall Rental                                                                                            | 125.00      |            | 1,478.53  |
| 11 Apr | Card Payment to Amznmktplace<br>On 08 Apr                                                                                                                            | 39.89       |            | 1,438.64  |
| 12 Apr | Card Payment to Zoom.US<br>888-799-96 USA On 11 Apr                                                                                                                  | 14.39       |            | 1,424.25  |
|        | Card Payment to Facebk<br>H227Hdkas2 Ireland On 11 Apr                                                                                                               | 60.00       |            | 1,364.25  |

Continued

| Date                                       | Description                                                                                                                                                                                                                                | Money out £ | Money in £ | Balance £ |
|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|
| Balance brought forward from previous page |                                                                                                                                                                                                                                            |             |            | 1,364.25  |
| 14 Apr                                     |  Card Payment to Amznmktplace On 13 Apr                                                                                                                   | 113.97      |            | 1,250.28  |
| 19 Apr                                     |  On-Line Banking Bill Payment to Ukworitsemofe Uvwo<br>Ref: Choir Keyboardist                                                                             | 200.00      |            | 1,050.28  |
|                                            |  Direct Credit From Falayi O O<br>Ref: Done                                                                                                               |             | 20.00      | 1,070.28  |
| 22 Apr                                     |  Card Payment to Facebk LR9Scetas2 Ireland On 22 Apr                                                                                                      | 26.44       |            | 1,043.84  |
| 26 Apr                                     |  Internet Banking Transfer From Account 13493601 at 20-25-36<br>Tithe and Offering                                                                        |             | 600.00     | 1,643.84  |
| 28 Apr                                     |  Card Payment to Vistaprint Netherlands On 27 Apr                                                                                                         | 41.00       |            | 1,602.84  |
| 5 May                                      |  On-Line Banking Bill Payment to Seabrooke Rise Com<br>Ref: Hall Rental                                                                                   | 125.00      |            | 1,477.84  |
| 6 May                                      |  Card Payment to Facebk Hhybqe7BS2 Ireland On 05 May                                                                                                      | 60.00       |            | 1,417.84  |
| 9 May                                      |  Card Payment to Restream, Inc. USA USD 19.00 On 06 May at VISA Exchange Rate 1.23 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.43 | 15.91       |            | 1,401.93  |
|                                            |  Card Payment to Tithe.LY* Wma Wci On 07 May                                                                                                            | 200.00      |            | 1,201.93  |
| 13 May                                     |  Card Payment to Zoom.US 888-799-96 USA On 12 May                                                                                                       | 14.39       |            | 1,187.54  |
| 16 May                                     |  Direct Credit From Ogundeji A J<br>Ref: Adunola                                                                                                        |             | 125.00     | 1,312.54  |
| 18 May                                     |  Card Payment to Amznmktplace On 17 May                                                                                                                 | 47.99       |            | 1,264.55  |
| 23 May                                     |  Card Payment to Facebk A4CT8Efbs2 Ireland On 22 May                                                                                                    | 50.10       |            | 1,214.45  |
|                                            |  On-Line Banking Bill Payment to Ukworitsemofe Uvwo<br>Ref: Choir Keyboardist                                                                           | 270.00      |            | 944.45    |
|                                            |  Direct Credit From Arinola Ogundeji                                                                                                                    |             | 100.00     | 1,044.45  |
| 30 May                                     |  Internet Banking Transfer From Account 13493601 at 20-25-36<br>Tithe and Offering                                                                      |             | 600.00     | 1,644.45  |
| 6 Jun                                      |  Deposit at Barclays Upton Park 42                                                                                                                      |             | 131.00     | 1,775.45  |
| 6 Jun                                      | Balance carried forward                                                                                                                                                                                                                    |             |            | 1,775.45  |
| Total Payments/Receipts                    |                                                                                                                                                                                                                                            | 1,670.80    | 2,510.00   |           |

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

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15 BATA MEWS  
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RM18 8FR

## Your Community Account

## At a glance

### 07 - 17 Jun 2022

| Date   | Description                                                                                                                                                                                                                                | Money out £ | Money in £ | Balance £ |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|
| 7 Jun  | Start Balance                                                                                                                                                                                                                              |             |            | 1,775.45  |
|        |  Card Payment to Restream, Inc. USA USD 19.00 On 06 Jun at VISA Exchange Rate 1.25 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.42 | 15.65       |            | 1,759.80  |
| 10 Jun |  Card Payment to SP Business Suppli On 09 Jun                                                                                                           | 77.14       |            | 1,682.66  |
| 13 Jun |  Card Payment to Zoom.US 888-799-96 USA On 11 Jun                                                                                                       | 14.39       |            | 1,668.27  |
|        |  Card Payment to Tithe.LY* Wma Wci On 11 Jun                                                                                                            | 95.60       |            | 1,572.67  |
|        |  Card Payment to Amznmktplace On 10 Jun                                                                                                                 | 151.97      |            | 1,420.70  |
|        |  On-Line Banking Bill Payment to Seabrooke Rise Com Ref: Hall Rental                                                                                    | 125.00      |            | 1,295.70  |
|        |  Direct Credit From R Abdullai                                                                                                                          |             | 50.00      | 1,345.70  |
| 17 Jun | Balance carried forward                                                                                                                                                                                                                    |             |            | 1,345.70  |
|        | Total Payments/Receipts                                                                                                                                                                                                                    | 479.75      | 50.00      |           |

|                         |           |
|-------------------------|-----------|
| Start balance           | £1,775.45 |
| Money out               | £479.75   |
| ► Commission charges    | £0.00     |
| Money in                | £50.00    |
| ► Gross interest earned | £0.00     |
| End balance             | £1,345.70 |

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

**Anything wrong?** If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

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RM18 8FR

## Your Community Account

## At a glance

### 18 Jun - 20 Sep 2022

| Date   | Description                                                                                                                                              | Money out £ | Money in £ | Balance £       |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------|
| 18 Jun | <b>Start Balance</b>                                                                                                                                     |             |            | <b>1,345.70</b> |
| 20 Jun | On-Line Banking Bill Payment to Ukworitsemofe Uvwu<br>Ref: Choir Keyboardist                                                                             | 80.00       |            | 1,265.70        |
|        | <b>Giro</b> Direct Credit From Arinola Ogundeji<br>Ref: All Saints Taberna                                                                               |             | 50.00      | 1,315.70        |
|        | Internet Banking Transfer From Account 13493601 at 20-25-36 Offering                                                                                     |             | 20.00      | 1,335.70        |
|        | Direct Credit From Aileru O<br>Ref: Offering                                                                                                             |             | 10.00      | 1,345.70        |
| 21 Jun | On-Line Banking Bill Payment to Tapan Pandit<br>Ref: Hall at Plaistow                                                                                    | 100.00      |            | 1,245.70        |
| 22 Jun | Card Payment to Facebk Upmmafka2 Ireland On 22 Jun                                                                                                       | 35.98       |            | 1,209.72        |
| 27 Jun | <b>Giro</b> Direct Credit From R Abdullai                                                                                                                |             | 50.00      | 1,259.72        |
|        | Direct Credit From Ogundeji A J<br>Ref: Adunola                                                                                                          |             | 125.00     | 1,384.72        |
| 28 Jun | Internet Banking Transfer From Account 13493601 at 20-25-36 Tithe and Offering                                                                           |             | 600.00     | 1,984.72        |
| 6 Jul  | Card Payment to Vistaprint Netherlands On 05 Jul                                                                                                         | 57.45       |            | 1,927.27        |
| 7 Jul  | Card Payment to Restream, Inc. USA USD 19.00 On 06 Jul at VISA Exchange Rate 1.19 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.44 | 16.44       |            | 1,910.83        |
| 8 Jul  | On-Line Banking Bill Payment to A Y Ficu Adebayo<br>Ref: Invoice For Flyers                                                                              | 72.00       |            | 1,838.83        |

Continued

Start balance £1,345.70

Money out £3,289.17

► Commission charges £0.00

Money in £2,577.00

► Gross interest earned £0.00

End balance **£633.53**

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

| Date                                       | Description                                                                                                                                                  | Money out £ | Money in £ | Balance £ |
|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|
| Balance brought forward from previous page |                                                                                                                                                              |             |            | 1,838.83  |
| 8 Jul                                      |  Internet Banking Transfer From Account 13493601 at 20-25-36 Tithe          |             | 145.00     | 1,983.83  |
| 11 Jul                                     |  Card Payment to Tithe.LY* Wma Wci On 08 Jul                                | 105.00      |            | 1,878.83  |
|                                            |  On-Line Banking Bill Payment to Adekunle Omisakin- Ref: Annual Acc Invoice | 510.00      |            | 1,368.83  |
| 12 Jul                                     |  Card Payment to Zoom.US 888-799-96 USA On 11 Jul                           | 14.39       |            | 1,354.44  |
| 14 Jul                                     |  ASD Deposit: 13.16 On 14/07/22 MK Strat West C                             |             | 20.00      | 1,374.44  |
|                                            |  ASD Deposit: 13.15 On 14/07/22 MK Strat West C                             |             | 40.00      | 1,414.44  |
| 15 Jul                                     |  Direct Credit From Ogundeji A J Ref: Adunola                               |             | 100.00     | 1,514.44  |
| 18 Jul                                     |  On-Line Banking Bill Payment to Ukworitsemofe Uvwu Ref: Choir Keyboardist  | 200.00      |            | 1,314.44  |
|                                            |  Direct Credit From R Owusu-Ansah Ref: Richard Owusu-Ansa                   |             | 10.00      | 1,324.44  |
|                                            |  Direct Credit From R Abdullai                                             |             | 10.00      | 1,334.44  |
|                                            |  Direct Credit From Arinola Ogundeji Ref: All Saints Taberna              |             | 50.00      | 1,384.44  |
|                                            |  Internet Banking Transfer From Account 13493601 at 20-25-36 Offering     |             | 20.00      | 1,404.44  |
|                                            |  Direct Credit From Ogundeji FB Ref: Felica Ogundeji                      |             | 10.00      | 1,414.44  |
|                                            |  Direct Credit From Ariyo O Ref: Tit                                      |             | 30.00      | 1,444.44  |
| 22 Jul                                     |  Card Payment to Facebk H8R5Ygbbs2 Ireland On 22 Jul                      | 36.00       |            | 1,408.44  |
|                                            |  Direct Credit From R Abdullai                                            |             | 50.00      | 1,458.44  |
| 25 Jul                                     |  On-Line Banking Bill Payment to Tapan Pandit Ref: Hall For Church        | 100.00      |            | 1,358.44  |
| 27 Jul                                     |  On-Line Banking Bill Payment to Rcn Apostolic Comm Ref: Sacrificial Seed | 1,500.00    |            | -141.56   |
|                                            |  Internet Banking Transfer From Account 13493601 at 20-25-36 Tithe        |             | 142.00     | 0.44      |
| 1 Aug                                      |  Direct Credit From Ogundeji FB Ref: Felica Ogundeji                      |             | 10.00      | 10.44     |
| 12 Aug                                     |  Internet Banking Transfer From Account 13493601 at 20-25-36 Offering     |             | 20.00      | 30.44     |

Continued

| Date                                       | Description                                                                                                                                                                                                                                | Money out £ | Money in £ | Balance £ |
|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|
| Balance brought forward from previous page |                                                                                                                                                                                                                                            |             |            | 30.44     |
| 15 Aug                                     |  Card Payment to Restream, Inc. USA USD 19.00 On 13 Aug at VISA Exchange Rate 1.21 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.43 | 16.14       |            | 14.30     |
| 22 Aug                                     |  On-Line Banking Bill Payment to Ukworitsemofe Uvwo Ref: Choir Keyboardist                                                                                | 100.00      |            | -85.70    |
|                                            |  Direct Credit From R Abdullai                                                                                                                            |             | 50.00      | -35.70    |
|                                            |  Internet Banking Transfer From Account 13493601 at 20-25-36 Tithe                                                                                        |             | 100.00     | 64.30     |
|                                            |  Direct Credit From Ogundeji FB Ref: Felica Ogundeji                                                                                                      |             | 5.00       | 69.30     |
| 30 Aug                                     |  Card Payment to Zoom.US 888-799-96 USA On 26 Aug                                                                                                         | 14.39       |            | 54.91     |
|                                            |  On-Line Banking Bill Payment to Tapan Pandit Ref: Hall at Plaistow                                                                                       | 100.00      |            | -45.09    |
|                                            |  Internet Banking Transfer From Account 13493601 at 20-25-36 Tithe and Offering                                                                           |             | 500.00     | 454.91    |
| 7 Sep                                      |  Card Payment to Restream, Inc. USA USD 19.00 On 06 Sep at VISA Exchange Rate 1.15 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.45 | 16.99       |            | 437.92    |
| 12 Sep                                     |  Card Payment to Zoom.US 888-799-96 USA On 11 Sep                                                                                                       | 14.39       |            | 423.53    |
|                                            |  Direct Credit From Seabrooke Rise Com Ref: Return Deposit                                                                                              |             | 150.00     | 573.53    |
|                                            |  Direct Credit From Ogundeji A J Ref: Adunola                                                                                                           |             | 100.00     | 673.53    |
| 16 Sep                                     |  ASD Deposit: B1 Grays Offering C                                                                                                                       |             | 40.00      | 713.53    |
| 20 Sep                                     |  On-Line Banking Bill Payment to Ukworitsemofe Uvwo Ref: Choir Keyboardist                                                                              | 200.00      |            | 513.53    |
|                                            |  Direct Credit From R Abdullai                                                                                                                          |             | 10.00      | 523.53    |
|                                            |  Direct Credit From O Ajayi                                                                                                                             |             | 20.00      | 543.53    |
|                                            |  Direct Credit From Oluwatosin Ariyo E Ref: Sent From Monzo                                                                                             |             | 30.00      | 573.53    |
|                                            |  Direct Credit From Arinola Ogundeji Ref: All Saints Taberna                                                                                            |             | 50.00      | 623.53    |
|                                            |  Direct Credit From Ogundeji FB Ref: Felica Ogundeji                                                                                                    |             | 10.00      | 633.53    |
| 20 Sep                                     | Balance carried forward                                                                                                                                                                                                                    |             |            | 633.53    |
| Total Payments/Receipts                    |                                                                                                                                                                                                                                            | 3,289.17    | 2,577.00   |           |

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

**THE OFFICIALS**  
**ALL SAINTS TABERNACLE OF CHRIST**  
**15 BATA MEWS**  
**EAST TILBURY**  
**TILBURY**  
**RM18 8FR**

## Your Community Account

## At a glance

### 21 Sep - 19 Dec 2022

| Date   | Description                                                                                                                                                                                                                                | Money out £ | Money in £ | Balance £     |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|---------------|
| 21 Sep | <b>Start Balance</b>                                                                                                                                                                                                                       |             |            | <b>633.53</b> |
|        |  Card Payment to Amznmktplace On 20 Sep                                                                                                                   | 30.99       |            | 602.54        |
| 22 Sep |  Card Payment to Facebk *H2Gfwhxas2 Ireland On 22 Sep                                                                                                   | 20.99       |            | 581.55        |
|        |  Direct Credit From R Abdullai                                                                                                                          |             | 50.00      | 631.55        |
| 26 Sep |  Card Payment to Tithe.LY* Wma Wci On 25 Sep                                                                                                            | 143.15      |            | 488.40        |
|        |  Internet Banking Transfer From Account 13493601 at 20-25-36 Tithe and Offering                                                                         |             | 800.00     | 1,288.40      |
|        |  Direct Credit From Hous of Prai Ref: Offering                                                                                                          |             | 10.00      | 1,298.40      |
| 29 Sep |  On-Line Banking Bill Payment to Tapan Pandit Ref: Hall at Plaistow                                                                                     | 100.00      |            | 1,198.40      |
| 7 Oct  |  Card Purchase Restream, Inc. USA USD 19.00 On 06 Oct at VISA Exchange Rate 1.11 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.47 | 17.57       |            | 1,180.83      |
| 10 Oct |  On-Line Banking Bill Payment to Tapan Pandit Ref: Hall at Plaistow                                                                                     | 100.00      |            | 1,080.83      |
|        |  Direct Credit From Ogundeji FB Ref: Felica Ogundeji                                                                                                    |             | 10.00      | 1,090.83      |
| 12 Oct |  Card Purchase Zoom.US 888-799-96 USA On 11 Oct                                                                                                         | 14.39       |            | 1,076.44      |
| 14 Oct |  Direct Credit From Soley-Peters Prec Ref: Church                                                                                                       |             | 20.00      | 1,096.44      |

Continued

|                         |           |
|-------------------------|-----------|
| Start balance           | £633.53   |
| Money out               | £1,462.72 |
| ▶ Commission charges    | £0.00     |
| Money in                | £2,290.00 |
| ▶ Gross interest earned | £0.00     |
| End balance             | £1,460.81 |

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

| Date                                       | Description                                                                                                                                                                                                                                   | Money out £ | Money in £ | Balance £ |
|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|
| Balance brought forward from previous page |                                                                                                                                                                                                                                               |             |            | 1,096.44  |
| 17 Oct                                     |  Card Payment to Vistaprint Netherlands On 15 Oct                                                                                                            | 36.75       |            | 1,059.69  |
| 21 Oct                                     |  Direct Credit From R Abdullai                                                                                                                               |             | 50.00      | 1,109.69  |
| 24 Oct                                     |  On-Line Banking Bill Payment to Leonard Owiredo<br>Ref: Keyboardist                                                                                         | 50.00       |            | 1,059.69  |
|                                            |  On-Line Banking Bill Payment to Tapan Pandit<br>Ref: Hall at Plaistow                                                                                       | 100.00      |            | 959.69    |
|                                            |  Direct Credit From Ogundeji A J<br>Ref: Adunola                                                                                                             |             | 100.00     | 1,059.69  |
| 31 Oct                                     |  Direct Credit From Joseph Ayodele<br>Ref: Tithe                                                                                                             |             | 600.00     | 1,659.69  |
| 7 Nov                                      |  Card Purchase Restream, Inc. USA USD 19.00 On 06 Nov at VISA<br>Exchange Rate 1.11 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.47   | 17.52       |            | 1,642.17  |
|                                            |  On-Line Banking Bill Payment to Victor Onaopemipo<br>Ref: Keyboardist                                                                                       | 80.00       |            | 1,562.17  |
|                                            |  On-Line Banking Bill Payment to Tapan Pandit<br>Ref: Hall at Plaistow                                                                                       | 100.00      |            | 1,462.17  |
| 14 Nov                                     |  Card Purchase Zoom.US 888-799-96 USA On 11 Nov                                                                                                            | 14.39       |            | 1,447.78  |
| 17 Nov                                     |  Card Payment to Amznmktplace On 16 Nov                                                                                                                    | 150.48      |            | 1,297.30  |
| 21 Nov                                     |  On-Line Banking Bill Payment to Leonard Owiredo<br>Ref: Keyboardist                                                                                       | 50.00       |            | 1,247.30  |
|                                            |  On-Line Banking Bill Payment to Tapan Pandit<br>Ref: Hall at Plaistow                                                                                     | 100.00      |            | 1,147.30  |
| 22 Nov                                     |  Card Payment to Facebk *9Kjfwjfb2 Ireland On 21 Nov                                                                                                       | 56.00       |            | 1,091.30  |
|                                            |  Direct Credit From R Abdullai                                                                                                                             |             | 50.00      | 1,141.30  |
| 28 Nov                                     |  Direct Credit From Joseph Ayodele<br>Ref: Tithe                                                                                                           |             | 600.00     | 1,741.30  |
| 5 Dec                                      |  On-Line Banking Bill Payment to Leonard Owiredo<br>Ref: Keyboardist                                                                                       | 50.00       |            | 1,691.30  |
|                                            |  On-Line Banking Bill Payment to Tapan Pandit<br>Ref: Hall at Plaistow                                                                                     | 200.00      |            | 1,491.30  |
| 7 Dec                                      |  Card Purchase Restream, Inc. USA USD 19.00 On 06 Dec at VISA<br>Exchange Rate 1.21 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.43 | 16.10       |            | 1,475.20  |

Continued

| Date                                       | Description                                                                                                                         | Money out £ | Money in £ | Balance £ |
|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|
| Balance brought forward from previous page |                                                                                                                                     |             |            | 1,475.20  |
| 12 Dec                                     |  Card Purchase Zoom.US<br>888-799-96 USA On 11 Dec | 14.39       |            | 1,460.81  |
| 19 Dec                                     | Balance carried forward                                                                                                             |             |            | 1,460.81  |
| Total Payments/Receipts                    |                                                                                                                                     | 1,462.72    | 2,290.00   |           |

**Anything wrong?** If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

THE OFFICIALS  
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TILBURY  
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## Your Community Account

## At a glance

### 20 Dec 2022 - 22 Mar 2023

| Date   | Description                                                                                                                                                                                                                                | Money out £ | Money in £ | Balance £       |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------|
| 20 Dec | <b>Start Balance</b>                                                                                                                                                                                                                       |             |            | <b>1,460.81</b> |
| 23 Dec |  Direct Credit From R Abdullai                                                                                                                            |             | 50.00      | 1,510.81        |
| 28 Dec |  Card Payment to Amazon.Co.UK On 25 Dec                                                                                                                 | 6.99        |            | 1,503.82        |
| 3 Jan  |  Card Payment to DrtechlabsLtd On 01 Jan                                                                                                                | 50.00       |            | 1,453.82        |
|        |  On-Line Banking Bill Payment to Adeleke Joel Adepo Ref: Drummer For Church                                                                             | 100.00      |            | 1,353.82        |
|        |  On-Line Banking Bill Payment to Opeyemi Olarinde Ref: Keyboardist                                                                                      | 120.00      |            | 1,233.82        |
|        |  Direct Credit From R Abdullai                                                                                                                          |             | 20.00      | 1,253.82        |
|        |  Direct Credit From Ogundeji A J Ref: Adunola                                                                                                           |             | 20.00      | 1,273.82        |
|        |  Direct Credit From Ogundeji FB Ref: Felica Ogundeji                                                                                                    |             | 10.00      | 1,283.82        |
| 9 Jan  |  Card Purchase Restream, Inc. USA USD 19.00 On 06 Jan at VISA Exchange Rate 1.18 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.44 | 16.49       |            | 1,267.33        |
| 13 Jan |  Card Purchase Zoom.US 888-799-96 USA On 12 Jan                                                                                                         | 14.39       |            | 1,252.94        |
| 16 Jan |  Direct Credit From Aileru O Ref: Offering                                                                                                              |             | 10.00      | 1,262.94        |
| 20 Jan |  Direct Credit From R Abdullai                                                                                                                          |             | 50.00      | 1,312.94        |
| 23 Jan |  On-Line Banking Bill Payment to Opeyemi Olarinde Ref: Keyboardist                                                                                      | 75.00       |            | 1,237.94        |

Continued

|                               |                  |
|-------------------------------|------------------|
| Start balance                 | £1,460.81        |
| Money out                     | £1,445.89        |
| ► Commission charges £0.00    |                  |
| Money in                      | £1,070.00        |
| ► Gross interest earned £0.00 |                  |
| <b>End balance</b>            | <b>£1,084.92</b> |

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

| Date                                       | Description                                                                                                                                                                                                                                          | Money out £ | Money in £ | Balance £ |
|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|
| Balance brought forward from previous page |                                                                                                                                                                                                                                                      |             |            | 1,237.94  |
| 26 Jan                                     |  Card Payment to Amazon.Co.UK<br>On 25 Jan                                                                                                                          | 6.99        |            | 1,230.95  |
| 30 Jan                                     |  On-Line Banking Bill Payment to<br>Tapan Pandit<br>Ref: Hall at Plaistow                                                                                           | 200.00      |            | 1,030.95  |
|                                            |  Direct Credit From Joseph Ayodele<br>Ref: Tithe                                                                                                                    |             | 220.00     | 1,250.95  |
| 6 Feb                                      |  On-Line Banking Bill Payment to<br>Opeyemi Olarinde<br>Ref: Keyboardist                                                                                            | 75.00       |            | 1,175.95  |
|                                            |  Direct Credit From R Abdullai                                                                                                                                      |             | 10.00      | 1,185.95  |
|                                            |  Direct Credit From Ogundeji A J<br>Ref: Adunola                                                                                                                    |             | 100.00     | 1,285.95  |
| 7 Feb                                      |  Card Purchase Restream, Inc. USA<br>USD 19.00 On 06 Feb at VISA<br>Exchange Rate 1.20 The Final GBP<br>Amount Includes A Non-Sterling<br>Transaction Fee of £ 0.44 | 16.27       |            | 1,269.68  |
|                                            |  Card Payment to Tithe.LY* Wma<br>Wci On 06 Feb                                                                                                                     | 128.59      |            | 1,141.09  |
| 13 Feb                                     |  Card Purchase Zoom.US<br>888-799-96 USA On 11 Feb                                                                                                                  | 14.39       |            | 1,126.70  |
| 14 Feb                                     |  Card Payment to Facebk<br>*Adxatmxas2 Ireland On 13 Feb                                                                                                           | 60.00       |            | 1,066.70  |
| 20 Feb                                     |  On-Line Banking Bill Payment to<br>Opeyemi Olarinde<br>Ref: Keyboardist                                                                                          | 75.00       |            | 991.70    |
|                                            |  Direct Credit From Joseph Ayodele<br>Ref: Tithe                                                                                                                  |             | 90.00      | 1,081.70  |
|                                            |  Direct Credit From Ogundeji FB<br>Ref: Felica Ogundeji                                                                                                           |             | 5.00       | 1,086.70  |
|                                            |  Direct Credit From Ogundeji FB<br>Ref: Felica Ogundeji                                                                                                           |             | 10.00      | 1,096.70  |
| 22 Feb                                     |  Card Payment to Facebk<br>*Qapufmfbs2 Ireland On 21 Feb                                                                                                          | 30.00       |            | 1,066.70  |
|                                            |  Direct Credit From R Abdullai                                                                                                                                    |             | 50.00      | 1,116.70  |
| 27 Feb                                     |  Card Payment to Amazon.Co.UK<br>On 25 Feb                                                                                                                        | 6.99        |            | 1,109.71  |
|                                            |  On-Line Banking Bill Payment to<br>Tapan Pandit<br>Ref: Hall at Plaistow                                                                                         | 200.00      |            | 909.71    |
|                                            |  Direct Credit From Joseph Ayodele<br>Ref: Tithe                                                                                                                  |             | 300.00     | 1,209.71  |
|                                            |  Direct Credit From Ogundeji FB<br>Ref: Felica Ogundeji                                                                                                           |             | 5.00       | 1,214.71  |
| 6 Mar                                      |  On-Line Banking Bill Payment to<br>Opeyemi Olarinde<br>Ref: Keyboardist                                                                                          | 75.00       |            | 1,139.71  |
|                                            |  Direct Credit From Ogundeji FB<br>Ref: Felica Ogundeji                                                                                                           |             | 10.00      | 1,149.71  |

Continued

| Date                                       | Description                                                                                                                                                                                                                                            | Money out £ | Money in £ | Balance £ |
|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|
| Balance brought forward from previous page |                                                                                                                                                                                                                                                        |             |            | 1,149.71  |
| 7 Mar                                      |  Card Payment to Restream, Inc.<br>USA USD 19.00 On 06 Mar at VISA<br>Exchange Rate 1.20 The Final GBP<br>Amount Includes A Non-Sterling<br>Transaction Fee of £ 0.44 | 16.29       |            | 1,133.42  |
| 13 Mar                                     |  Card Purchase Zoom.US<br>888-799-96 USA On 11 Mar                                                                                                                    | 15.59       |            | 1,117.83  |
|                                            |  Card Payment to Vistaprint<br>Netherlands On 12 Mar                                                                                                                  | 30.79       |            | 1,087.04  |
| 17 Mar                                     |  Direct Credit From Ogundeji A J<br>Ref: Adunola                                                                                                                      |             | 100.00     | 1,187.04  |
| 20 Mar                                     |  On-Line Banking Bill Payment to<br>Opeyemi Olarinde<br>Ref: Keyboardist                                                                                              | 75.00       |            | 1,112.04  |
|                                            |  Direct Credit From Ogundeji FB<br>Ref: Felica Ogundeji                                                                                                               |             | 5.00       | 1,117.04  |
|                                            |  Direct Credit From Ogundeji FB<br>Ref: Felica Ogundeji                                                                                                               |             | 5.00       | 1,122.04  |
| 22 Mar                                     |  Card Payment to Facebk<br>*Rdth6P7BS2 Ireland On 22 Mar                                                                                                              | 37.12       |            | 1,084.92  |
| 22 Mar                                     | Balance carried forward                                                                                                                                                                                                                                |             |            | 1,084.92  |
| Total Payments/Receipts                    |                                                                                                                                                                                                                                                        | 1,445.89    | 1,070.00   |           |

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## Your Community Account

## At a glance

### 23 Mar - 29 Jun 2023

| Date   | Description                                                                                                                                                                                                                                | Money out £ | Money in £ | Balance £ |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|
| 23 Mar | Start Balance                                                                                                                                                                                                                              |             |            | 1,084.92  |
| 24 Mar |  Direct Credit From R Abdullai                                                                                                                            |             | 50.00      | 1,134.92  |
| 27 Mar |  Direct Credit From Ogundeji FB<br>Ref: Felica Ogundeji                                                                                                  |             | 5.00       | 1,139.92  |
| 31 Mar |  On-Line Banking Bill Payment to Tapan Pandit<br>Ref: Hall at Plaistow                                                                                  | 200.00      |            | 939.92    |
| 3 Apr  |  Card Payment to Vistaprint Netherlands On 31 Mar                                                                                                       | 30.79       |            | 909.13    |
|        |  Direct Credit From Ogundeji FB<br>Ref: Felica Ogundeji                                                                                                 |             | 5.00       | 914.13    |
| 4 Apr  |  On-Line Banking Bill Payment to Tapan Pandit<br>Ref: Hall at Plaistow                                                                                  | 30.00       |            | 884.13    |
| 6 Apr  |  Card Payment to Facebk *Kkvlapxas2 Ireland On 05 Apr                                                                                                   | 60.00       |            | 824.13    |
| 11 Apr |  Card Purchase Restream, Inc. USA USD 19.00 On 06 Apr at VISA Exchange Rate 1.24 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.42 | 15.73       |            | 808.40    |
|        |  On-Line Banking Bill Payment to Opeyemi Olarinde<br>Ref: Keyboardist                                                                                   | 100.00      |            | 708.40    |
| 12 Apr |  Card Purchase Zoom.US 888-799-96 USA On 11 Apr                                                                                                         | 15.59       |            | 692.81    |
| 17 Apr |  On-Line Banking Bill Payment to A R Ideh<br>Ref: Flight For Guest M                                                                                    | 213.00      |            | 479.81    |
|        |  Direct Credit From Ogundeji FB<br>Ref: Felica Ogundeji                                                                                                 |             | 5.00       | 484.81    |

Continued

|                         |                |
|-------------------------|----------------|
| Start balance           | £1,084.92      |
| Money out               | £1,942.44      |
| ► Commission charges    | £0.00          |
| Money in                | £1,420.00      |
| ► Gross interest earned | £0.00          |
| End balance             | <b>£562.48</b> |

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

| Date                                       | Description                                                                                                                                                                                                                                | Money out £ | Money in £ | Balance £ |
|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|
| Balance brought forward from previous page |                                                                                                                                                                                                                                            |             |            | 484.81    |
| 19 Apr                                     |  Card Payment to Amznmktplace On 18 Apr                                                                                                                   | 154.98      |            | 329.83    |
| 24 Apr                                     |  Card Payment to Facebk *9AU24Pkbs2 Ireland On 21 Apr                                                                                                     | 12.88       |            | 316.95    |
|                                            |  Card Payment to SQ *Razi Telecom On 21 Apr                                                                                                               | 13.00       |            | 303.95    |
|                                            |  On-Line Banking Bill Payment to Opeyemi Olarinde Ref: Keyboardist                                                                                        | 90.00       |            | 213.95    |
|                                            |  On-Line Banking Bill Payment to Tapan Pandit Ref: Hall at Plaistow                                                                                       | 200.00      |            | 13.95     |
|                                            |  Direct Credit From Pickering DM Ref: Offering                                                                                                            |             | 5.00       | 18.95     |
|                                            |  Direct Credit From B Zannu                                                                                                                               |             | 10.00      | 28.95     |
|                                            |  Direct Credit From Andrea Rukeme Ideh Ref: Offering                                                                                                      |             | 20.00      | 48.95     |
|                                            |  Direct Credit From Soleye-Peters Yemi Ref: Yemi                                                                                                          |             | 45.00      | 93.95     |
|                                            |  Direct Credit From Jumoke Fakorede Ref: Offering                                                                                                         |             | 50.00      | 143.95    |
|                                            |  Direct Credit From R Abdullai                                                                                                                          |             | 50.00      | 193.95    |
|                                            |  Direct Credit From Ogundeji FB Ref: Felica Ogundeji                                                                                                    |             | 5.00       | 198.95    |
| 9 May                                      |  Card Purchase Restream, Inc. USA USD 19.00 On 06 May at VISA Exchange Rate 1.26 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.42 | 15.55       |            | 183.40    |
|                                            |  On-Line Banking Bill Payment to Opeyemi Olarinde Ref: Keyboardist                                                                                      | 75.00       |            | 108.40    |
|                                            |  Direct Credit From Ogundeji A J Ref: Adunola                                                                                                           |             | 100.00     | 208.40    |
|                                            |  Direct Credit From Ogundeji FB Ref: Felica Ogundeji                                                                                                    |             | 5.00       | 213.40    |
|                                            |  Direct Credit From Ogundeji FB Ref: Felica Ogundeji                                                                                                    |             | 5.00       | 218.40    |
| 12 May                                     |  Card Purchase Zoom.US 888-799-96 USA On 11 May                                                                                                         | 15.59       |            | 202.81    |
| 15 May                                     |  Direct Credit From Ogundeji FB Ref: Felica Ogundeji                                                                                                    |             | 5.00       | 207.81    |
| 17 May                                     |  Card Payment to Facebk *Krh7RQ7BS2 Ireland On 16 May                                                                                                   | 60.00       |            | 147.81    |
| 22 May                                     |  Card Payment to Facebk *Udegmqxas2 Ireland On 21 May                                                                                                   | 18.30       |            | 129.51    |
|                                            |  Direct Credit From Ogundeji FB Ref: Felica Ogundeji                                                                                                    |             | 5.00       | 134.51    |
| 23 May                                     |  Direct Credit From R Abdullai                                                                                                                          |             | 50.00      | 184.51    |

Continued

| Date                                       | Description                                                                                                                                                                                                                              | Money out £ | Money in £ | Balance £ |
|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------|
| Balance brought forward from previous page |                                                                                                                                                                                                                                          |             |            | 184.51    |
| 24 May                                     |  Card Payment to Vistaprint Netherlands On 23 May                                                                                                       | 43.99       |            | 140.52    |
| 31 May                                     |  Card Payment to Facebk *6Nrnhqkas2 Ireland On 30 May                                                                                                   | 60.00       |            | 80.52     |
| 2 Jun                                      |  On-Line Banking Bill Payment to Tapan Pandit Ref: Hall at Plaistow                                                                                     | 50.00       |            | 30.52     |
| 5 Jun                                      |  On-Line Banking Bill Payment to Opeyemi Olarinde Ref: Keyboardist                                                                                      | 75.00       |            | -44.48    |
|                                            |  On-Line Banking Bill Payment to Tapan Pandit Ref: Hall at Plaistow                                                                                     | 150.00      |            | -194.48   |
|                                            |  Direct Credit From Joseph Ayodele Ref: Tithe                                                                                                           |             | 400.00     | 205.52    |
| 7 Jun                                      |  Card Purchase Restream, Inc. USA USD 19.00 On 06 Jun at VISA Exchange Rate 1.24 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.42 | 15.75       |            | 189.77    |
| 12 Jun                                     |  Card Purchase Zoom.US 888-799-96 USA On 11 Jun                                                                                                         | 15.59       |            | 174.18    |
|                                            |  Card Payment to Facebk *43Dssrbbs2 Ireland On 10 Jun                                                                                                  | 60.00       |            | 114.18    |
|                                            |  Direct Credit From Ogundeji A J Ref: Adunola                                                                                                         |             | 100.00     | 214.18    |
|                                            |  Direct Credit From Ogundeji FB Ref: Felica Ogundeji                                                                                                  |             | 5.00       | 219.18    |
| 13 Jun                                     |  On-Line Banking Bill Payment to O O Carew Ref: Change of Name                                                                                        | 150.00      |            | 69.18     |
| 19 Jun                                     |  Direct Credit From Joseph Ayodele Ref: Tithe                                                                                                         |             | 30.00      | 99.18     |
|                                            |  Direct Credit From Ogundeji FB Ref: Felica Ogundeji                                                                                                  |             | 5.00       | 104.18    |
|                                            |  Direct Credit From Aileru O Ref: Offering                                                                                                            |             | 10.00      | 114.18    |
| 23 Jun                                     |  Card Payment to Facebk *9B5R6Sbbs2 Ireland On 22 Jun                                                                                                 | 1.70        |            | 112.48    |
| 26 Jun                                     |  Direct Credit From Joseph Ayodele Ref: Tithe                                                                                                         |             | 400.00     | 512.48    |
| 27 Jun                                     |  Direct Credit From R Abdullai                                                                                                                        |             | 50.00      | 562.48    |
| 29 Jun                                     | Balance carried forward                                                                                                                                                                                                                  |             |            | 562.48    |
| Total Payments/Receipts                    |                                                                                                                                                                                                                                          | 1,942.44    | 1,420.00   |           |

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