

Christ Apostolic Church River Of Life

Church Annual General Meeting Report

The Church general meeting held on the 25th February 2024, commenced at exactly 12:18pm after a brief prayer by Sister Margaret.

The meeting was presided over by Pastor Felix B Olasupo, by starting with brief church history till date. The Pastor further said that the church must move from Koco Community as the building is closing down because the landlord was triggered the section that allows him to evict the occupant of the building in which all business operating from the building must move out as soon as possible before the last day of Koco Community operation as a business on the 30th June 2024.

Some members suggested that the Church should look for an affordable property to rent at a strategic location for all members easy access, while some suggested that the Church should look into buying/getting a mortgage. Majority agreed that the Church should rent because of the Church financial situation that might not meet the lender requirement.

Suggestion was also made that building offering/donation should be introduced among the church members, it was accepted by every members.

Church Report

Spiritual Growth And Stability:- The presence of God was felt in our midst every members and worshippers testified to the Divine sensation they feel while in the presence of God.

Sunday And Mid-Week Service:- The church is able to observe its service and meetings, Our service commences 10am-1pm on Sundays with varieties of activities such as Anointing To Function; Interactive and Impartation Service. Our Bible study comes up every Tuesday, the Unified Bible Study booklet was very helpful. Friday is dedicated for prayer in which the minister in charge and associate under the directive of Holy Spirit lead the church in prayer.

Church Growth And Membership:- The church this year experience rapid growth numerically and physical stability and improvements in little ways in which it was needed. But we hope and prepare for major growth and improvement in year to come.

Evangelism:- The church most especially the women embark on street evangelism with positive result and God glorifying His name. The church social media platform is also a vital tool for evangelism with most vital part of the service such as sermon, Sunday school bible study and Friday prayer streamed live and bible references including prayer posted to encourage those who scroll the internet for that purpose. People also reached far and wide across the globe. Glory be to God.

Church Anniversary:- The church anniversary was hold in grand style this year with dignitaries from all across United Kingdom in attendance. The theme for this year church anniversary is “**He Refreshes My Soul**”. Psalm 23:3. Appreciation goes to everyone for their contributions towards the success of the anniversary, we hope the year to come to be more of success in Jesus name.

Other programmes:- Are able to observed quarterly prayer programmes and teachings with various themes and topics in which the body of Christ is blessed.

District And DCC:- The remains with Surrey Ducks District, Southern DCC. We also paid our voluntary monthly remittance into the designated bank account which varies each month.

Children Department:- Our children department headed by Mrs Bukola E Olasupo experienced positive growth, they were able to take the children through biblical teachings, singing and other activities.

Church Committee:- The church committee were able to meet regularly with other members from the church departments for decision making to enable smooth running of the Church.

Finance:- The church is financed by the proceed of tithe offering and voluntary donations, the ministers in charge also take the responsibilities to cover up when its necessary. The monthly outgoings include Rent:- £721.90; Phone Bill:- £38.00; E-mail domain subscription:- £3.00; Streaming subscription:- £33.00. There are quarterly outgoing like electricity and other utilities which are varies in price.

Assistance:- The church has been able to render assistance to various people in various form, but we hope to expand our hand of care and hospitality in the new year.

Nottinghamshire Assembly:- It was part of our 2023 vision to kick start a branch in Nottingham area. The assembly has been able to start in January and it is growing fast. The venue is **The Forge Youth Centre, The Salvation Army. Bowne St. Sutton In Ashfield. Nottinghamshire. NG17 4BJ**. With the hourly rate costing £130 per month.

The Church have been able to achieve success in it's 2023 vision such as

- x Usher, Choir, Youth departments
- x Youth, and intensified in evangelism.
- x Improvement in our service and activities and many more.

The Church will continue to strive and improve in the new year to

- Sponsor ministers, instrumentalist and other church workers.
- Engage more with the community with activities and other relevant responsibilities.

2023 was a successful year of God's grace and favour

Financial Report

Months	Income	Expenditure	Balance
January	£959.00	£1,227.38	-£268.38
February	£864.00	£1,215.90	-£351.90
March	£967.00	£1,183.90	-£216.90
April	£1,511.00	£1,265.90	£245.10
May	£1,235.00	£1,442.82	£207.82
June	£443.00	£879.27	-£436.27
July	£1,776.65	£1,354.40	£422.25
August	£838.00	£1,039.50	-£201.50
September	£809.00	£1,304.92	-£495.92
October	£1,503.00	£1,028.24	£474.76
November	£1,036.00	£1,293.69	-£257.69
December	£956.00	£970.23	-£14.23
Total:-	£12,897.65	£14,188.64	-£1,290.99

2023 Financial Year Summary

Total income for the year 2023 is £12,897.65, while expenditure is £14,188.64 leaving the outstanding balance to -£1,290.99. The outstanding was owed to the minister in charge who use his personal money to cover the expenses.

Name Of Attendees

Pastor Felix B Olasupo
Mrs Bukola E Olasupo
Mrs Iyabo E Obasuyi
Elder M Isaac
Mr M Adekola
Mrs M Afolabi
Mr J Eboh
Mr A Olatuyi
Mrs Margaret
Mrs A Oguntola
Mr E Akinterinwa

Minister In Charge
Trustee Chair Person
Trustee
Member
Member
Member
Member
Member
Member
Member
Member

Pastor Felix B Olasupo
Minister In charge

Mrs Bukola E Olasupo
Trustee Chair Person



Transactions

BASE RATE O/D (FLEX)

20-45-45 23758915

Available balance	£33.27
Last night's balance	£33.27
Overdraft limit	-£10.00

Showing **408** transactions between **03/01/2023** and **02/01/2024** from 01/01/2023 to 31/12/2023

Date	Description	Money in	Money out	Balance
02/01/2024	Counter Credit Adenike Ademola Sent from Revolut BGC	£2.00		£591.32
02/01/2024	Counter Credit B Odewade OFFERING BGC	£20.00		£589.32
02/01/2024	Counter Credit ABOSEDE BABATUNDE Abosedede BGC	£20.00		£569.32
02/01/2024	Counter Credit J Eboh OFFERING BGC	£5.00		£549.32
02/01/2024	Counter Credit A Olatuyi OFFERING BGC	£5.00		£544.32
02/01/2024	Counter Credit Okwuchukwu Okonkwo Sent from Monzo BGC	£2.00		£539.32
02/01/2024	Counter Credit Michael Dada Isaac Sunday Offering BGC	£10.00		£537.32
02/01/2024	Counter Credit Boluwatife Ogunmak Sent from Revolut BGC	£5.00		£527.32
02/01/2024	Counter Credit Fisayo Oni Sent from Revolut BGC	£10.00		£522.32

Funds Transfer

02/01/2024	ESHILE M MARGARET ESHILE FT	£10.00		£512.32
02/01/2024	Counter Credit J Oguntola OFFERING BGC	£20.00		£502.32
02/01/2024	Funds Transfer 202360 73764389 TITH FT	£246.00		£482.32
27/12/2023	Counter Credit Fisayo Oni Sent from Revolut BGC	£15.00		£236.32
27/12/2023	Counter Credit Boluwatife Ogunmak Sent from Revolut BGC	£5.00		£221.32
27/12/2023	Counter Credit R Badmus OFFERING BGC	£5.00		£216.32
27/12/2023	Counter Credit A Olatuyi OFFERING BGC	£5.00		£211.32
27/12/2023	Funds Transfer FELIX SANTANDA SUNDAY SCHL MANUAL FT		-£50.00	£206.32
22/12/2023	Counter Credit FELIX OLASUPO Tithe BGC	£170.00		£256.32
22/12/2023	Counter Credit D Gani support BGC	£50.00		£86.32
21/12/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT		-£20.00	£36.32
20/12/2023	Counter Credit FELIX OLASUPO Offering BGC	£55.00		£56.32
18/12/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT		-£80.00	£1.32
18/12/2023	Counter Credit A Agun BGC A Agun BGC	£10.00		£81.32
18/12/2023	Counter Credit Boluwatife Ogunmak Sent from Revolut BGC	£5.00		£71.32
18/12/2023	Counter Credit Adebanjo Olatuyi Sent from Monzo BGC	£5.00		£66.32
18/12/2023	Counter Credit Michael Dada Isaac	£10.00		£61.32

Sunday Offering BGC

18/12/2023	Counter Credit Fisayo Oni Sent from Revolut BGC	£10.00	£51.32
18/12/2023	Funds Transfer FELIX SANTANDA SUTTON BRANCH FT	-£130.00	£41.32
15/12/2023	Counter Credit AKINADE BS CAC RL SUTTON-IN-A BG C	£164.00	£171.32
15/12/2023	Direct Debit H3G 110000224600100022 DD R	-£18.00	£7.32
15/12/2023	Counter Credit M Adekola Additional BGC	£25.00	£25.32
11/12/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT	-£50.00	£0.32
11/12/2023	Counter Credit FELIX OLASUPO Offering BGC	£5.00	£50.32
11/12/2023	Counter Credit A Olatuyi OFFERING BGC	£5.00	£45.32
11/12/2023	Counter Credit E Akinterinwa OFFERING BGC	£20.00	£40.32
11/12/2023	Counter Credit Boluwatife Ogunmak Sent from Revolut BGC	£5.00	£20.32
11/12/2023	Counter Credit Fisayo Oni Sent from Revolut BGC	£15.00	£15.32
04/12/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT	-£572.00	£0.32
04/12/2023	Counter Credit GIWA F A offering BGC	£2.00	£572.32
04/12/2023	Counter Credit Ajanaku Agun Sent from Monzo BGC	£10.00	£570.32
04/12/2023	Counter Credit J Eboh OFFERING BGC	£5.00	£560.32

Credit

01/12/2023	KOCO COMMUNITY ROOM28-29 REV 8003 Ins ufficient funds to mak e this/other payments	£721.90	£555.32
01/12/2023	Counter Credit R Oshipitan BGC R Oshipitan BGC	£25.00	-£166.58
01/12/2023	Standing Order KOCO COMMUNITY ROOM28-29 STO	-£721.90	-£191.58
30/11/2023	Funds Transfer OLASUPO B GIFT FT	£250.00	£530.32
28/11/2023	Counter Credit B Odewade OFFERING BGC	£20.00	£280.32
27/11/2023	Counter Credit FELIX OLASUPO Offering BGC	£150.00	£260.32
27/11/2023	Counter Credit Boluwatife Ogunmak Sent from Revolut BGC	£10.00	£110.32
27/11/2023	Counter Credit E Akinterinwa OFFERING BGC	£20.00	£100.32
27/11/2023	Counter Credit Michael Dada Isaac Sunday Offering BGC	£10.00	£80.32
27/11/2023	Counter Credit M Adekola S/Offering BGC	£20.00	£70.32
24/11/2023	Counter Credit M Adekola SSLBK YR 2004 BGC	£50.00	£50.32
21/11/2023	Funds Transfer FELIX OLASUPO PROJECT FT	-£46.00	£0.32
20/11/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT	-£34.34	£46.32
20/11/2023	Counter Credit C Adekola Comfort BGC	£10.00	£80.66
20/11/2023	Counter Credit Michael Dada Isaac Sunday Offering BGC	£10.00	£70.66
20/11/2023	Counter Credit Fisayo Oni Sent from Revolut BGC	£15.00	£60.66

20/11/2023	Counter Credit Boluwatife Ogunmak Sent from Revolut BGC	£5.00	£45.66
20/11/2023	Counter Credit M Adekola S/OFFERING BGC	£20.00	£40.66
16/11/2023	Counter Credit Temitope Jegede Naming tithe BGC	£20.00	£20.66
15/11/2023	Funds Transfer 206151 13869334 REPAYMENT FT	-£47.00	£0.66
15/11/2023	Funds Transfer FELIX SANTANDA SUTTON IN ASHFIELD FT	-£140.00	£47.66
15/11/2023	Counter Credit AKINADE BS CAC RL SUTTON-IN-A BG C	£173.00	£187.66
14/11/2023	Direct Debit H3G 110000224600100021 DD R	-£18.00	£14.66
14/11/2023	Funds Transfer 202360 73764389 COMBO SPEAKER FT	-£50.00	£32.66
13/11/2023	Counter Credit M Adekola S/OFFERING BGC	£25.00	£82.66
13/11/2023	Counter Credit Michael Dada Isaac Sunday Offering BGC	£10.00	£57.66
13/11/2023	Counter Credit Boluwatife Ogunmak Sent from Revolut BGC	£5.00	£47.66
13/11/2023	Counter Credit R Badmus OFFERING BGC	£5.00	£42.66
13/11/2023	Counter Credit Fisayo Oni Sent from Revolut BGC	£10.00	£37.66
13/11/2023	Counter Credit R Oshipitan BGC R Oshipitan BGC	£25.00	£27.66
08/11/2023	Funds Transfer FELIX SANTANDA SPEAKE FT	-£6.00	£2.66
06/11/2023	Counter Credit Boluwatife Ogunmak	£5.00	£8.66

	Sent from Revolut BGC		
06/11/2023	Funds Transfer 206151 13869334 REPAYMENT FT	-£40.00	£3.66
06/11/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT	-£100.00	£43.66
06/11/2023	Counter Credit Yinka Ogundele Sent from Revolut BGC	£1.00	£143.66
06/11/2023	Funds Transfer AJALA B CHURCH FT	£2.00	£142.66
06/11/2023	Counter Credit Ajanaku Agun Sent from Monzo BGC	£10.00	£140.66
06/11/2023	Counter Credit E Akinterinwa OFFERING BGC	£20.00	£130.66
06/11/2023	Counter Credit B Odewade OFFERING BGC	£20.00	£110.66
06/11/2023	Counter Credit Michael Dada Isaac Sunday Offering BGC	£10.00	£90.66
06/11/2023	Counter Credit Fisayo Oni Sent from Revolut BGC	£10.00	£80.66
06/11/2023	Counter Credit Idiat Akinwuntan Oluwabunmi BGC	£40.00	£70.66
06/11/2023	Counter Credit J Eboh OFFERING BGC	£5.00	£30.66
06/11/2023	Counter Credit M Adekola S/OFFERING BGC	£25.00	£25.66
01/11/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT	-£50.00	£0.66
01/11/2023	Counter Credit FELIX OLASUPO Loan BGC	£50.00	£50.66
01/11/2023	Counter Credit FELIX OLASUPO Loan BGC	£196.00	£0.66
01/11/2023	Funds Transfer OLASUPO B GIFT FT	£246.00	-£195.34

01/11/2023	Standing Order KOCO COMMUNITY ROOM28-29 STO	-£721.90	-£441.34
30/10/2023	Funds Transfer ESHILE M MARGARET ESHILE FT	£10.00	£280.56
30/10/2023	Counter Credit Boluwatife Ogunmak Sent from Revolut BGC	£3.00	£270.56
30/10/2023	Counter Credit Fisayo Oni Sent from Revolut BGC	£10.00	£267.56
30/10/2023	Counter Credit E Akinterinwa OFFERING BGC	£10.00	£257.56
30/10/2023	Counter Credit Ajanaku Agun Sent from Monzo BGC	£10.00	£247.56
30/10/2023	Counter Credit Michael Dada Isaac Sunday Offering BGC	£10.00	£237.56
30/10/2023	Counter Credit Boluwatife Ogunmak Sent from Revolut BGC	£2.00	£227.56
30/10/2023	Counter Credit B Odewade OFFERING BGC	£30.00	£225.56
30/10/2023	Counter Credit Mojisola Eboh Mojisola Eboh BGC	£20.00	£195.56
30/10/2023	Counter Credit J Eboh OFFERING BGC	£5.00	£175.56
27/10/2023	Counter Credit FELIX OLASUPO Offering BGC	£150.00	£170.56
23/10/2023	Funds Transfer 206151 13869334 OPTIONAL FT	-£5.00	£20.56
23/10/2023	Counter Credit M Adekola S/OFFERING BGC	£20.00	£25.56
23/10/2023	Counter Credit Michael Dada Isaac Sunday Offering BGC	£10.00	£5.56
23/10/2023	Counter Credit Boluwatife Ogunmak Sent from Revolut BGC	£2.00	-£4.44

23/10/2023	Counter Credit E Ejiga SUNDAY OFFERING BGC	£10.00	-£6.44
16/10/2023	Direct Debit H3G 110000224600100020 DD R		-£18.00 -£16.44
16/10/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT		-£50.00 £1.56
16/10/2023	Funds Transfer 206151 13869334 OPTIONAL FT		-£2.00 £51.56
16/10/2023	Funds Transfer 206151 13869334 OPTIONAL FT	£1.00	£53.56
16/10/2023	Funds Transfer 206151 13869334 REPAYMENT FT		-£50.00 £52.56
16/10/2023	Counter Credit Ajanaku Agun Sent from Monzo BGC	£10.00	£102.56
16/10/2023	Counter Credit Adebanjo Olatuyi Sent from Monzo BGC	£5.00	£92.56
16/10/2023	Counter Credit J Eboh OFFERING BGC	£5.00	£87.56
16/10/2023	Counter Credit Michael Dada Isaac Sunday Offering BGC	£10.00	£82.56
16/10/2023	Counter Credit Oluwaseun Adenuga Oluwaseun BGC	£2.00	£72.56
16/10/2023	Counter Credit R Badmus OFFERING BGC	£5.00	£70.56
16/10/2023	Counter Credit M Adekola S/OFFERING BGC	£20.00	£65.56
13/10/2023	Funds Transfer FELIX SANTANDA SUTTON BRANCH FT		-£130.00 £45.56
13/10/2023	Counter Credit AKINADE BS CAC RL SUTTON-IN-A BG C	£150.00	£175.56
09/10/2023	Counter Credit Ajanaku Agun	£10.00	£25.56

	Sent from Monzo BGC		
09/10/2023	Funds Transfer ESHILE M MARGARET ESHILE FT	£10.00	£15.56
09/10/2023	Counter Credit Adebanjo Olatuyi Sent from Monzo BGC	£5.00	£5.56
02/10/2023	Funds Transfer 206151 13869334 LOAN FT	£269.00	£0.56
02/10/2023	Standing Order KOCO COMMUNITY ROOM28-29 STO		-£721.90 -£268.44
02/10/2023	Counter Credit Adebanjo Olatuyi Sent from Monzo BGC	£5.00	£453.46
02/10/2023	Counter Credit Michael Dada Isaac Sunday Offering BGC	£10.00	£448.46
02/10/2023	Counter Credit R Badmus OFFERING BGC	£10.00	£438.46
02/10/2023	Counter Credit Ajanaku Agun Sent from Monzo BGC	£10.00	£428.46
02/10/2023	Counter Credit Idiat Akinwuntan Oluwabunmi BGC	£5.00	£418.46
02/10/2023	Counter Credit Okwuchukwu Okonkwo Offering BGC	£2.00	£413.46
02/10/2023	Counter Credit AKINADE BS CAC RL SUTTON-IN-A BG C	£10.00	£411.46
02/10/2023	Counter Credit J Oguntola OFFERING BGC	£10.00	£401.46
02/10/2023	Funds Transfer OLASUPO B GIFT FT	£236.70	£391.46
28/09/2023	Funds Transfer FELIX OLASUPO PROJECT FT		-£2.50 £154.76
27/09/2023	Counter Credit FELIX OLASUPO Offering BGC	£150.00	£157.26
26/09/2023	Funds Transfer FELIX SANTANDA		-£10.00 £7.26

REPAYMENT FT			
25/09/2023	Funds Transfer 206151 13869334 REPAYMENT FT	-£45.00	£17.26
25/09/2023	Counter Credit Ajanaku Agun Sent from Monzo BGC	£10.00	£62.26
25/09/2023	Counter Credit E Ejiga SUNDAY OFFERING BGC	£10.00	£52.26
25/09/2023	Counter Credit Idiat Akinwuntan Oluwabunmi BGC	£22.00	£42.26
25/09/2023	Counter Credit M Adekola S/OFFERING BGC	£20.00	£20.26
22/09/2023	Funds Transfer 206151 13869334 STREAMYARD FT	-£33.00	£0.26
21/09/2023	Funds Transfer 206151 13869334 REPAYMENT FT	-£20.00	£33.26
18/09/2023	Counter Credit Oluwaseun Adenuga Oluwaseun BGC	£2.00	£53.26
18/09/2023	Counter Credit R Badmus OFFERING BGC	£5.00	£51.26
18/09/2023	Counter Credit J Oguntola OFFERING BGC	£5.00	£46.26
18/09/2023	Counter Credit Idiat Akinwuntan Oluwabunmilayo BGC	£10.00	£41.26
18/09/2023	Counter Credit E Ejiga SUNDAY OFFERING BGC	£10.00	£31.26
18/09/2023	Counter Credit M Adekola S/OFFERING BGC	£20.00	£21.26
15/09/2023	Funds Transfer FELIX OLASUPO REPAYMENT FT	-£50.00	£1.26
15/09/2023	Funds Transfer FELIX SANTANDA SUTTON BRANCH RENT FT	-£130.00	£51.26
15/09/2023	Counter Credit AKINADE BS CAC RL SUTTON-IN-A BG	£180.00	£181.26

C			
14/09/2023	Funds Transfer FELIX SANTANDA STACKABLE CHAIRS FT	-£90.00	£1.26
14/09/2023	Direct Debit H3G 110000224600100019 DD R	-£18.00	£91.26
12/09/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT	-£89.90	£109.26
12/09/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT	-£154.51	£199.16
12/09/2023	Counter Credit Ajanaku Agun Sent from Monzo BGC	£300.00	£353.67
11/09/2023	Counter Credit Michael Dada Isaac Sunday Offering BGC	£10.00	£53.67
11/09/2023	Counter Credit E Akinterinwa OFFERING BGC	£10.00	£43.67
11/09/2023	Counter Credit Oluwaseun Adenuga Oluwaseun Adenuga BGC	£3.00	£33.67
11/09/2023	Counter Credit R Badmus OFFERING BGC	£5.00	£30.67
11/09/2023	Counter Credit Ajanaku Agun Sent from Monzo BGC	£20.00	£25.67
04/09/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT	-£632.00	£5.67
04/09/2023	Counter Credit R Badmus Offering BGC	£5.00	£637.67
04/09/2023	Counter Credit Oluwaseun Adenuga Oluwaseun BGC	£2.00	£632.67
04/09/2023	Counter Credit J Eboh OFFERING BGC	£5.00	£630.67
04/09/2023	Counter Credit Michael Dada Isaac Sunday Offering BGC	£5.00	£625.67
	Credit KOCO COMMUNITY		

01/09/2023	ROOM28-29 REV 8003 Ins ufficient funds to mak e this/other payments	£721.90	£620.67
01/09/2023	Counter Credit FELIX OLASUPO Loan BGC	£200.00	-£101.23
01/09/2023	Standing Order KOCO COMMUNITY ROOM28-29 STO	-£721.90	-£301.23
01/09/2023	Funds Transfer OLASUPO B GIFT FT	£260.00	£420.67
29/08/2023	Counter Credit Michael Dada Isaac Sunday Offering BGC	£5.00	£160.67
29/08/2023	Counter Credit J Eboh OFFERING BGC	£5.00	£155.67
29/08/2023	Counter Credit FELIX OLASUPO Offering BGC	£150.00	£150.67
22/08/2023	Funds Transfer FELIX SANTANDA REPAYMENT FT	-£15.00	£0.67
21/08/2023	Counter Credit J Oguntola offering BGC	£5.00	£15.67
21/08/2023	Counter Credit E Ejiga Sunday offering BGC	£5.00	£10.67
15/08/2023	Counter Credit Bukola Olasupo Bukola BGC	£3.00	£5.67
15/08/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT	-£55.00	£2.67
15/08/2023	Funds Transfer FELIX SANTANDA SUTTONBRANCH FT	-£130.00	£57.67
15/08/2023	Counter Credit AKINADE BS CAC RL SUTTON-IN-A BG C	£160.00	£187.67
14/08/2023	Direct Debit H3G 110000224600100018 DD R	-£18.00	£27.67
14/08/2023	Counter Credit Felix Olasupo	£5.00	£45.67

B BGC

14/08/2023	Counter Credit Michael Dada Isaac Sunday Offering BGC	£5.00		£40.67
14/08/2023	Counter Credit J Eboh OFFERING BGC	£5.00		£35.67
07/08/2023	Funds Transfer ESHILE M MARGARET ESHILE FT	£10.00		£30.67
07/08/2023	Counter Credit J Eboh OFFERING BGC	£5.00		£20.67
07/08/2023	Counter Credit E Akinterinwa OFFERING BGC	£10.00		£15.67
07/08/2023	Counter Credit Michael Dada Isaac Sunday Offering BGC	£5.00		£5.67
07/08/2023	Funds Transfer FELIX OLASUPO PROJECT FT		-£3.60	£0.67
04/08/2023	Funds Transfer 206151 13869334 REPAYMENT FT		-£30.00	£4.27
02/08/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT		-£11.00	£34.27
02/08/2023	Counter Credit ROYALE PERSONNEL L RACHAEL BGC	£45.00		£45.27
01/08/2023	Standing Order KOCO COMMUNITY ROOM28-29 STO		-£721.90	£0.27
01/08/2023	Counter Credit FELIX OLASUPO Loan BGC	£317.00		£722.17
01/08/2023	Funds Transfer OLASUPO B GIFT FT	£240.00		£405.17
31/07/2023	Funds Transfer 206151 13869334 OFFERING FT		-£20.00	£165.17
31/07/2023	Counter Credit E Akinterinwa OFFERING BGC	£10.00		£185.17
31/07/2023	Counter Credit Michael Dada Isaac Sent from Revolut BGC	£5.00		£175.17

28/07/2023	Counter Credit E Ejiga Sun. Sch sponsor BGC	£20.00	£170.17
27/07/2023	Counter Credit FELIX OLASUPO Offering BGC	£150.00	£150.17
25/07/2023	Funds Transfer FELIX SANTANDA SUNDAYSCHOOL FT	-£70.00	£0.17
24/07/2023	Funds Transfer 206151 13869334 CHURCH PURCHES FT	-£5.00	£70.17
24/07/2023	Counter Credit OBASUYI IE GIFT AID BGC	£70.00	£75.17
24/07/2023	Counter Credit Michael Dada Isaac Sunday Offering BGC	£5.00	£5.17
24/07/2023	Funds Transfer 206151 13869334 OPTIONAL FT	-£45.00	£0.17
19/07/2023	Funds Transfer 206151 13869334 CHURCH PHONE FT	-£5.00	£45.17
19/07/2023	Funds Transfer CHRIST APOSTO ANNIVASSRY GIFT FT	£50.00	£50.17
17/07/2023	Direct Debit H3G 110000224600100017 DD R	-£18.00	£0.17
17/07/2023	Counter Credit D Gani offering BGC	£3.00	£18.17
17/07/2023	Counter Credit Michael Dada Isaac Sunday offering BGC	£5.00	£15.17
17/07/2023	Counter Credit Mojisola Eboh Offering BGC	£10.00	£10.17
14/07/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT	-£100.00	£0.17
14/07/2023	Funds Transfer 206151 13869334 OPTIONAL FT	£2.00	£100.17
14/07/2023	Counter Credit ROYALE PERSONNEL L Rachael BGC	£20.00	£98.17

14/07/2023	Funds Transfer FELIX SANTANDA REPAYMENT FT	-£115.00	£78.17
13/07/2023	Counter Credit AKINADE BS CAC RL SUTTON-IN-A BG C	£170.00	£193.17
10/07/2023	Counter Credit Naomi Olayemi BGC Naomi Olayemi BGC	£10.00	£23.17
10/07/2023	Counter Credit Michael Dada Isaac Sunday offering BGC	£5.00	£13.17
10/07/2023	Counter Credit Nneka Titilayo Vin Sent from Revolut BGC	£3.00	£8.17
10/07/2023	Counter Credit J Eboh OFFERING BGC	£5.00	£5.17
05/07/2023	Funds Transfer 206151 13869334 REPAYMENT FT	-£60.00	£0.17
05/07/2023	Counter Credit VODAFONE LTD 7031474647 BGC	£1.65	£60.17
04/07/2023	Funds Transfer 206151 13869334 PURCHASE FT	-£2.50	£58.52
04/07/2023	Counter Credit Felix Olasupo B BGC	£50.00	£61.02
03/07/2023	Counter Credit FELIX OLASUPO Loan BGC	£100.00	£11.02
03/07/2023	Counter Credit FELIX OLASUPO Offering BGC	£105.00	-£88.98
03/07/2023	Counter Credit Bukola Olasupo Bukola BGC	£40.00	-£193.98
03/07/2023	Funds Transfer OLASUPO B GIFT FT	£110.00	-£233.98
03/07/2023	Counter Credit Bukola Olasupo Bukola BGC	£90.00	-£343.98
03/07/2023	Standing Order KOCO COMMUNITY ROOM28-29 STO	-£721.90	-£433.98

03/07/2023	Counter Credit Felix Olasupo B BGC	£110.00	£287.92
03/07/2023	Counter Credit AKINADE BS CAC RL SUTTON-IN-A BG C	£10.00	£177.92
03/07/2023	Counter Credit J Eboh OFFERING BGC	£5.00	£167.92
03/07/2023	Counter Credit Okwuchukwu Okonkwo Sent from Monzo BGC	£2.00	£162.92
03/07/2023	Counter Credit M Adekola S/OFFERING BGC	£10.00	£160.92
27/06/2023	Counter Credit FELIX OLASUPO Offering BGC	£150.00	£150.92
26/06/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT	-£71.00	£0.92
26/06/2023	Counter Credit Mojisola Eboh Offering BGC	£5.00	£71.92
26/06/2023	Counter Credit Oluwasegun Aderint Sent from Revolut BGC	£50.00	£66.92
26/06/2023	Counter Credit J Eboh OFFERING BGC	£5.00	£16.92
26/06/2023	Counter Credit E Akinterinwa OFFERING BGC	£10.00	£11.92
26/06/2023	Counter Credit P Adeyeye BGC P Adeyeye BGC	£2.00	£1.92
19/06/2023	Counter Credit J Eboh OFFERING BGC	£5.00	-£0.08
19/06/2023	Counter Credit E Akinterinwa OFFERING BGC	£10.00	-£5.08
19/06/2023	Counter Credit M Adekola S/OFFERING BGC	£15.00	-£15.08
16/06/2023	Direct Debit VODAFONE LTD 7031474647-1003 DDR	-£33.60	-£30.08

15/06/2023	Funds Transfer FELIX SANTANDA SUTTONASSEMBLY FT	-£130.00	£3.52
15/06/2023	Counter Credit AKINADE BS CAC RL SUTTON-IN-A BG C	£151.00	£133.52
14/06/2023	Direct Debit H3G 110000224600100016 DD R	-£18.00	-£17.48
12/06/2023	Funds Transfer 206151 13869334 REPAYMENT FT	-£40.00	£0.52
12/06/2023	Counter Credit E Akinterinwa OFFERING BGC	£10.00	£40.52
12/06/2023	Counter Credit J Eboh OFFERING BGC	£5.00	£30.52
12/06/2023	Counter Credit Oluwasegun Aderint Sent from Revolut BGC	£20.00	£25.52
05/06/2023	Counter Credit J Eboh OFFERING BGC	£5.00	£5.52
02/06/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT	-£550.00	£0.52
02/06/2023	Funds Transfer 206151 13869334 GRAPIC DESIGN FT	£4.00	£550.52
02/06/2023	Funds Transfer FELIX OLASUPO PROJECT FT	-£3.27	£546.52
01/06/2023	Credit KOCO COMMUNITY ROOM28-29 REV 8003 Ins ufficient funds to mak e this/other payments	£721.90	£549.79
01/06/2023	Standing Order KOCO COMMUNITY ROOM28-29 STO	-£721.90	-£172.11
31/05/2023	Counter Credit FELIX OLASUPO Offering BGC	£260.00	£549.79
31/05/2023	Funds Transfer OLASUPO B GIFT FT	£250.00	£289.79

30/05/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT	-£241.95	£39.79
30/05/2023	Counter Credit Oluwasegun Aderint Sent from Revolut BGC	£40.00	£281.74
30/05/2023	Counter Credit Okwuchukwu Okonkwo Sent from Monzo BGC	£2.00	£241.74
30/05/2023	Counter Credit Lilian Adeyemo BGC Lilian Adeyemo BGC	£5.00	£239.74
30/05/2023	Funds Transfer OGUNLUSI A T OFFERING FT	£10.00	£234.74
30/05/2023	Counter Credit AKINADE BS AKINADE BGC	£50.00	£224.74
30/05/2023	Counter Credit Mojisola Eboh Offering BGC	£10.00	£174.74
30/05/2023	Counter Credit M Adekola OFFERING BGC	£10.00	£164.74
26/05/2023	Counter Credit FELIX OLASUPO Offering BGC	£150.00	£154.74
23/05/2023	Funds Transfer FELIX SANTANDA REPAYMENT FT	-£200.00	£4.74
22/05/2023	Funds Transfer 206151 13869334 PRINT FT	-£10.00	£204.74
22/05/2023	Funds Transfer OGUNLUSI A T ANNIVERSARY FT	£200.00	£214.74
22/05/2023	Counter Credit M Adekola OFFERING BGC	£10.00	£14.74
22/05/2023	Counter Credit B Odewade OFFERING BGC	£10.00	£4.74
19/05/2023	Counter Credit Felix Olasupo Gift BGC	£25.00	-£5.26
17/05/2023	Direct Debit VODAFONE LTD 7031474647-1003 DDR	-£33.50	-£30.26

Funds Transfer

15/05/2023	206151 13869334 CHURCH PRINTER FT	-£50.00	£3.24
15/05/2023	Funds Transfer FELIX SANTANDA SUTTON BRANNCH FT	-£130.00	£53.24
15/05/2023	Counter Credit AKINADE BS CAC SUTTON-IN-ASHF BGC	£150.00	£183.24
15/05/2023	Direct Debit H3G 110000224600100015 DD R	-£18.00	£33.24
15/05/2023	Funds Transfer ESHILE M MARGARET ESHILE FT	£20.00	£51.24
15/05/2023	Counter Credit E Akinterinwa OFFERING BGC	£10.00	£31.24
09/05/2023	Counter Credit B Odewade OFFERING BGC	£10.00	£21.24
09/05/2023	Funds Transfer OLUWATOBILOBA OFFERING FT	£5.00	£11.24
09/05/2023	Counter Credit O Uwague BGC O Uwague BGC	£4.00	£6.24
02/05/2023	Funds Transfer FELIX OLASUPO PROJECT FT	-£8.00	£2.24
02/05/2023	Standing Order KOCO COMMUNITY ROOM28-29 STO	-£721.90	£10.24
02/05/2023	Counter Credit FELIX OLASUPO Loan BGC	£300.00	£732.14
02/05/2023	Counter Credit O Aderinto Sent from Monzo BGC	£5.00	£432.14
02/05/2023	Counter Credit J Eboh OFFERING BGC	£5.00	£427.14
02/05/2023	Counter Credit M Adekola OFFERING BGC	£10.00	£422.14
02/05/2023	Funds Transfer OLASUPO B GIFT FT	£250.00	£412.14

28/04/2023	Counter Credit FELIX OLASUPO Offering BGC	£150.00	£162.14
26/04/2023	Funds Transfer FELIX OLASUPO PROJECT FT	-£11.00	£12.14
25/04/2023	Funds Transfer 206151 13869334 INK AND STREAMING FT	-£25.00	£23.14
25/04/2023	Counter Credit FELIX OLASUPO Offering BGC	£45.00	£48.14
24/04/2023	Counter Credit J Oguntola BGC J Oguntola BGC	£5.00	£3.14
24/04/2023	Counter Credit M Adekola OFFERING 23/4/23 BGC	£10.00	-£1.86
18/04/2023	Direct Debit VODAFONE LTD 7031474647-1003 DDR	-£29.41	-£11.86
17/04/2023	Counter Credit Mojisola Eboh Sent from Monzo BGC	£5.00	£17.55
17/04/2023	Counter Credit Idiat Akinwuntan Oluwabunmilayo BGC	£5.00	£12.55
17/04/2023	Counter Credit J Eboh OFFERING BGC	£5.00	£7.55
17/04/2023	Funds Transfer 206151 13869334 CHURXH FT	-£20.00	£2.55
17/04/2023	Funds Transfer 206151 13869334 CHURCH FT	-£110.00	£22.55
17/04/2023	Funds Transfer 206151 13869334 CHURCH FT	-£20.00	£132.55
14/04/2023	Counter Credit AKINADE BS CAC SUTTON-IN-ASHF BG C	£140.00	£152.55
14/04/2023	Direct Debit H3G 110000224600100014 DD R	-£18.00	£12.55
11/04/2023	Counter Credit J Olorunsola BGC	£5.00	£30.55

J Olorunsola BGC			
11/04/2023	Counter Credit M Adekola OFFERING /EASTER S BG C	£15.00	£25.55
11/04/2023	Counter Credit Ajanaku Agun Sent from Monzo BGC	£10.00	£10.55
06/04/2023	Funds Transfer 206151 13869334 CONFERENCE PAYMENT FT	-£220.00	£0.55
06/04/2023	Counter Credit FELIX OLASUPO Offering BGC	£20.00	£220.55
06/04/2023	Counter Credit FELIX OLASUPO Offering BGC	£190.00	£200.55
04/04/2023	Funds Transfer 206151 13869334 SUTTON BANNER FT	-£42.00	£10.55
03/04/2023	Standing Order KOCO COMMUNITY ROOM28-29 STO	-£721.90	£52.55
03/04/2023	Funds Transfer FELIX OLASUPO PROJECT FT	-£40.00	£774.45
03/04/2023	Counter Credit FELIX OLASUPO Offering BGC	£290.00	£814.45
03/04/2023	Counter Credit Ajanaku Agun Sent from Monzo BGC	£20.00	£524.45
03/04/2023	Counter Credit E Akinterinwa OFFERING BGC	£10.00	£504.45
03/04/2023	Counter Credit J Eboh OFFERING BGC	£5.00	£494.45
03/04/2023	Counter Credit M Adekola OFFERING 02/04/23 BGC	£10.00	£489.45
31/03/2023	Funds Transfer OLASUPO B GIFT FT	£238.00	£479.45
27/03/2023	Counter Credit FELIX OLASUPO Offering BGC	£55.00	£241.45
27/03/2023	Counter Credit FELIX OLASUPO	£140.00	£186.45

	Tithe BGC			
27/03/2023	Counter Credit J Eboh OFFERING BGC	£2.00		£46.45
27/03/2023	Counter Credit O Mustapha BGC O Mustapha BGC	£20.00		£44.45
27/03/2023	Counter Credit E Akinterinwa OFFERING BGC	£10.00		£24.45
27/03/2023	Counter Credit M Adekola OFFERING 26/03/23 BGC	£15.00		£14.45
27/03/2023	Counter Credit Ajanaku Agun Sent from Monzo BGC	£10.00		-£0.55
21/03/2023	Direct Debit VODAFONE LTD 7031474647-1003 DDR		-£29.41	-£10.55
20/03/2023	Counter Credit Idiat Akinwuntan Oluwabunmilayo BGC	£5.00		£18.86
20/03/2023	Counter Credit Ajanaku Agun Sent from Monzo BGC	£20.00		£13.86
20/03/2023	Counter Credit M Adekola OFFERING 19/03/23 BGC	£10.00		-£6.14
17/03/2023	Direct Debit H3G 110000224600100013 DD R		-£18.00	-£16.14
15/03/2023	Funds Transfer 206151 13869334 REPAYMENT FT		-£150.00	£1.86
15/03/2023	Counter Credit AKINADE BS CAC SUTTON-IN-ASHF BG C	£150.00		£151.86
13/03/2023	Funds Transfer 206151 13869334 REPAYMENT FT		-£51.00	£1.86
13/03/2023	Counter Credit Ajanaku Agun Sent from Monzo BGC	£20.00		£52.86
13/03/2023	Counter Credit B Odewade Offering BGC	£20.00		£32.86
	Funds Transfer			

13/03/2023	OLASUPO B GIFT FT	£5.00	£12.86
13/03/2023	Counter Credit J Eboh OFFERING BGC	£1.00	£7.86
06/03/2023	Funds Transfer FELIX SANTANDA SUTTONINASHFIELD FT	-£10.00	£6.86
06/03/2023	Counter Credit Idiat Akinwuntan Oluwabunmilayo BGC	£5.00	£16.86
06/03/2023	Counter Credit J Eboh OFFERING BGC	£1.00	£11.86
06/03/2023	Counter Credit M Adekola OFFERING 05/03/23 BGC	£10.00	£10.86
01/03/2023	Counter Credit FELIX OLASUPO Offering BGC	£240.00	£0.86
01/03/2023	Standing Order KOCO COMMUNITY ROOM28-29 STO	-£721.90	-£239.14
01/03/2023	Counter Credit Idiat Akinwuntan Oluwabunmilayo BGC	£160.00	£482.76
01/03/2023	Funds Transfer OLASUPO B GIFT FT	£220.00	£322.76
27/02/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT	-£262.02	£102.76
27/02/2023	Counter Credit FELIX OLASUPO Offering BGC	£260.00	£364.78
27/02/2023	Funds Transfer 206151 13869334 OPTIONAL FT	-£40.00	£104.78
27/02/2023	Counter Credit J Eboh OFFERING BGC	£1.00	£144.78
27/02/2023	Counter Credit E Akinterinwa OFFERING BGC	£10.00	£143.78
27/02/2023	Counter Credit M Adekola OFFERING 26/2/23 BGC	£20.00	£133.78
23/02/2023	Counter Credit FELIX OLASUPO	£20.00	£113.78

Offering BGC			
20/02/2023	Counter Credit J Eboh offering BGC	£1.00	£93.78
20/02/2023	Counter Credit AKINADE BS CAC SUTTON-IN-ASHF BG C	£140.00	£92.78
16/02/2023	Direct Debit VODAFONE LTD 7031474647-1003 DDR	-£29.41	-£47.22
14/02/2023	Direct Debit H3G 110000224600100012 DD R	-£18.00	-£17.81
08/02/2023	Funds Transfer 206151 13869334 OPTIONAL FT	-£10.00	£0.19
06/02/2023	Counter Credit E Akinterinwa OFFERING BGC	£10.00	£10.19
06/02/2023	Funds Transfer FELIX OLASUPO PROJECT FT	-£11.00	£0.19
06/02/2023	Funds Transfer 206151 13869334 TO NIGER FT	£11.00	£11.19
02/02/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT	-£450.00	£0.19
02/02/2023	Funds Transfer 206151 13869334 GIFT FT	£1.00	£450.19
02/02/2023	Counter Credit FELIX OLASUPO Offering BGC	£51.00	£449.19
01/02/2023	Credit KOCO COMMUNITY ROOM28-29 REV 8003 Ins ufficient funds to mak e this/other payments	£721.90	£398.19
01/02/2023	Standing Order KOCO COMMUNITY ROOM28-29 STO	-£721.90	-£323.71
01/02/2023	Counter Credit Idiat Akinwuntan CAC BGC	£160.00	£398.19
31/01/2023	Funds Transfer OLASUPO B	£70.00	£238.19

GIFT FT

30/01/2023	Counter Credit Idiat Akinwuntan CAC BGC	£5.00		£168.19
30/01/2023	Counter Credit E Akinterinwa OFFERING BGC	£10.00		£163.19
30/01/2023	Counter Credit M Adekola Offering 29/1/23 BGC	£10.00		£153.19
27/01/2023	Counter Credit FELIX OLASUPO Tithe BGC	£140.00		£143.19
26/01/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT		-£150.00	£3.19
26/01/2023	Funds Transfer OLASUPO B GIFT FT	£150.00		£153.19
24/01/2023	Funds Transfer KOCO COMMUNITY ROOM28-29 FT		-£50.00	£3.19
24/01/2023	Counter Credit FELIX OLASUPO Offering BGC	£30.00		£53.19
23/01/2023	Counter Credit E Akinterinwa OFFERING BGC	£10.00		£23.19
23/01/2023	Counter Credit BUKOLA AKINADE Bukola Akinade BGC	£10.00		£13.19
23/01/2023	Funds Transfer 206151 13869334 REPAYMENT FT		-£60.00	£3.19
23/01/2023	Counter Credit M Adekola A4 Paper BGC	£20.00		£63.19
19/01/2023	Funds Transfer IDIAT AKINWUNTAN FOOD FT		-£10.00	£43.19
18/01/2023	Counter Credit FELIX OLASUPO Offering BGC	£5.00		£53.19
18/01/2023	Direct Debit VODAFONE LTD 7031474647-1003 DDR		-£29.41	£48.19
17/01/2023	Counter Credit FELIX OLASUPO Offering BGC	£40.00		£77.60

16/01/2023	Direct Debit H3G 110000224600100011 DD R		-£18.00	£37.60
16/01/2023	Funds Transfer 206151 13869334 REPAYMENT FT		-£70.00	£55.60
16/01/2023	Counter Credit Idiat Akinwuntan CAC BGC	£5.00		£125.60
16/01/2023	Counter Credit BUKOLA AKINADE Bukola Akinade BGC	£120.00		£120.60
11/01/2023	Funds Transfer 206151 13869334 SUNDAY SCHOOL PHAM FT		-£78.00	£0.60
11/01/2023	Funds Transfer 206151 13869334 OFFERING FT	£17.00		£78.60
09/01/2023	Counter Credit E Akinterinwa OFFERING BGC	£10.00		£61.60
09/01/2023	Funds Transfer OLASUPO B GIFT FT	£5.00		£51.60
09/01/2023	Counter Credit Bukola Akinade Bukola Akinade BGC	£20.00		£46.60
06/01/2023	Funds Transfer FELIX SANTANDA REPAYMENT FT		-£10.00	£26.60
06/01/2023	Counter Credit Idiat Akinwuntan CAC BGC	£35.00		£36.60
03/01/2023	Counter Credit FELIX OLASUPO Loan BGC	£50.00		£1.60
03/01/2023	Funds Transfer 206151 13869334 LOAN FT	£30.00		-£48.40
03/01/2023	Standing Order KOCO COMMUNITY ROOM28-29 STO		-£721.90	-£78.40
03/01/2023	Counter Credit FELIX OLASUPO Offering BGC	£20.00		£643.50
03/01/2023	Counter Credit FELIX OLASUPO Offering BGC	£100.50		£623.50

03/01/2023	Counter Credit Idiat Akinwuntan CAC BGC	£10.00	£523.00
03/01/2023	Counter Credit Bukola Akinade Bukola Akinade BGC	£10.00	£513.00

Need to view older transactions?

If you have registered for online statements, then follow the link to view them
If you don't have online statements, then statements may still be visible in Barclays Cloud It
If you can't find the relevant statement/transactions online, you can order a copy statement

Barclays Bank UK PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 759676). Barclays Bank UK PLC adheres to The Standards of Lending Practice which is monitored and enforced by The Lending Standards Board. Further details can be found at www.lendingstandardsboard.org.uk.

Barclays Insurance Services Company Limited is authorised and regulated by the Financial Conduct Authority (Financial Services Register number: 312078).

Barclays Smart Investor is a trading name of Barclays Investment Solutions Limited. Barclays Investment Solutions Limited is authorised and regulated by the Financial Conduct Authority. (Financial Services Register number: 155595). Barclays Investment Solutions Limited is a member of the London Stock Exchange & NEX.

Barclays Bank PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 122702).

Barclays Bank UK PLC. Registered no. 9740322. Barclays Insurance Services Company Limited. Registered no. 973765. Barclays Investment Solutions Limited. Registered no. 2752982. Barclays Bank PLC. Registered no. 1026167. All registered in England. Registered office for all: 1 Churchill Place, London E14 5HP.