

RCCG Salvation & Praise House

Report and Accounts

30 April 2024

Company Registration Number:- 14044271

Charity Registration Number:- 1200280

# **RCCG Salvation & Praise House**

## **Report and accounts for the year ended 30 April 2024**

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**RCCG Salvation & Praise House**  
Company registration number -14044271

## **Trustees' annual report for the year ended 30 April 2024**

The trustees present their report and accounts for the year ended 30 April 2024.

### **Reference and administrative details**

#### ***The charity's name.***

The legal name of the charity is:- RCCG Salvation & Praise House.

The charity is also known by its operating name; Redeemed Christian Church of God Salvation & Praise House.

#### ***The charity's areas operation and UK charitable registration.***

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1200280.

The charity does not operate in any overseas jurisdictions.

#### ***Legal structure of the charity***

The charity is constituted as a charity limited by guarantee, registered under the Companies Act. The governing document of the charity is the Memorandum and Articles of Association establishing the charity under charity legislation.

The governing document is dated 13 April 2022.

There are no restrictions in the governing documents on the operation of the charity or on its investment powers other than those imposed by charity law.

#### **The principal operating address, telephone number, email and web addresses of the charity are:-**

54 Christmas Street  
Gillingham, Kent  
United Kingdom, ME7 1TD  
Telephone +447958261573

#### **The trustees in office on the date the report was approved were:-**

Samuel Kayode Adetunji  
Richard Muiyiwa Odufisan  
Iyiade Olaitan Osin

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

#### ***The purposes of the charity as set out in its governing document.***

The objects of the charity are:

1. The advancement of the Christian religion worldwide and
2. The relief of poverty.

It pursues these objects by the operation of a Christian worship centre at a facility located at Chattenden Community Centre, Swinton Avenue, Chattenden. It also organises special training and mentoring activities for the unemployed, people planning to start their own businesses and runs general information centre for the public.

**Trustees' annual report for the year ended 30 April 2024**

***The main activities undertaken in relation to those purposes during the year.***

Significant activities that contributed to the achievement of these objectives were:

1. Events organised during the year to promote the Christian faith include distribution of leaflets with Christian messages, organising deliverance services, all night vigils, special prayers and counselling.
2. Other activities to help raise the profile of the charity in the local community included picnics, Mothers' Day and Fathers' Day celebrations.
3. Specific activities for the relief of poverty are in the areas of training and mentoring of the unemployed to start their own businesses and passing job information to job seekers.

***The charity's strategies for achieving its aims and objectives in the future.***

The charity aims at building on its current achievement in effectively spreading the ethos, love and hope that Christian faith offers. It also aims at building upon its current efforts of community involvement, in its bid to make our community and the larger world a better place for all.

***How the activities undertaken during the year contributed to the achievement of the aims and objectives.***

The trustees are pleased to report that the church continued to be successful spiritually by ministering to many people in prayer and welfare. The church has improved in membership strength and is increasingly reaching out to the community.

***The contribution of volunteers during the year.***

The church is grateful for the commitment and efforts of its volunteers who are involved in services provision especially during the pandemic period. The church has over 39 volunteers committed to working in various departments within the church. The church continues to dispense the service of heads of departments and ministers to ensure that the best value is derived from the sterling efforts of the volunteers.

***Grant making policies and how these contributed to the achievement of the charity's aims and objectives during the year.***

Grants are made to other charitable bodies. The church supports missionary organisations such as the Festival of Life and the World Evangelism Mission, and other missions and projects within and outside the UK. The church also provides support to members of the congregation (at the discretion of the trustees) who are in need.

***The main achievements and performance of the charity during the year.***

The trustees are pleased to report that the church continued to be successful spiritually by ministering to many people in prayer and welfare. The church has improved in membership strength and is increasingly reaching out to the community.

**Trustees' annual report for the year ended 30 April 2024**

**Structure, governance and management of the charity**

***The methods used to recruit and appoint new charity trustees.***

New trustees are elected on the basis of the contribution that they will make to the governance of the organisation and the skills that they will contribute. They are provided with copies of the Charity Commission's guidance and given an introduction to the activities of the charity by the existing board.

***The Charity's organisational structure.***

The board of trustees is headed by a Chairman, the Secretary to the trust and a financial administrator. All the present employees of the Charity are voluntary workers. The trustees are responsible for making all decisions regarding allocation of fund and activities.

***The Charity's relationships with related parties.***

RCCG Salvation & Praise House is a parish of The Redeemed Christian of God, a network comprising parishes all over the world. There is an agreement for common purposes entered into by RCCG Salvation & Praise House with the Redeemed Christian Church of God which documents this relationship.

***The Charity's bankers and advisors***

Bankers	Barclays Bank UK Plc 1 Churchill Place London E14 5HP
Accountants	Crownwise Consult Ltd 1A Town Square Erith London DA8 1RE

**Trustees' annual report for the year ended 30 April 2024**

**Financial review**

***The charity's financial position at the end of the year ended 30 April 2024***

The financial position of the charity at 30 April 2024 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Net income</b>	2,542	(181)
	<hr/>	<hr/>
Unrestricted revenue funds available for the general purposes of the charity	10,225	7,683
<b>Total funds</b>	<hr/> 10,225 <hr/>	<hr/> 7,683 <hr/>

***Financial review of the position at the reporting date, 30 April 2024 .***

During the year, income of £31,484 was received as voluntary donations. The net movement in funds for the period, as shown in the statement of financial activities, for the period was a surplus of £2,542. The value of RCCG - Salvation & Praise House's net assets as at 30 April 2024 is £10,225.

***The major risks to which the charity is exposed and reviews and systems to mitigate them.***

The trustees have assessed the major risks to which the charity is exposed, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate against exposures to the major risks.

**Details of the independent examiner**

Niyi Zaccheus  
Chartered Certified Accountant  
1A Town Square  
Erith  
London  
DA1 8RE

**Trustees' annual report for the year ended 30 April 2024**

**Statement of trustees' responsibilities**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, charity law requires the trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the trustees are required to :-

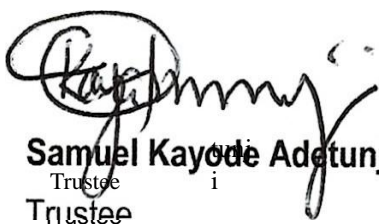
- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the statutory responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 22 January 2025.



**Samuel Kayode Adetun**  
Trustee  
Trustee

## **RCCG Salvation & Praise House**

### **Report of the independent accountant to the trustees of the Charity on the accounts for the year ended 30 April 2024**

We report on the financial statements of RCCG Salvation & Praise House for the year ended 30 April 2024, as set out on pages 7 to 15, which comprise the Statement of Financial Activities, the Income and Expenditure Account, the Balance Sheet and the related notes to the financial statements, including a summary of significant accounting policies. In our opinion, the accompanying financial statements of the charity are prepared, in all material respects, in accordance with charity law applicable within the jurisdiction of England & Wales and the accounts have been prepared in accordance with FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW), effective January 2016, under the historical cost convention, and in accordance with the accounting policies set out on page 10, which framework constitutes the applicable United Kingdom Generally Accepted Accounting Practice.

### **Respective responsibilities of the trustees and the accountant**

As described on page 5, you, the charity's trustees are responsible for the preparation of the accounts.

The trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. The trustees also consider the Charity to be exempt from the requirement to be subject to Independent Examination.

Our responsibility is to prepare accounts upon the basis of the information supplied to us, without conducting any formal scrutiny.

### **No statement of opinion**

We have not carried out any audit procedures and have relied upon information supplied to us by the trustees, and the information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently we do not express an audit or other assurance opinion on the view given by the accounts.



### **Niyi Zaccheus - Independent Accountant**

Chartered Certified Accountant

1A Town Square

Erith

London

DA1 8RE

This report was signed on 22 January 2025



**RCCG Salvation & Praise House - Statement of financial activities for the year ended 30 April 2024**

***Statement of financial activities for the year ended 30 April 2024***

	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2024	2024	2024	2023
	£	£	£	£
<b>Income &amp; endowments from:</b>				
Donations & legacies	31,484	-	31,484	20,983
<b>Total income</b>	<b>31,484</b>	<b>-</b>	<b>31,484</b>	<b>20,983</b>
<b>Expenditure on:</b>				
Charitable activities	28,942	-	28,942	21,164
<b>Total expenditure</b>	<b>28,942</b>	<b>-</b>	<b>28,942</b>	<b>21,164</b>
<b>Net movement in funds</b>	<b>2,542</b>	<b>-</b>	<b>2,542</b>	<b>(181)</b>
<b>Reconciliation of funds:-</b>				
Total funds brought forward	7,683	-	7,683	7,864
<b>Total funds carried forward</b>	<b>10,225</b>	<b>-</b>	<b>10,225</b>	<b>7,683</b>

All the prior year transactions were unrestricted items, and no further analysis is required.

All activities derive from continuing operations.

**RCCG Salvation & Praise House - Resources applied in the year ended 30 April 2024 towards fixed assets for charity use.**

	2024	2023
	£	£
Funds generated in the year as detailed in the SOFA	2,542	(181)
Resources applied on functional fixed assets	(906)	-
<b>Net resources available to fund charitable activities</b>	<b>1,636</b>	<b>(181)</b>

The notes attached on pages 10 to 15 form an integral part of these accounts.

**RCCG Salvation & Praise House - Statement of financial activities for the year ended 30 April 2024**

**Movements in revenue and capital funds for the year ended 30 April 2024**

**Revenue accumulated funds**

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Last year Total funds 2023 £
Accumulated funds brought forward	7,683	-	7,683	7,864
Recognised gains and losses before transfers	2,542	-	2,542	(181)
<b>Closing revenue funds</b>	<b>10,225</b>	<b>-</b>	<b>10,225</b>	<b>7,683</b>
<b>Summary of funds</b>	<b>Unrestricted and Designated funds 2024 £</b>	<b>Restricted funds 2024 £</b>	<b>Total funds 2024 £</b>	<b>Last year Total funds 2023 £</b>
Revenue accumulated funds	10,225	-	10,225	7,683
Revenue designated funds	-	-	-	-
<b>Total funds</b>	<b>10,225</b>	<b>-</b>	<b>10,225</b>	<b>7,683</b>

The notes attached on pages 10 to 15 form an integral part of these accounts.

**RCCG Salvation & Praise House  
Income and Expenditure Account for the year ended 30 April 2024 as required by the  
Companies Act 2006**

	2024 £	2023 £
<b>Income</b>		
Income from operations	31,484	20,983
<b>Gross income in the year including exceptional items</b>	<b>31,484</b>	<b>20,983</b>
<b>Expenditure</b>		
Charitable expenditure, excluding depreciation and amortisation	28,215	20,664
Governance costs	500	500
<b>Total expenditure in the year</b>	<b>28,942</b>	<b>21,164</b>
<b>Net income before tax in the financial year</b>	<b>2,542</b>	<b>(181)</b>
<b>Net income after tax in the financial year</b>	<b>2,542</b>	<b>(181)</b>
<b>Retained surplus for the financial year</b>	<b>2,542</b>	<b>(181)</b>

All activities derive from continuing operations.

The notes attached on pages 10 to 15 form an integral part of these accounts.

## RCCG Salvation & Praise House - Balance Sheet as at 30 April 2024

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	2	679	-
<b>Total fixed assets</b>		<u>679</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	3	1,200	-
Cash at bank and in hand		8,846	8,183
<b>Total current assets</b>		<u>10,046</u>	<u>8,183</u>
<b>Creditors: amounts falling due within one year</b>	4	<u>(500)</u>	<u>(500)</u>
<b>Net current assets</b>		9,546	7,683
<b>The total net assets of the charity</b>		<u><b>10,225</b></u>	<u><b>7,683</b></u>

The total net assets of the charity are funded by the funds of the charity, as follows:-

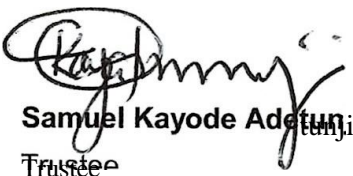
### Unrestricted funds

Unrestricted revenue funds	10,225	7,683
	10,225	7,683
<b>Total charity funds</b>	<u><b>10,225</b></u>	<u><b>7,683</b></u>

For the year ending 30 April 2024, the company was entitled to exemption from audit under section 447 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility of complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The accounts have been prepared in accordance with the provision applicable to companies subject to small companies regime.

  
**Samuel Kayode Adetunji**  
 Trustee

Approved by the board of trustees on 22 January 2025

The notes attached on pages 10 to 15 form an integral part of these accounts.

## **RCCG Salvation & Praise House**

### **1 Accounting policies**

#### ***Policies relating to the production of the accounts.***

##### **Basis of preparation and accounting convention**

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the Charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

##### **Going concern**

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the directors have obtained forecasts and, after reviewing the financial forecasts for future periods to 30 April 2024, the directors are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the directors are not aware of any material uncertainties about the Charity's ability to continue as a going concern.

#### ***Policies relating to categories of income and income recognition.***

##### **Nature of income**

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

##### **Categories of Income**

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the Charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the Charity receives is approximately equal in value to the goods or services supplied by the Charity to the purchaser.

Income from a non-exchange transaction is where the Charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

##### **Income recognition**

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the Charity's assets or a reduction in its liabilities and only when the Charity has legal entitlement, the income is probable and can be measured reliably.

Dividends are accrued when the shareholder's right to receive payment is established.

Income subject to terms and conditions which must be met before the Charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

## RCCG Salvation & Praise House

### *Policies relating to expenditure on goods and services provided to the Charity.*

#### Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

#### Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the Charity.

However, the directors value the significant contribution made to the activities of the Charity by unpaid volunteers.

#### Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

#### Creditors and provisions

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

## 2 Tangible fixed assets

<i>Current Year</i>	<b>Land and Buildings</b>	<b>Office Equipments</b>	<b>Motor Vehicles</b>	<b>Total</b>
	£	£	£	£
<b>Cost</b>				
At 1 May 2023	-	-	-	-
Additions	-	906	-	906
<b>At 30 April 2024</b>	<b>-</b>	<b>906</b>	<b>-</b>	<b>906</b>
<b>Depreciation</b>				
At 1 May 2023	-	-	-	-
Charge for the year	-	227	-	227
<b>At 30 April 2024</b>	<b>-</b>	<b>227</b>	<b>-</b>	<b>227</b>
<b>Net book value</b>				
<b>At 30 April 2024</b>	<b>-</b>	<b>679</b>	<b>-</b>	<b>679</b>
<b>At 30 April 2023</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

## 3 Debtors

	<b>2024</b>	<b>2023</b>
	£	£
Other debtors	1,200	-
	<b>1,200</b>	<b>-</b>

## RCCG Salvation & Praise House

<b>4 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	£	£
Accruals	500	500
	<b>500</b>	<b>500</b>

<b>5 Income and Expenditure account summary</b>	<b>2024</b>	<b>2023</b>
	£	£
<b>At 1 May 2023</b>	7,683	7,864
Surplus after tax for the year	2,542	(181)
<b>At 30 April 2024</b>	<b>10,225</b>	<b>7,683</b>

## 6 Particulars of how particular funds are represented by assets and liabilities

<b>At 30 April 2024</b>	<b>Unrestricted funds</b>	<b>Designated funds</b>	<b>Restricted funds</b>	<b>Total funds</b>
	£	£	£	£
Tangible fixed assets	679	-	-	<b>679</b>
Current assets	10,046	-	-	<b>10,046</b>
Current liabilities	(500)	-	-	<b>(500)</b>
	<b>10,225</b>	<b>-</b>	<b>-</b>	<b>10,225</b>

<b>At 1 May 2023</b>	<b>Unrestricted funds</b>	<b>Designated funds</b>	<b>Restricted funds</b>	<b>Total funds</b>
	£	£	£	£
Current assets	8,183	-	-	<b>8,183</b>
Current liabilities	(500)	-	-	<b>(500)</b>
	<b>7,683</b>	<b>-</b>	<b>-</b>	<b>7,683</b>

	<b>Funds brought forward from 2023</b>	<b>Movement in funds in 2024</b>	<b>Transfers between funds in 2024</b>	<b>Funds carried forward to 2025</b>
	£	£	£	£
<b>Unrestricted and designated funds:-</b>				
Unrestricted revenue funds	7,683	2,542	-	<b>10,225</b>
<b>Total charity funds</b>	<b>7,683</b>	<b>2,542</b>	<b>-</b>	<b>10,225</b>

## 7 Analysis of movements in funds over the year

	<b>Income</b>	<b>Expenditure</b>	<b>Other Gains &amp; Losses</b>	<b>Movement in funds</b>
	2024	2024	2024	2024
	£	£	£	£
<b>Unrestricted and designated funds:-</b>				
Unrestricted revenue funds	31,484	(28,942)	-	<b>2,542</b>
	<b>31,484</b>	<b>(28,942)</b>	<b>-</b>	<b>2,542</b>

## RCCG Salvation & Praise House

### Detailed analysis of income and expenditure for the year ended 30 April 2024 as required by the SORP 2015

*This analysis is classssified by conventional nominal descriptions and not by activity.*

#### 8 Donations, grants and legacies

	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2024	2024	2024	2023
	£	£	£	£
Small donations individually less than £1000	31,484	-	31,484	20,983
<b>Total donations and gifts from individuals</b>	<b>31,484</b>	<b>-</b>	<b>31,484</b>	<b>20,983</b>

#### 9 Expenditure on charitable activities - Direct spending

<i>Current year</i>	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2024	2024	2024	2023
	£	£	£	£
Travel and Subsistence - Charitable Activities	1,666	-	1,666	255
Honorarium	400	-	400	1,150
WEM	-	-	-	400
COF	650	-	650	924
Insurance	242	-	242	-
<b>Total direct spending</b>	<b>2,958</b>	<b>-</b>	<b>2,958</b>	<b>2,729</b>

#### 10 Expenditure on charitable activities- Grant funding of activities

<i>Current year</i>	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2024	2024	2024	2023
	£	£	£	£
Grants made to individuals	4,639	-	4,639	5,184
Grants made to organisations	2,120	-	2,120	-
<b>Total grantmaking costs</b>	<b>6,759</b>	<b>-</b>	<b>6,759</b>	<b>5,184</b>

## RCCG Salvation & Praise House

### Detailed analysis of income and expenditure for the year ended 30 April 2024 as required by the SORP 2015

#### 11 Support costs for charitable activities

<i>Current year</i>	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2024	2024	2024	2023
	£	£	£	£
<b><i>Volunteer costs</i></b>				
Programs	1,201	-	1,201	350
Music	2,506	-	2,506	1,549
Motor expenses - volunteers	5,171	-	5,171	3,841
<b><i>Premises Expenses</i></b>				
Rates and water charges	13	-	13	-
Room hire	5,049	-	5,049	2,702
Cleaning and waste management	475	-	475	-
<b><i>Administrative overheads</i></b>				
Telephone, fax and internet	394	-	394	349
Postage	105	-	105	13
Stationery and printing	528	-	528	810
Information and publications	647	-	647	-
Membership subscriptions	113	-	113	858
Equipment expenses	905	-	905	1,313
Software licences and expenses	324	-	324	659
Sundry expenses	-	-	-	207
Equipment, repairs, expenses and maintenance	467	-	467	100
Legal fees	600	-	600	-
<b><i>Financial costs</i></b>				
Depreciation total for the period	227	-	227	-
<b>Support costs before reallocation</b>	<b>18,725</b>	<b>-</b>	<b>18,725</b>	<b>12,751</b>

The basis of allocation of costs between activities is described under accounting policies

All the expenditure in the prior year was unrestricted.



## RCCG Salvation & Praise House

### Detailed analysis of income and expenditure for the year ended 30 April 2024 as required by the SORP 2015

#### 12 Other Expenditure - Governance costs

<i>Current year</i>	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2024	2024	2024	2023
	£	£	£	£
Independent examiner's fees	500	-	500	500
<b>Total governance costs</b>	<b>500</b>	<b>-</b>	<b>500</b>	<b>500</b>

#### 13 Total charitable expenditure

<i>Current year</i>	Current year Unrestricted funds	Current year Restricted funds	Current year Total funds	Prior year Total funds
	2024	2024	2024	2023
	£	£	£	£
Total direct spending	2,958	-	2,958	2,729
Total grantmaking costs	6,759	-	6,759	5,184
Total support costs	18,725	-	18,725	12,751
Total governance costs	500	-	500	500
<b>Total charitable expenditure</b>	<b>28,942</b>	<b>-</b>	<b>28,942</b>	<b>21,164</b>