

# EVANGELICAL COUNCIL FOR THE MANCHESTER AREA TRUST

England & Wales · Charity number 504453

## Details

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**Other names** NETWORK

**Status** Registered

**Legal form** Other

**Registered** 1975-08-12

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 161 New Road  
Skewen  
Neath  
SA10 6HD

**Phone** 01792812814

**Email** [admin@ecmat.net](mailto:admin@ecmat.net)

**Website** <http://www.ecmat.net>

## Activities

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**Objects:** A) TO PROCLAIM AND FURTHER THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST OUR LORD AND THE PREACHING AND TEACHING OF THE CHRISTIAN FAITH THROUGHOUT THE UNITED KINGDOM AND ELSEWHERE. B) TO ORGANISE SPONSOR AND PROMOTE INTERDENOMINATIONAL CHRISTIAN WORK THROUGHOUT THE GREATER MANCHESTER AREA AND ELSEWHERE.

**Activities:** Christian work, with particular reference to local Christian inter-church events in the Manchester Area

## Classification

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- **How:** Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** GREATER MANCHESTER AND NATIONAL
- Bolton
- Bury
- Manchester City
- Oldham
- Rochdale
- Salford City
- Stockport
- Tameside
- Trafford
- Wigan

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£324,009	£326,579	-	-
2024-12-31	£178,372	£176,369	-	-
2023-12-31	£175,880	£173,963	-	-
2022-12-31	£63,058	£62,446	-	-
2021-12-31	£61,261	£61,157	-	-
2020-12-31	£11,684	£11,663	-	-

## Trustees

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Name	Role	Appointed
Carl Leslie Brettle		2015-09-01
GARETH KILLA		2018-11-29

**EVANGELICAL COUNCIL FOR THE MANCHESTER AREA TRUST**

England & Wales - Charity number 504453

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# Accounts

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## ECMAT Report 2025

What an amazing year once again. To be able to continue to support and facilitate the National Day of Prayer and Worship (NDOPW) in their initiative 'Shine Your Light', which seeks to mobilise Christians across the UK to celebrate the history and relevance today of the coming of Jesus Christ at Christmas. Again, we have been very encouraged to receive gifts above our expected budget, which means NDOPW can do far more outreach into communities across the UK.

We have managed to resurrect the dormant charity that NDOPW once ran and we are actively now seeking to transfer all donors to give to the new bank account that NDOPW has opened.

We gratefully thank all the volunteers and part-time staff for their efforts in this regard and continuously thank all the one-off and monthly donors, as well as charitable trusts and organisational partners, for supporting this endeavour. It's been a fantastic journey.

We have also supported other charities and organisations by making grants so that they may continue in their efforts to spread the Gospel.

Rev Dr Carl Brettle  
CEO, Evangelical Council for the Manchester Area Trust

DATE	Paid Out			
	Salaries	Consultancy Fees	Expenses	Subscriptions
January	1,800.00	2,296.00	2,750.00	100.00
February	3,000.00	1,000.00	-	-
March	2,550.00	1,000.00	3,041.64	-
April	2,842.98	1,000.00	449.47	-
May	2,627.73	1,000.00	2,960.12	-
June	2,400.00	1,000.00	756.11	-
July	2,900.00	1,000.00	250.00	-
August	2,900.00	1,000.00	900.00	-
September	2,900.00	1,000.00	250.00	-
October	5,850.00	2,000.00	2,758.85	-
November	1,000.00	-	750.00	-
December	6,200.00	2,000.00	4,325.00	-

Totals	36,970.71	14,296.00	19,191.19	100.00
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Income 324,009.02

Expenditure 326,579.91

Equipment	Operating Costs	Paid In		
		Donations	Grants	Gift Aid
-	21,370.84	7,575.12	10,000.00	9,894.60
-	3,560.72	3,562.97	-	2,749.07
-	27,513.46	37,427.91	-	165.40
-	13,842.24	9,301.89	-	6,017.74
-	10,133.40	16,722.96	-	711.15
-	9,773.57	10,382.84	-	2,414.31
-	12,739.28	17,351.69	-	395.10
-	11,215.44	13,848.02	-	2,898.33
2,899.00	26,277.25	33,766.98	-	655.46
2,000.00	37,286.62	19,648.60	25,000.00	2,126.10
-	30,640.92	34,192.65	-	5,743.44
-	46,769.27	38,554.28	10,000.00	2,902.41
4,899.00	251,123.01	242,335.91	45,000.00	36,673.11

Evangelical Council for the Manchester Area Trust

Report & Accounts 2025

Income	
31/12/2025	31/12/2024
£324,009	£178,372

Expenditure	
31/12/2025	31/12/2024
£326,579	£176,369

I confirm I am satisfied with the financial information provided and there is no cause or issue for concern.



.....  
David Butler  
AAT  
12/5/2026

**EVANGELICAL COUNCIL FOR THE MANCHESTER AREA TRUST**

England & Wales - Charity number 504453

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# Accounts

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## ECMAT Report 2024

What an amazing year. To be able to support and facilitate the National Day of Prayer and Worship (NDOPW) in their new initiative 'Shine Your Light', which seeks to mobilise Christians across the UK to celebrate the history and relevance today of the coming of Jesus Christ at Christmas. We have been very encouraged to receive gifts above our expected budget, which means NDOPW can do far more outreach into communities across the UK.

We gratefully thank all the volunteers and part-time staff for their efforts in this regard and continuously thank all the one-off and monthly donors, as well as charitable trusts and organisational partners, for supporting this endeavour.

Rev Dr Carl Brettle  
CEO, Evangelical Council for the Manchester Area Trust

DATE	Paid Out		
	Salaries	Consultancy Fees	Expenses
January	1,700.00	1,050.00	615.00
February	1,550.00	700.00	1,824.28
March	850.00	700.00	250.00
April	2,400.00	700.00	750.00
May	2,100.00	700.00	750.00
June	150.00	700.00	450.00
July	1,700.00	700.00	2,161.75
August	1,700.00	1,150.00	401.29
September	2,000.00	700.00	802.07
October	1,000.00	850.00	1,526.56
November	1,330.00	700.00	2,050.00
December	7,100.00	2,200.00	316.37

Totals	23,580.00	10,850.00	11,897.32
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Income 178,372.12

Expenditure 176,369.80

Balance c/fwd 4,969.26

Subscriptions	Equipment	Operating Costs	Paid In Donations
60.00	-	3,360.84	4,479.82
25.00	-	7,675.27	8,441.17
60.00	-	6,215.50	6,630.66
25.00	-	7,000.34	11,158.91
25.00	-	6,890.22	7,614.74
25.00	-	4,398.56	5,217.28
25.00	2,499.00	21,455.72	4,724.23
289.60	-	8,951.44	12,857.31
25.00	-	13,623.08	16,907.08
25.00	-	6,169.72	8,014.38
25.00	-	24,864.12	35,381.11
25.00	-	16,304.07	17,024.36
634.60	2,499.00	126,908.88	138,451.05

Grants	Gift Aid	Balance
250.00	1,215.00	
1,000.00	1,072.50	
-	1,315.00	
-	355.25	
2,500.00	687.50	
-	-	
25,000.00	616.40	
-	90.15	
-	-	
-	2,035.21	
-	725.59	
2,500.00	558.47	

31,250.00	8,671.07
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**DATE**                      **TYPE**

1/2/2024 Counter Credit  
1/2/2024 Counter Credit  
1/2/2024 Counter Credit  
1/2/2024 Standing Order  
1/2/2024 Bill Payment  
1/2/2024 Standing Order  
1/2/2024 Standing Order  
1/2/2024 Standing Order  
1/2/2024 Bill Payment  
1/2/2024 Bill Payment  
1/2/2024 Bill Payment  
1/2/2024 Bill Payment  
1/2/2024 Funds Transfer  
1/3/2024 Counter Credit  
1/3/2024 Standing Order  
1/4/2024 Remittance  
1/4/2024 Standing Order  
1/4/2024 Counter Credit  
1/5/2024 Transfer  
1/5/2024 Bill Payment  
1/5/2024 Bill Payment  
1/5/2024 Counter Credit  
1/5/2024 Direct Debit  
1/8/2024 Bill Payment  
1/9/2024 Counter Credit  
1/10/2024 Bill Payment  
1/10/2024 Counter Credit  
1/11/2024 Standing Order  
1/12/2024 Standing Order  
1/15/2024 Counter Credit  
1/15/2024 Counter Credit  
1/15/2024 Standing Order  
1/15/2024 Standing Order  
1/15/2024 Standing Order  
1/15/2024 Funds Transfer  
1/15/2024 Counter Credit  
1/15/2024 Bill Payment  
1/15/2024 Bill Payment  
1/16/2024 Bill Payment  
1/16/2024 Bill Payment  
1/16/2024 Counter Credit  
1/18/2024 Counter Credit

1/22/2024 Standing Order  
1/22/2024 Standing Order  
1/24/2024 Counter Credit  
1/25/2024 Funds Transfer  
1/25/2024 Counter Credit  
1/25/2024 Direct Debit  
1/26/2024 Counter Credit  
1/26/2024 Bill Payment  
1/26/2024 Bill Payment  
1/26/2024 Counter Credit  
1/26/2024 Counter Credit  
1/29/2024 Bill Payment  
1/29/2024 Direct Debit  
1/30/2024 Counter Credit  
1/30/2024 Funds Transfer  
1/30/2024 Standing Order  
1/30/2024 Standing Order  
1/31/2024 Counter Credit  
1/31/2024 Bill Payment  
1/31/2024 Bill Payment

**DESCRIPTION**Paid Out  
Salaries

Stripe Payments UK	WWW.REACH100M.COM BGC	
Stripe Payments UK	STRIPE BGC	
WALFORD C&C	31380226 BGC	
E VINCENT	NDOPW STO	
FAITH LIFT LTD	GRANT BBP	
OLUSINA M	NPDOPW STO	
STUBENBORD J	FOR NDOP STO	
DR J E WOODGATE	NDOPW STO	
NEIGHBOURHOOD PRAY	KAREN BRITAIN DEC BB	(150.00)
FAITH LIFT LTD	JAN CB STIPEND BBP	(700.00)
WHITESTONE GLOBAL	JAN EXPENSES BBP	
WHITESTONE GLOBAL	JAN STIPEND BBP	(700.00)
ONAIWU NG	NPDOPW FT	
Stripe Payments UK	STRIPE BGC	
B STEDMAN	BARB STEDMAN STO	
43NEATH	200013 REM	
SEEDFIELD METH CH STO	SEEDFIELD METH CH STO	
COOPER CJ&JAL	MRS J A L COOPER BGC	
HIGGINSON MA	NPDOPW TFR	
ADAM MAY	INV 025 BBP	
ADAM MAY	INV 024 BBP	
FAITH LIFT LIMITED	BGCFAITH LIFT LIMITED B	
GOCARDLESS	EDITIKNOW-DP2YE8GA DD	
FAITH LIFT LTD	POSTAGE BBP	
HMRC CHARITIES	XN34890 BGC	
P R DAVIES	INV PRD1473A BBP	
HMRC CHARITIES	XN34890 BGC	
THORNTON J	JENNY THORNTON STO	
J OWEN	NDOP J OWEN STO	
PAYPAL	PPWDL5FU222233QKYJ BG	
Stripe Payments UK	STRIPE BGC	
THORNTON J	J THORNTON STO	
GEORGE CARTER	CARTER GH STO	
Victoria Yorke	NDOPW-viy STO	
WORTHINGTON J	NDOPW FT	
V Oke	NPDOPW BGC	
RACHEL C SHIPTON	CONFERENCE REFUND BBP	
RICK YATES DESIGN	INV211512 BBP	
G W + B KILLA	ADMIN JAN BBP	(150.00)
CARL BRETTE	GIDEONS CONF BBP	
Stripe Payments UK	STRIPE BGC	
Stripe Payments UK	STRIPE BGC	

Valentine Malcolm	NDOPW STO
209074 53413306	NPDOPW STO
Stripe Payments UK	STRIPE BGC
BIPSOL CONSU	NDOPW FT
Stripe Payments UK	STRIPE BGC
GOCARDLESS	EDITIKNOW-DP2YE8GA DD
Stripe Payments UK	STRIPE BGC
CARL BRETTL	SANTID GRANT BBP
CARL BRETTL	EXP BBP
S Sainsbury	NDOP BGC
BUHARI M E S	NPDOPW BGC
CARL BRETTL	FEB EXPENSE BBP
GOCARDLESS	FAITHLIFT-7K86ACWN DD
Stripe Payments UK	STRIPE BGC
ATYABI M	NPDOPW FT
OLUSINA M	NPDOPW STO
E VINCENT	NDOPW STO
McKinnon Gilbert	FINANCIAL GIDEON BGC
CARL BRETTL	ACCOUNTANT BILL BBP
FAITH LIFT LTD	WISESTAMP BBP

Totals

(1,700.00)
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Consultancy Fees Expenses

Subscriptions

Equipment

Operating Costs

(1,100.00)

(200.00)

(700.00)

(350.00)

(17.50)

(120.00)

(250.00)

(165.00)

(150.00)

(250.00)

(17.50)

(250.00)

(400.00)

(25.00)

(460.72)

(552.00)

(78.12)

(1,050.00)	(615.00)	(60.00)		(3,360.84)
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Paid In			
Donations	Grants	Gift Aid	Balance
184.63			
9.65			
25.00			
50.00			
50.00			
20.00			
20.00			
20.00			
98.30			
25.00			
100.00			
100.00			
50.00			
20.00			
	250.00		
		90.00	
10.00		1,125.00	
10.00			
23.37			
19.30			
15.00			
15.00			
20.00			
500.00			
500.00			
9.65			
29.11			

5.00  
50.00  
147.44  
300.00  
215.94

24.39

1,500.00  
100.00

88.04  
5.00  
50.00  
50.00  
20.00

4,479.82	250.00	1,215.00	
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<b>DATE</b>	<b>TYPE</b>
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2/1/2024	Counter Credit
2/1/2024	Bill Payment
2/1/2024	Bill Payment
2/1/2024	Bill Payment
2/1/2024	Bill Payment
2/1/2024	Bill Payment
2/1/2024	Bill Payment
2/1/2024	Counter Credit
2/1/2024	Standing Order
2/1/2024	Standing Order
2/1/2024	Standing Order
2/1/2024	Standing Order
2/2/2024	Counter Credit
2/2/2024	Counter Credit
2/2/2024	Bill Payment
2/2/2024	Counter Credit
2/5/2024	Bill Payment
2/5/2024	Standing Order
2/5/2024	Counter Credit
2/5/2024	Bill Payment
2/5/2024	Bill Payment
2/6/2024	Bill Payment
2/6/2024	Counter Credit
2/7/2024	Counter Credit
2/8/2024	Counter Credit
2/9/2024	Counter Credit
2/12/2024	Standing Order
2/12/2024	Standing Order
2/12/2024	Bill Payment
2/13/2024	Counter Credit
2/13/2024	Bill Payment
2/13/2024	Bill Payment
2/13/2024	Standing Order
2/14/2024	Bill Payment
2/15/2024	Counter Credit
2/15/2024	Standing Order
2/15/2024	Standing Order
2/15/2024	Standing Order
2/16/2024	Counter Credit
2/16/2024	Bill Payment
2/16/2024	Funds Transfer
2/16/2024	Funds Transfer

2/16/2024 Counter Credit  
2/16/2024 Funds Transfer  
2/16/2024 Counter Credit  
2/19/2024 Counter Credit  
2/20/2024 Counter Credit  
2/21/2024 Bill Payment  
2/21/2024 Bill Payment  
2/21/2024 Bill Payment  
2/21/2024 Bill Payment  
2/21/2024 Counter Credit  
2/21/2024 Counter Credit  
2/21/2024 Standing Order  
2/22/2024 Counter Credit  
2/22/2024 Bill Payment  
2/22/2024 Standing Order  
2/23/2024 Bill Payment  
2/26/2024 Counter Credit  
2/28/2024 Direct Debit  
2/29/2024 Bill Payment  
2/29/2024 Counter Credit  
2/29/2024 Standing Order  
2/29/2024 Standing Order

**DESCRIPTION**Paid Out  
Salaries

Stripe Payments UK	STRIPE BGC	
RICK YATES DESIGN	INV211531 BBP	
G W + B KILLA	ADMIN JAN BBP	(150.00)
FAITH LIFT LTD	FEB STIPEND BBP	(700.00)
WHITESTONE GLOBAL	FEB EXPENSES BBP	
WHITESTONE GLOBAL	FEB STIPEND BBP	(700.00)
ADAM MAY	NDOPW 2024 BBP	
FAITH LIFT LIMITED	Gift BGC	
BETHESDA PENT CHCH	STOBETHESDA PENT CHCH S	
STUBENBORD J	FOR NDOP STO	
KOVACS GA	KOVACS STO	
DR J E WOODGATE	NDOPW STO	
Stripe Payments UK	STRIPE BGC	
WALFORD C&C	31380226 BGC	
NEIGHBOURHOOD PRAY	GRANT FROM NETWORK BB	
S Sainsbury	NDOPW BGC	
CARL BRETTLER	LONDON VISIT HOTEL BB	
B STEDMAN	BARB STEDMAN STO	
COOPER CJ&JAL	MRS J A L COOPER BGC	
WHITESTONE GLOBAL	GRANT J OLOYEDE BBP	
CARL BRETTLER	EXTRA EMAIL COST BBP	
CARL BRETTLER	EXP BBP	
Stripe Payments UK	STRIPE BGC	
Stripe Payments UK	STRIPE BGC	
Stripe Payments UK	STRIPE BGC	
HMRC CHARITIES	XN34890 BGC	
THORNTON J	JENNY THORNTON STO	
J OWEN	NDOP J OWEN STO	
FAITH LIFT LTD	GRANT BBP	
LEICESTER CHINESE	NDOPW LCCC BGC	
P R DAVIES	INV PRD1474A BBP	
FAITH LIFT LTD	GRANT BBP	
THORNTON J	J THORNTON STO	
FAITH LIFT LTD	GRANT BBP	
Stripe Payments UK	STRIPE BGC	
WATSON SM STO	WATSON SM STO	
NEW LIFE STO	NEW LIFE STO	
Victoria Yorke	NDOPW-viy STO	
STEPHEN ELPHICK	NDOPW BGC	
CARL BRETTLER	EXTRA EMAIL COST BBP	
EJODAME CA	NPDOPW FT	
HALL R+JG	NDOPW FT	

Stevens Eva	NPDOPW BGC
WODGTE JE	NDOPW FT
BUHARI M E S	NPDOPW BGC
Stripe Payments UK	STRIPE BGC
Stripe Payments UK	STRIPE BGC
CARL BRETTLER	LONDON HOTEL BBP
CARL BRETTLER	LONDON TRAIN BBP
RICK YATES DESIGN	INV211541 BBP
FAITH LIFT LTD	GRANT BBP
Stripe Payments UK	STRIPE BGC
Stripe Payments UK	wwwreach100mcom BGC
209074 53413306	NPDOPW STO
Stripe Payments UK	STRIPE BGC
CARL BRETTLER	MAILCHIMP UPGRADE BBP
Valentine Malcolm	NDOPW STO
CARL BRETTLER	MAR EXP BBP
Stripe Payments UK	STRIPE BGC
GOCARDLESS	FAITHLIFT-7K86ACWN DD
CARL BRETTLER	CALL BOOKLETS BBP
DAYE JL V97	NPDOPW BGC
E VINCENT	NDOPW STO
HENNY HARE	NPDOPW STO

Totals

(1,550.00)
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Consultancy Fees

Expenses

Subscriptions

Equipment

Operating Costs

(150.00)

(200.00)

(700.00)

(750.00)

(267.24)

(2,000.00)

(250.00)

(1,000.00)

(350.00)

(250.00)

(1,000.00)

(400.00)

(250.00)

(160.55)  
(196.49)

(150.00)  
(500.00)

(350.00)

(685.72)

(25.00)

(589.55)

(700.00)	(1,824.28)	(25.00)		(7,675.27)
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Paid In			
Donations	Grants	Gift Aid	Balance

107.87

1,000.00

40.00

20.00

20.00

20.00

196.66

25.00

4,000.00

25.00

50.00

141.87

14.55

334.25

1,072.50

10.00

10.00

200.00

15.00

41.75

8.00

43.00

50.00

500.00

100.00

100.00

50.00  
550.00  
100.00  
4.72  
288.48

19.47  
975.05  
50.00  
191.11

5.00

24.39

50.00  
50.00  
10.00

8,441.17	1,000.00	1,072.50	
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**DATE****TYPE**

3/1/2024 Bill Payment  
3/1/2024 Counter Credit  
3/1/2024 Standing Order  
3/1/2024 Standing Order  
3/1/2024 Bill Payment  
3/1/2024 Bill Payment  
3/1/2024 Bill Payment  
3/1/2024 Bill Payment  
3/1/2024 Standing Order  
3/1/2024 Standing Order  
3/1/2024 Standing Order  
3/1/2024 Counter Credit  
3/4/2024 Counter Credit  
3/4/2024 Counter Credit  
3/4/2024 Bill Payment  
3/4/2024 Standing Order  
3/4/2024 Counter Credit  
3/5/2024 Counter Credit  
3/6/2024 Credit  
3/6/2024 Direct Debit  
3/7/2024 Counter Credit  
3/7/2024 Counter Credit  
3/8/2024 Bill Payment  
3/8/2024 Bill Payment  
3/8/2024 Bill Payment  
3/8/2024 Bill Payment  
3/8/2024 Counter Credit  
3/8/2024 Counter Credit  
3/8/2024 Counter Credit  
3/11/2024 Standing Order  
3/11/2024 Bill Payment  
3/11/2024 Counter Credit  
3/11/2024 Counter Credit  
3/11/2024 Funds Transfer  
3/11/2024 Bill Payment  
3/11/2024 Counter Credit  
3/11/2024 Counter Credit  
3/12/2024 Bill Payment  
3/12/2024 Standing Order  
3/13/2024 Counter Credit  
3/13/2024 Standing Order  
3/14/2024 Counter Credit

3/15/2024 Counter Credit  
3/15/2024 Standing Order  
3/18/2024 Counter Credit  
3/18/2024 Bill Payment  
3/18/2024 Counter Credit  
3/18/2024 Counter Credit  
3/19/2024 Credit  
3/19/2024 Counter Credit  
3/19/2024 Funds Transfer  
3/21/2024 Counter Credit  
3/21/2024 Bill Payment  
3/21/2024 Standing Order  
3/22/2024 Standing Order  
3/22/2024 Funds Transfer  
3/25/2024 Counter Credit  
3/25/2024 Direct Debit  
3/25/2024 Counter Credit  
3/26/2024 Counter Credit  
3/26/2024 Standing Order  
3/28/2024 Counter Credit  
3/28/2024 Standing Order  
3/28/2024 Direct Debit  
3/28/2024 Counter Credit

<b>DESCRIPTION</b>	<b>Paid Out Salaries</b>
G W + B KILLA      ADMIN MAR BBP	(150.00)
Stripe Payments UK    STRIPE BGC	
DENT A J & G W      DENT AJ&GW STO	
OLUSINA M          NPDOPW STO	
FAITH LIFT LTD      GRANT BBP	
WHITESTONE GLOBAL    MAR EXP BBP	
WHITESTONE GLOBAL    MAR STIPEND BBP	(700.00)
ADAM MAY          NDOPW 2024 BBP	
STUBENBORD J      FOR NDOP STO	
KOVACS GA          KOVACS STO	
DR J E WOODGATE      NDOPW STO	
S Sainsbury          NDOP BGC	
PAYPAL              PPWDL5FU22224ZTBE2 BG	
WALFORD C&C          31380226 BGC	
FAITH LIFT LTD      GRANT BBP	
B STEDMAN          BARB STEDMAN STO	
COOPER CJ&JAL      MRS J A L COOPER BGC	
Stripe Payments UK    STRIPE BGC	
M2 NEATH          200014 ASD	
GOCARDLESS          EDITIKNOW-DP2YE8GA DD	
Stripe Payments UK    STRIPE BGC	
Stripe Payments Uk    wwwreach100mcom BGC	
THE MUSTARD SEED E    MS080324A BBP	
P R DAVIES          INV PRD1475A BBP	
CARL BRETTLER      MAILCHIMP BBP	
FAITH LIFT LTD      GRANT BBP	
Stripe Payments Uk    wwwreach100mcom BGC	
HMRC CHARITIES      XN34890 BGC	
S Sainsbury          NDOPW BGC	
THORNTON J          JENNY THORNTON STO	
CARL BRETTLER      POSTAGE BBP	
PAYPAL              PPWDL5FU22223ZPK3J BG	
CAC BETHEL          NDOPW Donation BGC	
OLAFARE K          THE CALL FT	
OLAFARE KEHINDE      SMS BULK COSTS BBP	
PAYPAL              PPWDL5FU222238LLC BG	
Stripe Payments Uk    wwwreach100mcom BGC	
CARL BRETTLER      WEBSITE BBP	
J OWEN              NDOP J OWEN STO	
BUHARI M E S          NPDOPW BGC	
THORNTON J          J THORNTON STO	
Stripe Payments UK    STRIPE BGC	

Stripe Payments UK STRIPE BGC  
Victoria Yorke NDOPW-viy STO  
Women of Pur NPDOPW BGC  
FAITH LIFT LTD GRANT BBP  
PAYPAL PPWDL5FU22224ZE3T6 BG  
Stevens Eva NPDOPW BGC  
B2 NEATH HARMSWORTH ASD  
Stripe Payments UK STRIPE BGC  
KWARTENG E THE CALL FT  
Stripe Payments UK STRIPE BGC  
NEIGHBOURHOOD PRAY GRANT FROM NETWORK BB  
209074 53413306 NPDOPW STO  
Valentine Malcolm NDOPW STO  
EJODAME CA NPDOPW FT  
Stripe Payments UK STRIPE BGC  
GOCARDLESS EDITIKNOW-DP2YE8GA DD  
S Adedayo Sarah Adedayo BGC  
Stripe Payments UK STRIPE BGC  
ST BRIDES PCC ST BRIDES PCC STO  
Stripe Payments UK STRIPE BGC  
HENNY HARE NPDOPW STO  
GOCARDLESS FAITHLIFT-7K86ACWN DD  
Stevens Eva NPDOPW BGC

Totals

(850.00)

Consultancy Fees

Expenses

Subscriptions

Equipment

(250.00)

(700.00)

(17.50)

(17.50)

(25.00)

(700.00)	(250.00)	(60.00)	
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Operating Costs	Paid In			Balance
	Donations	Grants	Gift Aid	
	308.55			
	15.00			
	50.00			
(750.00)				
	20.00			
	20.00			
	20.00			
	1,500.00			
	13.96			
	25.00			
(400.00)				
	25.00			
	50.00			
	19.26			
	250.00			
	29.10			
	292.17			
(1,762.50)				
(250.00)				
(338.00)				
(1,000.00)				
	479.44			
			1,315.00	
	1,000.00			
	10.00			
(125.00)				
	104.55			
	200.00			
	871.31			
(240.00)				
	109.41			
	284.10			
(250.00)				
	10.00			
	100.00			
	15.00			
	127.17			

	12.80
	50.00
	100.00
(600.00)	
	106.21
	10.00
	100.00
	4.72
	15.00
	24.73
(500.00)	
	50.00
	5.00
	25.00
	49.00
	30.00
	49.47
	30.00
	4.71
	10.00
	5.00

(6,215.50)	6,630.66		1,315.00	
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**DATE****TYPE**

4/2/2024 Counter Credit  
4/2/2024 Counter Credit  
4/2/2024 Standing Order  
4/2/2024 Standing Order  
4/2/2024 Standing Order  
4/2/2024 Standing Order  
4/2/2024 Standing Order  
4/2/2024 Standing Order  
4/2/2024 Standing Order  
4/2/2024 Funds Transfer  
4/2/2024 Bill Payment  
4/2/2024 Funds Transfer  
4/3/2024 Counter Credit  
4/3/2024 Standing Order  
4/4/2024 Bill Payment  
4/4/2024 Counter Credit  
4/5/2024 Funds Transfer  
4/5/2024 Counter Credit  
4/5/2024 Funds Transfer  
4/5/2024 Counter Credit  
4/5/2024 Counter Credit  
4/5/2024 Counter Credit  
4/5/2024 Counter Credit  
4/5/2024 Counter Credit  
4/8/2024 Counter Credit  
4/8/2024 Bill Payment  
4/8/2024 Bill Payment  
4/8/2024 Bill Payment  
4/8/2024 Bill Payment  
4/8/2024 Bill Payment  
4/8/2024 Bill Payment  
4/8/2024 Counter Credit  
4/8/2024 Bill Payment  
4/8/2024 Standing Order  
4/8/2024 Standing Order  
4/8/2024 Standing Order  
4/9/2024 Counter Credit  
4/9/2024 Credit  
4/9/2024 Bill Payment  
4/9/2024 Bill Payment  
4/9/2024 Counter Credit  
4/10/2024 Bill Payment  
4/10/2024 Counter Credit

4/11/2024 Counter Credit  
4/11/2024 Counter Credit  
4/11/2024 Counter Credit  
4/11/2024 Bill Payment  
4/11/2024 Standing Order  
4/12/2024 Funds Transfer  
4/12/2024 Bill Payment  
4/12/2024 Standing Order  
4/12/2024 Counter Credit  
4/15/2024 Counter Credit  
4/15/2024 Bill Payment  
4/15/2024 Standing Order  
4/15/2024 Standing Order  
4/15/2024 Counter Credit  
4/15/2024 Counter Credit  
4/16/2024 Counter Credit  
4/17/2024 Bill Payment  
4/18/2024 Counter Credit  
4/18/2024 Bill Payment  
4/19/2024 Counter Credit  
4/22/2024 Bill Payment  
4/22/2024 Bill Payment  
4/22/2024 Bill Payment  
4/22/2024 Standing Order  
4/22/2024 Standing Order  
4/22/2024 Bill Payment  
4/22/2024 Bill Payment  
4/23/2024 Counter Credit  
4/24/2024 Counter Credit  
4/24/2024 Bill Payment  
4/25/2024 Counter Credit  
4/25/2024 Bill Payment  
4/26/2024 Funds Transfer  
4/26/2024 Remittance  
4/26/2024 Funds Transfer  
4/26/2024 Counter Credit  
4/26/2024 Funds Transfer  
4/26/2024 Bill Payment  
4/26/2024 Counter Credit  
4/29/2024 Bill Payment  
4/29/2024 Funds Transfer  
4/29/2024 Bill Payment  
4/29/2024 Counter Credit  
4/29/2024 Counter Credit  
4/29/2024 Standing Order

4/29/2024 Standing Order  
4/29/2024 Direct Debit  
4/29/2024 Counter Credit  
4/29/2024 Counter Credit  
4/30/2024 Bill Payment  
4/30/2024 Counter Credit  
4/30/2024 Bill Payment  
4/30/2024 Standing Order  
4/30/2024 Standing Order  
4/30/2024 Standing Order  
4/30/2024 Counter Credit

**DESCRIPTION**Paid Out  
Salaries

Stripe Payments UK	STRIPE BGC	
WALFORD C&C	31380226 BGC	
Osei-Bonsu Fiona	NDOPW STO	
E VINCENT	NDOPW STO	
THE MESSAGE TRUST	STO THE MESSAGE TRUST	STO
OLUSINA M	NPDOPW STO	
STUBENBORD J	FOR NDOP	STO
KOVACS GA	KOVACS	STO
DR J E WOODGATE	NDOPW	STO
BIPSOL CONSU	NDOPW	FT
CARL BRETTE	EXP FLOAT	BBP
ONAIWU NG	NPDOPW	FT
Stripe Payments UK	STRIPE BGC	
B STEDMAN	BARB STEDMAN	STO
FAITH LIFT LTD	GRANT	BBP
Stripe Payments UK	STRIPE BGC	
ONAIWU NG	NPDOPW	FT
Parkway Pre School	NPDOPW	BGC
JINADU C	KATE JINADU	FT
Stripe Payments UK	STRIPE BGC	
PAYPAL	PPWDL5FU222222Y46J	BG
Stripe Payments Uk	wwwreach100mcom	BGC
CAF2404029302CF	2404029302CF	BGC
power ministries	npdopw iyeoluwa	BGC
FAITH LIFT LTD	GRANT	BBP
A MAY	APR STIPEND	BBP
FAITH LIFT LTD	APR STIPEND	BBP (700.00)
WHITESTONE GLOBAL	APR EXP	BBP
WHITESTONE GLOBAL	APR STIPEND	BBP (700.00)
RICK YATES DESIGN	INV211555	BBP
Stripe Payments Uk	wwwreach100mcom	BGC
NU IMAGE MUSIC	THE CALL	BBP
Cleland Mark	NDOPW	STO
Shirley Green	10352888	STO
OLUSOLA OLAFIMIHAN	NDOPW	STO
MARGARET LLOYD	NPDOPW	BGC
B2 NEATH	ROGERS	ASD
G W + B KILLA	ADMIN APR	BBP (150.00)
FAITH LIFT LTD	GRANT	BBP
HMRC CHARITIES	XN34890	BGC
OLAFARE KEHINDE	SMS COSTS	BBP
Stripe Payments UK	STRIPE BGC	

Stevens Eva	NPDOPW BGC	
BUHARI M E S	NPDOPW BGC	
Stripe Payments UK	STRIPE BGC	
CARL BRETTLER	EXP BBP	
THORNTON J	JENNY THORNTON STO	
ONAIWU NG	NPDOPW FT	
FAITH LIFT LTD	GRANT BBP	
J OWEN	NDOP J OWEN STO	
MASON V	VANESSA MASON BGC	
Stripe Payments UK	STRIPE BGC	
CARL BRETTLER	POSTAGE BBP	
THORNTON J	J THORNTON STO	
Victoria Yorke	NDOPW-viy STO	
S Sainsbury	NDOP BGC	
PAYPAL	PPWDL5FU22223EGYJ BG	
Stripe Payments UK	STRIPE BGC	
FAITH LIFT LTD	GRANT BBP	
Stripe Payments UK	STRIPE BGC	
CARL BRETTLER	EXP BBP	
Stripe Payments UK	STRIPE BGC	
CARL BRETTLER	DESIGN BBP	
NEIGHBOURHOOD PRAY	GRANT FROM NETWORK BB	
OLAFARE KEHINDE	SMS COSTS BBP	
Valentine Malcolm	NDOPW STO	
209074 53413306	NPDOPW STO	
CARL BRETTLER	TONER BBP	
CARL BRETTLER	CTE AND HMRC BBP	
Stripe Payments UK	STRIPE BGC	
Stripe Payments UK	STRIPE BGC	
NEIGHBOURHOOD PRAY	GRANT FROM NETWORK BB	
Stripe Payments UK	STRIPE BGC	
CARL BRETTLER	WIX COSTS BBP	
ONAIWU NG	NPDOPW FT	
POST OFFICE CREDIT	200015 REM	
BIPSOL CONSU	NDOPW FT	
Stripe Payments UK	STRIPE BGC	
ONAIWU NG	NPDOPW FT	
CARL BRETTLER	BILLS MAY BBP	
PAYPAL	PPWDL5FU2222424FY8 BG	
FAITH LIFT LTD	MAY STIPEND BBP	(700.00)
3ONES CONSUL	NDOPW - DONATION FT	
FAITH LIFT LTD	GRANT BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
PAYPAL	PPWDL5FU22224ZPJ7E BG	
HENNY HARE	NPDOPW STO	

BRENDA PEERLESS	NDOPW STO	
GOCARDLESS	FAITHLIFT-7K86ACWN DD	
PAYPAL	PPWDL5FU2222425UL2 BG	
AMBOUJOM REEBYE	NDOPW NINA BGC	
G W + B KILLA	E004 BBP	(150.00)
Stripe Payments UK	STRIPE BGC	
NEIGHBOURHOOD PRAY	GRANT FROM NETWORK BB	
OLUSINA M	NPDOPW STO	
E VINCENT	NDOPW STO	
Osei-Bonsu Fiona	NDOPW STO	
THORNTON J	NPDOPW GOD BLESS BGC	
Totals		(2,400.00)

Consultancy Fees

Expenses

Subscriptions

Equipment

(700.00)

(200.00)

(250.00)

(300.00)

(25.00)

(700.00)	(750.00)	(25.00)	
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Operating Costs	Paid In			Balance
	Donations	Grants	Gift Aid	
	4.80			
	25.00			
	20.00			
	50.00			
	15.00			
	50.00			
	20.00			
	20.00			
	20.00			
	500.00			
(685.72)				
	15.00			
	9.65			
	25.00			
(200.00)				
	24.39			
	20.00			
	100.00			
	1,000.00			
	14.55			
	48.25			
	130.93			
	1,000.00			
	30.00			
(150.00)				
(150.00)				
	339.27			
(750.00)				
	20.00			
	20.00			
	10.00			
	100.00			
	50.00			
(250.00)				
			355.25	
(56.40)				
	304.08			

	10.00
	100.00
	29.10
	10.00
(400.00)	25.00
	10.00
	50.00
(202.50)	41.73
	15.00
	50.00
	2,500.00
	93.37
	72.99
(750.00)	1,188.47
	69.21
(250.00)	
(800.00)	
(430.00)	
	5.00
	50.00
(220.00)	
(270.00)	
	154.18
	19.43
(100.00)	
	49.15
(150.00)	
	25.00
	50.00
	500.00
	54.27
	20.00
(685.72)	
	96.80
	100.00
(250.00)	
	368.44
	500.00
	10.00

(250.00)

20.00

108.25

50.00

107.60

50.00

50.00

20.00

500.00

(7,000.34)	11,158.91		355.25	
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**DATE**                      **TYPE**

5/1/2024 Counter Credit  
5/1/2024 Standing Order  
5/1/2024 Standing Order  
5/1/2024 Standing Order  
5/2/2024 Counter Credit  
5/2/2024 Bill Payment  
5/2/2024 Bill Payment  
5/2/2024 Bill Payment  
5/3/2024 Bill Payment  
5/3/2024 Bill Payment  
5/3/2024 Standing Order  
5/3/2024 Counter Credit  
5/3/2024 Counter Credit  
5/7/2024 Counter Credit  
5/7/2024 Standing Order  
5/7/2024 Bill Payment  
5/7/2024 Counter Credit  
5/7/2024 Counter Credit  
5/7/2024 Counter Credit  
5/7/2024 Funds Transfer  
5/8/2024 Bill Payment  
5/8/2024 Bill Payment  
5/8/2024 Counter Credit  
5/8/2024 Standing Order  
5/10/2024 Counter Credit  
5/10/2024 Funds Transfer  
5/10/2024 Funds Transfer  
5/10/2024 Bill Payment  
5/10/2024 Counter Credit  
5/10/2024 Counter Credit  
5/10/2024 Counter Credit  
5/13/2024 Counter Credit  
5/13/2024 Counter Credit  
5/13/2024 Bill Payment  
5/13/2024 Standing Order  
5/13/2024 Standing Order  
5/13/2024 Standing Order  
5/13/2024 Counter Credit  
5/13/2024 Funds Transfer  
5/13/2024 Counter Credit  
5/13/2024 Counter Credit  
5/13/2024 Bill Payment

5/13/2024 Counter Credit  
5/14/2024 Bill Payment  
5/14/2024 Counter Credit  
5/14/2024 Counter Credit  
5/15/2024 Bill Payment  
5/15/2024 Standing Order  
5/16/2024 Counter Credit  
5/17/2024 Bill Payment  
5/17/2024 Counter Credit  
5/17/2024 Counter Credit  
5/17/2024 Funds Transfer  
5/20/2024 Counter Credit  
5/20/2024 Counter Credit  
5/20/2024 Bill Payment  
5/20/2024 Counter Credit  
5/20/2024 Counter Credit  
5/20/2024 Funds Transfer  
5/21/2024 Bill Payment  
5/21/2024 Counter Credit  
5/21/2024 Counter Credit  
5/21/2024 Bill Payment  
5/21/2024 Standing Order  
5/22/2024 Bill Payment  
5/22/2024 Counter Credit  
5/22/2024 Counter Credit  
5/22/2024 Standing Order  
5/23/2024 Counter Credit  
5/24/2024 Counter Credit  
5/24/2024 Counter Credit  
5/24/2024 Bill Payment  
5/24/2024 Bill Payment  
5/24/2024 Counter Credit  
5/24/2024 Counter Credit  
5/24/2024 Counter Credit  
5/28/2024 Counter Credit  
5/28/2024 Standing Order  
5/28/2024 Standing Order  
5/28/2024 Direct Debit  
5/28/2024 Counter Credit  
5/28/2024 Counter Credit  
5/28/2024 Funds Transfer  
5/28/2024 Counter Credit  
5/29/2024 Standing Order  
5/30/2024 Bill Payment  
5/30/2024 Standing Order

5/30/2024 Standing Order  
5/30/2024 Standing Order  
5/31/2024 Counter Credit  
5/31/2024 Bill Payment  
5/31/2024 Bill Payment  
5/31/2024 Counter Credit  
5/31/2024 Counter Credit

**DESCRIPTION**Paid Out  
Salaries

J WOOLLEY	NDOPW BGC	
STUBENBORD J	FOR NDOP STO	
KOVACS GA	KOVACS STO	
DR J E WOODGATE	NDOPW STO	
WALFORD C&C	31380226 BGC	
WHITESTONE GLOBAL	MAY EXPENSES BBP	
WHITESTONE GLOBAL	MAY STIPEND BBP	(700.00)
RICK YATES DESIGN	INV211563 BBP	
CARL BRETTL	TONER BBP	
A MAY	MAY STIPEND BBP	
B STEDMAN	BARB STEDMAN STO	
HMRC CHARITIES	XN34890 BGC	
Stripe Payments UK	WWWREACH100MCOM BGC	
Stripe Payments UK	STRIPE BGC	
Cleland Mark	NDOPW STO	
FAITH LIFT LTD	GRANT BBP	
PAYPAL	PPWDL5FU222232UFW6 BG	
COOPER CJ&JAL	MRS J A L COOPER BGC	
power ministries	NPDPWP IYEOLUWA BGC	
ONAIWU NG	NPDPWP FT	
FAITH LIFT LTD	GRANT BBP	
PRISCILLA TOKO	INV 2403 BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
OLUSOLA OLAFIMIHAN	NDOPW STO	
Stripe Payments Uk	wwwreach100mcom BGC	
ONAIWU NG	NPDPWP FT	
BILTON PE+DM	NDOPW FT	
FAITH LIFT LTD	GRANT BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
PAYPAL	PPWDL5FU22223343CE BG	
BUHARI M E S	NPDPWP BGC	
DAYE JL V97	NPDPWP BGC	
Stripe Payments UK	STRIPE BGC	
FAITH LIFT LTD	GRANT BBP	
THORNTON J	JENNY THORNTON STO	
THORNTON J	J THORNTON STO	
J OWEN	NDOP J OWEN STO	
Favour House Churc	FAVOUR HOUSE CHURC BG	
MBU TCHICAYA	NDOPW FT	
Stripe Payments Uk	wwwreach100mcom BGC	
J Goodfellow	NPDPWP BGC	
CARL BRETTL	EXP BBP	

S Sainsbury NDOPW BGC  
 SONDERSEEN LIMITED INV 1643 BBP  
 Stripe Payments UK STRIPE BGC  
 PAYPAL PPWDL5FU2222339WH2 BG  
 FAITH LIFT LTD GRANT BBP  
 Victoria Yorke NDOPW-viy STO  
 Stripe Payments UK STRIPE BGC  
 CARL BRETTLER POSTAGE BBP  
 Stripe Payments UK STRIPE BGC  
 PAYPAL PPWDL5FU22224ZEGRA BG  
 KWARTENG E PENTECOST FT  
 Stripe Payments UK STRIPE BGC  
 Stripe Payments Uk wwwreach100mcom BGC  
 FAITH LIFT LTD GRANT BBP  
 HAVILAH MEDICALS L NDOPW BGC  
 McKinnon Gilbert FINANCIAL GIDEON BGC  
 ONAIWU NG NPDOPW FT  
 FAITH LIFT LTD GRANT BBP  
 PAYPAL PPWDL5FU22223ZYWFW BG  
 Stripe Payments UK STRIPE BGC  
 CARL BRETTLER STAMPS BBP  
 209074 53413306 NPDOPW STO  
 NEIGHBOURHOOD PRAY GRANT FROM NETWORK BB  
 THE JERUSALEM TRUST JER TRUST NDOPW BGC  
 Stripe Payments Uk wwwreach100mcom BGC  
 Valentine Malcolm NDOPW STO  
 PARKES J NPDOPW BGC  
 Johnson Janeth NPDOPW BGC  
 MYDDELTON C NDOPW BGC  
 CARL BRETTLER JUN EXP BBP  
 FAITH LIFT LTD JUN STIPEND BBP (700.00)  
 Stripe Payments Uk wwwreach100mcom BGC  
 Stripe Payments Uk wwwreach100mcom BGC  
 CORDLE SC Sid Cordle BGC  
 Stripe Payments UK STRIPE BGC  
 CHAPMAN A 0 STO  
 HENNY HARE NPDOPW STO  
 GOCARDLESS FAITHLIFT-7K86ACWN DD  
 Geraldine Egboche NDOPW BGC  
 PAYPAL PPWDL5FU22224ZMU3J BG  
 ONAIWU NG NPDOPW FT  
 Stripe Payments Uk wwwreach100mcom BGC  
 BRENDA PEERLESS NDOPW STO  
 NEIGHBOURHOOD PRAY GRANT FROM NETWORK BB  
 OLUSINA M NPDOPW STO

E VINCENT	NDOPW STO	
Osei-Bonsu Fiona	NDOPW STO	
KOMOLAFE O CUR	NDOPW BGC	
WHITESTONE GLOBAL	JUN EXP BBP	
WHITESTONE GLOBAL	JUN STIPEND BBP	(700.00)
Stripe Payments UK	STRIPE BGC	
B Simon-Hart	NDOPW 1K BY JUNE1 BGC	

Totals		(2,100.00)
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Consultancy Fees

Expenses

Subscriptions

Equipment

(250.00)

(700.00)

(250.00)

(25.00)

(250.00)

(700.00)	(750.00)	(25.00)
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Operating Costs	Paid In			Balance
	Donations	Grants	Gift Aid	
	10.00			
	20.00			
	20.00			
	20.00			
	25.00			
(150.00)				
(349.50)				
	25.00			
			687.50	
	62.97			
	98.22			
	20.00			
(250.00)				
	135.92			
	100.00			
	30.00			
	25.00			
(250.00)				
(300.00)				
	412.35			
	10.00			
	126.28			
	30.00			
	20.00			
(250.00)				
	194.71			
	38.96			
	100.00			
	100.00			
	9.63			
(250.00)				
	10.00			
	15.00			
	10.00			
	150.00			
	10.00			
	74.81			
	50.00			

	1,500.00	
(1,920.00)	436.85	
	109.41	
(250.00)	50.00	
	24.43	
(250.00)	93.12	
	210.00	
	5.00	
	38.82	
	496.61	
(100.00)	500.00	
	50.00	
	20.00	
(500.00)	110.00	
	250.01	
(135.00)	50.00	
(1,000.00)		2,500.00
	88.07	
	5.00	
	400.00	
	50.00	
	350.00	
(685.72)	97.25	
	102.00	
	25.00	
	19.47	
	15.00	
	10.00	
	30.00	
	30.00	
	25.00	
	97.25	
	20.00	
(250.00)	50.00	

50.00  
20.00  
100.00

82.60  
50.00

(6,890.22)	7,614.74	2,500.00	687.50	
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**DATE**                      **TYPE**

6/3/2024 Counter Credit  
6/3/2024 Bill Payment  
6/3/2024 Standing Order  
6/3/2024 Standing Order  
6/3/2024 Standing Order  
6/3/2024 Standing Order  
6/3/2024 Counter Credit  
6/3/2024 Counter Credit  
6/3/2024 Counter Credit  
6/3/2024 Bill Payment  
6/3/2024 Bill Payment  
6/3/2024 Bill Payment  
6/3/2024 Counter Credit  
6/4/2024 Funds Transfer  
6/5/2024 Bill Payment  
6/5/2024 Counter Credit  
6/6/2024 Counter Credit  
6/7/2024 Funds Transfer  
6/7/2024 Standing Order  
6/10/2024 Counter Credit  
6/10/2024 Standing Order  
6/10/2024 Counter Credit  
6/11/2024 Remittance  
6/11/2024 Counter Credit  
6/11/2024 Counter Credit  
6/11/2024 Bill Payment  
6/11/2024 Bill Payment  
6/11/2024 Standing Order  
6/11/2024 Counter Credit  
6/12/2024 Counter Credit  
6/12/2024 Standing Order  
6/13/2024 Counter Credit  
6/13/2024 Standing Order  
6/13/2024 Counter Credit  
6/14/2024 Bill Payment  
6/14/2024 Counter Credit  
6/14/2024 Counter Credit  
6/14/2024 Counter Credit  
6/17/2024 Remittance  
6/17/2024 Standing Order  
6/17/2024 Standing Order

6/17/2024 Counter Credit  
6/17/2024 Counter Credit  
6/17/2024 Funds Transfer  
6/19/2024 Standing Order  
6/19/2024 Bill Payment  
6/19/2024 Counter Credit  
6/21/2024 Bill Payment  
6/21/2024 Funds Transfer  
6/21/2024 Counter Credit  
6/21/2024 Standing Order  
6/24/2024 Funds Transfer  
6/24/2024 Standing Order  
6/24/2024 Counter Credit  
6/25/2024 Counter Credit  
6/26/2024 Bill Payment  
6/27/2024 Counter Credit  
6/28/2024 Funds Transfer  
6/28/2024 Remittance  
6/28/2024 Counter Credit  
6/28/2024 Counter Credit  
6/28/2024 Counter Credit  
6/28/2024 Standing Order  
6/28/2024 Direct Debit

**DESCRIPTION****Paid Out  
Salaries**

Mr C Mrs C Walfo	31380226 BGC	
G W + B KILLA	E005 BBP	(150.00)
B STEDMAN	BARB STEDMAN STO	
STUBENBORD J	FOR NDOP STO	
KOVACS GA	KOVACS STO	
DR J E WOODGATE	NDOPW STO	
COBB J AND HS	NDOPW STO	
power ministries	NPDOPW IYEOLUWA BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
COOPER CJ&JAL	MRS J A L COOPER BGC	
CARL BRETTLER	MAILCHIMP COSTS BBP	
A MAY	JUN STIPEND BBP	
FAITH LIFT LTD	GRANT BBP	
S Sainsbury	NDOP BGC	
ONAIWU NG	NPDOPW FT	
CARL BRETTLER	EXP BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
Stripe Payments UK	STRIPE BGC	
ONAIWU NG	NPDOPW FT	
Cleland Mark	NDOPW STO	
Stripe Payments UK	STRIPE BGC	
OLUSOLA OLAFIMIHAN	NDOPW STO	
D Sondors	NDOPW BGC	
POST OFFICE CREDIT	REPOST OFFICE CREDIT R	
PAYPAL	PPWDL5FU2222336HY4 BG	
Stripe Payments UK	STRIPE BGC	
DOVETAIL SHALOM MI	FINAL SETTLEMENT BBP	
FAITH LIFT LTD	GRANT BBP	
THORNTON J	JENNY THORNTON STO	
HMRC CHARITIES	XN34890 BGC	
Stripe Payments UK	STRIPE BGC	
J OWEN	NDOP J OWEN STO	
Stripe Payments UK	STRIPE BGC	
THORNTON J	J THORNTON STO	
Stripe Payments Uk	wwwreach100mcom BGC	
CARL BRETTLER	CHRISTMAS BOOK BBP	
Stripe Payments UK	STRIPE BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
PAYPAL	PPWDL5FU22223HJEA BG	
POST OFFICE CREDIT	REPOST OFFICE CREDIT R	
HILL JE	JD HILL STO	
Victoria Yorke	NDOPW-viy STO	

Stripe Payments Uk wwwreach100mcom BGC  
GEORGE E NPDOPW BGC  
ONAIWU NG NPDOPW FT  
DEVONSHIRE ROAD EV DEVONSHIRE ROAD EV ST  
FAITH LIFT LTD GRANT BBP  
Stripe Payments Uk wwwreach100mcom BGC  
CARL BRETTLER EXPENSES BBP  
ONAIWU NG NPDOPW FT  
Stripe Payments UK STRIPE BGC  
209074 53413306 NPDOPW STO  
IDOWU D NPDOPW FT  
Valentine Malcolm NDOPW STO  
Stevens Eva NPDOPW BGC  
BUHARI M E S NPDOPW BGC  
FAITH LIFT LTD GRANT BBP  
Stripe Payments UK STRIPE BGC  
ONAIWU NG NPDOPW FT  
POST OFFICE CREDIT REMPOST OFFICE CREDIT R  
Stripe Payments UK STRIPE BGC  
Geraldine Egboche NDOPW BGC  
PAYPAL PPWDL5FU222232GXH6 BG  
HENNY HARE NPDOPW STO  
GOCARDLESS FAITHLIFT-7K86ACWN DD

Totals

(150.00)

Consultancy Fees

Expenses

Subscriptions

Equipment

(700.00)

(250.00)

(200.00)

(25.00)

(700.00)	(450.00)	(25.00)	
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Operating Costs	Paid In			Balance
	Donations	Grants	Gift Aid	
	25.00			
	25.00			
	20.00			
	20.00			
	20.00			
	5.00			
	30.00			
	106.78			
	50.00			
(303.20)				
(250.00)				
	1,000.00			
	30.00			
	97.25			
	422.90			
	25.00			
	20.00			
	9.42			
	10.00			
	50.00			
	30.00			
	23.37			
	131.86			
(2,500.00)				
(250.00)				
	10.00			
	740.38			
	4.71			
	10.00			
	38.56			
	15.00			
	102.00			
(645.36)				
	51.80			
	62.90			
	68.25			
	30.00			
	7.00			
	50.00			

(250.00)

38.34  
100.00  
25.00  
60.00

(200.00)

63.41  
  
20.00  
39.48  
50.00  
50.00  
5.00  
10.00  
100.00

(4,398.56)

19.47  
25.00  
1,200.00  
14.40  
25.00  
20.00  
10.00

(4,398.56)	5,217.28			
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**DATE**                      **TYPE**

7/1/2024 Counter Credit  
7/1/2024 Counter Credit  
7/1/2024 Counter Credit  
7/1/2024 Bill Payment  
7/1/2024 Bill Payment  
7/1/2024 Counter Credit  
7/1/2024 Standing Order  
7/1/2024 Standing Order  
7/1/2024 Standing Order  
7/1/2024 Standing Order  
7/1/2024 Standing Order  
7/1/2024 Standing Order  
7/1/2024 Standing Order  
7/1/2024 Standing Order  
7/1/2024 Standing Order  
7/1/2024 Standing Order  
7/1/2024 Bill Payment  
7/1/2024 Counter Credit  
7/2/2024 Counter Credit  
7/2/2024 Counter Credit  
7/2/2024 Counter Credit  
7/2/2024 Counter Credit  
7/2/2024 Bill Payment  
7/2/2024 Counter Credit  
7/2/2024 Bill Payment  
7/2/2024 Bill Payment  
7/2/2024 Bill Payment  
7/2/2024 Counter Credit  
7/3/2024 Bill Payment  
7/3/2024 Standing Order  
7/5/2024 Funds Transfer  
7/5/2024 Bill Payment  
7/5/2024 Counter Credit  
7/5/2024 Bill Payment  
7/5/2024 Bill Payment  
7/5/2024 Bill Payment  
7/5/2024 Bill Payment  
7/5/2024 Bill Payment  
7/5/2024 Bill Payment  
7/5/2024 Bill Payment  
7/5/2024 Counter Credit  
7/8/2024 Bill Payment  
7/8/2024 Counter Credit

7/8/2024 Standing Order  
7/8/2024 Standing Order  
7/8/2024 Counter Credit  
7/8/2024 Counter Credit  
7/8/2024 Funds Transfer  
7/9/2024 Counter Credit  
7/9/2024 Bill Payment  
7/10/2024 Bill Payment  
7/10/2024 Bill Payment  
7/11/2024 Counter Credit  
7/11/2024 Standing Order  
7/12/2024 Funds Transfer  
7/12/2024 Counter Credit  
7/12/2024 Counter Credit  
7/12/2024 Bill Payment  
7/12/2024 Bill Payment  
7/12/2024 Standing Order  
7/12/2024 Counter Credit  
7/15/2024 Counter Credit  
7/15/2024 Bill Payment  
7/15/2024 Standing Order  
7/15/2024 Standing Order  
7/16/2024 Counter Credit  
7/17/2024 Bill Payment  
7/17/2024 Bill Payment  
7/17/2024 Counter Credit  
7/17/2024 Counter Credit  
7/18/2024 Counter Credit  
7/19/2024 Counter Credit  
7/19/2024 Counter Credit  
7/22/2024 Counter Credit  
7/22/2024 Standing Order  
7/22/2024 Standing Order  
7/22/2024 Counter Credit  
7/23/2024 Counter Credit  
7/23/2024 Bill Payment  
7/23/2024 Bill Payment  
7/24/2024 Counter Credit  
7/24/2024 Bill Payment  
7/25/2024 Counter Credit  
7/25/2024 Funds Transfer  
7/26/2024 Funds Transfer  
7/26/2024 Counter Credit  
7/26/2024 Counter Credit  
7/26/2024 Bill Payment

7/26/2024 Counter Credit  
7/26/2024 Funds Transfer  
7/26/2024 Counter Credit  
7/26/2024 Counter Credit  
7/29/2024 Bill Payment  
7/29/2024 Counter Credit  
7/29/2024 Standing Order  
7/29/2024 Standing Order  
7/29/2024 Direct Debit  
7/29/2024 Counter Credit  
7/29/2024 Counter Credit  
7/29/2024 Bill Payment  
7/30/2024 Counter Credit  
7/30/2024 Standing Order  
7/30/2024 Standing Order  
7/30/2024 Standing Order  
7/31/2024 Counter Credit  
7/31/2024 Remittance  
7/31/2024 Bill Payment  
7/31/2024 Bill Payment

**DESCRIPTION**Paid Out  
Salaries

Greenaway Heather	NDOPW HGREENAWAY BGC	
Johnson Janeth	NPDOPW BGC	
power ministries	NPDOPW IYEOLUWA BGC	
NEIGHBOURHOOD PRAY	GRANT FROM NETWORK BB	
G W + B KILLA	E006 BBP	(150.00)
Stripe Payments UK	STRIPE BGC	
Osei-Bonsu Fiona	NDOPW STO	
E VINCENT	NDOPW STO	
OLUSINA M	NPDOPW STO	
RUSTON R&S/IPCA/Z	STO RUSTON R&S/IPCA/Z STO	
BRENDA PEERLESS	NDOPW STO	
STUBENBORD J	FOR NDOP STO	
KOVACS GA	KOVACS STO	
DR J E WOODGATE	NDOPW STO	
COBB J AND HS	NDOPW STO	
FAITH LIFT LTD	GRANT BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
PAYPAL	PPWDL5FU22222XKM6 BG	
Stripe Payments UK	STRIPE BGC	
Mr C Mrs C Walfo	31380226 BGC	
PAYPAL	PPWDL5FU222232PGWW BG	
CARL BRETTL	JUL EXP BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
WHITESTONE GLOBAL	JUL EXP BBP	
WHITESTONE GLOBAL	JUL STIPEND BBP	(700.00)
FAITH LIFT LTD	GRANT BBP	
D Hutcheson	NPDOPW BGC	
FAITH LIFT LTD	GRANT BBP	
B STEDMAN	BARB STEDMAN STO	
ONAIWU NG	NPDOPW FT	
CARL BRETTL	LAPTOP BBP	
Stripe Payments UK	STRIPE BGC	
CARL BRETTL	NPN EXP JUL BBP	
CARL BRETTL	JUL EXP BBP	
NEIGHBOURHOOD PRAY	GRANT FROM NETWORK BB	
CARL BRETTL	JUL STIPEND BBP	(700.00)
WHITESTONE GLOBAL	GRANT J OLOYEDE BBP	
FAITH LIFT LTD	GRANT BBP	
A MAY	JUL STIPEND BBP	
THE JERUSALEM TRUS	JER4352 BGC	
CARL BRETTL	SMS TOP UP BBP	
TRELF A M	NDOPW BGC	

Cleland Mark NDOPW STO  
OLUSOLA OLAFIMIHAN NDOPW STO  
Stripe Payments Uk wwwreach100mcom BGC  
Houston George HOUSTONLA BGC  
KWARTENG E SHINE YOUR LIGHT FT  
Stripe Payments UK STRIPE BGC  
CARL BRETTLER UG SEPT COSTS BBP  
FAITH LIFT LTD GRANT BBP  
FAITH LIFT LTD GRANT BBP  
Stripe Payments UK STRIPE BGC  
THORNTON J JENNY THORNTON STO  
ONAIWU NG NPDOPW FT  
COOPER CJ&JAL MRS J A L COOPER BGC  
Stripe Payments UK STRIPE BGC  
CARL BRETTLER COSTS BBP  
FAITH LIFT LTD GRANT BBP  
J OWEN NDOP J OWEN STO  
HMRC CHARITIES XN34890 BGC  
Stripe Payments UK STRIPE BGC  
FAITH LIFT LTD GRANT BBP  
THORNTON J J THORNTON STO  
Victoria Yorke NDOPW-viy STO  
Stripe Payments UK STRIPE BGC  
CARL BRETTLER LONDON TRIP BBP  
CARL BRETTLER ADDITIONAL COSTS BBP  
Stripe Payments UK STRIPE BGC  
Stripe Payments Uk wwwreach100mcom BGC  
Stripe Payments UK STRIPE BGC  
Caroline Adeniyi NDOPW BGC  
Stripe Payments UK STRIPE BGC  
ELDRIDGE HN WDOPW BGC  
Valentine Malcolm NDOPW STO  
209074 53413306 NPDOPW STO  
B Sondors NDOPW BGC  
Stripe Payments UK STRIPE BGC  
CARL BRETTLER NDOPW HMRC FINE BBP  
FAITH LIFT LTD GRANT BBP  
Stripe Payments UK STRIPE BGC  
CARL BRETTLER LONDON COSTS BBP  
Stripe Payments UK STRIPE BGC  
IDOWU D DORCAS IDOWU FT  
ONAIWU NG NPDOPW FT  
AGBOOLA MA NPDOPW BGC  
Stripe Payments UK STRIPE BGC  
FAITH LIFT LTD GRANT BBP

PAYPAL	PPWDL5FU22222JQ94 BG	
ONAIWU NG	NPDOPW FT	
S Barber	Steve Barber BGC	
J Reid	NDOPW BGC	
FAITH LIFT LTD	GRANT BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
HENNY HARE	NPDOPW STO	
BRENDA PEERLESS	NDOPW STO	
GOCARDLESS	FAITHLIFT-7K86ACWN DD	
B Stedman	B STEDMAN BGC	
Geraldine Egboche	NDOPW BGC	
CARL BRETTLER	AUG COSTS BBP	
Stripe Payments UK	STRIPE BGC	
OLUSINA M	NPDOPW STO	
E VINCENT	NDOPW STO	
Osei-Bonsu Fiona	NDOPW STO	
EZRA ENT	NDOPW BGC	
POST OFFICE CREDIT	REPOST OFFICE CREDIT R	
G W + B KILLA	ADMIN AUG BBP	(150.00)
FAITH LIFT LTD	AUG EXP BBP	
Totals		<span style="border: 1px solid black; padding: 2px;">(1,700.00)</span>

Consultancy Fees

Expenses

Subscriptions

Equipment

(285.72)

(250.00)

(2,499.00)

(700.00)

(838.00)

(338.04)  
(250.00)

(200.00)

(25.00)

(700.00)	(2,161.76)	(25.00)	(2,499.00)
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Operating Costs	Paid In			Balance
	Donations	Grants	Gift Aid	
	10.00			
	50.00			
	30.00			
(150.00)				
	14.80			
	20.00			
	50.00			
	50.00			
	30.00			
	20.00			
	20.00			
	20.00			
	20.00			
	5.00			
(100.00)				
	97.03			
	48.25			
	9.65			
	25.00			
	148.25			
	57.86			
(200.00)				
	90.00			
(300.00)				
	25.00			
	15.00			
	73.23			
(210.00)				
(400.00)				
(1,000.00)				
(5,000.00)				
(7,000.00)				
		25,000.00		
(260.00)				
	300.00			

	20.00	
	10.00	
	360.06	
	50.00	
	10.00	
	181.29	
(700.00)		
(2,250.00)		
	28.89	
	10.00	
	25.00	
	200.00	
	49.00	
(200.00)		
(850.00)		
	10.00	
		616.40
	56.53	
(250.00)		
	15.00	
	50.00	
	24.20	
	4.80	
	488.91	
	175.72	
	50.00	
	29.68	
	200.00	
	5.00	
	50.00	
	100.00	
	156.90	
(250.00)		
(250.00)		
	9.80	
	49.15	
	20.00	
	20.00	
	50.00	
	4.80	
(600.00)		

(100.00)

76.37  
15.00  
10.00  
20.00

(685.72)

58.07  
10.00  
20.00

(700.00)

150.00  
25.00

55.99  
50.00  
50.00  
20.00  
35.00  
385.00

(21,455.72)	4,724.23	25,000.00	616.40	
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**DATE****TYPE**

8/1/2024 Funds Transfer  
8/1/2024 Bill Payment  
8/1/2024 Bill Payment  
8/1/2024 Bill Payment  
8/1/2024 Bill Payment  
8/1/2024 Bill Payment  
8/1/2024 Standing Order  
8/1/2024 Standing Order  
8/1/2024 Standing Order  
8/1/2024 Standing Order  
8/2/2024 Funds Transfer  
8/2/2024 Counter Credit  
8/2/2024 Counter Credit  
8/2/2024 Counter Credit  
8/2/2024 Counter Credit  
8/2/2024 Funds Transfer  
8/2/2024 Counter Credit  
8/5/2024 Counter Credit  
8/5/2024 Bill Payment  
8/5/2024 Bill Payment  
8/5/2024 Standing Order  
8/5/2024 Counter Credit  
8/5/2024 Counter Credit  
8/5/2024 Counter Credit  
8/5/2024 Counter Credit  
8/5/2024 Bill Payment  
8/6/2024 Counter Credit  
8/6/2024 Bill Payment  
8/6/2024 Standing Order  
8/6/2024 Counter Credit  
8/7/2024 Bill Payment  
8/7/2024 Bill Payment  
8/7/2024 Standing Order  
8/8/2024 Bill Payment  
8/8/2024 Counter Credit  
8/8/2024 Counter Credit  
8/8/2024 Counter Credit  
8/8/2024 Bill Payment  
8/8/2024 Bill Payment  
8/8/2024 Bill Payment  
8/8/2024 Bill Payment  
8/8/2024 Standing Order  
8/8/2024 Standing Order

8/9/2024 Funds Transfer  
8/9/2024 Funds Transfer  
8/9/2024 Counter Credit  
8/9/2024 Bill Payment  
8/9/2024 Bill Payment  
8/9/2024 Bill Payment  
8/9/2024 Counter Credit  
8/9/2024 Counter Credit  
8/9/2024 Counter Credit  
8/12/2024 Remittance  
8/12/2024 Counter Credit  
8/12/2024 Standing Order  
8/12/2024 Standing Order  
8/13/2024 Counter Credit  
8/13/2024 Standing Order  
8/13/2024 Counter Credit  
8/14/2024 Counter Credit  
8/14/2024 Counter Credit  
8/14/2024 Bill Payment  
8/14/2024 Counter Credit  
8/15/2024 Bill Payment  
8/15/2024 Counter Credit  
8/15/2024 Counter Credit  
8/15/2024 Standing Order  
8/16/2024 Bill Payment  
8/16/2024 Counter Credit  
8/16/2024 Counter Credit  
8/16/2024 Counter Credit  
8/19/2024 Counter Credit  
8/19/2024 Counter Credit  
8/19/2024 Counter Credit  
8/19/2024 Counter Credit  
8/19/2024 Counter Credit  
8/19/2024 Bill Payment  
8/19/2024 Bill Payment  
8/19/2024 Counter Credit  
8/19/2024 Bill Payment  
8/19/2024 Funds Transfer  
8/20/2024 Counter Credit  
8/20/2024 Bill Payment  
8/20/2024 Bill Payment  
8/20/2024 Counter Credit  
8/20/2024 Counter Credit  
8/21/2024 Counter Credit  
8/21/2024 Counter Credit

8/21/2024 Bill Payment  
8/21/2024 Standing Order  
8/22/2024 Counter Credit  
8/22/2024 Standing Order  
8/22/2024 Counter Credit  
8/23/2024 Funds Transfer  
8/23/2024 Counter Credit  
8/23/2024 Standing Order  
8/23/2024 Counter Credit  
8/23/2024 Counter Credit  
8/23/2024 Counter Credit  
8/23/2024 Counter Credit  
8/23/2024 Counter Credit  
8/27/2024 Bill Payment  
8/27/2024 Counter Credit  
8/27/2024 Bill Payment  
8/27/2024 Bill Payment  
8/27/2024 Counter Credit  
8/27/2024 Counter Credit  
8/27/2024 Counter Credit  
8/27/2024 Counter Credit  
8/27/2024 Bill Payment  
8/27/2024 Bill Payment  
8/27/2024 Counter Credit  
8/28/2024 Counter Credit  
8/28/2024 Counter Credit  
8/28/2024 Standing Order  
8/28/2024 Direct Debit  
8/29/2024 Funds Transfer  
8/29/2024 Counter Credit  
8/29/2024 Standing Order  
8/29/2024 Direct Debit  
8/30/2024 Counter Credit  
8/30/2024 Counter Credit  
8/30/2024 Counter Credit  
8/30/2024 Counter Credit  
8/30/2024 Counter Credit  
8/30/2024 Bill Payment  
8/30/2024 Standing Order  
8/30/2024 Standing Order  
8/30/2024 Standing Order

**DESCRIPTION**Paid Out  
Salaries

OA FA CH WI	NDOPW FT	
CARL BRETTE	MAILCHIMP EXTRA BBP	
A MAY	AUG STIPEND BBP	
WHITESTONE GLOBAL	AUG EXPENSES BBP	
WHITESTONE GLOBAL	AUG STIPEND BBP	(700.00)
G W + B KILLA	SYLVIA GIFT BBP	
STUBENBORD J	FOR NDOP STO	
KOVACS GA	KOVACS STO	
DR J E WOODGATE	NDOPW STO	
COBB J AND HS	NDOPW STO	
ONAIWU NG	NPDOPW FT	
D Hutcheson	Hutcheson BGC	
power ministries	NPDOPW IYEOLUWA BGC	
Woodb R&B	NDOPW BGC	
Mr C Mrs C Walfo	31380226 BGC	
BABATUNDE O J	NDOPW FT	
Stripe Payments Uk	wwwreach100mcom BGC	
Stripe Payments UK	STRIPE BGC	
CHURCHES TOGETHER	INV4353 BBP	
FAITH LIFT LTD	GRANT BBP	
B STEDMAN	BARB STEDMAN STO	
Stripe Payments Uk	wwwreach100mcom BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
EVANGELICAL ALLIAN	300346 BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
FAITH LIFT LTD	GRANT BBP	
J REID	NDOPW-EVANGELICAL STO	
B Sondors	NDOPW BGC	
J HARTS REPRO SERV	INV 13474 BBP	
J HARTS REPRO SERV	INV 13456 BBP	
Cleland Mark	NDOPW STO	
FAITH LIFT LTD	GRANT BBP	
STEPHEN ELPHICK	NDOPW BGC	
S Sainsbury	NDOPW BGC	
Stripe Payments UK	STRIPE BGC	
VISION EXCEL LTD.	JUL24 RETAINER BBP	
VISION EXCEL LTD.	JUN24 RETAINER BBP	
VISION EXCEL LTD.	MAY24 RETAINER BBP	
FAITH LIFT LTD	GRANT BBP	
WILLIAM RILEY	EA/Network STO	
OLUSOLA OLAFIMIHAN	NDOPW STO	

BIPSOL CONSU NDOPW-KOLULEYE FT  
ONAIWU NG NPDOPW FT  
Stripe Payments UK STRIPE BGC  
CARL BRETTLER SEP EXP BBP  
FAITH LIFT LTD GRANT BBP  
NEIGHBOURHOOD PRAY GRANT FROM NETWORK BB  
PAYPAL PPWDL5FU222232W5B2 BG  
Stripe Payments UK wwwreach100mcom BGC  
BUHARI M E S NPDOPW BGC  
POST OFFICE CREDIT REMPOST OFFICE CREDIT R  
Stripe Payments UK STRIPE BGC  
J OWEN NDOP J OWEN STO  
THORNTON J JENNY THORNTON STO  
C Ruff NDOPW BGC  
THORNTON J J THORNTON STO  
Stevens Eva NPDOPW BGC  
COOPER CJ&JAL MRS J A L COOPER BGC  
Stripe Payments UK STRIPE BGC  
NEIGHBOURHOOD PRAY GRANT FROM NETWORK BB  
HMRC CHARITIES XN34890 BGC  
FAITH LIFT LTD GRANT BBP  
Stripe Payments UK STRIPE BGC  
PAYPAL PPWDL5FU2222223KGY BG  
Victoria Yorke NDOPW-viy STO  
FAITH LIFT LTD GRANT BBP  
Stripe Payments UK STRIPE BGC  
PAYPAL PPWDL5FU22224ZGP7L BG  
Russell Enid NDOPW BGC  
Stripe Payments UK STRIPE BGC  
Stripe Payments UK wwwreach100mcom BGC  
INGLEBY D NDOPW BGC  
DAVIES D F Gift BGC  
PAYPAL PPWDL5FU22224ZKMR6 BG  
FAITH LIFT LTD GRANT BBP  
FAITH LIFT LTD GRANT BBP  
ALAN BOTTERILL NDOPW BGC  
FAITH LIFT LTD GRANT BBP  
ONAIWU NG NPDOPW FT  
MRS B OSUMAH T/A T Beatrice Osumah BGC  
CARL BRETTLER TRAIN BBP  
CARL BRETTLER RAILCARD BBP  
Stripe Payments UK STRIPE BGC  
BUCHANAN M NDOPW BGC  
R Cox NDOPW BGC  
Stripe Payments UK STRIPE BGC



Consultancy Fees

Expenses

Subscriptions

Equipment

(700.00)

(250.00)

(75.00)

(175.00)

(150.00)

(150.00)

(150.00)

(61.29)  
(90.00)

(25.00)

(14.60)

(1,150.00)	(401.29)	(289.60)
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Operating Costs	Paid In			Balance
	Donations	Grants	Gift Aid	
(400.00)	100.00			
(60.00)				
	20.00			
	20.00			
	20.00			
	5.00			
	25.00			
	100.00			
	30.00			
	20.00			
	25.00			
	20.00			
	268.19			
	63.59			
(500.00)				
	25.00			
	194.71			
	97.56			
	96.63			
	53.22			
(400.00)				
	10.00			
	50.00			
(240.00)				
(140.00)				
	20.00			
(1,000.00)				
	500.00			
	3,000.00			
	14.22			
(250.00)				
	20.00			
	10.00			

	100.00	
	25.00	
	33.81	
(685.72)		
(250.00)		
(250.00)		
	63.38	
	121.91	
	100.00	
	260.00	
	4.71	
	10.00	
	10.00	
	250.00	
	15.00	
	50.00	
	50.00	
	63.57	
(100.00)		
		90.15
(500.00)		
	110.14	
	110.76	
	50.00	
(500.00)		
	102.67	
	28.83	
	50.00	
	4.72	
	9.23	
	100.00	
	20.00	
	109.41	
(500.00)		
(500.00)		
(500.00)	500.00	
	20.00	
	30.00	
	1,460.79	
	50.00	
	500.00	
	39.33	

(685.72)

50.00  
73.62  
5.00  
10.00  
20.00  
63.98  
7.00  
25.00  
19.12  
77.38  
340.82

(240.00)

25.00

(500.00)

100.00  
19.00  
48.25  
14.26

(250.00)

(250.00)

1,000.00  
500.00  
25.00  
10.00

50.00  
150.00  
20.00

25.00  
82.79  
600.00  
68.25  
46.46

(250.00)

50.00  
50.00  
20.00

(8,951.44)	12,857.31		90.15	
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**DATE**                      **TYPE**

9/2/2024 Counter Credit  
9/2/2024 Bill Payment  
9/2/2024 Bill Payment  
9/2/2024 Bill Payment  
9/2/2024 Counter Credit  
9/2/2024 Counter Credit  
9/2/2024 Standing Order  
9/2/2024 Standing Order  
9/2/2024 Standing Order  
9/2/2024 Standing Order  
9/2/2024 Counter Credit  
9/2/2024 Counter Credit  
9/2/2024 Counter Credit  
9/2/2024 Counter Credit  
9/2/2024 Counter Credit  
9/2/2024 Counter Credit  
9/2/2024 Funds Transfer  
9/2/2024 Bill Payment  
9/2/2024 Bill Payment  
9/2/2024 Bill Payment  
9/2/2024 Bill Payment  
9/2/2024 Bill Payment  
9/3/2024 Bill Payment  
9/3/2024 Counter Credit  
9/3/2024 Counter Credit  
9/3/2024 Bill Payment  
9/3/2024 Counter Credit  
9/3/2024 Standing Order  
9/4/2024 Counter Credit  
9/5/2024 Remittance  
9/6/2024 Funds Transfer  
9/6/2024 Counter Credit  
9/6/2024 Counter Credit  
9/6/2024 Standing Order  
9/9/2024 Remittance  
9/9/2024 Standing Order  
9/9/2024 Standing Order  
9/9/2024 Counter Credit  
9/9/2024 Counter Credit  
9/10/2024 Bill Payment  
9/10/2024 Funds Transfer  
9/10/2024 Counter Credit

9/10/2024 Counter Credit  
9/11/2024 Counter Credit  
9/11/2024 Bill Payment  
9/11/2024 Bill Payment  
9/11/2024 Bill Payment  
9/11/2024 Counter Credit  
9/12/2024 Counter Credit  
9/12/2024 Counter Credit  
9/12/2024 Standing Order  
9/13/2024 Counter Credit  
9/13/2024 Bill Payment  
9/13/2024 Bill Payment  
9/13/2024 Counter Credit  
9/13/2024 Counter Credit  
9/13/2024 Funds Transfer  
9/16/2024 Counter Credit  
9/16/2024 Standing Order  
9/16/2024 Counter Credit  
9/16/2024 Bill Payment  
9/16/2024 Bill Payment  
9/16/2024 Funds Transfer  
9/16/2024 Counter Credit  
9/17/2024 Counter Credit  
9/17/2024 Counter Credit  
9/17/2024 Bill Payment  
9/17/2024 Counter Credit  
9/18/2024 Counter Credit  
9/18/2024 Counter Credit  
9/18/2024 Counter Credit  
9/19/2024 Bill Payment  
9/20/2024 Counter Credit  
9/20/2024 Counter Credit  
9/20/2024 Bill Payment  
9/20/2024 Funds Transfer  
9/23/2024 Counter Credit  
9/23/2024 Counter Credit  
9/23/2024 Counter Credit  
9/23/2024 Counter Credit  
9/23/2024 Standing Order  
9/23/2024 Standing Order  
9/23/2024 Bill Payment  
9/23/2024 Bill Payment  
9/23/2024 Bill Payment  
9/23/2024 Counter Credit  
9/23/2024 Funds Transfer

9/23/2024 Counter Credit  
9/23/2024 Counter Credit  
9/24/2024 Bill Payment  
9/24/2024 Counter Credit  
9/24/2024 Counter Credit  
9/24/2024 Bill Payment  
9/24/2024 Counter Credit  
9/24/2024 Bill Payment  
9/24/2024 Counter Credit  
9/24/2024 Bill Payment  
9/24/2024 Bill Payment  
9/24/2024 Bill Payment  
9/24/2024 Bill Payment  
9/25/2024 Bill Payment  
9/26/2024 Remittance  
9/26/2024 Counter Credit  
9/27/2024 Counter Credit  
9/27/2024 Funds Transfer  
9/27/2024 Funds Transfer  
9/27/2024 Counter Credit  
9/27/2024 Counter Credit  
9/27/2024 Counter Credit  
9/30/2024 Counter Credit  
9/30/2024 Bill Payment  
9/30/2024 Counter Credit  
9/30/2024 Counter Credit  
9/30/2024 Counter Credit  
9/30/2024 Counter Credit  
9/30/2024 Counter Credit  
9/30/2024 Counter Credit  
9/30/2024 Counter Credit  
9/30/2024 Counter Credit  
9/30/2024 Counter Credit  
9/30/2024 Standing Order  
9/30/2024 Standing Order  
9/30/2024 Standing Order  
9/30/2024 Standing Order  
9/30/2024 Standing Order  
9/30/2024 Standing Order  
9/30/2024 Direct Debit  
9/30/2024 Counter Credit  
9/30/2024 Counter Credit  
9/30/2024 Counter Credit  
9/30/2024 Bill Payment  
9/30/2024 Counter Credit  
9/30/2024 Funds Transfer

9/30/2024 Funds Transfer

9/30/2024 Bill Payment

**DESCRIPTION**Paid Out  
Salaries

Stripe Payments Uk	wwwreach100mcom BGC	
G W + B KILLA	ADMIN SEP BBP	(150.00)
NWOYE EG	NDOPW BBP	
FAITH LIFT LTD	GRANT BBP	
Stripe Payments UK	STRIPE BGC	
Mr C Mrs C Walfo	31380226 BGC	
STUBENBORD J	FOR NDOP STO	
KOVACS GA	KOVACS STO	
DR J E WOODGATE	NDOPW STO	
COBB J AND HS	NDOPW STO	
COOPER CJ&JAL	MRS J A L COOPER BGC	
power ministries	NPDOPW IYEOLUWA BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
PAYPAL	PPWDL5FU222232H6RJ BG	
B Stedman	B STEDMAN BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
ONAIWU NG	NPDOPW FT	
FAITH LIFT LTD	GRANT BBP	
WHITESTONE GLOBAL	SEPT EXPENSES BBP	
WHITESTONE GLOBAL	SPT STIPEND BBP	(700.00)
A MAY	SPT STIPEND BBP	
CARL BRETTL	EXTRA EMAIL COSTS BBP	
FAITH LIFT LTD	GRANT BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
PAYPAL	PPWDL5FU22225269CJ BG	
CARL BRETTL	OVERSEAS MOBILE BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
B STEDMAN	BARB STEDMAN STO	
SPORTS CHAPLAINCY	NETWORK - SCUK BGC	
POST OFFICE CREDIT	REMPOST OFFICE CREDIT R	
ONAIWU NG	NPDOPW FT	
Stripe Payments UK	STRIPE BGC	
PAYPAL	PPWDL5FU222232Q2DS BG	
J REID	NDOPW-EVANGELICAL STO	
POST OFFICE CREDIT	REMPOST OFFICE CREDIT R	
Cleland Mark	NDOPW STO	
OLUSOLA OLAFIMIHAN	NDOPW STO	
Stripe Payments Uk	wwwreach100mcom BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
FAITH LIFT LTD	GRANT BBP	
JOHNSON V A	NDOPW FT	
Stripe Payments UK	STRIPE BGC	

PAYPAL	PPWDL5FU2222339ZJ BG	
BUHARI M E S	NPDOPW BGC	
FAITH LIFT LTD	GRANT BBP	
CARL BRETTLER	LON HOTEL BBP	
CARL BRETTLER	LON TRAIN BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
B Sondors	NDOPW BGC	
Stripe Payments UK	STRIPE BGC	
J OWEN	NDOP J OWEN STO	
ASUMADU-SAKYI M	Donation BGC	
FAITH LIFT LTD	GRANT BBP	
CARL BRETTLER	LONDON COSTS BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
TULLOCH R	NDOPW BGC	
KWARTENG E	SHINE YOUR LIGHT FT	
Stripe Payments UK	STRIPE BGC	
Victoria Yorke	NDOPW-viy STO	
Stripe Payments Uk	wwwreach100mcom BGC	
CARL BRETTLER	MTII BOOKS JONATHA BB	
VISION EXCEL LTD.	01072402 BBP	
ONAIWU NG	NPDOPW FT	
Stripe Payments Uk	wwwreach100mcom BGC	
Stripe Payments UK	STRIPE BGC	
PAYPAL	PPWDL5FU222227HZQ BG	
PAUL A EDDY	INV SYL120924 BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
PAYPAL	PPWDL5FU222229RJQ BG	
A Timothy	NDOPW BGC	
HMRC CHARITIES	XN34890 BGC	
FAITH LIFT LTD	OCT STIPEND BBP	(1,000.00)
GEORGE E	NPDOPW BGC	
Stripe Payments UK	STRIPE BGC	
CARL BRETTLER	OCT COSTS BBP	
WODGTE JE	NDOPW FT	
C Ricketts BGC	C Ricketts BGC	
Stripe Payments UK	STRIPE BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
PAYPAL	PPWDL5FU22222E9UA BG	
Valentine Malcolm	NDOPW STO	
209074 53413306	NPDOPW STO	
NEIGHBOURHOOD PRAY	GRANT FROM NETWORK BB	
NEIGHBOURHOOD PRAY	GRANT FROM NETWORK BB	
FAITH LIFT LTD	GRANT BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
ONAIWU NG	NPDOPW FT	

Stripe Payments Uk wwwreach100mcom BGC  
 Everall Haydn NDOPW BGC  
 OLAFARE KEHINDE SMS COSTS BBP  
 M Francis NDOPW BGC  
 Stripe Payments UK WWW.REACH100M.COM BGC  
 J HARTS REPRO SERV INV 13493 BBP  
 Stripe Payments UK STRIPE BGC  
 NEIGHBOURHOOD PRAY GRANT FROM NETWORK BB  
 Stripe Payments Uk wwwreach100mcom BGC  
 FAITH LIFT LTD GRANT BBP  
 SOWN FILM CO LIMIT INV 066 BBP  
 SAMUEL WALKER TRAD INV240291-01 BBP  
 CHURCHES TOGETHER INV4419 BBP  
 G W + B KILLA INV E009 BBP (150.00)  
 POST OFFICE CREDIT REMPOST OFFICE CREDIT R  
 E Brown NDOPW BGC  
 Stripe Payments Uk wwwreach100mcom BGC  
 BIPSOL CONSU NDOPW FT  
 OA FA CH WI NDOPW FT  
 Stripe Payments UK STRIPE BGC  
 MR S P & MRS A L B NDOPW BGC  
 Stevens Eva NPDOPW BGC  
 PAYPAL PPWDL5FU2222524AYS BG  
 CARL BRETTE REPAY EXP 2023 BBP  
 HILARY EWING NDOPW BGC  
 PAYPAL PPWDL5FU222232HEPE BG  
 Johnson Janeth NDOPW BGC  
 J Bowers-Spicer NDOPW BGC  
 ELIZABETH WALSH NDOWP BGC  
 BUHARI M E S NPDOPW BGC  
 Stripe Payments UK STRIPE BGC  
 COOK DJ NDOPW BGC  
 OLUSINA M NPDOPW STO  
 Osei-Bonsu Fiona NDOPW STO  
 Stevens Eva NPDOPW STO  
 E VINCENT NDOPW STO  
 HENNY HARE NPDOPW STO  
 BRENDA PEERLESS NDOPW STO  
 GOCARDLESS FAITHLIFT-7K86ACWN DD  
 PARKES J NDOPW BGC  
 Stevens Eva NPDOPW BGC  
 TULLOCH R NDOPW BGC  
 FAITH LIFT LTD GRANT BBP  
 Stripe Payments Uk wwwreach100mcom BGC  
 ONAIWU NG NPDOPW FT

FOLARIN EA  
FAITH LIFT LTD

E A FOLARIN/ NDOPW FT  
GRANT BBP

Totals

(2,000.00)
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Consultancy Fees

Expenses

Subscriptions

Equipment

(250.00)

(700.00)

(255.11)  
(204.76)

(92.20)

(25.00)

(700.00)	(802.07)	(25.00)
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Operating Costs	Paid In			Balance
	Donations	Grants	Gift Aid	
	106.78			
(500.00)	30.00			
	58.60			
	25.00			
	20.00			
	20.00			
	20.00			
	5.00			
	50.00			
	30.00			
	146.45			
	96.50			
	154.00			
	97.56			
(400.00)	30.00			
(350.00)				
(1,000.00)				
	971.09			
	50.00			
(107.91)				
	273.08			
	35.00			
	500.00			
	50.00			
	15.00			
	4.80			
	500.00			
	10.00			
	100.00			
	20.00			
	10.00			
	77.38			
	82.04			
(500.00)				
	50.00			
	127.14			

	13.96
	100.00
(1,000.00)	
	122.16
	80.00
	28.88
	10.00
	50.00
(750.00)	
	249.95
	50.00
	10.00
	43.50
	50.00
	52.97
(650.00)	
(300.00)	
	20.00
	87.09
	29.19
	76.78
(400.00)	
	97.25
	96.80
	35.00
	967.80
	100.00
	39.31
(685.72)	
	1,100.00
	30.00
	9.63
	38.33
	147.66
	5.00
	50.00
(250.00)	
(350.00)	
(2,000.00)	
	5,849.80
	25.00

	53.64
	30.00
(432.00)	
	20.00
	48.51
(125.00)	
	137.34
(150.00)	
	28.92
(500.00)	
(1,410.00)	
(500.00)	
(76.73)	
	75.00
	25.00
	496.98
	500.00
	100.00
	4.80
	50.00
	20.00
	156.80
(685.72)	
	500.00
	289.01
	50.00
	30.00
	20.00
	50.00
	31.81
	20.00
	50.00
	20.00
	10.00
	50.00
	10.00
	20.00
	400.00
	15.00
	50.00
(250.00)	
	67.79
	25.00

(250.00)

20.00

(13,623.08)	16,907.08			
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**DATE**                      **TYPE**

10/1/2024 Bill Payment  
10/1/2024 Counter Credit  
10/1/2024 Bill Payment  
10/1/2024 Bill Payment  
10/1/2024 Counter Credit  
10/1/2024 Counter Credit  
10/1/2024 Bill Payment  
10/1/2024 Bill Payment  
10/1/2024 Bill Payment  
10/1/2024 Bill Payment  
10/1/2024 Standing Order  
10/1/2024 Standing Order  
10/1/2024 Standing Order  
10/1/2024 Standing Order  
10/1/2024 Counter Credit  
10/1/2024 Counter Credit  
10/2/2024 Counter Credit  
10/2/2024 Counter Credit  
10/2/2024 Bill Payment  
10/3/2024 Counter Credit  
10/3/2024 Bill Payment  
10/3/2024 Bill Payment  
10/3/2024 Standing Order  
10/4/2024 Remittance  
10/4/2024 Counter Credit  
10/7/2024 Counter Credit  
10/7/2024 Bill Payment  
10/7/2024 Standing Order  
10/7/2024 Standing Order  
10/7/2024 Standing Order  
10/7/2024 Counter Credit  
10/7/2024 Counter Credit  
10/7/2024 Funds Transfer  
10/7/2024 Counter Credit  
10/7/2024 Funds Transfer  
10/7/2024 Funds Transfer  
10/7/2024 Bill Payment  
10/7/2024 Bill Payment  
10/8/2024 Counter Credit  
10/8/2024 Bill Payment  
10/8/2024 Bill Payment  
10/8/2024 Counter Credit

10/8/2024 Standing Order  
10/9/2024 Counter Credit  
10/9/2024 Bill Payment  
10/9/2024 Bill Payment  
10/9/2024 Counter Credit  
10/9/2024 Counter Credit  
10/11/2024 Funds Transfer  
10/11/2024 Counter Credit  
10/14/2024 Bill Payment  
10/14/2024 Counter Credit  
10/14/2024 Counter Credit  
10/14/2024 Standing Order  
10/14/2024 Counter Credit  
10/14/2024 Counter Credit  
10/14/2024 Counter Credit  
10/14/2024 Bill Payment  
10/14/2024 Counter Credit  
10/15/2024 Counter Credit  
10/15/2024 Counter Credit  
10/15/2024 Standing Order  
10/15/2024 Standing Order  
10/16/2024 Counter Credit  
10/17/2024 Counter Credit  
10/17/2024 Standing Order  
10/18/2024 Remittance  
10/18/2024 Counter Credit  
10/18/2024 Bill Payment  
10/18/2024 Counter Credit  
10/21/2024 Counter Credit  
10/21/2024 Standing Order  
10/21/2024 Funds Transfer  
10/21/2024 Counter Credit  
10/22/2024 Counter Credit  
10/22/2024 Standing Order  
10/23/2024 Counter Credit  
10/23/2024 Counter Credit  
10/23/2024 Counter Credit  
10/23/2024 Bill Payment  
10/24/2024 Counter Credit  
10/24/2024 Counter Credit  
10/25/2024 Counter Credit  
10/25/2024 Funds Transfer  
10/25/2024 Bill Payment  
10/25/2024 Bill Payment  
10/25/2024 Bill Payment

10/25/2024 Counter Credit  
10/28/2024 Standing Order  
10/28/2024 Direct Debit  
10/28/2024 Counter Credit  
10/28/2024 Counter Credit  
10/28/2024 Counter Credit  
10/28/2024 Funds Transfer  
10/28/2024 Counter Credit  
10/29/2024 Counter Credit  
10/29/2024 Counter Credit  
10/29/2024 Counter Credit  
10/29/2024 Bill Payment  
10/29/2024 Bill Payment  
10/29/2024 Standing Order  
10/30/2024 Standing Order  
10/30/2024 Standing Order  
10/30/2024 Standing Order  
10/30/2024 Standing Order  
10/31/2024 Counter Credit  
10/31/2024 Counter Credit  
10/31/2024 Standing Order  
10/31/2024 Counter Credit

**DESCRIPTION**Paid Out  
Salaries

J HARTS REPRO SERV INV 13512 BBP  
HAY DR NPDOPW BGC  
NEIGHBOURHOOD PRAY GRANT FROM NETWORK BB  
A MAY INV NDOPWZOOM2024 BBP  
power ministries NPDOPW IYEOLUWA BGC  
Stripe Payments UK STRIPE BGC  
VISION EXCEL LTD. 17102301 BBP  
WHITESTONE GLOBAL OCT EXPENSES BBP  
WHITESTONE GLOBAL OCT STIPEND BBP (1,000.00)  
A MAY OCT STIPEND BBP  
STUBENBORD J FOR NDOP STO  
KOVACS GA KOVACS STO  
DR J E WOODGATE NDOPW STO  
COBB J AND HS NDOPW STO  
PAYPAL PPWDL5FU22222QVFG BG  
Geraldine Egboche NDOPW BGC  
Houston George N4JHOUSTON BGC  
Mr C Mrs C Walfo 31380226 BGC  
WHITESTONE GLOBAL GRANT - J OLOYEDE BBP  
Stripe Payments UK STRIPE BGC  
G W + B KILLA CONF STATE EXP BBP  
FAITH LIFT LTD GRANT BBP  
B STEDMAN BARB STEDMAN STO  
POST OFFICE CREDIT REMPOST OFFICE CREDIT R  
COOPER CJ&JAL MRS J A L COOPER BGC  
Stripe Payments UK STRIPE BGC  
FAITH LIFT LTD GRANT BBP  
J REID NDOPW-EVANGELICAL STO  
AKERS REV & MRS STO AKERS REV & MRS STO  
Cleland Mark NDOPW STO  
Stripe Payments Uk wwwreach100mcom BGC  
Stripe Payments Uk wwwreach100mcom BGC  
KWARTENG E SHINE YOUR LIGHT FT  
PAYPAL PPWDL5FU222232S33Y BG  
MBU TCHICAYA DONATION FT  
ONAIWU NG NPDOPW FT  
CARL BRETTLER STAMPS BBP  
WHITESTONE GLOBAL NORTHAMPTON BBP  
Stripe Payments UK STRIPE BGC  
PAUL A EDDY INV SYL041024 BBP  
PAUL A EDDY INV SYL031024 BBP  
Stripe Payments Uk wwwreach100mcom BGC

OLUSOLA OLAFIMIHAN NDOPW STO  
Caroline Adeniyi NDOPW BGC  
CARL BRETTLER LONDON TRIP BBP  
FAITH LIFT LTD GRANT BBP  
Stripe Payments Uk wwwreach100mcom BGC  
HMRC CHARITIES XN34890 BGC  
ONAIWU NG NPDOPW FT  
Stripe Payments Uk wwwreach100mcom BGC  
CARL BRETTLER EXP FLOAT BBP  
Stripe Payments UK STRIPE BGC  
Stripe Payments Uk wwwreach100mcom BGC  
J OWEN NDOP J OWEN STO  
Stripe Payments Uk wwwreach100mcom BGC  
Stripe Payments Uk wwwreach100mcom BGC  
ADEWUNMI A B Y1 NDOPW BGC  
CARL BRETTLER EXPENSES BBP  
Stripe Payments Uk wwwreach100mcom BGC  
Stripe Payments UK STRIPE BGC  
Stripe Payments Uk wwwreach100mcom BGC  
HIGGINBT I STO HIGGINBT I STO  
Victoria Yorke NDOPW-viy STO  
REDEEMED CHRISTIAN NDOPW BGC  
Stripe Payments UK STRIPE BGC  
DEAN K A STO DEAN K A STO  
POST OFFICE CREDIT REMPOST OFFICE CREDIT R  
Stripe Payments UK STRIPE BGC  
FAITH LIFT LTD GRANT BBP  
PAYPAL PPWDL5FU2222ZZJZA BG  
Stripe Payments Uk wwwreach100mcom BGC  
209074 53413306 NPDOPW STO  
ONAIWU NG NPDOPW FT  
Stripe Payments Uk wwwreach100mcom BGC  
Stripe Payments UK STRIPE BGC  
Valentine Malcolm NDOPW STO  
INGLEBY D NDOPW BGC  
Stripe Payments Uk wwwreach100mcom BGC  
Stripe Payments UK STRIPE BGC  
NEIGHBOURHOOD PRAY GRANT FROM NETWORK BB  
S Sainsbury NDOPW BGC  
Stripe Payments UK STRIPE BGC  
Stripe Payments Uk wwwreach100mcom BGC  
EJODAME CA NPDOPW FT  
NEIGHBOURHOOD PRAY GRANT FROM NETWORK BB  
FAITH LIFT LTD GRANT BBP  
CARL BRETTLER EXP NOV BBP

Stripe Payments Uk wwwreach100mcom BGC  
HENNY HARE NPDOPW STO  
GOCARDLESS FAITHLIFT-7K86ACWN DD  
Geraldine Egboche NDOPW BGC  
BUHARI M E S NPDOPW BGC  
Stripe Payments Uk wwwreach100mcom BGC  
ONAIWU NG NPDOPW FT  
AKINYOSE A NDOPW Offering BGC  
Stripe Payments Uk wwwreach100mcom BGC  
PAYPAL PPWDL5FU222242NBTN BG  
ALPHA AND OMEGA CHRISTMAS JUMPERS BGC  
NEIGHBOURHOOD PRAY GRANT FROM NETWORK BB  
PAUL A EDDY INV SYL161024 BBP  
BRENDA PEERLESS NDOPW STO  
OLUSINA M NPDOPW STO  
E VINCENT NDOPW STO  
Osei-Bonsu Fiona NDOPW STO  
Stevens Eva NPDOPW STO  
M Francis NDOPW BGC  
E Gichaara NDOPW BGC  
Johnson Janethcons NDOPW STO  
PAYPAL PPWDL5FU2222522ZWE BG

Totals

(1,000.00)
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Consultancy Fees

Expenses

Subscriptions

Equipment

(150.00)

(250.00)

(700.00)

(426.56)

(500.00)

(350.00)

(25.00)

(850.00)	(1,526.56)	(25.00)
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Operating Costs	Paid In			Balance
	Donations	Grants	Gift Aid	
(115.00)				
(150.00)	10.00			
	30.00			
(150.00)	107.03			
	20.00			
	20.00			
	20.00			
	5.00			
	255.00			
	25.00			
	100.00			
	25.00			
(1,000.00)	98.00			
(34.00)				
(250.00)				
	35.00			
	500.00			
	50.00			
	73.23			
(250.00)				
	10.00			
	8.00			
	20.00			
	18.86			
	62.64			
	10.00			
	50.00			
	16.58			
	20.00			
(135.00)				
(100.00)				
	103.10			
(250.00)				
(100.00)				
	67.58			

	10.00	
	20.00	
(50.00)	146.06	2,035.21
	25.00	
	262.71	
	17.50	
	38.54	
	10.00	
	9.23	
	60.97	
	105.00	
	23.80	
	43.73	
	9.12	
	10.00	
	50.00	
	1,000.00	
	29.68	
	20.00	
	50.00	
(1,000.00)	78.54	
	82.37	
	24.10	
	50.00	
	35.00	
	82.20	
	9.80	
	5.00	
	100.00	
	116.52	
	29.68	
(250.00)	2,000.00	
	4.80	
	23.99	
	100.00	
(250.00)		
(1,000.00)		
(685.72)		

	97.25
	10.00
	25.00
	100.00
	679.04
	35.00
	25.00
	164.88
	25.00
	161.60
(300.00)	
(100.00)	
	20.00
	50.00
	50.00
	20.00
	10.00
	10.00
	20.00
	20.00
	48.25

(6,169.72)	8,014.38		2,035.21	
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**DATE**            **TYPE**

11/1/2024 Counter Credit  
11/1/2024 Standing Order  
11/1/2024 Standing Order  
11/1/2024 Standing Order  
11/1/2024 Bill Payment  
11/1/2024 Bill Payment  
11/1/2024 Bill Payment  
11/1/2024 Bill Payment  
11/1/2024 Bill Payment  
11/1/2024 Bill Payment  
11/1/2024 Standing Order  
11/1/2024 Standing Order  
11/4/2024 Funds Transfer  
11/4/2024 Counter Credit  
11/4/2024 Bill Payment  
11/4/2024 Bill Payment  
11/4/2024 Standing Order  
11/4/2024 Counter Credit  
11/4/2024 Counter Credit  
11/4/2024 Counter Credit  
11/4/2024 Counter Credit  
11/4/2024 Counter Credit  
11/4/2024 Counter Credit  
11/4/2024 Funds Transfer  
11/4/2024 Funds Transfer  
11/4/2024 Bill Payment  
11/4/2024 Counter Credit  
11/5/2024 Counter Credit  
11/5/2024 Bill Payment  
11/5/2024 Counter Credit  
11/6/2024 Counter Credit  
11/6/2024 Counter Credit  
11/6/2024 Standing Order  
11/6/2024 Counter Credit  
11/7/2024 Counter Credit  
11/7/2024 Standing Order  
11/8/2024 Bill Payment  
11/8/2024 Bill Payment  
11/8/2024 Bill Payment  
11/8/2024 Counter Credit  
11/8/2024 Standing Order  
11/11/2024 Counter Credit  
11/11/2024 Counter Credit

11/11/2024 Funds Transfer  
11/12/2024 Counter Credit  
11/12/2024 Counter Credit  
11/12/2024 Standing Order  
11/13/2024 Counter Credit  
11/13/2024 Counter Credit  
11/13/2024 Bill Payment  
11/13/2024 Counter Credit  
11/13/2024 Counter Credit  
11/13/2024 Counter Credit  
11/13/2024 Bill Payment  
11/13/2024 Counter Credit  
11/13/2024 Counter Credit  
11/13/2024 Counter Credit  
11/13/2024 Bill Payment  
11/13/2024 Counter Credit  
11/14/2024 Bill Payment  
11/14/2024 Counter Credit  
11/14/2024 Counter Credit  
11/14/2024 Counter Credit  
11/14/2024 Counter Credit  
11/14/2024 Bill Payment  
11/15/2024 Counter Credit  
11/15/2024 Counter Credit  
11/15/2024 Funds Transfer  
11/15/2024 Counter Credit  
11/15/2024 Bill Payment  
11/15/2024 Counter Credit  
11/15/2024 Counter Credit  
11/15/2024 Counter Credit  
11/15/2024 Funds Transfer  
11/15/2024 Counter Credit  
11/15/2024 Counter Credit  
11/15/2024 Funds Transfer  
11/15/2024 Counter Credit  
11/15/2024 Counter Credit  
11/15/2024 Counter Credit  
11/15/2024 Bill Payment  
11/15/2024 Counter Credit  
11/15/2024 Counter Credit  
11/15/2024 Counter Credit  
11/15/2024 Counter Credit  
11/15/2024 Counter Credit  
11/15/2024 Counter Credit  
11/15/2024 Bill Payment  
11/15/2024 Counter Credit



11/19/2024 Bill Payment  
11/19/2024 Counter Credit  
11/19/2024 Counter Credit  
11/19/2024 Counter Credit  
11/19/2024 Counter Credit  
11/19/2024 Counter Credit  
11/19/2024 Counter Credit  
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11/19/2024 Counter Credit  
11/19/2024 Bill Payment  
11/19/2024 Counter Credit  
11/19/2024 Counter Credit  
11/20/2024 Counter Credit  
11/20/2024 Bill Payment  
11/20/2024 Counter Credit  
11/20/2024 Bill Payment  
11/20/2024 Counter Credit  
11/20/2024 Counter Credit  
11/20/2024 Counter Credit  
11/20/2024 Counter Credit  
11/20/2024 Bill Payment  
11/20/2024 Bill Payment  
11/20/2024 Bill Payment  
11/20/2024 Standing Order  
11/20/2024 Counter Credit  
11/20/2024 Counter Credit  
11/20/2024 Counter Credit  
11/21/2024 Counter Credit  
11/21/2024 Bill Payment  
11/21/2024 Counter Credit  
11/21/2024 Standing Order  
11/21/2024 Bill Payment  
11/21/2024 Standing Order  
11/22/2024 Counter Credit  
11/22/2024 Counter Credit  
11/22/2024 Counter Credit  
11/22/2024 Funds Transfer  
11/22/2024 Bill Payment  
11/22/2024 Counter Credit  
11/22/2024 Counter Credit  
11/22/2024 Bill Payment  
11/22/2024 Standing Order  
11/22/2024 Counter Credit  
11/22/2024 Counter Credit  
11/22/2024 Counter Credit  
11/22/2024 Counter Credit  
11/22/2024 Counter Credit  
11/25/2024 Counter Credit

11/25/2024 Counter Credit  
11/25/2024 Counter Credit  
11/25/2024 Bill Payment  
11/25/2024 Funds Transfer  
11/25/2024 Counter Credit  
11/25/2024 Counter Credit  
11/25/2024 Bill Payment  
11/25/2024 Bill Payment  
11/25/2024 Funds Transfer  
11/26/2024 Counter Credit  
11/26/2024 Counter Credit  
11/26/2024 Counter Credit  
11/26/2024 Counter Credit  
11/27/2024 Remittance  
11/27/2024 Counter Credit  
11/27/2024 Bill Payment  
11/27/2024 Counter Credit  
11/27/2024 Counter Credit  
11/27/2024 Standing Order  
11/28/2024 Counter Credit  
11/28/2024 Bill Payment  
11/28/2024 Counter Credit  
11/28/2024 Standing Order  
11/28/2024 Direct Debit  
11/28/2024 Counter Credit  
11/29/2024 Funds Transfer  
11/29/2024 Counter Credit  
11/29/2024 Standing Order  
11/29/2024 Counter Credit  
11/29/2024 Counter Credit

**DESCRIPTION****Paid Out  
Salaries**

V Ishani	NDOPW BGC	
POPE E S65 1	POPE E STO	
STUBENBORD J	FOR NDOP STO	
KOVACS GA	KOVACS STO	
VISION EXCEL LTD.	NOV RETAINER BBP	
G W + B KILLA	ADMIN NOV BBP	(150.00)
A MAY	NOV STIPEND BBP	
WHITESTONE GLOBAL	NOV EXP BBP	
WHITESTONE GLOBAL	NOV STIPEND BBP	(1,000.00)
CARL BRETTELE	EXP FLOAT BBP	
DR J E WOODGATE	NDOPW STO	
COBB J AND HS	NDOPW STO	
MBU TCHICAYA	NDOPW FT	
Mr C Mrs C Walfo	31380226 BGC	
FAITH LIFT LTD	GRANT BBP	
CARL BRETTELE	EX MAILCHIMP COSTS BB	
B STEDMAN	BARB STEDMAN STO	
D Hutcheson	NDOPW BGC	
ALPHA AND OMEGA	CHRISTMAS JUMPERS BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
PAYPAL	PPWDL5FU22225267VE BG	
Stripe Payments Uk	wwwreach100mcom BGC	
ONAIWU NG	NPDOPW FT	
BIPSOL CONSU	NDOPW FT	
R + K BRITTAIN	011 BBP	(180.00)
Stripe Payments Uk	wwwreach100mcom BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
FAITH LIFT LTD	GRANT BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
Stripe Payments UK	STRIPE BGC	
J REID	NDOPW-EVANGELICAL STO	
power ministries	NPDOPW IYEOLUWA BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
Cleland Mark	NDOPW STO	
GOVERNANCE MINISTR	TBN INV3672 BBP	
FAITH LIFT LTD	GRANT BBP	
PAUL A EDDY	INV SYL051124 BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
OLUSOLA OLAFIMIHAN	NDOPW STO	
ALPHA AND OMEGA	CHRISTMAS JUMPERS BGC	
Stripe Payments Uk	wwwreach100mcom BGC	

ONAIWU NG NPDOPW FT  
MERCY OYELOLA shineyourlight BGC  
Stripe Payments Uk wwwreach100mcom BGC  
J OWEN NDOP J OWEN STO  
S Sainsbury NDOP BGC  
Stripe Payments Uk wwwreach100mcom BGC  
WHITESTONE GLOBAL GRANT BBP  
Stripe Payments Uk wwwreach100mcom BGC  
Stripe Payments Uk wwwreach100mcom BGC  
Stripe Payments Uk wwwreach100mcom BGC  
FAITH LIFT LTD GRANT BBP  
Stripe Payments Uk wwwreach100mcom BGC  
Stripe Payments Uk wwwreach100mcom BGC  
Stripe Payments UK STRIPE BGC  
FAITH LIFT LTD GRANT BBP  
Stripe Payments Uk wwwreach100mcom BGC  
FAITH LIFT LTD GRANT BBP  
Raymond Margaret NDOPW BGC  
Stripe Payments Uk wwwreach100mcom BGC  
Stripe Payments UK STRIPE BGC  
BUHARI M E S NPDOPW BGC  
FAITH LIFT LTD GRANT BBP  
PAYPAL PPWDL5FU2222227GS4 BG  
Stripe Payments Uk wwwreach100mcom BGC  
ODUBANJO S NDOPW FT  
E Gichaara NDOPW BGC  
NEIGHBOURHOOD PRAY GRANT FROM NETWORK BB  
Stripe Payments Uk wwwreach100mcom BGC  
PAYPAL PPWDL5FU22222279WQ BG  
V Ishani NDOPW whisper BGC  
ONAIWU NG NPDOPW FT  
Stripe Payments Uk wwwreach100mcom BGC  
Johnson Janethcons NDOPW BGC  
ARABA AI NDOPW FT  
PAYPAL PPWDL5FU222222744A BG  
Stripe Payments Uk wwwreach100mcom BGC  
Stripe Payments Uk wwwreach100mcom BGC  
FAITH LIFT LTD GRANT BBP  
TRELFA M NDOPW BGC  
AKINYOSE A SYL OFFERING BGC  
I Milne NDOPW BGC  
PORTER HE/LPOA Donation BGC  
C Ricketts BGC C Ricketts BGC  
FAITH LIFT LTD GRANT BBP  
PAYPAL PPWDL5FU2222425AVU BG

Stripe Payments Uk wwwreach100mcom BGC  
Victoria Yorke NDOPW-viy STO  
RATNA L & Y Shine Your Light BGC  
H Sleigh BGC H Sleigh BGC  
MAUREEN HUTCHESON DavidHutcheson BGC  
H Stilliard NDOPW BGC  
C Ruff NDOPW BGC  
ANAZODO C NDOPW FT  
DAYE JL V97 NPDPW BGC  
Caroline Adeniyi shine your light BGC  
A McHutchon MCHUTCHON A NDOPW BGC  
KWARTENG E SHINE YOUR LIGHT FT  
NORTON M NDOPW BGC  
Stripe Payments Uk wwwreach100mcom BGC  
J Scriven John Scriven BGC  
PAYPAL PPWDL5FU222229ZKA BG  
YEOMANS PRESS LIM I INV 48826 BBP  
ALPHA AND OMEGA CHRISTMAS JUMPERS BGC  
NEIGHBOURHOOD PRAY GRANT FROM NETWORK BB  
Stripe Payments Uk wwwreach100mcom BGC  
CARL BRETTL E BILLS DEC BBP  
Stripe Payments Uk wwwreach100mcom BGC  
Stripe Payments Uk wwwreach100mcom BGC  
COOPER CJ&JAL MRS J A L COOPER BGC  
Stripe Payments Uk wwwreach100mcom BGC  
K Nicholson BGC K Nicholson BGC  
FAITH LIFT LTD GRANT BBP  
PAYPAL PPWDL5FU22224ZLEE6 BG  
Stripe Payments Uk wwwreach100mcom BGC  
JOHNSON HA+KE NDOPW FT  
O Mokuolu Bunmi Mokuolu BGC  
Stripe Payments Uk wwwreach100mcom BGC  
PAYPAL PPWDL5FU22224275JE BG  
B Sondors NDOPW BGC  
Stripe Payments Uk wwwreach100mcom BGC  
PAYPAL PPWDL5FU22224ZKRP8 BG  
Stripe Payments Uk wwwreach100mcom BGC  
BUHARI M E S NPDPW BGC  
FAITH LIFT LTD GRANT BBP  
DINTER GLOBAL MINI SYLC24 BBP  
Stripe Payments Uk wwwreach100mcom BGC  
PAYPAL PPWDL5FU22222ZZ4JS BG  
HMRC CHARITIES XN34890 BGC  
J Flynn NDOPW BGC  
A Timothy NDPOW BGC

FAITH LIFT LTD GRANT BBP  
Morris Sonia NA BGC  
MRS B OSUMAH T/A T NDOPW BGC  
Stripe Payments Uk wwwreach100mcom BGC  
PAYPAL PPWDL5FU222242AJ58 BG  
Stripe Payments UK STRIPE BGC  
ASUMADU-SAKYI M NDOPW BGC  
Annette Knox Offering BGC  
FAITH LIFT LTD GRANT BBP  
Bushell Hazel NDOPW BGC  
JOHN MCGINLEY NDOPW BGC  
Stripe Payments Uk wwwreach100mcom BGC  
NEIGHBOURHOOD PRAY GRANT FROM NETWORK BB  
J Reid NDOPW BGC  
PETER WOODING PROD INV 2 - NDOPW BBP  
Stripe Payments Uk wwwreach100mcom BGC  
HOPE 08 LTD SYL05 BGC  
Stripe Payments UK STRIPE BGC  
JHARTS INV 13524 BBP  
JHARTS INV 13445 BBP  
JHARTS INV 13430 BBP  
HODDER J NDOP STO  
PAYPAL PPWDL5FU22224ZPWJE BG  
Stripe Payments Uk wwwreach100mcom BGC  
MELBOURNE J NPDOPW BGC  
Mr C Mrs C Walfo NDOPW BGC  
BARCLAYS BUS NDOPW AND SYL09 BBP  
DENISE SPAIR NPDOPW BGC  
MISS JUNEY M KELSO NPDOPW STO  
FAITH LIFT LTD GRANT BBP  
209074 53413306 NPDOPW STO  
HILARY EWING NDOPW BGC  
Stripe Payments Uk wwwreach100mcom BGC  
PAYPAL PPWDL5FU222242ERY4 BG  
MBU TCHICAYA NDOPW FT  
CARL BRETTLER EXPENSES BBP  
PAYPAL PPWDL5FU2222328GYY BG  
LON CITY MISS 4 NDOPW BGC  
FAITH LIFT LTD GRANT BBP  
Valentine Malcolm NDOPW STO  
BGEA UK TOUR NDOPW BGC  
BRENDA PEERLESS BarclaysBankplc BGC  
Stripe Payments Uk wwwreach100mcom BGC  
Stripe Payments Uk wwwreach100mcom BGC  
Stripe Payments Uk wwwreach100mcom BGC

POWELL GB & GL NDOPW BGC  
ALPHA AND OMEGA CHRISTMAS JUMPERS BGC  
FAITH LIFT LTD GRANT BBP  
ROBSON J D NDOPW FT  
Stripe Payments Uk wwwreach100mcom BGC  
J Holden NDOPW BGC  
FAITH LIFT LTD GRANT BBP  
FAITH LIFT LTD GRANT BBP  
ONAIWU NG NPDOPW FT  
Stripe Payments Uk wwwreach100mcom BGC  
Stripe Payments UK STRIPE BGC  
PAYPAL PPWDL5FU22222KN3G BG  
Stripe Payments Uk wwwreach100mcom BGC  
POST OFFICE CREDIT 100301 REM  
E Nichols NDOPW BGC  
OLAFARE KEHINDE SMS COSTS BBP  
Stripe Payments UK STRIPE BGC  
Stripe Payments Uk wwwreach100mcom BGC  
Johnson Janeth NDOPW STO  
Maton Jean NDOPW BGC  
FAITH LIFT LTD DEC STIPEND BBP  
Stripe Payments Uk wwwreach100mcom BGC  
HENNY HARE NPDOPW STO  
GOCARDLESS FAITHLIFT-7K86ACWN DD  
C Ricketts Fays 2nd portion BGC  
ONAIWU NG NPDOPW FT  
EZRA ENT NDOPW BGC  
BRENDA PEERLESS NDOPW STO  
PAYPAL PPWDL5FU222232GD8Q BG  
Stripe Payments Uk wwwreach100mcom BGC

Totals

(1,330.00)

Consultancy Fees

Expenses

Subscriptions

Equipment

(700.00)

(250.00)

(300.00)

(1,500.00)

(25.00)

(700.00)	(2,050.00)	(25.00)
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	35.00
	1,000.00
	52.60
	10.00
	1,000.00
	97.25
(2,000.00)	
	23.99
	204.03
	194.72
(300.00)	
	194.49
	97.25
	58.95
(500.00)	
	12.18
(500.00)	
	200.00
	111.65
	14.80
	100.00
(100.00)	
	48.25
	194.50
	100.00
	100.00
(1,000.00)	
	194.49
	100.00
	100.00
	35.00
	121.40
	100.00
	100.00
	96.80
	218.72
	121.40
(750.00)	
	100.00
	100.00
	100.00
	100.00
	50.00
(250.00)	
	804.17

	2,363.11	
	50.00	
	100.00	
	100.00	
	100.00	
	100.00	
	100.00	
	100.00	
	100.00	
	100.00	
	100.00	
	100.00	
	100.00	
	100.00	
	100.00	
	97.25	
	500.00	
	123.97	
(4,017.00)		
	129.00	
(2,000.00)		
	97.33	
(685.72)		
	389.35	
	97.33	
	100.00	
	48.56	
	100.00	
(500.00)		
	100.00	
	194.71	
	100.00	
	100.00	
	97.33	
	100.00	
	100.00	
	97.25	
	120.00	
	97.25	
	100.00	
(250.00)		
(500.00)		
	194.57	
	196.80	
		725.59
	100.00	
	100.00	

(500.00)	100.00
	100.00
	33.65
	100.00
	29.68
	100.00
	100.00
(250.00)	
	100.00
	100.00
	97.25
(500.00)	
	100.00
(545.00)	
	121.51
	1,000.00
	39.48
(85.00)	
(640.00)	
(895.00)	
	15.00
	96.80
	194.49
	100.00
	100.00
	1,000.00
	100.00
	7.00
(250.00)	
	50.00
	100.00
	116.52
	100.00
	50.00
	100.00
	1,000.00
(250.00)	
	5.00
	12,500.00
	100.00
	97.33
	48.51
	97.25

	100.00
	1.92
(1,000.00)	
	100.00
	97.33
	100.00
(2,500.00)	
(1,000.00)	
	35.00
	97.25
	4.80
	100.00
	21.81
	725.00
	100.00
(56.40)	
	9.60
	97.25
	20.00
	100.00
(1,000.00)	
	155.40
	10.00
	50.00
	35.00
	100.00
	20.00
	110.00
	55.13

(24,864.12)	35,381.11		725.59	
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**DATE**                      **TYPE**

12/2/2024 Counter Credit  
12/2/2024 Counter Credit  
12/2/2024 Standing Order  
12/2/2024 Standing Order  
12/2/2024 Standing Order  
12/2/2024 Standing Order  
12/2/2024 Counter Credit  
12/2/2024 Standing Order  
12/2/2024 Standing Order  
12/2/2024 Standing Order  
12/2/2024 Standing Order  
12/2/2024 Standing Order  
12/2/2024 Counter Credit  
12/2/2024 Counter Credit  
12/2/2024 Counter Credit  
12/2/2024 Bill Payment  
12/2/2024 Bill Payment  
12/2/2024 Bill Payment  
12/2/2024 Bill Payment  
12/2/2024 Bill Payment  
12/2/2024 Bill Payment  
12/2/2024 Bill Payment  
12/2/2024 Bill Payment  
12/2/2024 Counter Credit  
12/2/2024 Bill Payment  
12/2/2024 Counter Credit  
12/3/2024 Bill Payment  
12/3/2024 Bill Payment  
12/3/2024 Counter Credit  
12/3/2024 Standing Order  
12/4/2024 Counter Credit  
12/4/2024 Counter Credit  
12/5/2024 Remittance  
12/5/2024 Counter Credit  
12/5/2024 Counter Credit  
12/6/2024 Counter Credit  
12/6/2024 Standing Order  
12/9/2024 Standing Order  
12/9/2024 Counter Credit  
12/9/2024 Bill Payment  
12/9/2024 Counter Credit  
12/9/2024 Funds Transfer  
12/10/2024 Bill Payment

12/11/2024 Bill Payment  
12/11/2024 Bill Payment  
12/11/2024 Counter Credit  
12/11/2024 Counter Credit  
12/11/2024 Counter Credit  
12/12/2024 Counter Credit  
12/12/2024 Counter Credit  
12/12/2024 Counter Credit  
12/12/2024 Standing Order  
12/13/2024 Bill Payment  
12/13/2024 Counter Credit  
12/13/2024 Funds Transfer  
12/13/2024 Counter Credit  
12/13/2024 Counter Credit  
12/16/2024 Funds Transfer  
12/16/2024 Counter Credit  
12/16/2024 Bill Payment  
12/16/2024 Bill Payment  
12/16/2024 Counter Credit  
12/16/2024 Standing Order  
12/16/2024 Counter Credit  
12/16/2024 Funds Transfer  
12/16/2024 Bill Payment  
12/16/2024 Counter Credit  
12/16/2024 Funds Transfer  
12/17/2024 Bill Payment  
12/17/2024 Bill Payment  
12/17/2024 Bill Payment  
12/17/2024 Counter Credit  
12/17/2024 Bill Payment  
12/17/2024 Counter Credit  
12/18/2024 Bill Payment  
12/18/2024 Counter Credit  
12/18/2024 Counter Credit  
12/18/2024 Counter Credit  
12/18/2024 Funds Transfer  
12/19/2024 Bill Payment  
12/19/2024 Counter Credit  
12/20/2024 Counter Credit  
12/20/2024 Counter Credit  
12/20/2024 Bill Payment  
12/20/2024 Bill Payment  
12/20/2024 Bill Payment  
12/20/2024 Bill Payment  
12/20/2024 Standing Order

12/20/2024 Counter Credit  
12/20/2024 Counter Credit  
12/20/2024 Counter Credit  
12/23/2024 Counter Credit  
12/23/2024 Counter Credit  
12/23/2024 Counter Credit  
12/23/2024 Standing Order  
12/23/2024 Standing Order  
12/23/2024 Standing Order  
12/23/2024 Counter Credit  
12/23/2024 Bill Payment  
12/23/2024 Bill Payment  
12/23/2024 Bill Payment  
12/23/2024 Bill Payment  
12/23/2024 Bill Payment  
12/23/2024 Bill Payment  
12/23/2024 Bill Payment  
12/23/2024 Bill Payment  
12/23/2024 Bill Payment  
12/23/2024 Bill Payment  
12/23/2024 Bill Payment  
12/23/2024 Counter Credit  
12/23/2024 Counter Credit  
12/23/2024 Bill Payment  
12/23/2024 Counter Credit  
12/23/2024 Counter Credit  
12/24/2024 Counter Credit  
12/27/2024 Funds Transfer  
12/27/2024 Counter Credit  
12/27/2024 Counter Credit  
12/27/2024 Standing Order  
12/27/2024 Counter Credit  
12/27/2024 Counter Credit  
12/27/2024 Counter Credit  
12/27/2024 Counter Credit  
12/27/2024 Counter Credit  
12/30/2024 Bill Payment  
12/30/2024 Bill Payment  
12/30/2024 Counter Credit  
12/30/2024 Counter Credit  
12/30/2024 Counter Credit  
12/30/2024 Counter Credit  
12/30/2024 Bill Payment  
12/30/2024 Counter Credit  
12/30/2024 Standing Order  
12/30/2024 Standing Order

12/30/2024 Standing Order  
12/30/2024 Standing Order  
12/30/2024 Standing Order  
12/30/2024 Standing Order  
12/30/2024 Standing Order  
12/30/2024 Direct Debit  
12/30/2024 Counter Credit  
12/30/2024 Counter Credit  
12/30/2024 Counter Credit  
12/30/2024 Counter Credit  
12/30/2024 Counter Credit  
12/30/2024 Counter Credit  
12/30/2024 Counter Credit  
12/30/2024 Bill Payment  
12/30/2024 Counter Credit  
12/30/2024 Counter Credit  
12/31/2024 Counter Credit  
12/31/2024 Funds Transfer  
12/31/2024 Counter Credit  
12/31/2024 Bill Payment  
12/31/2024 Bill Payment  
12/31/2024 Bill Payment  
12/31/2024 Counter Credit  
12/31/2024 Counter Credit

**DESCRIPTION**Paid Out  
Salaries

D Hutcheson	NDOPW BGC	
Mr C Mrs C Walfo	31380226 BGC	
Osei-Bonsu Fiona	NDOPW STO	
Stevens Eva	NPDOPW STO	
E VINCENT	NDOPW STO	
OLUSINA M	NPDOPW STO	
PAYPAL	PPWDL5FU222232KYPA BG	
STUBENBORD J	FOR NDOP STO	
KOVACS GA	KOVACS STO	
E FEWINGS T/A BLAC	NDOPW STO	
DR J E WOODGATE	NDOPW STO	
COBB J AND HS	NDOPW STO	
ALPHA AND OMEGA	CHRISTMAS JUMPERS BGC	
power ministries	NPDOPW IYEOLUWA BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
CARL BRETTL	EXTRA MAILCHIMP CO BB	
G W + B KILLA	E011 BBP	(150.00)
VISION EXCEL LTD.	DEC STIPEND BBP	
A MAY	DEC STIPEND BBP	
WHITESTONE GLOBAL	DEC EXP BBP	(1,250.00)
WHITESTONE GLOBAL	DEC STIPEND BBP	(1,000.00)
FAITH LIFT LTD	DEC BONUS BBP	(1,500.00)
AGBOOLA MA	Margaret/ NDOPW BGC	
BLESSING TELLA	IN 26-11-24 BBP	
Stevens Eva	NPDOPW BGC	
JERSEY ROAD LTD	INV-2405 BBP	
CARL BRETTL	LONDON TRIP BBP	
E Jang	christmas blessing BG	
B STEDMAN	BARB STEDMAN STO	
Geraldine Egboche	NDOPW BGC	
Stripe Payments UK	STRIPE BGC	
POST OFFICE CREDIT	100302 REM	
Stripe Payments UK	STRIPE BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
B Simon-Hart	NDOPW - SYL BGC	
J REID	NDOPW-EVANGELICAL STO	
Cleland Mark	NDOPW STO	
Stripe Payments Uk	wwwreach100mcom BGC	
FAITH LIFT LTD	GRANT BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
ONAIWU NG	NPDOPW FT	
FAITH LIFT LTD	GRANT BBP	

FAITH LIFT LTD GRANT BBP  
 FOUR CHU GRE BRI FOURSQUARE BBP  
 Irvine June NDOPW BGC  
 Stripe Payments UK STRIPE BGC  
 Stripe Payments UK WWW.REACH100M.COM BGC  
 BRITTON N NDOPW BGC  
 Stripe Payments UK STRIPE BGC  
 Stripe Payments UK WWW.REACH100M.COM BGC  
 J OWEN NDOP J OWEN STO  
 CARL BRETTLER VODAPHONE BBP  
 Stripe Payments UK STRIPE BGC  
 AKEH U NDOPW FROM U AKEH FT  
 Stripe Payments UK WWW.REACH100M.COM BGC  
 M Adekeye NDOPW BGC  
 BIPSOL CONSU NDOPW FT  
 PAYPAL PPWDL5FU222227PQG BG  
 PETER WOODING PROD INV 3 BBP  
 FRANCIS OKEOWO SHINE YOUR LIGHT BBP  
 Stripe Payments Uk wwwreach100mcom BGC  
 Victoria Yorke NDOPW-viy STO  
 Stripe Payments Uk wwwreach100mcom BGC  
 MBU TCHICAYA NDOPW FT  
 J C SMITH NDOPW BBP  
 Stripe Payments Uk wwwreach100mcom BGC  
 ONAIWU NG NPDOPW FT  
 CARL BRETTLER SMS COSTS BBP  
 FAITH LIFT LTD GRANT BBP  
 JHARTS INV 13545 BBP  
 PIONEER TRUST GIFT PIONEER SYL BGC  
 J C SMITH NDOPW BBP  
 BUGB PAY SYL24 BUGB BGC  
 OLAFARE KEHINDE SMS COSTS BBP  
 Stripe Payments UK STRIPE BGC  
 Stripe Payments Uk wwwreach100mcom BGC  
 HMRC CHARITIES XN34890 BGC  
 OMOKHODION SI NDOPW FT  
 FAITH LIFT LTD GRANT BBP  
 Stripe Payments Uk wwwreach100mcom BGC  
 V Ishani NDOPW - SYL BGC  
 BIBLE SOC NO2 BIBLE SOCIETY BGC  
 NEIGHBOURHOOD PRAY GRANT FROM NETWORK BB  
 FAITH LIFT LTD GRANT BBP  
 A MAY CHRISTMAS BONUS BBP  
 WHITESTONE GLOBAL CHRISTMAS BONUS BBP (1,000.00)  
 HODDER J NDOP STO

Stripe Payments Uk	wwwreach100mcom BGC	
MICHAEL SCARLETT	NDOPW BGC	
MR S P & MRS A L B	NDOPW BGC	
HILLIER A&AC	NDOPW gift aided BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
George Symonds	NDOPW BGC	
MISS JUNEY M KELSO	NPDOFW STO	
Valentine Malcolm	NDOPW STO	
209074 53413306	NPDOFW STO	
Stripe Payments Uk	wwwreach100mcom BGC	
TOGETHER CROYDON C	ON BEHALF OF NDOPW BB	
FAITH LIFT LTD	GRANT BBP	
FAITH LIFT LTD	GRANT BBP	
CARL BRETTE	STAMPS BBP	
WHITESTONE GLOBAL	GRANT BBP	
ANTHONY FOLIVI	NDOPW THANK YOU BBP	(350.00)
JORDANA CAROL SMIT	NDOPW THANK YOU BBP	(350.00)
RACHEL WEBSTER	NDOPW THANK YOU BBP	(500.00)
CARL BRETTE	EXP JAN BBP	
NEIGHBOURHOOD PRAY	GRANT FROM NETWORK BB	
FAITH LIFT LTD	GRANT BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
S Sainsbury	NDOPW BGC	
FAITH LIFT LTD	GRANT BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
ALAN BOTTERILL	NationalDayofPr BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
ONAIWU NG	NPDOFW FT	
ALPHA AND OMEGA	CHRISTMAS JUMPERS BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
Johnson Janeth	NDOPW STO	
MAUREEN HUTCHESON	DavidHutcheson BGC	
PAYPAL	PPWDL5FU222232CZK8 BG	
GEORGE E	NPDOFW BGC	
PAYPAL	PPWDL5FU222222JW28 BG	
FAITH LIFT LTD	GRANT BBP	
FAITH LIFT LTD	GRANT BBP	
TOKO S S	NDOPW BGC	
DAVIES D F	NDOPW BGC	
Johnson Janeth	NDOPW BGC	
PAYPAL	PPWDL5FU222222P5KU BG	
CARL BRETTE	JAN EXP BBP	
PAYPAL	PPWDL5FU222222P2VN BG	
OLUSINA M	NPDOFW STO	
Osei-Bonsu Fiona	NDOPW STO	

Stevens Eva	NPDOPW STO	
E VINCENT	NDOPW STO	
HENNY HARE	NPDOPW STO	
E FEWINGS T/A BLAC	NDOPW STO	
BRENDA PEERLESS	NDOPW STO	
GOCARDLESS	FAITHLIFT-7K86ACWN DD	
MRS E A WALSH	NDOWP BGC	
ALAN BOTTERILL	NationalDayofPr BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
BRENDA PEERLESS	NDOPW BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
FAITH LIFT LTD	JAN STIPEND BBP	(1,000.00)
BLISSETT NN	NPDOPW BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
Stripe Payments Uk	wwwreach100mcom BGC	
RICHARDSON LJ	NDOPW FT	
Stripe Payments Uk	wwwreach100mcom BGC	
PETER WOODING PROD	INV 4 BBP	
NEIGHBOURHOOD PRAY	GRANT FROM NETWORK BB	
FAITH LIFT LTD	GRANT BBP	
Stripe Payments Uk	wwwreach100mcom BGC	
J WOOLLEY	NDOPW BGC	
Totals		(7,100.00)

Consultancy Fees

Expenses

Subscriptions

Equipment

(700.00)

(316.37)

(1,500.00)

(25.00)

(2,200.00)	(316.37)	(25.00)	
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Operating Costs	Paid In			Balance
	Donations	Grants	Gift Aid	
	40.00			
	25.00			
	20.00			
	10.00			
	50.00			
	50.00			
	106.80			
	20.00			
	20.00			
	50.00			
	20.00			
	5.00			
	15.76			
	30.00			
	194.49			
(432.36)				
(150.00)				
	100.00			
(100.00)				
	100.00			
(4,500.00)				
	50.00			
	35.00			
	25.00			
	4.80			
	230.00			
	28.99			
	48.56			
	50.00			
	10.00			
	20.00			
	18.86			
(250.00)				
	66.95			
	35.00			
(250.00)				

(250.00)

1,000.00  
100.00  
113.75  
71.86  
100.00  
4.80  
33.43  
10.00

(631.23)

39.35  
50.00  
49.03  
100.00  
200.00  
23.37

(809.00)

(200.00)

48.30  
50.00  
126.07  
16.65

(100.00)

87.11  
35.00

(631.23)

(250.00)

(125.00)

250.00

(37.41)

1,000.00

(56.40)

29.68  
68.12

558.47

(250.00)

100.00

9.23  
100.00

2,500.00

(230.00)

(250.00)

15.00

	23.99
	100.00
	100.00
	25.00
	48.51
	100.00
	7.00
	5.00
	50.00
	116.60
(500.00)	
(350.00)	
(250.00)	
(270.00)	
(1,000.00)	
(795.72)	
(500.00)	
(250.00)	
	536.19
	5,000.00
(250.00)	
	130.57
	200.00
	97.25
	35.00
	59.30
	509.42
	20.00
	150.00
	110.00
	100.00
	5.00
(250.00)	
(250.00)	
	1,000.00
	50.00
	100.00
	96.80
(685.72)	
	100.00
	10.00
	20.00

10.00  
50.00  
10.00  
50.00  
20.00

50.00  
523.00  
116.52  
100.00  
486.87  
55.13

25.00  
545.15  
97.25  
50.00  
72.66

(200.00)  
(500.00)  
(750.00)

536.19  
10.00

(16,304.07)	17,024.36	2,500.00	558.47	
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Evangelical Council for the Manchester Area Trust

Report & Accounts 2024

Income	
31/12/2024	31/12/2023
£178372	£175880

Expenditure	
31/12/2024	31/12/2023
£176369	£173963

I confirm I am satisfied with the financial information provided and there is no cause or issue for concern.

  
.....  
David Butler  
AAT

15/8/2025

**EVANGELICAL COUNCIL FOR THE MANCHESTER AREA TRUST**

England & Wales - Charity number 504453

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# Accounts

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## ECMAT Chairmans Report 2023

We had a very good and stable year in 2023. Growing our income by 179% from £63,058 in 2022 to £175,880 during this financial year.

We continued to support the wonderful work of National Day of Prayer and Worship and the development of Faith Lift and raised finance for the purchase of two plots of land in Uganda: the smaller plot for Glorious Christian Church in Lugazi, East of Kampala (doubling the size of their land) and around half an acre of land for King Jesus Palace, north of the main city.

National Day of Prayer and Worship developed a project during 2023 called Shine Your Light, encouraging Christians to reach out into their communities during the Christmas periods. Hundreds of Churches, including their denominations, and hundreds of thousands of Christians did just that. NDOPW continues to run its Easter and Pentecost campaigns, which we well supported.

We also helped resolve debt issues that National Day of Prayer and Worship had in the past and are pleased to report that ECMAT and NDOPW have no debt. This will allow National Day of Prayer and Worship to run its own affairs in the coming two years. ECMAT has acted as a charity to facilitate the debt repayments and give some solid governance guidance.

NDOPW has been active in over 100 Church or Network meetings throughout the year, as well as regular media interviews on several BBC local radio stations, Premier Christian Radio, UCB 1 & UCB 2, Cross Rhythms, Revelation TV, and Trans World Radio.

Faithlift continues to develop well, with over 700 people receiving their daily encouragement by email at the time of this writing. The trust's support enabled Faith Lift to produce its first Faith Lift 365 v1 book, and it is planning to help purchase equipment in 2024 to allow the devotional material to be recorded in video format.

We are pleased with all aspects of the trust's activity during the year, during which the projects supported influenced over 1.5 million people.

Carl Brettle

Chair of Trustees

Evangelical Council of the Manchester Area Trust, trading as Network.

**Date****Paid Out**

Salaries/Stipend

Jan-March	£	3,350.00
April-June	£	8,325.00
July-Sept	£	3,100.00
Oct-Dec	£	10,010.72

Totals

£	24,785.72
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b/fwd

Income

Expenditure

Balance

Expenses	Equipment	Operating Costs
£ 1,307.75	£ 7,389.00	£ 3,503.33
£ 4,068.49	£ -	£ 9,510.22
£ 2,629.05	£ 329.99	£ 6,560.52
£ 4,967.38	£ -	£ 22,884.95

£ 12,972.67	£ 7,718.99	£ 42,459.02
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£ 770.16

£ 175,880.44

£ 173,963.72

£ 2,686.88
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Donations

Mission

Repayments

£ 3,242.32	£ 2,410.00	£ 5,000.00
£ 19,620.00	£ 3,120.00	£ 10,000.00
£ 5,850.00	£ 700.00	£ 10,000.00
£ 11,425.00	£ 4,660.00	£ 10,000.00

£ 40,137.32	£ 10,890.00	£ 35,000.00	
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**Paid In**

Donations

Grants

Gift Aid

£ 23,710.85	£ -	£ 2,246.25
£ 46,922.80	£ 10,000.00	£ 1,427.50
£ 17,919.74	£ -	£ 8,866.75
£ 57,787.30	£ -	£ 6,999.25

£ 146,340.69	£ 10,000.00	£ 19,539.75
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Evangelical Council for the Manchester Area Trust

Report & Accounts 2023

Income	
31/12/2023	31/12/2022
£175880	£63058

Expenditure	
31/12/2023	31/12/2022
£173963	£62446

I confirm I am satisfied with the financial information provided and there is no cause or issue for concern.

  
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David Butler  
AAT

19/8/2024

**EVANGELICAL COUNCIL FOR THE MANCHESTER AREA TRUST**

England & Wales - Charity number 504453

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# Accounts

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Evangelical Council for the Manchester Area Trust - 504453

Report & Accounts 2022

We continue to raise funds from our donor base to continue our work as a grant-making organisation to partner charities , such as Neighbourhood Prayer Network and internationally, An Open Door Into Your Heart. Funds were raised to support pastors, families and villagers in Uganda during this year. We aim to continue this effort as funds allow.

In addition, the promotion (and fundraising) to revitalise the National Day of Prayer and Worship (NDOPW) to bring about the Virtual Pentecost programme was begun and

will continue to be given in the coming years to cement this as an annual event, virtually, with a view to promoting this at larger venues when circumstances allow.

Gareth Killa 14/9/2023  
Trustee



<b>Operating Costs</b>	<b>Charges/Fees</b>	<b>Grants</b>	<b>Credit Donations</b>
£ 8,257.18	£ 15.00	£ 8,666.93	£ 17,124.95
£ 3,051.29		£ 1,115.00	£ 10,677.49
£ 2,611.11		£ 1,510.44	£ 5,275.54
£ 4,367.98		£ 8,475.00	£ 20,721.22

£ 18,287.56	£ 15.00	£ 19,767.37	£ 53,799.20
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<b>Gift Aid</b>	<b>Grants</b>
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£ 1,760.00	
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£ 2,651.00	
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£ 1,072.25	
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£ 2,776.25	£ 1,000.00
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£ 8,259.50	£ 1,000.00
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Evangelical Council for the Manchester Area Trust – 504453

Accounts 2022


Income

31/12/2022	31/12/2021
£53799 (donations)	£55747 (Donations)
£8259 (Gift Aid claimed)	£5514 (Gift Aid claimed)
£1000 (Grant)	
<hr/>	<hr/>
£63058	£61261

Expenditure

31/12/2022	31/12/2021
£23217	£29387 (NDOPW)
£19767 (Ministry/Grants)	£5504 (Ministry)
£19461 (Operating Costs)	£26265 (Operating costs)
<hr/>	<hr/>
£62446	£61157

I confirm that I am satisfied with the financial information provided and there is no cause or issue for concern.

  
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David Butler AAT  
12/09/2023

**EVANGELICAL COUNCIL FOR THE MANCHESTER AREA TRUST**

England & Wales - Charity number 504453

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# Accounts

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Evangelical Council for the Manchester Area Trust - 504453

## Report & Accounts 20201

Following the change of trustees prior to 2019, emphasis was given to promoting ECMAT t/a NETWORK as recipients of donations so that grants can be made projects undertaken by partner charities , such as Neighbourhood Prayer Network and internationally, An Open Door Into Your Heart. Funds were raised to support pastors, families and villagers in Uganda during this year. We aim to continue this effort as funds allow. In addition, the promotion (and fundraising) to revitalise the National Day of Prayer and Worship (NDOPW) to bring about the Virtual Pentecost programme was begun for 2021 which was carried out and streamed live due to the COVID restrictions.

Further emphasis will continue to be given in the coming years to cement this as an annual event, virtually, with a view to promoting this at larger venues when circumstances allow.

Gareth Killa 24/10/2022  
Trustee

Date	Account	Amount		
		Debit	Ministry	Operating Costs
		<b>NDOPW</b>		
January		£ 1,000.00	£ 230.00	£ 1,196.15
February			£ 150.00	£ 765.00
March			£ 460.00	£ 1,500.00
April		£ 70.00		£ 2,677.50
May		£ 11,683.93	£ 700.00	£ 11,521.71
June		£ 1,515.46	£ 754.90	£ 1,601.00
July		£ 3,600.00	£ 863.80	£ 2,191.84
August			£ 100.00	£ 1,778.70
September		£ 1,107.00	£ 100.00	£ 1,197.35
October		£ 1,350.00	£ 326.00	£ 314.95
November		£ 3,835.69	£ 100.00	£ 416.54
December		£ 5,225.54	£ 1,720.00	£ 1,104.83

Totals	£ 29,387.62	£ 5,504.70	£ 26,265.57
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Balance b/fw £ 32.17

Income £ 61,261.33

Expenditure £ 61,157.89

Balance c/fw £ 135.61

Credit		Gift Aid
<b>Donations</b>		
£	2,126.18	£ 336.25
£	605.70	£ 266.25
£	2,233.62	
£	9,864.99	£ 456.25
£	16,245.08	£ 1,640.75
£	5,166.68	
£	3,138.47	£ 893.00
£	1,878.87	
£	1,772.26	£ 261.25
£	1,633.12	£ 283.75
£	4,396.80	
£	6,685.56	£ 1,376.50

£	55,747.33	£ 5,514.00
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Evangelical Council for the Manchester Area Trust – 504453

Accounts 2021

Income

31/12/2021	31/12/2020
£55747 (Donations)	£9792 (Donations)
£5514 (Gift Aid claimed)	£1892 (Gift Aid claimed)

£61261

£11684


Expenditure

31/12/2021	31/12/2020
£29387 (NDOPW)	£11663
£5504 (Ministry)	
£26265 (Operating costs)	

£61157

£11663

I confirm that I am satisfied with the financial information provided and there is no cause or issue for concern.

  
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David Butler AAT

21/10/2022  
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