

THE REDEEMED CHRISTIAN CHURCH OF GOD - LIVINGSTON ASSEMBLY (SC043170)
STATEMENT OF RECEIPT AND PAYMENT FOR THE YEAR ENDED 30 SEPTEMBER 2024

	2024	2024	2023	2023
RECEIPT				
DONATIONS		127,240		71,530
TOTAL RECEIPTS		127,240		71,530
PAYMENT				
EXPENSES TO GENERATE VOLUNTARY INCOME	72,352		3,498	
PAYMENT RELATING DIRECTLY TO CHARITABLE ACTIVITIES				
HOSPITALITY	10,805		13,822	
PASTORAL TRAINING	0		804	
SALARIES FOR CHURCH MUSIC	10,700		13,437	
DONATION AND SUPPORT	3,757		4,191	
HONORARIUM FOR GUEST MINISTERS	0		3,050	
BOOKS FOR CHURCH LIBRARY	2,831		3,420	
PASTORIAL ALLOWANCE	750		4,522	
CONFERENCE AND CONCERTS FEES	3,872		879	
BANK FEES	125		30	
INSURANCE	0		368	
GOVERNANCE COST				
TRAVEL TO CONFERENCES	2,566		4,300	
MAINTANCE CHURCH VENUE	3,944		3,090	
UTILITIES	3,535		2,652	
DEPRECIATION	1,429		1,787	
ADMIN EXPENSE	2,060		9,579	
PREPARATION OF ANNUAL ACCOUNTS	0			
LEGAL COSTS	1,460			
TOTAL PAYMENT OF EXPENSES		120,188		69,428
PAYMENT RELATING TO ASSETS AND INVESTMENT MOVEMENT				
PURCHASES OF FIXED ASSESTS	0			
PURCHASE OF INVESTMENTS	0			
TOTAL PAYMENT		120,188		69,428
SURPLUS/DEFICIT		7,052		20,185
BROUGHT FORWARD		25,145		4,960
CARRIED FORWARD		32,197		25,145