

## **Agape International Christian Centre**

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 1ST APRIL 2020 TO 31 MARCH 2021

Date	Description		£		£
INCOME					
Offering		£	4,813.54		
Tithe		£	10,507.81		
Fund Raising Event		£	1,900.00		
Partners		£	9,125.00		
Miscellaneous		£	15,096.62		
				£	41,442.97
EXPENDITURE					
Rent		£	6,600.00		
Utilities		£	1,989.52		
Equipment		£	1,720.04		
Vehicle Costs		£	9,070.31		
Travel & Subsistence		£	74.14		
Salaries		£	9,600.07		
Welfare		£	4,289.17		
Interest Costs		£	7,470.42		
Honorarium		£	-		
Postage		£	-		
Miscellaneous		£	-		
Imprest		£	-		
				£	40,813.67
Income - Expenditure				£	629.30