

INCOME AND EXPENDITURE ACCOUNTS

FOR THE PERIOD 1st JANUARY 2019 TO 31ST DECEMBER 2020

**FLOCK OF GOD MINISTRIES
55 FARNLEY ROAD
SOUTH NORWOOD
LONDON
SE25 6NX**

FLOCK OF GOD MINISTRIES**Certificate of Trustees**

We attached here the Income and Expenditure Accounts for the year ended 31st December 2020. The Accounts have been prepared from the books, receipts information and other documents received as well as relevant sources that are needed for the preparation of the accounts for the period.

It gives a true and fair view of the Ministry's financial status.

Approved by the Trustees in the person of Rev. Salome Sackey as at that date 9th January 2020.

Signed on the behalf by:

Rev Mrs. Salome Sackey
(Pastor-In-Charge/Trustee)

Apostle Osei Yaw Boateng
(Accounting Officer)

FLOCK OF GOD MINISTRIES

INCOME / EXPENDITURE ACCOUNTS: PERIOD ENDING 31st DEC 2020

	Note	2020	2019
Income for the Year	1	74,656.56	73,350.00
Add: Bank balance b/fwd		164.66	391.38
I.R. Charities		(15,037.00)	(13,066.25)
Cash-in-Hand		6,353.86	467.12
		66,138.08	61,142.25
 Less Expenses			
Rent, Light/Heat	2	6,500.00	8,350.00
Cleaning		480.00	1,200.00
Telephone-Line/Mobile		1,865.34	2,856.45
Printings and Postage		1,780.69	1,460.70
Stationery		668.43	975.36
Publication/Harvest		1,756.20	2,080.10
Professional Charges	3	4,759.25	2,910.00
Bank Charges		21.00	16.00
Repairs-Instruments		930.18	1,917.15
Fuel & Lubricants		0.00	0.00
Transport/Travelling	4	5,260.00	4,340.00
Entertainment	5	961.04	1,366.32
Utilities	6	2,456.75	1,208.44
Honouriam Love Gilt	7	7,360.00	7,830.00
Musicians	8	6,408.00	7,640.00
Loan Repayment	9	5,000.00	3,800.00
Missions	10	8,600.00	4,000.00
Miscellaneous		3,386.25	1,368.21
Securities		1,418.00	1,305.00
TOTAL EXPENDITURE		59,611.13	54,623.73
 Cash Balance c/fwd			
Bank Balance @ 22.12.20		1,268.31	164.66
Cash-in-Hand		1,258.64	605.39
Debtors		4,000.00	5,748.47
		66,138.08	61,142.25

Approved by the Trustees in the Person of Rev. Salome Sackey and signed on their behalf by:

Rev. Salome Sackey (Pastor-in-charge / Trustee)

FLOCK OF GOD MINISTRIES
NOTES TO THE ACCOUNTS: PERIOD ENDING 31st DEC 2020

Note 1:	Income for the Year:	£66,138.08
	Money paid by members for Tithes, offerings, vows and pledges. This includes I.R. Charities claims received.	
Note 2:	Rent / Light and Heat:	£6,500.00
	Rents paid to: "Salvation Army" for hiring the Hall, and other Halls for various meetings.	
Note 3:	Professional Fees:	£4,759.25
	Money paid out for Professional services.	
Note 4:	Travelling and Transport:	£5,260.00
	This is the fares paid for various activities including Air Ticket and hiring of cabs for Members (elderly) to and from church.	
Note 5:	Entertainment:	£961.04
	Amount spent for refreshments and end-of-year get-together, including Love Feast	
Note 6:	Utilities:	£2,456.75
	This is the utility charges paid to EDF and other agencies	
Note 7:	Honorium Love Gift	£7,360.00
	Monies given to visiting Pastors including resident Pastor as appreciation of their services.	
Note 8:	Musicians:	£6,408.00
	Monies to Musicians at various occasions including Sundays	
Note 9:	Loan Repayments:	£5,000.00
Note 10:	Missions:	£8,600.00

FLOCK OF GOD MINISTRIES

Activities	Advancement of Christian Faith. Education, Relief of poverty
Where	Throughout England and Wales
Classification	Advancement of Christian Faith, etc.
Who does charity help	General Public
How does your charity operate	Preaches the Gospel of Jesus Christ
Financial Year	Income and Expenditure: Income: £66,138.08 Expenditure: £59,611.13
Financial Period	Financial Year Start Date: 01/01/2020 Financial Year End Date: 31/12/2020 Next Financial Year: 01/01/2021 – 31/12/2021
Charity's Main Bank	Barclays Sort Code: 20-24-61 Account Number: 80356557 Account Name: The Flock of God Ministries
Contact	Rev Salome Sackey 55 Farneley Road, South Norwood London SE25 6NX Preferred Name: Rev. Salome Sackey D.O.B: 15/08/1950 Tel: 0208 239 0956 / 07940 781 287
Trustees	Rev Salome Sackey Mr Joseph Sackey
Email	1. Public Use: swanlake.sackey@gmail.com 2. Commission Use: same