

Agape International Christian Centre

INCOME & EXPENDITURE ACCOUNT FOR 2019

Date	Description		£		£
INCOME					
Offering		£	6,359.10		
Tithe		£	9,541.80		
Fund Raising Event		£	6,188.00		
Partners		£	7,651.50		
Miscellaneous		£	8,773.23		
				£	38,513.63
EXPENDITURE					
Rent		£	7,200.00		
Utilities		£	1,921.50		
Equipment		£	4,089.91		
Vehicle Costs		£	4,149.38		
Travel & Subsistence		£	69.50		
Salaries		£	5,383.33		
Welfare		£	5,671.50		
Interest Costs		£	8,610.13		
Honorarium		£	930.00		
Postage		£	11.66		
Miscellaneous		£	-		
Imprest		£	-		
				£	38,036.91
Income - Expenditure				£	476.72