

TRUSTEES' ANNUAL REPORT

FOR THE PERIOD

6th April 2021 - 5th April 2022

The Annual Report & Accounts of Deeper Grace Church United Kingdom

Deeper Grace church had an income of £21,210.17 in this financial period. This was used for various causes and needs of the ministry; expansions for outreach in Ghana, UK member's welfare, technological advancements and streaming platform registrations.
This simple report will detail the Aims and Purposes, Objectives and Activities, achievements and Performance, Financial Review, Reserves Policy, Volunteers, Structure, Governance and Management as well as administrative information.

Statement of Assets and Liabilities

A restricted fund of £1,000 has been built up from donations to help meet future costs of maintaining the week to week running of the Church. This fund is to help enable Deeper Grace Church to meet its rent and maintenance obligations to the church property and congregants.

General Commentary

By the year 2021, the church was still reeling from the effects of the COVID-19 pandemic, and this had an unprecedented effect on the gathering of the saints. Deeper Grace Church, much like other churches, were required to adapt to a world in lockdown and Saints gathering from home. Yet and still, the Trustees are overwhelmed by the consistent, intentional and faithful giving and, albeit virtual, attendance of the congregants as well as the diligence expressed in serving and sharing.
We thank God for His faithfulness and preservation over the Ministry. Our continued online services and programmes saw joiners of all ages, races and walks of life. Throughout and post-COVID the church continued to support and encourage members and alike through uplifting messages, discussions and teachings Online.

Aim and Purposes

Deeper Grace Church Trustees group has the responsibility of co-operating with the Reverend Pastor Godwin Adonu (The head of Deeper Grace Church), in promoting the whole mission of the Church, pastoral, evangelistic, social and spiritual.
The trustee group is also specifically responsible for the administration, renting and weekly running of the Church.

Objectives and Activities

The Deeper Grace Church Trustees are committed to enabling as many people as possible to worship at our church and to become an active part of our church community based in London and Accra, Ghana. Our services, programmes & excursions put faith into practice through prayer, scripture, music and service in the local community.
When planning our activities for the year, Reverend Godwin and the board of trustees greatly considered the Commission's guidance on Public Benefit and the specific guidance for the advancement of religion.
We try to empower the youth to foster a strong and healthy relationship with God through:

- Worship and prayer, learning about the Gospel of Jesus Christ, developing the knowledge and relationship with Christ.
- Provision of pastoral care for congregants and their families
- Missionary & outreach work.

To facilitate this work, it is important that we adhere closely to the precepts of the Mission statement of Deeper Grace Church as explicitly inspired by the Holy Bible.

Achievements and Performance

Worship & Prayer

Deeper Grace Church offered a range of services and programmes throughout the week and over the course of the week that our congregants and community find both beneficial and spiritually enriching. For example, Friday night prayer meetings, Monday book club, Thursday Worship nights, Morning devotion, Prayer & fasting sessions, and love & relationship talks as well as our Sunday services, live streamed. All are welcome to attend our regular services. Whilst trying to get back into physical gatherings post-COVID, minding social distancing rules, we extended our capacity for social media outreach, this added to our weekly numbers with views on our YouTube Channel and Facebook sometimes reaching hundreds.
At present there are still 25 Committed members. This number remains to fluctuate as there are people watching from abroad who cannot join in person.

Pastoral Care

Notwithstanding the hold of COVID 19 on the world, in April 2021 we were able to conduct our annual community outreach delivering much-needed foodstuff to 2 local Food banks in East and South London respectively. St Michael Food Bank and the Canning Town Heritage Centre Food bank were thankful for our donations.

Mission and Evangelism

Helping those in need is a demonstration of our faith. The Mission and Evangelism Team is to be congratulated on their fund-raising efforts. £7,800 was raised and sent to our new branch in Ghana for the completion of construction works, an increase of £5000 from the previous period. Also, the church's annual Homeless Feeding effort was a complete success in April 2021 and February 2022. The church continued actively running weekly virtual Evangelism feats, and all are encouraged to pursue 1:1 Evangelism. The Evangelism and Follow up team (working in close conjunction with the Ushering & prayer team) actively engage with souls that we encounter with any form of soul-winning for a holistic experience for new souls.

Financial Review

Total Receipts on Unrestricted Funds were £21,210.17 of which £7,800 was sent to our construction project in Ghana. Amid this, a reserve of 2 months' rent (£1000) was always held in the church savings as contingency funds.
We appreciate the dedicated giving of the members in the form of their special offerings, donations and diligent seed-sowing even through such a tough year.

Volunteers

We would like to thank all of the volunteers and ministers who work so hard to make Deeper Grace Church the lively and vibrant community it is. Furthermore, we thank our Reverend Pastor Godwin for constantly seeking direction of God for the church and leading us all with such compassion and boldness.

Structure, governance and Management

The method of appointment of Trustee Members is detailed in the Leadership section of the church Mission Statement.
They meet at least once each quarter in order to be updated on finances and growth as well as plan events etc. Attendance, even virtual, has never been less than 75%. Committee meetings are held separately where each department details updates according to report headings three times each year.

Administrative information

This year, by inspiration and favour of the Holy Spirit, Reverend Godwin ordained 1 new Minister.

Trustees

Reverend Godwin Adonu (Head)
Pastor Marian Adu-Adjei (Secretary & Financial Officer)
Pastor Joshua Domfeh (Pastor)
Ama Bruku (Welfare)

Approved by the Trustees on 30th March 2021 and signed on their behalf by Reverend Godwin Adonu

FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 5TH APRIL 2022

2021	starting	out	in
	£	£	£
10/07 - 09/08	6432.95	1018.52	2194.81
10/08 - 09/09	7609.24	929.08	1275.41
10/09 - 09/10	7955.57	4986.55	3406.85
10/10 - 09/11	6375.87	3680.97	1658.01
10/11 - 09/12	4352.91	877.34	1112.79
2022			
10/12 - 07/01	4588.36	2914.5	2327.8
08/01 - 09/02	4001.66	1632.79	1371
10/02 - 09/03	3739.87	2283	3821.5
10/03 - 08/04	5278.37	2733.16	4042
	6587.21		
Totals		21055.91	21210.17
Net		154.26	

GH Building	Withdrawn	Transferred	Month Total
	£	£	£
10/07 - 09/08			0
10/08 - 09/09			0
10/09 - 09/10	2000		2000
10/10 - 09/11		2500	2500

10/11 - 09/12			0
2022			
10/12 - 07/01	450	850	1300
08/01 - 09/02			0
10/02 - 09/03			0
10/03 - 08/04		2000	2000
Totals	7800		

BARCLAYS

DEEPER GRACE CHURCH

Sort Code 20-89-15
Account No 93512401

SWIFTBIC BUKBGB22

IBAN GB57 BUKB 2089 1593 5124 01

Issued on 10 August 2021

THE OFFICIALS
DEEPER GRACE CHURCH
126 STAR LANE
LONDON
E16 4PR

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Your Community Account

Date	Description	Money out £	Money in £	Balance £
10 Jul	Start Balance			6,432.95
12 Jul	Giro Direct Credit From Agboola EA Ref: Tithe		2.00	6,434.95
	Giro Direct Credit From Abanga Mr Ref: Offering		5.00	6,439.95
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		5.00	6,444.95
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Offering		5.00	6,449.95
	Giro Direct Credit From G Adonu Ref: Godwin Adonu		10.00	6,459.95
	Giro Direct Credit From N Ampadu Ref: Offering		10.00	6,469.95
	Direct Credit From G + G Adonu Ref: Godwin Adonu		6.00	6,475.95
	Direct Credit From G + G Adonu Ref: Godwin Adonu		20.00	6,495.95
	Direct Credit From G + G Adonu Ref: Godwin Adonu		20.00	6,515.95
	Direct Credit From G + G Adonu Ref: Godwin Adonu		35.00	6,550.95
	Direct Credit From Bediako T Ref: Offering		9.00	6,559.95
	Direct Credit From Nuwertey D Ref: Seedoffering		56.57	6,616.52
13 Jul	Card Payment to Faithlifelogos.Com USA USD 10.00 On 12 Jul at VISA Exchange Rate 1.38 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.20	7.43		6,609.09

Continued

At a glance

10 Jul - 09 Aug 2021

Start balance	£6,432.95
Money out	£1,018.52
▸ Commission charges	£0.00
Money in	£2,194.81
▸ Gross interest earned	£0.00
End balance	£7,609.24

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

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Registered in England. Registered No. 9740322. Registered Office: 1 Churchill Place, London E14 5HP.

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				6,609.09
13 Jul	Card Payment to Faithlifelogos.Com USA USD 19.99 On 12 Jul at VISA Exchange Rate 1.38 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.40	14.85		6,594.24
19 Jul	Giro Direct Credit From Oppong Mensah JY Ref: Offering		5.00	6,599.24
	Giro Direct Credit From G Adonu Ref: Godwin Adonu		5.00	6,604.24
	Giro Direct Credit From N Ampadu Ref: Offering		10.00	6,614.24
	Giro Direct Credit From G Adonu Ref: Godwin Adonu		15.00	6,629.24
	Giro Direct Credit From Emanuela Asamoah Ref: Tithes &Offerinh		20.00	6,649.24
	Giro Direct Credit From Miss AG Bruku Ref: Offering		50.00	6,699.24
	Direct Credit From G + G Adonu Ref: Godwin Adonu		32.00	6,731.24
	Direct Credit From Bediako T Ref: Offering		3.00	6,734.24
	Direct Credit From Conteh E M Ref: Tit and Offering		55.00	6,789.24
22 Jul	On-Line Banking Bill Payment to Mrs Gladys Adonu Ref: Games Night	30.00		6,759.24
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Offering		5.00	6,764.24
23 Jul	Card Payment to Amznmktplace On 22 Jul	211.98		6,552.26
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Tithe		200.00	6,752.26
	Giro Direct Credit From N Ampadu Ref: Tithes		204.50	6,956.76
26 Jul	DD Direct Debit to H3G Ref: 984573204001220721	34.00		6,922.76
	Giro Direct Credit From G Ampong Ref: Church		5.00	6,927.76
	Giro Direct Credit From Abanga Mr Ref: Offering		5.00	6,932.76
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		5.00	6,937.76
	Giro Direct Credit From N Ampadu Ref: Offering		10.00	6,947.76
	Giro Direct Credit From Domfeh J K S Ref: Tithes		18.00	6,965.76
	Giro Direct Credit From Abanga Mr Ref: Tithe		150.00	7,115.76

Continued

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Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				7,115.76
26 Jul	Direct Credit From G + G Adonu Ref: Godwin Adonu		25.00	7,140.76
	Direct Credit From Bediako T Ref: Offering		2.73	7,143.49
	Direct Credit From Ileka J O N Ref: Offering		10.00	7,153.49
28 Jul	STO Standing Order From Ileka J O N Y Ref:- Tithes		220.00	7,373.49
29 Jul	Direct Credit From G + G Adonu Ref: Godwin Adonu		20.00	7,393.49
	Direct Credit From Bediako T Ref: Tithe		88.00	7,481.49
30 Jul	Direct Credit From Nuwertey D Ref: Julytithe		200.70	7,682.19
2 Aug	On-Line Banking Bill Payment to Mr G Adonu Ref: Welfare	200.00		7,482.19
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		2.00	7,484.19
	Giro Direct Credit From Abanga Mr Ref: Offering		5.00	7,489.19
	Giro Direct Credit From N Ampadu Ref: Offering		10.00	7,499.19
	Giro Direct Credit From G Adonu Ref: Godwin Adonu		30.00	7,529.19
	Direct Credit From G + G Adonu Ref: Godwin Adonu		40.00	7,569.19
	Direct Credit From Bruku AG Ref: MY Tithe.		180.00	7,749.19
	Direct Credit From Bediako T Ref: Offering		3.00	7,752.19
6 Aug	On-Line Banking Bill Payment to City of Praise Ref: Deeper Grace Rent	520.26		7,231.93
	Giro Direct Credit From Agboola EA Ref: Tithe		111.31	7,343.24
9 Aug	Giro Direct Credit From Oppong Mensah JY Ref: Offering		2.00	7,345.24
	Giro Direct Credit From Abanga Mr Ref: Offering		5.00	7,350.24
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Offering		5.00	7,355.24
	Giro Direct Credit From Agboola EA Ref: Offering		6.00	7,361.24
	Giro Direct Credit From N Ampadu Ref: Offering		10.00	7,371.24
	Giro Direct Credit From Emanuela Asamoah Ref: Seed		20.00	7,391.24
	Giro Direct Credit From G Ampong Ref: Church		195.00	7,586.24

Continued

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Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				7,586.24
9 Aug	Direct Credit From G + G Adonu Ref: Godwin Adonu		20.00	7,606.24
	Direct Credit From Bediako T Ref: Offering		3.00	7,609.24
9 Aug	Balance carried forward			7,609.24
	Total Payments/Receipts	1,018.52	2,194.81	

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

BARCLAYS

DEEPER GRACE CHURCH

Sort Code 20-89-15
Account No 93512401

SWIFTBIC BUKBGB22

IBAN GB57 BUKB 2089 1593 5124 01

Issued on 10 September 2021

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DEEPER GRACE CHURCH
126 STAR LANE
LONDON
E16 4PR

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Your Community Account

Date	Description	Money out £	Money in £	Balance £
10 Aug	Start Balance			7,609.24
13 Aug	Card Payment to Faithlifelogos.Com USA USD 10.00 On 12 Aug at VISA Exchange Rate 1.38 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.20	7.45		7,601.79
	Card Payment to Faithlifelogos.Com USA USD 19.99 On 12 Aug at VISA Exchange Rate 1.38 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.40	14.89		7,586.90
	Giro Direct Credit From Domfeh J K S Ref: Tithes		36.00	7,622.90
16 Aug	Giro Direct Credit From Oppong Mensah JY Ref: Offering		5.00	7,627.90
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Offering		5.00	7,632.90
	Giro Direct Credit From N Ampadu Ref: Offering		10.00	7,642.90
	Direct Credit From G + G Adonu Ref: Godwin Adonu		25.00	7,667.90
	Direct Credit From Bediako T Ref: Offering		3.00	7,670.90
	Direct Credit From Ileka J O N Ref: Offering		5.00	7,675.90
19 Aug	Giro Direct Credit From Domfeh J K S Ref: Tithes		2.84	7,678.74
20 Aug	Giro Direct Credit From Abanga Mr Ref: Tithe		150.00	7,828.74

Continued

At a glance

10 Aug - 09 Sep 2021

Start balance	£7,609.24
Money out	£929.08
▸ Commission charges	£0.00
Money in	£1,275.41
▸ Gross interest earned	£0.00
End balance	£7,955.57

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Date		Description	Money out £	Money in £	Balance £
Balance brought forward from previous page					7,828.74
23 Aug	Giro	Direct Credit From Domfeh J K S Ref: Tithes		3.00	7,831.74
	Giro	Direct Credit From Oppong Mensah JY Ref: Offering		5.00	7,836.74
	Giro	Direct Credit From Abanga Mr Ref: Offering		5.00	7,841.74
	Giro	Direct Credit From N Ampadu Ref: Offering		10.00	7,851.74
		Direct Credit From G + G Adonu Ref: Godwin Adonu		25.00	7,876.74
		Direct Credit From Bediako T Ref: Offering		3.00	7,879.74
		Direct Credit From Bruku AG Ref: Pay Back		50.00	7,929.74
24 Aug	Giro	Direct Credit From Adu - Adjei Mao/20 Ref: Tithe		170.00	8,099.74
	Giro	Direct Credit From N Ampadu		200.90	8,300.64
25 Aug	DD	Direct Debit to H3G Ref: 984573204001230821	34.00		8,266.64
27 Aug	Giro	Direct Credit From Agboola EA Ref: Tithe		3.00	8,269.64
	Giro	Direct Credit From Agboola EA Ref: Tithe		30.00	8,299.64
31 Aug		On-Line Banking Bill Payment to City of Praise Ref: Deeper Grace Rent	520.26		7,779.38
	Giro	Direct Credit From Domfeh J K S Ref: Tithes		10.00	7,789.38
	Giro	Direct Credit From Domfeh J K S Ref: Tithes		12.00	7,801.38
	STO	Standing Order From Ileka J O N Y Ref:- Tithes		220.00	8,021.38
		Direct Credit From G + G Adonu Ref: Godwin Adonu		50.00	8,071.38
		Direct Credit From Bediako T Ref: Offering and Tithe		8.67	8,080.05
1 Sep		On-Line Banking Bill Payment to Mr G Adonu Ref: Welfare	150.00		7,930.05
6 Sep	Giro	Direct Credit From Abanga Mr Ref: Offering		5.00	7,935.05
	Giro	Direct Credit From Oppong Mensah JY Ref: Offering		5.00	7,940.05
	Giro	Direct Credit From N Ampadu Ref: Offering		10.00	7,950.05
		Direct Credit From G + G Adonu Ref: Godwin Adonu		20.00	7,970.05
		Direct Credit From Bruku AG Ref: MY Tithe.		170.00	8,140.05

Continued

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				8,140.05
6 Sep	Direct Credit From Bediako T Ref: Offering		3.00	8,143.05
	Direct Credit From Nuwertey D Ref: Offering		5.00	8,148.05
	Direct Credit From Ileka J O N Ref: Offering		10.00	8,158.05
8 Sep	Card Payment to Gear4Music On 07 Sep	162.48		7,995.57
9 Sep	On-Line Banking Bill Payment to Mr G Adonu Ref: Camera	40.00		7,955.57
9 Sep	Balance carried forward			7,955.57
	Total Payments/Receipts	929.08	1,275.41	

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

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BARCLAYS

DEEPER GRACE CHURCH

Sort Code 20-89-15
Account No 93512401

SWIFTBIC BUKBGB22

IBAN GB57 BUKB 2089 1593 5124 01

Issued on 11 October 2021

THE OFFICIALS
DEEPER GRACE CHURCH
126 STAR LANE
LONDON
E16 4PR

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Your Community Account

Date	Description	Money out £	Money in £	Balance £
10 Sep	Start Balance			7,955.57
	Giro Direct Credit From N Ampadu		5.00	7,960.57
13 Sep	Card Payment to Faithlifelogos.Com USA USD 10.00 On 12 Sep at VISA Exchange Rate 1.38 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.20	7.43		7,953.14
	Card Payment to Faithlifelogos.Com USA USD 19.99 On 12 Sep at VISA Exchange Rate 1.38 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.40	14.86		7,938.28
	Giro Direct Credit From Agboola EA Ref: Offering		2.00	7,940.28
	Giro Direct Credit From Abanga Mr Ref: Offering		5.00	7,945.28
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		5.00	7,950.28
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Offering		5.00	7,955.28
	Giro Direct Credit From G Ampong Ref: Church		10.00	7,965.28
	Giro Direct Credit From N Ampadu		10.00	7,975.28
	Giro Direct Credit From Domfeh J K S Ref: Tithes		20.00	7,995.28
	Direct Credit From G + G Adonu Ref: Godwin Adonu		40.00	8,035.28
	Direct Credit From Bediako T Ref: Offering		3.00	8,038.28

Continued

At a glance

10 Sep - 08 Oct 2021

Start balance	£7,955.57
Money out	£4,986.55
▸ Commission charges	£0.00
Money in	£3,406.85
▸ Gross interest earned	£0.00
End balance	£6,375.87

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Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				8,038.28
13 Sep	Direct Credit From Ileka J O N Ref: Tithes		10.00	8,048.28
16 Sep	On-Line Banking Bill Payment to TA Bediako Ref: Love From Dgc	150.00		7,898.28
	Giro Direct Credit From Domfeh J K S Ref: Tithes		3.00	7,901.28
	Giro Direct Credit From Domfeh J K S Ref: Tithes		18.00	7,919.28
17 Sep	Giro Direct Credit From Domfeh J K S Ref: Tithes		3.85	7,923.13
20 Sep	On-Line Banking Bill Payment to Mr G Adonu Ref: Fuel	60.00		7,863.13
	Giro Direct Credit From Agboola EA Ref: Offering		2.00	7,865.13
	Giro Direct Credit From Domfeh J K S Ref: Tithes		5.00	7,870.13
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		5.00	7,875.13
	Giro Direct Credit From Abanga Mr Ref: Offering		5.00	7,880.13
	Giro Direct Credit From N Ampadu		10.00	7,890.13
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Offering		15.00	7,905.13
	Direct Credit From Bediako T Ref: Offering		3.00	7,908.13
	Direct Credit From Ileka J O N Ref: Offering		10.00	7,918.13
	Direct Credit From G + G Adonu Ref: Tithe and Offering		25.00	7,943.13
21 Sep	Giro Direct Credit From Abanga Mr Ref: Tithe		150.00	8,093.13
24 Sep	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Tithe Spoffering		200.00	8,293.13
	Giro Direct Credit From N Ampadu		237.00	8,530.13
27 Sep	ASD Withdrawal: 13.44 On 25/09/21 Peckham MA	2,000.00		6,530.13
	ASD Withdrawal: 13.40 On 25/09/21 Peckham MB	2,000.00		4,530.13
	DD Direct Debit to H3G Ref: 984573204001230921	34.00		4,496.13
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		5.00	4,501.13
	Giro Direct Credit From Domfeh J K S Ref: Tithes		40.00	4,541.13
	Direct Credit From G + G Adonu Ref: Godwin Adonu		30.00	4,571.13

Continued

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				4,571.13
27 Sep	Direct Credit From Ileka J O N Ref: Tithes and Offer		260.00	4,831.13
	Correction to 13.40 On 25/09/21 Peckham MB We Apologise For This Error On Your Account Which We Have Corrected. You Have Not Been Charged For Either of These Entries.		2,000.00	6,831.13
28 Sep	STO Standing Order From Ileka J O N Y Ref:- Tithes		220.00	7,051.13
4 Oct	On-Line Banking Bill Payment to City of Praise Ref: Deeper Grace 31st	200.00		6,851.13
	On-Line Banking Bill Payment to City of Praise Ref: Deeper Grace Rent	520.26		6,330.87
	Giro Direct Credit From Abanga Mr Ref: Offering		5.00	6,335.87
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		5.00	6,340.87
	Giro Direct Credit From Emanuela Asamoah Ref: Tithes &Offerinh		10.00	6,350.87
	Giro Direct Credit From N Ampadu		10.00	6,360.87
	Direct Credit From Ileka J O N Ref: Offering		10.00	6,370.87
6 Oct	Giro Direct Credit From Marian Adu-Adjei Ref: Offering		5.00	6,375.87
8 Oct	Balance carried forward			6,375.87
	Total Payments/Receipts	4,986.55	3,406.85	

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

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Account No 93512401

SWIFTBIC BUKBGB22

IBAN GB57 BUKB 2089 1593 5124 01

Issued on 10 November 2021

THE OFFICIALS
DEEPER GRACE CHURCH
126 STAR LANE
LONDON
E16 4PR

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Your Community Account

Date	Description	Money out £	Money in £	Balance £
9 Oct	Start Balance			6,375.87
11 Oct	Giro Direct Credit From Oppong Mensah JY Ref: Offering		5.00	6,380.87
	Giro Direct Credit From Abanga Mr Ref: Offering		5.00	6,385.87
	Giro Direct Credit From N Ampadu		10.00	6,395.87
	Giro Direct Credit From Domfeh J K S Ref: Tithes		13.00	6,408.87
	Giro Direct Credit From Domfeh J K S Ref: Tithes		30.00	6,438.87
	Direct Credit From G + G Adonu Ref: Godwin Adonu		30.00	6,468.87
	Direct Credit From Ileka J O N Ref: Tithes		5.00	6,473.87
13 Oct	Card Payment to Faithlifelogos.Com USA USD 10.00 On 12 Oct at VISA Exchange Rate 1.36 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.20	7.57		6,466.30
	Card Payment to Faithlifelogos.Com USA USD 19.99 On 12 Oct at VISA Exchange Rate 1.36 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.41	15.14		6,451.16
18 Oct	On-Line Banking Bill Payment to Mr G Adonu Ref: GH Building	1,000.00		5,451.16
	Giro Direct Credit From Abanga Mr Ref: Offering		5.00	5,456.16

Continued

At a glance

09 Oct - 09 Nov 2021

Start balance	£6,375.87
Money out	£3,680.97
▸ Commission charges	£0.00
Money in	£1,658.01
▸ Gross interest earned	£0.00
End balance	£4,352.91

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

Barclays Bank UK PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register No. 759676).
Registered in England. Registered No. 9740322. Registered Office: 1 Churchill Place, London E14 5HP.

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				5,456.16
18 Oct	Giro Direct Credit From Emanuela Asamoah Ref: Seed		10.00	5,466.16
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		10.00	5,476.16
	Giro Direct Credit From N Ampadu Ref: Offering		10.00	5,486.16
	Direct Credit From G + G Adonu Ref: Godwin Adonu		30.00	5,516.16
	Direct Credit From Nuwertey D Ref: Offering		5.00	5,521.16
	Direct Credit From Ileka J O N Ref: Offering		10.00	5,531.16
20 Oct	On-Line Banking Bill Payment to Mr G Adonu Ref: Camera Repair	404.00		5,127.16
	Giro Direct Credit From Domfeh J K S Ref: Tithes		15.00	5,142.16
21 Oct	Giro Direct Credit From Abanga Mr Ref: Tithe		150.00	5,292.16
22 Oct	Giro Direct Credit From N Ampadu		23.00	5,315.16
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Tithe		170.00	5,485.16
25 Oct	DD Direct Debit to H3G Ref: 984573204001211021	34.00		5,451.16
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		5.00	5,456.16
	Giro Direct Credit From N Ampadu Ref: Offering		10.00	5,466.16
	Giro Direct Credit From Domfeh J K S Ref: Tithes		23.00	5,489.16
	Direct Credit From G + G Adonu Ref: Godwin Adonu		30.00	5,519.16
	Direct Credit From Ileka J O N Ref: Offering		10.00	5,529.16
28 Oct	STO Standing Order From Ileka J O N Y Ref:- Tithes		220.00	5,749.16
29 Oct	Giro Direct Credit From Domfeh J K S Ref: Tithes		35.00	5,784.16
1 Nov	ATM Cash Machine Withdrawal On 31 Oct at 11.15 at Halifax PLC Hfx East Ham	200.00		5,584.16
	On-Line Banking Bill Payment to City of Praise Ref: Deeper Grace Rent	520.26		5,063.90
	Giro Direct Credit From Abanga Mr Ref: Offering		5.00	5,068.90
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		5.00	5,073.90

Continued

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				5,073.90
1 Nov	Giro Direct Credit From N Ampadu Ref: Offering		10.00	5,083.90
	Direct Credit From Bruku AG Ref: MY Tithe.		300.00	5,383.90
	Direct Credit From Nuwertey D Ref: Offering		10.00	5,393.90
	Direct Credit From Ileka J O N Ref: Offering		10.00	5,403.90
5 Nov	Giro Direct Credit From Miss AG Bruku Ref: Tithe		250.00	5,653.90
	Direct Credit From Bediako T Ref: First Fruits		139.01	5,792.91
8 Nov	On-Line Banking Bill Payment to Mr G Adonu Ref: GH Project	1,500.00		4,292.91
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		5.00	4,297.91
	Giro Direct Credit From N Ampadu Ref: Offering		10.00	4,307.91
	Giro Direct Credit From E Asamoah Ref: Offering		10.00	4,317.91
	Direct Credit From G + G Adonu Ref: Godwin Adonu		30.00	4,347.91
	Direct Credit From Ileka J O N Ref: Offering		5.00	4,352.91
9 Nov	Balance carried forward			4,352.91
	Total Payments/Receipts	3,680.97	1,658.01	

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

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BARCLAYS

DEEPER GRACE CHURCH

Sort Code 20-89-15
Account No 93512401

SWIFTBIC BUKBGB22

IBAN GB57 BUKB 2089 1593 5124 01

Issued on 10 December 2021

THE OFFICIALS
DEEPER GRACE CHURCH
126 STAR LANE
LONDON
E16 4PR

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Your Community Account

Date	Description	Money out £	Money in £	Balance £
10 Nov	Start Balance			4,352.91
12 Nov	Giro Direct Credit From Domfeh J K S Ref: Tithes		46.00	4,398.91
15 Nov	Card Payment to Faithlifelogos.Com USA USD 10.00 On 12 Nov at VISA Exchange Rate 1.34 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.21	7.70		4,391.21
	Card Payment to Faithlifelogos.Com USA USD 19.99 On 12 Nov at VISA Exchange Rate 1.34 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.41	15.38		4,375.83
	Giro Direct Credit From Abanga Mr Ref: Offering		5.00	4,380.83
	Giro Direct Credit From G Ampong Ref: Church		5.00	4,385.83
	Giro Direct Credit From N Ampadu Ref: Offering		10.00	4,395.83
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Offering		20.00	4,415.83
	Direct Credit From G + G Adonu Ref: Godwin Adonu		30.00	4,445.83
	Direct Credit From Ileka J O N Ref: Offering		5.00	4,450.83
19 Nov	Giro Direct Credit From Agboola EA Ref: Offering		2.00	4,452.83
	Giro Direct Credit From Domfeh J K S Ref: Tithes		58.00	4,510.83

Continued

At a glance

10 Nov - 09 Dec 2021

Start balance	£4,352.91
Money out	£877.34
▸ Commission charges	£0.00
Money in	£1,112.79
▸ Cross interest earned	£0.00
End balance	£4,588.36

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Date		Description	Money out £	Money in £	Balance £
Balance brought forward from previous page					4,510.83
22 Nov		Direct Credit From G + G Adonu Ref: Godwin Adonu		30.00	4,540.83
23 Nov	Giro	Direct Credit From Adu - Adjei Mao/20 Ref: Tithe		170.00	4,710.83
24 Nov	Giro	Direct Credit From N Ampadu Ref: Offering		10.00	4,720.83
	Giro	Direct Credit From N Ampadu		25.45	4,746.28
25 Nov	DD	Direct Debit to H3G Ref: 984573204001231121	34.00		4,712.28
	Giro	Direct Credit From N Ampadu		15.62	4,727.90
26 Nov	Giro	Direct Credit From Domfeh J K S Ref: Tithes		45.00	4,772.90
29 Nov	Giro	Direct Credit From Abanga Mr Ref: Offering		5.00	4,777.90
	Giro	Direct Credit From Adu - Adjei Mao/20 Ref: Offering		5.00	4,782.90
	Giro	Direct Credit From N Ampadu Ref: Offering		10.00	4,792.90
	Giro	Direct Credit From G Adonu Ref: Godwin Adonu		30.00	4,822.90
	STO	Standing Order From Ileka J O N Y Ref:- Tithes		220.00	5,042.90
		Direct Credit From G + G Adonu Ref: Godwin Adonu		50.00	5,092.90
		Direct Credit From Ileka J O N Ref: Offering		50.00	5,142.90
30 Nov		On-Line Banking Bill Payment to City of Praise Ref: Deeper Grace Rent	520.26		4,622.64
	Giro	Direct Credit From Domfeh J K S Ref: Tithes		76.00	4,698.64
2 Dec	Giro	Direct Credit From N Ampadu		15.72	4,714.36
	Giro	Direct Credit From Agboola EA Ref: Tithe		24.00	4,738.36
3 Dec	ATM	Cash Machine Withdrawal On 03 Dec at 16.21 at Cardtronics UK Ltd New Cross Station	250.00		4,488.36
	Giro	Direct Credit From Domfeh J K S Ref: Tithes		75.00	4,563.36
6 Dec	Giro	Direct Credit From Abanga Mr Ref: Offering		5.00	4,568.36
	Giro	Direct Credit From Adu - Adjei Mao/20 Ref: Offering		5.00	4,573.36
	Giro	Direct Credit From G Adonu Ref: Godwin Adonu		35.00	4,608.36
		Direct Credit From G + G Adonu Ref: Godwin Adonu		30.00	4,638.36

Continued

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				4,638.36
7 Dec	On-Line Banking Bill Payment to Mr G Adonu Ref: Fuel	50.00		4,588.36
9 Dec	Balance carried forward			4,588.36
	Total Payments/Receipts	877.34	1,112.79	

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

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BARCLAYS

DEEPER GRACE CHURCH

Sort Code 20-89-15
Account No 93512401

SWIFTBIC BUKBGB22

IBAN GB57 BUKB 2089 1593 5124 01

Issued on 10 January 2022

THE OFFICIALS
DEEPER GRACE CHURCH
126 STAR LANE
LONDON
E16 4PR

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Your Community Account

Date	Description	Money out £	Money in £	Balance £
10 Dec	Start Balance			4,588.36
	Direct Credit From Bediako T Ref: Seed- Quiz		5.00	4,593.36
13 Dec	Card Payment to Faithlifelogos.Com USA USD 10.00 On 12 Dec at VISA Exchange Rate 1.32 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.21	7.79		4,585.57
	Card Payment to Faithlifelogos.Com USA USD 19.99 On 12 Dec at VISA Exchange Rate 1.32 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.42	15.58		4,569.99
	Giro Direct Credit From Agboola EA Ref: Offering		2.00	4,571.99
	Giro Direct Credit From Abanga Mr Ref: Offering		5.00	4,576.99
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Offering		10.00	4,586.99
	Giro Direct Credit From N Ampadu Ref: Offering		10.00	4,596.99
	Giro Direct Credit From Domfeh J K S Ref: Offering		10.00	4,606.99
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		10.00	4,616.99
	Giro Direct Credit From Miss AG Bruku Ref: Offering		50.00	4,666.99
	Direct Credit From G + G Adonu Ref: Godwin Adonu		20.00	4,686.99

Continued

At a glance

10 Dec 2021 - 07 Jan 2022

Start balance	£4,588.36
Money out	£2,914.50
▸ Commission charges	£0.00
Money in	£2,327.80
▸ Gross interest earned	£0.00
End balance	£4,001.66

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Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				4,686.99
13 Dec	Direct Credit From Bruku AG Ref: MY Tithe.		150.00	4,836.99
	Direct Credit From Ileka J O N Ref: Offering		10.00	4,846.99
16 Dec	Giro Direct Credit From N Ampadu		16.00	4,862.99
20 Dec	Giro Direct Credit From G Adonu Ref: Godwin Adonu		2.00	4,864.99
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Offering		5.00	4,869.99
	Giro Direct Credit From Abanga Mr Ref: Offering		5.00	4,874.99
	Giro Direct Credit From G Ampong Ref: Church		10.00	4,884.99
	Giro Direct Credit From N Ampadu Ref: Offering		10.00	4,894.99
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		10.00	4,904.99
	Direct Credit From G + G Adonu Ref: Godwin Adonu		16.00	4,920.99
	Direct Credit From Bruku AG Ref: Offering		50.00	4,970.99
21 Dec	Giro Direct Credit From Abanga Mr Ref: Tithe		170.00	5,140.99
22 Dec	Card Payment to Streamyard.Com USA USD 240.00 On 21 Dec at VISA Exchange Rate 1.32 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 5.00	186.87		4,954.12
	Giro Direct Credit From N Ampadu		17.80	4,971.92
23 Dec	Giro Direct Credit From N Ampadu Ref: Pastor G		40.00	5,011.92
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: SP. Offering		50.00	5,061.92
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Pastor G		50.00	5,111.92
	Giro Direct Credit From Domfeh J K S Ref: Pastor G		50.00	5,161.92
	Giro Direct Credit From Abanga Mr Ref: Pastor G		50.00	5,211.92
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Tithe		170.00	5,381.92
	Direct Credit From Ileka J O N Ref: Pastor G		10.00	5,391.92
24 Dec	ATM Cash Machine Withdrawal On 24 Dec at 14.25 at Halifax PLC Hfx Surrey Quays	300.00		5,091.92

Continued

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				5,091.92
24 Dec	On-Line Banking Bill Payment to Marian Adu-Adjei Ref: to Withdraw	450.00		4,641.92
	Direct Credit From Bruku AG Ref: For Pastors Gift		50.00	4,691.92
29 Dec	DD Direct Debit to H3G Ref: 98457320400123122 1	34.00		4,657.92
	On-Line Banking Bill Payment to TA Bediako Ref: Love From Dgc	50.00		4,607.92
	On-Line Banking Bill Payment to Mr G Adonu Ref: PS Theo	200.00		4,407.92
	On-Line Banking Bill Payment to City of Praise Ref: Deeper Grace Rent	520.26		3,887.66
	Giro Direct Credit From Abanga Mr Ref: Offering		5.00	3,892.66
	Giro Direct Credit From Agboola EA Ref: Pastor G		10.00	3,902.66
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		10.00	3,912.66
	Giro Direct Credit From N Ampadu Ref: Offering		10.00	3,922.66
	Giro Direct Credit From G Ampong Ref: Pastor G		30.00	3,952.66
	STO Standing Order From Ileka J O N Y Ref:- Tithes		220.00	4,172.66
	Direct Credit From G + G Adonu Ref: Godwin Adonu		34.00	4,206.66
	Direct Credit From Bediako T Ref: Pastor G		15.00	4,221.66
30 Dec	On-Line Banking Bill Payment to Marian Adu-Adjei Ref: Put Back	500.00		3,721.66
31 Dec	Giro Direct Credit From Domfeh J K S Ref: Tithes		40.00	3,761.66
	Giro Direct Credit From Agboola EA Ref: Tithe		78.00	3,839.66
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Back		120.00	3,959.66
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Back		380.00	4,339.66
4 Jan	On-Line Banking Bill Payment to Mr G Adonu Ref: GH Trip	650.00		3,689.66
	Giro Direct Credit From T Bediako Ref: Offering		3.00	3,692.66
	Giro Direct Credit From Agboola EA Ref: Offering		5.00	3,697.66
	Giro Direct Credit From N Ampadu Ref: Offering		10.00	3,707.66

Continued

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Registered in England. Registered No. 9740322. Registered Office: 1 Churchill Place, London E14 5HP.

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				3,707.66
4 Jan	Giro Direct Credit From Abanga Mr Ref: Offering		10.00	3,717.66
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		10.00	3,727.66
	Giro Direct Credit From G Ampong Ref: Church		10.00	3,737.66
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Offering		20.00	3,757.66
	Giro Direct Credit From N Ampadu Ref: Seed		30.00	3,787.66
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		124.00	3,911.66
	Direct Credit From G + G Adonu Ref: Godwin Adonu		50.00	3,961.66
	Direct Credit From Ileka J O N Ref: Tithes		20.00	3,981.66
5 Jan	Giro Direct Credit From N Ampadu		20.00	4,001.66
7 Jan	Balance carried forward			4,001.66
	Total Payments/Receipts	2,914.50	2,327.80	

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BARCLAYS

DEEPER GRACE CHURCH

Sort Code 20-89-15
Account No 93512401

SWIFTBIC BUKBGB22

IBAN GB57 BUKB 2089 1593 5124 01

Issued on 10 February 2022

THE OFFICIALS
DEEPER GRACE CHURCH
126 STAR LANE
LONDON
E16 4PR

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Your Community Account

Date	Description	Money out £	Money in £	Balance £
8 Jan	Start Balance			4,001.66
10 Jan	Giro Direct Credit From Domfeh J K S Ref: Offering		2.00	4,003.66
	Giro Direct Credit From Abanga Mr Ref: Offering		5.00	4,008.66
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Offering		5.00	4,013.66
	Giro Direct Credit From N Ampadu		10.00	4,023.66
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		10.00	4,033.66
	Giro Direct Credit From Domfeh J K S Ref: Tithes		15.00	4,048.66
	Giro Direct Credit From E Asamoah Ref: Tithes		26.00	4,074.66
	Giro Direct Credit From Miss AG Bruku Ref: Offering		40.00	4,114.66
	Direct Credit From G + G Adonu Ref: Godwin Adonu		10.00	4,124.66
	Direct Credit From Ileka J O N Ref: Offering		5.00	4,129.66
	Direct Credit From Nuwertey D Ref: Offering		20.00	4,149.66
13 Jan	Card Payment to Faithlifelogos.Com USA USD 10.00 On 12 Jan at VISA Exchange Rate 1.36 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.20	7.54		4,142.12

Continued

At a glance

08 Jan - 09 Feb 2022

Start balance	£4,001.66
Money out	£1,632.79
▸ Commission charges	£0.00
Money in	£1,371.00
▸ Gross interest earned	£0.00
End balance	£3,739.87

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Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				4,142.12
13 Jan	Card Payment to Faithlifelogos.Com USA USD 19.99 On 12 Jan at VISA Exchange Rate 1.36 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.40	15.08		4,127.04
17 Jan	Giro Direct Credit From Agboola EA Ref: Offering		2.00	4,129.04
	Giro Direct Credit From Abanga Mr Ref: Offering		5.00	4,134.04
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Offering		5.00	4,139.04
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		10.00	4,149.04
	Giro Direct Credit From N Ampadu		10.00	4,159.04
	Direct Credit From G + G Adonu Ref: Godwin Adonu		30.00	4,189.04
	Direct Credit From Ileka J O N Ref: Offering		5.00	4,194.04
	Direct Credit From Nuwertey D Ref: Offering		10.00	4,204.04
20 Jan	Giro Direct Credit From N Ampadu		31.00	4,235.04
21 Jan	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Offering		20.00	4,255.04
	Giro Direct Credit From Domfeh J K S Ref: Tithes		30.00	4,285.04
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Tithe		180.00	4,465.04
24 Jan	Card Payment to Apple.Com/Bill Ireland On 23 Jan	59.99		4,405.05
	On-Line Banking Bill Payment to Mr G Adonu Ref: Shutter	20.00		4,385.05
	On-Line Banking Bill Payment to Mr G Adonu Ref: Shutter Key	50.00		4,335.05
	Giro Direct Credit From N Ampadu Ref: Offering		10.00	4,345.05
	Giro Direct Credit From N Ampadu Ref: Food Bank		50.00	4,395.05
	Giro Direct Credit From N Ampadu		211.00	4,606.05
	Direct Credit From G + G Adonu Ref: Godwin Adonu		20.00	4,626.05
	Direct Credit From Nuwertey D Ref: Offering		10.00	4,636.05
25 Jan	DD Direct Debit to H3G Ref: 984573204001210122	34.00		4,602.05
	Giro Direct Credit From Agboola EA Ref: Seed		2.00	4,604.05

Continued

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Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				4,604.05
25 Jan	Giro Direct Credit From Agboola EA Ref: Food Bank		5.00	4,609.05
26 Jan	Giro Direct Credit From G Adonu Ref: Godwin Foodbank		100.00	4,709.05
27 Jan	Card Payment to Zoom.US 888-799-96 USA On 26 Jan	143.88		4,565.17
	On-Line Banking Bill Payment to Mr G Adonu Ref: Cables	225.00		4,340.17
28 Jan	STO Standing Order From Ileka J O N Y Ref:- Tithes		220.00	4,560.17
	Direct Credit From Ileka J O N Ref: Food Bank		20.00	4,580.17
31 Jan	Card Payment to SP * Jobyco On 29 Jan	30.97		4,549.20
	On-Line Banking Bill Payment to Mr G Adonu Ref: Food Bank	450.00		4,099.20
	Giro Direct Credit From Domfeh J K S Ref: Tithes		15.00	4,114.20
	Giro Direct Credit From Domfeh J K S Ref: Tithes		30.00	4,144.20
	Giro Direct Credit From Agboola EA Ref: Tithe		35.00	4,179.20
	Direct Credit From Nuwertey D Ref: Clothes Donation		30.00	4,209.20
	Direct Credit From Nuwertey D Ref: Food Bank		20.00	4,229.20
	Direct Credit From G + G Adonu Ref: Godwin Adonu		30.00	4,259.20
1 Feb	Giro Direct Credit From E Asamoah Ref: Food Bank		10.00	4,269.20
2 Feb	On-Line Banking Bill Payment to City of Praise Ref: Deeper Grace Rent	520.26		3,748.94
4 Feb	Giro Direct Credit From Domfeh J K S Ref: Tithes		27.00	3,775.94
7 Feb	Card Payment to Postermywall Premi USA USD 99.95 On 05 Feb at VISA Exchange Rate 1.35 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 2.04	76.07		3,699.87
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		10.00	3,709.87
	Direct Credit From G + G Adonu Ref: Godwin Adonu		30.00	3,739.87
9 Feb	Balance carried forward			3,739.87
	Total Payments/Receipts	1,632.79	1,371.00	

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BARCLAYS

DEEPER GRACE CHURCH

Sort Code 20-89-15
Account No 93512401

SWIFTBIC BUKBGB22

IBAN GB57 BUKB 2089 1593 5124 01

Issued on 10 March 2022

THE OFFICIALS
DEEPER GRACE CHURCH
126 STAR LANE
LONDON
E16 4PR

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Your Community Account

Date	Description	Money out £	Money in £	Balance £
10 Feb	Start Balance			3,739.87
11 Feb	On-Line Banking Bill Payment to Mr G Adonu Ref: Expenses	100.00		3,639.87
	On-Line Banking Bill Payment to Nabp Ref: Deeper Grace CH.	500.00		3,139.87
	Giro Direct Credit From Domfeh J K S Ref: Tithes		35.00	3,174.87
	Giro Direct Credit From Arnold Clark Autom Ref: Jan12826		2,500.00	5,674.87
	Direct Credit From Bediako T Ref: Tithe		8.50	5,683.37
14 Feb	Card Payment to Faithlifelogos.Com USA USD 10.00 On 12 Feb at VISA Exchange Rate 1.35 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.20	7.60		5,675.77
	Card Payment to Faithlifelogos.Com USA USD 19.99 On 12 Feb at VISA Exchange Rate 1.35 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.41	15.20		5,660.57
	Giro Direct Credit From Oppong Mensah JY Ref: Offering		10.00	5,670.57
	Direct Credit From G + G Adonu Ref: Godwin Adonu		50.00	5,720.57
17 Feb	On-Line Banking Bill Payment to Mr G Adonu Ref: GH Construction	1,000.00		4,720.57

Continued

At a glance

10 Feb - 09 Mar 2022

Start balance	£3,739.87
Money out	£2,283.00
▸ Commission charges	£0.00
Money in	£3,821.50
▸ Gross interest earned	£0.00
End balance	£5,278.37

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Date		Description	Money out £	Money in £	Balance £
Balance brought forward from previous page					4,720.57
23 Feb	Giro	Direct Credit From Domfeh J K S Ref: Tithes		68.00	4,788.57
	Giro	Direct Credit From Adu - Adjei Mao/20 Ref: Tithe		200.00	4,988.57
24 Feb	Giro	Direct Credit From N Ampadu Ref: Offering		20.00	5,008.57
	Giro	Direct Credit From N Ampadu Ref: Tithe		230.00	5,238.57
25 Feb	DD	Direct Debit to H3G Ref: 98457320400 1230222	34.00		5,204.57
28 Feb		On-Line Banking Bill Payment to Mr G Adonu Ref: Clothes Donation	100.00		5,104.57
	Giro	Direct Credit From N Ampadu Ref: Offering		10.00	5,114.57
	Giro	Direct Credit From Adu - Adjei Mao/20 Ref: Offering		15.00	5,129.57
	Giro	Direct Credit From N Ampadu Ref: Clothes		40.00	5,169.57
	Giro	Direct Credit From Miss AG Bruku Ref: Offering		90.00	5,259.57
	STO	Standing Order From Ileka J O N Y Ref:- Tithes		220.00	5,479.57
		Direct Credit From G + G Adonu Ref: Godwin Adonu		40.00	5,519.57
		Direct Credit From Bruku AG Ref: MY Tithe.		150.00	5,669.57
1 Mar	Giro	Direct Credit From Agboola EA Ref: Tithe		40.00	5,709.57
3 Mar		On-Line Banking Bill Payment to City of Praise Ref: Deeper Grace Rent	526.20		5,183.37
4 Mar	Giro	Direct Credit From Oppong Mensah JY Ref: Tithe Offering		40.00	5,223.37
7 Mar	Giro	Direct Credit From Agboola EA Ref: Offering		5.00	5,228.37
	Giro	Direct Credit From Abanga Mr Ref: Offering		5.00	5,233.37
	Giro	Direct Credit From Adu - Adjei Mao/20 Ref: Offering		5.00	5,238.37
	Giro	Direct Credit From N Ampadu Ref: Offering		10.00	5,248.37
	Giro	Direct Credit From Oppong Mensah JY Ref: Tithe Offering		10.00	5,258.37
		Direct Credit From Ileka J O N Ref: Offering		10.00	5,268.37

Continued

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				5,268.37
7 Mar	Direct Credit From Nuwertey D Ref: Offering		10.00	5,278.37
9 Mar	Balance carried forward			5,278.37
	Total Payments/Receipts	2,283.00	3,821.50	

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BARCLAYS

DEEPER GRACE CHURCH

Sort Code 20-89-15
Account No 93512401

SWIFTBIC BUKBGB22

IBAN GB57 BUKB 2089 1593 5124 01

Issued on 11 April 2022

THE OFFICIALS
DEEPER GRACE CHURCH
126 STAR LANE
LONDON
E16 4PR

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Your Community Account

Date	Description	Money out £	Money in £	Balance £
10 Mar	Start Balance			5,278.37
14 Mar	Card Payment to Faithlifelogos.Com USA USD 10.00 On 12 Mar at VISA Exchange Rate 1.30 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.21	7.89		5,270.48
	Card Payment to Faithlifelogos.Com USA USD 19.99 On 12 Mar at VISA Exchange Rate 1.30 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.42	15.77		5,254.71
	Card Payment to Reincubate On 13 Mar	34.99		5,219.72
	Giro Direct Credit From Abanga Mr Ref: Offering		5.00	5,224.72
	Giro Direct Credit From N Ampadu Ref: Offering		10.00	5,234.72
	Giro Direct Credit From Oppong Mensah JY Ref: Tithe Offering		20.00	5,254.72
	Direct Credit From G + G Adonu Ref: Godwin Adonu		30.00	5,284.72
	Direct Credit From Ileka J O N Ref: Offering		10.00	5,294.72
17 Mar	Giro Direct Credit From N Ampadu		8.00	5,302.72
21 Mar	On-Line Banking Bill Payment to Mr G Adonu Ref: Expenses	100.00		5,202.72
	Giro Direct Credit From Abanga Mr Ref: Offering		5.00	5,207.72

Continued

At a glance

10 Mar - 08 Apr 2022

Start balance	£5,278.37
Money out	£2,733.16
▸ Commission charges	£0.00
Money in	£4,042.00
▸ Gross interest earned	£0.00
End balance	£6,587.21

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Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				5,207.72
21 Mar	Giro Direct Credit From Emanuela Asamoah Ref: Tithes &Offerinh		5.00	5,212.72
	Giro Direct Credit From N Ampadu Ref: Offering		10.00	5,222.72
	Giro Direct Credit From Oppong Mensah JY Ref: Tithe Offering		10.00	5,232.72
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Offering		10.00	5,242.72
	Giro Direct Credit From Domfeh J K S Ref: Tithes		64.00	5,306.72
	Giro Direct Credit From Miss AG Bruku Ref: Offering		250.00	5,556.72
	Direct Credit From G + G Adonu Ref: Godwin Adonu		20.00	5,576.72
23 Mar	Giro Direct Credit From Domfeh J K S Ref: Tithes		57.00	5,633.72
	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Nuwertey Tithe		220.00	5,853.72
24 Mar	Card Payment to Amznmktplace On 23 Mar	50.90		5,802.82
	Giro Direct Credit From N Ampadu		221.00	6,023.82
28 Mar	DD Direct Debit to H3G Ref: 984573204001240322	3.35		6,020.47
	On-Line Banking Bill Payment to Mr G Adonu Ref: GH Building	2,000.00		4,020.47
	Giro Direct Credit From Oppong Mensah JY Ref: Tithe Offering		10.00	4,030.47
	Giro Direct Credit From N Ampadu Ref: Offering		10.00	4,040.47
	STO Standing Order From Ileka J O N Y Ref:- Tithes		220.00	4,260.47
	Direct Credit From G + G Adonu Ref: Godwin Adonu		20.00	4,280.47
29 Mar	On-Line Banking Bill Payment to City of Praise Ref: Deeper Grace Rent	520.26		3,760.21
30 Mar	Direct Credit From Ileka J O N Ref: Tithes		60.00	3,820.21
31 Mar	Giro Direct Credit From Agboola EA Ref: Tithe		40.00	3,860.21
	Giro Direct Credit From Domfeh J K S Ref: Tithes		135.00	3,995.21
4 Apr	Giro Direct Credit From Agboola EA Ref: Offering		2.00	3,997.21
	Giro Direct Credit From Oppong Mensah JY Ref: Tithe Offering		10.00	4,007.21

Continued

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				4,007.21
4 Apr	Giro Direct Credit From Adu - Adjei Mao/20 Ref: Offering		10.00	4,017.21
	Direct Credit From Ileka J O N Ref: Offering		10.00	4,027.21
	Direct Credit From Nuwertey D Ref: Offering		20.00	4,047.21
	Direct Credit From G + G Adonu Ref: Tithe and Offering		40.00	4,087.21
8 Apr	Giro Direct Credit From Arnold Clark Autom Ref: Mar15680		2,500.00	6,587.21
8 Apr	Balance carried forward			6,587.21
	Total Payments/Receipts	2,733.16	4,042.00	

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