

**VIETNAMESE CHRISTIAN TRUST Charity No. 1161573**

Receipts and Payments Account for the year 1 Apr 21 to 31 Mar 22

<b>Receipts</b>	<b>£</b>
Donations	6651.49
Gift Aid	2287.00
Kallars deposit refund	1442.31
<b>Total Receipts</b>	<b>10380.80</b>
<b>Payments</b>	
Rent	13796.00
Pensions	700.80
Insurance	218.23
Website	49.85
<b>Total Payments</b>	<b>14764.88</b>
<b>Receipts less payments</b>	<b>-4384.08</b>

**Statement of assets and liabilities as at 31 March 2022**

<b>Assets</b>	
<b>Balance from 2020/2021 brought forward</b>	<b>9710.08</b>
Deficit of receipts over payments above	-4384.08
Carried forward	<b>£ 5326.00</b>
<b>Current Account at TSB Bude</b>	
Balance as at 31 March 2022	5283.32
Cash in hand	42.68
<b>Balance to carry forward</b>	<b>£ 5326.00</b>

Tim Symonds (Hon Treasurer)

12<sup>th</sup> October 2022