

Crown of Christ Gospel Church		INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2020	
Date	Description	£	£
INCOME			
Offering		£ 10,996.78	
Tithe		£ 19,825.34	
Thanksgiving		£ 915.00	
Partner		£ 10.00	
Gift Aid		£ 3,003.42	
			£ 34,750.54
EXPENDITURE			
Lease/ Rent		£ 7,500.00	
Utilities		£ 2,039.57	
Insurance		£ 2,324.20	
Vehicle cost		£ 510.00	
Support to External Ministry & Donation to Food Bank		£ 4,097.94	
Welfare		£ 702.00	
Honorarium		£ 400.00	
Miscellaneous		£ 101.49	
Stationary		£ 15.33	
Event & programmes		£ 287.76	
			£ 17,978.29
Income - Expenditure			£ 16,772.25

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CROWN OF CHRIST GOSPEL CHURCH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	£		£
RECEIPTS				
<i>Regular receipts</i>				
Offering	<i>Regular voluntary donations from members and partners</i>	10,996.78		
Tithe	<i>Regular voluntary donations from members and partners</i>	19,825.34		30,822.12
<i>Other Receipts</i>				
Partner		10.00		
Gift aid		3,003.42		
Thanksgiving		915.00		3,928.42
Total Receipts (A)				34,750.54
PAYMENTS				
Lease/ Rent		£ 7,500.00		
Utilities		£ 2,039.57		
Insurance		£ 2,324.20		
Vehicle cost		£ 510.00		
Support to External Ministry & Donation to Food Bank		£ 4,097.94		
Welfare		£ 702.00		
Honorarium		£ 400.00		
Miscellaneous		£ 101.49		
Stationary		£ 15.33		
Event & programmes		£ 287.76		
Total Payments (B)				17,978.29
Excess of Receipts over Payments (A - B)				16,772.25