

	Crown of Christ Gospel Church		
	INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021		
Date	Description	£	£
INCOME			
Offering		£ 9,368.61	
Tithe		£ 22,736.54	
Thanksgiving		£ 290.00	
Gift Aid		£ 2,622.24	
			£ 35,017.39
EXPENDITURE			
Lease/ Rent		£ 9,000.00	
Utilities		£ 1,362.13	
Insurance		£ 1,025.37	
Adminstration expenses		£ 874.48	
Refreshment		£ 1,284.50	
Internal support (Welfare)		£ 633.00	
External support (Food Bank & Ministry)		£ 2,368.60	
Honorarium		£ 1,025.00	
Stationary		£ 15.00	
Petty Cash		£ 50.00	

New Equipment		£ 1,141.00	
Event & programmes		£ 2,145.00	
Vehicle cost		£ 770.00	
			£ 21,694.08
Income - Expenditure			£ 13,323.31

CROWN OF CHRIST GOSPEL CHURCH			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021			
	Notes	£	£
RECEIPTS			
<i>Regular receipts</i>			
Offering	<i>Regular voluntary donations from members, partners and Gift Aid</i>	9,368.61	
Tithe	<i>Regular voluntary donations from members and partners</i>	22,736.54	32,105.15
<i>Other Receipts</i>			
Thanksgiving		290.00	290.00
Gift Aid		2,622.24	
Total Receipts (A)			35,017.39

PAYMENTS			
Lease/ Rent		£ 9,000.00	
Utilities		£ 1,362.13	
Insurance		£ 1,025.37	
Adminstration expenses		£ 874.48	
Refreshment		£ 1,284.50	
Internal support (Welfare)		£ 633.00	
External support (Food Bank & Minstry)		£ 2,368.60	
Honorarium		£ 1,025.00	
Stationary		£ 15.00	
Petty Cash		£ 50.00	
New Equipment		£ 1,141.00	
Event & programmes		£ 2,145.00	
Vehicle Cost		£ 770.00	
Total Payments (B)			21,694.08
Excess of Receipts over Payments	(A - B)		13,323.31