

	<b>Crown of Christ Gospel Church</b>			
	<b>INCOME &amp; EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022</b>			
<b>Date</b>	<b>Description</b>	<b>£</b>	<b>£</b>	
<b>INCOME</b>				
Offering		£ 9,905.29		
Tithe		£ 18,294.35		
Thanksgiving		£ 440.00		
Partner		£ 50.00		
Gift Aid		£ 5,000.00		
			<b>£ 33,689.64</b>	
<b>EXPENDITURE</b>				
Lease/ Rent		£ 10,000.00		
Utilities		£ 3,514.78		
Insurance		£ 1,648.20		
Administrative Expenses		£ 4,167.12		
Welfare		£ 2,440.55		
Honorarium		£ 400.00		
Stationary		£ 67.00		
New Equipment		£ 5,886.34		
Event & programmes		£ 330.00		
Miscellaneous		£ 4,160.28		
			<b>£ 32,614.27</b>	
<b>Income - Expenditure</b>			<b>£ 1,075.37</b>	

<b>CROWN OF CHRIST GOSPEL CHURCH</b>				
<b>RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022</b>				
	Notes	£		£
<b>RECEIPTS</b>				
<i>Regular receipts</i>				
Offering	<i>Regular voluntary donations from members and partners</i>	9,905.29		
Tithe	<i>Regular voluntary donations from members and partners</i>	18,294.35		28,199.64
<i>Other Receipts</i>				
Partner		50.00		
Gift aid		5,000.00		
Thanksgiving		440.00		5,490.00
<b>Total Receipts (A)</b>				<b>33,689.64</b>
<b>PAYMENTS</b>				
Lease/ Rent		£ 10,000.00		
Utilities		£ 3,514.78		
Insurance		£ 1,648.20		
Vehicle cost		£ 4,167.12		
Administrative expenses		£ 2,440.55		
Welfare		£ 400.00		
Honorarium		£ 67.00		
Stationary		£ 5,886.34		
Event & programmes		£ 330.00		
Miscellaneous		£ 4,160.28		
<b>Total Payments (B)</b>				<b>32,614.27</b>
<b>Excess of Receipts over Payments</b>	<b>(A - B)</b>			<b>1,075.37</b>