

## CROWN OF CHRIST GOSPEL CHURCH

### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	£	£
<b>RECEIPTS</b>			
<i>Regular receipts</i>			
Offering	<i>Regular voluntary donations from members and partners</i>	9,459.38	
Tithe	<i>Regular voluntary donations from members and partners</i>	23,588.15	33,047.53
<i>Other Receipts</i>			
Gift aid	<i>Gift aid payments received from HMRC</i>		
Thanksgiving		910.00	910.00
<b>Total Receipts (A)</b>			<b>33,957.53</b>
<b>PAYMENTS</b>			
Lease/ Rent		8,829.18	
Utilities		4,315.91	
Insurance		934.11	
Vehicle cost		470.00	
Administrative expenses		4,070.54	
Welfare		1,000.00	
Honorarium		3,190.00	
Stationary		250.00	
Event & programmes		5,451.00	
New Equipment		1,685.75	
Miscellaneous		595.00	
<b>Total Payments (B)</b>			<b>30,791.49</b>
<b>Surplus (Excess of Receipts over Payments)</b>			<b>3,166.04</b>