



**Light of Grace International Christian Centre (LOGICC)**  
**Receipts and Payments Account for the Year Ended 31 December 2021**

<b>Receipts</b>	<b>Notes</b>	<b>£</b>	<b>£</b>
Donations	1		4,730.81
Gift Aid	2		<u>1,303.64</u>
<b>Total Receipts</b>			<b>6,034.45</b>
<b>Payments</b>			
IT costs and subscriptions	3	670.56	
Laptop and peripherals	4	1,707.43	
Fuel costs	5	79.97	
Advertising & promotion	6	312.28	
End of year event	7	1,883.00	
Affiliate dues	8	240.00	
Members' welfare	9	72.23	
Honorarium	10	1,020.00	
Administrative expenses	11	586.62	
Travel and subsistence	12	<u>50.00</u>	
<b>Total Payments</b>			<b><u>6,622.09</u></b>
<b>Excess of Payments over Receipts</b>			<b>587.64</b>
Total funds brought forward from 2020			3,519.77
<b>Total funds carried forward to 2022</b>			<b><u>2,932.13</u></b>

**NOTES TO THE ACCOUNT**

1. Voluntary donations received from members of the ministry and visitors to our programmes.
2. Gift aid claimed on the donations of members who authorised LOGICC to claim gift aid on their donations. This relates to donations received between January and December 2020.
3. Costs of online meeting platform, website hosting and maintenance, and other subscriptions.
4. During the year, the church acquired laptop, sound card and webcam to help with the online streaming of its activities as it mainly operated online throughout the year.
5. Fuel costs during the year.
6. Design and printing of flyers and posters, and social media campaign costs.
7. Cost of venue, equipment and food for our end of year Christmas event.
8. As a member of ICMA international, the church pays annual dues of £240.
9. Gift for a new born baby during the year.
10. Gifts to invited guests who ministered at the church events during the year.
11. Outstanding costs for Birmingham activities.
12. Hotel costs for the year.