



**Word of Grace Christian Fellowship**  
**Receipts and Payments Account for the Year Ended 31 December 2025**

<b>Receipts</b>	<b>Notes</b>	<b>£</b>	<b>£</b>
Donations	1		7,482.63
Gift Aid from HMRC			<u>6,306.76</u>
<b>Total Receipts</b>			<b>13,789.39</b>
<b>Payments</b>			
IT costs and subscriptions	2	931.18	
Rent	3	2,040.00	
Honorarium and affiliate offering	4	1,350.00	
Event and publicity	5	2,893.46	
Welfare and refreshments	6	610.74	
Loan repayment	7	4,380.73	
Travel and subsistence	8	602.65	
Insurance	9	258.70	
Business and accounting support	10	660.00	
Other Admin	11	383.47	
<b>Total Payments</b>			<b><u>14,110.93</u></b>
<b>Excess of Payments over Receipts</b>			<b>- 321.54</b>
Total funds brought forward from 2024			13,947.38
<b>Total funds carried forward to 2026</b>			<b><u>13,625.84</u></b>

**NOTES TO THE ACCOUNT**

1. Voluntary donations received from members of the ministry and visitors to our programmes.
2. Cost of online meeting platform, website hosting and maintenance, and other subscriptions.
3. Rent for a place of worship covering the period January to December 2025.
4. Gifts to guest ministers and donation to affiliated ministry.
5. Church conferences and cost of flyers, banners, souvenirs and other social media ads.
6. Cost of food and beverages for church meetings.
7. Loan repayments including interest.
8. Travel costs including vehicle, hotel and food costs for ministers.
9. Public liability insurance.
10. Administration, business and accounting support.
11. Printing, postage and other administrative costs.