

Power City International UK
Receipts and Payments Account for the Period Ended 31 December 2022

<i>Receipts</i>	<i>Notes</i>	£	£
Donations	1		5,899.85
Gift Aid			-
Total Receipts			5,899.85
 <i>Payments</i>			
IT costs and subscriptions	3	920.00	
Rent	4	2,790.00	
Affiliate dues	5	370.00	
Publicity	6	408.09	
Events	7	450.00	
Honorarium	8	1,126.00	
Other Admin		348.31	
Total Payments			6,412.40
Excess of Payments over Receipts			- 512.55
Total funds brought forward from 2022			61.82
Total funds carried forward to 2023			- 450.73

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.
4. Rent for venues used for worship meetings covering the period Jun 2022 to December 2022.
5. Membership dues paid to other faith organisations.
6. Publicity covers cost of flyers, banners, souvenirs and other social media ads for our activities.
7. Cost incurred in organising our annual programmes.
8. Gifts to Pastors and other guest speakers.