Kingdom Call Church

Receipts and Payments Account for the Year Ended 31 March 2026

Receipts	***Notes***	£	£
Donations	1		17,619.75
Gift Aid			-
Total Receipts			**17,619.75**
Payments			
Equipment	2	1,350.75	
Rent	3	8,975.00	
Publicity and subscriptions	4	257.96	
Welfare and refreshments	5	1,634.95	
Repairs and maintenance	6	245.12	
Events	7	626.99	
Training	8	162.00	
Accounting and admin support	9	500.00	
Bank charges		18.60	
Partnership offering	10	200.00	
Other Admin	11	489.14	
Total Payments			**14,460.51**
Excess of Receipts over Payments			**3,159.24**
Total funds brought forward			-
Total funds carried forward to April 2026			**3,159.24**

NOTES TO THE ACCOUNT

1. Voluntary donations received from members of the ministry and visitors to our programmes.
2. Musical equipment and PA system for the church.
3. Rental charge for a place of worship and other church events.
4. Publicity covers cost of flyers, banners, souvenirs and other online platforms for our activities.
5. Cost of food and beverages for church and other meetings.
6. Repairs of furniture and equipment.
7. Summer and Christmas events organised for the church.
8. Training of instrumentalists.
9. Administrative, bookkeeping and accounting support.
10. Donation to an affliliated ministry.
11. Printing, postage and other administrative costs.