

Charity Name: **Global Faith Revival Missions**

Charity Registration Number: **1213648**

Receipts and Payments Account for the period ending 31 March 2026	
Receipts/Income Category	
Opening Balance Current Account as at 01/06/2025	£1,646.69
Rent refunds (Manor Park Venue)	£520.00
Current Account June 2025 to March 2026 net received	£16,449.61
Net Income expendable	£18,616.30
Expenses / Payments Category	
Assets	-£4,442.33
Benevolence	-£77.18
Children's Ministry expenses	-£91.09
Church equipment	-£68.47
Cleaning materials	-£13.78
communication & media	-£83.95
Communion	-£153.30
Community Building	-£690.49
Computer & equip consumables	-£469.85
Decorations	-£521.34
Evangelism & Outreach	-£309.78
Honorariums	-£1,587.17
Hospitality & Refreshments	-£415.60
Maintenance & repairs	-£4.99
Media & advertising	-£26.47
Ministry Travel & Subsistence	-£170.00
Missions	-£1,874.18
Refunds	-£9.98
Pastoral Care & Hospitality	-£149.00
Public Liability insurance	-£34.44
Special Celebration expenses	-£551.72
Stationery	-£32.97
Transport costs	-£172.22
Utensils	-£239.01
Venue/Hall Hire	-£3,092.32
Worship & Sound	-£980.00
	-£16,261.63
Net Surplus/ (deficit)	£2,354.67

Summary Account Balances as at 31 March 2026

Current Account as at 31/03/2026 **£2,354.67**

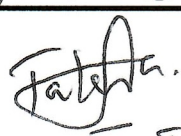
Savings Account as at 31/03/2026 **£2,639.06**

Total Funds in Bank Accs as at 31 March 2026 **£4,993.73**

Approved by the Trustees:

 10/08 / 2026
 Trustee 1 *J. Ngrazi*

 10/08 / 2026
 Trustee 2 *K. Ncube*

 10/08 /
 Chair of Trustees *T. Takaruma*