

**THE FULL GOSPEL BIBLE STUDY CHARITY**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR TO 31<sup>ST</sup> DECEMBER 2021**

Collett Hulance  
Chartered Certified Accountants  
40 Kimbolton Road  
Bedford  
MK40 2NR

**THE FULL GOSPEL BIBLE STUDY CHARITY**

**RECEIPTS AND PAYMENTS ACCOUNT**

**YEAR TO 31<sup>ST</sup> DECEMBER 2021**

**Receipts**

Opening Bank balances  
As at 1<sup>st</sup> January 2021

Lloyds Instant Access Account	262
Lloyds Current Account	66,025
Other Debtor	2,524

Members Contributions	81,780
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150,591  
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**Payments**

Wages and NI	36,496
Telephone and Utilities	1,428
Insurance	2,501
Repairs and Maintenance	453
Administration Costs	732

Closing balances  
at 31<sup>st</sup> December 2021

Lloyds Instant Access	262
Lloyds Current Account	107,177
Other Debtor	1,542

150,591  
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We have prepared the above Receipts and Payments Account for the year to the 31<sup>st</sup> December 2021 from the books and records of The Full Gospel Bible Study Charity, and we certify they are in accordance therewith.

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**YEAR TO 31<sup>ST</sup> DECEMBER 2021**

**ANNUAL REPORT**

**1. Reference and administrative details of the charity, its trustees and advisors**

- Charity's Name: Full Gospel Bible Study Charity  
Also known as Voice of God Tabernacle
- Charity Registration number: 802221
- Principle office of Charity: 156 Church Lane  
Bedford  
MK41 0DJ
- Trustees:  
Miss S Yates  
Mrs G Huggins  
Mrs L M Haughton  
Rev S P Bent  
Miss W Bennett  
Mr J Campbell  
Mr O Haughton  
Mr A J Frederick  
Mrs C A Bent

**2. Structure, governance and management**

- Governed by the declaration of Trust dated 8<sup>th</sup> January 1989
- Unincorporated association
- Rev S P Bent is the Chairman and the Pastor
- Mr J Campbell is the Secretary
- Trustees are appointed by being voted in every year at the AGM

**3. Financial Review**

No reserves in place.

**4. Funds held as custodian trustee on behalf of others**

None