

THE FULL GOSPEL BIBLE STUDY CHARITY
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR TO 31ST DECEMBER 2023

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

THE FULL GOSPEL BIBLE STUDY CHARITY

RECEIPTS AND PAYMENTS ACCOUNT

YEAR TO 31ST DECEMBER 2023

Receipts

Opening Bank balances
As at 1st January 2023

Lloyds Instant Access Account	262
Lloyds Current Account	142,970
Other Debtor	-

Members Contributions	99,510
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242,742
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Payments

Wages and NI	54,622
Telephone and Utilities	1,525
Insurance	3,076
Repairs and Maintenance	7,365
Administration Costs	678
Sundry Expenses	82

Closing balances
at 31st December 2023

Lloyds Instant Access	262
Lloyds Current Account	175,132
Other Debtor	-

242,742
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We have prepared the above Receipts and Payments Account for the year to the 31st December 2023 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 31ST DECEMBER 2023

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
Mr J Campbell
Mr O Haughton - resigned
Mr A J Frederick
Mrs C A Bent - resigned
Mr A Wilson
Mrs E Pearson – appointed
Mr D Reynolds - appointed

2. Structure, governance and management

- Governed by the declaration of Trust dated 8th 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