

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

England & Wales · Charity number 1045122

Details

Other names SWIEC

Status Registered

Legal form Other

Registered 1995-03-21

Register [View on the Charity Commission register](#)

Contact

Address 20 Park View Road
Towcester
Northant

Phone 01327352967

Email chippytrev@hotmail.co.uk

Website www.evangelicalchurch-towcester.org.uk

Activities

Objects: 1.THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE PRINCIPLES OF THE EVANGELICAL CHRISTIAN FAITH. 2.TO RELIEVE THE NEEDS OF PEOPLE WHO ARE KNOWN TO THE CHURCH, INCLUDING MEMBERS, BY THE PROVISION OF FINANCIAL AND OTHER ASSISTANCE.

Activities: 1. The advancement of the Christian religion in accordance with the principles of the Evangelical Christian Faith: a) To proclaim Gods Holy Word by preaching and teaching the gospel on Sundays and in the mid-week. b) To proclaim the gospel by collective and individual witness. c) To relieve the needs of people known to the Church, by the provision of financial and other assistance.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** SLAPTON AND WAPPENHAM
- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£48,758	£50,942	-	-
2024-08-31	£39,819	£48,965	-	-
2023-08-31	£43,358	£47,052	-	-
2022-08-31	£38,418	£40,902	-	-
2021-08-31	£36,216	£41,170	-	-
2020-08-31	£37,992	£43,903	-	-

Trustees

Name	Role	Appointed
Trevor Hugh Thomas	Chair	2016-05-01
Daniel Thomas		2024-11-09
David Lawrence		2024-11-09
Jane Kathleen Callow		2016-02-15
Jeffrey Mark Capstick		2024-11-09
Nerys Evans		2024-11-09
Sally Wharton		2024-11-09

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

England & Wales - Charity number 1045122

Accounts

Trustees Annual Report 29th November 2025

TRUSTEES:

Pastor T H Thomas, Mr D P Lawrence, Mrs J Callow, Mrs S Wharton, Mr Daniel Thomas, Mr J Capstick, Mrs Nerys Evans and Mr Daniel Miller.

The Church here in Wappenham and Slapton was established 1996 and continues in the work we believe the Lord has called us to do. Our main aim is to preach the Bible as the word of God and hold out the Lord Jesus Christ as the hope and Saviour of a lost world.

Our main Sunday services are now held in Marie Weller Primary School, Redcar Road, Towcester, incorporating the name "Dayspring Free Church", at 10:30am and in Wappenham Chapel at 3pm.

We meet around the Lord's Table on the first Sunday of each month. On Tuesday evenings we hold a Bible study/prayer meeting at 7:30 in the Wappenham Chapel. During the morning services in Towcester, we also hold a Sunday school for the children. We do have a child protection policy in place and all of those working with the children are DBS certified.

There is a small library of various types of Christian books in the Wappenham Chapel for general use. These books are available to read at no charge.

The ladies of the Church meet every other week on a Wednesday morning in the homes of one of the ladies or in the Wappenham chapel for a time of prayer and fellowship.

We meet for a joint prayer meeting with five other churches in the Northampton area every three months.

Every year we send financial support to various missionary societies whose work is abroad, as well as supporting the work of Caring for Life (a Christian organisation in Leeds whose work is primarily among vulnerable people). We continue to maintain the chapel buildings in Wappenham and Slapton although we are in the process of selling Slapton chapel. The premises are currently in good working order. Both chapels have disabled toilet facilities.

During election times the chapels are used as Polling Stations by the local Council.

In total there are currently 29 members although we are pleased to see new people meeting with us whenever they come. There are approximately 45-50 that meet each Sunday morning.

The balance in hand at 31/08/2025 is £62,845. The accounts have been confirmed at the church member's meeting and examined and approved by Mr Daniel Roberts BA, FCA Cottons Accountants LLP, 1 Billing Road, Northampton, NN1 5AL. (Chartered Accountants), The accounts have been attached.

"God shows His love for us in that while we were still sinners, Christ died for us". Romans 5:8

Pastor Trevor Thomas (Pastor and Church Trustee)

**SLAPTON AND WAPPENHAM
INDEPENDENT EVANGELICAL
CHURCH**

FOR THE YEAR ENDED 31 AUGUST 2025

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

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SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

REPORT OF THE INDEPENDENT EXAMINERS TO THE TRUSTEES OF SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 August 2025 which are set out on pages 4 to 5.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr Daniel Roberts BA, FCA
Cottons Group Limited
Chestnut Field
Rugby
CV21 2PD
Date: 19/03/2026

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH**FINANCIAL STATEMENT FOR THE YEAR ENDED 31 AUGUST 2025**

GENERAL FUND RECEIPTS AND PAYMENTS ACCOUNT	2025		2024	
<i>Receipts</i>	£	£	£	£
INCOMING RESOURCES FROM DONORS				
Offerings	34,954		29,413	
Income tax recovered	<u>6,608</u>	41,562	<u>6,212</u>	35,624
OTHER VOLUNTARY INCOMING RESOURCES				
Donations	3,940		1,000	
CFL collection	<u>-</u>	3,940	<u>-</u>	1,000
INCOME FROM OPERATING ACTIVITIES TO FURTHER THE WORK OF THE CHURCH				
E.T. subscriptions		24		49
Calendars		-		-
INCOME FROM OPERATING ACTIVITIES TO GENERATE FUNDS				
Hire of halls				320
OTHER INCOME				
Sale of Chapel		1,500		
INCOME FROM INVESTMENTS				
Bank interest		<u>1,732</u>		<u>2,826</u>
TOTAL RECEIPTS		<u>48,758</u>		<u>39,819</u>
PAYMENTS				
GRANTS TO FURTHER THE WORK OF THE CHURCH				
Mission and relief agencies		1,200		1,400
CHURCH ACTIVITIES				
Pastor's stipend	35,823		36,058	
Preachers and speakers	<u>360</u>	36,183	<u>870</u>	36,928
CHURCH MANAGEMENT AND ADMINISTRATION				
Maintenance	750		741	
Insurance	3,426		2,333	
Cost of selling Chapel	1,544		-	
Heating	2,128		2,149	
Water charges	488		377	
Telephone	285		233	
Gifts	-		-	
Accountancy fees	876		930	
Sundries	<u>4,062</u>	13,559	<u>3,873</u>	10,636
TOTAL PAYMENTS		<u>50,942</u>		<u>48,964</u>
DEFICIT OF RECEIPTS OVER PAYMENTS		<u>-£ 2,184</u>		<u>-£ 9,145</u>
RESTRICTED FUND RECEIPTS AND PAYMENTS ACCOUNT		2025		2024
<i>Receipts</i>		£		£
Donations		-		-
<i>Payments</i>				
Maintenance		<u>-</u>		<u>-</u>
DEFICIT OF RECEIPTS OVER PAYMENTS		<u>£ -</u>		<u>£ -</u>
Bank current and deposit accounts at 31 August 2025		62,845		65,028
Bank current and deposit accounts at 31 August 2024		<u>(65,028)</u>		<u>(74,173)</u>
		<u>-£ 2,184</u>		<u>-£ 9,145</u>

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH**STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2025**

	General Fund £	Premises £	Totals	
			2025 £	2024 £
MONETARY ASSETS				
HSBC Investment account	45,000	-	45,000	45,000
Lloyds deposit account		-	-	5,000
Current account	17,845	-	17,845	15,028
Cash	-	-	-	-
TOTAL CASH	62,845	-	62,845	65,028
OTHER ASSETS				
Freehold premises at cost	19,098	91,743	110,841	110,841
Debtor	-	-	-	-
	19,098	91,743	110,841	110,841
LIABILITIES				
Creditors	-	-	-	-
TOTAL LIABILITIES	-	-	-	-
TOTAL NET ASSETS	£ 81,943	£ 91,743	£ 173,686	£ 175,869
REPRESENTED BY:				
Premises financed	-	91,743	91,743	91,743
General fund	81,943	-	81,943	84,126
	81,943	91,743	173,686	175,869

Notes

1 General fund	£
At 31 August 2024	84,126
Excess of payments over receipts	<u>- 2,183</u>
At 31 August 2025	<u>£ 81,943</u>
2 Restricted fund	£
At 31 August 2024	91,743
Excess of payments over receipts	<u>-</u>
At 31 August 2025	<u>£ 91,743</u>

**SLAPTON AND WAPPENHAM
INDEPENDENT EVANGELICAL
CHURCH**

FOR THE YEAR ENDED 31 AUGUST 2025

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

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Responsibilities and basis of report

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Mr Daniel Roberts BA, FCA
Cottons Group Limited
Chestnut Field
Rugby
CV21 2PD
Date: 19/03/2026

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Calendars		-		-
INCOME FROM OPERATING ACTIVITIES TO GENERATE FUNDS				
Hire of halls				320
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<i>Receipts</i>		£		£
Donations		-		-
<i>Payments</i>				
Maintenance		<u>-</u>		<u>-</u>
DEFICIT OF RECEIPTS OVER PAYMENTS		<u>£ -</u>		<u>£ -</u>
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SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH**STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2025**

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Cash	-	-	-	-
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Freehold premises at cost	19,098	91,743	110,841	110,841
Debtor	-	-	-	-
	19,098	91,743	110,841	110,841
LIABILITIES				
Creditors	-	-	-	-
TOTAL LIABILITIES	-	-	-	-
TOTAL NET ASSETS	£ 81,943	£ 91,743	£ 173,686	£ 175,869
REPRESENTED BY:				
Premises financed	-	91,743	91,743	91,743
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Notes

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At 31 August 2025	<u>£ 81,943</u>
2 Restricted fund	£
At 31 August 2024	91,743
Excess of payments over receipts	<u>-</u>
At 31 August 2025	<u>£ 91,743</u>

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

England & Wales - Charity number 1045122

Accounts

Trustees Annual Report 10th June 2024

TRUSTEES:

Pastor T H Thomas, Mr D P Lawrence, Mrs J Callow.

The Church here in Wappenham and Slapton was established 1996 and continues in the work we believe the Lord has called us to do. Our main aim is to preach the Bible as the word of God and hold out the Lord Jesus Christ as the hope and Saviour of a lost world.

Our main Sunday services are now held in Marie Weller Primary School, Redcar Road, Towcester, incorporating the name "Dayspring", at 10:30am and in Wappenham Chapel at 6pm. We meet around the Lord's Table on the first Sunday of each month after the service. On Tuesday evenings we hold a Bible study/prayer meeting at 7:30 in the Wappenham Chapel. During the morning services in Towcester, we also hold a Sunday school for the children in the schoolroom. We do have a child protection policy in place and all of those working with the children are DBS certified.

There is a small library of various types of Christian books in the Wappenham Chapel for general use. These books are available to read at no charge.

The ladies of the Church meet every other week on a Wednesday morning in the homes of one of the ladies or in the Wappenham chapel for a time of prayer and fellowship. The men also meet once a month on Saturday mornings to discuss theology and enjoy a time of fellowship.

We meet for a joint prayer meeting with three other churches in the Northampton area every three months.

Every year we send financial support to various missionary societies whose work is abroad, as well as supporting the work of Caring for Life (a Christian organisation in Leeds whose work is primarily among vulnerable people). We continue to maintain the two chapel buildings in Wappenham and Slapton but are currently in the process of putting the Slapton chapel on the market. Both premises are currently in good working order. Both chapels have disabled toilet facilities.

During election times both of the chapels are used as Polling Stations by the local Council.

In total there are currently 22 members although we are pleased to see new people meeting with us whenever they come. There are approximately 35 that meet each Sunday morning.

The balance in hand at 31/08/2023 is £74,173. The accounts have been confirmed at the church member's meeting and examined and approved by Mr Daniel Roberts BA, FCA Cottons Accountants LLP, 1 Billing Road, Northampton, NN1 5AL. (Chartered Accountants), The accounts have been attached.

"God shows His love for us in that while we were still sinners, Christ died for us". Romans 5:8

Pastor Trevor Thomas (Pastor and Church Trustee)

**SLAPTON AND WAPPENHAM
INDEPENDENT EVANGELICAL
CHURCH**

FOR THE YEAR ENDED 31 AUGUST 2024

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

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Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

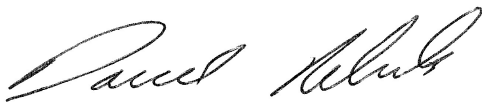
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1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr Daniel Roberts BA, FCA
Cottons Accountants LLP
1 Billing Road
Northampton
NN1 5AL

Date: 7 March 2025

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH**FINANCIAL STATEMENT FOR THE YEAR ENDED 31 AUGUST 2024**

GENERAL FUND RECEIPTS AND PAYMENTS ACCOUNT		2024		2023	
<i>Receipts</i>	£	£	£	£	
INCOMING RESOURCES FROM DONORS					
Offerings	29,413		32,177		
Income tax recovered	<u>6,212</u>	35,624	<u>8,489</u>		40,666
OTHER VOLUNTARY INCOMING RESOURCES					
Donations	1,000		1,000		
CFL collection	<u>-</u>	1,000	<u>-</u>		1,000
INCOME FROM OPERATING ACTIVITIES TO FURTHER THE WORK OF THE CHURCH					
E.T. subscriptions		49			18
Calendars		-			145
INCOME FROM OPERATING ACTIVITIES TO GENERATE FUNDS					
Hire of halls		320			-
INCOME FROM INVESTMENTS					
Bank interest		<u>2,826</u>			<u>1,529</u>
TOTAL RECEIPTS		<u>39,819</u>			<u>43,358</u>
PAYMENTS					
GRANTS TO FURTHER THE WORK OF THE CHURCH					
Mission and relief agencies		1,400			1,549
CHURCH ACTIVITIES					
Pastor's stipend	36,058		36,233		
Preachers and speakers	<u>870</u>	36,928	<u>580</u>		36,813
CHURCH MANAGEMENT AND ADMINISTRATION					
Maintenance	741		1,783		
Insurance	2,333		1,393		
Printing and stationery	-		-		
Heating	2,149		3,869		
Water charges	377		367		
Telephone	233		197		
Gifts	-		-		
Accountancy fees	930		720		
Sundries	<u>3,873</u>	10,637	<u>361</u>		8,690
TOTAL PAYMENTS		<u>48,965</u>			<u>47,052</u>
DEFICIT OF RECEIPTS OVER PAYMENTS		<u>-£ 9,145</u>			<u>-£ 3,694</u>
RESTRICTED FUND RECEIPTS AND PAYMENTS ACCOUNT		2024		2023	
<i>Receipts</i>		£		£	
Donations		-		-	
<i>Payments</i>					
Maintenance		<u>-</u>		<u>-</u>	
DEFICIT OF RECEIPTS OVER PAYMENTS		<u>£ -</u>		<u>£ -</u>	
Bank current and deposit accounts at 31 August 2024		65,028		74,173	
Bank current and deposit accounts at 31 August 2023		<u>(74,173)</u>		<u>(77,867)</u>	
		<u>-£ 9,145</u>		<u>-£ 3,694</u>	

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH**STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2024**

	General		Totals	
	Fund	Premises	2024	2023
	£	£	£	£
MONETARY ASSETS				
HSBC Investment account	45,000	-	45,000	60,000
Lloyds deposit account	5,000	-	5,000	5,000
Current account	15,028	-	15,028	9,173
Cash	-	-	-	-
TOTAL CASH	65,028	-	65,028	74,173
OTHER ASSETS				
Freehold premises at cost	19,098	91,743	110,841	110,841
Debtor	-	-	-	-
	19,098	91,743	110,841	110,841
LIABILITIES				
Creditors	-	-	-	-
TOTAL LIABILITIES	-	-	-	-
TOTAL NET ASSETS	£ 84,126	£ 91,743	£ 175,869	£ 185,014
REPRESENTED BY:				
Premises financed	-	91,743	91,743	91,743
General fund	84,126	-	84,126	93,271
	84,126	91,743	175,869	185,014

Notes

1 General fund	£
At 31 August 2023	93,271
Excess of payments over receipts	- 9,145
At 31 August 2024	£ 84,126
2 Restricted fund	£
At 31 August 2023	91,743
Excess of payments over receipts	-
At 31 August 2024	£ 91,743

**SLAPTON AND WAPPENHAM
INDEPENDENT EVANGELICAL
CHURCH**

FOR THE YEAR ENDED 31 AUGUST 2024

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<i>Receipts</i>		£	£	£	£
INCOMING RESOURCES FROM DONORS					
Offerings		29,413		32,177	
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OTHER VOLUNTARY INCOMING RESOURCES					
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Hire of halls			320		-
INCOME FROM INVESTMENTS					
Bank interest			2,826		1,529
TOTAL RECEIPTS			39,819		43,358
<i>PAYMENTS</i>					
GRANTS TO FURTHER THE WORK OF THE CHURCH					
Mission and relief agencies			1,400		1,549
CHURCH ACTIVITIES					
Pastor's stipend		36,058		36,233	
Preachers and speakers		870	36,928	580	36,813
CHURCH MANAGEMENT AND ADMINISTRATION					
Maintenance		741		1,783	
Insurance		2,333		1,393	
Printing and stationery		-		-	
Heating		2,149		3,869	
Water charges		377		367	
Telephone		233		197	
Gifts		-		-	
Accountancy fees		930		720	
Sundries		3,873	10,637	361	8,690
TOTAL PAYMENTS			48,965		47,052
DEFICIT OF RECEIPTS OVER PAYMENTS		-£ 9,145		-£ 3,694	
RESTRICTED FUND RECEIPTS AND PAYMENTS ACCOUNT		2024		2023	
<i>Receipts</i>		£		£	
Donations		-		-	
<i>Payments</i>					
Maintenance		-		-	
DEFICIT OF RECEIPTS OVER PAYMENTS		£ -		£ -	
Bank current and deposit accounts at 31 August 2024			65,028		74,173
Bank current and deposit accounts at 31 August 2023			(74,173)		(77,867)
		-£ 9,145		-£ 3,694	

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH**STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2024**

	General		Totals	
	Fund	Premises	2024	2023
	£	£	£	£
MONETARY ASSETS				
HSBC Investment account	45,000	-	45,000	60,000
Lloyds deposit account	5,000	-	5,000	5,000
Current account	15,028	-	15,028	9,173
Cash	-	-	-	-
TOTAL CASH	65,028	-	65,028	74,173
OTHER ASSETS				
Freehold premises at cost	19,098	91,743	110,841	110,841
Debtor	-	-	-	-
	19,098	91,743	110,841	110,841
LIABILITIES				
Creditors	-	-	-	-
TOTAL LIABILITIES	-	-	-	-
TOTAL NET ASSETS	£ 84,126	£ 91,743	£ 175,869	£ 185,014
REPRESENTED BY:				
Premises financed	-	91,743	91,743	91,743
General fund	84,126	-	84,126	93,271
	84,126	91,743	175,869	185,014

Notes

1 General fund	£
At 31 August 2023	93,271
Excess of payments over receipts	- 9,145
At 31 August 2024	£ 84,126
2 Restricted fund	£
At 31 August 2023	91,743
Excess of payments over receipts	-
At 31 August 2024	£ 91,743

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

England & Wales - Charity number 1045122

Accounts

Trustees Annual Report 10th June 2024

TRUSTEES:

Pastor T H Thomas, Mr D P Lawrence, Mrs J Callow.

The Church here in Wappenham and Slapton was established 1996 and continues in the work we believe the Lord has called us to do. Our main aim is to preach the Bible as the word of God and hold out the Lord Jesus Christ as the hope and Saviour of a lost world.

Our main Sunday services are now held in Marie Weller Primary School, Redcar Road, Towcester, incorporating the name "Dayspring", at 10:30am and in Wappenham Chapel at 6pm. We meet around the Lord's Table on the first Sunday of each month after the service. On Tuesday evenings we hold a Bible study/prayer meeting at 7:30 in the Wappenham Chapel. During the morning services in Towcester, we also hold a Sunday school for the children in the schoolroom. We do have a child protection policy in place and all of those working with the children are DBS certified.

There is a small library of various types of Christian books in the Wappenham Chapel for general use. These books are available to read at no charge.

The ladies of the Church meet every other week on a Wednesday morning in the homes of one of the ladies or in the Wappenham chapel for a time of prayer and fellowship. The men also meet once a month on Saturday mornings to discuss theology and enjoy a time of fellowship.

We meet for a joint prayer meeting with three other churches in the Northampton area every three months.

Every year we send financial support to various missionary societies whose work is abroad, as well as supporting the work of Caring for Life (a Christian organisation in Leeds whose work is primarily among vulnerable people). We continue to maintain the two chapel buildings in Wappenham and Slapton but are currently in the process of putting the Slapton chapel on the market. Both premises are currently in good working order. Both chapels have disabled toilet facilities.

During election times both of the chapels are used as Polling Stations by the local Council.

In total there are currently 22 members although we are pleased to see new people meeting with us whenever they come. There are approximately 35 that meet each Sunday morning.

The balance in hand at 31/08/2023 is £74,173. The accounts have been confirmed at the church member's meeting and examined and approved by Mr Daniel Roberts BA, FCA Cottons Accountants LLP, 1 Billing Road, Northampton, NN1 5AL. (Chartered Accountants), The accounts have been attached.

"God shows His love for us in that while we were still sinners, Christ died for us". Romans 5:8

Pastor Trevor Thomas (Pastor and Church Trustee)

**SLAPTON AND WAPPENHAM
INDEPENDENT EVANGELICAL
CHURCH**

FOR THE YEAR ENDED 31 AUGUST 2023

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

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SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

REPORT OF THE INDEPENDENT EXAMINERS TO THE TRUSTEES OF SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 August 2022 which are set out on pages 2 to 3.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr Daniel Roberts BA, FCA
Cottons Accountants LLP
1 Billing Road
Northampton
NN1 5AL

Date: 27 March 2024

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH**FINANCIAL STATEMENT FOR THE YEAR ENDED 31 AUGUST 2023**

GENERAL FUND RECEIPTS AND PAYMENTS ACCOUNT	2023		2022	
<i>Receipts</i>	£	£	£	£
INCOMING RESOURCES FROM DONORS				
Offerings	32,177		30,322	
Income tax recovered	<u>8,489</u>	40,666	<u>6,686</u>	37,008
OTHER VOLUNTARY INCOMING RESOURCES				
Donations	1,000		1,280	
CFL collection	<u></u>	1,000	<u>-</u>	1,280
INCOME FROM OPERATING ACTIVITIES TO FURTHER THE WORK OF THE CHURCH				
E.T. subscriptions		18		40
Calendars		145		-
INCOME FROM OPERATING ACTIVITIES TO GENERATE FUNDS				
Hire of halls		-		-
INCOME FROM INVESTMENTS				
Bank interest		<u>1,529</u>		<u>90</u>
TOTAL RECEIPTS		<u>43,358</u>		<u>38,418</u>
PAYMENTS				
GRANTS TO FURTHER THE WORK OF THE CHURCH				
Mission and relief agencies		1,549		1,200
CHURCH ACTIVITIES				
Pastor's stipend	36,233		35,590	
Preachers and speakers	<u>580</u>	36,813	<u>345</u>	35,935
CHURCH MANAGEMENT AND ADMINISTRATION				
Maintenance	1,783		125	
Insurance	1,393		1,089	
Printing and stationery	-		193	
Heating	3,869		1,110	
Water charges	367		329	
Telephone	197		174	
Gifts	-		79	
Accountancy fees	720		355	
Sundries	<u>361</u>	8,690	<u>313</u>	3,767
TOTAL PAYMENTS		<u>47,052</u>		<u>40,902</u>
DEFICIT OF RECEIPTS OVER PAYMENTS		<u>-£ 3,694</u>		<u>-£ 2,484</u>
RESTRICTED FUND RECEIPTS AND PAYMENTS ACCOUNT		2023		2022
<i>Receipts</i>		£		£
Donations		-		850
<i>Payments</i>				
Maintenance		<u>-</u>		<u>(850)</u>
DEFICIT OF RECEIPTS OVER PAYMENTS		<u>£ -</u>		<u>£ -</u>
Bank current and deposit accounts at 31 August 2023		74,173		77,867
Accrual at 31 August 2023		-		-
NI debtor		-		-
Accrual at 31 August 2022		-		809
Bank current and deposit accounts at 31 August 2022		<u>(77,867)</u>		<u>(81,160)</u>
		<u>-£ 3,694</u>		<u>-£ 2,484.00</u>

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH**STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2023**

	General		Totals	
	Fund	Premises	2023	2022
	£	£	£	£
MONETARY ASSETS				
HSBC Investment account	60,000	-	60,000	60,000
Lloyds deposit account	5,000	-	5,000	10,000
Current account	9,173	-	9,173	7,827
Cash	-	-	-	40
TOTAL CASH	74,173	-	74,173	77,867
OTHER ASSETS				
Freehold premises at cost	19,098	91,743	110,841	110,841
Debtor	-	-	-	-
	19,098	91,743	110,841	110,841
LIABILITIES				
Creditors	-	-	-	-
TOTAL LIABILITIES	-	-	-	-
TOTAL NET ASSETS	£ 93,271	£ 91,743	£ 185,014	£ 188,708
REPRESENTED BY:				
Premises financed	-	91,743	91,743	91,743
General fund	93,271	-	93,271	96,965
	93,271	91,743	185,014	188,708

Notes

1 General fund	£
At 31 August 2022	96,965
Excess of payments over receipts	- 3,694
At 31 August 2023	£ 93,271
2 Restricted fund	£
At 31 August 2022	-
Excess of payments over receipts	-
At 31 August 2023	£ -

**SLAPTON AND WAPPENHAM
INDEPENDENT EVANGELICAL
CHURCH**

FOR THE YEAR ENDED 31 AUGUST 2023

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

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SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

REPORT OF THE INDEPENDENT EXAMINERS TO THE TRUSTEES OF SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 August 2022 which are set out on pages 2 to 3.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr Daniel Roberts BA, FCA
Cottons Accountants LLP
1 Billing Road
Northampton
NN1 5AL

Date: 27 March 2024

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH**FINANCIAL STATEMENT FOR THE YEAR ENDED 31 AUGUST 2023**

GENERAL FUND RECEIPTS AND PAYMENTS ACCOUNT	2023		2022	
<i>Receipts</i>	£	£	£	£
INCOMING RESOURCES FROM DONORS				
Offerings	32,177		30,322	
Income tax recovered	<u>8,489</u>	40,666	<u>6,686</u>	37,008
OTHER VOLUNTARY INCOMING RESOURCES				
Donations	1,000		1,280	
CFL collection	<u></u>	1,000	<u>-</u>	1,280
INCOME FROM OPERATING ACTIVITIES TO FURTHER THE WORK OF THE CHURCH				
E.T. subscriptions		18		40
Calendars		145		-
INCOME FROM OPERATING ACTIVITIES TO GENERATE FUNDS				
Hire of halls		-		-
INCOME FROM INVESTMENTS				
Bank interest		<u>1,529</u>		<u>90</u>
TOTAL RECEIPTS		<u>43,358</u>		<u>38,418</u>
PAYMENTS				
GRANTS TO FURTHER THE WORK OF THE CHURCH				
Mission and relief agencies		1,549		1,200
CHURCH ACTIVITIES				
Pastor's stipend	36,233		35,590	
Preachers and speakers	<u>580</u>	36,813	<u>345</u>	35,935
CHURCH MANAGEMENT AND ADMINISTRATION				
Maintenance	1,783		125	
Insurance	1,393		1,089	
Printing and stationery	-		193	
Heating	3,869		1,110	
Water charges	367		329	
Telephone	197		174	
Gifts	-		79	
Accountancy fees	720		355	
Sundries	<u>361</u>	8,690	<u>313</u>	3,767
TOTAL PAYMENTS		<u>47,052</u>		<u>40,902</u>
DEFICIT OF RECEIPTS OVER PAYMENTS		<u>-£ 3,694</u>		<u>-£ 2,484</u>
RESTRICTED FUND RECEIPTS AND PAYMENTS ACCOUNT		2023		2022
<i>Receipts</i>		£		£
Donations		-		850
<i>Payments</i>				
Maintenance		<u>-</u>		<u>(850)</u>
DEFICIT OF RECEIPTS OVER PAYMENTS		<u>£ -</u>		<u>£ -</u>
Bank current and deposit accounts at 31 August 2023		74,173		77,867
Accrual at 31 August 2023		-		-
NI debtor		-		-
Accrual at 31 August 2022		-		809
Bank current and deposit accounts at 31 August 2022		<u>(77,867)</u>		<u>(81,160)</u>
		<u>-£ 3,694</u>		<u>-£ 2,484.00</u>

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH**STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2023**

	General		Totals	
	Fund	Premises	2023	2022
	£	£	£	£
MONETARY ASSETS				
HSBC Investment account	60,000	-	60,000	60,000
Lloyds deposit account	5,000	-	5,000	10,000
Current account	9,173	-	9,173	7,827
Cash	-	-	-	40
TOTAL CASH	74,173	-	74,173	77,867
OTHER ASSETS				
Freehold premises at cost	19,098	91,743	110,841	110,841
Debtor	-	-	-	-
	19,098	91,743	110,841	110,841
LIABILITIES				
Creditors	-	-	-	-
TOTAL LIABILITIES	-	-	-	-
TOTAL NET ASSETS	£ 93,271	£ 91,743	£ 185,014	£ 188,708
REPRESENTED BY:				
Premises financed	-	91,743	91,743	91,743
General fund	93,271	-	93,271	96,965
	93,271	91,743	185,014	188,708

Notes

1 General fund	£
At 31 August 2022	96,965
Excess of payments over receipts	- 3,694
At 31 August 2023	£ 93,271
2 Restricted fund	£
At 31 August 2022	-
Excess of payments over receipts	-
At 31 August 2023	£ -

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

England & Wales - Charity number 1045122

Accounts

Trustees Annual Report 22 June 2023

TRUSTEES:-

Pastor T H Thomas, Mr P G Lawrence, Mr D P Lawrence, Mr R E Kennett, Mrs J Callow.

The Church here in Wappenham and Slapton was established 1996 and continues in the work we believe the Lord has called us to do. Our main aim is to preach the Bible as the word of God and hold out the Lord Jesus Christ as the hope and Saviour of a lost world.

Our main Sunday services are held in Wappenham Chapel at 10:30am and in Slapton Chapel at 6pm.

We meet around the Lord's Table on the first Sunday of each month after the service. On Tuesday evenings we hold a Bible study/prayer meeting at 7:30 in the Wappenham Chapel. During the morning services in Wappenham we also hold a Sunday school for the children in the schoolroom.

We do have a child protection policy in place and all of those working with the children are DBS certified.

There is a small library of various types of Christian books in the Wappenham Chapel for general use. These books are available to read at no charge.

The ladies of the Church meet every other week on a Wednesday morning in the homes of one of the ladies for a time of prayer and fellowship.

We meet for a joint prayer meeting with three other churches in the Northampton area every three months and with a church in Banbury twice yearly.

Every year we send financial support to various missionary societies whose work is abroad, as well as supporting the work of Caring for Life (a Christian organisation in Leeds whose work is primarily among vulnerable people).

We continue to maintain the two chapel buildings and they are currently both in good working order. Both chapels have disabled toilet facilities.

During election times both of the chapels are used as Polling Stations by the local Council.

In total there are currently 22 members although we are pleased to see new people meeting with us whenever they come. There are approximately 30 that meet each Sunday morning which is encouraging for a church in a rural setting like ours.

The balance in hand at 31/08/2022 is £81,160. The accounts have been confirmed at the church member's meeting and examined and approved by Mr Daniel Roberts BA, FCA Cottons Accountants LLP, 1 Billing Road Northampton, NN1 5AL. (Chartered Accountants),

The accounts have been attached.

"God shows His love for us in that while we were still sinners, Christ died for us". Romans 5:8

Pastor Trevor Thomas (Pastor and Church Trustee)

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

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REPORT OF THE INDEPENDENT EXAMINERS TO THE TRUSTEES OF
SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 August 2022 which are set out on pages 2 to 3.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr Daniel Roberts BA, FCA
Cottons Accountants LLP
1 Billing Road
Northampton
NN1 5AL

31 March 2023

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 AUGUST 2022

GENERAL FUND RECEIPTS AND PAYMENTS ACCOUNT

	2022		2021	
	£	£	£	£
RECEIPTS				
INCOMING RESOURCES FROM DONORS				
Offerings	30,322		28,812	
Income tax recovered	<u>6,686</u>		<u>6,164</u>	
		37,008		34,976
OTHER VOLUNTARY INCOMING RESOURCES				
Donations	1,280		1,000	
CFL collection	<u>-</u>		<u>-</u>	
		1,280		1,000
INCOME FROM OPERATING ACTIVITIES TO FURTHER THE WORK OF THE CHURCH				
E.T. subscriptions		40		51
INCOME FROM OPERATING ACTIVITIES TO GENERATE FUNDS				
Hire of halls		-		150
INCOME FROM INVESTMENTS				
Bank interest		<u>90</u>		<u>39</u>
TOTAL RECEIPTS		<u>38,418</u>		<u>36,216</u>
PAYMENTS				
GRANTS TO FURTHER THE WORK OF THE CHURCH				
Mission and relief agencies		1,200		1,400
CHURCH ACTIVITIES				
Pastor's stipend	35,590		36,228	
Preachers and speakers	<u>345</u>		<u>150</u>	
		35,935		36,378
CHURCH MANAGEMENT AND ADMINISTRATION				
Maintenance	125		352	
Insurance	1,089		1,039	
Printing and stationery	193		250	
Heating	1,110		1,037	
Water charges	329		360	
Telephone	174		159	
Gifts	79		-	
Payroll preparation	355		269	
Sundries	<u>313</u>		<u>(74)</u>	
		<u>3,767</u>		<u>3,392</u>
TOTAL PAYMENTS		<u>40,902</u>		<u>41,170</u>
DEFICIT OF RECEIPTS OVER PAYMENTS		£ <u>(2,484)</u>		£ <u>(4,954)</u>

RESTRICTED FUND RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS			
Donations		850	-
PAYMENTS			
Maintenance		(850)	-
DEFICIT OF RECEIPTS OVER PAYMENTS		£ <u>-</u>	£ <u>-</u>
Bank current and deposit accounts at 31 August 2022		77,867	81,160
Accrual at 31 August 2022		-	(809)
NI debtor		-	(1,527)
Accrual at 31 August 2021		809	170
Bank current and deposit accounts at 31 August 2021		<u>(81,160)</u>	<u>(83,948)</u>
		£ <u>(2,484)</u>	£ <u>(4,954)</u>

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH
STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2022

	General Fund £	Premises £	2022 £	Totals 2021 £
MONETARY ASSETS				
HSBC Investment account	60,000	-	60,000	60,000
Lloyds deposit account	10,000	-	10,000	15,000
Current account	7,827	-	7,827	5,898
Cash	<u>40</u>	<u>-</u>	<u>40</u>	<u>262</u>
TOTAL CASH	<u>77,867</u>	<u>-</u>	<u>77,867</u>	<u>81,160</u>
OTHER ASSETS				
Freehold premises at cost	19,098	91,473	110,841	110,841
Debtor	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	19,098	91,473	110,841	110,841
LIABILITIES				
Creditors	<u>-</u>	<u>-</u>	<u>-</u>	<u>(809)</u>
TOTAL LIABILITIES	<u>-</u>	<u>-</u>	<u>-</u>	<u>(809)</u>
TOTAL NET ASSETS	£ <u>96,965</u>	£ <u>91,473</u>	£ <u>188,708</u>	£ <u>191,192</u>
REPRESENTED BY:				
Premises financed	-	91,743	91,743	91,743
General fund	<u>96,965</u>	<u>-</u>	<u>96,965</u>	<u>99,449</u>
	£ <u>96,965</u>	£ <u>91,743</u>	£ <u>188,708</u>	£ <u>191,192</u>

Notes

1. General fund

£

At 31 August 2021	99,449
Excess of payments over receipts	<u>(2,484)</u>
At 31 August 2022	£ <u>96,965</u>

2. Restricted fund

£

At 31 August 2021	-
Excess of payments over receipts	<u>-</u>
At 31 August 2022	£ <u>-</u>

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

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REPORT OF THE INDEPENDENT EXAMINERS TO THE TRUSTEES OF
SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 August 2022 which are set out on pages 2 to 3.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr Daniel Roberts BA, FCA
Cottons Accountants LLP
1 Billing Road
Northampton
NN1 5AL

31 March 2023

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 AUGUST 2022

GENERAL FUND RECEIPTS AND PAYMENTS ACCOUNT

	2022		2021	
	£	£	£	£
RECEIPTS				
INCOMING RESOURCES FROM DONORS				
Offerings	30,322		28,812	
Income tax recovered	<u>6,686</u>		<u>6,164</u>	
		37,008		34,976
OTHER VOLUNTARY INCOMING RESOURCES				
Donations	1,280		1,000	
CFL collection	<u>-</u>		<u>-</u>	
		1,280		1,000
INCOME FROM OPERATING ACTIVITIES TO FURTHER THE WORK OF THE CHURCH				
E.T. subscriptions		40		51
INCOME FROM OPERATING ACTIVITIES TO GENERATE FUNDS				
Hire of halls		-		150
INCOME FROM INVESTMENTS				
Bank interest		<u>90</u>		<u>39</u>
TOTAL RECEIPTS		<u>38,418</u>		<u>36,216</u>
PAYMENTS				
GRANTS TO FURTHER THE WORK OF THE CHURCH				
Mission and relief agencies		1,200		1,400
CHURCH ACTIVITIES				
Pastor's stipend	35,590		36,228	
Preachers and speakers	<u>345</u>		<u>150</u>	
		35,935		36,378
CHURCH MANAGEMENT AND ADMINISTRATION				
Maintenance	125		352	
Insurance	1,089		1,039	
Printing and stationery	193		250	
Heating	1,110		1,037	
Water charges	329		360	
Telephone	174		159	
Gifts	79		-	
Payroll preparation	355		269	
Sundries	<u>313</u>		<u>(74)</u>	
		<u>3,767</u>		<u>3,392</u>
TOTAL PAYMENTS		<u>40,902</u>		<u>41,170</u>
DEFICIT OF RECEIPTS OVER PAYMENTS		£ <u>(2,484)</u>		£ <u>(4,954)</u>

RESTRICTED FUND RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS			
Donations		850	-
PAYMENTS			
Maintenance		(850)	-
DEFICIT OF RECEIPTS OVER PAYMENTS		£ <u>-</u>	£ <u>-</u>
Bank current and deposit accounts at 31 August 2022		77,867	81,160
Accrual at 31 August 2022		-	(809)
NI debtor		-	(1,527)
Accrual at 31 August 2021		809	170
Bank current and deposit accounts at 31 August 2021		<u>(81,160)</u>	<u>(83,948)</u>
		£ <u>(2,484)</u>	£ <u>(4,954)</u>

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH
STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2022

	General Fund £	Premises £	2022 £	Totals 2021 £
MONETARY ASSETS				
HSBC Investment account	60,000	-	60,000	60,000
Lloyds deposit account	10,000	-	10,000	15,000
Current account	7,827	-	7,827	5,898
Cash	<u>40</u>	<u>-</u>	<u>40</u>	<u>262</u>
TOTAL CASH	<u>77,867</u>	<u>-</u>	<u>77,867</u>	<u>81,160</u>
OTHER ASSETS				
Freehold premises at cost	19,098	91,473	110,841	110,841
Debtor	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	19,098	91,473	110,841	110,841
LIABILITIES				
Creditors	<u>-</u>	<u>-</u>	<u>-</u>	<u>(809)</u>
TOTAL LIABILITIES	<u>-</u>	<u>-</u>	<u>-</u>	<u>(809)</u>
TOTAL NET ASSETS	£ <u>96,965</u>	£ <u>91,473</u>	£ <u>188,708</u>	£ <u>191,192</u>
REPRESENTED BY:				
Premises financed	-	91,743	91,743	91,743
General fund	<u>96,965</u>	<u>-</u>	<u>96,965</u>	<u>99,449</u>
	£ <u>96,965</u>	£ <u>91,743</u>	£ <u>188,708</u>	£ <u>191,192</u>

Notes

1. General fund

£

At 31 August 2021	99,449
Excess of payments over receipts	<u>(2,484)</u>
At 31 August 2022	£ <u>96,965</u>

2. Restricted fund

£

At 31 August 2021	-
Excess of payments over receipts	<u>-</u>
At 31 August 2022	£ <u>-</u>

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

England & Wales - Charity number 1045122

Accounts

Trustees Annual Report 22 June 2022

TRUSTEES:-

Pastor T H Thomas, Mr P G Lawrence, Mr D P Lawrence, Mr R E Kennett, Mrs J Callow.

The Church here in Wappenham and Slapton was established 1996 and continues in the work we believe the Lord has called us to do. Our main aim is to preach the Bible as the word of God and hold out the Lord Jesus Christ as the hope and Saviour of a lost world.

Our main Sunday services are held in Wappenham Chapel at 10:30am and in Slapton Chapel at 5pm.

We meet around the Lord's Table on the first Sunday of each month after the service. On Tuesday evenings we hold a Bible study/prayer meeting at 7:30 in the Wappenham Chapel. During the morning services in Wappenham we also hold a Sunday school for the children in the schoolroom.

We do have a child protection policy in place and all of those working with the children are DBS certified.

There is a small library of various types of Christian books in the Wappenham Chapel for general use. These books are available to read at no charge.

The ladies of the Church meet every other week on a Wednesday morning in the homes of one of the ladies for a time of prayer and fellowship.

We meet for a joint prayer meeting with three other churches in the Northampton area every three months and with a church in Banbury twice yearly.

Every year we send financial support to various missionary societies whose work is abroad, as well as supporting the work of Caring for Life (a Christian organisation in Leeds whose work is primarily among vulnerable people).

We continue to maintain the two chapel buildings and they are currently both in good working order. Both chapels have disabled toilet facilities.

During election times both of the chapels are used as Polling Stations by the local Council.

In total there are currently 15 members although we are pleased to see new people meeting with us whenever they come. There are approximately 30 that meet each Sunday morning which is encouraging for a church in a rural setting like ours.

The balance in hand at 31/08/2021 is £83,948. The accounts have been confirmed at the church member's meeting and examined and approved by J.R. Watson & Co. (Chartered Accountants), Northampton. The accounts have been attached.

"God shows His love for us in that while we were still sinners, Christ died for us". Romans 5:8

Pastor Trevor Thomas (Pastor and Church Trustee)

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

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PAGE	1	Independent Examiner's Report
	2	Statement of Financial Activities
	3	Statement of Assets and Liabilities

REPORT OF THE INDEPENDENT EXAMINERS TO THE TRUSTEES OF
SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

This report on the accounts of the Charity for the year ended 31 August 2021, which are set out on pages 2 and 3, is in respect of an examination carried out under s.43 of the Charities Act 2011 ('the Act').

Respective responsibilities of the trustees and the examiner

The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 2011 (the Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act, as amended)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended,) and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs S E Leathem
J R Watson & Co
Chancery House
52 Sheep Street
Northampton
NN1 2LZ

1 November 2021

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 AUGUST 2021
GENERAL FUND RECEIPTS AND PAYMENTS ACCOUNT

	2021	2020
	£	£
RECEIPTS		
INCOMING RESOURCES FROM DONORS		
Offerings	28,812	29,940
Income tax recovered	<u>6,164</u>	<u>6,718</u>
	34,976	36,658
OTHER VOLUNTARY INCOMING RESOURCES		
Donations	1,000	540
CFL collection	<u>-</u>	<u>167</u>
	1,000	707
INCOME FROM OPERATING ACTIVITIES TO FURTHER THE WORK OF THE CHURCH		
E.T. subscriptions	51	47
INCOME FROM OPERATING ACTIVITIES TO GENERATE FUNDS		
Hire of halls	150	140
INCOME FROM INVESTMENTS		
Bank interest	<u>39</u>	<u>440</u>
TOTAL RECEIPTS	<u>36,216</u>	<u>37,992</u>
PAYMENTS		
GRANTS TO FURTHER THE WORK OF THE CHURCH		
Mission and relief agencies	1,400	1,567
CHURCH ACTIVITIES		
Pastor's stipend	36,228	36,908
Preachers and speakers	<u>150</u>	<u>650</u>
	36,378	37,558
CHURCH MANAGEMENT AND ADMINISTRATION		
Maintenance	352	265
Insurance	1,039	1,012
Printing and stationery	250	337
Heating	1,037	1,856
Water charges	360	727
Telephone	159	158
Gifts	-	130
Payroll preparation	269	250
Hire of halls	-	-
Hymn books	-	43
Sundries	<u>(74)</u>	<u>-</u>
	<u>3,392</u>	<u>4,778</u>
TOTAL PAYMENTS	<u>41,170</u>	<u>43,903</u>
DEFICIT OF RECEIPTS OVER PAYMENTS	£ <u>(4,954)</u>	£ <u>(5,911)</u>
Bank current and deposit accounts at 31 August 2021	81,160	83,948
Accrual at 31 August 2021	(809)	170
NI debtor	(1,527)	1,527
Accrual at 31 August 2020	170	(170)
Bank current and deposit accounts at 31 August 2020	<u>(83,948)</u>	<u>(91,386)</u>
	£ <u>4,954</u>	£ <u>(5,911)</u>

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH
STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2021

	General Fund	2021	Totals
	£	£	2020
			£
MONETARY ASSETS			
HSBC Investment account	60,000	60,000	60,000
Lloyds deposit account	15,000	15,000	25,000
Current account	5,898	5,898	8,558
Cash	<u>262</u>	<u>262</u>	<u>390</u>
TOTAL CASH	<u>81,160</u>	<u>81,160</u>	<u>83,948</u>
OTHER ASSETS			
Freehold premises at cost	110,841	110,841	110,841
Debtor	<u>-</u>	<u>-</u>	<u>1,527</u>
	110,841	110,841	112,368
LIABILITIES			
Creditors	<u>(809)</u>	<u>(809)</u>	<u>(170)</u>
TOTAL LIABILITIES	<u>(170)</u>	<u>(809)</u>	<u>(170)</u>
TOTAL NET ASSETS	£ <u>191,192</u>	£ <u>191,192</u>	£ <u>196,146</u>
REPRESENTED BY:			
Premises financed	91,743	91,743	91,743
General fund	<u>99,449</u>	<u>99,449</u>	<u>104,403</u>
	£ <u>191,192</u>	£ <u>191,192</u>	£ <u>196,146</u>

Notes

1. General fund

	£
At 31 August 2020	104,403
Excess of payments over receipts	<u>4,954</u>
At 31 August 2021	£ <u>99,449</u>

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

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REPORT OF THE INDEPENDENT EXAMINERS TO THE TRUSTEES OF
SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

This report on the accounts of the Charity for the year ended 31 August 2021, which are set out on pages 2 and 3, is in respect of an examination carried out under s.43 of the Charities Act 2011 ('the Act').

Respective responsibilities of the trustees and the examiner

The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 2011 (the Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act, as amended)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended,) and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs S E Leathem
J R Watson & Co
Chancery House
52 Sheep Street
Northampton
NN1 2LZ

1 November 2021

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 AUGUST 2021
GENERAL FUND RECEIPTS AND PAYMENTS ACCOUNT

	2021	2020
	£	£
RECEIPTS		
INCOMING RESOURCES FROM DONORS		
Offerings	28,812	29,940
Income tax recovered	<u>6,164</u>	<u>6,718</u>
	34,976	36,658
OTHER VOLUNTARY INCOMING RESOURCES		
Donations	1,000	540
CFL collection	<u>-</u>	<u>167</u>
	1,000	707
INCOME FROM OPERATING ACTIVITIES TO FURTHER THE WORK OF THE CHURCH		
E.T. subscriptions	51	47
INCOME FROM OPERATING ACTIVITIES TO GENERATE FUNDS		
Hire of halls	150	140
INCOME FROM INVESTMENTS		
Bank interest	<u>39</u>	<u>440</u>
TOTAL RECEIPTS	<u>36,216</u>	<u>37,992</u>
PAYMENTS		
GRANTS TO FURTHER THE WORK OF THE CHURCH		
Mission and relief agencies	1,400	1,567
CHURCH ACTIVITIES		
Pastor's stipend	36,228	36,908
Preachers and speakers	<u>150</u>	<u>650</u>
	36,378	37,558
CHURCH MANAGEMENT AND ADMINISTRATION		
Maintenance	352	265
Insurance	1,039	1,012
Printing and stationery	250	337
Heating	1,037	1,856
Water charges	360	727
Telephone	159	158
Gifts	-	130
Payroll preparation	269	250
Hire of halls	-	-
Hymn books	-	43
Sundries	<u>(74)</u>	<u>-</u>
	<u>3,392</u>	<u>4,778</u>
TOTAL PAYMENTS	<u>41,170</u>	<u>43,903</u>
DEFICIT OF RECEIPTS OVER PAYMENTS	£ <u>(4,954)</u>	£ <u>(5,911)</u>
Bank current and deposit accounts at 31 August 2021	81,160	83,948
Accrual at 31 August 2021	(809)	170
NI debtor	(1,527)	1,527
Accrual at 31 August 2020	170	(170)
Bank current and deposit accounts at 31 August 2020	<u>(83,948)</u>	<u>(91,386)</u>
	£ <u>4,954</u>	£ <u>(5,911)</u>

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH
STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2021

	General Fund	2021	Totals
	£	£	2020
			£
MONETARY ASSETS			
HSBC Investment account	60,000	60,000	60,000
Lloyds deposit account	15,000	15,000	25,000
Current account	5,898	5,898	8,558
Cash	<u>262</u>	<u>262</u>	<u>390</u>
TOTAL CASH	<u>81,160</u>	<u>81,160</u>	<u>83,948</u>
OTHER ASSETS			
Freehold premises at cost	110,841	110,841	110,841
Debtor	<u>-</u>	<u>-</u>	<u>1,527</u>
	110,841	110,841	112,368
LIABILITIES			
Creditors	<u>(809)</u>	<u>(809)</u>	<u>(170)</u>
TOTAL LIABILITIES	<u>(170)</u>	<u>(809)</u>	<u>(170)</u>
TOTAL NET ASSETS	£ <u>191,192</u>	£ <u>191,192</u>	£ <u>196,146</u>
REPRESENTED BY:			
Premises financed	91,743	91,743	91,743
General fund	<u>99,449</u>	<u>99,449</u>	<u>104,403</u>
	£ <u>191,192</u>	£ <u>191,192</u>	£ <u>196,146</u>

Notes

1. General fund

	£
At 31 August 2020	104,403
Excess of payments over receipts	<u>4,954</u>
At 31 August 2021	£ <u>99,449</u>

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

England & Wales - Charity number 1045122

Accounts

Annual Report (Year ending 31st August 2019)

TRUSTEES:-

Pastor T H Thomas, Mr P G Lawrence, Mr D P Lawrence, Mr R E Kennett, Mrs J Callow.

The Church here in Wappenham and Slapton was established 1996 and continues in the work we believe the Lord has called us to do. Our main aim is to preach the Bible as the word of God and hold out the Lord Jesus Christ as the hope and Saviour of a lost world.

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There is a small library of various types of Christian books in the Wappenham Chapel for general use. These books are available to read at no charge.

The ladies of the Church meet every other week on a Wednesday morning in the homes of one of the ladies for a time of prayer and fellowship. Each Saturday morning (weather permitting) we go into Towcester town centre to speak to people and give out free literature to anyone interested.

We meet for a joint prayer meeting with three other churches in the Northampton area every three months and with a church in Banbury twice yearly.

Every year we send financial support to various missionary societies whose work is abroad, as well as supporting the work of Caring for Life (a Christian organisation in Leeds whose work is primarily among vulnerable people).

We continue to maintain the two chapel buildings and they are currently both in good working order. Both chapels have disabled toilet facilities. We have recently been looking into the possibility of finding a venue for the morning services in Towcester but to date have not found anything suitable.

During election times both of the chapels are used as Polling Stations by the local Council.

In total there are currently 15 members although we are pleased to see new people meeting with us whenever they come. There are approximately 30 that meet each Sunday morning which is encouraging for a church in a rural setting like ours.

The balance in hand at 31/08/2019 is £91,386. The accounts have been confirmed at the church member's meeting and examined and approved by J.R. Watson & Co. (Chartered Accountants), Northampton. The accounts have been attached.

"God shows His love for us in that while we were still sinners, Christ died for us". Romans 5:8

Pastor Trevor Thomas (Pastor and Church Trustee)

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

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Independent examiner's statement

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1. which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs S E Leathem
J R Watson & Co
Eastgate House
11 Cheyne Walk
Northampton
NN1 5PT

16 November 2020

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 AUGUST 2020
GENERAL FUND RECEIPTS AND PAYMENTS ACCOUNT

	£	2020	£	£	2019	£
RECEIPTS						
INCOMING RESOURCES FROM DONORS						
Offerings	29,940			30,244		
Income tax recovered	<u>6,718</u>			<u>6,191</u>		
			36,658			36,435
OTHER VOLUNTARY INCOMING RESOURCES						
Donations	540			1,155		
CFL collection	<u>167</u>			<u>-</u>		
			707			1,155
INCOME FROM OPERATING ACTIVITIES TO FURTHER THE WORK OF THE CHURCH						
E.T. subscriptions			47			83
INCOME FROM OPERATING ACTIVITIES TO GENERATE FUNDS						
Hire of halls	140			170		
Village meal	<u>-</u>			<u>231</u>		
			140			401
INCOME FROM INVESTMENTS						
Bank interest			<u>440</u>			<u>461</u>
TOTAL RECEIPTS			<u>37,992</u>			<u>38,535</u>
PAYMENTS						
GRANTS TO FURTHER THE WORK OF THE CHURCH						
Mission and relief agencies			1,567			1,689
CHURCH ACTIVITIES						
Pastor's stipend	36,908			36,058		
Preachers and speakers	<u>650</u>			<u>615</u>		
			37,558			36,673
CHURCH MANAGEMENT AND ADMINISTRATION						
Maintenance	265			65		
Insurance	1,012			966		
Printing and stationery	337			311		
Heating	1,856			1,833		
Water charges	727			292		
Telephone	158			160		
Gifts	130			1,050		
Payroll preparation	250			298		
Hire of halls	-			64		
Hymn books	43			488		
Sundries	<u>-</u>			<u>138</u>		
			<u>4,778</u>			<u>5,665</u>
TOTAL PAYMENTS			<u>43,903</u>			<u>44,027</u>
DEFICIT OF RECEIPTS OVER PAYMENTS			£ <u>(5,911)</u>			£ <u>(5,492)</u>
Bank current and deposit accounts at 31 August 2020			83,948			91,386
Accrual at 31 August 2020			170			(170)
NI debtor			1,527			-
Accrual at 31 August 2019			(170)			104
Bank current and deposit accounts at 31 August 2019			<u>(91,386)</u>			<u>(96,812)</u>
			£ <u>(5,911)</u>			£ <u>(5,492)</u>

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCHSTATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2020

	General Fund	2020	Totals
	£	£	2019
			£
MONETARY ASSETS			
HSBC Investment account	60,000	60,000	60,000
Lloyds deposit account	15,000	15,000	25,000
Current account	8,558	8,558	5,896
Cash	<u>390</u>	<u>390</u>	<u>490</u>
TOTAL CASH	<u>83,948</u>	<u>83,948</u>	<u>91,386</u>
OTHER ASSETS			
Freehold premises at cost	110,841	110,841	110,841
Debtor	<u>1,527</u>	<u>1,527</u>	-
	112,368	112,368	110,841
LIABILITIES			
Creditors	<u>(170)</u>	<u>(170)</u>	<u>(170)</u>
TOTAL LIABILITIES	<u>(170)</u>	<u>(170)</u>	<u>(170)</u>
TOTAL NET ASSETS	£ <u>196,146</u>	£ <u>196,146</u>	£ <u>202,057</u>
REPRESENTED BY:			
Premises financed	91,743	91,743	91,743
General fund	<u>104,403</u>	<u>104,403</u>	<u>110,314</u>
	£ <u>196,146</u>	£ <u>196,146</u>	£ <u>202,057</u>

Notes

1. General fund

	£
At 31 August 2019	110,314
Excess of payments over receipts	<u>(5,911)</u>
At 31 August 2020	£ <u>104,403</u>

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

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	3	Statement of Assets and Liabilities

REPORT OF THE INDEPENDENT EXAMINERS TO THE TRUSTEES OF
SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH

This report on the accounts of the Charity for the year ended 31 August 2020, which are set out on pages 2 and 3, is in respect of an examination carried out under s.43 of the Charities Act 2011 ('the Act').

Respective responsibilities of the trustees and the examiner

The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 2011 (the Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act, as amended)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended,) and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs S E Leathem
J R Watson & Co
Eastgate House
11 Cheyne Walk
Northampton
NN1 5PT

16 November 2020

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 AUGUST 2020
GENERAL FUND RECEIPTS AND PAYMENTS ACCOUNT

	£	2020	£	£	2019	£
RECEIPTS						
INCOMING RESOURCES FROM DONORS						
Offerings	29,940			30,244		
Income tax recovered	<u>6,718</u>			<u>6,191</u>		
			36,658			36,435
OTHER VOLUNTARY INCOMING RESOURCES						
Donations	540			1,155		
CFL collection	<u>167</u>			<u>-</u>		
			707			1,155
INCOME FROM OPERATING ACTIVITIES TO FURTHER THE WORK OF THE CHURCH						
E.T. subscriptions			47			83
INCOME FROM OPERATING ACTIVITIES TO GENERATE FUNDS						
Hire of halls	140			170		
Village meal	<u>-</u>			<u>231</u>		
			140			401
INCOME FROM INVESTMENTS						
Bank interest			<u>440</u>			<u>461</u>
TOTAL RECEIPTS			<u>37,992</u>			<u>38,535</u>
PAYMENTS						
GRANTS TO FURTHER THE WORK OF THE CHURCH						
Mission and relief agencies			1,567			1,689
CHURCH ACTIVITIES						
Pastor's stipend	36,908			36,058		
Preachers and speakers	<u>650</u>			<u>615</u>		
			37,558			36,673
CHURCH MANAGEMENT AND ADMINISTRATION						
Maintenance	265			65		
Insurance	1,012			966		
Printing and stationery	337			311		
Heating	1,856			1,833		
Water charges	727			292		
Telephone	158			160		
Gifts	130			1,050		
Payroll preparation	250			298		
Hire of halls	-			64		
Hymn books	43			488		
Sundries	<u>-</u>			<u>138</u>		
			<u>4,778</u>			<u>5,665</u>
TOTAL PAYMENTS			<u>43,903</u>			<u>44,027</u>
DEFICIT OF RECEIPTS OVER PAYMENTS			£ <u>(5,911)</u>			£ <u>(5,492)</u>
Bank current and deposit accounts at 31 August 2020			83,948			91,386
Accrual at 31 August 2020			170			(170)
NI debtor			1,527			-
Accrual at 31 August 2019			(170)			104
Bank current and deposit accounts at 31 August 2019			<u>(91,386)</u>			<u>(96,812)</u>
			£ <u>(5,911)</u>			£ <u>(5,492)</u>

SLAPTON AND WAPPENHAM INDEPENDENT EVANGELICAL CHURCHSTATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2020

	General Fund	2020	Totals
	£	£	2019
			£
MONETARY ASSETS			
HSBC Investment account	60,000	60,000	60,000
Lloyds deposit account	15,000	15,000	25,000
Current account	8,558	8,558	5,896
Cash	<u>390</u>	<u>390</u>	<u>490</u>
TOTAL CASH	<u>83,948</u>	<u>83,948</u>	<u>91,386</u>
OTHER ASSETS			
Freehold premises at cost	110,841	110,841	110,841
Debtor	<u>1,527</u>	<u>1,527</u>	-
	112,368	112,368	110,841
LIABILITIES			
Creditors	<u>(170)</u>	<u>(170)</u>	<u>(170)</u>
TOTAL LIABILITIES	<u>(170)</u>	<u>(170)</u>	<u>(170)</u>
TOTAL NET ASSETS	£ <u>196,146</u>	£ <u>196,146</u>	£ <u>202,057</u>
REPRESENTED BY:			
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