

Connect Church Cornwall

England & Wales · Charity number 1050242

Details

Other names	FAITH ASSEMBLY, FAITH ASSEMBLY CHRISTIAN CENTRE, WADEBRIDGE CHRISTIAN CENTRE
Status	Registered
Legal form	Other
Registered	1995-10-30
Register	View on the Charity Commission register

Contact

Address
Connect Church
Molesworth Street
Wadebridge
PL27 7DS

Phone 01208813110

Email hello@connectchurch.uk

Website www.connectchurch.uk

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

Activities: A Pentecostal church which promotes the advancement of the Christian Faith as expressed in the Fundamental Truths of the Assemblies of God in GB and NI. The church is run by its members and seeks to add value to the local community and beyond by outworking the Christian Faith in diverse ways.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE WADEBRIDGE
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£192,439	£163,323	-	-
2024-03-31	£147,295	£156,189	-	-
2023-03-31	£138,976	£151,454	-	-
2022-03-31	£174,180	£166,637	-	-
2021-03-31	£140,885	£144,181	-	-

Trustees

Name	Role	Appointed
Christine Elizabeth Holliman		2025-02-12
David Fowle		2022-11-07
Drew Cox		2014-04-22
Lyn Gillian Nicholls		2025-08-07
Matthew Paul Besley		2025-08-10

Connect Church Cornwall

England & Wales - Charity number 1050242

Accounts



Molesworth Street, Wadebridge. Cornwall. PL27 7DS.
www.connectchurch.uk ☎ 01208 813110

Trustees' Annual Report - Year ending 31 March 2025

LEGAL & ADMINISTRATIVE INFORMATION

Charity Registration: 1050242

Principal Address: Connect Church, Molesworth Street, Wadebridge, Cornwall. PL27 7DS.

GOVERNING INSTRUMENT

Connect Church Cornwall operates under the Model Constitution with Trust Deed for local Assemblies of God, adopted in March 2006, and is in fellowship with the Assemblies of God church for Great Britain.

The church is administered by a Church Council comprising:

Pastor: Mr. D. Cox (Chair)
 Mr. R Thomas
 Mrs. C.A Whitting (resigned 18/03/25)
 Mr D. Fowle
 Mrs C.E. Holliman (appointed 12/02/25)

All members of the council are appointed for the duration of their pastoral relationship or for a minimum of three years. Trustees are appointed by the church council from members of the charity.

AIMS AND ORGANISATION

The objects of the Charity are:

- (a) to advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;
- (b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit; and
- (c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.



The above objectives are outworked through our Purpose and Values:

Our Purpose: Connecting with Jesus, Connecting with each other and Connecting with our Community.

Our Values are:

- Courageous Faith
- Transforming Hope
- Extravagant Love

ACTIVITIES AND ACHIEVEMENTS

Connecting with Jesus

Connecting with Jesus is the primary purpose of Connect Church. Over the past year, the church has continued to carry out the core functions expected of a Christian Church, including:

- Regular public worship services
- Child dedications, funerals, and weddings
- Special services such as Remembrance Sunday, Good Friday, Resurrection Sunday, Christmas Day, Pentecost, and termly All Age Services

We have also delivered a range of discipleship and pastoral activities, including:

- Sunday morning children's and youth provision
- Discipleship programmes such as Living Free Course
- Connect Groups (both in-person and digital)
- Pastoral care and men's and ladies' ministry events
- The Alpha Course, offering people the opportunity to explore the Christian faith
- Regular prayer meetings and times of worship
- Annual times of prayer and fasting

Connecting with Each Other

As part of strengthening community within the church, we have:

- Hosted termly social events specifically for older members
- Held Connecting with each other social e.g. a Barn Dance at Haywood Cider Farm,
- Held a dedicated "Connecting with Each Other Sunday" once a term, venues have included Trevathan Farm and Sea View Farm Shop

Connecting with Our Community

Connecting with our community remains central to our purpose. Over the last year we have:

- Continued Little Acorns, our weekly parent and toddler group
- Run a weekly youth drop-in for school years 6–9
- Delivered assemblies and lunch clubs in local primary and secondary schools



- Run Muddy Church - a half-termly creative outdoor expression of church for children and families
- Hosted one-off outreach events including Messy Christmas, Messy Easter, Pancake Day outreach, and Christmas and Easter town trails

Our vision is that every child and young person in Wadebridge will have the opportunity to encounter Jesus. Engagement with these activities continues to grow.

We have also partnered with community organisations, including participation in Wadebridge Carnival (entering a *Noah's Ark* float), supporting the Wadebridge Foodbank camping weekend, and other town initiatives.

Rev. Drew Cox was appointed Chaplain to the Mayor, strengthening relationships with the Town Council. This role has included involvement in the town's 80th D-Day anniversary commemorations, the Civic Service, and joint initiatives with the Town Council and local secondary school.

STRATEGIC PRIORITIES AND DEVELOPMENTS

In line with our value of Courageous Faith, in September 2023 the Leadership Team identified four priority areas for investment over 24 months:

- The Alpha Course
- Prayer
- Children's and Youth Ministry
- Church Planting

We continue to prioritise these areas, and have seen growth in Children's and Youth Ministry, Alpha, and Prayer. Plans to plant a new church serving Indian Queens, Fraddon, St Columb Road, and St Columb Major have been placed on hold due to limited volunteer capacity.

Staffing and Leadership Transitions

2024 was a year of significant transition, with several staff and volunteers retiring or stepping back from key roles. This required focused planning to ensure continuity, resulting in other projects temporarily pausing. A smooth transition has now taken place in these key areas of church life.

Growth and Capacity

Connect Church continues to grow, with people coming to faith, recommitting, and joining after relocating to the area. Increased attendance has placed additional demands on many areas of church life e.g. governance, HR, building management and pastoral care.

To address this, the Trustees and Leadership Team have:



- Developed an action plan to strengthen governance and operations
- Began work on creating a new Church Operations Manager role
- Introduced Advisors to the Trustees to provide specialist expertise
- Expanded the Pastoral Team to meet growing needs
- Established a new Safeguarding Team

Mission Partnerships

In living out our value of Extravagant Love, we continue to support mission and ministry organisations locally and globally, including a strong partnership with Wadebridge Foodbank and CreationFest.

Future Planning

A formal review of the Breaking Ground priorities is scheduled for September 2025, with feedback to be given to the church. In early 2026, we will launch our new GROW initiative, outlining four key priorities for January 2026 - December 2028.

PRINCIPAL FUNDING

The trustees have resolved to establish a reserve to provide for future activities, including future building projects. We also aim to provide a reserve of three months working capital. The trustees do not have wide powers of investment.

Most of the church's income is derived from the giving of the church members via the offerings taken at our meetings. Income tax refunds are claimed via the Gift Aid scheme. All income is applied to the purpose of the trust as laid down in its articles and instruments, model and deed.

We hereby confirm that we have fully complied with section 17(5) of the Charities Act 2011 requiring trustees to have regard to the guidance published by the Charity Commission on public benefit. The Charity does not have a policy or intention to provide Grants.

The trustees regularly review risks which could have an impact on the charity, applying mitigating actions where necessary.

A handwritten signature in black ink, appearing to read "D Cox".

Mr. D Cox
Pastor
For and on behalf of Church Council



Section A Independent Examiner's Report

Report to the trustees/ members of	Connect Church Cornwall		
On accounts for the year ended	31 st March 2025	Charity no (if any)	1050242
	Set out on pages 1 and 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**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 Trust's accounts carried out under section 145 of the 2011 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed: J.A. Tamblyn **Date:** 13/1/2026

Name: Joseph Tamblyn

**Relevant professional
qualification(s) or body
(if any):** Chartered Accountant

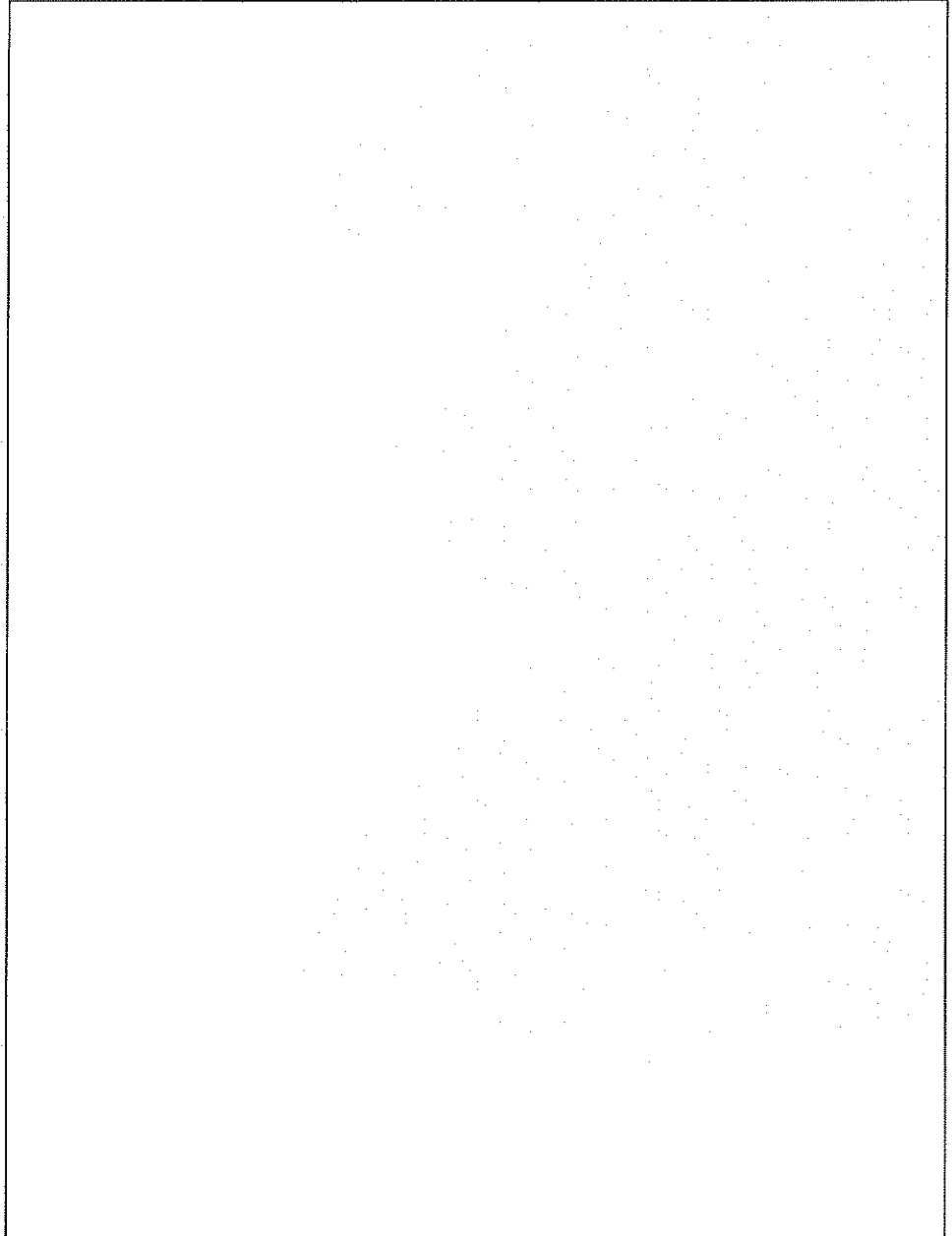
Address: Trudgeon Halling Chartered Accountants, The Platt, Wadebridge,
Cornwall PL27 7AE

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Connect Church Cornwall

Ho fil anyl
1050242

Receipts and payments accounts

CC16a

For the period
from

To (if not start date)
1st April 2024

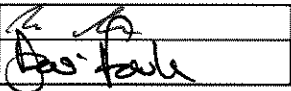
To

Period end date
31st March 2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Offering	117,044			117,044	101,571
Gift Aid	21,943	3,200		25,143	33,038
Lettings	1,300			1,300	1,740
Bank Interest	1,772			1,772	1,643
Restricted - Missional		5,672		5,672	5,303
Restricted - Other		40,512		40,512	4,000
Grants	997			997	
Sub total (Gross income for AR)	143,055	49,384	-	192,439	147,295
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	143,055	49,384	-	192,439	147,295
A3 Payments					
Salaries & Associated Employment costs	81,993		-	81,993	75,028
Church activities	20,918		-	20,918	20,848
Missional Giving	20,499		-	20,499	18,755
Premises	15,136		-	15,136	21,007
Administration	2,339		-	2,339	2,445
Non-AV Equipment & Software	2,948		-	2,948	3,396
Insurance	1,803		-	1,803	1,888
Affiliations	3,490		-	3,490	2,680
Restricted - Missional		7,575	-	7,575	6,860
Restricted - Other		6,622	-	6,622	3,481
Sub total	149,126	14,197	-	163,323	156,189
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	149,126	14,197	-	163,323	156,189
Net of receipts/(payments)	- 6,071	35,187	-	29,116	(8,894)
A5 Transfers between funds					
A6 Cash funds last year end	66,969	8,409	-	75,378	84,272
Cash funds this year end	60,898	43,596	-	104,494	75,378

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Current Account	1,599	43,685	-
	Kingdom Bank	58,091		-
	Lloyds Mission Account		13	-
	Equals Money	1,207	(100)	-
	Petty Cash	1		-
	Total cash funds		60,898	43,598
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			DAVID FOWLER	08/01/26 11/01/26

Connect Church Cornwall

England & Wales - Charity number 1050242

Accounts



Molesworth Street, Wadebridge. Cornwall. PL27 7DS.
www.connectchurch.uk ☎ 01208 813110

Trustees' Annual Report - Year ending 31 March 2024

LEGAL & ADMINISTRATIVE INFORMATION

Charity Registration: 1050242

Principal Address: Connect Church, Molesworth Street, Wadebridge, Cornwall. PL27 7DS.

GOVERNING INSTRUMENT

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The church is administered by a Church Council comprising:

Pastor: Mr. D. Cox (Chair)
 Mr. S.P. Jenkins (Resigned 30/10/23)
 Mr. R Thomas
 Mrs. C.A Whitting
 Miss. S Hawke (Resigned 20/01/24)
 Mr D. Fowle

All members of the council are appointed for the duration of their pastoral relationship or for a minimum of three years. Trustees are appointed by the church council from members of the charity.

AIMS AND ORGANISATION

The objects of the Charity are:

- (a) to advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;
- (b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit; and
- (c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.



The above objectives are outworked through our Purpose and Values:

Our Purpose: Connecting with Jesus, Connecting with each other and Connecting with our Community.

Our Values are:

- Courageous Faith
- Transforming Hope
- Extravagant Love

The church has carried out the normal functions one would expect from a church, it continues to hold meetings for public Christian worship, child dedications, funerals and weddings.

Over the year the church has delivered Sunday morning children's provision, Little Acorns - its weekly mums and toddlers group, Connect Youth (youth group), run discipleship courses/programmes, Connect Groups (in-person and digital), provided pastoral care, men's and ladies ministries, the Alpha Course, Connecting with each other programmes and many one off events. Connect Church is highly reliant on its team of volunteers which come from the membership of the church to deliver its activities.

In line with our value of Courageous Faith, in September 2023 the Leadership Team set four priority areas that we would invest in over the next 24 months. These included the Alpha Course, Prayer, Childrens and Youth Ministry and Church Planting.

Our Children and Youth ministry continues to grow and flourish, our vision is that every child and young person in Wadebridge will have the opportunity to encounter Jesus. In addition to our existing programmes, in September 2023 we launched a new youth drop in for school years 6 through 9. This has seen great engagement with the young people from the town and is helping meet an increasing need in the community.

We ran our largest ever Alpha Course and have run the course more frequently over the last period. The prayer ministry of the church has seen monthly prayer and fasting days/events and an additional prayer meeting added to the weekly programme.

Connect Church explored planting a new church to serve the villages of Indian Queens, Fraddon, St Columb Road and the town of St Columb Major. We have very limited personnel to resource this project at present and it has been placed on hold.

Connect Church is growing – We have seen people come to faith, make recommitments and people relocating to the area join us. In November 2023, we did a head count across the life of the church and numerically we have grown significantly as a church. We don't see everybody in church every week and people's attendance patterns have changed significantly post pandemic. If we were to have everyone in on a Sunday morning we would have 156 people in attendance. The figures show that 24% of our congregation are over 65, 48% of our congregation are aged 30 - 65 and 25% under the age of 18. These are some great figures to celebrate and we are breaking current church trends of ageing congregations. An area for investment and growth for



us as a church is only 3% of Connect Church are aged 18-29. Our Childrens and Youth Pastor will be doing some work to change this demographic and reach that missing generation from our church family. With church growing this is also placing additional pressure of other areas of church life e.g. Church governance, HR and managing the upkeep of the building, the trustees are putting an action plan in place around this.

We continue to support missions and ministry organizations we work with locally and around the world. This is one of the primary ways our value of extravagant love is worked out. We work closely with other local charities which include Wadebridge Foodbank and Creation Fest. It was a pleasure on the 7th of May to partner with Wadebridge Carnival and Egloshayle Parish Church to celebrate the Kings Coronation. We held a service on the Jubilee Playing fields and then joined in with the Carnival Fun Day afterwards. Later on in the summer, Connect Church made it's own Alpha Course entry to Wadebridge carnival, promoting the upcoming Alpha course. These are some examples from this last year where we have been Connecting with our community.

PRINCIPAL FUNDING

The trustees have resolved to establish a reserve to provide for future activities, including future building projects. We aim to provide a reserve of three months working capital. The trustees do not have wide powers of investment.

Most of the church's income is derived from the giving of the church members via the offerings taken at our meetings. Income tax refunds are claimed via the Gift Aid scheme. All income is applied to the purpose of the trust as laid down in its articles and instruments, model and deed.

We hereby confirm that we have fully complied with section 17(5) of the Charities Act 2011 requiring trustees to have regard to the guidance published by the Charity Commission on public benefit. The Charity does not have a policy or intention to provide Grants.

The trustees regularly review risks which could have an impact on the charity, applying mitigating actions where necessary.

A handwritten signature in black ink, appearing to read "D Cox".

Mr. D Cox
Pastor
For and on behalf of Church Council



Section A Independent Examiner's Report

Report to the trustees/ members of	Connect Church Cornwall		
On accounts for the year ended	31 st March 2024	Charity no (if any)	1050242
	Set out on pages 1 and 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**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 Trust's accounts carried out under section 145 of the 2011 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed: J. Tamblyn **Date:** 13/12/2024

Name: Joseph Tamblyn

Relevant professional qualification(s) or body (if any): Chartered Accountant

Address: Trudgeon Halling Chartered Accountants, The Platt, Wadebridge,

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Connect Church Cornwall

No (if any)
1050242

Receipts and payments accounts

CC16a

For the period
from

Period start date
1st April 2023

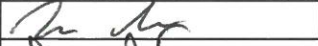
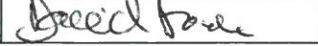
To

Period end date
31st March 2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Offering	101,671			101,671	98,939
Gift Aid	30,663	2,476		33,038	20,936
Lettings	1,740			1,740	3,539
Other Income				-	5,320
Bank Interest	1,643			1,643	262
Restricted - Missional		5,303		5,303	6,091
Restricted - Other		4,000		4,000	3,888
				-	
				-	
Sub total (Gross income for AR)	136,518	11,778	-	147,296	138,976
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	135,518	11,778	-	147,296	138,976
A3 Payments					
Salaries & Associated Employment costs	76,028		-	76,028	71,804
Church activities	20,648		-	20,648	21,238
Missional Giving	18,765		-	18,765	18,846
Premises	21,007			21,007	16,370
Administration	2,446			2,446	2,403
Non-AV Equipment & Software	3,396			3,396	2,466
Insurance	1,888			1,888	1,406
Affiliations	2,680		-	2,680	2,836
Restricted - Missional		6,860		6,860	10,847
Restricted - Other		3,481		3,481	3,241
				-	-
				-	-
Sub total	146,848	10,342	-	156,189	161,454
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	145,848	10,342	-	156,189	151,454
Net of receipts/(payments)	- 10,330	1,436	-	(8,894)	(12,478)
A5 Transfers between funds					
A6 Cash funds last year end	77,299	6,973	-	84,272	96,750
Cash funds this year end	66,969	8,409	-	75,378	84,272

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Current Account	8,793	8,404	-
	Kingdom Bank	57,073		-
	Lloyds Mission Account		5	-
	Equals Money	1,102		-
	Petty Cash	1		-
	Total cash funds		66,969	8,409
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			DREW COX	11/12/24
			DAVID FOWLE	13/12/24

Connect Church Cornwall

England & Wales - Charity number 1050242

Accounts



Molesworth Street, Wadebridge. Cornwall. PL27 7DS.
www.connectchurch.uk ☎ 01208 813110

Trustees' Annual Report - Year ending 31 March 2023

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- Transforming Hope
- Extravagant Love

The church has carried out the normal functions one would expect from a church, it continues to hold meetings for public Christian worship, child dedications, funerals and weddings.

It has been a joy to see the church return to most of its pre-pandemic activities. Over the year the church has delivered Sunday morning childrens provision, Little Acorns - its weekly mums and toddlers group, Connect Youth (youth group), run discipleship courses/programmes, Connect Groups (in-person and digital), provided pastoral care, mens and ladies ministries and run the Alpha Course. We have intentionally created space for us to Connect with each other as a church family over the last year, this has involved varying our Sunday programme to facilitate this. Connect Church is highly reliant of its team of volunteers which come from the membership of the church to deliver its activities.

After a long period of recruitment, the church were successful in appointing a new full time Childrens and Youth Pastor. This has enabled us to increase our Childrens and Youth provision in the church and in the community. Our vision is that every child and young person in Wadebridge will have the opportunity to encounter Jesus. New initiatives include Muddy Church, a bi-weekly wunday morning youth provision, more assemblies/lessons in our local schools and youth residential trips.

Digital content is such an important part of the life of the church now – firstly for the church family, but secondly enabling us to Connect with our community. This includes Facebook, Instagram, YouTube, weekly newsletters, and the website which has had a significant update over this last year. These are all tools for enabling us to share the *transforming hope* of the Gospel. In addition to this, a significant project included migrating the church administration across to 'Church Suite' a church management software package.

We continue to support missions and ministry organizations we work with locally and around the world. This is one of the primary ways our value of *extravagant love* is worked out. Several overseas trips were able to take place to work with and support some of our mission partners for the first time since the pandemic.

As part of our value of *courageous faith*, Connect Church are exploring planting a new church to serve the villages of Indian Queens, Fraddon, St Columb Road and the town of St Columb Major. We have continue to hold prayer and worship services in this this locality.



We work closely with other local charities which include Wadebridge Foodbank and Creation Fest. Pastor Drew Cox continues to chair 'Wadebridge HOPE Initiative'. Originally this team was a local response to the pandemic, now it serves as an informal hub of community leaders to connect and share information across the town.

PRINCIPAL FUNDING

The trustees have resolved to establish a reserve to provide for future activities, including future building projects. We aim to provide a reserve of three months working capital. The trustees do not have wide powers of investment.

Most of the church's income is derived from the giving of the church members via the offerings taken at our meetings. Income tax refunds are claimed via the Gift Aid scheme. All income is applied to the purpose of the trust as laid down in its articles and instruments, model and deed.

The trustees regularly review risks which could have an impact on the charity, applying mitigating actions where necessary.

A handwritten signature in black ink, appearing to read 'Drew Cox', is written over a horizontal line.

Mr. D Cox
Pastor
For and on behalf of Church Council



**Report to the trustees/
members of**

Connect Church Cornwall

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1050242

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**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 Trust's accounts carried out under section 145 of the 2011 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:

Date:

5/12/2023

Name:

Joseph Tamblyn

**Relevant professional
qualification(s) or body
(if any):**

Chartered Accountant

Address:

Trudgeon Halling Chartered Accountants, The Platt, Wadebridge,
Cornwall PL27 7AE

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Connect Church Cornwall

No (if any)
1050242

Receipts and payments accounts

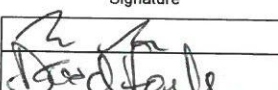
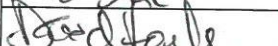
CC16a

For the period from 1st April 2022 To 31st March 2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Offering	98,939			98,939	97,009
Gift Aid	19,825	1,111		20,936	23,855
Lettings	3,539			3,539	5,981
Other Income	5,320			5,320	2,400
Bank Interest	262			262	86
Missional Fundraising					41,639
Other					3,209
Restricted - Missional		6,091		6,091	
Restricted - Other		3,888		3,888	
Sub total (Gross income for AR)	127,885	11,091	-	138,976	174,180
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	127,885	11,091	-	138,976	174,180
A3 Payments					
Salaries & Associate Employment costs	71,804		-	71,804	60,530
Church activities	21,238		-	21,238	14,991
Missional Giving	18,845		-	18,845	18,000
Mission Fundraising			-		47,266
Other			-		3,581
Premises	16,370		-	16,370	11,289
Administration	2,403		-	2,403	2,808
Non-AV Equipment & Software	2,466		-	2,466	4,181
Insurance	1,406		-	1,406	1,331
Affiliations	2,835		-	2,835	2,660
Restricted - Missional		10,847	-	10,847	-
Restricted - Other		3,241	-	3,241	-
			-		-
			-		-
Sub total	137,366	14,088	-	151,454	166,637
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	137,366	14,088	-	151,454	166,637
Net of receipts/(payments)	- 9,480	- 2,997	-	(12,478)	7,543
A5 Transfers between funds					
A6 Cash funds last year end	86,780	9,970	-	96,750	89,207
Cash funds this year end	77,299	6,973	-	84,272	96,750

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Current Account	9,874	6,832	-
	Kingdom Bank	66,010		-
	Lloyds Mission Account		141	-
	Pleo	1,414		-
	Petty Cash	1		-
	Total cash funds		77,299	6,973
(agree balances with receipts and payments account(s))				
		OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
Signed by one or two trustees on behalf of all the trustees				
	Signature	Print Name	Date of approval	
		DREW COX	13-11-23	
		DAVID FOWLE	13-11-23	

Connect Church Cornwall

England & Wales - Charity number 1050242

Accounts



Molesworth Street, Wadebridge. Cornwall. PL27 7DS.
www.connectchurch.uk ☎ 01208 813110

Trustees' Annual Report - Year ending 31 March 2022

LEGAL & ADMINISTRATIVE INFORMATION

Charity Registration: 1050242

Principal Address: Connect Church, Molesworth Street, Wadebridge, Cornwall. PL27 7DS.

GOVERNING INSTRUMENT

Connect Church Cornwall operates under the Model Constitution with Trust Deed for local Assemblies of God, adopted in March 2006, and is in fellowship with the Assemblies of God church for Great Britain.

The church is administered by a Church Council comprising:

Pastor: Mr. D. Cox (Chair).
Mr. M Burnell (Resigned 17/01/22)
Mr. S.P. Jenkins
Mr. R Thomas
Mrs C.A Whitting
Miss Sasha Hawke (Appointed 29/03/21)

All members of the council are appointed for the duration of their pastoral relationship or for a minimum of three years. Trustees are appointed by the church council from members of the charity.

AIMS AND ORGANISATION

Our Purpose: Connecting with Jesus, Connecting with each other and Connecting with our Community.

Our Values are:

- Courageous Faith
- Transforming Hope
- Extravagant Love

The church has carried out the normal functions one would expect from a church, it continues to hold meetings for public worship, child dedications, funerals and weddings.



This last year the church has slowly been returning to normal, reopening and getting church programmes/activities up and running again post pandemic. This has taken time and longer than expected, as with many voluntary sector organisations, volunteer limitations have been a significant factor in this process.

Over the year the church has resumed Sunday morning children's provision, Little Acorns, it's weekly mums and toddlers group, youth group, run discipleship courses/programmes, small groups, provided pastoral care and run the Alpha Course. The church continues to help provide assemblies and faith clubs in our local schools.

One area that has significantly been affected post pandemic is the Exchange (the church would let rooms to various different groups and businesses.) The trustees made the decision to close this element of it's ministry as the Exchange was no longer financially viable as many groups and business hadn't returned after COVID.

We have continued to update the building in line with renaming of the church back in February 2021 and have sought to embed the new purpose and values across the life of the church. One of our values at Connect Church is Extravagant Love - this was shown by the generosity of our congregation when we raised over forty-three thousand pounds towards replacing the church roof (this also includes elements of grants and Gift Aid). The roof is now watertight once again and the congregation have made a significant investment for generations to come. In addition to this, we continue to support the mission's organizations and partners we work with locally and around the world.

As part of the churches value of Courageous Faith we have made the decision to recruit for a full time Childrens and Youth Pastor. It is the churches desire and heart to reach the younger generations with the good news of the gospel. A full-time employee with responsibility for this area of ministry will enable the church to further it's work in this area. Recruitment has started for this post.

Connect Church is in the early stages of exploring planting a new church to serve the villages of Indian Queens, Fraddon, St Columb Road and the town of St Columb Major, there are currently no Pentecostal churches in that area. A small team are starting to work on this project.

We had the opportunity to connect with our community as partnered with many organisations from across the town to celebrate the Queens Platinum Jubilee. Connect Church were responsible for the Sunday events and activities of the weekend. In partnership with the other Churches, we held an outside service on the Jubilee Playing Fields, followed by a family fun day which included inflatables and a family picnic on the grass. Wadebridge Food Bank provided refreshments and live entertainment was provided by James Lusby and local schools.

We continue to work closely with Wadebridge Foodbank, Creation Fest and South West Youth Ministries. Pastor Drew Cox continues to chair 'Wadebridge HOPE Initiative' originally this team was a local response to the pandemic. Now it serves as an informal hub of community leaders to connect and share information across the town.



PRINCIPAL FUNDING

The Trustees have resolved to establish a reserve to provide for future activities, including future building projects. We aim to provide a reserve of three months working capital. The trustees do not have wide powers of investment.

Most of the church's income is derived from the giving of the church members via the offerings taken at our meetings. Income tax refunds are claimed via the Gift Aid scheme. All income is applied to the purpose of the trust as laid down in its articles and instruments, model and deed.

The trustees regularly review risks which could have an impact on the charity, applying mitigating actions where necessary.

A handwritten signature in dark ink, appearing to read "D Cox".

Mr. D Cox
Pastor
For and on behalf of Church Council



Section A Independent Examiner's Report

**Report to the trustees/
members of**

**On accounts for the year
ended** **Charity no
(if any)**

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**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 Trust's accounts carried out under section 145 of the 2011 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed: **Date:**

Name:

**Relevant professional
qualification(s) or body
(if any):**

Address:	Trudgeon Halling Chartered Accountants, The Platt, Wadebridge,
	Cornwall PL27 7AE

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Connect Church Cornwall

No (if any)
1050242

Receipts and payments accounts

CC16a

For the period from 1st April 2021 To 31st March 2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Offering	97,009			97,009	76,699
Gift Aid	16,936	6,919		23,855	14,728
Lettings	5,981			5,981	1,776
Other Income	2,400			2,400	19,036
Bank Interest	86			86	43
Missional Fundraising		41,639		41,639	13,368
Other		3,209		3,209	200
Lottery COVID				-	10,165
Hope				-	400
COVID - Hardship Fund				-	4,469
Sub total (Gross income for AR)	122,413	51,767	-	174,180	140,885
A2 Asset and investment sales, (see table).					
				-	-
Sub total	-	-	-	-	-
Total receipts	122,413	51,767	-	174,180	140,885
A3 Payments					
Salaries & Associate Employment costs	60,530			60,530	59,492
Church activities	14,991			14,991	10,101
Missional Giving	18,000			18,000	15,074
Mission Fundraising		47,266		47,266	26,448
Other	184	3,397		3,581	200
Premises	11,147	142		11,289	17,773
Administration	2,808			2,808	2,214
Non-AV Equipment & Software	4,129	52		4,181	2,944
Insurance	1,331			1,331	1,187
Affiliations	2,660			2,660	2,767
COVID - Hardship Fund				-	2,830
Hope				-	400
Lottery - Covid				-	2,750
Sub total	115,780	50,857	-	166,637	144,181
A4 Asset and investment purchases. (see table)					
				-	-
Sub total	-	-	-	-	-
Total payments	115,780	50,857	-	166,637	144,181
Net of receipts/(payments)	6,633	910	-	7,543	(3,296)
A5 Transfers between funds	8,470	(8,470)		-	-
A6 Cash funds last year end	71,677	17,530		89,207	92,503
Cash funds this year end	86,780	9,970	-	96,750	89,207

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Current Account	30,148	8,628	
	Kingdom Bank	55,747		
	Lloyds Mission Account		1,343	
	Lloyds Exchange Account			
	Reliance Bank Current Account No.1			
	Reliance Bank Current Account No.2			
	Pleo	883		
	Petty Cash	1		
	Total cash funds		86,780	9,970
<small>(agree balances with receipts and payments account(s))</small>				
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees				
Signature		Print Name		Date of approval
		CAROL WHITTING		4/12/22

Connect Church Cornwall

England & Wales - Charity number 1050242

Accounts



Molesworth Street, Wadebridge. Cornwall. PL27 7DS.
www.connectchurch.uk ☎ 01208 813110

Trustees' Annual Report - Year ending 31 March 2021

LEGAL & ADMINISTRATIVE INFORMATION

Charity Registration: 1050242

Principal Address: Connect Church, Molesworth Street, Wadebridge, Cornwall. PL27 7DS.

GOVERNING INSTRUMENT

Connect Church Cornwall operates under the Model constitution with Trust Deed for local Assemblies of God, adopted in March 2006, and is in fellowship with the Assemblies of God church for Great Britain.

The church is administered by a Church Council comprising:

Pastor: Mr. D. Cox (Chair).
Mr. M Burnell
Mr. S.P. Jenkins
Mrs S.M.A. Watts (Resigned 02/12/20)
Mr. R Thomas
Mrs C.A Whitting
Miss Sasha Hawke (Appointed 29/03/21)

All members of the council are appointed for the duration of their pastoral relationship or for a minimum of three years. Trustees are appointed by the church council from members of the charity.

AIMS AND ORGANISATION

When Drew Cox (DC) was appointed Pastor at Wadebridge Christian Centre in September 2019, the leadership team asked DC to pray into the next season for the church and mark out a vision and road map for the future.

A new vision and values has been established and adopted up by the Church. Strategically for Wadebridge Christian Centre to move into this next season and enable the vision to move forward, the leadership team felt that it is necessary to change the name of the church/charity.

During an extra ordinary meeting of the trustees on 04/02/21 Wadebridge Christian Centre was

renamed Connect Church Cornwall. Over this last year the church has steadily been rebranding the organisation, this is now nearly complete.

Our Purpose: Connecting with Jesus, Connecting with each other and Connecting with our Community.

Our Values are:

- Courageous Faith
- Transforming Hope
- Extravagant Love

This last year has been a challenging year for us as a church due to the COVID-19 Pandemic and this report is therefore very different to the normal activities of the charity. The Church closed in line with government lockdowns and applied appropriate health and safety measures required with government guidelines. Once lock downs were lifted and in person services allowed again, we sought to open up and return to church-based activities in a safe way.

The impact of the last 12 months has meant as an organisation we have had to pivot multiple times e.g. implementing new budgets, furloughing staff, putting all our church services/ programmes online. The year has been one of constant change, these constant changes have been challenging for a small organisation like ours. Being a people-based organisation many elements in which we actively served and engaged with our local community were all closed due to the pandemic.

The church acts as a social resource to the surrounding local communities. We recognise the community benefit of allowing our building to be used as a venue for local services that are in line with our Christian ethos.

The church building comprises a state-of-the-art suite of meeting rooms of various sizes available for community use. The church administers the letting of the building and gives discounts to suitable charity organisations for the public benefit. The building has been widely used and is a popular place to hold various events for a variety of organisations that meet the church's ethos statement. The lettings were massively hit by the COVID-19 pandemic, the building remained closed to groups during government lockdowns and in line within COVID guidelines. We have slowly been able to open up to these groups again as restrictions eased. This was made possible by securing several grants with the aim of relaunching the facility.

One of our values is Extravagant Love, one of the ways this is displayed is through the generous giving of the members of the church. During the pandemic we were able to continue to support the mission's organizations and partners we work with locally and around the world.

Many of our church-based activities went online from our Sunday morning service, children's and youth provision, to Bible studies, prayer meetings and small groups. New technology was purchased to enable this to happen. New systems, structures and methods for doing and being church had to be embraced at the flick of a switch. We served our local community digitally but

also impacted a larger area with people engaging with our online services from across Cornwall and beyond.

The pandemic allowed for new creativity in the way we celebrated events like Christmas and Easter e.g. we ran a town wide Advent Trail which saw over 20 shops and buildings across the town dress their windows as part of the Christmas story. Each window had a QR code in, once scanned this would take you to Youtube, where a community leader then read that part of the Christmas story.

Pastor Drew Cox organized and chaired the towns local response team to the pandemic - 'Wadebridge HOPE Initiative.' This included Wadebridge Cornwall Councilors, Mayor, Foodbank, Concern Wadebridge, Education, Churches and other voluntary sector groups. This saw communication and coordination amongst core agencies during the pandemic to help support the most needy and vulnerable in the town. This group continues to meet on a regular basis.

On the 19th of August we hosted Wadebridge's first Drive In Church service at the Royal Cornwall Show Ground. The event was a great success seeing over 100 cars turn up on the Sunday morning, the service included contributions from our Cornwall Councilors, Mayor and Head Teacher of our primary school. It was great to honor some of community hero's during the service. The service was covered on BBC Spotlight and BBC Radio Cornwall, the service has since had 4400 views on Facebook.

The church continues to implement it's new purpose and values in the ever changing pandemic landscape.

PRINCIPAL FUNDING

The Trustees have resolved to establish a reserve to provide for future activities, including future building projects. We aim to provide a reserve of three months working capital. The trustees do not have wide powers of investment.

Most of the church's income is derived from the giving of the church members via the offerings taken at our meetings. Income tax refunds are claimed via the Gift Aid scheme. All income is applied to the purpose of the trust as laid down in its articles and instruments, model and deed.

The trustees regularly review risks which could have an impact on the charity, applying mitigating actions where necessary.



Mr. D Cox 21/01/2022
Pastor
For and on behalf of Church Council



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Connect Church Cornwall

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

1050242

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**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 Trust's accounts carried out under section 145 of the 2011 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.

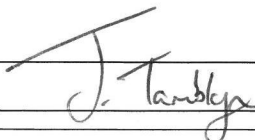
**Independent
examiner's statement**

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:



Date:

21/1/2022

Name:

Joseph Tamblyn

**Relevant professional
qualification(s) or body
(if any):**

Chartered Accountant

Address: Trudgeon Halling Chartered Accountants, The Platt, Wadebridge,
Cornwall PL27 7AE

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Connect Church Cornwall

Number
1050242

Receipts and payments accounts

CC16a

For the period from **1st April 2020** To **31st March 2021**

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
General Offering	76,699	-	-	76,699	93,652
Gift Aid	14,728	-	-	14,728	20,115
Lettings	1,776	-	-	1,776	12,593
Other Income	6,042	12,994	-	19,036	500
Bank Interest	43	-	-	43	82
Missional Fundraising	-	13,368	-	13,368	12,388
Retirement Gift Donations	-	-	-	-	2,430
Big Lunch	-	-	-	-	830
Other	-	200	-	200	200
Lottery COVID	7,415	2,750	-	10,165	-
Hope	-	400	-	400	-
COVID - Hardship Fund	-	4,469	-	4,469	-
	-	-	-	-	-
Sub total (Gross income for AR)	106,704	34,180	-	140,885	142,790
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	106,704	34,180	-	140,885	142,790
A3 Payments					
Salaries & Intern Allowance	59,492	-	-	59,492	67,724
Church activities	10,101	-	-	10,101	34,474
Missional Giving	15,074	-	-	15,074	20,849
Funds Held On Behalf Of Seedbed	-	-	-	-	4,300
Retirement Gift Donation	-	-	-	-	3,000
Mission Fundraising	-	26,448	-	26,448	1,798
School Work	-	-	-	-	802
Big Lunch	-	-	-	-	498
Other	-	200	-	200	200
Premises	17,773	-	-	17,773	-
Administration	2,214	-	-	2,214	-
Non-AV Equipment & Software	2,944	-	-	2,944	-
Insurance	1,187	-	-	1,187	-
Affiliations	2,767	-	-	2,767	-
COVID - Hardship Fund	-	2,830	-	2,830	-
Hope	-	400	-	400	-
Lottery - Covid	-	2,750	-	2,750	-
	-	-	-	-	-
Sub total	111,554	32,628	-	144,181	133,645
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	111,554	32,628	-	144,181	133,645
Net of receipts/(payments)	(4,849)	1,553	-	(3,296)	9,145
A5 Transfers between funds	2,679	(2,679)	-	-	-
A6 Cash funds last year end	73,847	18,656	-	92,503	83,358
Cash funds this year end	71,677	17,530	-	89,207	92,503

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Current Account	9,354	-	-
	Kingdom Bank	55,661	-	-
	Lloyds Mission Account	2,218	75	-
	Lloyds Exchange Account	218	12,994	-
	Reliance Bank Current Account No.1	4,226	4,461	-
	Reliance Bank Current Account No.2	-	-	-
	Petty Cash	1	-	-
	Total cash funds	71,677	17,530	-

(agree balances with receipts and payments account(s))


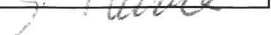
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DREW COX	14/01/22
	S. MAWR	14/1/22