

Trustees Annual Report 2022

Pandy Lane Pentecostal Church. Reg. Charity no. 1050567

In 2022, Pandy Lane Pentecostal Church has continued its function as a church. The Church also celebrated its 91st Anniversary in 2022. The Church continued to advance the Christian faith through a number of weekly services, and being a help and support to those we have contact with. Due to declining numbers, some of the church's activities has not been restarted after the pandemic, but local evangelism and visits to nursing homes etc. have continued.

The Church has continued to teach the word of God from the Bible, led by the Pastor. The Church has also continued to support a number missionaries prayerfully and financially.

The Church continued to carry out charitable purposes in sending funds to a number of Christian charitable organisations and individuals, committed to the advancement of the gospel in Britain and the world including The Philippines, India, Burma and Cambodia. The Church has also continued its supported for a Church Pastor in India. He has been supported by Pandy Lane Church for many years.

The Church Council held its meetings digitally in 2022 to administer the affairs of the Church. The AGM and Church Council election was held in the church for members to attend.

Pandy Lane Pentecostal Church continues to offer hope and a welcome to all.

Pastor Samuel C. Wright.
(Chairman of Trustees / Church Council.)

PANDY LANE PENTECOSTAL CHURCH

Income and Expenditure

For Year Ending 31st December 2022

INCOME	2022	2021
Initial Balance	£9409.39	£10,101.77
Tithes	£28,137	£29,831.45
Projects	£715	£4185
Gift Aid Tax rebate	£143.8	£0
Gifts	£---	£520
Missionary	£---	£630
EWM	£180	£760
Silk Road Ministries	£918	£0
Herman Diaz	£3523.8	£0
SDSH	£850	£0
Gift to Pastor Tom	£285	£0
Scottish Power Rebate	£0	£352.21
Bank Interest	£0	£0
YEAR INCOME	£34,752.60 (1)	£36,278.66

EXPENDITURE	2022	2021
Pastor costs	£29,205.12	£27,293.34
Gas/Electric	£738.56	£815.02
Herman Diaz	£4340	£2490
EWM Sponsorship	£882	£996
Visiting Missionaries	-----	-----
EWM Project	-----	-----
Projects	-----	-----
Kingdom Bank	£901.05	£803.59
Silk Road Ministries	£1000	£2400
Jeng Hee	£---	£800
Vision of Hope	£---	£200
Joy Willis	£0	£116
Fire Extinguisher Service	-----	£104.83
New Computer	-----	£796.88
CCLI	£123	-----
SDHS	£1350	-----
Go Cardless	£120	-----
Artios Property protection Ltd.	£113.29	-----
Bank Charges	£25	-----

PANDY LANE PENTECOSTAL CHURCH

Income and Expenditure

For Year Ending 31st December 2022

	2022	2021
YEAR EXPENDITURE	<u>£38,798.00 (2)</u>	<u>£36,815.66</u>
END OF YEAR BALANCE	<u>£7044.70**</u>	<u>£9409.39</u>

**From Bank Statement

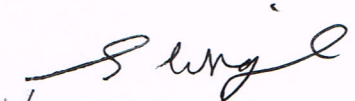
DIFFERENCE OF EXPENDITURE OVER INCOME (2)-(1)	£4054.40 (A)
BANK DIFFERENCE IN INITIAL & FINAL BALANCE	£2364.69 (B)

NOTES:

1. From (A) it can be seen that expenditure for the year was more than the income.
2. The difference between the bank statement figures, (B), and the figures from the Church paperwork, (A), can be attributed to the difference in timing between them.

I approve these accounts and confirm I have made available all relevant records and information for their preparation.

Pastor Samuel C. Wright

Signature: 

Date: 16.7.23

The annexed accounts have been fully audited.

David John Clarke

Signature: 

Date: 16-7-23

PANDY LANE PENTECOSTAL CHURCH

Income and Expenditure

For Year Ending 31st December 2022

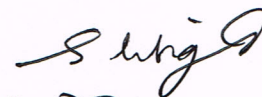
FIXED ASSETS	2022	2021
TANGIBLE ASSETS	£200,000	£200,000
CURRENT ASSETS		
CASH AT BANK	£7044.70	£9,409.39
CASH IN HAND	NIL	NIL
CREDITORS	NIL	NIL
TOTAL ASSETS LESS LIABILITIES	£207044.70	£209,049.39
FUNDS	-----	-----
UNRESTRICTED FUNDS	£207044.70	£209,049.39
TOTAL FUNDS	£207044.70	£209,049.39

These financial statements were approved by members of the Church Council on

Date: 3.7.23

And signed on their behalf by

Pastor Samuel C. Wright

Signature: 
Date: 16.7.23

Auditor's Report

For Year Ending 31st December 2022

I have reviewed the accounts of Pandy Lane Pentecostal for the period Year ending 31st December 2022, and found them to be concise and accurate. The congregation has become smaller during 2022 and so the expenditure has exceeded the income by £4,054.40, according to the treasurer's records and £2,364.69 according to the bank records; these being later to arrive than the treasurer's account. I know that during the beginning of 2023 the income has risen slightly and so 2023 may be a better-balanced year than 2022.

I am satisfied that the accounts are accurate and the churches finances are being handled completely honestly, and to the benefit of the charity.



David John Clarke

17th July 2023