

Full Gospel Church (Hazel Grove)

68 London Road, Hazel Grove, Stockport SK7 4AF Tel: 0161 456 8393
Reg. Charity: 1051785

TRUSTEES ANNUAL REPORT **SEPT 1st 2020 – AUGUST 31st 2021**

Membership / Attendance

- At the close of the year the membership stood at 40 members (over 18s), the same as the previous year.
- A few non-members attended regularly, and we had some occasional visitors up to the point of the March 2020 lockdown.
- Since the March 2020 lockdown, the church building has been closed to members and visitors.

Activities

- We have continued to provide regular financial support to Christian initiatives in this country.
- Our ministry to isolated Christians in the UK and overseas has continued.
- During the covid lockdown we have been supplying all our members and other regular attendees Bible teaching materials via post every week. We do not charge for these resources.

Main Church Building

- The church building is in a good state of repair, and regular maintenance is carried out. The firefighting appliances, alarm system and boilers are serviced annually. All appropriate insurances, licences and Child Protection procedures are in place.

Managing Trustees

- The trustees met throughout the year where possible, and communicated via email. The church council also meet regularly for informal planning discussions and prayer.

Annual General Meeting

- The AGM was not held during 2021 due to covid restrictions.

Graham Moir
Trustee

17th February 2021

HAZEL GROVE FULL GOSPEL CHURCH - Receipts & payments summary for year ended 31st August 2021

	Current A/c	Petty Cash	Reserve A/c	Fellows. Fund	Total
Opening balances 1st Sept 2020	37,451.47	160.43	15,101.17	1,636.87	54,349.94

Add Receipts

Offerings & Gifts under Gift Aid	47,708.73	0.00	0.00	1,567.00	49,275.73
Gift Aid Tax Rebate	4,483.77	0.00	0.00	0.00	4,483.77
Tape Ministry	78.99	0.00	0.00	0.00	78.99
Purchase for resale	177.00	0.00	0.00	0.00	177.00
Interest Received	0.00	0.00	1.53	0.00	1.53
Inter account transfer	0.00	0.00	0.00	0.00	0.00
Total Receipts	52,448.49	0.00	1.53	1,567.00	54,017.02
Subtotal	89,899.96	160.43	15,102.70	3,203.87	108,366.96

Less Payments

Buildings	9,184.00	0.00	0.00	0.00	9,184.00
Capital Equipment		0.00	0.00	0.00	0.00
Cleaning, Catering, Flowers		0.00	0.00	0.00	0.00
Ministry gifts & support		0.00	0.00	0.00	0.00
Other Gifts	15,315.31	0.00	0.00	1,000.00	16,315.31
Utilities	899.06	0.00	0.00	0.00	899.06
Telephone & Internet	1,363.92	0.00	0.00	0.00	1,363.92
Admin, Licenses, Repairs & Maint	11,612.05	0.00	0.00	0.00	11,612.05
Sundry = Bank refund		0.00	0.00	0.00	0.00
Stationery and Postage	2,877.69	0.00	0.00	0.00	2,877.69
Insurance	1,536.38	0.00	0.00	0.00	1,536.38
Tape Ministry		0.00	0.00	0.00	0.00
Purchase for resale		0.00	0.00	0.00	0.00
Video tapes, books & CD's		0.00	0.00	0.00	0.00
Inter account transfer		0.00	0.00	0.00	0.00
Total payments	42,788.41	0.00	0.00	1,000.00	43,788.41
Closing balances 31st August 2021	47,111.55	160.43	15,102.70	2,203.87	64,578.55

Note to the Account

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Difference	9,660.08	0.00	1.53	567.00	10,228.61

I have audited the books of account of The Full Gospel Church and certify that this is a true and fair view of the receipts and payments for the year ended August 31st 2021.

Signed: BARRY CORNER

B. Corner

Date:

21/12/21

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