

Colchester City Church

England & Wales · Charity number 1054335

Details

Other names	ASSEMBLY OF GOD CHURCH, PRAISEWAY ASSEMBLY OF GOD CHURCH
Status	Registered
Legal form	Other
Registered	1996-04-09
Register	View on the Charity Commission register

Contact

Address	Assembly Of God 27-31 Straight Road Colchester CO3 9BY
Phone	0753 567 4282
Email	office@colchester.church
Website	www.colchester.church

Activities

Objects: 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; 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 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; 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: The principal activity throughout the year under review was that of the advancement of the Christian Faith and the extension of the Kingdom of God.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** IN PRACTICE COLCHESTER
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£43,791	£55,516	-	-
2023-12-31	£52,560	£39,090	-	-
2022-12-31	£30,705	£35,253	-	-
2021-12-31	£33,216	£33,297	-	-
2020-12-31	£27,202	£30,727	-	-

Trustees

Name	Role	Appointed
Dean Kitchener		2025-05-01
Josephine Okonkwo		2025-05-28
Joyce McIntyre		2018-09-01
Mark Barford		2025-05-01
Martin Manning		2022-02-23
Rosemary Kalu		2024-07-09
Sean McIntyre		2018-09-01

Colchester City Church

England & Wales - Charity number 1054335

Accounts

Colchester City Church AOG
27-31 Straight Road
Colchester
CO3 9BY

Trustees Annual Report for Period 2024

Aim of the Church

Colchester City Church is a registered charity (number 120441) and a part of the AOG movement in the UK and is located at 27-31 Straight Road Colchester.

The church is managed and administered by a church council and a small leadership team. Some members of the church council are also the composition of the board of Trustees. These people were specifically chosen from the congregation as suitable for this position for their good standing and suitable abilities.

The aim of the leadership and council is to actively promote the pastoral, evangelical and social purposes of the church.

The church has a full time pastor Mr Sean McIntyre together with his wife Joyce. The Pastor is the chairman of the board of trustees.

Objectives and Activities

The aim of Colchester City Church is the growth, sustenance and nurturing of a healthy and vibrant community that is both an asset to the community at large and a valuable resource to all its members.

The practice and promotion of spiritual and practical matters in regards to the welfare, leadership and general encouragement of all the members of the church comprises the primary objective and activity of the church. This is also extended to all visitors who attend.

These objectives are achieved in the main through its regular activities which are offered in the church, which encompass fellowship, corporate worship and teaching.

The church's activities are put into practice via our regular services and a variety of less formal meetings that take place during the week. It is during these regular meetings that the core values of the church are expressed and promoted wherever appropriate.

Every member of the church is encouraged and enabled to express their individual beliefs in the medium of worship, teaching, prayer and faith based activities during our meetings.

The church maintains a strong commitment to pastoral care of its members and anyone else it comes into contact with through practical support, advice and the promotion of lifestyles that reflect goodwill, care and the advancement of faith. The church has a deep commitment to cultural diversity and providing the wider community with information and education about the Christian faith.

The church continues to maintain a valuable contribution to missionary work across the world through an ongoing commitment of financial support and prayer.

After serving the community from its previous location in Straight Road, Lexden, since 1948, the church relocated to its current, central premises in 2024, significantly enhancing its accessibility and community reach. Because this is done as a charity lease with no rent, it is a very economical move.

Since the appointment of the current minister, Sean McIntyre, in 2018, the church has experienced consistent organic growth, steadily transforming into a thriving and diverse congregation. Crucially, the overwhelming majority of our members are migrants to the UK.

This unique demographic makeup has not only shaped our identity but has also instilled in us a deep, lived concern for the wellbeing, integration, and holistic support of the wider migrant, asylum seeker, and refugee communities in Colchester. Working with this community is now a key, central component of our mission. In 2025 and beyond, the church is planning to explore strategic partnerships in this demographic area.

Performance

The church has had an increase in the visitors at the church on Sundays and this continues to grow. Although there isn't an online service option we have WhatsApp groups for various demographics such as youth, women, young adults as well as a general members group and a channel for people who are not members but want to connect with us more. Plans to begin livestreaming continue to be in place but have been put on temporary hold while pursuing more pressing priorities for our community work.

Church Site

The church is currently maintained by the Pastor as well as any volunteers from the visitors to offer a helping hand.

Pastoral Care

During 2024 the church continued to provide pastoral care by visiting those members who were unable to attend in-person due to age or illness. The Pastor also began to carry out one to one meetings with individual members to help mentor them in personal growth and to hear individual concerns about the development of the church. New discipleship programmes are being put in place to facilitate the integration of new members.. We have improved our tracking and follow-up of visitors and those wishing to know more about Christianity with the adoption of a church management solution called ChurchSuite.

Missions

The church is committed to Christian mission initiatives in Congo and Kenya. We have financially supported a missionary team in Congo through an organisation call CAM and also the work of Barnabas Outreach trust, an organisation that carries out missionary trips to Kenya and supports local churches in that region. We had a mission in Kenya at the end of 2024, which was used to deepen ties with Barnabas East Africa Church. Ministry was hampered due to the death of a local pastor in Mombasa. It was however, an opportunity to encourage the local congregation and strengthen ties with the church leadership there.

Administrative Information

Colchester City Church is part of the Assemblies of God and is situated in the district of Lexden and Stanway in Colchester.

The address is 27-31 Straight Road, Colchester, Essex CO3 9BY

Financial Report for the Activities of Colchester City Church

The financial period ending 31st December 2024 reported a decrease in the income of the church in comparison with the last financial period. This is mostly because in 2024 the church did not receive a legacy as it did in 2023.

The church made a big move to a new venue in town (as mentioned above) which has hopes of attracting more people as it is more centrally located. This move did cost the church financially

which is why our finances dropped as repairs and builds needed to be made to the new building as well as rubbish clearing.

Overall for this period, there was around a 65.99% decrease in the amount of cash held in banks. After the expenses of the new venue we also continued to invest in making giving easier with the use of card machines at the church to make giving more accessible to all in hopes that this drop in finances is temporary.

Fortunately we did have an increase in giving in 2024 and we hope this continues to improve with the new venue and more accessible giving.

COLCHESTER CITY CHURCH

YEAR ENDED 31ST DECEMBER 2024

Charity Trustees

Sean McIntyre
Joyce McIntyre
Martin Manning
Jasmin Diaz (resigned in year)
Rosemary Kalu (appointed 9th July 2024)

Independent Examiner

Mrs Carole Cowgill ACA
4 Penny Meadow Capel St Mary
Ipswich IP9 2UU

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COLCHESTER CITY CHURCH

RECEIPTS AND PAYMENTS ACCOUNT

DRAFT

AS AT 31ST DECEMBER 2024

		Unrestricted Funds	Restricted Funds	Designated Funds	Total Funds 2024	Total Funds 2023
	Notes	£	£	£	£	£
Receipts						
Donations						
- offertory		34,594			34,594	32,714
- gift aid		6,778			6,778	7,147
- legacy received					0	10,123
- premises hire		2,400			2,400	2,540
		<hr/>			<hr/>	<hr/>
		43,772	0	0	43,772	52,524
Interest received		19			19	18
Amazon credits					0	18
Total Receipts		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		43,791	0	0	43,791	52,560
Payments						
Pastoral support and payroll costs	1	27,501			27,501	24,102
Activities relating to the work of the church	2	3,809			3,809	3,040
Gifts and Donations	3	37			37	100
Utility and insurance costs	4	4,494			4,494	5,187
Repairs and Maintenance	5	5,288			5,288	223
Equipment and accessories	6	5,610			5,610	1,614
Management and administration costs	7	8,777			8,777	4,824
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total Payments		55,516	0	0	55,516	39,090

Net of Receipts/ (Payments)	(11,725)	0	0	(11,725)	13,470
Transfers between funds	6,174	(693)	(5,481)	0	0
Cash Funds b/f 1st January 2024	9,896	1,605	6,265	17,766	4,296
Cash Funds c/f 31st December 2024	4,345	912	784	6,041	17,766

COLCHESTER CITY CHURCH

REPORT AND ACCOUNTS

FOR THE YEAR ENDED

31ST DECEMBER 2024

Registered Charity Number – 1054335

Address:

27 Straight Road

Colchester

CO3 9BY

COLCHESTER CITY CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

DRAFT

	2024	2023
	£	£
1. Pastoral support and payroll costs		
Pastor's salary + pension costs	27,501	24,102
Visiting speaker fees	0	0
	<u>27,501</u>	<u>24,102</u>
2. Activities relating to the work of the church		
Pulpit supplies	28	32
Mission support	1,500	1,440
Books	308	494
Catering	195	233
Travel expenses	275	226
Accommodation and subsistence	884	0
Training	351	0
Sundry	25	58
Advertising/ Leaflets	60	0
Fund day expenses	123	179
Conferences	0	318
AOG Minister's fee	60	60
	<u>3,809</u>	<u>3,040</u>
3. Gifts and Donations		
Gifts and donations	37	100
	<u>37</u>	<u>100</u>
4. Utility and Insurance costs		
Heat and light	1,680	2,740
Phone and internet costs	1,228	1,142
Water charges	201	0

	Insurance	<u>1,385</u>	<u>1,305</u>
		<u>4,494</u>	<u>5,187</u>
5.	Repairs and Maintenance		
	New Venue Building costs	4,420	0
	Extinguisher maintenance	84	60
	Rubbish clearance	200	0
	Boiler service and repairs	489	150
	Other repairs and maintenance	<u>95</u>	<u>13</u>
		<u>5,288</u>	<u>223</u>
6.	Equipment and Accessories		
	Equipment and accessories	2,757	1,614
	Fire extinguishers	461	0
	New venue fixtures	<u>2,392</u>	<u>0</u>
		<u>5,610</u>	<u>1,614</u>
7.	Management and Administration costs		
	Admin salaries	3,490	1,860
	Payments to AOG Head Office	660	660
	Payment to AOG Property Trust	200	100
	Accountancy and independent exam fees	403	300
	Payroll costs	207	219
	Software costs	214	462
	Go Cardless fees	1,632	0
	Media costs	383	172
	Website maintenance costs	359	0
	Postage, printing, stationery	305	362
	Licences	<u>924</u>	<u>689</u>
		<u>8,777</u>	<u>4,824</u>

COLCHESTER CITY CHURCH

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31ST DECEMBER 2024

DRAFT

	<u>31 December</u> <u>2024</u>		<u>31 December</u> <u>2023</u>	
	£	£	£	£
Cash Funds				
Barclays current account	1,375		95	
Metro Bank current account	3,534		16,538	
Metro Bank expenses account	7		27	
Kingdom savings account	<u>1,125</u>		<u>1,106</u>	
Total Monetary Assets		<u>6,041</u>		<u>17,766</u>
The Funds of the Charity:				
Unrestricted Income Funds				
Unrestricted General Funds		4,345		9,896
Designated funds - Welfare Fund	370		370	
- Mission Fund	240		0	
- Administrator Fund	174		174	
- Relocation Fund	<u>0</u>		<u>5,721</u>	
		<u>784</u>		<u>6,265</u>
Total Unrestricted Funds		5,129		16,161

Restricted Income Funds

Building Fund	912	1,605
Total Charity Funds	<u>6,041</u>	<u>17,766</u>

These accounts were approved by the Trustees and signed on their behalf:

Signed:.....

Date:.....

Date:.....

Independent Examiner's Report to the Trustees of
Colchester City Church
For the year ended 31st December 2024
Charity number 1054335

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2024.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act, and in carrying out my examination, I have followed the applicable directions given by the Charity Commission under section 145(5)(b) of the Charities 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 give me cause to believe that, in any material respect, accounting records were not kept in accordance with section 130 of the Charities Act, or that the accounts do not accord with the accounting records.

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

Signed: Carole Cowgill

Date: 17/2/2025

Mrs. Carole Cowgill ACA
4 Penny Meadow
Capel St. Mary
Ipswich
IP9 2UU



Colchester City Church

England & Wales - Charity number 1054335

Accounts

Colchester City Church AOG
27-31 Straight Road
Colchester
CO3 9BY

Trustees Annual Report for Period 2023

Aim of the Church

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The church is managed and administered by a church council and a small leadership team. Some members of the church council are also the composition of the board of Trustees. These people were specifically chosen from the congregation as suitable for this position for their good standing and suitable abilities.

The aim of the leadership and council is to actively promote the pastoral, evangelical and social purposes of the church.

The church has a full time pastor Mr Sean McIntyre together with his wife Joyce. The Pastor is the chairman of the board of trustees.

Objectives and Activities

The aim of Colchester City Church is the growth, sustenance and nurturing of a healthy and vibrant community that is both an asset to the community at large and a valuable resource to all its members.

The practice and promotion of spiritual and practical matters in regards to the welfare, leadership and general encouragement of all the members of the church comprises the primary objective and activity of the church. This is also extended to all visitors who attend.

These objectives are achieved in the main through its regular activities which are offered in the church, which encompass fellowship, corporate worship and teaching.

The church's activities are put into practice via our regular services and a variety of less formal meetings that take place during the week. It is during these regular meetings that the core values of the church are expressed and promoted wherever appropriate.

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The church maintains a strong commitment to pastoral care of its members and anyone else it comes into contact with through practical support, advice and the promotion of lifestyles that reflect goodwill, care and the advancement of faith. The church has a deep commitment to cultural diversity and providing the wider community with information and education about the Christian faith.

The church continues to maintain a valuable contribution to missionary work across the world through an ongoing commitment of financial support and prayer.

Performance

The church has had an increase in the visitors at the church on Sundays and this continues to grow. Although there isn't an online service option we have WhatsApp groups for various demographics such as youth, women, young adults as well as a general members group and a channel for people who are not members but want to connect with us more. We also have plans by 2025 to reintroduce live-streaming for a portion of the service.

The church had a special Pentecost gathering to celebrate our cultural diversity as a church for which the centrepiece was different cultural food. We organised coaches to take members of the congregation to an event at the O2 Arena, organised by the Billy Graham organisation.

Church Site

The church is currently maintained by the Pastor as well as any volunteers from the visitors to offer a helping hand.

Pastoral Care

During 2023 the church continued to provide pastoral care by visiting those members who were unable to attend in-person due to age or illness. The Pastor also began to carry out one to one meetings with individual members to help mentor them in personal growth and to hear individual concerns about the development of the church. We have improved our tracking and follow-up of visitors and those wishing to know more about Christianity with the adoption of a church management solution called ChurchSuite.

Missions

The church is committed to Christian mission initiatives in Congo and Kenya. We have financially supported a missionary team in Congo through an organisation call CAM and also the work of Barnabas Outreach trust, an organisation that carries out missionary trips to Kenya and supports local churches in that region. We currently have a mission to Kenya planned for the end of 2024.

Administrative Information

Colchester City Church is part of the Assemblies of God and is situated in the district of Lexden and Stanway in Colchester.

The address is 27-31 Straight Road, Colchester, Essex CO3 9BY

Financial Report for the Activities of Colchester City Church

The financial period ending 31st December 2023 reported an increase in the income of the church in comparison with the last financial period.

The church was still able to make use of some credit balances held with some of its utilities companies which had been accrued in the previous financial period due to low usage of the building and the continued payments of its standing orders. This enabled the church to lower its financial payments in this period and use of these credits; however, with the increase of in-person meetings at the church, utility usage did increase but it hasn't affected the church finances.

Overall for this period, there was around a 314% increase in the amount of cash held in banks. This would be because we have made it easier for people to give to the church as we now have a card machine for people to tap to give at the church on Sundays. This has helped to improve the giving as many do not carry cash with them anymore. The church applied and received a Gift aid amount which helped with the church's finances. The church was also very honoured to receive a Legacy donation which boosted the churches finances substantially.

Use was made of the Building Fund, a restricted fund, for this period to fund the maintenance and replacement of fire extinguishers and boiler repairs.

COLCHESTER CITY CHURCH (formerly Praiseway Assembly of God)

YEAR ENDED 31ST DECEMBER 2023

Charity Trustees

**Sean McIntyre
Joyce McIntyre
Martin Manning
Jasmin Diaz**

Independent Examiner

**Mrs Carole Cowgill ACA
4 Penny Meadow Capel St Mary
Ipswich IP9 2UU**

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COLCHESTER CITY CHURCH (formerly Praiseway Assembly of God)

RECEIPTS AND PAYMENTS ACCOUNT

DRAFT

AS AT 31ST DECEMBER 2023

		Unrestricted Funds	Restricted Funds	Designated Funds	Total Funds 2023	Total Funds 2022
	Notes	£	£	£	£	£
Receipts						
Donations						
- offertory		32,114	600		32,714	22,193
- special causes		0			0	1,224
- gift aid		6,997	150		7,147	5,452
- legacy received		10,123			10,123	0
- premises hire		2,540			2,540	1,830
		<hr/>				
		51,774	750	0	52,524	30,699
Interest received		18			18	6
Amazon credits		18			18	0
Total Receipts		<hr/>				
		51,810	750	0	52,560	30,705
		<hr/>				
Payments						
Pastoral support and payroll costs	1	24,102			24,102	24,330
Activities relating to the work of the church	2	3,040			3,040	3,309
Gifts and Donations	3	100			100	0
Utility and insurance costs	4	5,187			5,187	2,386
Repairs and Maintenance	5	223			223	1,344
Equipment and accessories		1,614			1,614	1,192
Management and administration costs	6	4,824			4,824	2,692
Total Payments		<hr/>				
		39,090	0	0	39,090	35,253
		<hr/>				

Net of Receipts/ (Payments)	12,720	750	0	13,470	(4,548)
Transfers between funds	(4,795)		4,795	0	0
Cash Funds b/f 1st January 2023	1,971	855	1,470	4,296	8,844
Cash Funds c/f 31st December 2023	9,896	1,605	6,265	17,766	4,296

COLCHESTER CITY CHURCH
(formerly Praiseway Assembly of God)

REPORT AND ACCOUNTS

FOR THE YEAR ENDED

31ST DECEMBER 2023

Registered Charity Number – 1054335

Address:

27 Straight Road

Colchester

CO3 9BY

COLCHESTER CITY CHURCH (formerly Praiseway Assembly of God)

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

DRAFT

	2023	2022
	£	£
1. Pastoral support and payroll costs		
Pastor's salary + pension costs	24,102	24,180
Visiting speaker fees	0	150
	<u>24,102</u>	<u>24,330</u>
2. Activities relating to the work of the church		
Pulpit supplies	32	77
Mission support	1,440	1,440
Books	494	334
Catering	233	165
Travel expenses	226	0
Sundry	58	49
Advertising / Banners	0	1,224
Fundraising display expenses	179	0
Conferences	318	20
AOG Minister's fee	60	0
	<u>3,040</u>	<u>3,309</u>
3. Gifts and Donations		
Gifts and donations	100	0
	<u>100</u>	<u>0</u>
4. Utility and insurance costs		
Heat and light	2,740	672
Phone and internet costs	1,142	562
Water charges	0	40
Insurance	1,305	1,112
	<u>5,187</u>	<u>2,386</u>
5. Repairs and Maintenance		
Flooring	0	1,069
Extinguisher maintenance	60	0

Rubbish clearance	0	210 R
Boiler repairs	150	0
Other repairs and maintenance	13	65
	<u>223</u>	<u>1,344</u>

6. Management and administration costs

Admin salaries	1,860	0
Payments to AOG Head Office	660	660
Payment to AOG Property Trust	100	200
Accountancy and independent exam fees	300	275
Payroll costs	219	132
Software costs	462	105
Media costs	172	201
Postage, printing, stationery	362	56
Licences	689	563
Professional / consultancy fees	0	500
	<u>4,824</u>	<u>2,692</u>

R = Restricted building fund expenses

COLCHESTER CITY CHURCH (formerly Praiseway Assembly of God)

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31ST DECEMBER 2023

DRAFT

	<u>31 December</u>		<u>31 December</u>	
	<u>2023</u>		<u>2022</u>	
	£	£	£	£
Cash Funds				
Barclays current account		95		3,207
Metro Bank current account		16,538		0
Metro Bank expenses account		27		0
Kingdom savings account		<u>1,106</u>		<u>1,089</u>
Total Monetary Assets		<u><u>17,766</u></u>		<u><u>4,296</u></u>
The Funds of the Charity:				
Unrestricted Income Funds				
Unrestricted General Funds		9,896		1,971
Designated funds - Welfare Fund		370		470
- Administrator Fund		174		1,000
- Relocation Fund		<u>5,721</u>		<u>0</u>
		<u>6,265</u>		<u>1,470</u>
Total Unrestricted Funds		16,161		3,441

Restricted Income Funds

Building Fund	1,605	855
Total Charity Funds	<u>17,766</u>	<u>7,737</u>

These accounts were approved by the Trustees and signed on their behalf:

Signed:.....

Date:.....

Date:.....

Independent Examiner's Report to the Trustees of
Praiseway Assembly of God
For the year ended 31st December 2023
Charity number 1054335

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2023.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act, and in carrying out my examination, I have followed the applicable directions given by the Charity Commission under section 145(5)(b) of the Charities 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 give me cause to believe that, in any material respect, accounting records were not kept in accordance with section 130 of the Charities Act, or that the accounts do not accord with the accounting records.

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

Signed: *CA Cowgill*

Date: *22/3/2024*

Mrs. Carole Cowgill ACA
4 Penny Meadow
Capel St. Mary
Ipswich
IP9 2UU



Colchester City Church

England & Wales - Charity number 1054335

Accounts

PraiseWay Church AOG
27-31 Straight Road
Colchester
CO3 9BY

Trustees Annual Report for Period 2022

Aim of the Church

PraiseWay Assemblies of God Colchester is a registered charity (number 120441) and a part of the AOG movement in the UK and is located at 27-31 Straight Road Colchester.

The church is managed and administered by a church council and a small leadership team. Some members of the church council are also the composition of the board of Trustees. These people were specifically chosen from the congregation as suitable for this position for their good standing and suitable abilities.

The aim of the leadership and council is to actively promote the pastoral, evangelical and social purposes of the church.

The church has a full time pastor Mr Sean McIntyre together with his wife Joyce. The Pastor is the chairman of the board of trustees.

Objectives and Activities

The aim of PraiseWay is the growth, sustenance and nurturing of a healthy and vibrant community that is both an asset to the community at large and a valuable resource to all its members.

The practice and promotion of spiritual and practical matters in regards to the welfare, leadership and general encouragement of all the members of the church comprises the primary objective and activity of the church. This is also extended to all visitors who attend.

These objectives are achieved in the main through its regular activities which are offered in the church, which encompass fellowship, corporate worship and teaching.

The church's activities are put into practice via our regular services and a variety of less formal meetings that take place during the week. It is during these regular meetings that the core values of the church are expressed and promoted wherever appropriate.

The church saw an increase in mainly-in person meetings after Covid-19.

Every member of the church is encouraged and enabled to express their individual beliefs in the medium of worship, teaching, prayer and faith based activities during our meetings.

The church maintains a strong commitment to pastoral care of its members and anyone else it comes into contact with through practical support, advice and the promotion of lifestyles that reflect goodwill, care and the advancement of faith. The church has a deep commitment to cultural diversity and providing the wider community with information and education about the Christian faith.

The church continues to maintain a valuable contribution to missionary work across the world through an ongoing commitment of financial support and prayer.

Performance

With the end of the limitations of in-person meetings that was caused by Covid-19, we saw an increase in members attending church with many new members finding faith after the effects of Covid-19 to the world.

Although we still applied what we had learned in the previous two years to good use by continuing to provide online-options. This was especially helpful during the week when work and family commitments limit people's ability to take part in any in-person activities.

The easing of restrictions has also allowed the church to hold events such as BBQ's and to mark festivals such as Easter and Pentecost. Pentecost was an opportunity to celebrate our cultural diversity. These activities have especially helped in reaching the wider community to educate and inform about the Christian faith and we have seen a growth in attendance at our meetings as a result of these.

Church Site

The church continues to employ the services of a local gardener infrequently, who will continue to maintain the various flower beds and shrubbery, the costs of which were borne by the Building Fund.

Pastoral Care

During 2022 the church continued to provide pastoral care by visiting those members who were unable to attend in-person due to age or illness. The Pastor also began to carry out one to one meetings with individual members to help mentor them in personal growth and to hear individual

concerns about the development of the church. We have improved our tracking and follow-up of visitors and those wishing to know more about Christianity with the adoption of a church management solution called ChurchSuite.

Missions

The church is committed to Christian mission initiatives in Congo and Kenya. We have financially supported a missionary team in Congo through an organisation call CAM and also the work of Barnabas Outreach trust, an organisation that carries out missionary trips to Kenya and supports local churches in that region.

Administrative Information

PraiseWay church is part of the Assemblies of God and is situated in the district of Lexden and Stanway in Colchester.

The address is 27-31 Straight Road, Colchester, Essex CO3 9BY

Financial Report for the Activities of Praiseway

The financial period ending 31st December 2022 reported a decrease in the income of the church in comparison with the last financial period.

The church was still able to make use of some credit balances held with some of its utilities companies which has been accrued in the previous financial period due to low usage of the buiding and the continued payments of its standing orders. This enabled the church to lower its financial payments in this period and use of these credits however, with the increase of in-person meeting at the church, utility usage did increase.

Overall for this period, there was around a 50% decrease in the amount of cash held in bank. As although there were now collections at the church as more people are now attending in-person, more maintenance and supplies were needed for the building including equipment with more people now attending in-person.

Use was made of the Building Fund, a restricted fund, for this period to fund the maintenance and replacement of fire extinguishers and other fire safety equipment for the building.

Building Fund aside, overall, the liquid assets of the church, namely cash held at bank, decreased during this financial period which was expected as the church had to readjust to circumstances after Covid-19.

In 2022, with the increase in cash being given at collections, we have seen an increase in what we are able to claim in Gift with the steady income of donors who have signed Gift aid forms with a few new signed gift aiders.

PRAISEWAY ASSEMBLY OF GOD

FOR THE YEAR ENDED 31ST DECEMBER 2022

Charity Trustees

Sean McIntyre
Joyce McIntyre
Martin Manning
Jasmin Diaz

Independent Examiner

Mrs Carole Cowgill ACA
4 Penny Meadow Capel St Mary
Ipswich IP9 2UU

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PRAISEWAY ASSEMBLY OF GOD

RECEIPTS AND PAYMENTS ACCOUNT

AS AT 31ST DECEMBER 2022

		Unrestricted Funds	Restricted Funds	Designated Funds	Total Funds 2022	Total Funds 2021
	Notes	£	£	£	£	£
Receipts						
Donations	- offertory	20,883	350	960	22,193	24,655
	- special causes	1,224			1,224	1,343
	- gift aid	5,324	88	40	5,452	4,718
	- premises hire	1,830			1,830	2,500
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		29,261	438	1,000	30,699	33,216
Interest received		6			6	0
Total Receipts		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		29,267	438	1,000	30,705	33,216
Payments						
Pastoral support and payroll costs	1	24,330			24,330	24,102
Activities relating to the work of the church	2	3,309			3,309	3,447
Gifts and Donations	3	0			0	335
Utility and insurance costs	4	2,386			2,386	1,908
Repairs and Maintenance	5	1,134	210		1,344	990
Equipment and accessories		1,192			1,192	366
Management and administration costs	6	2,692			2,692	2,149
Total Payments		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		35,043	210	0	35,253	33,297
Net of Receipts/ (Payments)		(5,776)	228	1,000	(4,548)	(81)
Transfers between funds					0	0
Cash Funds b/f 1st January 2022		7,747	627	470	8,844	8,925
Cash Funds c/f 31st December 2022		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		1,971	855	1,470	4,296	8,844

PRAISEWAY ASSEMBLY OF GOD

REPORT AND ACCOUNTS

FOR THE YEAR ENDED

31ST DECEMBER 2022

Registered Charity Number – 1054335

Address:

27 Straight Road

Colchester

CO3 9BY

PRAISEWAY ASSEMBLY OF GOD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2022

	2022	2021
	£	£
1. Pastoral support and payroll costs		
Pastor's salary + pension costs	24,180	24,102
Visiting speaker fees	150	0
	<u>24,330</u>	<u>24,102</u>
2. Activities relating to the work of the church		
Pulpit supplies	77	160
Mission support	1,440	1,540
Books	334	176
Children and Youth	0	53
Catering	165	0
Subscriptions	0	76
Sundry	49	42
Evangelism	0	1,270
Advertising / Banners	1,224	130
Conferences	20	0
	<u>3,309</u>	<u>3,447</u>
3. Gifts and Donations		
Other donations	0	335
	<u>0</u>	<u>335</u>
4. Utility and insurance costs		
Heat and light	672	462
Phone and internet costs	562	116
Water charges	40	279
Insurance	1,112	1,051
	<u>2,386</u>	<u>1,908</u>
5. Repairs and Maintenance		
Flooring	1,069	0
Extinguisher maintenance/ replacement	0	326 R
Door repairs	0	37 R
Rubbish clearance	210 R	0 R
Gas/ Electrical servicing	0	209
Fire risk assessment	0	270
Other repairs and maintenance	65	48
Gardening	0	100 R
	<u>1,344</u>	<u>990</u>
6. Management and administration costs		
Payments to AOG Head Office	660	660
Payment to AOG Property Trust	200	0
Accountancy and independent exam fees	275	260
Payroll costs	132	0
Software costs	105	154
Media costs	201	412
Postage, printing, stationery	56	81
Licences	563	582

Professional / consultancy fees	500	0
	<u>2,692</u>	<u>2,149</u>

R = Restricted building fund expenses

PRAISEWAY ASSEMBLY OF GOD

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31ST DECEMBER 2022

	<u>31 December</u>		<u>31 December</u>	
	<u>2022</u>		<u>2021</u>	
	£	£	£	£
Cash Funds				
Barclays current account	3,207		7,762	
Kingdom savings account	<u>1,089</u>		<u>1,082</u>	
Total Monetary Assets		<u><u>4,296</u></u>		<u><u>8,844</u></u>
The Funds of the Charity:				
Unrestricted Income Funds				
Unrestricted General Funds		1,971		7,747
Designated funds - Welfare Fund	470		470	
- Administrator Fund	<u>1,000</u>		<u>0</u>	
Total Unrestricted Funds		1,470		470
Restricted Income Funds				
Building Fund		855		627
Total Charity Funds		<u><u>4,296</u></u>		<u><u>8,844</u></u>

These accounts were approved by the Trustees and signed on their behalf:

Signed:.....

Date:.....

Date:.....

Independent Examiner's Report to the Trustees of
Praiseway Assembly of God
For the year ended 31st December 2022
Charity number 1054335

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2022.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act, and in carrying out my examination, I have followed the applicable directions given by the Charity Commission under section 145(5)(b) of the Charities 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 give me cause to believe that, in any material respect, accounting records were not kept in accordance with section 130 of the Charities Act, or that the accounts do not accord with the accounting records.

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

Signed: *Carole Cowgill*

Date: 17/7/23

Mrs. Carole Cowgill ACA
4 Penny Meadow
Capel St. Mary
Ipswich
IP9 2UU



Colchester City Church

England & Wales - Charity number 1054335

Accounts

PraiseWay Church AOG
27-31 Straight Road
Colchester
CO3 9BY

Trustees Annual Report for Period 2021

Aim of the Church

PraiseWay Assemblies of God Colchester is a registered charity (number 120441) and a part of the AOG movement in the UK and is located at 27-31 Straight Road Colchester.

The church is managed and administered by a church council and a small leadership team. Some members of the church council are also the composition of the board of Trustees. These people were specifically chosen from the congregation as suitable for this position for their good standing and suitable abilities.

The aim of the leadership and council is to actively promote the pastoral, evangelical and social purposes of the church.

The church has a full time pastor Mr Sean McIntyre together with his wife Joyce. The Pastor is the chairman of the board of trustees.

Objectives and Activities

The aim of Praiseway is the growth, sustenance and nurturing of a healthy and vibrant community that is both an asset to the community at large and a valuable resource to all its members.

The practice and promotion of spiritual and practical matters in regards to the welfare, leadership and general encouragement of all the members of the church comprises the primary objective and activity of the church. This is also extended to all visitors who attend.

These objectives are achieved in the main through its regular activities which are offered in the church, which encompass fellowship, corporate worship and teaching.

The church's activities are put into practice via our regular services and a variety of less formal meetings that take place during the week. It is during these regular meetings that the core values of the church are expressed and promoted wherever appropriate.

The church continued the use of on-line meetings during 2021 which were called 'Bubbles' meeting via Zoom to maintain fellowship and encouragement in the face of the worldwide pandemic that called for maximum isolation and exclusion from meetings.

Every member of the church is encouraged and enabled to express their individual beliefs in the medium of worship, teaching, prayer and faith based activities during our meetings.

The church maintains a strong commitment to pastoral care of its members and anyone else it comes into contact with through practical support, advice and the promotion of lifestyles that reflect goodwill, care and the advancement of faith.

The church continues to maintain a valuable contribution to missionary work across the world through an ongoing commitment of financial support and prayer.

Performance

During 2021 the church offered a Sunday Service week by week, which met in-person at the church location site. During this period the church also experimented with an exchange location with another organisation making use of its building for Sunday services. Whilst this did initially provide a source of expansion and greater exposure, it did eventually prove too arduous in terms of maintenance and was ceased later in the year.

As the local community was still adjusting to the effects of Covid 19, the church's sense of community remained its primary focus as it began to see the end of isolation. The church endeavored to constantly promote communication and a sense of support wherever and whenever possible, firstly to its members but also to the community at large.

The midweek Bible study group continued to meet via Zoom and maintained its core values of discussion, teaching and reflection as well as encouragement and fellowship.

The church continued its use of 'bubbles' or group meetings during this period, where members of the church were designated to belong, which included those who would attend on-line as well as other members who would not but were cared for pastorally by the group members to maximise a community spirit throughout 2021. The church also took the opportunity in these bubbles to teach and encourage its members through the use of the Multiply Movement online teaching materials which prepares individuals for exercising evangelism in their own lives.

Church Site

Although there was no major building work undertaken in 2021, the fire safety and fire fighting equipment throughout the building was assessed and updated in line with current regulations.

The church continues to employ the services of a local gardener infrequently, who will continue to maintain the various flower beds and shrubbery, the costs of which were borne by the Building Fund.

Pastoral Care

During 2021, the return of in-person meetings on a Sunday returned, although safe distancing was practiced throughout, by limited seating and adequate spacing and the following of Government guidelines with regards to facemasks and sanitation. Meeting halls were steamed or wiped down after each service to reduce any risk of infection.

This enabled a return of in person fellowship, albeit in a limited capacity, with zero physical contact, no refreshments offered after services and strict guidelines in relation to movement in and out of the building.

The midweek Zoom meetings provided the additional fellowship opportunities, to which all were invited, though of course due to age and other restrictions some members have had a very limited amount of contact, some not being familiar with the technical requirements to attend these meetings.

Due to long term illnesses and requirements to isolate due to risk, some members had actually benefited from the exposure to online meetings as it has enabled them to attend when it would have been not possible normally.

The Youth group has continued to meet online during 2021 with a healthy proportion of the young members of the church getting connected.

Missions

As a church has a firm commitment to several projects around the globe which provides missionary work and outreach. The church achieves this with financial support and prayer.

In particular the church continues to support CAM international that funds missionaries working in schools in the Democratic Republic of Congo.

It is also financially supporting the Barnabas Fund in Mombasa, a christian organisation that provides help and support to Christian minorities who experience persecution for their faith and provide real means to fund projects in the local environment that benefit the community.

Administrative Information

PraiseWay church is part of the Assemblies of God and is situated in the district of Lexden and Stanway in Colchester.

The address is 27-31 Straight Road, Colchester, Essex CO3 9BY

Financial Report for the Activities of Praiseway

The financial period ending 31st December 2021 reported a small increase in the income of the church in comparison with the last financial period.

The church was able to make use of credit balances held with some of its utilities companies which has been accrued in the previous financial period due to low usage of the building and the continued payments of its standing orders. This enabled the church to lower its financial payments in this period and use of these credits which resulted in a real-time reduction in payments made during this year.

Overall for this period, there was very little change in the amount of cash held in bank. Although the income of the church had increased slightly, the expenses for the same period had also risen by a comparable amount.

Use was made of the Building Fund, a restricted fund, for this period to fund the maintenance and replacement of fire extinguishers and other fire safety equipment for the building.

Building Fund aside, overall, the liquid assets of the church, namely cash held at bank, was maintained during this financial period which is a considerable achievement.

2021 showed a large decrease in the amount of giving in cash compared to the previous period, but also a large increase of amounts giving via bank transfers. Whilst there was a reduction in the amount of giving that attracted Gift Aid Small Donations Scheme funds, there continues to be an increase of giving that can be Gift Aided by members who have signed a Gift Aid Donor form.

PRAISEWAY ASSEMBLY OF GOD

DRAFT

RECEIPTS AND PAYMENTS ACCOUNT

AS AT 31ST DECEMBER 2021

		Unrestricted Funds	Restricted Funds	Designated Funds	Total Funds 2021	Total Funds 2020
	Notes	£	£	£	£	£
Receipts						
Donations	- offertory	24,655			24,655	21,774
	- special causes	1,343			1,343	
	- gift aid	4,718			4,718	4,218
	- premises hire	2,500			2,500	1,200
		33,216	0	0	33,216	27,192
Interest received		0			0	10
Total Receipts		33,216	0	0	33,216	27,202
Payments						
Pastoral support and payroll costs	1	24,102			24,102	20,622
Activities relating to the work of the church	2	3,447			3,447	2,081
Gifts and Donations	3	335			335	0
Utility and insurance costs	4	1,908			1,908	2,625
Repairs and Maintenance	5	527	463		990	3,320
Equipment and accessories		366			366	148
Management and administration costs	6	2,149			2,149	1,931
Total Payments		32,834	463	0	33,297	30,727
Net of Receipts/ (Payments)		382	(463)	0	(81)	(3,525)
Transfers between funds					0	0
Cash Funds b/f 1st January 2021		7,465	990	470	8,925	12,450
Cash Funds c/f 31st December 2021		7,847	527	470	8,844	8,925

Independent Examiner's Report to the Trustees of
Praiseway Assembly of God
For the year ended 31st December 2021
Charity number 1054335

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2021.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act, and in carrying out my examination, I have followed the applicable directions given by the Charity Commission under section 145(5)(b) of the Charities 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 give me cause to believe that, in any material respect, accounting records were not kept in accordance with section 130 of the Charities Act, or that the accounts do not accord with the accounting records.

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

Signed: *Carole Cowgill*

Date: 15/3/22

Mrs. Carole Cowgill ACA
4 Penny Meadow
Capel St. Mary
Ipswich
IP9 2UU



Colchester City Church

England & Wales - Charity number 1054335

Accounts

PraiseWay Church AOG
27-31 Straight Road
Colchester
CO3 9BY

Trustees Annual Report for Period 2020

Aim of the Church

PraiseWay AOG is part of the Assemblies of God movement in the UK and is located at 27-31 Straight Road Colchester. The church is a registered charity (number 120441)

The church is administered and managed by a small leadership team and a church council. The members of the church council are also the composition of the board of Trustees. These people were specifically chosen from the congregation as suitable for this position for their good standing and suitable abilities.

The aim of the leadership and council is to actively promote the pastoral, evangelical and social purposes of the church.

The church has a full time pastor Mr Sean McIntyre together with his wife Joyce. The Pastor is the chairman of the board of trustees.

Objectives and Activities

The aim of Praiseway is the growth, sustenance and nurturing of a healthy and vibrant community that is both an asset to the community at large and a valuable resource to all its members.

The practice and promotion of spiritual and practical matters in regards to the welfare, leadership and general encouragement of all the members of the church comprises the primary objective and activity of the church. This is also extended to all visitors who attend.

These objectives are achieved in the main through its regular activities which are offered in the church, which encompass fellowship, corporate worship and teaching.

The church's activities are put into practice via our regular services and a variety of less formal meetings that take place during the week. It is during these regular meetings that the core values of the church are expressed and promoted wherever appropriate.

These meetings were translated into 'Bubbles' during 2020, which were groups that met on-line via Zoom to maintain fellowship and encouragement in the face of the worldwide pandemic that called for maximum isolation and exclusion from meetings.

Every member of the church is encouraged and enabled to express their individual beliefs in the medium of worship, teaching, prayer and faith based activities during our meetings.

The church maintains a strong commitment to pastoral care of its members and anyone else it comes into contact with through practical support, advice and the promotion of lifestyles that reflect goodwill, care and the advancement of faith.

The church also makes a valuable contribution to missionary work across the world through an ongoing commitment of financial support and prayer.

Performance

During 2020 the church endeavoured to offer a Sunday Service week by week, which changed in format regularly as new rules and restrictions were enforced as Covid 19 began to become more prominent.

The church's sense of community was never more profound than in this period of isolation, where the church endeavored to constantly promote communication and support wherever and whenever possible.

Ad-hoc meetings were re-invented as often as conditions and rules changed week-by-week as the pandemic unfolded across the nation.

The church offered essential support, primarily to its members but also to anyone else connected, from shopping and phone calls to prayer and advice in a fluent situation that highlighted the need to promote community to a very isolated church.

The midweek bible study group continued to meet via zoom and maintained its core values of discussion, teaching and reflection as well as encouragement and fellowship.

In addition to this several new 'bubbles' or group meetings were started, where members of the church were designated to belong, which included those who would attend on-line as well as other members who would not but were cared for pastorally by the group members to maximise a community spirit throughout 2020. The church also took the opportunity in these bubbles to teach and encourage its members through the use of the Multiply Movement online teaching materials which prepares individuals for exercising evangelism in their own lives.

Church Site

During 2020, the church building was improved with the addition of cladding to the frontal portion of the church to update and improve its appearance. Funding for this was taken from the building fund and has given the church a fresh look with a hope of attracting more interest in the site.

The church continues to employ the services of a local gardener infrequently, who will continue to maintain the various flower beds and shrubbery, the costs of which were borne by the Building Fund.

Pastoral Care

Pastoral care for the members of Praiseway was severely limited during 2020 due to the Corona Virus and the social distancing rules that limited personal contact and interaction.

The majority of contact for members of the church was conducted via Zoom meetings to which all were invited, though of course due to age and other restrictions some members have had a very limited amount of contact, some not being familiar with the technical requirements to attend these meetings.

Due to long term illnesses and requirements to isolate due to risk, some members had actually benefited from the exposure to online meetings as it has enabled them to attend when it would have been not possible normally.

The Youth group has continued to meet online during 2020 with a healthy proportion of the young members of the church getting connected.

Missions

Praiseway firmly believes in missionary work and as such contributes to several projects around the world, with financial support and prayer.

In particular the church continues to support CAM international that funds missionaries working in schools in the Democratic Republic of Congo.

It is also financially supporting the Barnabas Fund in Mombasa, a christian organisation that provides help and support to Christian minorities who experience persecution for their faith and provide real means to fund projects in the local environment that benefit the community.

Administrative Information

PraiseWay church is part of the Assemblies of God and is situated in the district of Lexden and Stanway in Colchester.

The address is 27-31 Straight Road, Colchester, Essex CO3 9BY

Financial Report for the Activities of Praiseway

The financial period ending 31st December 2020 represented a moderate increase in the income of the church in comparison with the last year.

The church ended the period with small credits held with the utilities companies due to none use of the premises and therefore a reduction in usage and costs, this will translate into a real time reduction in Standing Orders payments in the next period saving the church expenses in 2021.

Despite the global pandemic of the corona virus and its unprecedented effect on the global economy, the overall General Purpose Fund of the Church shrunk by just £35 for the period. Not only is this a remarkable improvement on the previous year, but a triumph in light of the overwhelming challenges the year presented to the survival of the church.

The overall bank balance of the church shrunk by £3,295 but this was due to expenditure from the Building Fund , primarily for the payment for cladding of the front of the building to give the church a much needed facelift for the passing appearance of the building.

Building Fund aside, overall, the liquid assets of the church, namely cash held at bank, was maintained during this financial period which is a considerable achievement.

2021 however will show a downturn in Gift Aid Small Donations due to the nature of giving which has been affected by a lack of cash giving on a regular basis.

PRAISEWAY ASSEMBLY OF GOD

FOR THE YEAR ENDED 31ST DECEMBER 2020

Charity Trustees

**David Nott
Michael Eavery
Steve Oxley
Geraldine Nott
Sean McIntyre
Joyce McIntyre**

Independent Examiner

**Mrs Carole Cowgill ACA
4 Penny Meadow Capel St Mary
Ipswich IP9 2UU**

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PRAISEWAY ASSEMBLY OF GOD**DRAFT****RECEIPTS AND PAYMENTS ACCOUNT****AS AT 31ST DECEMBER 2020**

		Unrestricted Funds	Restricted Funds	Designated Funds	Total Funds 2020
	Notes	£	£	£	£
Receipts					
Donations	- offertory	21,674	100		21,774
	- gift aid	4,205	13		4,218
	- Coco Care	1,200			1,200
		<hr/>			
		27,079	113	0	27,192
Interest received		10			10
		<hr/>			
Total Receipts		27,089	113	0	27,202
Payments					
Pastoral support and payroll costs	1	20,622			20,622
Activities relating to the work of the church	2	2,081			2,081
Gifts and Donations	3	0			0
Utility and insurance costs	4	2,625			2,625
Repairs and Maintenance			3,320		3,320
Equipment and accessories		148			148
Management and administration costs	5	1,931			1,931
		<hr/>			
Total Payments		27,407	3,320	0	30,727
Net of Receipts/ (Payments)		(318)	(3,207)	0	(3,525)
Transfers between funds					0
Cash Funds b/f 1st January 2020		7,783	4,197	470	12,450
		<hr/>			
Cash Funds c/f 31st December 2020		7,465	990	470	8,925

**Total Funds
2019**

£

23,306

4,147

0

27,453

51

27,504

20,278

3,526

190

3,039

703

3,401

1,996

33,133

(5,629)

0

18,079

12,450

PRAISEWAY ASSEMBLY OF GOD

REPORT AND ACCOUNTS

FOR THE YEAR ENDED

31ST DECEMBER 2020

Registered Charity Number - 1054335

Address:

27 Straight Road

Colchester

CO3 9BY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2020

	2019 £	2019 £
1. Pastoral support and payroll costs		
Pastor's salary	20,622	19,728
Visiting speakers' fees	0	550
	<u>20,622</u>	<u>20,278</u>
2. Activities relating to the work of the church		
Pulpit supplies	100	181
Missionary support	1,440	2,622
Travel expenses	0	37
Books	104	310
Welfare fund expenses	0 D	100
Childrens and Youth	0	0
Catering	34	43
Sundry, including subs	76	36
Evangelism	0	197
Conferences	327	0
	<u>2,081</u>	<u>3,526</u>
3. Gifts and Donations		
Other donations	0	190
	<u>0</u>	<u>190</u>
4. Utility and insurance costs		
Heat and light	1,092	1,249
Phone and internet costs	30	578
Water charges	509	192
Insurance	994	1,020
	<u>2,625</u>	<u>3,039</u>
5. Management and administration costs		
Payments to AOG Head Office	660	597
Accountancy and independent exam fees	260	254
Software costs	108	333
Media costs	350	0
Postage, printing, stationery	73	388
Bank charges	8	13
Licences and professional fees	472	411
	<u>1,931</u>	<u>1,996</u>

D = Designated fund expenses

D

PRAISEWAY ASSEMBLY OF GOD

DRAFT

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31ST DECEMBER 2020

	<u>31 December</u>		<u>31</u>
	<u>2020</u>		
	£	£	£
Cash Funds			
Barclays current account	7,843		3,140
Kingdom savings account	1,082		9,080
Cash banked after year end	<u>0</u>		<u>230</u>
Total Monetary Assets		<u>8,925</u>	
 The Funds of the Charity:			
Unrestricted Income Funds			
Unrestricted General Funds	7,465		7,783
Designated funds - Welfare Fund	<u>470</u>		<u>470</u>
Total Unrestricted Funds		7,935	
Restricted Income Funds			
Building Fund		990	
Total Charity Funds		<u>8,925</u>	

These accounts were approved by the Trustees and signed on their behalf:

Signed:.....

Date:.....

Date:.....

December
2019

£

12,450

8,253

4,197

12,450

.....

Independent Examiner's Report to the Trustees of
Praiseway Assembly of God
For the year ended 31st December 2020
Charity number 1054335

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2020.

Responsibilities and basis of report

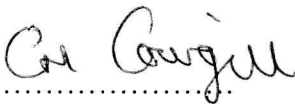
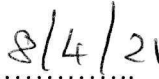
As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Charities Act).

I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act, and in carrying out my examination, I have followed the applicable directions given by the Charity Commission under section 145(5)(b) of the Charities 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 give me cause to believe that, in any material respect, accounting records were not kept in accordance with section 130 of the Charities Act, or that the accounts do not accord with the accounting records.

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

Signed:  Date: 

Mrs. Carole Cowgill ACA
4 Penny Meadow
Capel St. Mary
Ipswich
IP9 2UU