

ACTS2 COMMUNITY CHURCH
(CHARITY NUMBER 1054385)

MINUTES OF THE ANNUAL GENERAL MEETING
HELD ON WEDNESDAY, 26 JUNE 2024 at 7.30PM
Wilmington Community Church, 39 Broad Lane, Wilmington DA2 7AQ

Present: Lois Ball, Karen Clark, Madox Dumbaya, John Gardiner, Lisa Gardiner
Bridget Irlam, Ivan Irlam, Clive Irlam, Melody Irlam, Molly, Irlam, Alan Lock, Andrew Rogers, Bali
Rodgers, Lennox Rodgers, Gary Seager, Jessica Seager, Joel Seager, Tony Shed, Jasmine Stranders,
Lily Stranders, John Travers, Marika Travers, Rick Walker, Karen Walker,
Sienna Walker, Eli Walker, Angie Ward.

1. Madox Dumbaya opened the meeting with prayer.

2. Pastor Rick read from John 13:34

Pastor Rick said that this is a scripture for us. That we love one another. Jesus says love, not like one another. We should love one another.

3. Apologies for absence were received from:

Ross Campbell, Lauren Campbell, Patience Taiwo, James Stean, Rhoda Stean,
Sue Rogers, Abigail Ashforth, Nigel Anderson and Henrietta Dumbaya.

4. Election of Officers

In January Karen Walker, Madox Dumbaya and Richard Walker became Trustees of the Acts2
Community Church Charity. This was a formality required by the Charity Commission.

All members present agreed with the election of Richard Walker, Karen Walker and Madox
Dumbaya for the year ending 31 December 2024.

5. Minutes of Previous AGM held on 28 June 2023.

Pastor Rick read the minutes of the Annual General Meeting held on 28 June 2023.
The adoption of these minutes was proposed by Melody Irlam and seconded by Molly Irlam.
All members agreed with this proposal, and the minutes were signed by Pastor Richard
Walker

6. Ministry acknowledgement

Rick Walker

I would like to start by thanking you all, thank you for your support, love, and kindness. Thank
you for giving you time to be part of this meeting, you are a true blessing, and we are so
thankful to you all.

Hospitality

We would like to thank our exceptional hospitality team.

Brida, Elijah, Jess, Henrietta, Karen, Lil, Patience, Roo, Sienna

Your dedication and hard work ensure everything runs smoothly, setting up and packing away
for teas, coffee etc is a key function of our Church service experience, without you our
enjoyable refreshments just wouldn't happen.

Thank you, Elijah, for cooking all the bacon every Sunday you are a blessing to all us carnivores. Thank you all so much for your service and making sure there is enough refreshments available for us all. Your hard work and dedication give our Sunday morning service a special fellowship spark.

Welcome Team

Thank you to our amazing welcome team.

Thank you to Lois for the years of her service leading the welcome team.

Thank you, Jess, Jordan, Julia, Karen Clarke, Karen Walker, Lil, Patience.

Every Sunday you play a key part in creating a welcoming environment. You welcome us into the hall with a warm smile and love. The welcome is the first impression, and you play a key role in creating a perception of this fellowship. Thank you all so much for doing a fantastic job.

Preaching

Thank you to Gary, Jaco, John, Madox, Mel, Ivan for your wisdom, preaching and teachings.

Your dedication to Gods word is a benefit to us all, we have been blessed with such powerful, insightful, amazing words by each one of you. Every time you share you are playing a role in equipping us for the work of the ministry. Thank you all for your time in God's word and for taking time out to prepare what you have learnt to share with us.

Tech team

Thank you, Ivan, Bridget, Angie, Elijah, Gary, James, Ola

Thank you for your dedication, reliability and hard work. Your expertise and oversight are crucial to the running of the service, your behind-the-scenes work ensures everything runs smoothly, from the setting up and packing away of the equipment. Setting up Zoom to ensure those who can't attend the service can still be part of it. managing the lyrics on the projector ensuring we have words to read so we can sing along. All your support has been invaluable. We appreciate your Tech savviness, thank you so much

The Band,

What would we do without music?

Thank you to Mel, Abigayle, Alan, Clive, Gary, Harmony, Isaac, Jasmine, John, Jordan, Molly, Sam, Sarah, Sienna.

Thank you all so much for all your hard work week in week out, not just on the Sunday morning but during the week also. Everything you do from your practising at home and meeting up together on a Monday is a blessing to us all a blessing we gratefully receive in our Sunday services. Your talent, enthusiasm, dedication, commitment and passion for Jesus creates an awesome atmosphere, an atmosphere in which it is so easy to enter Gods presence. We are so blessed to have you, you are an awesome band and we appreciate you all.

Kids

Thank you, Kids workers,

Mel, Anna, Henrietta, Karen, Nathan, Sienna

Thank you for ministering to our young ones. Your patience, creativity and enthusiasm make Sunday school an enjoyable enriching experience for our children. The seeds you sow will one day have an impact I can personally testify to that.

To each one of you your contribution is invaluable. Whether you are leading a class or assisting your hard work does not go unnoticed.

I would like to specifically acknowledge Mel for her outstanding efforts preparing the Sunday school sessions, ensuring that every leader and helper is equipped and comfortable with what the session consists of. Without you Mel Sunday school wouldn't happen so a big thank you to you.

Youth

Thank you, Molly!

Thank you for leading our youth, your unwavering commitment to guiding, teaching and mentoring our youth is an awesome blessing. Thank you for your countless hours you have invested, the love and support you've shown and the positive example you set. Your passion and patience have had a profound effect on our youth, and we are deeply grateful for all that you do. than you Molly.

Finance

The business section of the Church

We have an awesome finance team in Bridget, Madox, Angie, Karen. There are so many financial dealings that go on behind the scenes, and these guys are at the heart of it; from paying bills, managing accounts, authorising payments, submitting Tax returns, gift aid, etc your work ensures we run efficiently and effectively.

All Four of you have awesome skill sets and you use them to ensure we are above board in all our financial affairs. Thank you for your diligence, time and effort you are all a true blessing.

Administration

Thank you, Lois, for all your help, thank you Karen who took over from Lois and thank you Angie who has come on board in March.

Karen and Angie are so helpful such a blessing, Words cannot describe how much I appreciate them. They organise rotas, prompt me with reminders, help with emails etc. they do so much and for us as a Church family. We appreciate you both and are so thankful for you.

Oversight and Trustees

I want to extend a heartfelt thank you to our Church Oversight and Trustees

Ivan, Karen, Madox, Mel

Your dedication, wisdom and guidance have been instrumental in leading our Church. Your tireless efforts behind the scenes ensure our Church family continues to thrive and fulfil its mission. Thank you all for your support in the of the Church as a whole and to me personally, I truly appreciate you all.

Special Thank you

To you all, I see you, every one of you, every week helping putting chairs away tidying up and getting stuck in. You are all awesome, thank you everyone.

Thank you everyone you are all a blessing

With Love

Ricky Walker

7. The following reports were received:

Kids Ministry	Melody Irlam	(Children's Ministry Leader)
Youth Ministry	Molly Irlam	(Youth Leader)
Active Friends	Alan Lock	(Shared report on behalf of Patience Taiwo)
Band Report	Melody Irlam	(Worship Leader)
Finance Report	Bridget Irlam	(Treasurer)
Minister's Report	Rick Walker	(Pastor)

8. Questions and comments from Members

John Travers thanked Pastor Rick and Karen for everything they have done so far. They have kick started Acts2 Church and it feels like an amazing Church family. Access to teas and coffees is great and adds to the family feel. Rick's enthusiasm is amazing in everything he does. He gets pumped up and sweats passion!

Andy Rogers asked about Pastor Rick's plans for getting our own building. Does he have a picture in his mind. God gave a detailed blueprint of the tabernacle and temple.

Rick replied: My vision is for a massive building, like a warehouse. It will be a building that could accommodate the youth, kids, a recording studio for the band, offices, grounds and a car park. It might be a slow progression - God works in stages. We will trust in the Lord to lead us.

Bali Rodgers said she had really enjoyed listening to the other diverse speakers – Jaco and John Travers. So many people are good at sharing.

Rick replied: So many people are good at sharing. This helps as, at the moment, I am helping out with the Kids Ministry. Ivan has over 200 recording of sermons, video and audio can be made available.

There was a discussion about how this could be done, with suggestions that the video and audio could be shared on WhatsApp and YouTube. The notes from the sermons could also be shared on the Acts2 WhatsApp group. It would be good to be able to review them.

Madox Dumbaya said that Acts2 Community Church is a testament to Pastor Rick's leadership style. His vision is about collaboration and empowering others.

Molly Irlam asked if the curtains in the kitchen could be closed during worship. It is very distracting when leading worship. She wondered if the curtains could be closed during worship and opened afterwards. Pastor Rick agreed to discuss the matter with the oversight team, but felt it was a good idea.

Melody Irlam shared that some people, who are new to prayer, find the Zoom prayer meeting intimidating. This opened up some lively discussion regarding prayer. With a suggestion of face-to-face prayer being held once a month. **Bali**, offered Bizniz Point as a possible venue. **Lily**, (who has recently come on board to help lead prayer meetings), thought it might be worth changing the format of prayer as some people are exuberant and some quiet. People may like to come together for a quiet time and bring a reading. That way everyone would feel included. Another suggestion is prayer walking. Acts2 used to do this in Crayford and Dartford. Prayer is dropping back and needs to be revived. **Rick** said more people are needed to lead prayer. It is so much better when people meet together.

There will be groups on: Monday	Youth Bible Study and Band Practice
Tuesday	Bible Study
Wednesday	Cell Groups
Thursday	Prayer
Friday	Youth Meeting
Sunday	Service

Gary thought life gets very busy and asked whether Youth and Prayer could both take place on the same day – Friday. We need to be able to fit things in. **Jess** said it is hard to choose what to do. However, Friday is the easiest day to combine these as there is no school in the morning. **Rick** agreed that it would be easier to drop the kids off and then do something else and collect them later. **Clive** asked if it might be possible to use a room at Wilmington while the Youth meeting is on.

Other Plans to bring to the Oversight Team:

Melody Irlam: There are seasons when we do different things. She suggested arranging an occasional Sunday evening or afternoon worship meeting. This would focus on worship, like the Holy Spirit meeting we have had with Wilmington. **Rick** felt the Holy Spirit will jump at this and create a wonderful atmosphere. Rick is passionate about this and believes that we should bathe in the Holy Spirit at every chance.

John Gardiner felt that the people who live in Bean are not aware of Acts2 Church. We need to take the opportunity to evangelise in the area. **Rick** has plans for this and thinks that around August or September would be a good time to do this. **Molly** suggested that Prayer Walking would be a good way to do this. **Karen W** thought Saturdays would be the best day to do this. **Mel** said Molly has tracts that are easy to use. **Rick** felt that, with a bit of planning, preparation and training; we will be able to equip people with knowledge so that they are confident.

Rick explained that the first major outreach will be at Christmas. We will be settled in the new location then and able to give people a fantastic experience.

Bali Rodgers: Is the £5,000 grant for Community Events only meant for Christmas? We could have a summer BBQ as well. She will send the specifications and terms and conditions of how we can use that money to Karen.

Melody Irlam: Bridget and I have been talking about hampers for low-income families.

Karen W: Hampers could be given any time of year – not just at Christmas. **Bali:** The best chance for evangelism is via food. **Molly:** We could partner with Bean School to find out which families are in need. **Melody:** Hampers are 'Love in a Box'. They could be taken to nursing homes on Valentine's Day. **Rick:** If you took them for both the elderly people and the workers, you would influence the whole place. **Melody:** We can also take music into nursing homes.

Rick: Being able to discuss things like this is awesome. We should try to do this more often, perhaps every 3 or 4 months.

Molly Irlam: I am part of a group that takes worship into people's homes in Erith. We could take this into areas of need.

Elijah Walker: asked what he could use to stop the fat on the breakfast bacon becoming jellified after it has been cooked. Do we need to change the tin foil to something else?

Bridget: We need to make sure it is presented well. **Bali:** A tray would help to keep it hot, but not fatty.

Melody Irlam: We have two new groups that have not been shared on the main WhatsApp group. Please can these be advertised.

1. Training in sign language – either online or in group.
2. A singing group that is an extension of band practice.

Bali Rodgers: feels that the chairs are too low. Are they children's chairs? **Rick:** replied that they are not small children's chairs. They are low adult chairs. We are unable to replace these and there is no room to store chairs of our own. **Angie:** I always bring a couple of garden chairs in the boot of my car. Please let me know if you would like to borrow one.

Angie Ward: I have storage space available in my garage if it helps at all.

Clive Irlam: Is there another door we can use to gain access to the hall in the winter? We will want to keep the doors at the back of the hall closed to keep the heat in. **Karen W:** There is a fire exit door we can use.

End of questions from members.

9. Ivan Irlam closed the meeting with a final prayer.

Acts2Church - 1054385
Receipts and payments - combined funds
Selected period: 01 January 2024 to 31 December 2024

Note	From To	01 January 2024 31 December 2024	01 January 2023 31 December 2023
Receipts			
Incoming resources from generated funds			
<i>Voluntary income</i>			
Gift Aid		40,466	32,273
Hampers		—	314
Offerings		43,060	36,090
	<i>Total: Voluntary income</i>	<u>83,527</u>	<u>68,677</u>
<i>Investment income</i>			
Interest		1,149	706
	<i>Total: Investment income</i>	<u>1,149</u>	<u>706</u>
Other incoming resources			
Community Events and Activities		5,200	—
Refund - Ministers' Fees		292	1,500
Tax Claims		12,111	10,055
	<i>Total: Other incoming resources</i>	<u>17,603</u>	<u>11,555</u>
Total receipts		102,280	80,939
Payments			
Cost of generating funds			
<i>Fundraising trading cost of goods sold and other costs</i>			
Fundraising		180	—
	<i>Total: Fundraising trading cost of goods sold and other costs</i>	<u>180</u>	<u>—</u>
Charitable activities			
Annual Contributions - AOG		1,884	1,884
Child Protection		261	—
Children's work		95	702
Christmas celebrations		514	302
Church Building Running Costs - Rent		7,183	12,369
Church Building Running costs- Insurance		407	390
Communion Expenses		94	184
Fun days and outreach		—	252
Gifts		3,660	1,782
Hampers		250	187
Minister's services		31,927	53,900
Miscellaneous		4,108	1,349
Missions Fund		1,080	4,320
Motor Expenses and Travel		—	48
NHS Care in the Community		—	816
Non-Funded Youth Work		5,839	2,173
Oversight Conference		—	685
Postage, Printing and Other media		—	179
Refreshments and Meals		2,182	819
Visiting ministry		—	100
	<i>Total: Charitable activities</i>	<u>59,488</u>	<u>82,445</u>

There may be minor discrepancies in the totals if the pence are not being shown

Note	From To	01 January 2024 31 December 2024	01 January 2023 31 December 2023
Other resources used			
		256	133
		2,600	—
		1,500	6,000
		60	240
		—	388
		3,000	—
	Total: Other resources used	7,416	6,761
Total payments		67,084	89,206
		35,195	(8,266)
		—	—
		51,253	59,520
Total carried forward balance		86,449	51,253

There may be minor discrepancies in the totals if the pence are not being shown

Statement of Financial Activities

For the period from 01 January 2024 to 31 December 2024

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Incoming resources					
Incoming resources from generated funds					
Voluntary income	83,527	—	—	83,527	68,677
Activities for generating funds	—	—	—	—	—
Investment income	1,149	—	—	1,149	706
Incoming resources from charitable activities	—	—	—	—	—
Other incoming resources	12,403	5,200	—	17,603	11,555
Total income	97,080	5,200	—	102,280	80,939
Resources used					
Cost of generating funds					
Fundraising trading cost of goods sold and other...	180	—	—	180	—
Charitable activities	56,622	2,865	—	59,488	82,445
Governance costs	—	—	—	—	—
Other resources used	7,416	—	—	7,416	6,761
Total expenditure	64,218	2,865	—	67,084	89,206
Gains / losses on investment assets	—	—	—	—	—
Net income / (expenditure) resources before transfer	32,861	2,334	—	35,195	(8,266)
Transfers					
Gross transfers between funds - in	1,080	—	—	1,080	7,500
Gross transfers between funds - out	(1,080)	—	—	(1,080)	(7,500)
Other recognised gains / losses					
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	32,861	2,334	—	35,195	(8,266)
Reconciliation of funds					
Total funds brought forward	51,253	—	—	51,253	59,520
Total funds carried forward	84,115	2,334	—	86,449	51,253

There may be minor discrepancies in the totals if the pence are not being shown

Acts2Church - 1054385

Balance sheet (Summary)

As at: 31 December 2024

	As at 31/12/2024	As at 31/12/2023
	£	£
Current assets		
Debtors	5,397	1,784
Cash at bank and in hand	81,752	51,526
	<u>87,149</u>	<u>53,310</u>
Liabilities		
Creditors: Amounts falling due in one year	700	2,057
Net current assets less current liabilities	<u>86,449</u>	<u>51,253</u>
Total assets less current liabilities	<u>86,449</u>	<u>51,253</u>
Total net assets less liabilities	<u>86,449</u>	<u>51,253</u>
Represented by		
Unrestricted		
Unrestricted - General fund	84,115	51,253
Designated		
Designated - Building Fund	—	—
Designated - Missions Fund	—	—
Designated - NHS Care in the Community COVID response	—	—
Restricted		
Restricted - Community Events and Activities	2,334	—
Restricted - Children's Fund	—	—
Restricted - Youth Fund	—	—
Funds of the church	<u>86,449</u>	<u>51,253</u>

There may be minor discrepancies in the totals if the pence are not being shown



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Abundant Life Community Church

**On accounts for the year
ended**

31/12/2024

**Charity no
(if any)**

1054385

Set out on pages

(insert) or to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]].
Delete [] if not applicable.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

USabba

Date:

08/07/2025

Name:

UMARU KABBA - USK ACCOUNTING SOLUTIONS LTD

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

INSTITUTE OF FINANCIAL ACCOUNTANTS
(IFA)

Address:

69 ST FRANCIS AVENUE
GRAVESEND, KENT
DA12 4SZ

Section B

Disclosure

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

