

# GRAPEVINE CHRISTIAN FELLOWSHIP

England & Wales · Charity number 1069720

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1998-05-26

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 9 High Street  
Hillmorton  
Rugby  
CV21 4EG

**Phone** 01788562884

**Website** [www.grapevinechurch.org](http://www.grapevinechurch.org)

## Activities

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**Objects:** (1) THE ADVANCEMENT OF THE CHRISTIAN FAITH AND THE WORSHIP OF GOD(2) TO SUPPORT, AS THE TRUSTEES SEE FIT, THE WORLD-WIDE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS

**Activities:** The advancement of the Christian faith and the worship of God.To support, as the trustees see fit, the world-wide relief of persons who are in conditions of need, hardship or distress.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** WORLD-WIDE
- Israel
- Warwickshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,270	£22,960	-	-
2024-03-31	£22,037	£22,663	-	-
2023-03-31	£21,825	£16,982	-	-
2022-03-31	£22,004	£18,334	-	-
2021-03-31	£25,008	£27,744	-	-

## Trustees

Name	Role	Appointed
<b>Louise Eardley</b>	Chair	
DAVID MARK LITTLEWOOD		2014-01-21
LESLIE JOHN FARTHING		
Milika Themba Miti		2023-04-27
PHILIP JAMES GREGG		
Rachel Wookey		2021-08-03
Steven David Mack		2021-08-03

**GRAPEVINE CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1069720

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# Accounts

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## **Grapevine Christian Fellowship Charitable Trust, AGM 3<sup>rd</sup> Aug 2021**

Covering period April 2020 to April 2021, meeting delayed due to COVID-19 restrictions

### **Present**

D Newman, P Gregg, L Farthing, G Farthing, L Eardley, A Gregg, S Newman, L Newman, R Wookey, E Cotterill, J Barrow, L Barrow, R Marshall, K Mack, S Mack, A Mee, D Littlewood

### **Apologies**

S Ollis, G Miti, M Miti

Meeting started 19:30 pm

D Newman opened in prayer

### **Election of Trustees - P Gregg**

E Cotterill & R Marshall stepped down from being Trustees. They were thanked for their hard work over the years (22 in R Marshall's case!). Two nominees had been put forward. In order to retain the agreed seven-person Trusteeship, the 2 nominees; R Wookey and S Mack, were duly and unanimously voted in.

### **Accounts – L Farthing**

Copies of the accounts were handed out.

Income for the year: £25,008

Balance at the end of March 2021: £5,358

L Farthing talked through the accounts and took questions.

### **Prayer – R Marshall**

The use of Zoom meetings had increased the number of attendees at prayer meetings.

Many local & international items had been prayed for over the year.

The intention is to return to in-person meetings as Covid-19 restrictions permit.

### **Shalom – D Newman, L Newman**

All agreed that the that these midweek Zoom worship meeting had been a real blessing.

The meetings are now suspended until the autumn of 2021.

### **Sozo – A Gregg**

These prayer ministry meetings have now been suspended as F Fox has moved away from Rugby. Information on Sozo has now been removed from the Grapevine website.

### **Rugby House of Prayer (RHoP) – A Gregg**

This prayer meeting closed down through the Covid-19 lockdown and it is still not yet certain how it will continue. The focus of praying for countries, governments, big issues etc. was still at the heart of Grapevine as a "watchman" church; it was the format for the praying which was being reconsidered.

### **Good Book Club – A Gregg**

This Bible study group continued to meet using Zoom. It has been a real blessing to the participants.

## **Building – L Farthing**

The premises have been less used during the Covid-19 lockdowns, but it has been possible for the worship group to use the facilities, with the service then being broadcast to the congregation using Zoom. It was necessary to purchase suitable cameras etc to enable this. A one-way system and sanitisation stations had been set up to be Covid compliant.

The kitchen was damaged by a steam leak from a water boiler. A new boiler & replacement units have now been fitted.

## **Elders Report – P Gregg & D Newman**

Over the past year and a half, so many churches have members who have lost touch with each other. But Grapevine has remained a close fellowship. Zoom meetings have helped to some extent. But the main reason has been the members of the congregation and the elders would like to thank every member of the congregation for working hard to maintain the family feel and sense of community which has continued for us.

Thanks were expressed to:

## **Preachers throughout lockdown:**

D Newman, S Mack, M and N Sarvis (on Zoom from Israel), L Farthing, L Littlewood, G Miti, P Gregg, A Gregg

## **Worship leaders**

D & L Newman, S & K Newman, B Larassey

Worship group: M Miti, L Barrow, A Gregg, P Gregg

D & L Newman led Shalom meetings right through lockdown

## **Zoom**

P & A Gregg organised the meetings and designed the camera system which had been a real labour of love with many hours spent sourcing and designing the set up

Thanks to all the tech team for getting on board with that:

They have been: L & G Farthing, S & K Mack, A Mee, J Barrow, R Wookey, E Cotterill

Also thanks to all those who wired the cameras and did the stage painting.

A Mee had decided to step down from his work with the live sound; he is to be part of the camera team. Thanks were expressed for all his hard work over many years.

## **Accounts**

Thanks to G Farthing for doing these

## **Trustees**

Thanks to leaving trustees, R Marshall & E Cotterill, after many years' service.

R Marshall has led the prayer meetings, and L Salvatierra & K Mack have also hosted them

## **WhatsApp**

The Yahoo group has now finished and the WhatsApp group has taken over quite efficiently.

Thank you, R Marshall for years of dedication to the original Prayer Chain.

A Gregg has been running the **Good Book Club**

Special thank you to F Fox for running the **Bethel Sozo** for so many years.

P Gregg has taught the **What every Christian should know** course for Grapevine and St John's Hillmorton, although currently in abeyance for health reasons. This was 2 nights a week for most of lockdown.

Thank you to all those who kept the building in order throughout lockdown e.g. flushing the toilets.

And to those who renovated the kitchen, D & L Newman headed it up, and L Farthing sorted the new water heater.

A Gregg maintains the **Grapevine website** and K Mack runs the **Grapevine Facebook** group. It can take many hours of their time to get it right, as they do. (K Mack would value any suggestion for the postings)

Recent **Breakfasts** have been organized by D & L Newman, P & A Gregg, with input from R Marshall.

The church is blessed with many creative people:

D & L Newman produced a Worship CD – "Isobars"

L Barrow has put up inspirational banners

A Mee has made an astonishing menorah

P Gregg has written and published a book with a clear Gospel message in it.

#### **AOB**

Would the church consider sending a donation to the Chosen? This was deferred to the next Trustees Meeting.

P Gregg closed in prayer

Meeting closed 20:23



Grapevine Christian Fellowship		1069720		CC16a							
<b>Receipts and payments accounts</b>											
For the period from		01/04/2020				To 31/03/2021					
		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 £	
<b>Section A Receipts and payments</b>											
<b>A1 Receipts</b>											
Gift Aid Giving	12,674			-	12,674	12,670					
Tax reclaimed from 2019/20	3,767			-	3,767	4,423					
Bank interest	1			-	1	2					
Non-Gift aid donations	4,316			-	4,316	4,574					
Rugby House of Prayer		2,400		-	2,400	2,400					
Insurance Claim	1,850			-	1,850	-					
				-	-	-					
				-	-	-					
<b>Sub total (Gross income for AR)</b>	<b>22,608</b>	<b>2,400</b>		<b>-</b>	<b>25,008</b>	<b>24,069</b>					
<b>A2 Asset and investment sales, (see table).</b>											
	-	-		-	-	-					
	-	-		-	-	-					
<b>Sub total</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	<b>-</b>					
<b>Total receipts</b>	<b>22,608</b>	<b>2,400</b>		<b>-</b>	<b>25,008</b>	<b>24,069</b>					
<b>A3 Payments</b>											
Utilities	3,408			-	3,408	3,344					
Insurance	1,033			-	1,033	837					
Building - General & Garden	5,433			-	5,433	1,000					
Maintenance	1,461			-	1,461	1,364					
Sunday school/Childrens Work				-	-	85					
				-	-	-					
Donations (Barnabus Fund)				-	-	500					
Donations (Christian Concern)				-	-	500					
Donations (Open Doors)				-	-	800					
Donations (Rugby Youth for Christ)	6,000			-	6,000	6,000					
Donations (Hope 4)				-	-	500					
Donations (Visiting speakers)				-	-	1,450					
Donations (Succat Hallel- Israel)	498			-	498	1,100					
				-	-	-					
Donations (Individuals in need)	300			-	300	500					
Training				-	-	190					
Literature	48			-	48	461					
				-	-	-					
Outreach events (Easter, Christmas, BBQs, Passover)				-	-	797					
Licences (TV,CCPAS,CCLI, Web Expenses)	1,399	71		-	1,470	914					
Sundry expenses	805			-	805	302					
<b>Sub total</b>	<b>20,385</b>	<b>71</b>		<b>-</b>	<b>20,456</b>	<b>20,644</b>					
<b>A4 Asset and investment purchases. (see table)</b>											
Sound & Vision System	5,888	1,400		-	7,288	-					
	-	-		-	-	-					
<b>Sub total</b>	<b>5,888</b>	<b>1,400</b>		<b>-</b>	<b>7,288</b>	<b>-</b>					
<b>Total payments</b>	<b>26,273</b>	<b>1,471</b>		<b>-</b>	<b>27,744</b>	<b>20,644</b>					
<b>Net of receipts/(payments)</b>	<b>- 3,665</b>	<b>929</b>		<b>-</b>	<b>- 2,736</b>	<b>3,425</b>					
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>		<b>-</b>	<b>-</b>	<b>-</b>					
<b>A6 Cash funds last year end</b>	<b>7,426</b>	<b>668</b>		<b>-</b>	<b>8,094</b>	<b>4,669</b>					
<b>Cash funds this year end</b>	<b>3,761</b>	<b>1,597</b>		<b>-</b>	<b>5,358</b>	<b>8,094</b>					

<b>Section B Statement of assets and liabilities at the end of the period</b>				
<b>Categories</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B1 Cash funds</b>	Current Bank account	2,608	1,577	-
	Deposit Bank account	1,100		-
	Cash in Hand	53	20	-
	<b>Total cash funds</b>	<b>3,761</b>	<b>1,597</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	<b>Details</b>			
	Tax to reclaim for 2020/21 donations	3,770	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>	<b>Details</b>			
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Sound & Vision System 2020/21	Unrestricted fund	7,288	-
	Computers 2018/19	Unrestricted fund	1,156	-
	Computers 2015/16	Unrestricted fund	609	-
	Sound System 2013/14	Unrestricted fund	5,254	-
	Sound System 2012/13	Unrestricted fund	17,998	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

**Independent examiner's report to the trustees of Grapevine Trust – Year Ending 31/03/2021**

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I report on the financial accounts for the year ended 31 March 2021 which are set on this page.

As It is the Charity's trustee's responsibility to prepare the financial accounts, the charity's trustees consider that a financial audit is not required for the year ending 31<sup>st</sup> March 2021 under the section 43 (2) of the Charities Act 1993 and that an independent examination is required and needed.

It is my responsibility therefore to:

- Examine the financial accounts under section 43 of the 1993 Act.
- Follow the procedure laid down in the general directions given by the charity commission under the section 43 (7)(b) of the 1993 Act
- State of any particular matters that have come to my attention.

An examination was carried out by me in accordance with the general directions given by the Charity Commission. My examination includes a review of the financial accounting records kept by the charity and a comparison of the accounts presented with those records. Included also are considerations of any unusual items (transactions) or disclosures in the accounts, and seeking of explanations from the trustees concerning any such matters.

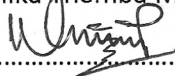
The procedures undertaken do not provide all the evidence that would be required in an audit and consequently, no opinion is given as to where the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

In relation to my examination, there is no matter that has caught my attention or provides me with reasonable cause to believe that in any material respect the requirements below have not been met:-

To keep financial records in accordance with section 41 or 1993 Act and

To prepare the financial accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act.

Name: Milika Themba Mili (MAAT, ACCA -Affiliate)

Signed.....

Address: 67 Durrell Drive, Rugby, CV22 7GW

17<sup>th</sup> December 2021