

Taverham Evangelical Church (TEC)

Charity No: 1087197

Contact address: Rev. Vic Ready (Senior Pastor), 18 St Walstans Road, Taverham, Norwich, Norfolk, NR8 6NG. Tel: 01603 860192

Trustees' Annual Report for the year ended 31st December 2021

Governing Document

The Charity has a Constitution dated 11th March 2001 as amended 11 May 2009.

Objects of the Charity

The main object of the Charity is the advancement of Christian religion by the proclamation and furtherance of the Gospel of God concerning His son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church in accordance with the Statement of Fundamental Truths of Assemblies of God in Great Britain as approved by the General Council from time to time (the Statement).

Specific Investment Powers

Money requiring investment shall be invested by the Church Council in any of the investments for the time being authorised for the investment of Trust Funds and in accordance with such wider powers if any as may be lawfully adopted by the Church Council. The Church Council shall be responsible for the selection and transportation of investments and for obtaining advice.

Names of Trustees

The following acted as trustees during the year ended 31st December 2021: Vic Ready, Anna King and Andrew Ward.

Charity's Organisational Structure

The membership is open to all whom by grace have exhibited saving faith in the Lord Jesus Christ and desire to worship and serve God in the context of the Statement. The management of the Church is vested in the Church Council.

Activities and Achievements

Due to continuing Covid-19 regulations and restrictions, many of our activities had to go online. This, like every other church, has limited some of our activities but allowed us to branch out into others. The following is a summary of TEC's activities and achievements during the year:

- Church services
Church services resumed back in the building from September but, for the year until then, services were held on Zoom. During the period of online services, church offerings were

understandably considerably down, but from September they began to return to near the previous levels.

- Life Groups

Up until September our Life Group meetings were held on Zoom and that worked very well up to a point. From September some groups returned to meeting in homes. For the elderly or infirm or for those who simply haven't the time to attend a group in person, we continued to use Zoom.

- Prayer meetings

Our monthly prayer meetings continued to be held on Zoom even after September. We have found that this works better than before, although special prayer services are held in homes or outside venues.

- Children's ministry

Our children's ministry worked very well via Zoom, but from September onwards we were fully engaged in getting back to face-to-face children's groups both in church and out.

Alpha

Alpha meetings this year were held on Zoom. This had the advantage of allowing those outside of Taverham, or Norwich for that matter, to attend. We do, however, intend to go back next year to live Alpha meetings.

- Filling the Gap

Many families in our community are struggling to feed their children over the school holidays, especially those who are provided with free school meals during term time. To help them over this difficult time, the ministry of 'Filling the Gap', was born. Each and every family who had a need were provided with food parcels. This was not means tested in any way, it was simply given to those who requested our help. TEC continues to support this ministry and will continue to do so for the foreseeable future.

- Supporting care homes

The urgent need to provide facilities for care homes eased toward the end of this year. We were able to do socially-distanced carol services for two of the homes. We have continued to provide residents with small gifts and also care home staff to thank them for their incredibly hard work.

- Pastoral support

Pastoral support for the year up until September was largely online via Zoom, telephone, or social media. Various church leaders were allocated to provide help and support where needed.

As for many churches, there was a need to keep a constant lookout for families that were struggling during and after the lockdowns. This need is likely to increase in the foreseeable future. Where we can help and support both in prayer and more practical ways, we do.

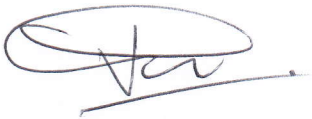
- Missionary support

We support various missionaries through the giving of the church. The supported charities range from local and national to one charity in the Philippines and another in the Congo. TEC gives ten per cent of its income to these charities and we are in turn blessed to hear the reports of how our giving makes a difference to them all

Reserves Policy

The Charity has maintained adequate reserves to meet all commitments. The Trustees regularly review the level of reserves.

This report was approved by the Trustees on 7 June 2022 and signed on their behalf.

A handwritten signature in blue ink, appearing to read 'Vic Ready', with a large circular flourish at the start and a horizontal line extending to the right.

Rev. Vic Ready

TAVERHAM EVANGELICAL CHURCH (TEC)
REGISTERED CHARITY : 1087197

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2021

	Note	2021 £	2021 Youth £	2021 Total £	2020 Total £
INCOME					
Offerings - Gift Aided		31,262	-	31,262	27,714
Offerings - Non Gift Aided		17,796	298	18,094	12,886
Gift Aid		5,205	-	5,205	7,142
Other Giving - Gift Aided		70	-	70	450
Other Giving - Non Gift Aided		2,574	-	2,574	535
Interest		6	-	6	18
		<u>56,913</u>	<u>298</u>	<u>57,211</u>	<u>48,745</u>
EXPENDITURE					
Accountancy		360	-	360	360
Advertising		356	-	356	448
Assemblies of God		2,101	-	2,101	2,329
Design & Printing		926	221	1,147	1,108
Donations		1,103	-	1,103	1,622
Equipment		1,554	-	1,554	61
Events & Outreach		638	1,294	1,932	917
Gifts		2,175	-	2,175	2,457
Hire of Village Halls		-	193	193	1,874
Hospitality		130	-	130	62
Mission		6,840	-	6,840	6,840
Other costs		1,174	-	1,174	1,191
Postage & stationery		71	53	124	135
Refreshments & catering		49	-	49	279
Refreshments & catering (credit)		(280)	-	(280)	-
Resources		588	540	1,128	489
Salaries & social security		9,900	-	9,900	9,400
Salaries & social security (credit)		(500)	-	(500)	-
Subscriptions		527	18	545	222
Telephone & Internet		331	-	331	731
Training		-	-	-	156
Travel expenses		79	-	79	182
Website		207	-	207	-
		<u>28,329</u>	<u>2,319</u>	<u>30,648</u>	<u>30,863</u>
NET MOVEMENT OF FUNDS		<u>28,584</u>	<u>(2,021)</u>	<u>26,563</u>	<u>17,862</u>
FUNDS BALANCES BROUGHT FORWARD	1	100,128	180	100,308	82,426
FUNDS TRANSFERRED		(2,310)	2,310	-	-
FUNDS BALANCES CARRIED FORWARD		<u>126,402</u>	<u>469</u>	<u>126,871</u>	<u>100,308</u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

TAVERHAM EVANGELICAL CHURCH (TEC)

On accounts for the year
ended

31.12.2021

Charity no
(if any)

1087197

Set out on pages

1 - 3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (~~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 Charities 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:

Date:

2.3.2022

Name:

DAVID ANTHONY POOLEY, CERTAX ACCOUNTING (NORWICH) LIMITED

Relevant professional
qualification(s) or body

ACB