

# 劍橋華人基督教會 **2025** 年度會員大會

## Cambridge Chinese Christian Church Annual General Meeting 2025



## **2024** 年度報告與財政報告

## **Annual Report & Financial Report 2024**

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## 教會工作報告－張松柏傳道

教會今年的主題「延伸主愛」，接續去年主題「活出愛」，讓我們活出主的愛，並把從神而來的愛延伸給鄰舍和親友。

三月二十九日舉行記念受苦節的聚會，在受苦節和預苦期中操練自己的靈性，體會與基督一同受苦，感受上帝對人的愛、寬恕和恩典。

五月五日堂慶主日，感謝神帶領教會走過27年的恩典之路，求神恩上加恩地賜福教會未來的發展。

感謝神，六月中帶領 **Eternity** (永恆音樂事工團隊，在香港接近四十年的音樂事奉) 順利完成在劍橋的各項聚會：培靈會、佈道會、帶領敬拜和敬拜訓練，傳揚福音，激勵弟兄姊妹的生命，侍主愛人。願主堅立他們手所做的工，榮神益人。

教會在六月份的理事會通過聘請一位負責英語事工的教牧同工，以回應日益增加的英語牧養需要。求主為教會預備合適的教牧同工、事奉領袖、以及服侍團隊，一起建立教會的英語事工，牧養英語群體與福音外展的需要。

感謝神，粵語堂和華語堂人數穩定增長。今年教會在這兩堂每季度分別定期舉辦交流會，加強與會眾溝通，更好的按弟兄姊妹的需要牧養他們。

由於早上粵語堂人數增長頗快，九月份開始早堂增加一堂崇拜，第一堂上午九時半開始，第二堂十一時四十五分開始，容納更多的弟兄姊妹。

十月十三日「差傳主日」邀請一位宣教士分享信息，激勵弟兄姊妹關心差傳工作，以及在多元文化下活出福音。

教會十一月九日早上舉行「鄰舍大會」，與社區內的鄰舍溝通教會對未來堂址發展的構思及願景，讓鄰舍認識教會和我們的信仰。

神的恩典滿滿，帶領劍橋華人基督教會經歷充滿挑戰的一年。展望2025年，教會的主題：紮根真道，讓我們更深的認識神的話語，並把祂的話踐行在生活中。

## **Church overview – Pastor Matthew Cheung**

*The theme of the church this year is "Extending the Love of God", which is a continuation of last year's theme "Living Out Love". Let us live out the love of God and extend the love from God to our neighbours and relatives.*

*On March 29, we held a gathering to commemorate the Passion. During the Passion and the Pre-Lent period, we exercised our spirituality, experienced suffering with Christ, and felt God's love, forgiveness and grace for people.*

*On May 5, the church celebration Sunday, we thanked God for leading the church through the 27-year road of grace, and prayed for God's grace to bless the future development of the church.*

*Thank God for bringing Eternity (the Eternal Music Ministry Team, which has been in music ministry in Hong Kong for nearly 40 years) to successfully complete various gatherings in church in mid-June: spiritual retreats, evangelistic meetings, leading worship and worship training, spread the gospel, inspiring the lives of brothers and sisters, serving the Lord and loving people. May the Lord strengthen the work of their hands, glorify God and benefit people.*

*In June, the church council has decided to recruit a pastoral worker for the English ministry to respond to the increasing need for English pastoral care. May the Lord prepare suitable pastoral worker, service leaders, and service teams to build the church's English ministry team to serve the English community and the needs of gospel outreach.*

*Thank God, the number of people in both the Cantonese and Mandarin congregations has grown steadily. This year, the church has held regular communication meetings in respective congregations every quarter to strengthen communication with the congregation and better serve them according to the needs of brothers and sisters.*

*Due to the rapid increase in the number of people in the Cantonese congregation in the morning service, an additional morning worship service was introduced in September. The first service starts at 9:30 am and the second service at 11:45 am to accommodate more brothers and sisters.*

*On October 13, "Mission Sunday", a missionary was invited to share the message to*

*encourage brothers and sisters to care more about missionary work and live out the gospel in a multicultural environment.*

*The church held a "Neighbourhood Meeting" on November 9, to communicate with neighbours in the community about the church's plan and vision for the future development of the church site, so that neighbours can get to know the church and our faith.*

*God's grace is full, leading Cambridge Chinese Christian Church through a challenging year. Looking forward to 2025, the theme of the church is: "Rooted in the Truth", let us have a deeper understanding of God's words and put His words into practice in our lives.*

## 粵語部報告 – 葉子獻傳道

在2024年，面對廣東話群體的人數漸漸增長，主日崇拜及各團契都需要應對新增的弟兄姊妹。同時，已有的事工在去年的基礎之上，繼續深化，以回應弟兄姊妹的不同需要，以及動員更多弟兄姊妹參與福音大使命。

### 1. 新增一堂廣東話崇拜

自3月起，教牧組過不同的渠道向會眾傳遞由9月初起，在主日早上新增一堂廣東話崇拜。感恩收集到的意見能幫助教會領袖作最合適的決定：兩堂主日崇拜分別在上午9:30 及11:45舉行 (歷時約75分鐘)。感恩各主日事奉的團隊能在半年內招募新的事奉人員、進行培訓，讓兩堂崇拜在9月初能順利展開。

### 2. 福音外展的事工

在5 - 10/6，來自香港的Eternity Music Ministry 樂隊跟我們教會一起舉行多場福音性、培靈性的聚會，成為多人的祝福；其中一場音樂福音聚會在Cambourne 社區舉行，讓我們能向區內的街坊分享主愛。在12月初，一些弟兄姊妹向鄰舍分享教會預備的聖誕卡及曲奇；在12月中，教會舉行一場聖誕音樂會，藉聖誕的歌曲向鄰舍分享耶穌誕生的喜訊！

### 3. 信徒栽培的事工

教會除了舉行3期成人「信仰探索小組」外，也在第一季舉行給大專群體參與的小組。感恩在第二季舉行的洗禮班後，6位弟兄姊妹受洗加入教會。

### 4. 少年事工

為了培育青年人樂於敬拜神的心志，由5月開始，教會在每月第三週主日第一堂崇拜時段期間舉行少年崇拜。盼望透過活潑的音樂敬拜及針對少年群體需要的講道信息，能幫助青年人投入崇拜，及與神建立親密的關係。

### 5. 青年夫婦團的成立

一直以來，現有的家庭團契 (迦南團) 主要的參加者都育有就讀高小、中學的孩子。一些育有年幼孩子的青年夫婦礙於在晚上須照顧孩子，故他們一直沒有穩定的團契生活。有見及此，教會在9月起開始，每逢第三週主日兩堂崇拜之間舉行「青年夫婦團」的聚會，盼望能焦聚這些家庭，並建立家庭之間的關係及友誼。

回顧2024年，面對成長中的廣東話群體，廣東話事工在不同領域作新的嘗試，又深化現有的事工。期盼未來教會能動員更多弟兄姊妹成為事工及團契的領袖，按恩賜一起建立教會。

## **Cantonese Ministry – Pastor Samuel Ip**

*In 2024, with the gradual growth of the Cantonese-speaking congregation, both Sunday Worship Services and fellowships had to adapt to accommodate the increasing number of brothers and sisters. At the same time, existing ministries continued to deepen upon the foundation built in the previous year, in order to meet the diverse needs of the congregation and to mobilize more members to participate in the Great Commission.*

### **1. The launch of a new Cantonese Worship Service**

*Starting from March, the pastoral team communicated with the congregation through various channels regarding the launch of an additional Cantonese worship service on Sunday mornings beginning in early September. We are thankful that the feedback collected helped the church leaders to make an appropriate decision: the two worship services are now held at 9:30am and 11:45am respectively (each lasting approximately 75 minutes). We give thanks that the Sunday serving teams were able to recruit and train new members within six months, enabling both services to begin smoothly in early September.*

### **2. Evangelism and Outreach Ministry**

*During 5-10/6, the Eternity Music Ministry from Hong Kong partnered with our church to hold several evangelistic and revival gatherings, which became a great blessing to many people. One of the music gospel events was held in the Cambourne, allowing us to share Christ's love with residents who speak Cantonese. In early December, some brothers and sisters delivered Christmas cards and cookies prepared by the church to their neighbours. In mid-December, the church hosted a Christmas music concert to proclaim the joyful news of Jesus' birth through carols and music.*

### **3. Discipleship Ministry**

*In addition to running three rounds of the adult "Faith Exploration Group," the church also held a group in the first quarter specifically for university students. We are thankful that following the baptism class in the second quarter, six brothers and sisters were baptized and became members of our church.*

### **4. Youth Ministry**

*To nurture a heart of worship among our teenagers, the church began holding a Youth Worship Service during the first Sunday service on the third Sunday of each month, starting in May. Through lively musical worship and messages tailored to the*

*needs of the youth, we hope to help them engage more deeply in worship and build a closer relationship with God.*

#### *5. Establishment of the Young Couples Fellowship*

*The existing family fellowship (Canaan Fellowship) has been mainly attended by families whose children are in upper primary or secondary school. Some young couples with younger children have found it difficult to attend evening online gatherings due to childcare responsibilities and have thus lacked a stable fellowship life. In response, starting from September, the church launched a “Young Couples Fellowship,” meeting between the two Sunday services on the third Sunday of each month. We hope this new fellowship can bring these families together and foster connections and friendships among them.*

*Looking Back in 2024, as the Cantonese-speaking congregation continued to grow, the ministry made new attempts across various areas while deepening existing ones. We pray that in the coming year, more brothers and sisters will be mobilized to become ministry and fellowship leaders, working together according to their gifts to build up our church.*



## 華語部報告 – 莊仰明牧師

但願使人有盼望的神，因信將諸般的喜樂、平安充滿你們的心，使你們藉著聖靈的能力大有盼望！(羅馬書 15:13) 回顧上帝帶領CCCC華語部走過不平凡的2024年，滿心感恩讚美神！看到眾弟兄姐妹同心合意、彼此相愛的服侍，忠心委身教會的事奉，以真實生命的行動見證了教會今年的主題：“延伸主愛”。

弟兄姐妹將主的愛延伸到各個團契、小組及班組中，不僅在“新春感恩聚會與聚餐”中，與眾多受邀而來的親朋好友，在共度華人傳統佳節中同享主愛。也在“元宵節聚會”與“華語部一日游”等團契活動中，感受主愛的溫暖。更讓人感動的是，在“復活節福音主日”與“中秋節福音主日”的特別聚會中，看到弟兄姐妹傳福音愛靈魂的心，大力邀請了眾多的福音/慕道朋友來到教會，從中得聽福音，以及在教會愛宴的款待中經歷主的愛。“延伸主愛”也踐行在教會的節期聚會，“受苦節聯合崇拜”在教會不同語言群體弟兄姐妹的配搭服侍中，見證在主愛中的合一。在“聖誕讚美會&Christmas party”中，記念上帝道成肉身的愛。還在教會的堂慶崇拜、洗禮主日、聖餐主日等聚會中，華語部詩班用聖樂頌贊的方式，彰顯主的愛。

數算上帝的恩典，這一年華語部人數有著穩步的增長，在人數增長的同時，也看重弟兄姐妹、福音/慕道朋友的屬靈追求及成長。因此在不同的團契、小組原有的查經聚會及“信仰與科學·專題講座”之外，按著福音與牧養的需要，我們新開設了“信仰探索班”，陪伴福音/慕道朋友一起探索生命與福音真理。也新開設了“初信查經班”，帶領初信的弟兄姐妹及朋友們，進一步認識及瞭解聖經真理。同時也按著弟兄姐妹靈命成長的不同需要，而開設了“門訓課程”，建造與裝備弟兄姐妹作主門徒。不僅如此，還新增了“培靈主日”，讓弟兄姐妹得著進深的屬靈牧養與栽培。

感謝聖靈的引導及帶領，今年華語部有五位弟兄姐妹受洗歸主、加入教會。華語部對內的更新，新增了“季度交流會”，邀請弟兄姐妹一起關心教會、分享交流、為教會的健康發展提出寶貴的意見。在年末的12月，上帝從提摩太青年團契興起一群年輕的弟兄姐妹，組建了“Timeless青年讚美隊”，按著聖靈所賜的恩賜參與敬拜事奉，成為教會的祝福。

感恩的回顧，信心的展望，教會2025新年主題：紮根真道。願眾弟兄姐妹一起在上主至聖的真道上，紮根成長、生命豐盛。

## **Mandarin Ministry – Reverend Paul Zhuang**

*“May the God of hope fill you with all joy and peace as you trust in Him, so that you may overflow with hope by the power of the Holy Spirit.” (Romans 15:13) Looking back on how God has led the Mandarin Ministry of CCCC through an extraordinary 2024, our hearts are filled with gratitude and praise! We have witnessed brothers and sisters serving together in unity and love, faithfully committed to church ministry, and living out this year’s church theme - “Extending God’s Love” - through their genuine actions and testimonies.*

*Our brothers and sisters extended the love of Christ to different fellowships and groups. During the Chinese New Year Thanksgiving Dinner, we shared the Lord’s love with many of our invited family and friends. We also experienced the warmth of God’s love through events like the Lantern Festival gathering and Day Trip. Most movingly, during special evangelistic events such as Easter Gospel Sunday Service and Mid-Autumn Gospel Sunday Service, our congregation’s heart for evangelism and love for souls were evident. Many gospel seekers and friends were invited to hear the message of salvation and experienced God’s love through the church’s hospitality and love feasts. The theme “Extending God’s Love” was also reflected in our seasonal church events. During the Good Friday Joint Service, different language congregations served together, testifying to the unity in Christ’s love. In the Christmas Praising Service and party, we remembered God’s incarnate love. In various special services - including the church anniversary, baptism Sundays, and Holy Communion Sundays - the Mandarin Choir has faithfully expressed and proclaimed the love of the Lord through sacred music and choral praise.*

*Counting the blessings of God, the Mandarin ministry has experienced steady growth over the past year. Alongside the increase in numbers, we have also placed great emphasis on the spiritual pursuit and growth of brothers and sisters, as well as of gospel seekers and newcomers. In addition to regular Bible study sessions in fellowships and small groups, as well as the “Faith and Science” topical seminar, we launched several new initiatives based on gospel and pastoral needs. These include the “Seekers group”, which journeys with gospel seekers as they explore the meaning of life and the truth of the gospel; the “New Believers Group”, which helps new believers better understand biblical truth; and the “Discipleship Training”, aimed at equipping brothers and sisters to become disciples of Christ. Furthermore, we introduced “Spiritual Sunday” to provide deeper spiritual growth and pastoral care.*

*We thank the Holy Spirit for His guidance and leading: this year, five brothers and sisters were baptized and joined the church. Internally, the Mandarin Ministry introduced quarterly sharing meetings, where members were invited to engage in*

*open sharing and give valuable feedback for the healthy development of the church. In December, God raised up a group of young brothers and sisters from the Timothy Fellowship to form the “Timeless Worship Team”, who are now using their God-given gifts to serve in worship and become a blessing to the church.*

*A Grateful Reflection, a Faith-filled Vision*

*Church Theme for 2025: Rooted in Truth. May all brothers and sisters grow deeply rooted in the Word of the Lord, maturing in faith and bearing abundant spiritual fruit.*

## 兒童事工 - 劉孫芳芳姊妹

### 1. 兒童主日學

(一月至七月)

早上-和平班- 幼兒 - 小三，出席學生每周約7人。老師人數4-5位。

望班- 小四至小六，出席學生每周約9人，老師人數3位。

下午-恩慈班: 幼兒-小二，出席學生每周約 3，老師人數2位。

喜樂班: 小三至小四, 出席學生每周約 4至5人。老師人數3位。

愛班: 小五至中一，出席學生每周約 6至7人。3位老師負責教導小孩子。

(暑假期間)

每周出席人數不定。

(九月至十二月)

九月新增一堂粵語堂崇拜, 按需要望班分為兩班，另加增 '憐憫班' 。

- 9:30 – 10:45 第一堂崇拜

望班 I- 小五至中一，出席學生每周約8人，老師人數2位。

- 11:45- 1:00第二堂崇拜

望班 II- 出席學生每周約4人，老師人數2位。

憐憫班- 小三至小四，出席學生每周約5人，老師人數3位。

和平班- 幼兒 - 小二，出席學生每周約7人。老師人數4位。

- 2:00-3:30

下午-恩慈班: 幼兒-小二，出席學生每周約 3，老師人數2位。

喜樂班: 小三至小四, 出席學生每周約 5人。老師人數3位。

愛班 (少年崇拜): 小五至中三，出席學生每周約 7人。老師人數4位。

### 2. 兒童暑期活動

日期: 8月30日 至9月1日

時間: 早上10時 至下午3時

場地: 教會      主題: 磐石.      報名人數: 31 小朋友

### 3. 主日學老師訓練

引入AI幫忙準備教材，演示課程，以及主日學日常行政安排

## 1. Sunday School

*(January to July)*

AM: Class Peace, Reception to yr3, 7 regular attendances, 4 teachers

Class Hope, yr4 to yr6 students, 9 regular attendances. 3 teachers,

PM: Class Kindness, reception to yr2, 3 regular attendances, 2 teachers

Class Joy, yr3 to yr4 students. 4-5 regular attendances. 3 teachers.

Class Love, yr5 to yr7 student. 6-7 regular attendances. 3 teachers.

*Summer period*

Attendance on Sunday various during the Summer with both congregations.

*(September – December)*

With a new established Cantonese congregation in September, Class Hope I and II and Class Mercy were established.

- 9:30 am -10:45 am 1st Cantonese Congregation

Class Hope I, yr5-yr7 students, ~9 regular attendances. 3 teachers.

- 11:45 am -1:00 pm 2nd Cantonese Congregation

Class Hope II, yr5- yr7 students, ~ 5 regular attendances, 2 teachers.

Class Mercy, yr3- yr4 students, ~6 regular attendances, 3 teachers.

Class Peace, yr1- yr2 students, ~9 regular attendances, 4 teachers.

(1-2 Reception students attended the class with their parents)

- 2:00 pm Mandarin Congregation

Class Kindness, Reception – yr3, ~3 regular attendances, 2 teachers

Class Joy, yr4 - yr5 students, ~4 regular attendances, 3 teachers

Class Love (Youth services), yr6 – yr9, 7 regular attendances, 4 teachers

## 2. Summer Holiday Club SHC

Date: 30 August to 01 September

Time: 10am – 3 pm

Venue: CEM

Topic: Solid Rock.

Total attendance (3 Days): 31 children

## 3. Teachers' training

Using AI in preparation and presentation.

Discuss class-management

**CAMBRIDGE CHINESE CHRISTIAN CHURCH**  
**INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2024**

	Note	Total 2024	Total 2023
<b>INCOME</b>		£	£
Sunday Offerings (General)		144,077	102,081
Gift Aid Credit (General)		19,528	13,371
Other Income		760	580
Interest Income (less tax on interest)		1,737	1,575
Special Donation - Building Fund		0	0
<b>TOTAL INCOME</b>		<b>166,103</b>	<b>117,607</b>
<b>EXPENDITURE</b>			
<b>Administration Cost</b>			
Worker - Salary , NIC & Mileage	4	103,674	92,813
Rent, Insurance & Council Tax	5	1,659	1,744
General Office Expenses and Utilities	6	12,324	4,748
Information & Advertising		398	270
Contribution to Church Refurbishment	7	0	3,875
		<b>118,055</b>	<b>103,450</b>
<b>Sunday Worship/Fellowship Meeting</b>			
Preaching Allowance		2,480	2,360
Sunday School & Education		336	849
Various Ministries		775	904
		<b>3,592</b>	<b>4,113</b>
<b>General Expenses</b>			
Church Gathering & Event		300	172
General Subsistence		767	1,210
Caring		0	0
		<b>1,067</b>	<b>1,382</b>
<b>Missionary and evangelism</b>			
Support Other Missionaries Project		0	12,000
		<b>0</b>	<b>12,000</b>
<b>Others</b>			
Bank Charges		225	196
Other Expense/Sundries		0	0
Depreciation (church office and equipments)	11	32,555	32,555
Building Fund - Expenditure		0	0
		<b>32,780</b>	<b>32,750</b>
<b>TOTAL EXPENDITURE</b>		<b>155,495</b>	<b>153,696</b>
<b>SURPLUS (DEFICIT) FOR THE YEAR</b>	3	<b>10,608</b>	<b>-36,088</b>

**CAMBRIDGE CHINESE CHRISTIAN CHURCH**  
**BALANCE SHEET AS AT 31 DECEMBER 2024**

		<b>Total 2024</b>	<b>Total 2023</b>
<b>ASSETS</b>			
<b>FIXED ASSETS</b>		<b>£</b>	<b>£</b>
Church Building	9	693,368	670,250
Equipments	9	108,185	106,222
Less: Accumualted Depreciation	10	125,942	93,387
Total Fixed Assets		<u><b>675,612</b></u>	<u><b>683,085</b></u>
<b>CURRENT ASSETS</b>			
Church General and Reserve Bank Account		83,670	101,932
Current Bank Accounts		41,004	12,189
Account Receivable and Prepayment	8	32,033	24,504
Total Current Assets		<u><b>156,706</b></u>	<u><b>138,626</b></u>
<b>TOTAL ASSETS</b>		<u><b>832,318</b></u>	<u><b>821,711</b></u>
Less			
<b>CURRENT LIABILITY</b>			
Account Payables		<u>0</u>	<u>0</u>
<b>NET ASSETS EMPLOYED</b>		<u><b>832,318</b></u>	<u><b>821,711</b></u>
<b>FINANCED BY:</b>			
Church General Fund b/d		821,711	857,799
Church Building Fund b/d		0	0
General Fund - Expenditures over Income	3	10,608	-36,088
Building Fund - Income over Expenditure		0	0
Total Fund		<u><b>832,318</b></u>	<u><b>821,711</b></u>

Yuci Gou  
**Hon. Treasurer**

**Report to the members of Cambridge Chinese Christian Church - accounts for the year to 31 Dec 2024**

It is my responsibility to examine the accounts and state whether particular matters have come to my attention. My examination included a review of the accounting records kept by the Church and a comparison of the accounts presented with those records. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts. In connection with my examination no matter has come to my attention to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Kwok Choi Ng (FCCA)**  
**Hon. Auditor**



## Notes to the Financial Statements

For the year ended 31 December 2024

### 1 Accounting Policies

#### General

These Accounts have been prepared under the historic cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice on Accounting for Charities.

#### Fixed Assets and Depreciation

Fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided on the equipments at annual rate 20% using the straight-line method.

Depreciation is provided on the building costs at 50 years by straight-line method.

### 2 Particulars of Individual Funds

#### (a) Building Reserve Fund

This is a capital reserve fund set up for acquiring a church property, property maintenance, building work and property related expenses.

#### (b) General Reserve Fund

This is general reserve for the routine church overheads and expenditure items. This is a non restricted fund. Consensus of the Church Council is required for payments out of this fund.

	2024	2023
<b>3 Church Funding Net Movement</b>		
Church General Fund	10,608	-36,088
Building Fund	0	0
Total of Net Movement	<b>10,608</b>	<b>-36,088</b>
<b>4 Employee's Remuneration</b>		
	£	£
Salaries & NI	101,908	91,755
Mileages Allowance	1,609	1,058
Hospitality or Subsistence or allowance	157	0
	<b>103,674</b>	<b>92,813</b>
<b>5 Rent and Council Tax</b>		
	£	£
Council Tax	0	0
Insurance	1,659	1,744
	<b>1,659</b>	<b>1,744</b>
<b>6 General Office Expenses and Copying</b>		
	2024	2023
	£	£
CRB Check	150	208
Music Assessories	0	0
Maintenance	5,230	0
Utility - Gas, Electricity, Water	4,312	3,306
Audit Allowance	256	250
General Office Materials	475	61
Copyright	401	0
Photocopying	767	0
Postage	0	0
Telephone	732	924
	<b>12,324</b>	<b>4,748</b>



**7 Contribution to Church Refurbishment**

Contribution to Church Refurbishment

2024	2023
£	£
0	3,875
<b>0</b>	<b>3,875</b>

**8 Account Receivable or prepayment**

Accrual for Tax Credit of Gift Aid

2024	2023
32,033	24,504
<b>32,033</b>	<b>24,504</b>

**9 Fixed Assets****Building**

Church Office

Castle End Mission (Church Building)

Church Extension Project

**General items**

Equipment (PA System, TVs etc.)

Furniture and Fittings (Flooring, Door, Tables)

New Boiler

Cost: Boiler

Cost: Wash Machine

Cost: Printer

Cost: Electric cooker

Cost: Computer

Cost: Keybroad

Cost: Projector

Cost: PA system, Speaker, Mixer

2024	Addition	2023
£	£	£
0	0	0
670,250	0	670,250
23,119	23,119	0
20,095	1,963	18,132
7,855		7,855
92,882	23,119	69,763
2,910		2,910
229		229
1,032		1,032
530		530
1,763		1,763
508		508
1,322		1,322
2,178		2,178
<b>131,305</b>	<b>25,082</b>	<b>106,223</b>

**10 Depreciation - Church Building**

Depreciation - Extension Project

Depreciation - General items

53,620	13,405	40,215
462	462	0
77,339	24,166	53,173
<b>131,422</b>	<b>38,034</b>	<b>93,388</b>

Net Book Value - Building

Net Book Value - Extension Project

Net Book Value - General Items

656,845	656,845
22,656	0
53,966	53,050
<b>733,467</b>	<b>709,895</b>