

FINEDON INDEPENDENT WESLEYAN CHAPEL

England & Wales · Charity number 1117606

Details

Status Registered

Legal form Trust

Registered 2007-01-17

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

Contact

Address 2 Affleck Bridge
Finedon
Wellingborough
NN9 5LZ

Phone 01933551944

Email maboyle43@mail.com

Website www.fiwc.co.uk

Activities

Objects: PRACTICE OF THE CHRISTIAN RELIGION AS TAUGHT IN THE NEW TESTAMENT AND EXPOUNDED AND SET FORTH BY THE LATE JOHN WESLEY IN HIS NOTES ON THE NEW TESTAMENT.

Activities: Sunday worship - am & pm, holy communion. Celebratory Services. Sunday School. Prayer group. Youth group. Bowls group. Craft group. Flower group and Flower Festival. Thursday Fellowship. Thursday lunch club. Mums & Tots. Fireside - monthly. Saturday coffee morning. Rambling Club. May Fayre, Christmas Bazaar, Table Top Sale, Special Lunches.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE FINEDON
- Northamptonshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £45,178 | £28,374 | - | - |
| 2023-12-31 | £31,347 | £66,799 | - | - |
| 2022-12-31 | £38,916 | £43,295 | - | - |
| 2021-12-31 | £35,605 | £25,997 | - | - |
| 2020-12-31 | £23,756 | £28,529 | - | - |

Trustees

| Name | Role | Appointed |
|----------------|------|------------|
| Debbie Farrow | | 2019-02-16 |
| JOHN SWANN | | |
| Jacque Hawkes | | 2022-12-31 |
| Jane Addington | | 2025-02-15 |
| Julian Franks | | 2025-02-15 |
| Rita West | | 2019-02-16 |

FINEDON INDEPENDENT WESLEYAN CHAPEL

England & Wales - Charity number 1117606

Accounts

FIWC is well supported with an average Sunday morning of between 30 and 35 in the congregation.

Sunday worship consists of two services at 1030 and 1600 and a communion service takes place on the first Sunday of every month.

Other groups/meetings which take place each week at the chapel are:-

Bowls group

Craft group

Mums and tots group

Fellowship group

Art group

Luncheon club on Thursdays

Coffee morning on Saturdays

In addition to the weekly activities there are celebration lunches and afternoon teas throughout the year.

The 2024 was busy with a wide variety of preachers through the months. Our luncheon club has been recognised and supported by the local council. We continue to support our local community as best we can.

D Farrow
Trustee

FINEDON INDEPENDENT WESLEYAN CHAPEL

CHARITY NO. 1117606

ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2024

JERVIS & PARTNERS
CHARTERED ACCOUNTANTS
135 - 137 WELLINGBOROUGH ROAD
RUSHDEN
NORTHANTS
NN10 9TE

FINEDON INDEPENDENT WESLEYAN CHAPEL

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1117606

Trustees:
Mrs R West
Mr J Swann
Mrs D Farrow
Mrs J Hawkes

Treasurer: Mrs L Todd

Secretary: Mrs A Boyle

Principal Address: Affleck Bridge
Finedon
Northants
NN9 5LZ

Bankers: Barclays Bank plc
Kettering
Northants

Independent Examiner: Jervis & Partners
Chartered Accountants
135 - 137 Wellingborough Road
Rushden
Northants
NN10 9TE

FINEDON INDEPENDENT WESLEYAN CHAPEL**STATEMENT OF TRUSTEES' RESPONSIBILITIES FOR THE FINANCIAL STATEMENTS**

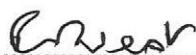
The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing these financial statements, the Trustees are required to:-

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees on 10 June 2025



.....
Mrs R West
ON BEHALF OF THE TRUSTEES

FINEDON INDEPENDENT WESLEYAN CHAPEL**INDEPENDENT EXAMINER'S REPORT**

We report on the accounts of the Charity for the year ended 31 December 2024 which are set out on pages 4 to 9.

Respective responsibilities of Trustees and examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under Section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the 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 you as 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 our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jervis & Partners
Chartered Accountants
135 - 137 Wellingborough Road
Rushden
Northants
NN10 9TE

FINEDON INDEPENDENT WESLEYAN CHAPEL**SUMMARY OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2024****GENERAL FUNDS**

| | <u>General Fund</u> £ | <u>Chapel Restoration Fund</u> £ | <u>Total 2024</u> £ | <u>Total 2023</u> £ |
|--------------------------------------|------------------------------|---|----------------------------|----------------------------|
| Income | 45,178 | 47 | 45,225 | 31,557 |
| Expenditure | (28,374) | (-) | (28,374) | (66,799) |
| Net (expenditure)/income for year | 16,804 | 47 | 16,851 | (35,242) |
| Transfers between funds | - | - | - | - |
| Balances 1 January 2024 | 19,947 | 2,215 | 22,162 | 37,404 |
| Balances 31 December 2024 | 36,751 | 2,262 | 39,013 | 22,162 |

FINEDON INDEPENDENT WESLEYAN CHAPEL**INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER 2024**

| | <u>2024</u> £ | <u>2024</u> £ | <u>2023</u> £ | <u>2023</u> £ |
|---------------------------------------|------------------|------------------|------------------|------------------|
| <u>INCOME - GENERAL FUND:-</u> | | | | |
| <u>Voluntary Income:-</u> | | | | |
| Weekly Offerings | 1,521 | | 3,871 | |
| Gift Aid Income | 10,920 | | 7,814 | |
| Income Tax recovered on Gift Aid | - | | 3,048 | |
| | ----- | 12,441 | ----- | 14,733 |
| <u>Special Events:-</u> | | | | |
| Easter Offering | 411 | | 440 | |
| Harvest Supper | - | | 160 | |
| Thank Offering Sunday | 455 | | 550 | |
| Christmas Bazaar | 445 | | 929 | |
| Coffee Mornings | 3,069 | | 1,751 | |
| Quiz | 31 | | 30 | |
| Stalls | 83 | | 293 | |
| Lunch Club | 3,681 | | 2,837 | |
| Clothes Collection/Recycling | 103 | | 240 | |
| Open Gardens | 60 | | 25 | |
| 150 th Anniversary | 485 | | - | |
| Spring Fayre | 584 | | - | |
| | ----- | 9,407 | ----- | 7,255 |
| <u>Other Receipts:-</u> | | | | |
| Funeral & Wedding Fees | 980 | | 410 | |
| Car Park Rent | 520 | | 330 | |
| Room Rental | 7,166 | | 6,209 | |
| Bank Interest | 247 | | 155 | |
| Donations | 5,682 | | 1,231 | |
| Other | 180 | | 136 | |
| Membership Fees - Union | 305 | | 888 | |
| Manse Rental Income | 8,250 | | - | |
| | ----- | 23,330 | ----- | 9,359 |
| TOTAL INCOME - GENERAL FUND | 45,178 | | 31,347 | |

FINEDON INDEPENDENT WESLEYAN CHAPEL**INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER 2024**

| | <u>2024</u> £ | <u>2024</u> £ | <u>2023</u> £ | <u>2023</u> £ |
|---|------------------|------------------|------------------|------------------|
| <u>EXPENDITURE - GENERAL FUND:-</u> | | | | |
| <u>Ministry:-</u> | | | | |
| Minister's Stipend, Employer's NIC + Pension | - | | 11,673 | |
| Ministers Expenses | 290 | | - | |
| Pulpit Expenses | 1,680 | | 1,591 | |
| Other Costs | - | | 20,000 | |
| Legal Fees | 688 | | 2,139 | |
| | ----- | 2,658 | ----- | 35,403 |
| <u>Funerals & Weddings:-</u> | | | | |
| Ministers & Stewards Fees | 280 | | 60 | |
| | ----- | 280 | ----- | 60 |
| <u>Manse:-</u> | | | | |
| Council Tax | (283) | | 1,898 | |
| Telephone | 531 | | 461 | |
| Repairs & Maintenance | 75 | | 496 | |
| Electricity | 114 | | - | |
| Tenancy Agreement | - | | 120 | |
| | ----- | 437 | ----- | 2,975 |
| <u>Chapel:-</u> | | | | |
| Insurance | 3,267 | | 2,731 | |
| Electricity | 4,873 | | 5,618 | |
| Gas | 3,916 | | 4,845 | |
| Water Rates | 1,514 | | 1,082 | |
| Repairs & Replacements | 4,042 | | 8,294 | |
| | ----- | 17,612 | ----- | 22,570 |
| <u>Missions & Donations:-</u> | | | | |
| Various | 70 | | 70 | |
| | ----- | 70 | ----- | 70 |
| Sub-total carried forward to next page:- | | | | |
| | | ----- | ----- | |
| | | 21,057 | ----- | 61,078 |

FINEDON INDEPENDENT WESLEYAN CHAPEL**INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER 2024**


| | <u>2024</u> £ | <u>2024</u> £ | <u>2023</u> £ | <u>2023</u> £ |
|--|------------------|------------------|------------------|------------------|
| <u>EXPENDITURE - GENERAL FUND (CONTINUED):-</u> | | | | |
| Sub-total brought forward from previous page:- | | 21,057 | | 61,078 |
| <u>Other Payments:-</u> | | | | |
| Offering Envelopes, Stationery & Copier Cartridges | 1,087 | | 1,504 | |
| Accountancy Fees | 1,157 | | 1,106 | |
| Cleaning costs incl. materials | 1,200 | | 1,368 | |
| Sundry Expenses | 2,581 | | 737 | |
| Health and Safety (including Child Protection) | 145 | | 145 | |
| Membership Fees - Union | 1,147 | | 861 | |
| | ----- | | ----- | |
| | | 7,317 | | 5,721 |
| | | ----- | | ----- |
| TOTAL EXPENDITURE - GENERAL FUND | | 28,374 | | 66,799 |
| | | ===== | | ===== |
| <u>INCOME - CHAPEL RESTORATION FUND:-</u> | | | | |
| | | <u>2024</u> £ | | <u>2023</u> £ |
| Interest received | | 47 | | 210 |
| | | ----- | | ----- |
| TOTAL INCOME - CHAPEL RESTORATION | | 47 | | 210 |
| | | ===== | | ===== |

FINEDON INDEPENDENT WESLEYAN CHAPEL
BALANCE SHEET AS AT 31ST DECEMBER 2024

| <u>CURRENT ASSETS</u> | <u>2024</u> £ | <u>2023</u> £ |
|-------------------------------------|------------------|------------------|
| Bank - Deposit Account | 16,686 | 16,439 |
| Bank - Current Account | 17,933 | 2,817 |
| Cash - In Hand | 1,513 | 218 |
| Bank - Restoration Fund/Organ Fund | 2,262 | 2,215 |
| | <hr/> | <hr/> |
| Total Cash at Bank | 38,394 | 21,689 |
| Debtors and amounts paid in advance | 2,774 | 2,945 |
| Creditors and accrued charges | (2,155) | (2,472) |
| | <hr/> | <hr/> |
| | 39,013 | 22,162 |
| | <hr/> <hr/> | <hr/> <hr/> |
| <u>REPRESENTED BY:-</u> | | |
| General Fund | Note | 36,751 |
| | | 19,947 |
| Designated Funds:- | | |
| Chapel Restoration Fund | Note | 2,262 |
| | | 2,215 |
| | | <hr/> |
| Total Funds | | 39,013 |
| | | <hr/> <hr/> |

These accounts were approved by the Trustees on 10 June 2025 and signed on their behalf by:-


 - Mrs R West
 TRUSTEE


 - Mr J Swann
 TRUSTEE

FINEDON INDEPENDENT WESLEYAN CHAPEL**NOTES TO THE BALANCE SHEET AS AT 31ST DECEMBER 2024**

| | <u>2024</u> £ | <u>2024</u> £ | <u>2023</u> £ | <u>2023</u> £ |
|--|------------------|-----------------------|------------------|-----------------------|
| <u>GENERAL FUND</u> | | | | |
| Balance as at 1 st January 2024 | | 19,947 | | 35,399 |
| Income for the year (Page 5) | 45,178 | | 31,347 | |
| Expenditure for the year (Page 6/7) | (28,374) | | (66,799) | |
| | ----- | | ----- | |
| Excess of expenditure for the year | | 16,804 | | (35,452) |
| Transfer from(to) Chapel Restoration Fund | | - | | 20,000 |
| | | ----- | | ----- |
| Balance as at 31st December 2024 | | 36,751 | | 19,947 |
| | | ===== | | ===== |
| <u>CHAPEL RESTORATION FUND</u> | | | | |
| Balance as at 1 st January 2024 | | 2,215 | | 22,055 |
| Income for the year (Page 7) | 47 | | 210 | |
| Expenditure for the year (Page 7) | - | | - | |
| | ----- | | ----- | |
| | | 47 | | 210 |
| Transfer to(from) General Funds | | - | | (20,000) |
| | | ----- | | ----- |
| Balance as at 31st December 2024 | | 2,262 | | 2,215 |
| | | ===== | | ===== |
| TOTAL FUNDS | | <u>£39,013</u> | | <u>£22,162</u> |

FINEDON INDEPENDENT WESLEYAN CHAPEL

England & Wales - Charity number 1117606

Accounts

Gift Aid donations schedule

Get it right first time - how to complete this schedule:

- * Don't change the layout of the schedule or change the name of the worksheet.
- * Save the schedule as a .ods file not a Microsoft Excel .xlsx file, for example Gift Aid Jan 2014.ods.
- * If any section isn't applicable leave it blank. Don't enter N/A or Nil.
- * Don't include blank spaces or other characters at the start or end of boxes.
- * Don't leave a blank row between donations.
- * Enter the house name or number and the postcode of all donors that live in the UK. For donors living abroad, enter their address and put X in the 'Postcode' column.
- * Stay within the maximum of 1,000 rows of donations.
- * Aggregated donations are donations under £20 from different people totalling less than £1000 per line. When you add together donations from the same donor, you must list each donation separately.
- * For sponsored events enter the participant's name and address, the date collected, and the total amount raised. Don't include any donations over £500 – these must be shown separately.

Fig.1 shows an example of how to complete the schedule. For more information follow the link below. You must be connected to the internet to access the guidance.

[Charities online guidance](#)

| Fig.1 Examples | Title up to 4 characters | First name or initial up to 35 characters with no spaces, or just enter an initial | Last name up to 35 characters | House name or number up to 40 characters | Postcode UPPER CASE and include a space | Aggregated donations a simple description up to 35 characters - DON'T enter Yes or Not Applicable. |
|----------------|--------------------------|--|-------------------------------|--|---|--|
| | Prof | Henry | House Martin | 152A | M99 2QD | |
| | Mr | John | Smith | 100 Champs Elysees, Paris | X | |
| | Miss | B | Chaudry | 21 | L43 4FB | One off Gift Aid donations |

Enter details from here

| | |
|--------------|--|
| | Earliest donation date in the period of claim. (DD/MM/YY) |
| Box 1 | 06/04/22 |

For aggregated donations, this date may be earlier than any date entered in t below.

| | |
|--------------|--|
| | Previously over-claimed amount. Leave blank if none |
| Box 2 | |

Don't use a £ sign

Make sure you show the tax not the donation. This amount will be deducted fr

The total below is automaticall

Total donations:

Donations schedule table

| Item | Title | First name | Last name | House name or number | Postcode | Aggregated donations |
|------|-------|------------|-----------|----------------------|----------|----------------------|
| 1 | MRS | SYLIVA | GIBBARD | THE GATEHOUSE | NN9 5NN | |
| 2 | MR | ANDREW | BALDOCK | THE MANSE | NN9 5JN | |
| 3 | MRS | LORRAINE | TODD | 9 | NN9 5JG | |
| 4 | MRS | RITA | WEST | 29 | NN9 5JB | |
| 5 | MRS | SUE | JOHNSON | 78 | NN9 5JG | |
| 6 | MR | STEVEN | WEST | 58 | NN9 5HA | |
| 7 | MRS | DEBRA | FARROW | 13 | NN9 5JG | |
| 8 | MR | JOHN | SWANN | 23 | NN9 5JB | |
| 9 | MRS | MARION | SCOTT | 2 | NN9 5EY | |
| 10 | MRS | MARGARET | COOMBES | 20 | NN9 5JA | |
| 11 | MR | ERK | BRIGGS | 17 | NN15 6QU | |
| 12 | MR | CHRIS | DAINES | 2 | NN15 5PR | |
| 13 | MRS | ANNE | DAINES | 2 | NN15 5PR | |
| 14 | MRS | JACQUE | RANDALL | 14 | NN9 5ET | |
| 15 | MR | JULIAN | FRANKS | 15 | NN14 4JS | |
| 16 | MR | NICK | ADDINGTON | 42 | NN9 5EW | |
| 17 | | | | | | |
| 18 | | | | | | |
| 19 | | | | | | |
| 20 | | | | | | |
| 21 | | | | | | |
| 22 | | | | | | |
| 23 | | | | | | |
| 24 | | | | | | |
| 25 | | | | | | |
| 26 | | | | | | |
| 27 | | | | | | |
| 28 | | | | | | |
| 29 | | | | | | |
| 30 | | | | | | |
| 31 | | | | | | |
| 32 | | | | | | |
| 33 | | | | | | |
| 34 | | | | | | |
| 35 | | | | | | |
| 36 | | | | | | |
| 37 | | | | | | |
| 38 | | | | | | |

| | | | | | |
|-----|--|--|--|--|--|
| 39 | | | | | |
| 40 | | | | | |
| 41 | | | | | |
| 42 | | | | | |
| 43 | | | | | |
| 44 | | | | | |
| 45 | | | | | |
| 46 | | | | | |
| 47 | | | | | |
| 48 | | | | | |
| 49 | | | | | |
| 50 | | | | | |
| 51 | | | | | |
| 52 | | | | | |
| 53 | | | | | |
| 54 | | | | | |
| 55 | | | | | |
| 56 | | | | | |
| 57 | | | | | |
| 58 | | | | | |
| 59 | | | | | |
| 60 | | | | | |
| 61 | | | | | |
| 62 | | | | | |
| 63 | | | | | |
| 64 | | | | | |
| 65 | | | | | |
| 66 | | | | | |
| 67 | | | | | |
| 68 | | | | | |
| 69 | | | | | |
| 70 | | | | | |
| 71 | | | | | |
| 72 | | | | | |
| 73 | | | | | |
| 74 | | | | | |
| 75 | | | | | |
| 76 | | | | | |
| 77 | | | | | |
| 78 | | | | | |
| 79 | | | | | |
| 80 | | | | | |
| 81 | | | | | |
| 82 | | | | | |
| 83 | | | | | |
| 84 | | | | | |
| 85 | | | | | |
| 86 | | | | | |
| 87 | | | | | |
| 88 | | | | | |
| 89 | | | | | |
| 90 | | | | | |
| 91 | | | | | |
| 92 | | | | | |
| 93 | | | | | |
| 94 | | | | | |
| 95 | | | | | |
| 96 | | | | | |
| 97 | | | | | |
| 98 | | | | | |
| 99 | | | | | |
| 100 | | | | | |
| 101 | | | | | |
| 102 | | | | | |
| 103 | | | | | |
| 104 | | | | | |
| 105 | | | | | |
| 106 | | | | | |
| 107 | | | | | |
| 108 | | | | | |
| 109 | | | | | |
| 110 | | | | | |
| 111 | | | | | |
| 112 | | | | | |
| 113 | | | | | |
| 114 | | | | | |
| 115 | | | | | |
| 116 | | | | | |
| 117 | | | | | |
| 118 | | | | | |
| 119 | | | | | |
| 120 | | | | | |
| 121 | | | | | |
| 122 | | | | | |
| 123 | | | | | |
| 124 | | | | | |

| | | | | | |
|-----|--|--|--|--|--|
| 125 | | | | | |
| 126 | | | | | |
| 127 | | | | | |
| 128 | | | | | |
| 129 | | | | | |
| 130 | | | | | |
| 131 | | | | | |
| 132 | | | | | |
| 133 | | | | | |
| 134 | | | | | |
| 135 | | | | | |
| 136 | | | | | |
| 137 | | | | | |
| 138 | | | | | |
| 139 | | | | | |
| 140 | | | | | |
| 141 | | | | | |
| 142 | | | | | |
| 143 | | | | | |
| 144 | | | | | |
| 145 | | | | | |
| 146 | | | | | |
| 147 | | | | | |
| 148 | | | | | |
| 149 | | | | | |
| 150 | | | | | |
| 151 | | | | | |
| 152 | | | | | |
| 153 | | | | | |
| 154 | | | | | |
| 155 | | | | | |
| 156 | | | | | |
| 157 | | | | | |
| 158 | | | | | |
| 159 | | | | | |
| 160 | | | | | |
| 161 | | | | | |
| 162 | | | | | |
| 163 | | | | | |
| 164 | | | | | |
| 165 | | | | | |
| 166 | | | | | |
| 167 | | | | | |
| 168 | | | | | |
| 169 | | | | | |
| 170 | | | | | |
| 171 | | | | | |
| 172 | | | | | |
| 173 | | | | | |
| 174 | | | | | |
| 175 | | | | | |
| 176 | | | | | |
| 177 | | | | | |
| 178 | | | | | |
| 179 | | | | | |
| 180 | | | | | |
| 181 | | | | | |
| 182 | | | | | |
| 183 | | | | | |
| 184 | | | | | |
| 185 | | | | | |
| 186 | | | | | |
| 187 | | | | | |
| 188 | | | | | |
| 189 | | | | | |
| 190 | | | | | |
| 191 | | | | | |
| 192 | | | | | |
| 193 | | | | | |
| 194 | | | | | |
| 195 | | | | | |
| 196 | | | | | |
| 197 | | | | | |
| 198 | | | | | |
| 199 | | | | | |
| 200 | | | | | |
| 201 | | | | | |
| 202 | | | | | |
| 203 | | | | | |
| 204 | | | | | |
| 205 | | | | | |
| 206 | | | | | |
| 207 | | | | | |
| 208 | | | | | |
| 209 | | | | | |
| 210 | | | | | |

| | | | | | |
|-----|--|--|--|--|--|
| 211 | | | | | |
| 212 | | | | | |
| 213 | | | | | |
| 214 | | | | | |
| 215 | | | | | |
| 216 | | | | | |
| 217 | | | | | |
| 218 | | | | | |
| 219 | | | | | |
| 220 | | | | | |
| 221 | | | | | |
| 222 | | | | | |
| 223 | | | | | |
| 224 | | | | | |
| 225 | | | | | |
| 226 | | | | | |
| 227 | | | | | |
| 228 | | | | | |
| 229 | | | | | |
| 230 | | | | | |
| 231 | | | | | |
| 232 | | | | | |
| 233 | | | | | |
| 234 | | | | | |
| 235 | | | | | |
| 236 | | | | | |
| 237 | | | | | |
| 238 | | | | | |
| 239 | | | | | |
| 240 | | | | | |
| 241 | | | | | |
| 242 | | | | | |
| 243 | | | | | |
| 244 | | | | | |
| 245 | | | | | |
| 246 | | | | | |
| 247 | | | | | |
| 248 | | | | | |
| 249 | | | | | |
| 250 | | | | | |
| 251 | | | | | |
| 252 | | | | | |
| 253 | | | | | |
| 254 | | | | | |
| 255 | | | | | |
| 256 | | | | | |
| 257 | | | | | |
| 258 | | | | | |
| 259 | | | | | |
| 260 | | | | | |
| 261 | | | | | |
| 262 | | | | | |
| 263 | | | | | |
| 264 | | | | | |
| 265 | | | | | |
| 266 | | | | | |
| 267 | | | | | |
| 268 | | | | | |
| 269 | | | | | |
| 270 | | | | | |
| 271 | | | | | |
| 272 | | | | | |
| 273 | | | | | |
| 274 | | | | | |
| 275 | | | | | |
| 276 | | | | | |
| 277 | | | | | |
| 278 | | | | | |
| 279 | | | | | |
| 280 | | | | | |
| 281 | | | | | |
| 282 | | | | | |
| 283 | | | | | |
| 284 | | | | | |
| 285 | | | | | |
| 286 | | | | | |
| 287 | | | | | |
| 288 | | | | | |
| 289 | | | | | |
| 290 | | | | | |
| 291 | | | | | |
| 292 | | | | | |
| 293 | | | | | |
| 294 | | | | | |
| 295 | | | | | |
| 296 | | | | | |

| | | | | | |
|-----|--|--|--|--|--|
| 297 | | | | | |
| 298 | | | | | |
| 299 | | | | | |
| 300 | | | | | |
| 301 | | | | | |
| 302 | | | | | |
| 303 | | | | | |
| 304 | | | | | |
| 305 | | | | | |
| 306 | | | | | |
| 307 | | | | | |
| 308 | | | | | |
| 309 | | | | | |
| 310 | | | | | |
| 311 | | | | | |
| 312 | | | | | |
| 313 | | | | | |
| 314 | | | | | |
| 315 | | | | | |
| 316 | | | | | |
| 317 | | | | | |
| 318 | | | | | |
| 319 | | | | | |
| 320 | | | | | |
| 321 | | | | | |
| 322 | | | | | |
| 323 | | | | | |
| 324 | | | | | |
| 325 | | | | | |
| 326 | | | | | |
| 327 | | | | | |
| 328 | | | | | |
| 329 | | | | | |
| 330 | | | | | |
| 331 | | | | | |
| 332 | | | | | |
| 333 | | | | | |
| 334 | | | | | |
| 335 | | | | | |
| 336 | | | | | |
| 337 | | | | | |
| 338 | | | | | |
| 339 | | | | | |
| 340 | | | | | |
| 341 | | | | | |
| 342 | | | | | |
| 343 | | | | | |
| 344 | | | | | |
| 345 | | | | | |
| 346 | | | | | |
| 347 | | | | | |
| 348 | | | | | |
| 349 | | | | | |
| 350 | | | | | |
| 351 | | | | | |
| 352 | | | | | |
| 353 | | | | | |
| 354 | | | | | |
| 355 | | | | | |
| 356 | | | | | |
| 357 | | | | | |
| 358 | | | | | |
| 359 | | | | | |
| 360 | | | | | |
| 361 | | | | | |
| 362 | | | | | |
| 363 | | | | | |
| 364 | | | | | |
| 365 | | | | | |
| 366 | | | | | |
| 367 | | | | | |
| 368 | | | | | |
| 369 | | | | | |
| 370 | | | | | |
| 371 | | | | | |
| 372 | | | | | |
| 373 | | | | | |
| 374 | | | | | |
| 375 | | | | | |
| 376 | | | | | |
| 377 | | | | | |
| 378 | | | | | |
| 379 | | | | | |
| 380 | | | | | |
| 381 | | | | | |
| 382 | | | | | |

| | | | | | |
|-----|--|--|--|--|--|
| 383 | | | | | |
| 384 | | | | | |
| 385 | | | | | |
| 386 | | | | | |
| 387 | | | | | |
| 388 | | | | | |
| 389 | | | | | |
| 390 | | | | | |
| 391 | | | | | |
| 392 | | | | | |
| 393 | | | | | |
| 394 | | | | | |
| 395 | | | | | |
| 396 | | | | | |
| 397 | | | | | |
| 398 | | | | | |
| 399 | | | | | |
| 400 | | | | | |
| 401 | | | | | |
| 402 | | | | | |
| 403 | | | | | |
| 404 | | | | | |
| 405 | | | | | |
| 406 | | | | | |
| 407 | | | | | |
| 408 | | | | | |
| 409 | | | | | |
| 410 | | | | | |
| 411 | | | | | |
| 412 | | | | | |
| 413 | | | | | |
| 414 | | | | | |
| 415 | | | | | |
| 416 | | | | | |
| 417 | | | | | |
| 418 | | | | | |
| 419 | | | | | |
| 420 | | | | | |
| 421 | | | | | |
| 422 | | | | | |
| 423 | | | | | |
| 424 | | | | | |
| 425 | | | | | |
| 426 | | | | | |
| 427 | | | | | |
| 428 | | | | | |
| 429 | | | | | |
| 430 | | | | | |
| 431 | | | | | |
| 432 | | | | | |
| 433 | | | | | |
| 434 | | | | | |
| 435 | | | | | |
| 436 | | | | | |
| 437 | | | | | |
| 438 | | | | | |
| 439 | | | | | |
| 440 | | | | | |
| 441 | | | | | |
| 442 | | | | | |
| 443 | | | | | |
| 444 | | | | | |
| 445 | | | | | |
| 446 | | | | | |
| 447 | | | | | |
| 448 | | | | | |
| 449 | | | | | |
| 450 | | | | | |
| 451 | | | | | |
| 452 | | | | | |
| 453 | | | | | |
| 454 | | | | | |
| 455 | | | | | |
| 456 | | | | | |
| 457 | | | | | |
| 458 | | | | | |
| 459 | | | | | |
| 460 | | | | | |
| 461 | | | | | |
| 462 | | | | | |
| 463 | | | | | |
| 464 | | | | | |
| 465 | | | | | |
| 466 | | | | | |
| 467 | | | | | |
| 468 | | | | | |

| | | | | | |
|-----|--|--|--|--|--|
| 469 | | | | | |
| 470 | | | | | |
| 471 | | | | | |
| 472 | | | | | |
| 473 | | | | | |
| 474 | | | | | |
| 475 | | | | | |
| 476 | | | | | |
| 477 | | | | | |
| 478 | | | | | |
| 479 | | | | | |
| 480 | | | | | |
| 481 | | | | | |
| 482 | | | | | |
| 483 | | | | | |
| 484 | | | | | |
| 485 | | | | | |
| 486 | | | | | |
| 487 | | | | | |
| 488 | | | | | |
| 489 | | | | | |
| 490 | | | | | |
| 491 | | | | | |
| 492 | | | | | |
| 493 | | | | | |
| 494 | | | | | |
| 495 | | | | | |
| 496 | | | | | |
| 497 | | | | | |
| 498 | | | | | |
| 499 | | | | | |
| 500 | | | | | |
| 501 | | | | | |
| 502 | | | | | |
| 503 | | | | | |
| 504 | | | | | |
| 505 | | | | | |
| 506 | | | | | |
| 507 | | | | | |
| 508 | | | | | |
| 509 | | | | | |
| 510 | | | | | |
| 511 | | | | | |
| 512 | | | | | |
| 513 | | | | | |
| 514 | | | | | |
| 515 | | | | | |
| 516 | | | | | |
| 517 | | | | | |
| 518 | | | | | |
| 519 | | | | | |
| 520 | | | | | |
| 521 | | | | | |
| 522 | | | | | |
| 523 | | | | | |
| 524 | | | | | |
| 525 | | | | | |
| 526 | | | | | |
| 527 | | | | | |
| 528 | | | | | |
| 529 | | | | | |
| 530 | | | | | |
| 531 | | | | | |
| 532 | | | | | |
| 533 | | | | | |
| 534 | | | | | |
| 535 | | | | | |
| 536 | | | | | |
| 537 | | | | | |
| 538 | | | | | |
| 539 | | | | | |
| 540 | | | | | |
| 541 | | | | | |
| 542 | | | | | |
| 543 | | | | | |
| 544 | | | | | |
| 545 | | | | | |
| 546 | | | | | |
| 547 | | | | | |
| 548 | | | | | |
| 549 | | | | | |
| 550 | | | | | |
| 551 | | | | | |
| 552 | | | | | |
| 553 | | | | | |
| 554 | | | | | |

| | | | | | |
|-----|--|--|--|--|--|
| 555 | | | | | |
| 556 | | | | | |
| 557 | | | | | |
| 558 | | | | | |
| 559 | | | | | |
| 560 | | | | | |
| 561 | | | | | |
| 562 | | | | | |
| 563 | | | | | |
| 564 | | | | | |
| 565 | | | | | |
| 566 | | | | | |
| 567 | | | | | |
| 568 | | | | | |
| 569 | | | | | |
| 570 | | | | | |
| 571 | | | | | |
| 572 | | | | | |
| 573 | | | | | |
| 574 | | | | | |
| 575 | | | | | |
| 576 | | | | | |
| 577 | | | | | |
| 578 | | | | | |
| 579 | | | | | |
| 580 | | | | | |
| 581 | | | | | |
| 582 | | | | | |
| 583 | | | | | |
| 584 | | | | | |
| 585 | | | | | |
| 586 | | | | | |
| 587 | | | | | |
| 588 | | | | | |
| 589 | | | | | |
| 590 | | | | | |
| 591 | | | | | |
| 592 | | | | | |
| 593 | | | | | |
| 594 | | | | | |
| 595 | | | | | |
| 596 | | | | | |
| 597 | | | | | |
| 598 | | | | | |
| 599 | | | | | |
| 600 | | | | | |
| 601 | | | | | |
| 602 | | | | | |
| 603 | | | | | |
| 604 | | | | | |
| 605 | | | | | |
| 606 | | | | | |
| 607 | | | | | |
| 608 | | | | | |
| 609 | | | | | |
| 610 | | | | | |
| 611 | | | | | |
| 612 | | | | | |
| 613 | | | | | |
| 614 | | | | | |
| 615 | | | | | |
| 616 | | | | | |
| 617 | | | | | |
| 618 | | | | | |
| 619 | | | | | |
| 620 | | | | | |
| 621 | | | | | |
| 622 | | | | | |
| 623 | | | | | |
| 624 | | | | | |
| 625 | | | | | |
| 626 | | | | | |
| 627 | | | | | |
| 628 | | | | | |
| 629 | | | | | |
| 630 | | | | | |
| 631 | | | | | |
| 632 | | | | | |
| 633 | | | | | |
| 634 | | | | | |
| 635 | | | | | |
| 636 | | | | | |
| 637 | | | | | |
| 638 | | | | | |
| 639 | | | | | |
| 640 | | | | | |

| | | | | | |
|-----|--|--|--|--|--|
| 641 | | | | | |
| 642 | | | | | |
| 643 | | | | | |
| 644 | | | | | |
| 645 | | | | | |
| 646 | | | | | |
| 647 | | | | | |
| 648 | | | | | |
| 649 | | | | | |
| 650 | | | | | |
| 651 | | | | | |
| 652 | | | | | |
| 653 | | | | | |
| 654 | | | | | |
| 655 | | | | | |
| 656 | | | | | |
| 657 | | | | | |
| 658 | | | | | |
| 659 | | | | | |
| 660 | | | | | |
| 661 | | | | | |
| 662 | | | | | |
| 663 | | | | | |
| 664 | | | | | |
| 665 | | | | | |
| 666 | | | | | |
| 667 | | | | | |
| 668 | | | | | |
| 669 | | | | | |
| 670 | | | | | |
| 671 | | | | | |
| 672 | | | | | |
| 673 | | | | | |
| 674 | | | | | |
| 675 | | | | | |
| 676 | | | | | |
| 677 | | | | | |
| 678 | | | | | |
| 679 | | | | | |
| 680 | | | | | |
| 681 | | | | | |
| 682 | | | | | |
| 683 | | | | | |
| 684 | | | | | |
| 685 | | | | | |
| 686 | | | | | |
| 687 | | | | | |
| 688 | | | | | |
| 689 | | | | | |
| 690 | | | | | |
| 691 | | | | | |
| 692 | | | | | |
| 693 | | | | | |
| 694 | | | | | |
| 695 | | | | | |
| 696 | | | | | |
| 697 | | | | | |
| 698 | | | | | |
| 699 | | | | | |
| 700 | | | | | |
| 701 | | | | | |
| 702 | | | | | |
| 703 | | | | | |
| 704 | | | | | |
| 705 | | | | | |
| 706 | | | | | |
| 707 | | | | | |
| 708 | | | | | |
| 709 | | | | | |
| 710 | | | | | |
| 711 | | | | | |
| 712 | | | | | |
| 713 | | | | | |
| 714 | | | | | |
| 715 | | | | | |
| 716 | | | | | |
| 717 | | | | | |
| 718 | | | | | |
| 719 | | | | | |
| 720 | | | | | |
| 721 | | | | | |
| 722 | | | | | |
| 723 | | | | | |
| 724 | | | | | |
| 725 | | | | | |
| 726 | | | | | |

| | | | | | |
|-----|--|--|--|--|--|
| 727 | | | | | |
| 728 | | | | | |
| 729 | | | | | |
| 730 | | | | | |
| 731 | | | | | |
| 732 | | | | | |
| 733 | | | | | |
| 734 | | | | | |
| 735 | | | | | |
| 736 | | | | | |
| 737 | | | | | |
| 738 | | | | | |
| 739 | | | | | |
| 740 | | | | | |
| 741 | | | | | |
| 742 | | | | | |
| 743 | | | | | |
| 744 | | | | | |
| 745 | | | | | |
| 746 | | | | | |
| 747 | | | | | |
| 748 | | | | | |
| 749 | | | | | |
| 750 | | | | | |
| 751 | | | | | |
| 752 | | | | | |
| 753 | | | | | |
| 754 | | | | | |
| 755 | | | | | |
| 756 | | | | | |
| 757 | | | | | |
| 758 | | | | | |
| 759 | | | | | |
| 760 | | | | | |
| 761 | | | | | |
| 762 | | | | | |
| 763 | | | | | |
| 764 | | | | | |
| 765 | | | | | |
| 766 | | | | | |
| 767 | | | | | |
| 768 | | | | | |
| 769 | | | | | |
| 770 | | | | | |
| 771 | | | | | |
| 772 | | | | | |
| 773 | | | | | |
| 774 | | | | | |
| 775 | | | | | |
| 776 | | | | | |
| 777 | | | | | |
| 778 | | | | | |
| 779 | | | | | |
| 780 | | | | | |
| 781 | | | | | |
| 782 | | | | | |
| 783 | | | | | |
| 784 | | | | | |
| 785 | | | | | |
| 786 | | | | | |
| 787 | | | | | |
| 788 | | | | | |
| 789 | | | | | |
| 790 | | | | | |
| 791 | | | | | |
| 792 | | | | | |
| 793 | | | | | |
| 794 | | | | | |
| 795 | | | | | |
| 796 | | | | | |
| 797 | | | | | |
| 798 | | | | | |
| 799 | | | | | |
| 800 | | | | | |
| 801 | | | | | |
| 802 | | | | | |
| 803 | | | | | |
| 804 | | | | | |
| 805 | | | | | |
| 806 | | | | | |
| 807 | | | | | |
| 808 | | | | | |
| 809 | | | | | |
| 810 | | | | | |
| 811 | | | | | |
| 812 | | | | | |

| | | | | | |
|-----|--|--|--|--|--|
| 813 | | | | | |
| 814 | | | | | |
| 815 | | | | | |
| 816 | | | | | |
| 817 | | | | | |
| 818 | | | | | |
| 819 | | | | | |
| 820 | | | | | |
| 821 | | | | | |
| 822 | | | | | |
| 823 | | | | | |
| 824 | | | | | |
| 825 | | | | | |
| 826 | | | | | |
| 827 | | | | | |
| 828 | | | | | |
| 829 | | | | | |
| 830 | | | | | |
| 831 | | | | | |
| 832 | | | | | |
| 833 | | | | | |
| 834 | | | | | |
| 835 | | | | | |
| 836 | | | | | |
| 837 | | | | | |
| 838 | | | | | |
| 839 | | | | | |
| 840 | | | | | |
| 841 | | | | | |
| 842 | | | | | |
| 843 | | | | | |
| 844 | | | | | |
| 845 | | | | | |
| 846 | | | | | |
| 847 | | | | | |
| 848 | | | | | |
| 849 | | | | | |
| 850 | | | | | |
| 851 | | | | | |
| 852 | | | | | |
| 853 | | | | | |
| 854 | | | | | |
| 855 | | | | | |
| 856 | | | | | |
| 857 | | | | | |
| 858 | | | | | |
| 859 | | | | | |
| 860 | | | | | |
| 861 | | | | | |
| 862 | | | | | |
| 863 | | | | | |
| 864 | | | | | |
| 865 | | | | | |
| 866 | | | | | |
| 867 | | | | | |
| 868 | | | | | |
| 869 | | | | | |
| 870 | | | | | |
| 871 | | | | | |
| 872 | | | | | |
| 873 | | | | | |
| 874 | | | | | |
| 875 | | | | | |
| 876 | | | | | |
| 877 | | | | | |
| 878 | | | | | |
| 879 | | | | | |
| 880 | | | | | |
| 881 | | | | | |
| 882 | | | | | |
| 883 | | | | | |
| 884 | | | | | |
| 885 | | | | | |
| 886 | | | | | |
| 887 | | | | | |
| 888 | | | | | |
| 889 | | | | | |
| 890 | | | | | |
| 891 | | | | | |
| 892 | | | | | |
| 893 | | | | | |
| 894 | | | | | |
| 895 | | | | | |
| 896 | | | | | |
| 897 | | | | | |
| 898 | | | | | |

| | | | | | |
|-----|--|--|--|--|--|
| 899 | | | | | |
| 900 | | | | | |
| 901 | | | | | |
| 902 | | | | | |
| 903 | | | | | |
| 904 | | | | | |
| 905 | | | | | |
| 906 | | | | | |
| 907 | | | | | |
| 908 | | | | | |
| 909 | | | | | |
| 910 | | | | | |
| 911 | | | | | |
| 912 | | | | | |
| 913 | | | | | |
| 914 | | | | | |
| 915 | | | | | |
| 916 | | | | | |
| 917 | | | | | |
| 918 | | | | | |
| 919 | | | | | |
| 920 | | | | | |
| 921 | | | | | |
| 922 | | | | | |
| 923 | | | | | |
| 924 | | | | | |
| 925 | | | | | |
| 926 | | | | | |
| 927 | | | | | |
| 928 | | | | | |
| 929 | | | | | |
| 930 | | | | | |
| 931 | | | | | |
| 932 | | | | | |
| 933 | | | | | |
| 934 | | | | | |
| 935 | | | | | |
| 936 | | | | | |
| 937 | | | | | |
| 938 | | | | | |
| 939 | | | | | |
| 940 | | | | | |
| 941 | | | | | |
| 942 | | | | | |
| 943 | | | | | |
| 944 | | | | | |
| 945 | | | | | |
| 946 | | | | | |
| 947 | | | | | |
| 948 | | | | | |
| 949 | | | | | |
| 950 | | | | | |
| 951 | | | | | |
| 952 | | | | | |
| 953 | | | | | |
| 954 | | | | | |
| 955 | | | | | |
| 956 | | | | | |
| 957 | | | | | |
| 958 | | | | | |
| 959 | | | | | |
| 960 | | | | | |
| 961 | | | | | |
| 962 | | | | | |
| 963 | | | | | |
| 964 | | | | | |
| 965 | | | | | |
| 966 | | | | | |
| 967 | | | | | |
| 968 | | | | | |
| 969 | | | | | |
| 970 | | | | | |
| 971 | | | | | |
| 972 | | | | | |
| 973 | | | | | |
| 974 | | | | | |
| 975 | | | | | |
| 976 | | | | | |
| 977 | | | | | |
| 978 | | | | | |
| 979 | | | | | |
| 980 | | | | | |
| 981 | | | | | |
| 982 | | | | | |
| 983 | | | | | |
| 984 | | | | | |

| | | | | | |
|------|--|--|--|--|--|
| 985 | | | | | |
| 986 | | | | | |
| 987 | | | | | |
| 988 | | | | | |
| 989 | | | | | |
| 990 | | | | | |
| 991 | | | | | |
| 992 | | | | | |
| 993 | | | | | |
| 994 | | | | | |
| 995 | | | | | |
| 996 | | | | | |
| 997 | | | | | |
| 998 | | | | | |
| 999 | | | | | |
| 1000 | | | | | |

Stop! If you try to enter more than 1,000 rows of donations, you'll get an error message and you won't be able to submit your claim. You will need to submit this claim with up to 1,000 rows of donations and then make another claim

FINEDON INDEPENDENT WESLEYAN CHAPEL

England & Wales - Charity number 1117606

Accounts

TRUSTEES REPORT

2022 saw the re-opening of our chapel following the pandemic. We were able to employ a part-time minister to conduct our Sunday worship and lead bible study.

We re-started the Fellowship Hour on Thursday afternoons with many interesting meetings. Lunch Club resumed with 2 course meals being served by volunteers, Saturday Coffee Mornings, indoor bowls and craft.

Sadly we have seen a decline in attendance through the year.

FINEDON INDEPENDENT WESLEYAN CHAPEL

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1117606

Trustees:

Mr S Scott – Passed away December 2022
Mr B Haddon – Resigned June 2022
Mrs R West
Mr J Swann
Mrs R Stairs
Mrs D Farrow

Treasurer: Mrs L Todd

Secretary: Mrs A Boyle

Principal Address: Affleck Bridge
Finedon
Northants
NN9 5LZ

Bankers: Barclays Bank plc
Kettering
Northants

Independent Examiner: Jervis & Partners
Chartered Accountants
135 - 137 Wellingborough Road
Rushden
Northants
NN10 9TE

FINEDON INDEPENDENT WESLEYAN CHAPEL**SUMMARY OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2022****GENERAL FUNDS**

| | <u>General</u> <u>Fund</u> £ | <u>Chapel</u> <u>Restoration</u> <u>Fund</u> £ | <u>Total</u> <u>2022</u> £ | <u>Total</u> <u>2021</u> £ |
|--|------------------------------------|---|----------------------------------|----------------------------------|
| Income | 38,916 | 21 | 38,937 | 35,607 |
| Expenditure | 43,295 | - | 43,295 | 25,997 |
| Net (expenditure)/income for year | (4,379) | 21 | (4,358) | 9,608 |
| Transfers between funds | - | - | - | - |
| Balances 1 January 2022 | (4,379) 39,778 | 21 21,984 | (4,358) 61,762 | 9,610 52,152 |
| Balances 31 December 2022 | 35,399 | 22,005 | 57,404 | 61,762 |

FINEDON INDEPENDENT WESLEYAN CHAPEL**INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER 2022**

| | <u>2022</u> £ | <u>2022</u> £ | <u>2021</u> £ | <u>2021</u> £ |
|---------------------------------------|------------------|------------------|------------------|------------------|
| <u>INCOME - GENERAL FUND:-</u> | | | | |
| <u>Voluntary Income:-</u> | | | | |
| Weekly Offerings | 4,412 | | 4,612 | |
| Gift Aid Income | 8,491 | | 9,036 | |
| Income Tax recovered on Gift Aid | 4,533 | | - | |
| | ----- | 17,436 | ----- | 13,648 |
| <u>Special Events:-</u> | | | | |
| Easter Offering | 1,050 | | - | |
| Harvest Supper | 238 | | - | |
| Thank Offering Sunday | 813 | | 1,608 | |
| Christmas Bazaar | 801 | | 896 | |
| Coffee Mornings | 1,961 | | 708 | |
| Cream Teas | - | | 255 | |
| Concert | - | | 120 | |
| Stalls | 82 | | 7 | |
| Lunch Club | 3,372 | | 1,264 | |
| Clothes Collection/Recycling | 74 | | 114 | |
| Open Gardens | 110 | | 140 | |
| Table Top Sales | 149 | | - | |
| Jubilee Tea | 544 | | - | |
| | ----- | 9,194 | ----- | 5,112 |
| <u>Other Receipts:-</u> | | | | |
| Funeral & Wedding Fees | 1,380 | | 210 | |
| Car Park Rent | 150 | | 570 | |
| Room Rental | 5,490 | | 1,348 | |
| Bank Interest | 16 | | 2 | |
| Insurance claim RE flood | 140 | | 404 | |
| Donations | 5,110 | | 7,414 | |
| Election | - | | 450 | |
| Manse rental income | - | | 6,447 | |
| | ----- | 12,286 | ----- | 16,845 |
| TOTAL INCOME - GENERAL FUND | | 38,916 | | 35,605 |
| | | ----- | | ----- |

FINEDON INDEPENDENT WESLEYAN CHAPEL**INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER 2022**

| | <u>2022</u> £ | <u>2022</u> £ | <u>2021</u> £ | <u>2021</u> £ |
|---|------------------|------------------|------------------|------------------|
| <u>EXPENDITURE - GENERAL FUND:-</u> | | | | |
| <u>Ministry:-</u> | | | | |
| Minister's Stipend & Employer's NIC | 16,583 | | 1,125 | |
| Ministers Expenses | 250 | | 4,307 | |
| Pulpit Expenses | 240 | | 61 | |
| Advertising | - | | 431 | |
| Visiting Ministers | - | | 520 | |
| | ----- | 17,073 | ----- | 6,444 |
| <u>Funerals & Weddings:-</u> | | | | |
| Ministers & Stewards Fees | 935 | | 415 | |
| | ----- | 935 | ----- | 415 |
| <u>Manse:-</u> | | | | |
| Council Tax | 2,065 | | 486 | |
| Telephone | 568 | | 433 | |
| Insurance | 262 | | 218 | |
| Repairs & Maintenance | 497 | | 883 | |
| Electricity | 81 | | - | |
| | ----- | 3,473 | ----- | 2,020 |
| <u>Chapel:-</u> | | | | |
| Insurance | 2,362 | | 2,157 | |
| Electricity | 1,595 | | 1,431 | |
| Gas | 3,267 | | 1,916 | |
| Water Rates | 450 | | 47 | |
| Repairs & Replacements | 9,430 | | 7,976 | |
| | ----- | 17,104 | ----- | 13,527 |
| <u>Missions & Donatons:-</u> | | | | |
| Various | 64 | | 390 | |
| | ----- | 64 | ----- | 390 |
| Sub-total carried forward to next page:- | | | | |
| | | 38,649 | | 22,796 |

FINEDON INDEPENDENT WESLEYAN CHAPEL**INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER 2022**

| | <u>2022</u> £ | <u>2022</u> £ | <u>2021</u> £ | <u>2021</u> £ |
|--|------------------|------------------|------------------|------------------|
| <u>EXPENDITURE - GENERAL FUND (CONTINUED):-</u> | | | | |
| Sub-total brought forward from previous page:- | | 38,649 | | 22,796 |
| <u>Other Payments:-</u> | | | | |
| Offering Envelopes, Stationery & Copier Cartridges | 1,336 | | 1,032 | |
| Accountancy Fees | 1,092 | | 1,026 | |
| Poppy Wreaths | 34 | | 34 | |
| Cleaning costs incl. materials | 806 | | 696 | |
| Sundry Expenses | 1,241 | | 284 | |
| Health and Safety (including Child Protection) | 137 | | 129 | |
| | ----- | | ----- | |
| | | 4,646 | | 3,201 |
| | | ----- | | ----- |
| TOTAL EXPENDITURE - GENERAL FUND | | 43,295 | | 25,997 |
| | | ----- | | ----- |
| <u>INCOME - CHAPEL RESTORATION FUND:-</u> | | | | |
| | | <u>2022</u> £ | | <u>2021</u> £ |
| Interest received | | 21 | | 2 |
| | | ----- | | ----- |
| TOTAL INCOME - CHAPEL RESTORATION | | 21 | | 2 |
| | | ----- | | ----- |

FINEDON INDEPENDENT WESLEYAN CHAPEL

BALANCE SHEET AS AT 31ST DECEMBER 2022

| <u>CURRENT ASSETS</u> | <u>2022</u> £ | <u>2021</u> £ |
|-------------------------------------|------------------|------------------|
| Bank - Deposit Account | 16,284 | 16,268 |
| Bank - Current Account | 18,448 | 25,463 |
| Cash - In Hand | 157 | 45 |
| Bank - Restoration Fund/Organ Fund | 22,005 | 21,984 |
| | <hr/> | <hr/> |
| Total Cash at Bank | 56,894 | 63,760 |
| Debtors and amounts paid in advance | 2,732 | 550 |
| Creditors and accrued charges | (2,222) | (2,548) |
| | <hr/> | <hr/> |
| | 57,404 | 61,762 |
| | <hr/> | <hr/> |

REPRESENTED BY:-

| | | | |
|---|------|---------------|---------------|
| General Fund | Note | 35,399 | 39,778 |
| Designated Funds:- Chapel Restoration Fund | Note | 22,005 | 21,984 |
| | | <hr/> | <hr/> |
| Total Funds | | 57,404 | 61,762 |
| | | <hr/> | <hr/> |

These accounts were approved by the Trustees on 22 May 2023 and signed on their behalf by:-

..... *Dr Scott* - Mr S Scott
 TRUSTEE
PP S. Scott

..... *J Swann* - Mr J Swann
 TRUSTEE



FINEDON INDEPENDENT WESLEYAN CHAPEL**NOTES TO THE BALANCE SHEET AS AT 31ST DECEMBER 2022**

| | <u>2022</u> £ | <u>2022</u> £ | <u>2021</u> £ | <u>2021</u> £ |
|--|------------------|-----------------------|------------------|-----------------------|
| <u>GENERAL FUND</u> | | | | |
| Balance as at 1 st January 2022 | | 39,778 | | 30,170 |
| Income for the year (Page 5) | 38,916 | | 35,605 | |
| Expenditure for the year (Page 6/7) | (43,295) | | (25,997) | |
| | ----- | | ----- | |
| Excess of Income for the year | | (4379) | | 9,608 |
| Transfer from(to) Chapel Restoration Fund | | - | | - |
| | | ----- | | ----- |
| Balance as at 31st December 2022 | | 35,399 | | 39,778 |
| | | ----- | | ----- |
| <u>CHAPEL RESTORATION FUND</u> | | | | |
| Balance as at 1 st January 2021 | | 21,984 | | 21,982 |
| Income for the year (Page 7) | 21 | | 2 | |
| Expenditure for the year (Page 7) | - | | - | |
| | ----- | | ----- | |
| | | 21 | | 2 |
| Transfer to(from) General Funds | | - | | - |
| | | ----- | | ----- |
| Balance as at 31st December 2022 | | 22,005 | | 21,984 |
| | | ----- | | ----- |
| TOTAL FUNDS | | <u>£57,404</u> | | <u>£61,762</u> |

FINEDON INDEPENDENT WESLEYAN CHAPEL

England & Wales - Charity number 1117606

Accounts

TRUSTEES ANNUAL REVIEW 2021

Due to the Covid lockdown rules we were unable to meet for services or social events for January, February or March. Fortunately we were able to reopen for our Easter celebrations in April.

All our activities were restricted by the numbers who could attend and we continued to insist on mask wearing and hand sanitisation measures until the end of June.

We began advertising for a new Minister in August and following interviews with three ministers Rev Andrew Baldock agreed to lead the spiritual side of our organisation. He commenced his ministry on 28th of November 2021.

Sunday Worship, Fellowship Hour and Lunch Club, Mums, Carers and Grandparents Group, Bowls Club and Craft Groups met when restrictions allowed but all were up and running by the end of the year.

Stanley W Scott
Chair to the Trustees

FINEDON INDEPENDENT WESLEYAN CHAPEL

CHARITY NO. 1117606

ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2021

JERVIS & PARTNERS
CHARTERED ACCOUNTANTS
135 - 137 WELLINGBOROUGH ROAD
RUSHDEN
NORTHANTS
NN10 9TE

FINEDON INDEPENDENT WESLEYAN CHAPEL

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1117606

Trustees:
Mr S Scott
Mr B Haddon
Mrs R West
Mr J Swann
Mrs R Stairs
Mrs D Farrow

Treasurer: Mrs L Todd

Secretary: Mrs A Boyle

Principal Address: Affleck Bridge
Finedon
Northants
NN9 5LZ

Bankers: Barclays Bank plc
Kettering
Northants

Independent Examiner: Jervis & Partners
Chartered Accountants
135 - 137 Wellingborough Road
Rushden
Northants
NN10 9TE

FINEDON INDEPENDENT WESLEYAN CHAPEL**STATEMENT OF TRUSTEES' RESPONSIBILITIES FOR THE FINANCIAL STATEMENTS**

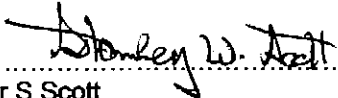
The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period. In preparing these financial statements, the Trustees are required to:-

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees on 18 June 2022


.....
Mr S Scott
ON BEHALF OF THE TRUSTEES

FINEDON INDEPENDENT WESLEYAN CHAPEL**INDEPENDENT EXAMINER'S REPORT**

We report on the accounts of the Charity for the year ended 31 December 2021 which are set out on pages 4 to 9.

Respective responsibilities of Trustees and examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under Section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the 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 you as 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 our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jervis & Partners
Chartered Accountants
135 - 137 Wellingborough Road
Rushden
Northants
NN10 9TE

FINEDON INDEPENDENT WESLEYAN CHAPEL**SUMMARY OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2021****GENERAL FUNDS**

| | <u>General Fund</u> £ | <u>Chapel Restoration Fund</u> £ | <u>Total 2021</u> £ | <u>Total 2020</u> £ |
|--------------------------------------|------------------------------|---|----------------------------|----------------------------|
| Income | 35,605 | 2 | 35,607 | 23,756 |
| Expenditure | 25,997 | - | 25,997 | 28,529 |
| Net (expenditure)/income for year | 9,608 | 2 | 9,608 | (4,773) |
| Transfers between funds | - | - | - | - |
| Balances 1 January 2021 | 9,608 30,170 | 2 21,982 | 9,610 52,152 | (4,773) 56,925 |
| Balances 31 December 2021 | 39,778 | 21,984 | 61,762 | 52,152 |

FINEDON INDEPENDENT WESLEYAN CHAPEL**INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER 2021**

| | <u>2021</u> | <u>2021</u> | <u>2020</u> | <u>2020</u> |
|---------------------------------------|-------------|---------------|-------------|---------------|
| | £ | £ | £ | £ |
| <u>INCOME - GENERAL FUND:-</u> | | | | |
| <u>Voluntary Income:-</u> | | | | |
| Weekly Offerings | 4,612 | | 3,368 | |
| Gift Aid Income | 9,036 | | 6,310 | |
| Income Tax recovered on Gift Aid | - | | 3,698 | |
| | ----- | 13,648 | ----- | 13,376 |
| <u>Special Events:-</u> | | | | |
| Thank Offering Sunday | 1,608 | | 2,364 | |
| Christmas Bazaar | 896 | | - | |
| Coffee Mornings | 708 | | 536 | |
| Cream Teas | 255 | | - | |
| Concert | 120 | | - | |
| Stalls | 7 | | 6 | |
| Lunch Club | 1,264 | | 1,722 | |
| Clothes Collection/Recycling | 114 | | 71 | |
| Open Gardens | 140 | | - | |
| | ----- | 5,112 | ----- | 4,699 |
| <u>Other Receipts:-</u> | | | | |
| Funeral & Wedding Fees | 210 | | - | |
| Car Park Rent | 570 | | 670 | |
| Room Rental | 1,348 | | 874 | |
| Bank Interest | 2 | | 22 | |
| Insurance claim RE flood | 404 | | 602 | |
| Donations | 7,414 | | 1,964 | |
| Election | 450 | | 450 | |
| Manse rental income | 6,447 | | 1,080 | |
| | ----- | 16,845 | ----- | 5,662 |
| | | ----- | | ----- |
| TOTAL INCOME - GENERAL FUND | | 35,605 | | 23,737 |
| | | ----- | | ----- |

FINEDON INDEPENDENT WESLEYAN CHAPEL**INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER 2021**

| | <u>2021</u> | <u>2021</u> | <u>2020</u> | <u>2020</u> |
|---|-------------|---------------|-------------|---------------|
| | £ | £ | £ | £ |
| <u>EXPENDITURE - GENERAL FUND:-</u> | | | | |
| <u>Ministry:-</u> | | | | |
| Minister's Stipend & Employer's NIC | 1,125 | | 204 | |
| Ministers Expenses | 4,307 | | 35 | |
| Pulpit Expenses | 61 | | - | |
| Advertising | 431 | | 1,062 | |
| Visiting Ministers | 520 | | 1,084 | |
| | ----- | 6,444 | ----- | 2,385 |
| <u>Funerals & Weddings:-</u> | | | | |
| Ministers & Stewards Fees | 415 | | - | |
| | ----- | 415 | ----- | - |
| <u>Manse:-</u> | | | | |
| Council Tax | 486 | | 1,104 | |
| Telephone | 433 | | 394 | |
| Insurance | 218 | | 372 | |
| Repairs & Maintenance | 883 | | 2,491 | |
| Electricity | - | | 204 | |
| | ----- | 2020 | ----- | 4,565 |
| <u>Chapel:-</u> | | | | |
| Insurance | 2,157 | | 1,893 | |
| Electricity | 1,431 | | 971 | |
| Gas | 1,916 | | 1,963 | |
| Water Rates | 47 | | 824 | |
| Repairs & Replacements | 7,976 | | 11,111 | |
| | ----- | 13,527 | ----- | 16,762 |
| <u>Missions & Donations:-</u> | | | | |
| Various | 390 | | 35 | |
| | ----- | 390 | ----- | 35 |
| Sub-total carried forward to next page:- | | 22,796 | | 23,747 |

FINEDON INDEPENDENT WESLEYAN CHAPEL**INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER 2021**

| | <u>2021</u> £ | <u>2021</u> £ | <u>2020</u> £ | <u>2020</u> £ |
|--|------------------|------------------|------------------|------------------|
| <u>EXPENDITURE - GENERAL FUND (CONTINUED):-</u> | | | | |
| Sub-total brought forward from previous page:- | | 22,796 | | 23,747 |
| <u>Other Payments:-</u> | | | | |
| Offering Envelopes, Stationery & Copier Cartridges | 1,032 | | 981 | |
| Accountancy Fees | 1,026 | | 960 | |
| Poppy Wreaths | 34 | | 34 | |
| Cleaning costs incl. materials | 696 | | 2,085 | |
| Sundry Expenses | 284 | | 389 | |
| Health and Safety (including Child Protection) | 129 | | 333 | |
| | ----- | | ----- | |
| | | 3,201 | | 4,782 |
| | | ----- | | ----- |
| TOTAL EXPENDITURE - GENERAL FUND | | 25,997 | | 28,529 |
| | | ----- | | ----- |
| <u>INCOME - CHAPEL RESTORATION FUND:-</u> | | | | |
| | | <u>2021</u> £ | | <u>2020</u> £ |
| Interest received | | 2 | | 19 |
| | | ----- | | ----- |
| TOTAL INCOME - CHAPEL RESTORATION | | 2 | | 19 |
| | | ----- | | ----- |

FINEDON INDEPENDENT WESLEYAN CHAPEL**BALANCE SHEET AS AT 31ST DECEMBER 2021**

| | <u>2021</u> | <u>2020</u> |
|-------------------------------------|---------------|---------------|
| | £ | £ |
| <u>CURRENT ASSETS</u> | | |
| Bank - Deposit Account | 16,268 | 23,310 |
| Bank - Current Account | 25,463 | 3,201 |
| Cash - In Hand | 45 | 967 |
| Bank - Restoration Fund/Organ Fund | 21,984 | 21,982 |
| | <hr/> | <hr/> |
| Total Cash at Bank | 63,760 | 49,460 |
| Debtors and amounts paid in advance | 550 | 3,675 |
| Creditors and accrued charges | (2,548) | (984) |
| | <hr/> | <hr/> |
| | 61,762 | 52,152 |
| | <hr/> | <hr/> |
| <u>REPRESENTED BY:-</u> | | |
| General Fund | Note | 39,778 |
| | | 30,170 |
| Designated Funds:- | | |
| Chapel Restoration Fund | Note | 21,984 |
| | | 21,982 |
| | | <hr/> |
| Total Funds | | 61,762 |
| | | <hr/> |
| | | 52,152 |
| | | <hr/> |

These accounts were approved by the Trustees on 18 June 2022 and signed on their behalf by:-

..... - Mr S Scott
TRUSTEE

..... - Mr J Swann
TRUSTEE

FINEDON INDEPENDENT WESLEYAN CHAPELNOTES TO THE BALANCE SHEET AS AT 31ST DECEMBER 2021

| | <u>2021</u> £ | <u>2021</u> £ | <u>2020</u> £ | <u>2020</u> £ |
|--|------------------|-----------------------|------------------|-----------------------|
| <u>GENERAL FUND</u> | | | | |
| Balance as at 1 st January 2021 | | 30,170 | | 31,762 |
| Income for the year (Page 5) | 35,605 | | 23,737 | |
| Expenditure for the year (Page 6/7) | (25,997) | | (28,529) | |
| | _____ | | _____ | |
| Excess of income for the year | | 9,608 | | (4,792) |
| Transfer from(to) Chapel Restoration Fund | | - | | 3,200 |
| | | _____ | | _____ |
| Balance as at 31st December 2021 | | 39,778 | | 30,170 |
| | | _____ | | _____ |
| <u>CHAPEL RESTORATION FUND</u> | | | | |
| Balance as at 1 st January 2021 | | 21,982 | | 25,163 |
| Income for the year (Page 7) | 2 | | 19 | |
| Expenditure for the year (Page 7) | - | | - | |
| | _____ | | _____ | |
| | | 2 | | 19 |
| Transfer to(from) General Funds | | - | | (3,200) |
| | | _____ | | _____ |
| Balance as at 31st December 2021 | | 21,984 | | 21,982 |
| | | _____ | | _____ |
| TOTAL FUNDS | | <u>£61,762</u> | | <u>£52,152</u> |