

FIVE VALLEYS CHRISTIAN FELLOWSHIP

England & Wales · Charity number 1124934

Details

Other names TETBURY COMMUNITY CHURCH

Status Registered

Legal form Trust

Registered 2008-07-10

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

Contact

Address Garden Cottage
Lower Newmarket Road
Nailsworth
Stroud
GL6 0RW

Phone 07515999098

Email office@fivevalleys.org

Website www.fivevalleys.org

Activities

Objects: ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN TETBURY AND THE FIVE VALLEYS AREA, GLOUCESTERSHIRE AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST.B TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME THINK FIT

Activities: Our passion is to see God's Kingdom established in the Five Valleys Area. We aim to love and worship God, meet the needs of church and the wider community, see people become more like Jesus, journey together in fellowship as a family and reach out to those that don't know Jesus yet and share the good news he has done in our lives.

Classification

- **How:** Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** TETBURY, GLOUCESTERSHIRE
- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£48,122	£66,705	-	-
2024-03-31	£87,587	£63,083	-	-
2023-03-31	£139,347	£77,023	-	-
2022-03-31	£97,077	£47,839	-	-
2021-03-31	£52,414	£49,642	-	-

Trustees

Name	Role	Appointed
Joanna Mansell	Chair	2018-06-24
Antony Woolcomb		2023-02-13
Sharon Mansell		2016-01-22

FIVE VALLEYS CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1124934

Accounts



FIVE VALLEYS CHRISTIAN FELLOWSHIP ANNUAL REPORT

1st April 24- 31st March 25

Registered Charity No. 1124934
www.fivevalleys.org

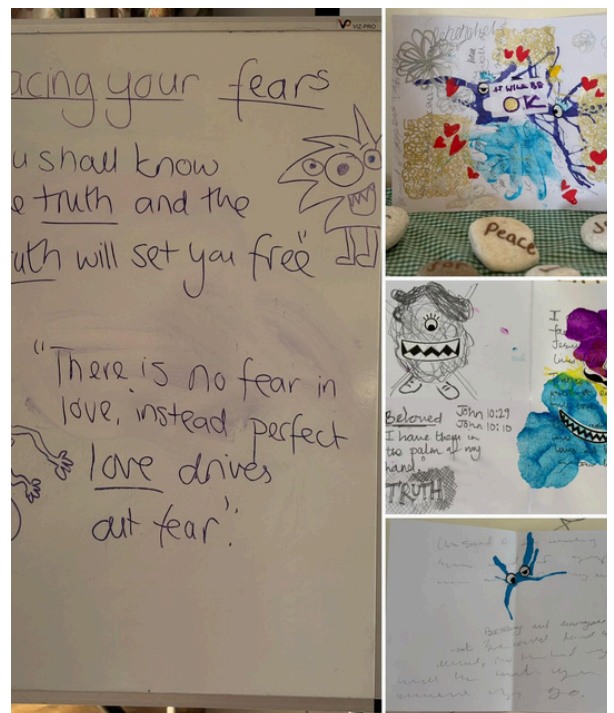


OUR PURPOSE...

Five Valleys Christian Fellowship is a group of people that exist to:



- LOVE AND WORSHIP GOD
- MEET THE NEEDS OF CHURCH AND THE WIDER COMMUNITY
- SEE PEOPLE BECOME MORE LIKE JESUS
- JOURNEY TOGETHER IN FELLOWSHIP AS A FAMILY
- REACH OUT TO THOSE THAT DON'T KNOW JESUS YET AND SHARE THE GOOD NEWS HE HAS DONE IN OUR LIVES



OUR PROGRESS...



- This year we have continued to grow and develop as a church together and find new ways of connection as well as growing in our journey with God. We want to be a church that strives to serve the Lord in all aspects, both together as a community and individually in our lives.
- We have held regular Sunday morning services where we have a time of praise and worship and bible teaching for all ages. These include communion services, worship services and joint services with other local churches. We want these times together to be accessible for all people and ages and have dedicated times for the children in the church. We regularly have 'Connect Sundays' which are a time for members of the congregation to meet up on a Sunday morning for a more informal time of fellowship and connection. We encourage people to arrange social events and activities with other members of the church.
- We held weekly mid week events which include prayer meetings, bible studies and dinners in people homes. These are a time to explore the richness of our faith in Christ and grow as disciples through study and prayer.
- As a church we believe eating together creates fellowship and we place a big importance on carving these times out. We host a monthly Sunday service in which we have lunch all together afterwards, as well as having children focused events throughout the year.
- We host specific men's and woman's events throughout the year including retreat days, weekends away, social events and Bible studies.
- As a church we place a big focus on our children and youth. We want to create a space where they can connect to Christ at their level. We do not want to separate them from the rest of the church family and so often on a Sunday we put on services which they can interact and engage with within the context of the whole church family. We also put on children specific activities such as breakfasts, bible studies and social events like bowling and mini golf.
- As the children in our church are growing up we have created a youth group for the older children where they can look more deeply at the Bible and how this impacts their lives as they grow up. This is called Five Valley Lions.
- This year we have been so happy to host two baptismal services for members of our congregation.

OUR PROGRESS...



- This year we continued with our annual weekend away. The weekend away is an extended time of fellowship, bible study, worship and connection. We place a high value on this time. We want to help people carve out good quality time with one another in the midst of busy every day lives. A lot of planning and organisation goes into this weekend and almost all members of our congregation are able to attend. This weekend is pay-as-you-can for all our members as we never want cost to be a barrier for anyone to come along.
- Throughout the year we put on a number of social events for our members, these include walks, afternoon teas, games afternoons and sport events.
- We encourage our members to also get involved in their local communities and have had a particular focus with supporting two members of our community to help grow and develop Ruscombe Chapel which is a small village church just outside of Stroud. We have helped these members run coffee mornings, village lunches and Sunday services from this chapel. We want to use our skills and giftings to serve this community.
- We have joined with two other local churches to help run an Alpha Course. The Alpha Course is a series of sessions that explain the basics of the Christian faith.
- Our pastors continued to support members of the fellowship who needed pastoral support. As well as our pastors providing this support, we also encourage all of members to support each other throughout the year.
- Just as important as all this is the unseen relationships that go on between everyone in our fellowship as people love each other and live their lives together as family.



OUR FINANCES..



- We started 24/25 in a good financial position and this continued throughout the year, mainly due to some large donations that had been given in previous financial years. The trustees and leadership team pledged to be generous with the financial gifts that we were given.
- During the financial year to 31st March 2025 total income was £48,122. £37,661 was from church member donations. Gift aid totalled £8,776 and events income totalled £1,387, with bank interest equalling £298.
- Expenditure was £66,705 leaving a deficit of £18,583. The majority of expenditure falls on staffing and event costs.
- At the end of the year cash funds stood at £123,578 which leaves us in a very positive financial position as we move into 25/26.
- The Trustees acknowledge that spend was higher than income this year. This is in part due to spending through some of the large donations that have been given in previous years. They will look at what can be done to increase income in the year 25/26.
- Heather Conboy continued as bookkeeper. Jo Mansell continued as her role of treasurer and Chair of Trustees.



OUR STRUCTURE, GOVERNANCE AND MANAGEMENT...



During this period the church was structured as follows:

- **Senior Pastors** – Steve and Katrina Woodcock are Senior Pastors of the church
- **Leadership** – Steve Geers, Anne Geers and Rachel Woolcomb served on the leadership team.
- **Trustee Board** – the main role of the Trustee board during this period was mainly financial stewardship and charity governance, and not strategic leadership or spiritual oversight. This includes financial administration, and implementation of policies and procedures, including Safeguarding, Data Protection, Health and Safety and Financial policies.
- The Trustees during this period were Jo Mansell (Chair from June 2021), Sharon Mansell and Antony Woolcomb.
- The Trustees continued to meet during this year, to ensure any potential financial, health and safety or safeguarding issues could be resolved.
- Thankfully there were no negative issues that need to be reported to the Charity Commission.



ADMINISTRATIVE INFORMATION..



Five Valleys Christian Fellowship (Five Valleys) is a registered charity (**charity number 1124934**) covering the whole of the Five Valleys area.

The administrative address during this period was Five Valleys Christian Fellowship, c/o Sharon Mansell, Garden Cottage, Lower Newmarket Road, Nailsworth, GL6 0RW.

As a church we are members of Churches in Community International. Our Senior Pastor, Steve Woodcock is accredited by this nationally recognised body. CIC provide us with love and support. <http://www.cicinternational.org>.

During this period RiverView Portfolio, Chartered Management Accountants supported us with our financial strategy, policy and accounts. <http://www.riverviewportfolio.co.uk>

During this period Thirtyone:eight helped support us with our Safeguarding Policy <https://www.ccpas.co.uk/>



Five Valleys Christian Fellowship

Accounts to 31st March 2025

Registered Charity Number: 1124934

**Five Valleys Christian Fellowship
Accounts to 31st March 2025**

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**Five Valleys Christian Fellowship
Accounts to 31st March 2025**

Independent Examiner's Report to the trustees / members of Five Valleys Christian Fellowship

I report on the accounts for the year ended 31st March 2025 which are set out on page 2.

Respective responsibilities of trustees and examiner

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

The charity trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 of the Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 the course of my examination, no matters have come to my attention which gives me cause to believe that in, any material respect, the requirements:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which my attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Shannon Bennett MAAT
RiverView Portfolio Ltd
Chartered Management Accountants
1 Market Hill
Calne
Wiltshire
SN11 0BT**

9th October 2025

RiverView Portfolio Ltd
1 Market Hill, Calne, Wiltshire, SN11 0BT

Five Valleys Christian Fellowship
Accounts to 31st March 2025

Receipts and Payments Account

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Incoming Resources				
Donations – Gift Aid	£36,461		£36,461	£44,075
Donations – General	£1,200		£1,200	£200
Income tax recovered	£8,776		£8,776	£40,979
Events Income	£1,387		£1,387	£2,069
Bank Interest	£298		£298	£264
	£48,122		£48,122	£87,587
Payments				
Family Camp & Event Expenses	£897		£897	£2,851
Teaching Resources	£496		£496	£556
Staff costs	£44,278		£44,278	£40,846
Refreshments	£2,189		£2,189	£739
Conferences and Venue costs	£3,143		£3,143	£3,008
Travel Costs	£3,165		£3,165	£2,951
Printing, Postage & Stationery	£1,083		£1,083	£349
Professional Services	£1,890		£1,890	£1,893
Training Costs	£1,012		£1,012	£534
Subscriptions	£2,979		£2,979	£2,389
Insurance	£434		£434	£362
Gifts & Entertaining	£2,633		£2,633	£1,968
Donations	£1,984		£1,984	£4,464
Bank Charges	£79		£79	£175
Disposal of Assets	£441		£441	£0
	£66,705		£66,705	£63,083
Excess of receipts over payments	(£18,583)		(£18,583)	£24,504
Bank current and cash accounts 1 st April '24			£141,876	
<i>Movement in period</i>			(£18,298)	
Bank current and cash accounts 31 st Mar '25			£123,578	
STATEMENT OF ASSETS AND LIABILITIES				
Cash funds				
HSBC Current Account	£107,531			
HSBC Money Manager	£1			
Event Funds	£15,787			
Cash Tin – Ann Geers	£214			
Petty Cash Tin	£45			
	£123,578			
Fixed assets				
Five Valleys	£19,719			

**Five Valleys Christian Fellowship
Accounts to 31st March 2025**

Notes

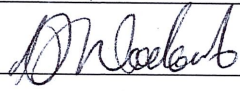
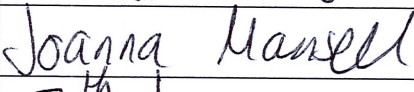
1. The financial statements of the Five Valleys Christian Fellowship have been prepared in accordance with the Church Accounting Regulations 2006 using the payments and receipts basis.

**Five Valleys Christian Fellowship
Accounts to 31st March 2025**

Approval of Accounts

These accounts have been presented to the trustees and members of Five Valley Christian Fellowship.

The trustees and members have approved the accounts for the period ending 31st March 2025. In approval the accounts have been signed and dated by two authorised trustees or members

Name (please print)	ANTONY WOOLCOMB
Signature	
Date	7 TH JANUARY 2026
<hr/>	
Name (please print)	JOANNA MANSELL
Signature	
Date	7 TH JANUARY 2026

FIVE VALLEYS CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1124934

Accounts



FIVE VALLEYS CHRISTIAN FELLOWSHIP ANNUAL REPORT

1st April 23- 31st March 24

Registered Charity No. 1124934
www.fivevalleys.org



OUR PURPOSE...

Five Valleys Christian Fellowship is a group of people that exist to:

- LOVE AND WORSHIP GOD
- MEET THE NEEDS OF CHURCH AND THE WIDER COMMUNITY
- SEE PEOPLE BECOME MORE LIKE JESUS
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OUR PROGRESS...



- This year we have continued to grow and develop as a church together and find new ways of connection as well as growing in our journey with God. We want to be a church that strives to serve the Lord in all aspects, both together as a community and individually in our lives.
- We have held regular Sunday morning services where we have a time of praise and worship and bible teaching for all ages. These include communion services, worship services and joint services with other local churches. We want these times together to be accessible for all people and ages and have dedicated times for the children in the church. We regularly have 'Connect Sundays' which are a time for members of the congregation to meet up on a Sunday morning for a more informal time of fellowship and connection. We encourage people to arrange social events and activities with other members of the church.
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OUR PROGRESS...



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- Throughout the year we put on a number of social events for our members, these include walks, afternoon teas, games afternoons and sport events.
- We encourage our members to also get involved in their local communities and have had a particular focus with supporting two members of our community to help grow and develop Ruscombe Chapel which is a small village church just outside of Stroud. We have helped these members run coffee mornings, village lunches and Sunday services from this chapel. We want to use our skills and giftings to serve this community.
- We have joined with two other local churches to help run an Alpha Course. The Alpha Course is a series of sessions that explain the basics of the Christian faith.
- Our pastors continued to support members of the fellowship who needed pastoral support. As well as our pastors providing this support, we also encourage all of members to support each other throughout the year.
- Just as important as all this is the unseen relationships that go on between everyone in our fellowship as people love each other and live their lives together as family.



OUR FINANCES...



- We started 23/24 in a good financial position and this continued throughout the year, mainly due to some large donations given at the start of the year and a larger gift aid payment which came in this year. The trustees and leadership team pledged to be generous with the financial gifts that we were given.
- During the financial year to 31st March 2024 total income was £87,587. £44,275 was from church member donations. Gift aid totalled £40,979 and events income totalled £2,069, with bank interest equalling £264.
- Expenditure was £63,083 leaving a positive excess of £24,504. The majority of expenditure falls on staffing and event costs.
- At the end of the year cash funds stood at £141,876 which leaves us in a very positive financial position as we move into 24/25.
- The Trustees are pleased that during this financial year the accounts were positive and we increased cash reserves moving into 23/24. Heather Conboy continued as bookkeeper 22/23. Matt Gorman stepped down as treasurer and Jo Mansell stepped into this role as Chair of Trustees.



OUR STRUCTURE, GOVERNANCE AND MANAGEMENT...



During this period the church was structured as follows:

- **Senior Pastors** – Steve and Katrina Woodcock are Senior Pastors of the church
- **Leadership** – Steve Geers, Anne Geers and Rachel Woolcomb served on the leadership team.
- **Trustee Board** – the main role of the Trustee board during this period was mainly financial stewardship and charity governance, and not strategic leadership or spiritual oversight. This includes financial administration, and implementation of policies and procedures, including Safeguarding, Data Protection, Health and Safety and Financial policies.
- The Trustees during this period were Jo Mansell (Chair from June 2021), Sharon Mansell, Antony Woolcomb and Pippa Birch (stepped down in June 2023)
- The Trustees continued to meet during this year, to ensure any potential financial, health and safety or safeguarding issues could be resolved.
- Thankfully there were no major negative issues that need to be reported to the Charity Commission.



ADMINISTRATIVE INFORMATION..



Five Valleys Christian Fellowship (Five Valleys) is a registered charity (**charity number 1124934**) covering the whole of the Five Valleys area.

The administrative address during this period was Five Valleys Christian Fellowship, c/o Sharon Mansell, Garden Cottage, Lower Newmarket Road, Nailsworth, GL6 0RW.

As a church we are members of Churches in Community International. Our Senior Pastor, Steve Woodcock is accredited by this nationally recognised body. CIC provide us with love and support. <http://www.cicinternational.org>.

During this period RiverView Portfolio, Chartered Management Accountants supported us with our financial strategy, policy and accounts. <http://www.riverviewportfolio.co.uk>

During this period Thirtyone:eight helped support us with our Safeguarding Policy <https://www.ccpas.co.uk/>



Five Valleys Christian Fellowship

Accounts to 31st March 2024

Registered Charity Number: 1124934

**Five Valleys Christian Fellowship
Accounts to 31st March 2024**

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**Five Valleys Christian Fellowship
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Respective responsibilities of trustees and examiner

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The charity trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 of the Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 the course of my examination, no matters have come to my attention which gives me cause to believe that in, any material respect, the requirements:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which my attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Shannon Bennett MAAT
RiverView Portfolio Ltd
Chartered Management Accountants
1 Market Hill
Calne
Wiltshire
SN11 0BT**

24th July 2024

RiverView Portfolio Ltd
1 Market Hill, Calne, Wiltshire, SN11 0BT

**Five Valleys Christian Fellowship
Accounts to 31st March 2024**

Receipts and Payments Account


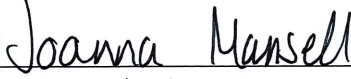
	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
Incoming Resources				
Donations – Gift Aid	£44,075		£44,075	£130,769
Donations – General	£200		£200	£0
Income tax recovered	£40,979		£40,979	£5,376
Events Income	£2,069		£2,069	£3,146
Bank Interest	£264		£264	£56
	£87,587		£87,587	£139,347
Payments				
Family Camp & Event Expenses	£2,851		£2,851	£5,759
Teaching Resources	£556		£556	£434
Staff costs	£40,846		£40,846	£25,563
Refreshments	£739		£739	£1,727
Conferences and Venue costs	£3,008		£3,008	£2,784
Travel Costs	£2,951		£2,951	£3,608
Printing, Postage & Stationery	£349		£349	£1,369
Professional Services	£1,893		£1,893	£17,698
Training Costs	£534		£534	£75
Subscriptions	£2,389		£2,389	£2,312
Insurance	£362		£362	£298
Gifts & Entertaining	£1,968		£1,968	£5,232
Donations	£4,464		£4,464	£8,986
Bank Charges	£175		£175	£118
Disposal of Assets	£0		£0	£1,060
	£63,083		£63,083	£77,023
Excess of receipts over payments	£24,504		£24,504	£62,324
Bank current and cash accounts 1 st April '23			£118,975	
<i>Plus movement in period</i>			£22,901	
Bank current and cash accounts 31 st Mar '24			£141,876	
STATEMENT OF ASSETS AND LIABILITIES				
Cash funds				
HSBC Current Account	£126,088			
HSBC Money Manager	£1			
Event Funds	£15,489			
Cash Tin – Ann Geers	£298			
	£141,876			
Fixed assets				
Five Valleys	£20,004			

**Five Valleys Christian Fellowship
Accounts to 31st March 2024**

Approval of Accounts

These accounts have been presented to the trustees and members of Five Valley Christian Fellowship.

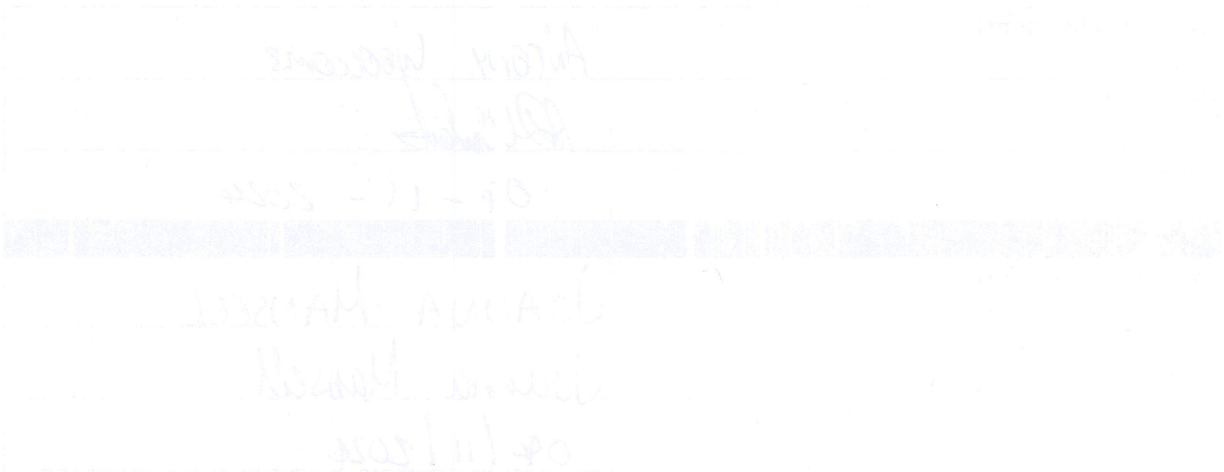
The trustees and members have approved the accounts for the period ending 31st March 2024. In approval the accounts have been signed and dated by two authorised trustees or members

Name (please print)	ANTONY WOOLCOMB
Signature	
Date	04 - 11 - 2024
Name (please print)	JOANNA MANSELL
Signature	
Date	04 / 11 / 2024

**Five Valleys Christian Fellowship
Accounts to 31st March 2024**

Notes

1. The financial statements of the Five Valleys Christian Fellowship have been prepared in accordance with the Church Accounting Regulations 2006 using the payments and receipts basis.



FIVE VALLEYS CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1124934

Accounts



FIVE VALLEYS CHRISTIAN FELLOWSHIP ANNUAL REPORT

1st April 22- 31st March 23

Registered Charity No. 1124934
www.fivevalleys.org



OUR PURPOSE..



Five Valleys Christian Fellowship is a group of people that exist to:

- LOVE AND WORSHIP GOD
- MEET THE NEEDS OF CHURCH AND THE WIDER COMMUNITY
- SEE PEOPLE BECOME MORE LIKE JESUS
- JOURNEY TOGETHER IN FELLOWSHIP AS A FAMILY
- REACH OUT TO THOSE THAT DON'T KNOW JESUS YET AND SHARE THE GOOD NEWS HE HAS DONE IN OUR LIVES



OUR PROGRESS...



- This year we were not hampered by covid restrictions as most regulations had been lifted by the beginning of this year. As a church we took learnings from how we had operated during the covid restrictions and wanted to grow and learn as we came out and moved forward.
- We have held regular Sunday morning services where we have a time of praise and worship and bible teaching for all ages. These include communion services, worship services and joint services with other local churches. We want these times together to be accessible for all people and ages and have dedicated times for the children in the church. We regularly have 'Connect Sundays' which are a time for members of the congregation to meet up on a Sunday morning for a more informal time of fellowship and connection. We encourage people to arrange social events and activities with other members of the church.
- We held weekly mid week events which include prayer meetings, bible studies and dinners in people homes. These are a time to explore the richness of our faith in Christ and grow as disciples through study and prayer.
- As a church we believe eating together creates fellowship and we place a big importance on carving these times out. We host regular breakfasts and dinners, mixing up hosting these for everyone, and having children focused events.
- Every month we host a daytime hangout which is a friendly relaxed coffee morning. The aim of this is to provide a friendly easy going space for families and children which people can invite their friends to. We put on coffee and cake and activities for the younger children.
- We host specific men's and woman's events throughout the year including retreat days, weekends away, social events and Bible studies.
- As a church we place a big focus on our children and youth. We want to create a space where they can connect to Christ at their level. We do not want to separate them from the rest of the church family and so often on a Sunday we put on services which they can interact and engage with within the context of the whole church family. We also put on children specific activities such as breakfasts, bible studies and social events like bowling, mini golf and climbing.



- As the children in our church are growing up we have created a new youth group for the older children where they can look more deeply at the Bible and how this impacts their lives as they grow up. This new youth group is called Five Valley Lions.
- This year we were able to put on a weekend away for our congregation. This is the first time in 3 years that we have been able to do this due to covid restrictions. The weekend away is an extended time of fellowship, bible study, worship and connection. We place a high value on this time. We want to help people carve out good quality time with one another in the midst of busy every day lives. A lot of planning and organisation goes into this weekend and almost all members of our congregation are able to attend. This weekend is pay-as-you-can for all our members as we never want cost to be a barrier for anyone to come along.
- As well as a centrally organised weekend away, we also organise a group trip of families who attend a large scale family summer camp at New Wine in August.
- Throughout the year we put on a number of social events for our members, these include walks, afternoon teas, games afternoons and sport events.
- Our pastors continued to support members of the fellowship who needed pastoral support. As well as our pastors providing this support, we also encourage all of members to support each other throughout the year.
- Just as important as all this is the unseen relationships that go on between everyone in our fellowship as people love each other and live their lives together as family.





OUR FINANCES...

- We started 22/23 in a good financial position and this continued throughout the year, mainly due to some large donations given at the start of the year. The trustees and leadership team pledged to be generous with the financial gifts that we were given. Costs did increase during the year from previous years, due to the fact that this was the first year in a few without covid restrictions and we wanted to come out of covid well and put on a number of events, including a weekend away.
- During the financial year to 31st March 2023 total income was £139,347. £130,769 was from church member donations. Gift aid totalled £5,376 and events income totalled £3,146.
- Expenditure was £77,023 leaving a positive excess of £62,324. The majority of expenditure falls on staffing. The increase in spending from 21/22 was mainly due to increase staffing costs, event expenditure increasing and donations out increasing.
- At the end of the year cash funds stood at £118,975 which leaves us in a very positive financial position as we move into 23/24.
- The Trustees are pleased that during this financial year the accounts were positive and we increased cash reserves moving into 23/24. Heather Conboy continued as bookkeeper and Matt Gorman as Treasurer in 22/23.



OUR STRUCTURE, GOVERNANCE AND MANAGEMENT..



During this period the church was structured as follows:

- **Senior Pastors** – Steve and Katrina Woodcock are Senior Pastors of the church
- **Leadership** – Steve Geers, Anne Geers and Rachel Woolcomb served on the leadership team.
- **Trustee Board** – the main role of the Trustee board during this period was mainly financial stewardship and charity governance, and not strategic leadership or spiritual oversight. This includes financial administration, and implementation of policies and procedures, including Safeguarding, Data Protection, Health and Safety and Financial policies.
- The Trustees during this period were Jo Mansell (Chair from June 2021), Sharon Mansell, Pippa Birch (Became a trustee in June 2021), Antony Woolcomb (Became a trustee in February 2023) and Simon Jarvis (Stepped down from Trusteeship in October 2022).
- The Trustees continued to meet during this year, to ensure any potential financial, health and safety or safeguarding issues could be resolved.
- Thankfully there were no major negative issues that need to be reported to the Charity Commission.



ADMINISTRATIVE INFORMATION..



Five Valleys Christian Fellowship (Five Valleys) is a registered charity (**charity number 1124934**) covering the whole of the Five Valleys area.

The administrative address during this period was Five Valleys Christian Fellowship, c/o Sharon Mansell, Garden Cottage, Lower Newmarket Road, Nailsworth, GL6 0RW.

As a church we are members of Churches in Community International. Our Senior Pastor, Steve Woodcock is accredited by this nationally recognised body. CIC provide us with love and support. <http://www.cicinternational.org>.

During this period RiverView Portfolio, Chartered Management Accountants supported us with our financial strategy, policy and accounts. <http://www.riverviewportfolio.co.uk>

During this period Thirtyone:eight helped support us with our Safeguarding Policy <https://www.ccpas.co.uk/>



Five Valleys Christian Fellowship

Accounts to 31st March 2023

Registered Charity Number: 1124934

**Five Valleys Christian Fellowship
Accounts to 31st March 2023**

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**Five Valleys Christian Fellowship
Accounts to 31st March 2023**

Independent Examiner's Report to the trustees / members of Five Valleys Christian Fellowship

I report on the accounts for the year ended 31st March 2023 which are set out on page 2.

Respective responsibilities of trustees and examiner

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

The charity trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 of the Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 the course of my examination, no matters have come to my attention which gives me cause to believe that in, any material respect, the requirements:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which my attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Shannon Bennett MAAT
RiverView Portfolio Ltd
Chartered Management Accountants
1 Market Hill
Calne
Wiltshire
SN11 0BT**

16th August 2023

RiverView Portfolio Ltd
1 Market Hill, Calne, Wiltshire, SN11 0BT

**Five Valleys Christian Fellowship
Accounts to 31st March 2023**

Receipts and Payments Account

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
Incoming Resources				
Donations – Gift Aid	£130,769		£130,769	£84,016
Donations – General	£0		£0	£810
Income tax recovered	£5,376		£5,376	£12,251
Events Income	£3,146		£3,146	£0
Bank Interest	£56		£56	£0
	£139,347		£139,347	£97,077
Payments				
Family Camp & Event Expenses	£5,759		£5,759	£246
Teaching Resources	£434		£434	£172
Staff costs	£25,563		£25,563	£21,875
Refreshments	£1,727		£1,727	£735
Conferences and Venue costs	£2,632		£2,632	£2,632
Travel Costs	£3,608		£3,608	£2,685
Printing, Postage & Stationery	£1,369		£1,369	£649
Professional Services	£17,698		£17,698	£12,901
Training Costs	£75		£75	£373
Subscriptions	£2,312		£2,312	£2,116
Insurance	£298		£298	£256
Gifts & Entertaining	£5,232		£5,232	£2,088
Donations	£8,986		£8,986	£1,086
Bank Charges	£118		£118	£25
Disposal of Assets	£1,060		£1,060	£0
	£77,023		£77,023	£47,839
Excess of receipts over payments	£62,324		£62,324	£49,238
Bank current and cash accounts 1 st April '22			£54,304	
<i>Plus liabilities movement in period</i>			£64,671	
Bank current and cash accounts 31 st Mar '23			£118,975	
STATEMENT OF ASSETS AND LIABILITIES				
Cash funds				
HSBC Current Account	£103,451			
HSBC Money Manager	£1			
Event Funds	£15,225			
Cash Tin – Ann Geers	£298			
	£118,975			
Fixed assets				
Five Valleys	£20,004			
Liabilities				
Creditors	(£1,163)			
Pension Payable	(£331)			
PAYE Payable	(£109)			

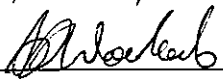
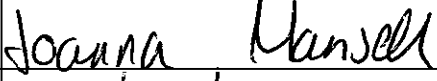
RiverView Portfolio Ltd
1 Market Hill, Calne, Wiltshire, SN11 0BT

**Five Valleys Christian Fellowship
Accounts to 31st March 2023**

Approval of Accounts

These accounts have been presented to the trustees and members of Five Valley Christian Fellowship.

The trustees and members have approved the accounts for the period ending 31st March 2022. In approval the accounts have been signed and dated by two authorised trustees or members

Name (please print)	Anthony Woodcomb
Signature	
Date	19/09/2023
Name (please print)	JOANNA MAUSELL
Signature	
Date	19/09/2023

**Five Valleys Christian Fellowship
Accounts to 31st March 2023**

Notes

1. The financial statements of the Five Valleys Christian Fellowship have been prepared in accordance with the Church Accounting Regulations 2006 using the payments and receipts basis.

Five Valleys Christian Fellowship

Accounts to 31st March 2023

Registered Charity Number: 1124934

**Five Valleys Christian Fellowship
Accounts to 31st March 2023**

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RiverView Portfolio Ltd
Chartered Management Accountants
1 Market Hill
Calne
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SN11 0BT**

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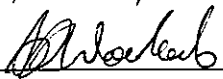
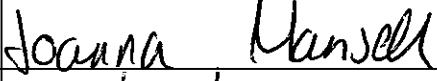
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**Five Valleys Christian Fellowship
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Name (please print)	Anthony Woodcomb
Signature	
Date	19/09/2023
Name (please print)	JOANNA MAUSELL
Signature	
Date	19/09/2023

**Five Valleys Christian Fellowship
Accounts to 31st March 2023**

Notes

1. The financial statements of the Five Valleys Christian Fellowship have been prepared in accordance with the Church Accounting Regulations 2006 using the payments and receipts basis.

FIVE VALLEYS CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1124934

Accounts



Five Valleys Annual Report

1st April 2021 to 31st March 2022

Our Purpose

Five Valleys Christian Fellowship is a group of people that exist to:

1. LOVE AND WORSHIP GOD
2. MEET THE NEEDS OF CHURCH AND THE WIDER COMMUNITY
3. SEE PEOPLE BECOME MORE LIKE JESUS
4. JOURNEY TOGETHER IN FELLOWSHIP AS A FAMILY
5. REACH OUT TO THOSE THAT DON'T KNOW JESUS YET AND SHARE THE GOOD NEWS HE HAS DONE IN OUR LIVES

Our Progress

- At the beginning of this year we were still partially impacted by the Covid regulations. This impacted how we were able to meet together as a congregation and limited some of our activities. However as we came out of Covid restrictions we strived to 'come out well' and also take some learnings from how we met and came together as a church throughout the pandemic.
- At the beginning of this year a lot of our Sunday meetings were held online. These worked well and we encouraged different members of the congregation to get involved and participate and share. A consequence of having meetings online was that it was easier for people to join and so we had a number of new people join our online meetings.
- When restrictions eased we started having some meetings outside in open spaces eg meeting on a local common.
- When restrictions eased we also encouraged members to meet up together in person, these were facilitated by holding 'Connect Sundays' where we encouraged members to meeting up in covid safe ways in person to foster connections when for so long we could only meet online.
- We held regular social events with the members once restrictions had eased eg afternoon teas, family games afternoons and walks.
- Monthly breakfasts were organised, some of these had to be online, later in the year these were organised in person at people's houses.
- Throughout the year we also joined up with some other local churches, mainly Stroud Baptist Church, on some Sundays to foster relationships between local churches.
- Weekly Thursday evening meetings were organised for more in depth Bible studies. At the beginning of the year these were online, however as things opened up these were held in people's houses, often over dinner.
- We were not able to organise a church camp this year due to the uncertainty around restrictions, however a number of members joined together to go to a separately organised family camp

Registered Charity No. 1124934

Administration address:

Five Valleys Christian Fellowship, Garden Cottage, Lower Newmarket Road, Nailsworth, GL6 0RW

Email: office@fivevalleys.org Website: www.fivevalleys.org



together. We hope that in 22/23 we will be able to organise a church camp to bring the whole church family away together.

- With the arrival of further Covid restrictions in December 2021 we had to cancel a number of our Christmas events due to limits on numbers that could meet safely.
 - Towards the second half of the year bi monthly Thursday afternoon 'hangouts' were organised in Stroud. We would meet together for lunch in a hall in the centre of Stroud, these were opened up to everyone, not just church members. These were a time of fellowship and engagement with people outside the church family.
 - Our Little Giants ministry still had to scale back due to Covid 19 restrictions. However we did organise a few smaller scale family sessions for the children and families in our church, as well as organising social events for church families and children.
 - Towards the end of the year we held in person worship events.
 - Our pastors continued to support members of the fellowship who needed pastoral support, when possible this was done in person, and if not over the phone and online. .
-
- The Trustees continued to meet during this time, to ensure any potential financial, health and safety or safeguarding issues could be resolved. Also to ensure we were abreast of the changing restrictions and make plans.
 - Thankfully there were no major negative issues that need to be reported to the Charity Commission.
 - Just as important as all this is the unseen relationships that go on between everyone in our fellowship as people love each other and live their lives together as family. Despite the restrictions our members continued to support and love each other and where possible meet up.

Our Values

Doing all this we continued to try and further understand and live our values which are: Joint participation, Authenticity, Relationships first, Christ-like Character, Optimism, Sacrifice/Generosity, Courage, Teamwork, Creativity, Freedom/Flexibility and Simplicity.

Finances

At the outbreak of the pandemic the Trustees were concerned about the impact Covid-19 might have on our finances and the ability of our congregation to tithe. However in 20/21 this did not turn out to be the case and we started the year 21/22 with a healthy budget. This continued during the year and we ended the year with a healthy bank balance, this was also helped due to some sizable donations towards the end of the year. We started 22/23 in a good financial position and have pledged to be generous with the financial gifts that we have been given.

The Trustees decided not to furlough our Senior Pastor (the only member of staff)

Registered Charity No. 1124934

Administration address:

Five Valleys Christian Fellowship, Garden Cottage, Lower Newmarket Road, Nailsworth, GL6 0RW

Email: office@fivevalleys.org Website: www.fivevalleys.org



During the financial year to 31st March 2022 total income was £97,077. £84,826 was from church member donations (mainly regular committed giving – tithes). Gift aid totalled £12,251.

Expenditure was £47,839 leaving a positive excess of £49,238. The majority of expenditure falls on staffing.

At the end of the year cash funds stood at £54,304.

The Trustees are pleased that during this financial year the accounts were positive and we increased cash reserves moving into 22-23. We anticipate expenditure will be higher in the next year due to increasing our level of giving and organising more events for the members. Heather Conboy continued as bookkeeper and Matt Gorman as Treasurer.

Structure, governance and management

During this period the church was structured as follows:

- **Senior Pastors** – Steve and Katrina Woodcock are Senior Pastors of the church
- **Eldership** – Steve Woodcock as Elder-at-large with Steve Geers as Elder. Elders have spiritual oversight over the church.
- **Trustee Board** – the main role of the Trustee board during this period was mainly financial stewardship and charity governance, and not Strategic Leadership or Spiritual Oversight. This includes financial administration, and implementation of policies and procedures, including Safeguarding, Data Protection, Health and Safety and Financial policies.

Administrative Information

Five Valleys Christian Fellowship (Five Valleys) is a registered charity (no 1124934) covering the whole of the Five Valleys area.

The administrative address during this period was Five Valleys Christian Fellowship, c/o Sharon Mansell, Garden Cottage, Lower Newmarket Road, Nailsworth, GL6 0RW.

Trustees

The Trustees during this period were Jo Mansell (Chair from June 2021), Sharon Mansell, Pippa Birch (Became a trustee in June 2021), Simon Jarvis (Became a trustee in June 2021) and Rich Kerr (Stepped down from Trusteeship in June 2021)

Advisers

Registered Charity No. 1124934

Administration address:

Five Valleys Christian Fellowship, Garden Cottage, Lower Newmarket Road, Nailsworth, GL6 0RW

Email: office@fivevalleys.org Website: www.fivevalleys.org



As a church we are members of Churches in Community International. Our Senior Pastor, Steve Woodcock is accredited by this nationally recognised body. CIC provide us with love and support.

<http://www.cicinternational.org>

During this period RiverView Portfolio, Chartered Management Accountants supported us with our financial strategy, policy and accounts.

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During this period Thirtyone:eight helped support us with our Safeguarding Policy <https://www.ccpas.co.uk/>

Registered Charity No. 1124934

Administration address:

Five Valleys Christian Fellowship, Garden Cottage, Lower Newmarket Road, Nailsworth, GL6 0RW

Email: office@fivevalleys.org Website: www.fivevalleys.org

Five Valleys Christian Fellowship

Accounts to 31st March 2022

Registered Charity Number: 1124934

**Five Valleys Christian Fellowship
Accounts to 31st March 2022**

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**Five Valleys Christian Fellowship
Accounts to 31st March 2022**

Independent Examiner's Report to the trustees / members of Five Valleys Christian Fellowship

I report on the accounts for the year ended 31st March 2022 which are set out on page 2.

Respective responsibilities of trustees and examiner

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

The charity trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 of the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
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Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 the course of my examination, no matters have come to my attention which gives me cause to believe that in, any material respect, the requirements:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which my attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Grace Brown MAAT
RiverView Portfolio Ltd
Chartered Management Accountants
1 Market Hill
Calne
Wiltshire
SN11 0BT**

23rd June 2022

RiverView Portfolio Ltd
1 Market Hill, Calne, Wiltshire, SN11 0BT

**Five Valleys Christian Fellowship
Accounts to 31st March 2022**

Receipts and Payments Account

	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
Incoming Resources				
Donations – Gift Aid	£84,016		£84,016	£40,872
Donations – General	£810		£810	£630
Income tax recovered	£12,251		£12,251	£10,910
Events Income	£0		£0	£0
Bank Interest	£0		£0	£2
	£97,077		£97,077	£52,414
Payments				
Family Camp & Event Expenses	£246		£246	£100
Teaching Resources	£172		£172	£106
Staff costs	£21,875		£21,875	£21,440
Refreshments	£735		£735	£7
Conferences and Venue costs	£2,632		£2,632	£1,518
Travel Costs	£2,685		£2,685	£1,530
Printing, Postage & Stationery	£649		£649	£652
Professional Services	£12,901		£12,901	£17,611
Premises Expenses	£0		£0	£0
Training Costs	£373		£373	£140
Subscriptions	£2,116		£2,116	£3,332
Insurance	£256		£256	£239
Gifts & Entertaining	£2,088		£2,088	£500
Donations	£1,086		£1,086	£1,236
Bank Charges	£25		£25	£5
Disposal of Assets	£0		£0	£1,226
	£47,839		£47,839	£49,642
Excess of receipts over payments	£49,238		£49,238	£2,772
Bank current and cash accounts 1 st April '21			£17,935	
<i>Plus liabilities movement in period</i>			£36,369	
Bank current and cash accounts 31 st Mar '22			£54,304	
STATEMENT OF ASSETS AND LIABILITIES				
Cash funds				
HSBC Current Account	£51,333			
HSBC Money Manager	£1			
Event Funds	£2,795			
Cash Tin – Ann Geers	£175			
	£54,304			
Fixed assets				
Five Valleys	£20,836			
Liabilities				
Creditors	£0			
Pensions Payable	(£89)			

**Five Valleys Christian Fellowship
Accounts to 31st March 2022**

Notes


1. The financial statements of the Five Valleys Christian Fellowship have been prepared in accordance with the Church Accounting Regulations 2006 using the payments and receipts basis.

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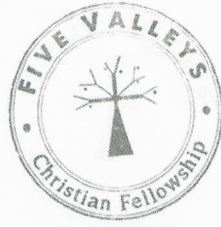
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Name (please print)	PHILIPPA BIRCH .
Signature	
Date	13 th July 2022
<hr/>	
Name (please print)	JOANNA MANSELL
Signature	Joanna Mansell.
Date	13/7/22.

FIVE VALLEYS CHRISTIAN FELLOWSHIP

England & Wales - Charity number 1124934

Accounts



Five Valleys Annual Report

1st April 2020 to 31st March 2021

Our Purpose

Five Valleys Christian Fellowship is a group of people that exist to:

1. LOVE AND WORSHIP GOD
2. MEET THE NEEDS OF CHURCH AND THE WIDER COMMUNITY
3. SEE PEOPLE BECOME MORE LIKE JESUS
4. JOURNEY TOGETHER IN FELLOWSHIP AS A FAMILY
5. REACH OUT TO THOSE THAT DON'T KNOW JESUS YET AND SHARE THE GOOD NEWS HE HAS DONE IN OUR LIVES

Our Progress

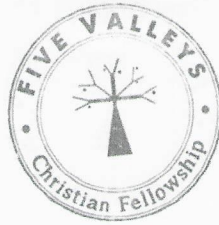
- As expected the Covid-19 outbreak and subsequent lockdowns impacted how we were able to operate during this year. We still strived as a church to support our members and continued to meet, albeit online for a lot of the year. There are further details below as to the specifics of how we operated during this time.
- Our weekly meetings were held online during the lockdowns. These worked well and we encouraged different members of the congregation to get involved and participate and share. A consequence of having meetings online was that it was easier for people to join and so we had a number of new people join our online meetings. We chose to continue the online meetings on a Sunday even when lockdowns were reduced as some of our members are vulnerable and so were still advised to stay at home, we wanted to ensure everyone could be involved and come along to the Sunday morning meetings.
- When lockdowns were reduced and there was some opening up in society we held weekly prayer meetings in person in a local hall. As restrictions were increased again we held these meetings online again. We were also able to hold a few low key Christmas events for our members as restrictions were lower in our area in the lead up to Christmas.
- Our pastors continued to support members of the fellowship who needed pastoral support, when possible this was done in person, and if not over the phone and online.
- When restrictions were lower and members were able to meet up with people outside their household, we encouraged members to arrange meet ups with other members to ensure connections were still being made, this was especially the case during the summer months when restrictions were lower.
- Monthly breakfasts were held online on a Saturday morning to encourage community. There were monthly men's, woman's and children's breakfasts.
- We did not hold any church camps this year due to restrictions and uncertainty about when we could meet up.

Registered Charity No. 1124934

Administration address:

Five Valleys Christian Fellowship, Garden Cottage, Lower Newmarket Road, Nailsworth, GL6 0RW

Email: office@fivevalleys.org Website: www.fivevalleys.org



- We were not able to continue with our Eat Pray Love ministry due to not being able to meet in other people's homes.
- Our Little Giants ministry had to scale back due to Covid 19 restrictions. We were not able to hold the bi-weekly toddler group sessions in the community. However we did strive to support the children in our church. Katrina organised specific online sessions for the children and also when restrictions were lesser she organised a few smaller scale family sessions for the children and families in our church.
- We were not able to continue with Healing On The Streets due to the Covid-19 restrictions.
- We held worship events online during this time as we were not able to hold them in person.
- The Trustees continued to meet online during this time, in fact meetings were increased to monthly to ensure any potential financial, health and safety or safeguarding issues could be resolved. Also to ensure we were abreast of the changing restrictions and make plans.
- Thankfully there were no major negative issues that need to be reported to the Charity Commission.
- Just as important as all this is the unseen relationships that go on between everyone in our fellowship as people love each other and live their lives together as family. Despite the restrictions our members continued to support and love each other and where possible meet up. Some members even formed bubbles together when allowed.

Our Values

Doing all this we continued to try and further understand and live our values which are: Joint participation, Authenticity, Relationships first, Christ-like Character, Optimism, Sacrifice/Generosity, Courage, Teamwork, Creativity, Freedom/Flexibility and Simplicity.

Finances

At the beginning of the year the Trustees were concerned about the impact Covid-19 might have on our finances and the ability of our congregation to tithe. However this turned out not to be the case, our income continued to be steady and our outgoings reduced due to not being able to put events on. Our income was lower than the previous financial year, partly due to the fact that we didn't take in any income for a weekend away and we did not hold a special collection as we did the previous year. Our expenditure was also much lower than the previous year.

The Trustees decided not to furlough our Senior Pastor (the only member of staff)

During the financial year to 31st March 2021 total income was £52,414. £41,502 was from church member donations (mainly regular committed giving – tithes). Gift aid totalled £10,910.

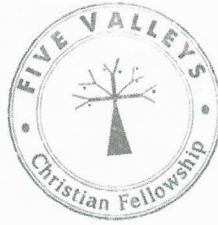
Expenditure was £49,642 leaving a positive excess of £2,772. The majority of expenditure falls on staffing.

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At the end of the year cash funds stood at £17,935.

The Trustees are pleased that during this financial year the accounts were positive and we increased cash reserves moving into 21-22. We anticipate expenditure will be higher in the next year due to wanting to come out of the Covid-19 crisis well. Heather Conboy continued as bookkeeper and Matt Gorman as Treasurer.

Structure, governance and management

During this period the church was structured as follows:

- **Senior Pastors** – Steve and Katrina Woodcock are Senior Pastors of the church
- **Eldership** – Steve Woodcock as Elder-at-large with David Nelson and Steve Geers as Elders. Elders have spiritual oversight over the church.
- **Trustee Board** – the main role of the Trustee board during this period was mainly financial stewardship and charity governance, and not Strategic Leadership or Spiritual Oversight. This includes financial administration, and implementation of policies and procedures, including Safeguarding, Data Protection, Health and Safety and Financial policies.

Administrative Information

Five Valleys Christian Fellowship (Five Valleys) is a registered charity (no 1124934) covering the whole of the Five Valleys area.

The administrative address during this period was Five Valleys Christian Fellowship, c/o Sharon Mansell, Garden Cottage, Lower Newmarket Road, Nailsworth, GL6 0RW.

Trustees

The Trustees during this period were Rich Kerr, Sharon Mansell (both sharing Chair) and Jo Mansell.

Advisers

As a church we are members of Churches in Community International. Our Senior Pastor, Steve Woodcock is accredited by this nationally recognised body. CIC provide us with love and support.

<http://www.cicinternational.org>

During this period RiverView Portfolio, Chartered Management Accountants supported us with our financial strategy, policy and accounts.

<http://www.riverviewportfolio.co.uk>

During this period CCPAS (now called thirtyone:eight) helped support us with our Safeguarding Policy

<https://www.ccpas.co.uk/>

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Five Valleys Christian Fellowship
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**Five Valleys Christian Fellowship
Accounts to 31st March 2021**

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**Five Valleys Christian Fellowship
Accounts to 31st March 2021**

Independent Examiner's Report to the trustees / members of Five Valleys Christian Fellowship

I report on the accounts for the year ended 31st March 2021 which are set out on page 2.

Respective responsibilities of trustees and examiner

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

The charity trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 of the Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's report

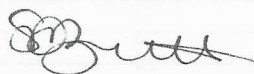
My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 the course of my examination, no matters have come to my attention which gives me cause to believe that in, any material respect, the requirements:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which my attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Shannon Bennett MAAT
RiverView Portfolio Ltd
Chartered Management Accountants
1 Market Hill
Calne
Wiltshire
SN11 0BT**

5th August 2021

RiverView Portfolio Ltd
1 Market Hill, Calne, Wiltshire, SN11 0BT

**Five Valleys Christian Fellowship
Accounts to 31st March 2021**

Receipts and Payments Account

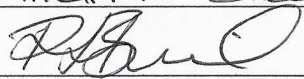
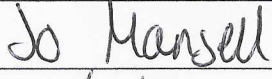
	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
Incoming Resources				
Donations – Gift Aid	£40,872		£40,872	£44,767
Donations – General	£630		£630	£4,182
Income tax recovered	£10,910		£10,910	£11,292
Events Income	£0		£0	£3,065
Bank Interest	£2		£2	£2
	£52,414		£52,414	£63,808
Payments				
Family Camp & Event Expenses	£100		£100	£3,988
Teaching Resources	£106		£106	£386
Staff costs	£21,440		£21,440	£21,186
Refreshments	£7		£7	£706
Conferences and Venue costs	£1,518		£1,518	£5,116
Travel Costs	£1,530		£1,530	£2,187
Printing, Postage & Stationery	£652		£652	£1,085
Professional Services	£17,611		£17,611	£18,571
Premises Expenses	£0		£0	£0
Training Costs	£140		£140	£0
Subscriptions	£3,332		£3,332	£1,900
Insurance	£239		£239	£326
Gifts & Entertaining	£500		£500	£0
Donations	£1,236		£1,236	£900
Bank Charges	£5		£5	£72
Disposal of Assets	£1,226		£1,226	£0
	£49,642		£49,642	£56,423
Excess of receipts over payments	£2,772		£2,772	£6,885
Bank current and cash accounts 1 st April '20			£15,258	
<i>Plus liabilities movement in period</i>			£262	
Bank current and cash accounts 31 st Mar '21			£17,935	
STATEMENT OF ASSETS AND LIABILITIES				
Cash funds				
HSBC Current Account	£14,965			
HSBC Money Manager	£1			
Event Funds	£2,794			
Cash Tin – Ann Geers	£175			
	£17,935			
Fixed assets				
Five Valleys	£8,008			
Liabilities				
Creditors	(£43)			
Pensions Payable	(£86)			

**Five Valleys Christian Fellowship
Accounts to 31st March 2021**

Approval of Accounts

These accounts have been presented to the trustees and members of Five Valley Christian Fellowship.

The trustees and members have approved the accounts for the period ending 31st March 2021. In approval the accounts have been signed and dated by two authorised trustees or members

Name (please print)	PHILIPPA BIRCH .
Signature	
Date	20 th Sept 2021 .
<hr/>	
Name (please print)	JO MANSELL
Signature	
Date	20/9/21