

FENLANDS CHURCH

England & Wales - Charity number 1136625

Details

Status Registered

Legal form Trust

Registered 2010-06-28

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

Contact

Address Croft Cottage
Church Way
Tydd St. Mary
Wisbech
PE13 5QY

Phone 01945420724

Email fenlandschurch@gmail.com

Website www.fenlandschurch.co.uk

Activities

Objects: 1 TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH ANY STATEMENT OF BELIEFS AND DOCTRINES PREPARED BY THE SPIRITUAL LEADERSHIP OF THE CHURCH, IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT2 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 MAY THINK FIT3 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: Worship and Bible Teaching Meetings for all ages.Parent and Toddler Group.Coffee and Lunch Club.Support for Overseas Mission in Switzerland, Armenia and Malawi.Mens' and Womens' Activities.Sunday School and Holiday Bible Clubs.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- **Area of benefit:** THE UNITED KINGDOM OR THE WORLD
- Cambridgeshire
- Lincolnshire
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£78,642	£76,850	-	-
2023-12-31	£54,179	£62,600	-	-
2022-12-31	£82,806	£57,120	-	-
2021-12-31	£47,430	£51,219	-	-
2020-12-31	£48,953	£44,101	-	-

Trustees

Name	Role	Appointed
GILLIAN CHRISTINE WILSON	Chair	2016-07-01
Angela Caroline Newton		2025-05-02
John Lawrence Wilson		2025-06-17
KATHY MAUNDER		2014-01-31
Kathleen Sharon Maunder		2013-09-01

FENLANDS CHURCH

England & Wales - Charity number 1136625

Accounts

Fenlands Church

**Annual Report and
Statement of Accounts**

For the Year Ended 31 December 2024

**FENLANDS CHURCH
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FOR THE YEAR ENDED 31 DECEMBER 2024**

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FENLANDS CHURCH TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

Reference and administration details

Charity name Fenlands Church

Registered charity number 1136625

Charity's principal address The Church Centre
Main Road
Tydd Gote
Wisbech
Cambs.
PE13 5QD

Charity Email address fenlandschurch@gmail.com

Charity Website www.fenlandschurch.co.uk

Name of the charity trustees who manage the charity

Name	Office
Mrs G C Wilson	Chairperson
Mrs K Maunder	Treasurer
Ms K Sparks	Secretary
Ms T Beach	
Mr P Summon	
Mrs H Summon	

The minimum number of Trustees is three individuals.

The Spiritual Leadership in consultation with the existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

Names and addresses of advisers

Primary Bankers	Lloyds Bank Plc 3 North Brink Wisbech Cambs. PE13 1JR
Solicitors	Bowers 15 South Brink Wisbech Cambs. PE13 1JQ
Independent Examiner	P J Medcalf FCCA (Chartered Certified Accountant) 322 Smeeth Road Marshland St James Wisbech Cambs. PE14 8EP.

FENLANDS CHURCH TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

Structure, governance and management

The day-to-day running of the charity is in the hands of the elders. The Trustees are responsible for managing the finance and the buildings. They meet three times a year and, additionally as required, normally with the elders.

Description of the charity's trusts

Governing document

Trust Deed dated 6 June 2010

The charity's responsibilities for the Tydd Gote site and its benefits on the sale are contained in a document dated 1st December 2010.

Trustee's selection method

New trustees are appointed by the 'Spiritual Leadership of the Church'.

The current Spiritual Leadership comprises Mr. David Chapman, Mr. Jeff Bellamy, and Mr. Douglas Chapman.

Additional governance issues

There are no specific policies and procedures for inducting and training trustees but new trustees would be appointed who have suitable skills.

Relationship with any related parties

The Church is linked to Rural Ministries and Churches Together in East Elloe.

Trustees' consideration of major risks

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

Objectives and activities

Summary of the objects of the charity set out in its governing document

The Objects of the Church are for the benefit of the public:

1. To advance the Christian faith in accordance with any Statement of Beliefs and Doctrines prepared by the spiritual leadership of the church, in such parts of the United Kingdom or the World as the Trustees from time to time may think fit;
2. **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 may from time to time think fit; and
3. To advance education in such ways and in such parts of the United Kingdom or the World as the Trustees from time to time may think fit.

FENLANDS CHURCH TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

Summary of the main activities undertaken for the public benefit in relation to these objects

The charity acknowledges its requirements to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Fenlands Church meets each Sunday morning for worship and teaching in its Church Centre and usually on other occasions each week as well. The Church hall is used most weeks for activities for pre-school children and their careers and for local community groups and occasional activities and clubs for school age children and young people are held. Other meetings are arranged at other locations, particularly in members' homes. These activities are run by different church members who, apart from the pastor and his wife, are unpaid volunteers, some of whom claim out of pocket expenses for outgoings incurred. Fenlands Church has seen a constant number of regular attendees during the year.

Achievements and Performance

Summary of the main achievements of the charity during the year

The charity enjoys the use of its own buildings which are based on a large site in the rural village of Tydd Gote, in the heart of the Fens. During this accounting year we have been able to undertake some maintenance and repair work in the main church building, Welbrook Hall and the Manse. We now have a dedicated team who are responsible for these tasks. The surrounding garden areas continue to be maintained by volunteers throughout the year.

We regularly meet on a Sunday morning for our main worship service. We have been encouraged by new people joining us. Our team of musicians continues to grow and develop. They are a blessing to us all as they lead our worship week by week. In September we started five 'Church in the Home' groups at various homes in Tydd Gote and the surrounding villages. These groups meet weekly on Tuesday and their purpose is to encourage spiritual growth, help us to serve and to reach out to our families, friends, and neighbours.

We continue to hold our monthly men's and ladies' breakfasts with good numbers attending both.

In October, the ladies enjoyed a day away at Little Gidding.

The Beyond Youth group meets weekly on a Thursday evening as well as other activities that are arranged from time to time. Some of the youth are also involved in other aspects of church life. They enjoyed sleepovers at the church centre as well as attending the NewDay Youth camp at the Norfolk & Norwich Showground at the beginning of the school summer holidays. On Monday mornings we meet at the church centre to do various jobs such as garden maintenance, decorating, repairs, and reorganizing, with homemade soup being served midday as part of our community outreach. Several people from the village have become regular attendees.

The tearoom in Welbrook Hall continues to be open most Wednesdays at lunchtime, serving light lunches, scones, and cake in the summer months and a cooked lunch and dessert during the winter. There is no fixed charge, people give what they can. There is a core of regular customers and others who visit from time to time.

There has been good attendance at the bi-monthly Ladies night where we have enjoyed varied activities and a Christmas dinner and Carol Service.

At the end of September, we held a Harvest Event, where we offered food, a 'free to a new home' table, crafts, and a tombola, also an opportunity to donate to the local food bank.

Just before Christmas we held a Carol concert which was well attended.

Fenlands Family Church continues to meet on Sunday morning at The Duke of Bedford School in Thorney. They also meet in two homes during the week for prayer and Bible study. Outreach activities included a pancake evening on Shrove Tuesday, a light event on 31st October and carol singing before Christmas. In September they joined with other churches in Thorney for a harvest thanksgiving service and shared lunch hosted by a local farmer.

We have continued to support our chosen overseas mission projects on a regular basis as well as responding to requests for support in specific projects. We have been able to help our contacts in Malawi and Congo. We also make every effort to be mindful of the needs of our own locality, supporting the local food bank and the local branch of CAP as well as other individual needs as they come to our notice.

FENLANDS CHURCH TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

Financial Review

Reserves Policy

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfill its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavor not to set aside funds unnecessarily.

The trustees are happy with the current level of reserves but will review these if they fall below £10,000.

Details of funds materially in deficit None.

The charity's principal sources of funds

The principle source of funds is member's monthly donations and offerings given by the church attendees. We still have the balance of legacies given some years ago to Tydd Gote Chapel of which Fenlands Church is the successor.

Gift Aid is also a significant source.

Investment Policy

The trust deed gives the trustees wide investment powers. In practice current or deposit accounts are used as it is not the intention to build large financial reserves. The Trustees are not aware of any major risk which is not covered by appropriate insurance.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signatures

Gillian Wilson

Kathleen Maunder

Full Names

GILLIAN WILSON

KATHLEEN MAUNDER

Position

CHAIRPERSON

TREASURER

Date

20th July 2025

20th July 2025 .

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of Fenlands Church on the accounts for the year ended 31 December 2024 set out on pages 6 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 of the Charities Act 2011 (the Charities 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 procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My 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 the trustees concerning 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 my examination, no matter has come to my attention:

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



P J Medcalf FCCA
Chartered Certified Accountant
322 Smeeth Road
Marshland St James
Wisbech
Cams.
PE14 8EP

Date: 11 June 2025

**FENLANDS CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	Unrestricted Funds £	2024 Restricted Funds £	Total Funds £	2023 Total Funds £
RECEIPTS					
Donations, Legacies and Other Similar Receipts	4a	71,472	-	71,472	46,880
Operating Activities to Further Charity's Objects	4b	6,672	-	6,672	6,500
Investment Income Receipts	4c	498	-	498	424
Other Receipts	4d	-	-	-	375
TOTAL RECEIPTS		78,642	-	78,642	54,179
PAYMENTS					
Costs of Charitable Activities	5a	76,179	-	76,179	62,639
Investment Management Costs	5b	15	-	15	30
Governance Costs	5c	656	-	656	331
TOTAL PAYMENTS		76,850	-	76,850	62,600
NET -PAYMENTS/RECEIPTS for the year		1,792	-	1,792	(8,421)
Cash Funds Last Year End		34,285	-	34,285	42,706
CASH FUNDS THIS YEAR END		36,077	-	36,077	34,285

The notes on pages 8 & 9 form a part of the financial statements

**FENLANDS CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2024**

	Unrestricted Funds	2024 Restricted Funds	Total Funds	2023 Total Funds
	£	£	£	£
ASSETS				
Cash funds				
Bank Accounts - Tydd	2,289	-	2,289	856
Bank Accounts - Thorney	1,585	-	1,585	2,210
Deposit Accounts - Tydd	16,284	-	16,284	19,326
Deposit Accounts - Thorney	8,833	-	8,833	9,586
Petty Cash - Tydd	21	-	21	38
Petty Cash - Thorney	250	-	250	250
Total cash funds	29,262	-	29,262	32,266
Other Assets				
Debtor	-	-	-	-
Recoverable Gift Aid - Tydd	4,742	-	4,742	1,365
Recoverable Gift Aid - Thorney	2,073	-	2,073	654
	6,815	-	6,815	2,019
TOTAL ASSETS	36,077	-	36,077	34,285
REPRESENTED BY:				
General Fund - Tydd	20,878	-	20,878	21,587
General Fund - Thorney	15,199	-	15,199	12,698
TOTAL FUNDS	36,077	-	36,077	34,285
Assets retained for the Charity's own use: (Valued at cost, or if gifted at the value to the charity on receipt)				
Main church building				
Computer equipment	1,492	-	1,492	1,492
Musical Items	3,000	-	3,000	3,000
Other equipment	6,910	-	6,910	6,910
Fixtures & Fittings	4,600	-	4,600	4,600
Projectors	1,590	-	1,590	1,590
Audio Visual Items	5,280	-	5,280	5,280
Coffee shop/Office/Kitchen				
Equipment	11,060	-	11,060	11,060
Carpets	1,000	-	1,000	1,000
	34,932	-	34,932	34,932
LIABILITIES				
Independent Examiners Fee	240	-	240	480
	240	-	240	480

(Chairman)

Gavin

(Treasurer)

Kathy Mauder

Approved by the trustees on:

The notes on pages 8 & 9 form a part of the financial statements

FENLANDS CHURCH NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commission.

2 RESTRICTED FUNDS

The charity held no restricted funds during this financial year.

3 PAYMENTS TO TRUSTEES

No payments were made to trustees or any persons connected with them during this financial year. No material transaction took place between the organisation and a trustee or any person connected with them.

4 RECEIPTS

	Tydd	Unrestricted Funds Thorney £	2024 Restricted Funds £	Total Funds £	2023 Total Funds
a Donations, legacies and other similar receipts					
Charitable Activities	-	-	-	-	-
Bequests and Legacies	-	-	-	-	-
Non Gift Aided Donations	15,643	3,450	-	19,093	7,099
Thorney Contribution	-	-	-	-	-
Gift Aid Donations	38,716	13,265	-	51,981	39,781
Sunday Offerings	398	-	-	398	-
	54,757	16,715	-	71,472	46,880
b Operating activities to further charity's objects					
Letting Income	172	-	-	172	-
Manse Rent	6,500	-	-	6,500	6,500
c Investment income receipts					
Bank Interest	386	112	-	498	424
d Other Receipts					
Sundry Receipts	-	-	-	-	375
	-	-	-	-	375
TOTAL RECEIPTS	61,815	16,827	-	78,642	54,179

**FENLANDS CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

5 PAYMENTS

	Unrestricted Funds		2024 Restricted Funds	Total Funds	2023 Total Funds
	Tydd £	Thorney £	£	£	
a Cost of Charitable Activities					
Catering Costs	2,333	-	-	2,333	1,248
Children's Work	825	-	-	825	607
Cleaning Materials	-	-	-	-	-
Direct Event Costs	8,815	1,625	-	10,440	2,196
Equipment Purchases	816	202	-	1,018	1,253
Gifts: Missionaries	3,535	900	-	4,435	5,500
Organizations	1,664	1,054	-	2,718	2,284
Individuals	995	-	-	995	1,437
Thorney Contribution to Tydd	-	-	-	-	-
General Travel Expenses	75	150	-	225	283
Insurance	2,162	-	-	2,162	1,948
Licenses	958	285	-	1,243	893
Literature Purchases	61	171	-	232	269
Maintenance/Repairs	5,972	-	-	5,972	2,317
Postage	-	-	-	-	-
Premises Improvement	278	-	-	278	885
Printing/Photocopying	173	63	-	236	329
Salaries and Wages	26,345	10,400	-	36,745	33,718
Sundry Payments	194	126	-	320	328
Telephone/Broadband	573	-	-	573	547
Utilities	5,429	-	-	5,429	6,020
Visiting Ministry Expenses	-	-	-	-	-
Website	-	-	-	-	177
	61,203	14,976		76,179	62,239
b Investment Management Costs					
Bank Charges	15	-	-	15	30
	15	-	-	15	30
c Governance Costs					
Professional Fees	480	-	-	480	-
Child Protection Fees	176	-	-	176	331
	656	-	-	656	331
TOTAL PAYMENTS	61,874	14,976	-	76,850	62,600
NET OF RECEIPTS/-PAYMENTS	(59)	1851	-	1,792	(8,421)
Cash Funds Last Year End	20,937	13,348	-	34,285	42,706
CASH FUNDS THIS YEAR END	20,878	15,199	-	36,077	34,285

FENLANDS CHURCH

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Accounts

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**Annual Report and
Statement of Accounts**

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**FENLANDS CHURCH
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Name of the charity trustees who manage the charity

Name	Office
Mrs G C Wilson	Chairperson
Mrs K Maunder	Treasurer
Ms K Sparks	Secretary
Ms T Beach	
Mr P Summon	
Mrs H Summon	

The minimum number of Trustees is three individuals.

The Spiritual Leadership in consultation with the existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

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FENLANDS CHURCH TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

Summary of the main activities undertaken for the public benefit in relation to these objects

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Achievements and Performance

Summary of the main achievements of the charity during the year

The charity enjoys the use of its own building which are based on a large site in the rural village of Tydd Gote, in the heart of the Fens. During this accounting year we have been able to undertake some maintenance and repair work in the main church building and Welbrook Hall. The surrounding garden areas continue to be maintained throughout the year.

We continue to hold our regular Sunday morning worship services and have been encouraged by the number of new people who come to join us. Our team of musicians has grown due to the young people joining the team on a regular basis and we are very blessed to have so many talented people to lead the worship in our small church.

There are two Prayer Groups meeting weekly, one at the church centre and the other in a home. During the spring we worked through 'The Bible Course' in small groups held in people's homes and one group at the church centre.

At the end of the year the monthly Ladies breakfast was moved to Welbrook Hall when the men started to meet at the church centre for a breakfast meeting. This led to an increase in the number attending.

The Beyond Youth group meets weekly on a Thursday evening and during the Sunday service. They also meet on Zoom for bible studies as well as other outings that are arranged from time to time. They enjoyed sleepovers at the church centre as well as attending the NewDay Youth Camp at the Norfolk & Norwich Showground at the beginning of the school holidays.

On Monday mornings we meet at the church centre to do various jobs such as garden clearance, decorating, repairs, and reorganizing, with homemade soup being served midday as part of our community outreach. Several people from the village have been attending.

The tearoom in Welbrook Hall continues to be open most Wednesday's at lunchtime, serving light lunches, scones, and cake in the summer months and a cooked lunch and dessert during the winter. There is no fixed charge, people give what they can. There is a core of regular customers and others who visit from time to time.

There has been a good attendance at the bi-monthly Ladies night where we have enjoyed varied activities and a Christmas dinner and carol service.

During the year we held two community hymn singing events called "Village Praise" and at the beginning of December the youth group organized an event that included food, carol singing, crafts and a table where unwanted items could find a new home.

Fenland Family Church continues to meet on Sunday morning in The Duke of Bedford School in Thorney. They also meet in a home during the week for prayer and Bible study. Outreach activities include pancake evening on Shrove Tuesday, a light event on 31st October and carol singing before Christmas. In September they joined with other churches in Thorney for a harvest thanksgiving service and shared lunch hosted by a local farmer. Sadly, the Play'n'Chat group is now closed.

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FENLANDS CHURCH TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

Financial Review

Reserves Policy

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The trustees are happy with the current level of reserves but will review these if they fall below £10,000.

Details of funds materially in deficit None.

The charity's principal sources of funds

The principle source of funds is member's monthly donations and offerings given by the church attendees. We still have the balance of legacies given some years ago to Tydd Gote Chapel of which Fenlands Church is the successor.

Gift Aid is also a significant source.

Investment Policy

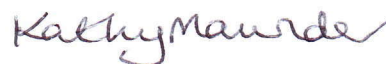
The trust deed gives the trustees wide investment powers. In practice current or deposit accounts are used as it is not the intention to build large financial reserves. The Trustees are not aware of any major risk which is not covered by appropriate insurance.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signatures



Full Names GILLIAN CHRISTINE WILSON

KATHREEN SHARON MAUNDER

Position CHAIR PERSON

TREASURER

Date 29-9-2024

29-9-2024

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of Fenlands Church on the accounts for the year ended 31 December 2023 set out on pages 6 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 of the Charities Act 2011 (the Charities 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 procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My 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 the trustees concerning 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 my examination, no matter has come to my attention:

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



P J Medcalf FCCA
Chartered Certified Accountant
322 Smeeth Road
Marshland St James
Wisbech
Cams.
PE14 8EP

Date: 29 July 2024

**FENLANDS CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023**

	Notes	Unrestricted Funds £	2023 Restricted Funds £	Total Funds £	2022 Total Funds £
RECEIPTS					
Donations, Legacies and Other Similar Receipts	4a	46,880	-	46,880	74,519
Operating Activities to Further Charity's Objects	4b	6,500	-	6,500	7,000
Investment Income Receipts	4c	424	-	424	30
Other Receipts	4d	375	-	375	1,257
TOTAL RECEIPTS		54,179	-	54,179	82,806
PAYMENTS					
Costs of Charitable Activities	5a	62,239	-	62,239	56,637
Investment Management Costs	5b	30	-	30	52
Governance Costs	5c	331	-	331	431
TOTAL PAYMENTS		62,600	-	62,600	57,120
NET -PAYMENTS/RECEIPTS for the year		(8,421)	-	(8,421)	25,686
Cash Funds Last Year End		42,706	-	42,706	17,020
CASH FUNDS THIS YEAR END		34,285		34,285	42,706

The notes on pages 8 & 9 form a part of the financial statements

**FENLANDS CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2023**

	Unrestricted Funds	2023 Restricted Funds	Total Funds	2022 Total Funds
	£	£	£	£
ASSETS				
Cash funds				
Bank Accounts - Tydd	856	-	856	1,160
Bank Accounts - Thorney	2,210	-	2,210	2,591
Deposit Accounts - Tydd	19,326	-	19,326	36,027
Deposit Accounts - Thorney	9,586	-	9,586	-
Petty Cash - Tydd	38	-	38	28
Petty Cash - Thorney	250	-	250	250
Total cash funds	32,266		32,266	40,056
Other Assets				
Debtor	-	-	-	-
Recoverable Gift Aid - Tydd	1,365	-	1,365	1,290
Recoverable Gift Aid - Thorney	654	-	654	1,360
	2,019		2,019	2,650
TOTAL ASSETS	34,285		34,285	42,706
REPRESENTED BY:				
General Fund - Tydd	21,587	-	21,587	29,005
General Fund - Thorney	12,698	-	12,698	13,701
TOTAL FUNDS	34,285		34,285	42,706
Assets retained for the Charity's own use: (Valued at cost, or if gifted at the value to the charity on receipt)				
Main church building				
Computer equipment	1,492	-	1,492	1,492
Musical Items	3,000	-	3,000	3,000
Other equipment	6,910	-	6,910	6,910
Fixtures & Fittings	4,600	-	4,600	4,600
Projectors	1,590	-	1,590	1,590
Audio Visual Items	5,280	-	5,280	5,280
Coffee shop/Office/Kitchen				
Equipment	11,060	-	11,060	11,060
Carpets	1,000	-	1,000	1,000
	34,932		34,932	34,932
LIABILITIES				
Independent Examiners Fee	480	-	480	240
	480		480	240

(Chairman)

Gawn

(Treasurer)

Kathy Maurice

Approved by the trustees on:

The notes on pages 8 & 9 form a part of the financial statements

FENLANDS CHURCH NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commission.

2 RESTRICTED FUNDS

The charity held no restricted funds during this financial year.

3 PAYMENTS TO TRUSTEES

No payments were made to trustees or any persons connected with them during this financial year. No material transaction took place between the organisation and a trustee or any person connected with them.

4 RECEIPTS

	Tydd	Unrestricted Funds Thorney £	2023 Restricted Funds £	Total Funds £	2022 Total Funds
a Donations, legacies and other similar receipts					
Charitable Activities	-	-	-	-	-
Bequests and Legacies	-	-	-	-	-
Non Gift Aided Donations	5,439	1,660	-	7,099	6,668
Thorney Contribution	-	-	-	-	-
Gift Aid Donations	29,981	9,800	-	39,781	67,431
Sunday Offerings	-	-	-	-	400
	35,420	11,460	-	46,880	74,519
b Operating activities to further charity's objects					
Letting Income	-	-	-	-	-
Manse Rent	6,500	-	-	6,500	7,000
c Investment income receipts					
Bank Interest	340	84	-	424	30
d Other Receipts					
Sundry Receipts	-	375	-	375	1,257
	-	375	-	375	1,257
TOTAL RECEIPTS	42,260	11,919		54,179	82,806

**FENLANDS CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

5 PAYMENTS

	Unrestricted Funds		2023	Total	2022
	Tydd	Thorney	Restricted	Funds	Total
	£	£	Funds	£	Funds
			£		
a Cost of Charitable Activities					
Catering Costs	1,248	-	-	1,248	2,038
Children's Work	607	-	-	607	319
Cleaning Materials	-	-	-	-	-
Direct Event Costs	984	1,212	-	2,196	2,889
Equipment Purchases	1,221	32	-	1,253	-
Gifts: Missionaries	4,600	900	-	5,500	6,700
Organizations	1,192	1,092	-	2,284	3,192
Individuals	1,365	72	-	1,437	850
Thorney Contribution to Tydd	-	-	-	-	-
General Travel Expenses	213	70	-	283	551
Insurance	1,948	-	-	1,948	1,742
Licenses	682	211	-	893	1,365
Literature Purchases	-	269	-	269	104
Maintenance/Repairs	2,317	-	-	2,317	2,625
Postage	-	-	-	-	-
Premises Improvement	885	-	-	885	1,022
Printing/Photocopying	182	147	-	329	154
Salaries and Wages	25,518	8,200	-	33,718	25,399
Sundry Payments	261	67	-	328	245
Telephone/Broadband	547	-	-	547	454
Utilities	6,020	-	-	6,020	6,868
Visiting Ministry Expenses	-	-	-	-	-
Website	177	-	-	177	120
	49,967	12,272		62,239	56,637
b Investment Management Costs					
Bank Charges	30	-	-	30	52
	30	-		30	52
c Governance Costs					
Professional Fees	-	-	-	-	240
Child Protection Fees	331	-	-	331	191
	331	-		331	431
TOTAL PAYMENTS	50,328	12,272	-	62,600	57,120
NET OF RECEIPTS/-PAYMENTS	(8,068)	(353)	-	(8,421)	25,686
Cash Funds Last Year End	29,005	13,701	-	42,706	17,020
CASH FUNDS THIS YEAR END	20,937	13,348	-	34,285	42,706

FENLANDS CHURCH

England & Wales - Charity number 1136625

Accounts

Fenlands Church

**Annual Report and
Statement of Accounts**

For the Year Ended 31 December 2022

**FENLANDS CHURCH
CONTENTS PAGE
FOR THE YEAR ENDED 31 DECEMBER 2022**

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1-4	Trustees' Annual Report
5	Independent Examiners Report
6	Receipts and Payments Account
7	Statement of Assets and Liabilities
8 & 9	Notes to the Accounts

FENLANDS CHURCH TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

Reference and administration details

Charity name Fenlands Church

Registered charity number 1136625

Charity's principal address The Church Centre
Main Road
Tydd Gote
Wisbech
Cambs.
PE13 5QD

Charity Email address fenlandschurch@gmail.com

Charity Website www.fenlandschurch.co.uk

Name of the charity trustees who manage the charity

Name	Office
Mrs G C Wilson	Chairperson
Mrs K Maunder	Treasurer
Ms K Sparks	Secretary
Ms T Beach	
Mr P Summon	
Mrs H Summon	

The minimum number of Trustees is three individuals.

The Spiritual Leadership in consultation with the existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

Names and addresses of advisers

Primary Bankers	Lloyds Bank Plc 3 North Brink Wisbech Cambs. PE13 1JR
Solicitors	Bowers 15 South Brink Wisbech Cambs. PE13 1JQ
Independent Examiner	P J Medcalf FCCA (Chartered Certified Accountant) 322 Smeeth Road Marshland St James Wisbech Cambs. PE14 8EP.

FENLANDS CHURCH TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

Structure, governance and management

The day-to-day running of the charity is in the hands of the elders. The Trustees are responsible for managing the finance and the buildings. They meet three times a year and, additionally as required, normally with the elders.

Description of the charity's trusts

Governing document

Trust Deed dated 6 June 2010

The charity's responsibilities for the Tydd Gote site and its benefits on the sale are contained in a document dated 1st December 2010.

Trustee's selection method

New trustees are appointed by the 'Spiritual Leadership of the Church'.

The current Spiritual Leadership comprises Mr. David Chapman, Mr. Jeff Bellamy, and Mr. Douglas Chapman.

Additional governance issues

There are no specific policies and procedures for inducting and training trustees but new trustees would be appointed who have suitable skills.

Relationship with any related parties

The Church is linked to Rural Ministries and Churches Together in East Elloe.

Trustees' consideration of major risks

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

Objectives and activities

Summary of the objects of the charity set out in its governing document

The Objects of the Church are for the benefit of the public:

1. To advance the Christian faith in accordance with any Statement of Beliefs and Doctrines prepared by the spiritual leadership of the church, in such parts of the United Kingdom or the World as the Trustees from time to time may think fit;
2. 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 may from time to time think fit; and
3. To advance education in such ways and in such parts of the United Kingdom or the World as the Trustees from time to time may think fit.

FENLANDS CHURCH TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

Summary of the main activities undertaken for the public benefit in relation to these objects

The charity acknowledges its requirements to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Fenlands Church meets each Sunday morning for worship and teaching in its Church Centre and usually on other occasions each week as well. The Church hall is used most weeks for activities for pre-school children and their carers and for local community groups and occasional activities and clubs for school age children and young people are held. Other meetings are arranged at other locations, particularly in members' homes. These activities are run by different church members who, apart from the pastor and his wife, are unpaid volunteers, some of whom claim out of pocket expenses for outgoings incurred. Fenlands Church has seen a constant number of regular attendees during the year.

Achievements and Performance

Summary of the main achievements of the charity during the year

The charity enjoys the use of its own buildings which are based on a large site in the rural village of Tydd Gote, in the heart of the Fens. During this accounting year we have been able to undertake some electrical work in the main church building and Welbrook Hall. Volunteers have continued to clear, develop, and maintain the surrounding garden areas throughout the year.

We are now holding our Sunday Worship services in the main church building and have been encouraged by new people coming to join us. We have a team of talented musicians from different backgrounds who come together in various combinations to facilitate our worship. Prayer Groups meet weekly, one at the church centre and the others in various homes in nearby villages.

We held an Alpha Course from April to July which drew in some new people.

On Monday mornings we meet at the church centre to do various jobs such as garden clearance, decorating, repairs, and reorganizing.

We have a monthly Ladies breakfast at the home of one of our members.

The expanding Youth group meets weekly on a Thursday evening and during the Sunday service. They also meet on Zoom for bible study as well as other outings that are arranged from time to time. They enjoyed two sleepovers at the church centre during February and October half-terms and a short camp in August in the garden of one of the youth team.

As part of our community outreach, we opened 'The Basket of Hope' tearooms in Welbrook Hall at the end of April. The Hall is decorated in vintage style and opens every Wednesday at lunchtime, serving light lunches, scones, and cake. In October, the menu was changed to provide a cooked lunch and dessert to help people with the rising cost of living. There is no fixed charge, people give what they can. There is a core of regular customers and others who visit from time to time.

There has been a good attendance at the bi-monthly Ladies night where we have enjoyed a craft session, a cooking demonstration, a barbeque, two talks from charitable organisations and a Christmas dinner and Carol Service.

Fenlands Family Church continues to meet in The Duke of Bedford School on a Sunday morning. The Play'n'Chat group meets on a Wednesday in Bedford Hall with an average attendance of ten to twelve carers and twenty-five babies/toddlers. They enjoyed a Christmas lunch in December, serving about seventy meals. On 31st October, the church held a 'Light' event serving hotdogs and distributing gospel literature.

We have continued to support our chosen overseas mission projects on a regular basis as well as responding to requests for support in specific projects. We have been able to help our contacts in Malawi and Congo. We also make every effort to be mindful of the needs of our own locality, supporting the local food bank and the local branch of CAP as well as other individual needs as they come to our notice.

FENLANDS CHURCH TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

Financial Review

Reserves Policy

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfill its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavor not to set aside funds unnecessarily.

The trustees are happy with the current level of reserves but will review these if they fall below £10,000.

Details of funds materially in deficit None.

The charity's principal sources of funds

The principle source of funds is member's monthly donations and offerings given by the church attendees. We still have the balance of legacies given some years ago to Tydd Gote Chapel of which Fenlands Church is the successor. Gift Aid is also a significant source.

Investment Policy

The trust deed gives the trustees wide investment powers. In practice current or deposit accounts are used as it is not the intention to build large financial reserves. The Trustees are not aware of any major risk which is not covered by appropriate insurance.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signatures

Kathy Maunder

Gillian

Full Names KATHLEEN SHARON MAUNDER

GILLIAN CHRISTINE WILSON

Position TREASURER

CHAIRPERSON

Date 24-9-2023

24/9/2023

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of Fenlands Church on the accounts for the year ended 31 December 2022 set out on pages 6 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 of the Charities Act 2011 (the Charities 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 procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

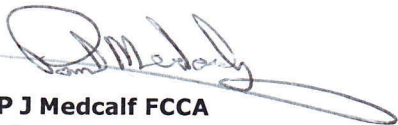
Basis of independent examiner's statement

My 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 the trustees concerning 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 my examination, no matter has come to my attention:

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



P J Medcalf FCCA
Chartered Certified Accountant
322 Smeeth Road
Marshland St James
Wisbech
Cambs.
PE14 8EP

Date: 14 July 2023

**FENLANDS CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022**

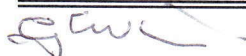
	Notes	Unrestricted Funds £	2022 Restricted Funds £	Total Funds £	2021 Total Funds £
RECEIPTS					
Donations, Legacies and Other Similar Receipts	4a	74,519	-	74,519	41,429
Operating Activities to Further Charity's Objects	4b	7,000	-	7,000	6,000
Investment Income Receipts	4c	30	-	30	1
Other Receipts	4d	1257	-	1257	-
TOTAL RECEIPTS		82,806	-	82,806	47,430
PAYMENTS					
Costs of Charitable Activities	5a	56,637	-	56,637	50,770
Investment Management Costs	5b	52	-	52	68
Governance Costs	5c	431	-	431	381
TOTAL PAYMENTS		57,120	-	57,120	51,219
NET -PAYMENTS/RECEIPTS for the year		25,686	-	25,686	(3,789)
Cash Funds Last Year End		17,020	-	17,020	20,809
CASH FUNDS THIS YEAR END		42,706	-	42,706	17,020

The notes on pages 8 & 9 form a part of the financial statements

**FENLANDS CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2022**

	Unrestricted Funds	2022 Restricted Funds	Total Funds	2021 Total Funds
	£	£	£	£
ASSETS				
Cash funds				
Bank Accounts - Tydd	1,160	-	1,160	2,498
Bank Accounts - Thorney	2,591	-	2,591	830
Deposit Accounts - Tydd	36,027	-	36,027	11,309
Deposit Accounts - Thorney	-	-	-	-
Petty Cash - Tydd	28	-	28	28
Petty Cash - Thorney	250	-	250	250
Total cash funds	<u>40,056</u>	<u>-</u>	<u>40,056</u>	<u>14,915</u>
Other Assets				
Debtor	-	-	-	-
Recoverable Gift Aid - Tydd	1,290	-	1,290	1,974
Recoverable Gift Aid - Thorney	1,360	-	1,360	131
	<u>2,650</u>	<u>-</u>	<u>2,650</u>	<u>2,105</u>
TOTAL ASSETS	<u>42,706</u>	<u>-</u>	<u>42,706</u>	<u>17,020</u>
REPRESENTED BY:				
General Fund - Tydd	29,005	-	29,005	15,811
General Fund - Thorney	13,701	-	13,701	1,209
TOTAL FUNDS	<u>42,706</u>	<u>-</u>	<u>42,706</u>	<u>17,020</u>
Assets retained for the Charity's own use: (Valued at cost, or if gifted at the value to the charity on receipt)				
Main church building				
Computer equipment	1,492	-	1,492	870
Musical Items	3,000	-	3,000	3,000
Other equipment	6,910	-	6,910	6,910
Fixtures & Fittings	4,600	-	4,600	4,600
Projectors	1,590	-	1,590	1,590
Audio Visual Items	5,280	-	5,280	5,280
Coffee shop/Office/Kitchen				
Equipment	11,060	-	11,060	10,630
Carpets	1,000	-	1,000	1,000
	<u>34,932</u>	<u>-</u>	<u>34,932</u>	<u>33,880</u>
LIABILITIES				
Independent Examiners Fee	240	-	240	240
	<u>240</u>	<u>-</u>	<u>240</u>	<u>240</u>

(Chairman)



(Treasurer)



Approved by the trustees on:

The notes on pages 8 & 9 form a part of the financial statements

FENLANDS CHURCH NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commission.

2 RESTRICTED FUNDS

The charity held no restricted funds during this financial year.

3 PAYMENTS TO TRUSTEES

No payments were made to trustees or any persons connected with them during this financial year. No material transaction took place between the organisation and a trustee or any person connected with them.

4 RECEIPTS

	Tydd	Unrestricted Funds Thorney £	2022 Restricted Funds £	Total Funds £	2021 Total Funds
a Donations, legacies and other similar receipts					
Charitable Activities	-	-	-	-	-
Bequests and Legacies	-	-	-	-	-
Non Gift Aided Donations	5,778	910	-	6,668	6,316
Thorney Contribution	-	-	-	-	2,000
Gift Aid Donations	27,952	39,479	-	67,431	33,113
Sunday Offerings	400	-	-	400	-
	34,130	40,389	-	74,519	41,429
b Operating activities to further charity's objects					
Letting Income	-	-	-	-	-
Manse Rent	7,000	-	-	7,000	6,000
c Investment income receipts					
Bank Interest	29	1	-	30	1
d Other Receipts					
Sundry Receipts	132	1,125	-	1,257	-
	132	1,125	-	1,257	-
TOTAL RECEIPTS	41,291	41,515		82,806	47,430

**FENLANDS CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

5 PAYMENTS

	Unrestricted Funds		2022	Total	2021
	Tydd	Thorney	Restricted	Funds	Total
	£	£	Funds	£	Funds
			£		
a Cost of Charitable Activities					
Catering Costs	2,038	-	-	2,038	450
Children's Work	319	-	-	319	-
Cleaning Materials	-	-	-	-	-
Direct Event Costs	668	2,221	-	2,889	464
Equipment Purchases	-	-	-	-	542
Gifts: Missionaries	5,600	1,100	-	6,700	7,963
Organizations	2,036	1,156	-	3,192	2,372
Individuals	650	200	-	850	2,012
Thorney Contribution to Tydd	-	-	-	-	2,000
General Travel Expenses	451	100	-	551	-
Insurance	1,742	-	-	1,742	1,710
Licenses	1,124	241	-	1,365	842
Literature Purchases	104	-	-	104	-
Maintenance/Repairs	2,625	-	-	2,625	1,196
Postage	-	-	-	-	-
Premises Improvement	1,022	-	-	1,022	3,581
Printing/Photocopying	154	-	-	154	48
Salaries and Wages	21,399	4,000	-	25,399	23,300
Sundry Payments	158	87	-	245	219
Telephone/Broadband	454	-	-	454	469
Utilities	6,868	-	-	6,868	3,482
Visiting Ministry Expenses	-	-	-	-	-
Website	120	-	-	120	120
	47,532	9,105		56,637	50,770
b Investment Management Costs					
Bank Charges	52	-	-	52	68
	52	-	-	52	68
c Governance Costs					
Professional Fees	240	-	-	240	240
Child Protection Fees	191	-	-	191	141
	431	-	-	431	381
TOTAL PAYMENTS	48,015	9,105	-	57,120	51,219
NET OF RECEIPTS/-PAYMENTS	(6,724)	32,410	-	25,686	(3,789)
Cash Funds Last Year End	15,811	1,209	-	17,020	20,809
CASH FUNDS THIS YEAR END	9,087	33,619	-	42,706	17,020

FENLANDS CHURCH

England & Wales - Charity number 1136625

Accounts

Fenlands Church

**Annual Report and
Statement of Accounts**

For the Year Ended 31 December 2021

**FENLANDS CHURCH
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FOR THE YEAR ENDED 31 DECEMBER 2021**

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7	Statement of Assets and Liabilities
8&9	Notes to the Accounts

FENLANDS CHURCH TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

Reference and administration details

Charity name	Fenlands Church
Registered charity number	1136625
Charity's principal address	The Church Centre Main Road Tydd Gote Wisbech Cambs. PE13 5QD
Charity Email address	fenlandschurch@gmail.com
Charity Website	www.fenlandschurch.co.uk

Name of the charity trustees who manage the charity

Name	Office
Mrs G C Wilson	Chairperson
Mrs K Maunder	Treasurer
Ms K Sparks	Secretary
Ms T Beach	
Mr P Summon	
Mrs H Summon	

The minimum number of Trustees is three individuals.

The Spiritual Leadership in consultation with the existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

Names and addresses of advisers

Primary Bankers	Lloyds Bank Plc 3 North Brink Wisbech Cambs. PE13 1JR
Solicitors	Bowers 15 South Brink Wisbech Cambs. PE13 1JQ
Independent Examiner	P J Medcalf FCCA (Chartered Certified Accountant) 322 Smeeth Road Marshland St James Wisbech Cambs. PE14 8EP.

FENLANDS CHURCH TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

Structure, governance and management

The day-to-day running of the charity is in the hands of the elders. The Trustees are responsible for managing the finance and the buildings. They meet three times a year and, additionally as required, normally with the elders.

Description of the charity's trusts

Governing document

Trust Deed dated 6 June 2010

The charity's responsibilities for the Tydd Gote site and its benefits on the sale are contained in a document dated 1st December 2010.

Trustee's selection method

New trustees are appointed by the 'Spiritual Leadership of the Church'.

The current Spiritual Leadership comprises Mr. David Chapman, Mr. Jeff Bellamy, and Mr. Douglas Chapman.

Additional governance issues

There are no specific policies and procedures for inducting and training trustees but new trustees would be appointed who have suitable skills.

Relationship with any related parties

The Church is linked to Rural Ministries and Churches Together in East Elloe.

Trustees' consideration of major risks

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

Objectives and activities

Summary of the objects of the charity set out in its governing document

The Objects of the Church are for the benefit of the public:

1. To advance the Christian faith in accordance with any Statement of Beliefs and Doctrines prepared by the spiritual leadership of the church, in such parts of the United Kingdom or the World as the Trustees from time to time may think fit;
2. **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 may from time to time think fit; and
3. To advance education in such ways and in such parts of the United Kingdom or the World as the Trustees from time to time may think fit.

FENLANDS CHURCH TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

Summary of the main activities undertaken for the public benefit in relation to these objects

The charity acknowledges its requirements to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Fenlands Church meets each Sunday morning for worship and teaching in its Church Centre and usually on other occasions each week as well. The Church hall is used most weeks for activities for pre-school children and their carers and for local community groups and occasional activities and clubs for school age children and young people are held. Other meetings are arranged at other locations, particularly in members' homes. These activities are run by different church members who, apart from the pastor and his wife, are unpaid volunteers, some of whom claim out of pocket expenses for outgoings incurred. Fenlands Church has seen a constant number of regular attendees during the year.

Achievements and Performance

Summary of the main achievements of the charity during the year

The charity enjoys the use of its own buildings which are based on a large site in the rural village of Tydd Gote, in the heart of the Fens. During this accounting year we have been able to undertake necessary work on the main church building as well as some of the work on the Manse building which had been postponed due to the Covid-19 pandemic. Volunteers have cleared and developed much of the garden areas during the year.

At the beginning of the year, we were still holding our Sunday Worship services on Zoom, together with the members of Fenlands Family Church who normally meet in Thorney. We were encouraged at that time to have a couple who had recently moved into the village, join in our online services. With the gradual easing of restrictions, we began to meet in small prayer groups and eventually, at the end of July we were able to have our first Sunday service together in the church hall. We were further encouraged by an influx of new people once we had opened our doors again. Prayer groups are still meeting weekly with some Bible studies taking place through Zoom. The Youth group is now meeting weekly, and the numbers are steadily increasing. They also have their own session during the Sunday service. On Monday mornings we meet at the church centre to do various jobs such as garden clearance, decorating, repairs, and reorganizing. We have had our first ladies' breakfast together and plan to continue this each month. During the summer months we held a monthly Garden Fellowship. Our musicians continue to serve us well as the team grows.

Fenlands Family Church have been able to resume their meetings in the school in Thorney and they have seen new people join them. They have also restarted their successful Play`n`Chat group and are seeing up to twenty-five babies & toddlers each week. Sadly, for several reasons their Christmas dinner had to be cancelled.

We are looking forward to increasing our community outreach during the coming year. The repairs to the church building were completed in time for us to be able to use it for our Christmas services. We also had a ladies Christmas dinner and carol evening.

We have continued to support our chosen overseas mission projects on a regular basis as well as responding to requests for support in specific projects. Our contacts in Malawi needed help to complete a church building and to buy maize seed. We also make every effort to be mindful of the needs of our own locality, supporting the local food bank and the local branch of CAP as well as other individual needs as they come to our notice.

FENLANDS CHURCH TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

Financial Review

Reserves Policy

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfill its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavor not to set aside funds unnecessarily.

The trustees are happy with the current level of reserves but will review these if they fall below £10,000.

Details of funds materially in deficit None.

The charity's principal sources of funds

The principle source of funds is member's monthly donations and offerings given by the church attendees. We still have the balance of legacies given some years ago to Tydd Gote Chapel of which Fenlands Church is the successor.

Gift Aid is also a significant source.

Investment Policy

The trust deed gives the trustees wide investment powers. In practice current or deposit accounts are used as it is not the intention to build large financial reserves. The Trustees are not aware of any major risk which is not covered by appropriate insurance.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signatures

GC Wilson

Full Names GILLIAN CHRISTINE WILSON

Position CHAIRPERSON

Date 7/8/2022.

Kathy Maunder

KATHLEEN SHARON MAUNDER
TREASURER

7-8-2022

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of Fenlands Church on the accounts for the year ended 31 December 2021 set out on pages 6 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 of the Charities Act 2011 (the Charities 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 procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My 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 the trustees concerning 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 my examination, no matter has come to my attention:

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



Date: 23-8-22

P J Medcalf FCCA
Chartered Certified Accountant
322 Smeeth Road
Marshland St James
Wisbech
Cambs.
PE14 8EP

**FENLANDS CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021**

	Notes	Unrestricted Funds £	2021 Restricted Funds £	Total Funds £	2020 Total Funds £
RECEIPTS					
Donations, Legacies and Other Similar Receipts	4a	41,429	-	41,429	42,369
Operating Activities to Further Charity's Objects	4b	6,000	-	6,000	6,379
Investment Income Receipts	4c	1	-	1	5
Other Receipts	4d	-	-	-	200
TOTAL RECEIPTS		47,430	-	47,430	48,953
PAYMENTS					
Costs of Charitable Activities	5a	50,770	-	50,770	43,631
Investment Management Costs	5b	68	-	68	76
Governance Costs	5c	381	-	381	394
TOTAL PAYMENTS		51,219	-	51,219	44,101
NET -PAYMENTS/RECEIPTS for the year		(3,789)	-	(3,789)	4,852
Cash Funds Last Year End		20,809	-	20,809	15,957
CASH FUNDS THIS YEAR END		17,020	-	17,020	20,809

The notes on pages 8 & 9 form a part of the financial statements

**FENLANDS CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2021**

	Unrestricted Funds £	2021 Restricted Funds £	Total Funds £	2020 Total Funds £
ASSETS				
Cash funds				
Bank Accounts - Tydd	2,498	-	2,498	2,885
Bank Accounts - Thorney	830	-	830	1,293
Deposit Accounts - Tydd	11,309	-	11,309	15,505
Deposit Accounts - Thorney	-	-	-	105
Petty Cash - Tydd	28	-	28	42
Petty Cash - Thorney	250	-	250	250
Total cash funds	14,915	-	14,915	20,080
Other Assets				
Debtor	-	-	-	-
Recoverable Gift Aid - Tydd	1,974	-	1,974	690
Recoverable Gift Aid - Thorney	131	-	131	39
	2,105	-	2,105	729
TOTAL ASSETS	17,020	-	17,020	20,809
REPRESENTED BY:				
General Fund - Tydd	15,811	-	15,811	19,122
General Fund - Thorney	1,209	-	1,209	1,687
TOTAL FUNDS	17,020	-	17,020	20,809
Assets retained for the Charity's own use: (Valued at cost, or if gifted at the value to the charity on receipt)				
Main church building				
Computer equipment	870	-	870	870
Musical Items	3,000	-	3,000	3,000
Other equipment	6,910	-	6,910	6,910
Fixtures & Fittings	4,600	-	4,600	4,600
Projectors	1,590	-	1,590	1,590
Audio Visual Items	5,280	-	5,280	5,280
Coffee shop/Office/Kitchen				
Equipment	10,630	-	10,630	10,630
Carpets	1,000	-	1,000	1,000
	33,880	-	33,880	33,880
LIABILITIES				
Independent Examiners Fee	240	-	240	240
	240	-	240	240

(Chairman)

G. Wilson

(Treasurer)

Kathy Mauder

Approved by the trustees on:

The notes on pages 8 & 9 form a part of the financial statements

FENLANDS CHURCH NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commission.

2 RESTRICTED FUNDS

The charity held no restricted funds during this financial year.

3 PAYMENTS TO TRUSTEES

No payments were made to trustees or any persons connected with them during this financial year. No material transaction took place between the organisation and a trustee or any person connected with them.

4 RECEIPTS

	Tydd	Unrestricted Funds Thorney £	2021 Restricted Funds £	Total Funds £	2020 Total Funds
a Donations, legacies and other similar receipts					
Charitable Activities	-	-	-	-	1,250
Bequests and Legacies	-	-	-	-	-
Non Gift Aided Donations	4,930	1,386	-	6,316	9,469
Thorney Contribution	2,000	-	-	2,000	2,400
Gift Aid Donations	24,882	8,231	-	33,113	29,250
Sunday Offerings	-	-	-	-	-
	31,812	9,617	-	41,429	42,369
b Operating activities to further charity's objects					
Letting Income	-	-	-	-	20
Manse Rent	6,000	-	-	6,000	6,359
	6,000	-	-	6,000	6,379
c Investment income receipts					
Bank Interest	1	-	-	1	5
d Other Receipts					
Sundry Receipts	-	-	-	-	200
	-	-	-	-	200
TOTAL RECEIPTS	37,813	9,617	-	47,430	48,953

**FENLANDS CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

5 PAYMENTS

	Unrestricted Funds		2021 Restricted Funds	Total Funds	2020 Total Funds
a Cost of Charitable Activities	Tydd £	Thorney £	£	£	
Catering Costs	450	-	-	450	650
Children's Work	-	-	-	-	-
Cleaning Materials	-	-	-	-	14
Direct Event Costs	415	49	-	464	655
Equipment Purchases	502	40	-	542	48
Gifts: Missionaries	6,805	1,158	-	7,963	7,660
Organizations	1,266	1,106	-	2,372	2,534
Individuals	1,612	400	-	2,012	563
Thorney Contribution to Tydd	-	2,000	-	2,000	2,400
General Travel Expenses	-	-	-	-	10
Insurance	1,710	-	-	1,710	1,668
Licenses	487	355	-	842	567
Literature Purchases	-	-	-	-	-
Maintenance/Repairs	1,196	-	-	1,196	275
Postage	-	-	-	-	-
Premises Improvement	3,581	-	-	3,581	-
Printing/Photocopying	48	-	-	48	-
Salaries and Wages	18,400	4,900	-	23,300	23,234
Sundry Payments	132	87	-	219	115
Telephone/Broadband	469	-	-	469	471
Utilities	3,482	-	-	3,482	2,647
Visiting Ministry Expenses	-	-	-	-	-
Website	120	-	-	120	120
	40,675	10,095		50,770	43,631
b Investment Management Costs					
Bank Charges	68	-	-	68	76
	68			68	76
c Governance Costs					
Professional Fees	240	-	-	240	240
Child Protection Fees	141	-	-	141	154
	381			381	394
TOTAL PAYMENTS	41,124	10,095	-	51,219	44,101
NET OF RECEIPTS/-PAYMENTS	(3,311)	(478)	-	(3,789)	4,852
Cash Funds Last Year End	19,122	1,687	-	20,809	15,957
CASH FUNDS THIS YEAR END	15,811	1,209	-	17,020	20,809

FENLANDS CHURCH

England & Wales - Charity number 1136625

Accounts

Fenlands Church

**Annual Report and
Statement of Accounts**

For the Year Ended 31 December 2020

**FENLANDS CHURCH
CONTENTS PAGE
FOR THE YEAR ENDED 31 DECEMBER 2020**

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1-4	Trustees' Annual Report
5	Independent Examiners Report
6	Receipts and Payments Account
7	Statement of Assets and Liabilities
8&9	Notes to the Accounts

FENLANDS CHURCH TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

Reference and administration details

Charity name Fenlands Church

Registered charity number 1136625

Charity's principal address The Church Centre
Main Road
Tydd Gote
Wisbech
Cambs.
PE13 5QD

Charity Email address fenlandschurch@gmail.com

Charity Website www.fenlandschurch.co.uk

Name of the charity trustees who manage the charity

Name	Office
Mrs G C Wilson	Chairperson
Mrs K Maunder	Treasurer
Ms K Sparks	Secretary
Ms T Beach	
Mr P Summon	
Mrs H Summon	

The minimum number of Trustees is three individuals.

The Spiritual Leadership in consultation with the existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

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Primary Bankers	Lloyds Bank Plc 3 North Brink Wisbech Cambs. PE13 1JR
Solicitors	Bowers 15 South Brink Wisbech Cambs. PE13 1JQ
Independent Examiner	P J Medcalf FCCA (Chartered Certified Accountant) 322 Smeeth Road Marshland St James Wisbech Cambs. PE14 8EP.

FENLANDS CHURCH TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

Structure, governance and management

The day-to-day running of the charity is in the hands of the elders. The Trustees are responsible for managing the finance and the buildings. They meet three times a year and, additionally as required, normally with the elders.

Description of the charity's trusts

Governing document

Trust Deed dated 6 June 2010

The charity's responsibilities for the Tydd Gote site and its benefits on the sale are contained in a document dated 1st December 2010.

Trustee's selection method

New trustees are appointed by the 'Spiritual Leadership of the Church'.

The current Spiritual Leadership comprises Mr. David Chapman, Mr. Jeff Bellamy, and Mr. Douglas Chapman.

Additional governance issues

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Relationship with any related parties

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Trustees' consideration of major risks

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

Objectives and activities

Summary of the objects of the charity set out in its governing document The

Objects of the Church are for the benefit of the public:

1. To advance the Christian faith in accordance with any Statement of Beliefs and Doctrines prepared by the spiritual leadership of the church, in such parts of the United Kingdom or the World as the Trustees from time to time may think fit;
2. **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 may from time to time think fit; and
3. To advance education in such ways and in such parts of the United Kingdom or the World as the Trustees from time to time may think fit.

FENLANDS CHURCH TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

Summary of the main activities undertaken for the public benefit in relation to these objects

The charity acknowledges its requirements to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Fenlands Church meets each Sunday morning for worship and teaching in its Church Centre and usually on other occasions each week as well. The Church hall is used most weeks for activities for pre-school children and their carers and for local community groups and occasional activities and clubs for school age children and young people are held. Other meetings are arranged at other locations, particularly in members' homes. These activities are run by different church members who, apart from the pastor and his wife, are unpaid volunteers, some of whom claim out

of pocket expenses for outgoings incurred. Fenlands Church has seen a constant number of regular attendees during the year.

Achievements and Performance

Summary of the main achievements of the charity during the year

The charity enjoys the use of its own buildings which are based on a large site in the rural village of Tydd Gote, in the heart of the Fens. During this accounting year necessary work on the Manse building has been postponed due to the Covid-19 pandemic. Volunteers have continued to maintain most of the garden areas throughout the year.

Since the end of March, when the first lockdown began, we have been holding our Sunday worship service on Zoom, together with Fenlands Family Church who normally meet in Thorney. We have still been able to worship to the sounds of our combined team of talented and dedicated musicians. During the week we have met via Zoom for prayer & Bible study, taking six months to cover the book of Revelation. Obviously, we have been unable to meet in homes but there have been doorstep visits, walks and during the summer, garden visits to maintain contact with each other. The women have come together on Zoom most Saturday mornings for prayer and encouragement from the Bible and the youth have met fortnightly.

Our community outreach has been curtailed this year as our building has remained closed. During December we did host a Zoom Ladies night where we enjoyed some festive fun. Sadly, the open-air Carol service that we planned for just before Christmas was cancelled due to sickness, the weather, and the fact that some of us were locked down again.

At the beginning of March 'Churches Together in East Elloe' organized a Day for Healing. A team from Crowhurst Healing Centre in East Sussex led us in a series of seminars interspersed by lunch and tea on the Saturday and a worship and ministry meeting on the Sunday evening.

We have continued to support our chosen overseas mission projects on a regular basis as well as responding to requests for support in specific projects. The need this year has been increased because of the pandemic. Our contacts in Malawi needed buckets and soap for washing as well as food & building supplies, while in DRC someone working with displaced street children was given financial support. We also make every effort to be mindful of the needs of our own locality, supporting the local food bank and the local branch of CAP as well as other individual needs as they come to our notice.

FENLANDS CHURCH TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

Financial Review

Reserves Policy

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfill its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavor not to set aside funds unnecessarily.

The trustees are happy with the current level of reserves but will review these if they fall below £10,000.

Details of funds materially in deficit None.

The charity's principal sources of funds

The principle source of funds is member's monthly donations and offerings given by the church attendees. We still have the balance of legacies given some years ago to Tydd Gote Chapel of which Fenlands Church is the successor. Gift Aid is also a significant source.

Investment Policy

The trust deed gives the trustees wide investment powers. In practice current or deposit accounts are used as it is not the intention to build large financial reserves. The Trustees are not aware of any major risk which is not covered by appropriate insurance.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signatures



Full Names

KATHLEEN MAUNDER

GILLIAN WILSON

Position

TREASURER

CHAIRPERSON

Date

3-10-2021

3.10.2021

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of Fenlands Church on the accounts for the year ended 31 December 2020 set out on pages 6 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 of the Charities Act 2011 (the Charities 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 procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

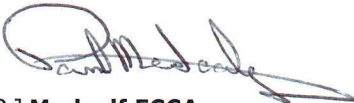
Basis of independent examiner's statement

My 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 the trustees concerning 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 my examination, no matter has come to my attention:

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



Date: 1 September 2021

P J Medcalf FCCA
Chartered Certified Accountant
322 Smeeth Road
Marshland St James
Wisbech
Cams.
PE14 8EP

**FENLANDS CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Notes	Unrestricted Funds	2020 Restricted Funds	Total Funds	2019 Total Funds
		£	£	£	£
RECEIPTS					
Donations, Legacies and Other Similar Receipts	4a	42,369	-	42,369	40,533
Operating Activities to Further Charity's Objects	4b	6,379	-	6,379	6,148
Investment Income Receipts	4c	5	-	5	10
Other Receipts	4d	200	-	200	-
TOTAL RECEIPTS		48,953	-	48,953	46,691
PAYMENTS					
Costs of Charitable Activities	5a	43,631	-	43,631	50,615
Investment Management Costs	5b	76	-	76	-
Governance Costs	5c	394	-	394	584
TOTAL PAYMENTS		44,101	-	44,101	51,199
NET -PAYMENTS/RECEIPTS for the year		4,852	-	4,852	(4,508)
Cash Funds Last Year End		15,957	-	15,957	20,465
CASH FUNDS THIS YEAR END		20,809	-	20,809	15,957

The notes on pages 8 & 9 form a part of the financial statements

**FENLANDS CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2020**

	Unrestricted Funds	2020 Restricted Funds	Total Funds	2019 Total Funds
	£	£	£	£
ASSETS				
Cash funds				
Bank Accounts - Tydd	2,885	-	2,885	2,088
Bank Accounts - Thorney	1,293	-	1,293	510
Deposit Accounts - Tydd	15,505	-	15,505	10,649
Deposit Accounts - Thorney	105	-	105	1,055
Petty Cash - Tydd	42	-	42	22
Petty Cash - Thorney	250	-	250	250
Total cash funds	20,080	-	20,080	14,574
Other Assets				
Debtor	-	-	-	-
Recoverable Gift Aid - Tydd	690	-	690	1,086
Recoverable Gift Aid - Thorney	39	-	39	297
	729	-	729	1,383
TOTAL ASSETS	20,809	-	20,809	15,957
REPRESENTED BY:				
General Fund - Tydd	19,122	-	19,122	13,846
General Fund - Thorney	1,687	-	1,687	2,111
TOTAL FUNDS	20,809	-	20,809	15,957
Assets retained for the Charity's own use: (Valued at cost, or if gifted at the value to the charity on receipt)				
Main church building				
Computer equipment	870	-	870	870
Musical Items	3,000	-	3,000	3,000
Other equipment	6,910	-	6,910	6,910
Fixtures & Fittings	4,600	-	4,600	4,600
Projectors	1,590	-	1,590	1,590
Audio Visual Items	5,280	-	5,280	5,280
Coffee shop/Office/Kitchen				
Equipment	10,630	-	10,630	10,630
Carpets	1,000	-	1,000	1,000
	33,880	-	33,880	33,880
LIABILITIES				
Independent Examiners Fee	240	-	240	240
	240	-	240	240

(Chairman)

Gavin

(Treasurer)

Kathy Mawdsley

Approved by the trustees on:

The notes on pages 8 & 9 form a part of the financial statements

FENLANDS CHURCH NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commission.

2 RESTRICTED FUNDS

The charity held no restricted funds during this financial year.

3 PAYMENTS TO TRUSTEES

No payments were made to trustees or any persons connected with them during this financial year. No material transaction took place between the organisation and a trustee or any person connected with them.

4 RECEIPTS	Tydd	Unrestricted Funds Thorney £	2020 Restricted Funds £	Total Funds £	2019 Total Funds
a Donations, legacies and other similar receipts					
Charitable Activities	1,250	-	-	1,250	1,664
Bequests and Legacies	-	-	-	-	-
Non Gift Aided Donations	7,350	2,119	-	9,469	4,480
Thorney Contribution	2,400	-	-	2,400	2,400
Gift Aid Donations	20,462	8,788	-	29,250	31,989
Sunday Offerings	-	-	-	-	-
	31,462	10,907	-	42,369	40,533
b Operating activities to further charity's objects					
Letting Income	20	-	-	20	185
Manse Rent	6,359	-	-	6,359	5,963
	6,379	-	-	6,379	6,148
c Investment income receipts					
Bank Interest	5	-	-	5	10
d Other Receipts					
Sundry Receipts	200	-	-	200	-
	200	-	-	200	-
TOTAL RECEIPTS	38,046	10,907	-	48,953	46,691

**FENLANDS CHURCH
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

5 PAYMENTS

	Unrestricted Funds		2020 Restricted Funds	Total Funds	2019 Total Funds
	Tydd £	Thorney £	£	£	
a Cost of Charitable Activities					
Catering Costs	650	-	-	650	1,450
Children's Work	-	-	-	-	72
Cleaning Materials	14	-	-	14	-
Direct Event Costs	-	655	-	655	2,209
Equipment Purchases	-	48	-	48	285
Gifts: Missionaries	6,260	1,400	-	7,660	5,250
Organizations	1,427	1,107	-	2,534	2,600
Individuals	63	500	-	563	7,496
Thorney Contribution to Tydd	-	2,400	-	2,400	2,400
General Travel Expenses	-	10	-	10	126
Insurance	1,668	-	-	1,668	1,582
Licenses	415	152	-	567	549
Literature Purchases	-	-	-	-	27
Maintenance/Repairs	275	-	-	275	1,516
Postage	-	-	-	-	-
Premises Improvement	-	-	-	-	148
Printing/Photocopying	-	-	-	-	333
Salaries and Wages	17,734	5,500	-	23,234	19,398
Sundry Payments	39	76	-	115	485
Telephone/Broadband	471	-	-	471	450
Utilities	2,647	-	-	2,647	3,897
Visiting Ministry Expenses	-	-	-	-	150
Website	120	-	-	120	192
	31,783	11,848		43,631	50,615
b Investment Management Costs					
Bank Charges	68	8	-	76	-
	68	8		76	-
c Governance Costs					
Professional Fees	240	-	-	240	240
Child Protection Fees	154	-	-	154	344
	394			394	584
TOTAL PAYMENTS	32,245	11,856		44,101	51,199
NET OF RECEIPTS/-PAYMENTS	5,276	(424)		4,852	(4,508)
Cash Funds Last Year End	13,846	2,111		15,957	20,465
CASH FUNDS THIS YEAR END	19,122	1,687		20,809	15,957