

CLINK EVANGELICAL CHURCH

England & Wales - Charity number 1145751

Details

Status Registered

Legal form Other

Registered 2012-02-03

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

Contact

Address Clink Road
Frome
Somerset
BA11 2EN

Phone 01373462183

Email info@clinkevangelical.co.uk

Website www.clinkevangelical.co.uk

Activities

Objects: 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN FROME AND THE SURROUNDING NEIGHBOURHOOD; AND2) SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE MEMBERS OF THE CHURCH IN GENERAL MEETING FURTHER THE WORK OF THE CHURCH.

Activities: As a church we hold services twice on a Sunday, both morning and evening. We also hold a weekly Bible Study every Tuesday night. There is two youths group meeting every Wednesday. Every Wednesday we hold a coffee morning.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£23,781	£19,793	-	-
2024-12-31	£24,967	£28,748	-	-
2023-12-31	£27,470	£27,427	-	-
2022-12-31	£24,893	£25,326	-	-
2021-12-31	£29,354	£33,991	-	-
2020-12-31	£29,332	£23,108	-	-

Trustees

Name	Role	Appointed
ANDREW JOHN COXHEAD		2012-02-03
Alexander James Short		2012-02-03
russell short		2012-02-03

CLINK EVANGELICAL CHURCH

England & Wales - Charity number 1145751

Accounts

Independent Examiner's Report to the Trustees of Clink Evangelical Church

I report on the accounts of the Church for the year ended 31 December 2023, which are attached.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention) in connection with the examination which gives me cause to believe that in, any material respect:

- 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 attention should be drawn in order to enable a proper understanding of the accounts to be reached.

John Edwards BSc(Econ)
5 Sandalwood Road
Westbury
Wiltshire
BA13 3UP

Signed:

John Edwards

24-Sep-24

Clink Evangelical Church
Receipts and Payments Account
For the year ended 31 December 2023

Registered Charity no.1145751

	2023	2022
	£	£
Receipts		
Gift-aided donations	11,345.00	
Other donations	13,365.57	
Tax refund	2,759.34	
Total Receipts	<u>27,469.91</u>	<u>24,892.60</u>
Payments		
<i>Preaching and teaching</i>		
Speakers	3,371.00	
Wednesday Club	1,231.39	
Evangelical Times	264.00	
<i>Gifts to other charities</i>		
Providence Baptist	1,200.00	
Barnabas Annual Giving	1,000.00	
Barnabas sponsor family	360.00	
Barnabas donation	1,512.20	
Good News for Everyone	1,000.00	
Open Air Mission annual giving	1,000.00	
Open doors donation	500.00	
GBM Annual Giving	1,000.00	
Wycliffe Annual Giving	1,000.00	
Canal Ministries Annual Giving	1,000.00	
MAF Giving	1,000.00	
LCM annual giving	1,000.00	
Samaritans Purse	1,500.00	
FIEC yearly donation	2,000.00	
<i>Other expenses</i>		
Church Growth Trust Fee	120.00	
Bank charges	64.48	
Thirty one eight	230.75	
Greenwood Insurance	660.50	
Southern Electric	1,886.39	
CCLI	337.00	
Frome Printing Company	692.60	
BakerRoss	499.66	
Amazon	76.21	
Asda	9.79	
Eden	197.85	
Ransome Blinds	595.00	
Pete Rice - Roof repair	150.00	
Church sundries	1,967.68	
Total Receipts	<u>27,426.50</u>	<u>25,326.27</u>
Surplus of Receipts over Payments/(Excess of Payments over Receipts)	43.41	(433.67)
Balances Brought Forward	6,369.13	6,802.80
Balances Carried Forward	<u>6,412.54</u>	<u>6,369.13</u>
Current account	5,975.10	5,989.64
Savings account	1.12	1.12
Cash in hand	436.32	378.37
	<u>6,412.54</u>	<u>6,369.13</u>

CLINK EVANGELICAL CHURCH

England & Wales - Charity number 1145751

Accounts

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Independent examiner's statement

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John Edwards B.Sc. (Econ)
5 Sandatwood Road
Westbury
Wiltshire
BA13 3UP

Signed:

John Edwards

17-Sep-22

Clink Evangelical Church
Receipts and Payments Account
For the year ended 31 December 2021

Registered Charity no: 1145751

	2021	2020
	£	£
Receipts		
Gift-aided donations:	18,011.50	12,540.00
Other donations:	8,206.92	13,641.60
Tax refund	3,135.13	3,150.77
Total Receipts	29,353.55	29,332.37
Payments		
Preaching and teaching		
Speakers	2,035.00	965.00
Wednesday Club:	180.96	314.66
Teen club		66.64
Holiday Club:		294.48
CWR Bible notes	653.02	277.88
Evangelical Times	147.60	124.80
Gifts to other charities		
Woodcraft donation:		500.00
Providence Baptist		500.00
Barnabas Annual Giving:	1,000.00	600.00
Barnabas sponsor family:	360.00	360.00
Barnabas donation:	6,000.00	4,000.00
Upavon donation:	1,000.00	500.00
Good News for Everyone:	1,000.00	
Open Air Mission annual giving:	1,000.00	600.00
Zimbabwe Partnership Trust:	2,000.00	2,000.00
GBM Annual Giving:	1,000.00	600.00
Gideons Annual Giving:		600.00
Wycliffe Annual Giving:	1,000.00	600.00
Wycliffe Donation	1,000.00	
Canal Ministries Annual Giving	1,000.00	600.00
Canal Ministries Donation:	2,250.00	2,000.00
MAF Giving:	1,000.00	600.00
MAF donation:	1,000.00	1,300.00
LCM annual giving:	1,000.00	600.00
Samaritans Purse	2,000.00	
Pilgrim Homes		500.00
FIEC yearly donation	1,226.00	726.00
Other expenses		
FIEC Fee:		240.00
Fellowship Trust		240.00
Accounts examination fee	112.50	
Thirty one eight:	288.96	129.00
Greenwood Insurance	496.51	473.63
St John's Ambulance	384.00	
Southern Electric	999.60	745.79
CCLL	314.17	311.83
Frome Printing Company:	186.00	253.00
Gift aid Envelopes	74.88	
Wordpress	55.10	
Baker Ross	1,140.33	213.65
Amazon	692.37	627.02
Argos:	20.00	
Ebay	9.98	222.58
Dyson	309.99	
Beckington Electrical	98.76	
Flowers	35.00	
Gopak	242.57	
Homebase		19.00
Nolan decorating	130.00	
Sainsbury's	18.20	
Screwfix		54.99
Sydenhams	111.16	
Western Skip Hire	300.00	
Church sundries:	218.24	348.56
Total Receipts	33,990.85	23,108.49
(Excess of Payments over Receipts)/Surplus of Receipts over Payments	(4)637.30	6,223.88
Balances Brought Forward	11,440.10	5,216.22
Balances Carried Forward	6,802.80	11,440.10
Current account	6,496.32	10,706.76
Savings account	1.12	1.12
Cash in hand:	305.36	732.22
	6,802.80	11,440.10

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John Edwards

25-Oct-21

Clink Evangelical Church
Receipts and Payments Account
For the year ended 31 December 2020

Registered Charity no.1145751

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Receipts	
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CWR Bible notes	277.88
Evangelical Times	124.80
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Providence Baptist	500.00
Barnabas Annual Giving	600.00
Barnabas sponsor family	360.00
Barnabas donation	4,000.00
Upavon donation	500.00
Open Air Mission annual giving	600.00
Zimbabwe Partnership Trust	2,000.00
GBM Annual Giving	600.00
Gideons Annual Giving	600.00
Wycliffe Annual Giving	600.00
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MAF Giving	600.00
MAF donation	1,300.00
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Pilgrim Homes	500.00
FIEC yearly donation	726.00
<i>Other expenses</i>	
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Greenwood Insurance	473.61
Southern Electric	745.79
CCLI	311.83
Frome Printing Company	253.00
Amazon	627.02
Ebay	222.58
Screwfix	54.99
BakerRoss	213.65
Homebase	19.00
Church sundries	348.56
Total Receipts	<u>23,108.49</u>
Surplus of Receipts over Payments	6,223.88
Balances Brought Forward	5,216.22
Balances Carried Forward	<u>11,440.10</u>
Current account	10,706.76
Savings account	1.12
Cash in hand	732.22
	<u>11,440.10</u>