

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 2020, 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 B.Sc. (Econ)
5 Sandalwood Road
Westbury
Wiltshire
BA13 3UP

Signed:

John Edwards

25-Oct-21

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

Registered Charity no.1145751

	£
Receipts	
Gift-aided donations	12,540.00
Other donations	13,641.60
Tax refund	3,150.77
Total Receipts	<u>29,332.37</u>
Payments	
<i>Preaching and teaching</i>	
Speakers	965.00
Wednesday Club	314.66
Teen club	66.64
Holiday Club	294.48
CWR Bible notes	277.88
Evangelical Times	124.80
<i>Gifts to other charities</i>	
Woodcraft donation	500.00
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
Canal Ministries Annual Giving	600.00
Canal Ministries Donation	2,000.00
MAF Giving	600.00
MAF donation	1,300.00
LCM annual giving	600.00
Pilgrim Homes	500.00
FIEC yearly donation	726.00
<i>Other expenses</i>	
FIEC Fee	240.00
Fellowship Trust	240.00
Thirty one eight	129.00
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>