

## **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 2021, 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 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: 1148751

	2021 £	2020 £
<b>Receipts</b>		
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
<b>Total Receipts</b>	<b>29,353.55</b>	<b>29,332.37</b>
<b>Payments</b>		
<b><i>Preaching and teaching</i></b>		
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
<b><i>Gifts to other charities</i></b>		
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
<b><i>Other expenses</i></b>		
FEC Fee:		240.00
Fellowship Trust		240.00
Accounts examination fee	112.50	
Thirty one eight:	288.96	129.00
Greenwood Insurance	496.51	473.61
St John's Ambulance	384.00	
Southern Electric	999.60	745.79
CCL	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
<b>Total Receipts</b>	<b>33,990.85</b>	<b>23,108.49</b>
<b>(Excess of Payments over Receipts)/Surplus of Receipts over Payments</b>	<b>(4,637.30)</b>	<b>6,223.88</b>
<b>Balances Brought Forward</b>	<b>11,440.10</b>	<b>5,216.22</b>
<b>Balances Carried Forward</b>	<b>6,802.80</b>	<b>11,440.10</b>
Current account	6,496.32	10,706.76
Savings account	1.12	1.12
Cash in hand:	305.36	732.22
	<b>6,802.80</b>	<b>11,440.10</b>