

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	27,469.91	24,892.60
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	27,426.50	25,326.27
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	6,412.54	6,369.13
Current account	5,975.10	5,989.64
Savings account	1.12	1.12
Cash in hand	436.32	378.37
	6,412.54	6,369.13