

Reports and Financial Statements

For the 12 months from 1 January 2023 to 31 December 2023

Croydon Vineyard

Charity & Company information

Charity Registration Number	1151324
Company Registration Number	08409393, company limited by guarantee
Company Directors (Trustees)	Graham Bright (Chair) Tiffany Brown (from 19/06/2023) Cerys Brunsdon Sarah Hombarume Dayo Omolokun David Prothero Tom Thompson Yolanda Walker (to 16/10/2023)
Company Secretary	Cerys Brunsdon
Registered office	The Harvest Centre 72 Chelsham Road South Croydon CR2 6HY
Company Bankers	CAF Bank: 25 Kings Hill Avenue, Kings Hill, West Malling, Kent, ME19 4TA
Independent Examiners	Archie McDowall, BA, CA, of Stewardship: 1 Lamb's Passage, London, EC1Y 8AB

Croydon Vineyard

Contents	Page
Charity & Company Information	1
Trustees' and Directors' Report	3
Independent examiner's report to the members of Croydon Vineyard	9
Statement of financial activities (including the Income and Expenditure Account) for the 12 months ended 31 December 2023	10
Balance sheet as at 31 December 2023	11
Notes to the Accounts	12

Croydon Vineyard

Trustees' and Director's Report

1. Introduction

I am pleased to introduce the Trustees' Report and Financial Statements for the accounts of Croydon Vineyard. We give thanks for all the Lord has done in us and through us in the last 12 months.

Our mission remained:

A Culture of Worship - to see diverse people coming together for life-changing encounters with the presence of God, to be filled with his grace and his truth and to live for his glory all through the week.

Raising Sons and Daughters - to see a whole generation in Croydon meeting Jesus and, through the long-term nurture of our church, coming to their full potential in God.

Life-changing Groups - to have a wide range of healing spaces all through the week for people to find hope, life and to learn how to live in the fullness of all God has for them.

Loving Croydon - to equip all the church to share Jesus all over Croydon all through the week through their work, their rest, and their play, inviting people into life-changing groups and Sunday services where they come to life.

Multiplying Leaders - to be a sending church who raise up many leaders for many sectors in society, spreading the fragrance of the kingdom all through Croydon and seeing 100 churches planted across London and beyond.

And in God's strength and with your support we will continue to do this.

Yours in Christ

Tom Thompson

Tom Thompson

Senior Pastor & Trustee/Director

Croydon Vineyard

2. Trustees' Report

The trustees of Croydon Vineyard, who also act as directors for the purposes of company law, present their report and financial statements for the 12-month period from 1 January 2023 to 31 December 2023 in accordance with the Charities Act 2011 and the Companies Act 2006. The trustees are satisfied, to the best of their knowledge, that these statements comply with the current statutory requirements, the church's governing documents and are in accordance with the Charity Commission's Statement of Recommended Practice (2019 SORP).

3. Objectives & Activities

The main object of Croydon Vineyard is the advancement of the Christian faith. This was achieved primarily, although not exclusively, through: the development and multiplication of small groups of people meeting mid-week, and the growth of local church congregations meeting on Sunday mornings and evenings in Croydon.

The trustees note that considerable volunteer time has been given by lay-leaders and church members in achieving the aims and objectives of the church.

4. Review of the year

Culture of Worship

We continued to use Harris Academy in Purley for our Sunday services. We have seen our numbers continue to grow, with 11 people baptised and over 250 regularly attending on a Sunday. We continued to make space for people to encounter Jesus in our midst. There were many stories of this occurring.

Raising Sons and Daughters

As our Youth Pastor and Kids Pastors continued to invest in under 18s, we saw more kids and teenagers engaging with our events, with over 40 attending the Vineyard national residential DTI. Our Thursday morning community toddlers group continued and we continued to grow our provision of midweek events for school years 7-13.

Life-changing Groups

We have seen numbers grow in our mid-week small groups, which we celebrate while at the same time recognising that the amount of hurt and hardship experienced by people attending these groups can often be too great for the groups to easily deal with. We have therefore begun to think more seriously about integration and welcome of people into these groups, and of pastoral care for those people who are part of them. In the next reporting period we are appointing new members of staff to address these issues.

Multiplying Leaders

We are deeply grateful for all the time that volunteers give to see people come to life in Jesus in Croydon.

Harvest Church's very generous sharing of their facility with Croydon Vineyard enabled continued support of our staff team and in their capacity to host events during the week that, in turn, enhance the services we offer to the community.

Love Croydon

We pushed hard on expanding Vineyard English School (VES) to a 5-day-a-week operation, with a relocation of venues to asylum hotels and a CVA venue significantly enhancing our ability to serve more students.

We began to encourage more people to actively look outward, for example by asking our small groups to spend one week a month looking intentionally outwards. We continue to see this as an area that requires our attention and investment.

Croydon Vineyard

5. Administrative Operations

Staffing

Tom and Lesley Thompson lead Croydon Vineyard, with a focus on setting the vision and direction of the overall ministry of the church, leading weekly congregational celebrations on Sundays as well as the day-to-day running of the church and overseeing the development of the ministry of the church by working alongside and through volunteers. Tom also acts as a trustee.

Additional staff were as follows:

- Assistant Pastor - 40 hours a week, overseeing Vineyard English School and our communications to the wider public and the congregation.
- Kids Pastor & Admin - 32 hours a week, overseeing our work with 0-11s and managing our bookkeeping and database.
- Youth Pastor - 32 hours a week, overseeing our work with 11-18s in Croydon and our Social Media work
- Worship pastor - working 24 hours a week, overseeing Sunday music teams and some communications.
- Additional Pastors - we continued to employ two other people 8 hours a week each, both of whom are essential to the health and growth of the church.
- We saw over 190 volunteers give 3+ hours a month each to the operations, some giving far more. Estimated total volunteer hours for the year are above 7,000.

Compliance

We continue to develop and enhance our policies on Child Protection, Risk Management and Financial Control. Further policies will be implemented as required by the growth of the church. We have continued membership of the 31:8 (formerly CCPAS) scheme to assist us in our Safeguarding. We have continued to apply for Disclosure and Barring Service checks as appropriate for all children's leaders, following the church's Child Protection Policy and Operational Guidelines. The accounts have been independently examined by Stewardship.

6. Future Plans

Over the coming financial reporting period we are hoping to settle into a new incarnation of Croydon Vineyard. In particular, we have identified the following 5 headline goals:

1. We want to contend for a Spiritual Awakening in Croydon and beyond, fuelled by worship, pursuing the presence of God and learning to trust in the word of God.
In particular, we are launching a second Sunday service, scheduling regular periods of prayer and fasting and preaching on renewal and spiritual awakening.
2. We want to continue to see a major growth in "family feel" in the church through fun, healing mid-week connection points, with our small group leaders particularly feeling like they are growing and seeing their groups grow. We are using the phrase "from dozens to hundreds" to help us shift our expectation and planning across everything we do as a church.
In particular, we are appointing a new Assistant Pastor to help integrate and care for new people and are looking to launch additional pastoral care support.
3. We want to equip our congregation to reach more of their neighbours and the nations, beginning to pray more for those who don't know Jesus and, as an overflow of God's mercy, giving them easy and attractive opportunities to experience the love of Jesus. We are hoping to achieve more grant funding to achieve a step change in what we can provide to

Croydon Vineyard

internationals and young people in Croydon. In particular, we want to begin to actively pursue a Monday-Sunday venue so that our mid-week work and Sunday work are all co-located. We are also partnering with Boon Family Cafe - a social enterprise - to provide a hospitality space for local families and individuals to build community.

4. we want to see a major step up in how our online resources awaken people to Jesus reality and his love, reaching people through high quality worship recordings and through the New Testament Journey, alongside other material. In particular, we hope to release our first EP and begin working towards another one, to continue to release our Tour of the Torah material and to find sustainable ways to see the reach of these projects continue to expand.
5. We want to see our kids and young people flourish as they increasingly do the stuff, not only learning how to know God for themselves, but how to invite others into encountering him and coming to life in his name. In particular, we hope to see kids and youth numbers grow through the additional Sunday service, and to see the Sunday afternoon become a "go-to" space for young people in Croydon looking for community and hope.

Alongside these we will continue to pursue the other aspects of our five emphases.

7. Structure, Governance & Management

Croydon Vineyard (incorporated on 19 February 2013) is a charitable company limited by guarantee and is governed by the Memorandum and Articles of Association which were adopted on 19 February 2013. As a charity the church acts entirely as a non-profit making organisation. The church has also been granted exemption from using the word "Limited" in its title. The trustees of the church are appointed by resolution of the Board and act as directors for the purposes of company law.

The church is also affiliated to Vineyard Churches UK & Ireland, a wider network of some 100 or so churches across the country. Croydon Vineyard regularly grants a proportion of its income to the work of Vineyard Churches UK & Ireland in the establishing of new churches and missions work abroad.

Trustees & Directors...

The trustees below have held office during the period from 1 January 2023 to the date of this report are listed on page 1.

The trustees met formally to discuss business on a quarterly basis throughout the year. The board of trustees requires a range of skills and experience to carry out its duties effectively. When recruiting trustees, an important attribute is a passion for the work of our church, and all trustees are active church members. Trustees are responsible for different areas of oversight such as safeguarding, finance, IT and communications. The senior pastor is on the board of trustees to enable insight into management and strategic direction.

8. Statement of Responsibilities

Charity and company law require the trustees/directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements the trustees/directors are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent.

Croydon Vineyard

- Comply with applicable accounting standards subject to any material departures disclosed and explained in the financial statements.
- state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees/directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Internal Controls

As part of their continuing responsibility the trustees have endeavoured to ensure that reasonable internal control procedures are in place as appropriate for the development of the church. They include:

- Financial policies and procedures are kept under constant review.
- Management Information Reports showing status of accounts and key performance statistics are issued to trustees quarterly.
- Annual budgets are approved by trustees and reviewed quarterly.
- Quarterly financial reporting of actuals against budget including cash flow reporting with exception reporting to trustees.
- Quarterly monitoring of operational reserves
- Periodic review of risk register and trustee action log

Risk Management

Throughout the period the trustees maintained a centralised risk log to identify and mitigate major strategic, operational, and financial risks to the charity.

9. Financial Review

Results for the year

Total income for the year was £410,152 (2022: £259,149). Total expenditure for the year was £331,715 (2022: £265,638). Overall, the surplus was £78,437. The charity has unrestricted funds at 31 December 2023 of £339,060 (2022: £299,498). The restricted fund total is £38,875 (2022: £nil). The Charity relies on the generous donations of its members as its principal source of income.

Investment Policy

Currently, all investments are held as cash at bank balances.

Operating Reserves

The church aims to hold Cash Operating Reserves in line with the monthly expenses incurred. The trustees aim to maintain such reserves to at least the equivalent of 3 months of operating expenses in these accounts in the future. This equates to target cash reserves of c. £65,000. At 31 December the cash balance held in the general fund was £285,870 after designating £53,190 to the Go and Grow fund.

Croydon Vineyard

Grants & Gifts

As detailed below in the financial statements, the church has made payments to Vineyard Churches UK & Ireland (VCUKI) connected to the licensing of the church. VCUKI promotes the planting of new churches and provides support to churches in the Vineyard movement in the UK. During the period, including those payments, Croydon Vineyard gave away 5% of its unrestricted income in the form of grants and gifts.

Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Company's aims and objectives both in the year under review and in planning future activities. The trustees give their time voluntarily and receive no private benefit – Tom Thompson is paid a salary by the Company in his role as Senior Pastor of Croydon Vineyard, as set out in Note 5.

Independent Examiner

So far as each of the trustees is aware at the time the report is approved:

- There is no relevant information of which the charitable company's independent examiner is unaware; and
- The trustees have taken all the steps they ought to have taken in order to make themselves aware of any relevant information and to establish that the Church's independent examiner is aware of that information.

The financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small entities.

Approved by the trustees/directors on 27 July 2024 and signed on their behalf.

Tom Thompson

T. Thompson
Trustee/Director

27 July 2024

Croydon Vineyard

Independent examiner's report to the members of Croydon Vineyard

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2023 on pages 10 to 16 following, which have been prepared on the basis of the accounting policies set out on page 12-13.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants of Scotland, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Archie McDowall

Archie McDowall, BA, CA
Institute of Chartered Accountants of Scotland

Stewardship
1 Lamb's Passage
London, EC1Y 8AB

Date: 26 July 2024

Croydon Vineyard

Statement of financial activities (including the Income and Expenditure Account) for the year ended 31 December 2023

	Notes	Unrestricted Funds £	Restricted Funds £	31 Dec 2023 Total funds £	31 Dec 2022 Total funds £
Income	2				
Donations	3	356,665	46,933	403,598	246,551
Grants		-	-	-	11,000
Other income		6,554	-	6,554	1,598
Total income		363,219	46,933	410,152	259,149
Expenditure					
Charitable activities	4	323,657	8,058	331,715	265,638
Total expenditure		323,657	8,058	331,715	265,638
Net income/(expenditure)		39,562	38,875	78,437	(6,489)
Net movements in funds		39,562	38,875	78,437	(6,489)
Reconciliation of funds					
Total funds brought forward		299,498	-	299,498	305,987
Total funds carried forward	8	339,060	38,875	377,935	299,498

All of the above results are derived from continuing activities.

Movements on reserves and all recognised gains and losses are shown above.

The notes on page 12-16 form part of these accounts.

Croydon Vineyard

Balance sheet at 31 December 2023

	Notes	31 December 2023		31 December 2022	
		£	£	£	£
Current assets					
Debtors	6	19,657		9,615	
Cash at bank and in hand		368,250		298,181	
		<u>387,907</u>		<u>307,796</u>	
Current Liabilities: Amounts falling due within one year	7	(9,972)		(8,298)	
		<u></u>		<u></u>	
Net current assets			377,935		299,498
			<u></u>		<u></u>
Net assets			377,935		299,498
			<u></u>		<u></u>
Funds	8, 9				
Unrestricted Funds			339,060		299,498
Restricted Funds			38,875		-
			<u>377,935</u>		<u>299,498</u>

For the year ended 31 December 2023, the company was entitled to the exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Responsibilities of directors/trustees:

- The members have not required the charitable company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act - however, in accordance with Section 145 of the Charities Act 2011 the accounts have been examined by an independent examiner whose report forms part of this document.
- The directors/trustees acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved and authorised for issue by the board on 27 July 2024 and signed on its behalf by



T. Thompson, Director/Trustee

27 July 2024

Charity Registration Number 1151324
Company Registration Number 08409393

The notes on page 12-16 form part of these accounts.

Croydon Vineyard

Notes to the Accounts

1 Accounting policies

1.1 Accounting convention

The accounts have been prepared under the historic cost convention, in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014; and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102).

The trustees (who are the charitable company's directors for the purposes of company law) have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The trustees have made this assessment for a period of at least one year from the date of approval of the financial statements. In particular the trustees have considered the charity's forecasts and projections and the possible implications should projected income and/or expenditure vary unexpectedly. The trustees have concluded that there is a reasonable expectation that the charity has adequate resources to continue to operate for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements."

The following are the accounting policies which have been applied in dealing with material items: -

1.2 Fund accounting

Unrestricted funds are those which are not subject to any special restrictions, and they can be used as the Trustees decide in furtherance of the general objectives of the charity. Designated funds are part of unrestricted funds and are amounts the Trustees have set aside to cover particular expenditure.

Restricted funds are those where the donor has imposed restrictions on how the fund may be used, but which do not prevent the fund being spent. The details of restricted fund are given in note 8.

Endowment funds are those where there is a requirement imposed by the donor to retain capital, but which allows income arising to be used. On 31 December 2022 Croydon Vineyard held no endowment funds.

1.3 Income

All income is included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Donated income and grants receivable are recognised in the accounts when received by the charity. Income received in circumstances where a claim for repayment of tax has been or will be made to HMRC is grossed up for the tax recoverable. Any amount of tax able to be claimed from HMRC but not yet received is included with the charity's debtors.
- The charity has relied significantly upon volunteers in carrying out its activities during the year, particularly church services, and advancement of the Christian faith. In accordance with the SORP, the role of volunteers has not been recognised as income from donated services in the accounts.
- Donated goods are valued at the amount they are sold for at the date they are sold. No donated goods were sold in the period.

Croydon Vineyard

- Investment income is included when receivable. Income from investments is apportioned to the general fund.

1.4 Expenditure

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be recovered and is reported as part of the expenditure to which it relates.

- Charitable activities expenditure comprises those costs incurred by the charity in the delivery of its activities and service for beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them. As noted in the Trustees' Report the charity's object and principal activity is the advancement of the Christian faith. All strategies and separate activities are deemed to fall under this principal activity and are analysed on this basis.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.

1.5 Pension costs

The company operates a defined contribution scheme for certain of its employees. Pension premiums are charged as they are paid.

1.6 Taxation

The company is a registered charity and is exempt from taxation under the Income & Corporation Taxes Acts.

1.7 Cash Flow Statement

The charity has taken advantage of the exemption in Financial Reporting Standard 1 'Cash Flow Statement' which allows small companies not to prepare a Cash Flow Statement.

1.8 Critical accounting estimates and areas of judgement

The trustees do not consider that there any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

2 Income

The income and net movement on funds are wholly attributable to the company's main object. The income arises entirely in the UK.

3 Donations

	Unrestricted	Restricted	Total	Total
	£	£	2023	2022
			£	£
Donations	297,956	44,365	342,321	207,416
Gift Aid receivable	58,709	2,568	61,277	39,136
Total	356,665	46,933	403,598	246,552

Croydon Vineyard

4 Expenditure on Charitable activities

	Unrestricted £	Restricted £	Total 2023 £	Total 2022 £
Staff costs (note 5)	188,270	–	188,270	163,775
Ministry costs†	40,410	8,058	48,468	36,886
Premises costs	49,629	–	49,629	38,673
Marketing and administration	5,687	–	5,687	4,827
Charitable giving	15,191	–	15,191	5,558
License payments to VCUKI	17,450	–	17,450	11,890
Governance costs*	7,020	–	7,020	4,029
Total	323,657	8,058	331,715	265,638

† Ministry expenses consist of the following spend elements, which are core to the Church mission: Sunday adult hospitality and materials, Kids hospitality and materials, Youth hospitality and materials and mentoring, football academy, adult small group materials and training, outreach initiatives, Vineyard English School running costs, pastoral care gifts and travel.

Note* The independent examiner's fee, included in governance costs, was £1,440 (2022: £1,440).

5 Staff costs

	2023 £	2022 £
Wages and salaries (including directors' emoluments)	160,871	144,218
Payroll taxes	8,191	6,049
Pension contributions	19,208	13,508
Total	188,270	163,775

The charity had 4.7 full time equivalent employed staff (2022:4.6). Its activities are generally carried out by volunteers. No staff member received remuneration at a rate of more than £60,000 per annum (2022: none).

Remuneration payable to key management (gross, including pensions) amounted to £48,888 in the year ended 31 December 2023 (2022: £44,877).

Salaries of key management was the only remuneration paid to trustees (and connected parties) as allowed in the Memorandum and Articles of Association in their capacity as pastors to the church and not for work undertaken as trustees.

Croydon Vineyard

6 Debtors

	2023 £	2022 £
Gift aid	19,657	9,6158

7 Creditors

	2023 £	2022 £
Amounts falling due within one year:		
Payment to VCUKI	5,700	2,885
Accruals	4,272	5,413
Total	9,972	8,298

8 Funds

	2023 £	2022 £
General funds	285,870	249,697
Designated funds	53,190	49,801
Total unrestricted funds	339,060	299,498
Duncan's Theology fund	3,021	–
Vineyard English School fund	448	–
EP fund	2,406	–
Building fund	33,000	–
Total restricted funds	38,875	–
Total funds at 31 December	377,935	299,498

The company is limited by guarantee and does not have a share capital.

There is a single designated fund: Go and Grow of £53,190 (31 December 2022: £49,801). The purpose of this designated fund is to provide funding for activities that will help the members of the church "go and grow" in the Mission Jesus has called them to.

Restricted funds comprise:

- Duncan's Theology fund – in memory of Duncan Forsyth, funds donated will be used towards theological resources and training for Croydon Vineyard members.
- Vineyard English School fund – we provide free English language classes to the community in Croydon. Classes are run by Croydon Vineyard staff and volunteers from our congregation.
- EP fund – Croydon Vineyard members have created a new worship group, Coming Kingdom, and are using funds donated to record a worship EP.

Croydon Vineyard

- Building fund – funds to be used specifically towards the cost of a new premises for our Sunday service and operations as we look to grow in the future.

9 Analysis of net assets between funds

	Unrestricted £	Restricted £	Total 2023 £	Total 2022 £
Fund balances at 31 December are represented by:				
Debtors	19,657	–	19,657	9,615
Cash at bank and in hand	329,375	38,875	368,250	298,181
Creditors due within one year	(9,972)	–	(9,972)	(8,298)
Total	339,060	38,875	377,935	299,498

10 Related party transactions

Vineyard Churches (UK) is deemed to be a connected charity for the purposes of applicable accounting standards and Companies Act 2006. Vineyard Churches (UK) provides oversight and leadership to Vineyard Churches in the United Kingdom. The charity has a policy of making payments to Vineyard Churches (UK). A total of £17,450 was due to VCUKI for the year (2022: £11,890).

Remuneration paid to the senior pastor and connected parties in their capacity as pastors to the church is disclosed in note 5 above. No other trustee or connected party received emoluments from the charity during the year (2022: £nil).

One trustee was reimbursed expenses of £913 in relation to administrative and trustee costs (2022: £97 to three trustees).

The total amount of donations to the charity funded by trustees and connected parties was £71,306 (2022: £24,900).

11 Members

Each director of the company commits to contribute if the charity is wound up an amount of £1.