



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month January	Year 2002		Day 31	Month 12	Year 2022

Section A Reference and administration details

Charity name Peniel Evangelical Church

Other names charity is known by

Registered charity number (if any) 1153632

Charity's principal address

Peniel Evangelical Church

Station Street

Maesteg

Postcode CF34 9AL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Norbury	Pastor		
2	David Southwood	Elder		
3	Tim Curnow	Elder		
4	Robert Williams	Elder		
5	Philip Day	Deacon		
6	Colin Tabor	Deacon		
7				
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17				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution – adopted 17/10/2012
How the charity is constituted (eg. trust, association, company)	Independent Evangelical Church
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by church members having been recommended by the existing trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Advancement of the Christian faith in accordance with the basis of faith primarily, but not exclusively, within the surrounding neighbourhood; and such other charitable purposes as shall, in the opinion of the members of the Church in General Meeting and the Trustees, further the work of the Church.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Religious activities:
 Sunday services held every Sunday with Sunday School for children
 Midweek meeting
 'Kidzone' every Friday in term time for children aged 4-11
 Holiday Clubs for children held in April and October – 35 children attended
 Cafe Church held monthly – church members invited friends from the area.

Other charitable purposes:
 Mums and Toddlers group every Tuesday in term time – with an average of 25 toddlers catered for.
 Foodbank continued every Friday using the church's premises
 Monthly services held at local care home for the elderly

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main
achievements of the charity
during the year**

Section E

Financial review

Brief statement of the charity's policy on reserves

The Church holds a Building Society Deposit account into which monies from the current account are transferred when available. When required, funds are withdrawn from the Deposit Account to bolster the current account.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) Tim Curnow

Full name(s) Timothy Ian Curnow

Position (eg Secretary, Chair, etc) Administrator

Date 7th November 2023

**PENIEL EVANGELICAL CHURCH
INCOME & EXPENDITURE ACCOUNT 2022**

INCOME		EXPENDITURE	
Sunday Collection	44966.44	Andrew's Stipend	22994.52
HMRC Charities	8280.60	Andrew's Expenses	2070.00
(Gift Aid Refunds)		Nest Pensions	1761.41
Principality Building Society	36.67	Tax & Nic	7726.62
(Interest)		Tom Roberts Salary	7093.15
		Lighting & Heating	2995.91
		Water Rates	181.00
		Sunday Ministry	625.00
		Church Cleaning	855.00
OTHER COLLECTIONS		Internet Charges	739.27
Curry Night	80.00	James & Julia McMaster	755.00
James & Julia McMaster	355.00	Church Insurance	885.36
Book Sales	110.00	Repairs & Maintenance	1271.50
Insurance Claim	1200.00	Blinds	196.00
Ukraine Relief	1168.50	Books etc.	239.89
Tom Roberts	5885.00	Bank Charges	137.94
Amazon Refund	143.95	Christmas Decorations	145.80
Ikea Refund	6.00	Holiday Bible Clubs	952.43
kidzone	20.00	UFM	3375.00
Monday Club	20.00	Catering	669.37
		Equipment	944.20
		Stamps	34.00
		CCLI	204.00
		Thirtyone:eight	181.75
DONATIONS		Curry Night	200.00
Gift New TV System	1000.00	Missionary Giving	2996.00
Gift	300.00	Supplies	640.96
	<u>£63572.16</u>	Amazon Refund	-94.00
		Amazon Misc.	34.66
		Children's Items	158.14
		Ikea	57.25
+ Balance at 1.1.2022	£11960.48	Vecteezy	89.67
Total	£75532.64	Wilko	61.60
		Kidzone	37.28
		E Bay	65.23
		Ist Aid Literature	52.50
		Kitchen Items	530.59
		Non Sterling TF	2.46
		Printing	926.92
		Unpresented Cheques	-175.00
			<u>£62610.38</u>
		PBS Deposit	<u>£6000.00</u>
			<u>£68610.38</u>
		Balance at 31/12/2022	£6922.26

Missionary Giving 2022

UFM	£3375.00
James & Julia McMaster	<u>£755.00</u>
	<u>£4130.00</u>
Asia Link	£250.00
AECW	£100.00
EMW	£250.00
Romanian Ministries	£250.00
4H	£250.00
Foodbank	£250.00
Ukraine Relief	<u>£1646.00</u>
	<u>£2996.00</u>

Principality Building Society Account 2022

Balance at 1.1.22	<u>£36672.86</u>
Deposit	£6000.00
Balance at 31.12.2022	<u>£42672.86</u>

New Equipment

Microwave	£98.99
Electric Cooker	£420.20
Kettle	£23.49
Batteries	£33.47
Tablecloth	£60.00
Railings	£89.95
Central Heating Items	£210.10
Cloth	<u>£8.00</u>
	<u>£944.20</u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

PENIEL EVANGELICAL CHURCH

On accounts for the year
ended

31st DECEMBER 2022

Charity no
(if any)

1153632

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

Responsibilities and
basis of report

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

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

P.A. Layton

Date:

14.7.23

Name:

PATRICIA ANNE LAYTON

Relevant professional
qualification(s) or body

B.Sc(Hons) MANAGERIAL AND
ADMINISTRATIVE STUDIES

Give here brief details of any items that the examiner wishes to disclose.

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Disclosure

Section B

Address:

(if any):

44 MAESY GWERNEN ROAD
MORRISTON SWANSEA SA6 6LL