

JAZZ COMMUNITY CHURCH

England & Wales - Charity number 1166779

Details

Other names	JAZZ CHURCH
Status	Registered
Legal form	CIO
Registered	2016-04-27
Register	View on the Charity Commission register

Contact

Address	16 Priory Road Kings Heath Birmingham B14 7NR
Phone	07716853569
Email	info@jazzcommunity.church
Website	http://www.jazzcommunity.church

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC, INCLUDING THROUGH THE PROVISION OF PUBLIC WORSHIP, OUTREACH EVENTS AND MISSIONAL PROJECTS.

Activities: The advancement of the Christian faith for the benefit of the public, including through the provision of public worship, outreach events and missional projects.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£516	£6,255	-	-
2024-04-05	£6,766	£6,301	-	-
2023-04-05	£610	£2,362	-	-
2022-04-05	£11,657	£7,252	-	-
2021-04-05	£9,370	£9,225	-	-

Trustees

Name	Role	Appointed
PAUL DOUGLAS	Chair	2016-04-11
Adam Sanders		2024-11-14
Alexander Douglas		2021-07-21
Gunter Hauser		2021-07-21

JAZZ COMMUNITY CHURCH

England & Wales - Charity number 1166779

Accounts

Jazz Community Church
Annual General Meeting 2025
to be held on Zoom
Sunday 16th November 2025 8pm

1. Apologies for absence
2. Prayer & opening devotion
3. Annual Report
5. Financial Report
6. Election of trustees
7. Closing prayer

Annual Report 2024-25

Prepared for the JCC Annual General Meeting

Overview

The Trustees have been in communication and have met regularly to consider the work of the organisation and ensure that it continues to meet the charitable objectives.

Donations and Support

1. Chair of Trustees' travel costs to enabling input at the European Songwriting Conferences in 2025.
2. Cambridge Road Methodist Church – WiFi costs continue to be paid in lieu of charges for storage.

JazzWorx

Arrangements and recordings continue to be available online resourcing the wider church.

Wednesday evening small group

The Wednesday evening small group continues to meet weekly during term time online as availability allows.

Live Events

A number of live events have taken place in partnership with churches and other organisations including the Greenhouse at Barnes Close.

Equipment and Resource Loan

Various items of equipment have been loaned without charge to organisations and individuals to support work in line with our charitable aims.

Future Plans

The trustees of JCC propose to plan the following activity for the coming year, to continue to:

- be led by our charitable aims
- consider the requirements and viability of changes to our name/constitution
- store equipment and resources at our Birmingham base (in Kings Heath), and still have the option to gather and utilise the building if not being used for another event
- to contribute a small amount towards the cost of running the facility
- continue to support the midweek small group as needed
- offer practical resource and/or financial support to organisations and individuals aligned with our charitable aims
- develop further opportunities for live events that support our charitable aims, as resource allows

Financial Report

This is on a separate document, and there will be an opportunity to discuss and raise questions on this at the AGM.

Trustees

The AGM is an opportunity for new Trustees to be nominated and appointed by its membership, and (in line with our constitution) 1/3rd of Trustees must always be changed or re-nominated at the AGM.

The current trustees are as follows:

- Paul Douglas (Chair)
- Adam Sanders (Secretary)
- Gunter Hauser
- Alexander Douglas



CHARITY COMMISSION
FOR ENGLAND AND WALES

Jazz Community Church

1166779

Receipts and payments accounts

CC16a

For the period from	06/04/2024	To	05/04/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations (Gift Aid)	384	-	-	384	-
Sale income	101	-	-	101	-
Interest Earned	31	-	-	31	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	516	-	-	516	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	516	-	-	516	-
A3 Payments					
Accounting/Legal/Bank Fees	1,808	-	-	1,808	-
Trustee's Expenses	906	-	-	906	-
Gatherings- Venue Hire	360	-	-	360	-
Insurances	533	-	-	533	-
Jazzworx	2,648	-	-	2,648	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,255	-	-	6,255	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,255	-	-	6,255	-
Net of receipts/(payments)	- 5,739	-	-	- 5,739	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,506	-	-	17,506	-
Cash funds this year end	11,767	-	-	11,767	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF Bank CafCash Account	11,767	-	-
		-	-	-
		-	-	-
	Total cash funds	11,767	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Gift Aid Reclaim (2023-2024)	96	-	-
	Gift Aid Reclaim (2024-2025)	96	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	PA Equipment	Unrestricted	-	-
	AV Upgrade Equipment	Restricted	-	-
	CDs	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

JAZZ COMMUNITY CHURCH

England & Wales - Charity number 1166779

Accounts

Jazz Community Church
Annual General Meeting 2024

to be held on Zoom

8.15pm Thursday 17th November 2024

1. Apologies for absence
2. Prayer & opening devotion
3. Annual Report
5. Financial Report
6. Election of trustees
7. Closing prayer

Annual Report 2023-24

Prepared for the JCC Annual General Meeting 17th November 2024

Overview

The Trustees have been in communication and have met, both as a whole group and also as a sub-group to manage the progress of JazzWorx – see below.

Donations and Support

1. Sputnik Arts

We sent an agreed gift from Jazz Community Church to support the *Faith in the Arts* podcast run by Sputnik Arts. An acknowledgment and a grateful response were received. Here's a link to their work:

<https://open.spotify.com/episode/773jXOuPr6CAXmSMdzw7R5?si=3a94a3d31989497a>

2. Chair of Trustees' travel costs to enabling input at the European Songwriting Conferences in 2023 and 2024.

3. Cambridge Road Methodist Church – WiFi costs continue to be paid in lieu of charges for storage.

Break-in and theft of JCC resources from our storage

Shortly after the AGM last year, in the late summer, the premises we were storing our equipment in was broken into and numerous items were taken. An insurance claim and a police investigation followed. We have received the settlement from the insurance, and this money is in the bank, but we have yet to replace the missed items. As chair of Trustees, Paul made an official Police Statement and we understand that criminal charges have been made.

JazzWorx The website is now live. <https://jazzchurch.org.uk/>

Big Band Christmas charts and associated resources are now publicly available. Thanks to various people who have made this possible.

JazzPilgrims Further meetings have ceased for the time-being.

JazzChurch The Wednesday evening small group continues to meet weekly during term time either online or in person as availability allows.

Live Events A fundraising evening was supported by JCC in July, which was very well received and there is another planned for November 2024

Equipment and Resource Loan Various items of equipment have been loaned without charge to organisations and individuals to support work in line with our charitable aims

Future Plans

The trustees of JCC propose to plan the following activity for the coming year, to continue to:

- be led by our charitable aims
- consider the requirements and viability of changes to our name/constitution
- store equipment and resources at our Birmingham base (in Kings Heath), and still have the option to gather and utilise the building if not being used for another event
- to contribute a small amount towards the cost of running the facility
- continue to support the development of the online resource, *JazzWorx*
- continue to support the midweek small group as needed
- offer practical resource and/or financial support to organisations and individuals aligned with our charitable aims
- develop further opportunities for live events that support our charitable aims, as resource allows

We would also like to formally acknowledge the cessation of the organisation as a church fellowship, and that at some point in the coming year, we would like to hold an event to mark this.

Financial Report

This is on a separate document, and there will be an opportunity to discuss and raise questions on this at the AGM.

Trustees

The AGM is an opportunity for new Trustees to be nominated and appointed by its membership, and (in line with our constitution) 1/3rd of Trustees must always be changed or re-nominated at the AGM.



Receipts and payments accounts

CC16a

For the period
from

06/04/2023

To

05/04/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations (Gift Aid)	384	-	-	384	-
Gift Aid Repayment	2,060	-	-	2,060	-
Insurance pay-out for stolen equipment	4,288	-	-	4,288	-
Interest Earned	34	-	-	34	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,766	-	-	6,766	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,766	-	-	6,766	-
A3 Payments					
Accounting/Legal/Bank Fees	1,020	-	-	1,020	-
Advertising/Promotional	215	-	-	215	-
Charitable Gifts	872	-	-	872	-
Trustee's Expenses	358	-	-	358	-
Gatherings- Venue Hire	360	-	-	360	-
Insurances	476	-	-	476	-
Website Design & Development	3,000	-	-	3,000	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,301	-	-	6,301	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,301	-	-	6,301	-
Net of receipts/(payments)	465	-	-	465	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,041	-	-	17,041	-
Cash funds this year end	17,506	-	-	17,506	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF Bank CafCash Account	17,506	-	-
		-	-	-
		-	-	-
	Total cash funds	17,506	-	-

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	Gift Aid Reclaim (2023-2024)	96	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
	PA Equipment	Unrestricted	-	-
	AV Upgrade Equipment	Restricted	-	-
	CDs	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

JAZZ COMMUNITY CHURCH

England & Wales - Charity number 1166779

Accounts

Jazz Community Church

Annual General Meeting 2023

to be held on Zoom

8.00pm Monday 17th July

1. Apologies for absence
2. Prayer & opening devotion
3. Annual Report
4. Financial Report
5. Election of trustees
6. Closing prayer

Annual Report 2022-23

Prepared for the JCC Annual General Meeting 17th July 2023

Overview

The Trustees have been in communication and have met, both as a whole group and also as a sub-group to manage the appointments relating to JazzWorx – see below.

JCC continues to occasionally meet/network with other community faith groups in Birmingham area, especially the Methodist Church District.

The following 3 areas have continued to function:

JazzWorx

A paid post was prepared, and advertised publicly, and it was agreed to share the workload between Chris Donald, a website designer to set up the initial site and design, and then for Adam Sanders to coordinate the logistics for uploading resources to the site once established. This should start to function from the Autumn, with some testing, followed by increasing functionality. Some of JCC's resources (e.g. PA/Lighting) have also been occasionally loaned out for local use which is aligned to our values and mission.

JazzPilgrims

A second pilot year of Jazz Pilgrims has been completed. This is a geographically diverse group of JCC members who meet online monthly to explore a way of life and JCC values, especially in relation to creativity, and improvisation.

JazzChurch

The Wednesday evening small group continues to meet weekly during term time either online or in person as availability allows. We have continued to study different books of the bible and in recent times worked through a book by theologian Thomas Jay Oord. We had quite a lot of questions about the book so have invited the writer to join us one evening on zoom and to our astonishment he was delighted to come! This is scheduled for 4th July. Since this time last year one core member has moved on which puts the

membership at 7. The group continues to see a lot of value in gathering regularly in the way that it helps our spiritual growth, and therefore we are beginning to think about how we might invite others to join.

Future Plans

The trustees of JCC propose to plan the following activity for the coming year, to continue to:

- be led by our charitable aims
- store equipment and resources at our Birmingham base (in Kings Heath), and still have the option to gather and utilise the building if not being used for another event
- to contribute a small amount towards the cost of running the facility
- support the pilot work of *JazzPilgrims* and *JazzWorx* as outlined above, alongside supporting the midweek small group as needed
- offer practical and/or financial support to organisations and individuals aligned with our charitable aims

There is an allocation of money remaining to be gifted to causes aligned with JCC, which we could discuss at the AGM.

2 suggestions are:

Sputnik - who connect, celebrate and fund Christians who work in the creative arts
<https://sptnk.co.uk/>

The *European Songwriting Conference*, to be held in Strasbourg, France (and also online) 30th August – 3rd September 2023, and will also facilitate the UK part of a live linked concert across Europe in November. Last year, JCC supported this conference by covering the travel costs of the Chair of Trustees (Paul) in supporting this work, and it is proposed that JCC do something similar in 2023.

Financial Report

This is on a separate document, and there will be an opportunity to discuss and raise questions on this at the AGM.

Trustees

The AGM is an opportunity for new Trustees to be nominated and appointed by its membership, and (in line with our constitution) 1/3rd of Trustees must always be changed or re-nominated at the AGM.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Jazz Community Church	1166779
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CC16a

Receipts and payments accounts

For the period from	06/04/2022	To	05/04/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations (Gift Aid)	584	-	-	584	-
Interest Earned	26	-	-	26	-
	-	-	-	-	-
Sub total (Gross income for AR)	610	-	-	610	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	610	-	-	610	-
A3 Payments					
Accounting / Legal / Bank Fees	685	-	-	685	-
Advertising / Promotional	222	-	-	222	-
Gatherings - Equipment Purchase/Hire - AV	60	-	-	60	-
Gatherings - Venue Hire	360	-	-	360	-
Insurances	441	-	-	441	-
Trustees' Expenses	594	-	-	594	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,362	-	-	2,362	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,362	-	-	2,362	-
Net of receipts/(payments)	- 1,752	-	-	- 1,752	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,793	-	-	18,793	-
Cash funds this year end	17,041	-	-	17,041	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF Bank CafCash Account	17,041	-	-
		-	-	-
		-	-	-
	Total cash funds	17,041	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Gift Aid Reclaim (2021-2022)	1,832	-	-
	Gift Aid Reclaim (2022-2023)	146	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	PA Equipment	Unrestricted	-	-
	AV Upgrade Equipment	Restricted	-	-
	CDs	Unrestricted	-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

JAZZ COMMUNITY CHURCH

England & Wales - Charity number 1166779

Accounts

Jazz Community Church

Annual General Meeting 2022

to be held on Zoom

8.00pm Sunday 10th July

1. Apologies for absent
2. Prayer & opening devotion
3. Annual Report
4. Finance
5. Election of trustees
6. Closing prayer

Annual Report 2021-22

Prepared for the JCC Annual General Meeting 10th July 2022

Overview

The last 12 months have been challenging and volatile for most organisations in the world, due to the uncertainties caused by the COVID-19 pandemic. The ramifications of this are still playing out in society as a whole, and also in what people are prepared to invest their time and energy to. This time last year, JCC had agreed to follow a new trajectory for the post-Covid era, making the most of global connectivity and seeking to be guided by a new vision, which embraced community, a way of life and a resource base accessible to all. As an organisation, JCC started to explore this in the early months following the previous AGM, but when the pastor stepped down due to personal reasons in late September and then other team members withdrew wholly or partly, the Trustees had little alternative but to severely scale back operations to manageable levels according to available capacity. Several weeks of Sunday Gatherings and a Soak evening did take place earlier in August/September 2021.

Jo Smith resigned from her position as Trustee midway through the year, and our Trustee/Treasurer Laura Sheasby will be resigning with effect from the AGM on 10th July 2022.

The Trustees agreed a one-off donation to the Ukraine DEC-UK appeal in March 2022.

JCC continues to occasionally meet/network with other community faith groups in Birmingham area, especially the Methodist Church District.

The following 3 areas have continued to function beyond October 2021, despite the limiting factors:

JazzWorx

A paid post is being prepared, to be advertised imminently. This will support the emergence of JCC resources, such as recorded and sheet music contained in an online shop. The *Spirit in Jazz Podcast* series has also been launched through Spotify, as a follow up to the Jazz Listening programme, with listeners from all over the world.

JazzPilgrims

A pilot year of Jazz Pilgrims, a group of 7 JCC members who meet monthly to explore a rule/way of life and JCC values. Plans for a retreat or other expansion of activities have been put on hold for now.

JazzChurch

The Wednesday night small group continues to meet weekly during term time on Zoom with the occasional in-person gathering. There are nine members of the group, two of which have not attended in recent times but stay in touch, the rest all attend regularly. The group continues to work through the book of Revelation taking a chapter each week and using the Bible Project video as a guide. It is a strong and supportive group with deep sharing and a time of prayer alongside the conversation.

Wedding Blessing Event

Through musical and creative resources, as well as technical and logistical support, JCC helped to facilitate the Wedding Blessing ceremony of Alex and Katie at Cambridge Road Methodist Church in May 2022, alongside the Town Hall Gospel Choir, with many contributions from members of JCC.

Future Plans

JCC continues to be led by our charitable aims and the vision as set at the 2021 AGM. The Trustees are open to support initiatives and ideas that align with our charitable aims and values, and all suggestions are put through the filters of this alignment, available capacity and practicalities.

JCC continues to store equipment and resources at our Birmingham base (in Kings Heath), and still have the option to gather in-person on Sunday afternoons at any point, as well as utilise the building if not being used for another event. We continue towards the cost of running the facility.

JCC will continue to support the pilot work of *JazzPilgrims* and *JazzWorx* as outlined above, alongside supporting the midweek small group as needed.

The Trustees have agreed to support the *European Songwriting Conference*, to be held in France/online in July 2022, and will also facilitate the UK part of a live linked concert across Europe in October 2022.

Trustees Needed

The AGM is an opportunity for new Trustees to be nominated and appointed by its membership. JCC needs a new Treasurer, and the position of Secretary is still vacant.



Receipts and payments accounts

CC16a

For the period
from

06/04/2021

To

05/04/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations (Gift Aid)	7,329	-	-	7,329	-
Donations (No Gift Aid)	167	-	-	167	-
Gift Aid Repayment	4,161	-	-	4,161	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,657	-	-	11,657	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,657	-	-	11,657	-
A3 Payments					
Accounting / Legal / Bank Fees	533	-	-	533	-
Advertising / Promotional	203	53	-	256	-
Charitable Gifts	530	-	-	530	-
Pastor's Expenses	188	-	-	188	-
Gatherings - Equipment Purchase/Hire - AV	1,144	-	-	1,144	-
Gatherings - Hospitality	26	-	-	26	-
Gatherings - Licencing	202	-	-	202	-
Gatherings - Resources	21	-	-	21	-
Gatherings - Venue Hire	396	-	-	396	-
Insurances	456	-	-	456	-
Pastor's Time	3,500	-	-	3,500	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,199	53	-	7,252	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,199	53	-	7,252	-
Net of receipts/(payments)	4,458	- 53	-	4,405	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,335	53	-	14,388	-
Cash funds this year end	18,793	-	-	18,793	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF Bank CafCash Account	18,793	-	-
		-	-	-
		-	-	-
	Total cash funds	18,793	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Gift Aid Reclaim (2021-2022)	1,832	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	PA Equipment	Unrestricted	-	-
	AV Upgrade Equipment	Restricted	-	-
	CDs	Unrestricted	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

JAZZ COMMUNITY CHURCH

England & Wales - Charity number 1166779

Accounts

Annual Report

July 2020 - June 2021



Object:

The advancement of the Christian faith for the benefit of the public, including through the provision of public worship, outreach events and missional projects.

The Trustees have been meeting regularly, to maintain an overview of the strategic direction, with the organisational elements delegated to team meetings and individuals with identified responsibilities to be overseen as appropriate.

Worship Gatherings and Small Groups

Jazz Community Church has continued to gather for on zoom most Sunday afternoons due to the COVID pandemic with occasional live-streamed services on Facebook and YouTube. The predominantly online presence has enabled connection with new people who are geographically further afield. This has resulted in a number of recent new members. The small groups have provided good support for people during a difficult year.

Methodist District support

Jazz Community Church continues to operate a partnership with the Birmingham Methodist District as a District Project. This means that support from the district for matters such as safeguarding, HR advice, support for our pastor, access to resources and training opportunities. This is a supportive link rather than a restrictive arrangement. This year we have benefited from some time from a Pioneer Intern in a District role. He has been a really good asset to the team leading a small group, contributing to the worshipping life of the church and generally being around.

We continue to have a formal agreement with Cambridge Road Methodist Church to use their premises for our gatherings and they have allowed us to have an internet connection installed at the church for our use. They also provide storage space on site. We do not pay regular rent but give donations (e.g. the internet connection).

Finance

We review our financial position at each trustees meeting. Full details can be found in the attached financial report.

Outreach Events

Due to the pandemic all outreach activities have taken place in an online context. These included a highly successful Jazz Carols Live Stream service and a similar event at Easter.

Future Steps and Revisioning

The COVID-19 pandemic has prompted a large-scale revisioning process led by Paul Douglas, chair of the Trustees and Adam Sanders, Pastor. A new vision focused around creativity and worship has been discerned and consulted on. This new vision has three primary areas of work, the church, a resourcing arm and a community of pilgrims. An evolving version of the new vision will go to the AGM with the details continuing to be worked through.

Appointments

Trustees

A. Paul Douglas (Chair, year 5, second term) - paul@jazzcommunity.church
Phillip Allen (Secretary, year 3, first term) - phill@jazzcommunity.church
Laura Sheasby (Treasurer, year 5, second term) - laura@jazzcommunity.church
James Pollard (year 3, second term) - james@jazzcommunity.church

Other official roles

Pastor: Adam Sanders - adam@jazzcommunity.church
Safeguarding Officer: Philip Smith - safeguarding@jazzcommunity.church



CHARITY COMMISSION
FOR ENGLAND AND WALES

Jazz Community Church

1166779

Receipts and payments accounts

CC16a

For the period from	06/04/2020	To	05/04/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations (Gift Aid)	9,324	-	-	9,324	-
Merchandise Sales	46	-	-	46	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,370	-	-	9,370	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,370	-	-	9,370	-
A3 Payments					
Accounting / Legal / Bank Fees	501	-	-	501	-
Advertising / Promotional	178	60	-	238	-
Charitable Gifts	1,250	-	-	1,250	-
Pastor's Expenses	152	-	-	152	-
Gatherings - Children's Ministry	4	-	-	4	-
Gatherings - Equipment Purchase/Hire - AV	412	-	-	412	-
Gatherings - Hospitality	21	-	-	21	-
Gatherings - Licencing	167	-	-	167	-
Gatherings - Resources	101	-	-	101	-
Gatherings - Venue Hire	503	-	-	503	-
Insurances	376	-	-	376	-
Pastor's Time	5,500	-	-	5,500	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,165	60	-	9,225	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,165	60	-	9,225	-
Net of receipts/(payments)	205	- 60	-	145	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,130	113	-	14,243	-
Cash funds this year end	14,335	53	-	14,388	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF Bank CafCash Account	14,335	53	-
		-	-	-
		-	-	-
	Total cash funds	14,335	53	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Gift Aid Reclaim (2019-2020)	1,804	-	-
	Gift Aid Reclaim (2020-2021)	2,331	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	PA Equipment	Unrestricted	-	-
	AV Upgrade Equipment	Restricted	-	-
	CDs	Unrestricted	-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	