

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2021
for
Binscombe Evangelical Church

A J Bennewith FCA, FCPA, FFA, FFTA,
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for the Year Ended 31 March 2021

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Report of the Trustees
for the Year Ended 31 March 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Our church objectives (as per those listed against our charitable status registration) are the advancement of the Christian faith primarily but not exclusively within Godalming and the surrounding neighbourhood and such other charitable purposes as shall, in the opinion of the charity trustees, further the work of the Church.

The organisation is a church. Its main aims are to introduce people to the love of God shown through Jesus Christ, to encourage those who already know God's love to keep trusting in it and to demonstrate God's love in practical acts of kindness. The church has run the following activities to achieve these objectives:

- Bible teaching and corporate worship at Sunday services.
- Midweek Bible studies.
- Providing pastoral care and support to those who come to church.
- Holding regular prayer meetings.
- Running a Toddler Group, Children's groups, a Women's Fellowship group, and coffee mornings for church members and the local community with opportunities to explore the Christian faith.
- Various other events designed to introduce people to the Christian faith and the church community.
- Teaching of new and seasoned Christians how to grow in their faith and put their faith into practice in their day-to-day lives.

Whilst the objectives of the church remained unchanged, its activities in the year to 31st March 2021 were significantly impacted by Covid-19 pandemic. More detail is provided under the next section.

Report of the Trustees
for the Year Ended 31 March 2021

ACHIEVEMENT AND PERFORMANCE

The achievements of the church (including the impact of Covid19) during the period include:

- Continued Sunday ministry teaching with follow up discussion in our term-time midweek Life Groups. Sunday worship meetings moved to being streamed online during national lockdowns. During periods when restrictions eased the church reopened, operating within Government guidance, to allow in-person attendance to socially distanced communal worship across two Sunday morning services; one of these meetings was still streamed online to enable those who did not feel comfortable attending in person to continue to benefit. Midweek Bible studies were held online throughout the year.
- Thematic mid-week online streamed meetings covering topical issues such as 'Coping with fear and anxiety', 'God and Coronavirus' and 'Hope in the face of death'.
- Running online prayer meetings and a 'Big Pray' meeting.
- Whilst unable to meet in person, continued support to those who are part of our Women's fellowship.
- In order to allow singing, an outside 'Carpark Carol service'. This was well received by the community. We also delivered Christmas goody bags to local homes to cheer and offer support.
- Continuation of our work with children including:
 - o Children's groups that moved to pre-recorded content or online meetings during lockdowns. As Government guidance allowed, children's groups were run in 'bubbles'.
 - o A Messy Church trail around the community
 - o A Holiday Bible Club afternoon for Year 6 children in October
 - o A 'Star Trail' at Christmas, with different members of the church family putting up a Nativity scene in their windows, for people to walk round the community and find.
 - o Craft and Christmas goody bags.
 - o At the end of this period, we ran the first two of a series of family, outdoor carpark services
- Whilst our toddlers' group was unable to meeting in person, we maintained contact and posted some short videos for the children with songs, a Bible story, and a craft suggestion. We also visited every household at Christmas time.
- A Church Weekend held online with Bible teaching in the mornings followed by online lunch and activities in the afternoons.
- Social activities were arranged online, including craft events and a quiz. We also ran an online ladies' retreat.
- Specific activities in response to the Covid-19 pandemic, including pastoral care operated within Government guidance. During the first national lockdown we delivered leaflets to 900 homes in our community to offer support as needed. As a result, we were able to help a number in ways such as shopping for or visiting people.
- Our premises was used as a drop off point for a local foodbank.
- Continued support of our mission partners in the UK and around the world both financially and in prayer.

FINANCIAL REVIEW

Financially the church continued to be well supported through the committed giving of its members. This has enabled the church to continue to support its paid employees, whilst maintaining the church buildings. The church also financially supports a number of other Christian organisations and activities, both in the UK and overseas. The Covid-19 pandemic had little effect on general giving to the church but did reduce activities and expenditure, resulting in a surplus on general activities of over £3,500, thus maintaining the financial health of the church. The church did not access any Covid-19 Government financial support.

Following the granting of planning permission to build a new church premises, the church has continued with fund raising with the objective of raising £1.7m. With money received and further money pledged our total at the end of the financial year was over £1.2m, almost 71% of the way to the total.

Report of the Trustees
for the Year Ended 31 March 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

The church is a Charitable Incorporated Organisation (charity number 1167497), this having been registered on 6 June 2016 and replacing a Charitable Unincorporated Organisation of the same name.

The church is open to all to attend. It is self-governed by its membership. Members elect and appoint a leadership team. This currently comprises of a fulltime paid church leader ('pastor'), and a co-leader ('elder'). The church has two further paid staff, a 'Children's and Youth' worker and a 'Women's and Families' worker. The church has a management team of team leaders ('deacons') for various areas of church life. Its trustees are the pastor, elders and the deacons (including treasurer). Day to day leadership and management of the church is carried out by the pastor, elder and deacons, and reported back to the church through regular church meetings. Church meetings are also used to vote on significant decisions.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1167497

Principal address
Barnes Road
Godalming
Surrey
GU7 3RF

Trustees
A Lucas (resigned 7.10.20)
E Margesson
L Richards
A Rossiter
P Davis
P Hitchcock
R Hall
N Doyle
S Shelley
J Hammond

Independent Examiner
A J Bennewith FCA, FCPA, FFA, FFTA,
FIPA, DChA, FRSA
3 Wey Court
Mary Road
Guildford
Surrey
GU1 4QU

Approved by order of the board of trustees on 12 October 2021 and signed on its behalf by:

P Hitchcock - Trustee

Independent Examiner's Report to the Trustees of
Binscombe Evangelical Church

Independent examiner's report to the trustees of Binscombe Evangelical Church

I report to the charity trustees on my examination of the accounts of Binscombe Evangelical Church (the Trust) for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

A J Bennewith
Institute of Chartered Accountants in England & Wales
A J Bennewith FCA, FCPA, FFA, FFTA,
FIPA, DChA, FRSA
3 Wey Court
Mary Road
Guildford
Surrey
GU1 4QU

Date:

Statement of Financial Activities
for the Year Ended 31 March 2021

	Notes	Unrestricted funds £	Restricted funds £	31.3.21 Total funds £	31.3.20 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		122,876	101,868	224,744	372,639
Other trading activities	2	-	-	-	1,640
Investment income	3	638	-	638	5,569
Total		123,514	101,868	225,382	379,848
EXPENDITURE ON					
Charitable activities					
Church Activities		128,709	1,105	129,814	152,697
NET INCOME/(EXPENDITURE)		(5,195)	100,763	95,568	227,151
Transfers between funds	12	8,763	(8,763)	-	-
Net movement in funds		3,568	92,000	95,568	227,151
RECONCILIATION OF FUNDS					
Total funds brought forward		304,458	822,763	1,127,221	900,070
TOTAL FUNDS CARRIED FORWARD		308,026	914,763	1,222,789	1,127,221

The notes form part of these financial statements

Balance Sheet
31 March 2021

	Notes	Unrestricted funds £	Restricted funds £	31.3.21 Total funds £	31.3.20 Total funds £
FIXED ASSETS					
Tangible assets	8	25,386	43,660	69,046	69,937
CURRENT ASSETS					
Debtors	9	25,108	14,986	40,094	44,286
Investments	10	231,407	856,117	1,087,524	936,884
Cash at bank		29,030	500	29,530	80,896
		<hr/>	<hr/>	<hr/>	<hr/>
		285,545	871,603	1,157,148	1,062,066
CREDITORS					
Amounts falling due within one year	11	(2,905)	(500)	(3,405)	(4,782)
		<hr/>	<hr/>	<hr/>	<hr/>
NET CURRENT ASSETS		282,640	871,103	1,153,743	1,057,284
		<hr/>	<hr/>	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		308,026	914,763	1,222,789	1,127,221
		<hr/>	<hr/>	<hr/>	<hr/>
NET ASSETS		308,026	914,763	1,222,789	1,127,221
		<hr/>	<hr/>	<hr/>	<hr/>
FUNDS	12				
Unrestricted funds				308,026	304,458
Restricted funds				914,763	822,763
				<hr/>	<hr/>
TOTAL FUNDS				1,222,789	1,127,221
				<hr/>	<hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 12 October 2021 and were signed on its behalf by:

P Davis - Trustee

Notes to the Financial Statements
for the Year Ended 31 March 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Fixtures and fittings	- Straight line over 5 years

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

2. OTHER TRADING ACTIVITIES

	31.3.21	31.3.20
	£	£
Hire of premises	-	1,640
	<u> </u>	<u> </u>

3. INVESTMENT INCOME

	31.3.21	31.3.20
	£	£
Deposit account interest	638	5,569
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

	31.3.21	31.3.20
	£	£
Trustees' salaries	71,215	66,061
Trustees' social security	2,191	2,879
Trustees' pension contributions to money purchase schemes	6,332	6,075
	<u> </u>	<u> </u>
	<u>79,738</u>	<u>75,015</u>

P. Hitchcock, a trustee, received remuneration of £27,946 (2020: £27,264) and pension contributions of £5,033 (2020: £4,911) were made in respect of him during the year.

A. Rossiter received remuneration of £21,950 (2020: £21,415) and pension contributions of £659 (2020: £642) were made in respect of her during the year.

S. Shelley received remuneration of £21,319 and pension contributions of £640 were made in respect of her during the year (2020: remuneration of £17,382 and pension contributions of £522 following her appointment as a trustee in June 2019).

Trustees' expenses

During the period, 4 trustees (2020:7) were reimbursed a total of £3,146 (2020: £7,921) for expenses incurred in respect of travel and sundry other expenses.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.3.21	31.3.20
Pastor	1	1
Youth Worker	1	1
Families' & Women's Worker	1	1
	<u> </u>	<u> </u>
	<u>3</u>	<u>3</u>

No employees received emoluments in excess of £60,000.

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	229,869	142,770	372,639
Other trading activities	1,640	-	1,640
Investment income	5,569	-	5,569
	<hr/>	<hr/>	<hr/>
Total	237,078	142,770	379,848
 EXPENDITURE ON			
Charitable activities			
Church Activities	147,934	4,763	152,697
	<hr/>	<hr/>	<hr/>
NET INCOME	89,144	138,007	227,151
Transfers between funds	12,816	(12,816)	-
	<hr/>	<hr/>	<hr/>
Net movement in funds	101,960	125,191	227,151
 RECONCILIATION OF FUNDS			
Total funds brought forward	202,498	697,572	900,070
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	304,458	822,763	1,127,221
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

7. NET MOVEMENT IN FUNDS

The net movement in funds is stated after charging:

	31.03.21 £	31.03.20 £
Independent Examiner's remuneration	1,800	2,000
Depreciation of tangible fixed assets	3,141	2,707
Pension contributions	6,332	6,177

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

8. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2020	70,703	8,327	79,030
Additions	-	2,251	2,251
Disposals	-	(1,134)	(1,134)
	<hr/>	<hr/>	<hr/>
At 31 March 2021	70,703	9,444	80,147
	<hr/>	<hr/>	<hr/>
DEPRECIATION			
At 1 April 2020	2,733	6,360	9,093
Charge for year	1,436	1,706	3,142
Eliminated on disposal	-	(1,134)	(1,134)
	<hr/>	<hr/>	<hr/>
At 31 March 2021	4,169	6,932	11,101
	<hr/>	<hr/>	<hr/>
NET BOOK VALUE			
At 31 March 2021	66,534	2,512	69,046
	<hr/>	<hr/>	<hr/>
At 31 March 2020	67,970	1,967	69,937
	<hr/>	<hr/>	<hr/>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21 £	31.3.20 £
Gift Aid recoverable	37,647	41,651
Prepayments and accrued income	2,447	2,635
	<hr/>	<hr/>
	40,094	44,286
	<hr/>	<hr/>

10. CURRENT ASSET INVESTMENTS

	31.3.21 £	31.3.20 £
Funds held at COIF and building society	1,087,524	936,884
	<hr/>	<hr/>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Other creditors	3,405	4,782
	<u>3,405</u>	<u>4,782</u>

12. MOVEMENT IN FUNDS

	At 1.4.20	Net	Transfers	At
	£	movement	between	31.3.21
		in funds	funds	£
		£	£	
Unrestricted funds				
General fund	93,041	18,097	(14,521)	96,617
Missionary Fund- designated	1,937	(24,373)	22,436	-
Building Fund -designated	173,191	1,082	-	174,273
Repairs Reserve	29,300	-	198	29,498
Equipment Reserve	6,989	(1)	650	7,638
	<u>304,458</u>	<u>(5,195)</u>	<u>8,763</u>	<u>308,026</u>
Restricted funds				
Missionary Fund- restricted	195	(195)	-	-
Building Fund-restricted	819,143	93,933	-	913,076
Families' & Women's Worker Fund	2,363	6,400	(8,763)	-
Support Fund	1,062	625	-	1,687
	<u>822,763</u>	<u>100,763</u>	<u>(8,763)</u>	<u>914,763</u>
TOTAL FUNDS	<u>1,127,221</u>	<u>95,568</u>	<u>-</u>	<u>1,222,789</u>

Net movement in funds, included in the above are as follows:

	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
Unrestricted funds			
General fund	122,433	(104,336)	18,097
Missionary Fund- designated	-	(24,373)	(24,373)
Building Fund -designated	1,082	-	1,082
Equipment Reserve	(1)	-	(1)
	<u>123,514</u>	<u>(128,709)</u>	<u>(5,195)</u>
Restricted funds			
Missionary Fund- restricted	-	(195)	(195)
Building Fund-restricted	94,843	(910)	93,933
Families' & Women's Worker Fund	6,400	-	6,400
Support Fund	625	-	625
	<u>101,868</u>	<u>(1,105)</u>	<u>100,763</u>
TOTAL FUNDS	<u>225,382</u>	<u>(129,814)</u>	<u>95,568</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

12. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.19 £	Net movement in funds £	Transfers between funds £	At 31.3.20 £
Unrestricted funds				
General fund	96,315	13,061	(16,335)	93,041
Missionary Fund- designated	5,476	(29,366)	25,827	1,937
Building Fund -designated	67,742	105,449	-	173,191
Repairs Reserve	28,220	-	1,080	29,300
Equipment Reserve	4,745	-	2,244	6,989
	<u>202,498</u>	<u>89,144</u>	<u>12,816</u>	<u>304,458</u>
Restricted funds				
Missionary Fund- restricted	156	39	-	195
Building Fund-restricted	691,707	127,436	-	819,143
Families' & Women's Worker Fund	3,179	12,000	(12,816)	2,363
Broadwater School Reserve	2,530	(2,530)	-	-
Support Fund	-	1,062	-	1,062
	<u>697,572</u>	<u>138,007</u>	<u>(12,816)</u>	<u>822,763</u>
TOTAL FUNDS	<u>900,070</u>	<u>227,151</u>	<u>-</u>	<u>1,127,221</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	131,442	(118,381)	13,061
Missionary Fund- designated	187	(29,553)	(29,366)
Building Fund -designated	105,449	-	105,449
	<u>237,078</u>	<u>(147,934)</u>	<u>89,144</u>
Restricted funds			
Missionary Fund- restricted	1,362	(1,323)	39
Building Fund-restricted	128,346	(910)	127,436
Families' & Women's Worker Fund	12,000	-	12,000
Broadwater School Reserve	-	(2,530)	(2,530)
Support Fund	1,062	-	1,062
	<u>142,770</u>	<u>(4,763)</u>	<u>138,007</u>
TOTAL FUNDS	<u>379,848</u>	<u>(152,697)</u>	<u>227,151</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	Transfers between funds £	At 31.3.21 £
Unrestricted funds				
General fund	96,315	31,158	(30,856)	96,617
Missionary Fund- designated	5,476	(53,739)	48,263	-
Building Fund -designated	67,742	106,531	-	174,273
Repairs Reserve	28,220	-	1,278	29,498
Equipment Reserve	4,745	(1)	2,894	7,638
	<u>202,498</u>	<u>83,949</u>	<u>21,579</u>	<u>308,026</u>
Restricted funds				
Missionary Fund- restricted	156	(156)	-	-
Building Fund-restricted	691,707	221,369	-	913,076
Families' & Women's Worker Fund	3,179	18,400	(21,579)	-
Broadwater School Reserve	2,530	(2,530)	-	-
Support Fund	-	1,687	-	1,687
	<u>697,572</u>	<u>238,770</u>	<u>(21,579)</u>	<u>914,763</u>
TOTAL FUNDS	<u>900,070</u>	<u>322,719</u>	<u>-</u>	<u>1,222,789</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	253,875	(222,717)	31,158
Missionary Fund- designated	187	(53,926)	(53,739)
Building Fund -designated	106,531	-	106,531
Equipment Reserve	(1)	-	(1)
	<u>360,592</u>	<u>(276,643)</u>	<u>83,949</u>
Restricted funds			
Missionary Fund- restricted	1,362	(1,518)	(156)
Building Fund-restricted	223,189	(1,820)	221,369
Families' & Women's Worker Fund	18,400	-	18,400
Broadwater School Reserve	-	(2,530)	(2,530)
Support Fund	1,687	-	1,687
	<u>244,638</u>	<u>(5,868)</u>	<u>238,770</u>
TOTAL FUNDS	<u>605,230</u>	<u>(282,511)</u>	<u>322,719</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

12. MOVEMENT IN FUNDS - continued

Missionary Fund- designated- up to and including the quarter ended 30 June 2019, 20% of the charity's general donations plus giving to the Fellowship of Independent Evangelical Churches ("FIEC") were designated to this fund, and were then disbursed for missionary purposes. After that date, the basis changed so that now £5,000 per quarter plus giving to the FIEC and Compassion is designated to this fund and then disbursed for missionary purposes.

Building Fund- designated- the balance on this fund represents funds previously set aside from general funds for the building project plus certain amounts received this year with no stipulation as to their use, which the trustees have decided to allocate to this fund.

Repairs Reserve- designated- £500 per month is set aside for repairs and the difference between this amount and the actual amount is taken to or from this reserve at the end of each year.

Equipment Reserve- designated- £200 per month is set aside for equipment and the difference between this amount and actual expenditure is taken to or from this reserve at the end of each year.

Missionary Fund- restricted- this is for restricted funds received and then paid out for specific missionary purposes.

Building Fund- restricted- this fund is for amounts received specifically for the building project and paid out on building project fees and expenses.

Families' & Women's Worker Fund- this fund shows the contributions received towards the Families' and Women's Worker and the employment costs associated with this worker.

Broadwater School Reserve- this fund contains the specific donation received for the hire of the school premises, less hire costs paid in the period.

Support Fund - this fund was set up to assist people, primarily in the church family, in financial difficulties.

13. RELATED PARTY DISCLOSURES

During the year, £1,120 (2020: £1,840) was paid to Mrs. J Richards, the wife of Mr L G Richards, in respect of cleaning services and £72 (2020: £nil) was reimbursed to her for church expenses.

In addition, Mr. N. Margesson, husband of Mrs. E Margesson, a trustee, was reimbursed £122 (2020: £nil) for church expenses.

In 2020, £762 was paid to L G Richards, a trustee, in respect of invoiced promotional goods. The transactions were at cost. There were no such transactions in 2021.

The aggregate of donations received from trustees and related parties during the year was £65,570 (2020: £202,935).

Other transactions with trustees are disclosed in note 4 above.