



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/2021

Period start date To 31/08/2022

Period end date

Charity name: Peninsula Gospel Partnership

Charity registration number: 1169140

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the Christian faith to the public benefit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly training course sessions for trainee ministers and ministry volunteers of all denominations and none. Termly ministers' day conferences offering encouragement, Bible teaching and training on ministry topics.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are fully aware of the CIO's role in providing public benefit through our engagement with local churches.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The midweek course has continued to provide high-quality training on Christian ministry and Bible teaching in a variety of contexts. This has enabled many more people to feel confident in their ability to advance the Christian faith in their local churches and communities across Devon and Cornwall.</p> <p>Likewise the termly day conferences have provided both teaching and encouragement for ministers serving in diverse communities and cultural contexts across the Peninsula.</p> <p>Church leaders connecting through the Peninsula Gospel Partnership and its activities have found helpful community and camaraderie. Some have gone on to lead their churches to partner with other local churches to advance the Christian faith and benefit their own local communities in a richer way.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period we are in a favourable financial position, with net liquid assets of £18006.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity currently has no investment policy, preferring to hold its reserves in an accessible current account. As a charity we are committed to ensuring our reserves are at a level to cover our regular outgoings for at least three months.
Amount of reserves held	Para 1.22	£18006
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	We are principally funded by small regular donations from partner churches in Devon and Cornwall. Overall we make a small annual profit from the combination of the fees received for the weekly course and tickets sold for the termly conferences.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (Foundation Model)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	New trustees are elected by a properly convened meeting of charity trustees. Trustees are selected from partner churches in Devon and Cornwall, with due regard for the variety of skills, knowledge and experience they may bring to the role. The key criterion specified in the Constitution is that prospective trustees must subscribe and adhere to (in belief and lifestyle) the Statement of Faith (Schedule One) and Convictions About the Shape of Gospel Ministry (Schedule Two).

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity operates as an independent Foundation CIO, but it operates in loose association with other similar organisations (Gospel Partnerships) across England and Scotland. This association is realised principally by a twice-yearly gathering of the chairpeople of these charities to compare notes and discuss best practice.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Peninsula Gospel Partnership
Other name the charity uses	PGP
Registered charity number	1169140

Charity's principal address	3 Vinery Lane Plymouth PL9 8DD

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	Rev. Tom Brassil	Chair		
2	Rev. Simon Austen			
3	Mr. John Pengelly			
4	Mr. Daniel Leafe			
5	Mr. Robert Styring	Treasurer		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Thomas James Brassil	
Position (eg Secretary, Chair, etc)	Chair	
Date	19/06/2023	

Peninsula Gospel Partnership

Receipts and Payments Account for the Year ended 31 August 2022

Receipts	2,022	2,021
	£	£
Partners' subscriptions & donations	3,068	1,450
Student fees & conference receipts	3,674	4,114
Bank interest	1	
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	6,743	5,564
Payments		
Administrator's travel expenses	306	-
Course speakers' travel expenses	378	-
Bank charges	93	84
Website maintenance and management	263	494
Course and conference accomodation and expenses	763	391
Donations to Christian charity organisations	400	400
Course Books	56	
Contribution to Regional Gospel Partnership	-	1,000
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	2,259	2,370
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Excess receipts over payments for period	4,484	3,194

Statement of assets

Bank balance at 31 August 2022	18,006	13,521
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Total assets	18,006	13,521
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Reserves		
Balance at 1 September 2021	13,521	10,327
Surplus for the year/period	4,484	3,194
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Balance at 31 August 2021	18,006	13,521