



Trustee: Mr. P. Allen, The Manse, 44 Didsbury Street, Leicester LE3 1QP
Tel: 0116 2291523 Email: petecocopops@sky.com

Trustee: Mr. S. Sutton, 128 Aylestone Drive, Leicester LE2 8SA
Tel: 0116 2831017 Email: suttonstephen3@gmail.com

Trustee: Mr. N. Seeds, 16 Linacres Road, LE3 1RE
Tel: 0116 3488841 Email: ndseeds@yahoo.co.uk

(Registered Charity Number: 1173676)

Trustees annual report for Braunstone Evangelical Free Church 2020/21

This report is of course heavily influenced by the fact that it covers a period when the covid pandemic was at its most potent. We were obliged to suspend all our normal activities from March 16th 2020, then to resume on a very limited schedule in late August only to stop again in early November.

In early December we were allowed to resume some meetings but not until September this year have we been able to begin again a more 'normal service' as a CIO.

During the lockdown periods, when incidentally the city of Leicester was hit harder than most other cities and towns, we used the facilities available to us to provide spiritual and practical help via you tube and zoom.

The Christian school which uses our premises continued to operate when permissible and church members were on hand to help out with the pupils' lateral flow tests. At the present time we are functioning at full capacity and this will be reflected in next year's annual report.

I hope this is a satisfactory resume of what has happened in the year from April 2020 to March 2021.



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We are more than willing to try and answer any outstanding queries you may have.

Stephen Sutton on behalf of the church trustees



CHARITY COMMISSION
FOR ENGLAND AND WALES

Braunstone Evangelical Free Church

1173676

Receipts and payments accounts

CC16a

For the period
from

01 April 2020

To

31 March 2021

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					
Offerings	7,390	-	-	7,390	10,113
Covenants	8,350	-	-	8,350	4,775
Rent - ECSL	3,780	-	-	3,780	3,780
Donations	3,950	-	-	3,950	2,275
Fees for Family Camp	-	-	-	-	1,660
	-	-	-	-	-
Sub total (Gross income for AR)	23,470	-	-	23,470	22,603
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,470	-	-	23,470	22,603
A3 Payments					
Pastorate	7,850	-	-	7,850	7,460
Insurance	2,157	-	-	2,157	2,084
Light and Heat	5,891	-	-	5,891	4,850
Rates	2,373	-	-	2,373	2,415
Preaching Expenses	-	-	-	-	260
Repairs and Maintenance	890	-	-	890	623
Family Camp Expenses	-	-	-	-	1,765
School fees	5,232	-	-	5,232	3,073
East Midlands Churches Day	-	-	-	-	80
Subscriptions and licenses	342	-	-	342	138
Printing and stationary	-	-	-	-	-
Donations	-	-	-	-	30
UBM	-	-	-	-	150
Youth Expenses	-	-	-	-	200
Referees fees	-	-	-	-	30
Food costs	-	-	-	-	11
	-	-	-	-	-
Sub total	24,734	-	-	24,734	23,170
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,734	-	-	24,734	23,170
Net of receipts/(payments)	- 1,265	-	-	- 1,265	- 567
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,365	-	-	1,365	1,932
Cash funds this year end	101	-	-	101	1,365

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	Bank Account	93	-	1,365
	Cash in hand	8	-	-
		-	-	-
	Total cash funds	101	-	1,365
	(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 £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	