



## Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	01	2021	To	31	12	2021

### Section A

### Reference and administration details

Charity name

Pakenham Christian Fellowship

Other names charity is known by

Registered charity number (if any)

1177249

Charity's principal address

The Lowe

Fen Road, Pakenham

Suffolk

Postcode

IP31 2JS

### 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	Paul Hunter	Chair		
2	Paul Davies			
3	David Bonnett			
4	Jose Mendez-Acosta			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

**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)**

When planning our activities the Trustees have considered the Commission's guidance on public benefit.

Pakenham Christian Fellowship seeks to be at the heart of the community in this and neighbouring villages and meets weekly on Sundays at Pakenham Village Hall for public worship and praise and during the week for Bible Study and Prayer. All are welcome to attend our services.

We reach out into the community to help and provide pastoral care wherever we can. We have a weekly meeting for younger children and monthly meeting for teenagers where they can enjoy games and activities and hear a Bible Story.

**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****Elders Summary**

Pakenham Christian Fellowship (PCF) took the decision to renew face to face meetings in May 2021 and is now functioning as it did before restrictions were imposed in March 2020. The first 'in person' meetings to be restored were the Sunday afternoon services and these have now been revised to include a 2 o'clock prayer meeting and a 'food and fellowship' gathering at 4.00 pm – all of which are open to the wider community.

One of our meetings continues on ZOOM for reasons of convenience rather than necessity. Initial attempts to assume responsibility for a monthly village café were thwarted by the original introduction of restrictions and recent experience has continued to be of a 'stop-start' nature. However, during the period covered by this report there were periods when the service was offered without interruption and the current expectation is to be able to continue this village-wide provision on a regular basis.

**PYPs Summary**

PYPS is Pakenham Christian Fellowships youth group that runs weekly during term time on Friday evenings between 6pm and 7 pm.

The youth group has been able to resume meeting with the lifting of Covid-19 restrictions and now meets in a local sports hall. Fears that the group of 11 year olds might not continue after starting secondary school in September have not been realised and, in fact, recent attendance has seen a regular group in the mid-teens, representing a significant increase. The format of this Friday evening meeting has swung to place more emphasis on sports but with a continuing focus on the Christian basis of the group.

**Cafe Summary**

The Christian Fellowship resumed responsibility for the monthly village cafe in August 2021 after the lockdown, and attendance was good. Local volunteers continued to joined with members of the fellowship to support the cafe. However, plans for a special Christmas event were cancelled due to the prevalence of the Omicrom variant.

To maintain safety, we began by serving at distanced tables, and forgoing the handling of money. This has led to a permanent use of donations to a named charity rather than charging. The intention is to continue the monthly event for the village.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

No formal reserves policy is in effect. However the Trustees aim to hold as a minimum sufficient funds in the current account to cover existing and next months committed expenditure. All regular expenditure can be stopped within 1 month. If income is insufficient to cover expenditure then reserves are in place to allow regular expenditure to be stopped before going overdrawn.

### Details of any funds materially in deficit

None

### 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)		
Full name(s)	Paul David Hunter	Paul Rodger Davies
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	26/01/22	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Pakenham Christian Fellowship

1177249

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2021

To

31/12/2021

### 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 £
<b>A1 Receipts</b>					
Donations	10,636	-	-	10,636	-
Tax Refunds Received 2020	2,294	-	-	2,294	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>12,930</b>	<b>-</b>	<b>-</b>	<b>12,930</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>12,930</b>	<b>-</b>	<b>-</b>	<b>12,930</b>	<b>-</b>
<b>A3 Payments</b>					
Hall Hire	240	-	-	240	-
Pulpit Supply	3,129	-	-	3,129	-
Missionary giving	5,550	-	-	5,550	-
Youth Work	431	-	-	431	-
Website	119	-	-	119	-
Equipment	185	-	-	185	-
Other Gifts	92	-	-	92	-
Café	54	-	-	54	-
	-	-	-	-	-
<b>Sub total</b>	<b>9,800</b>	<b>-</b>	<b>-</b>	<b>9,800</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>9,800</b>	<b>-</b>	<b>-</b>	<b>9,800</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>3,130</b>	<b>-</b>	<b>-</b>	<b>3,130</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>11,807</b>	<b>-</b>	<b>-</b>	<b>11,807</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>14,937</b>	<b>-</b>	<b>-</b>	<b>14,937</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Bank Account	14,937	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	14,937	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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
	Paul Hunter	Paul Hunter	18/01/2022