



Annual Report 2022

We have continued to hold weekly meetings for Christian worship, and teaching the Bible to adults and children.

Regular meetings:

- **Sunday Morning Worship** (Audio & physical)
- **Sunday School** during morning, for children up to 11 years old
- **Sunday Evening worship** (on-line & physical)
- **Monday Bible reading**, reading together and discussing a passage from the Bible
- **Monday Ladies Meeting**, Bible study, and prayer
- **Wednesday Prayer and Bible Study** (on-line & physical)
- **Youth Group** for secondary school children
- **Explorers Group** for primary & junior school children
- **Reading group** reading together and discussing a Christian book (on-line)

The general public are welcome to attend all these meetings and members invite others to attend. The church's website gives details of how to join these meetings.

Additionally;

- **Overseas** – The church helps to support the work of missionaries in the Philippines, France, Kenya, Nigeria and Japan, as well as Bible translators in the UK. This is done through prayer and gifts of money.
- **City missionary** – the church employed a full-time missionary who works as a chaplain in the hospital, to advance the Christian faith.

Annual Income

Wolverton Evangelical Church - Accounts 2022					
Income		2022 £	2021 £	change (22/21) %	£
Offerings	General Offering	£ 76,899.76	£ 75,872.18	1.4%	£ 1,027.58
	Bank Interest	21.38	£ 19.80	8.0%	£ 1.58
	102 Church Street (rent)	£ 7,200.00	£ 6,000.00	20.0%	£ 1,200.00
	104 Church Street (rent)	£ 6,600.00	£ 7,200.00	-8.3%	-£ 600.00
	Gift Aid Reclaim	£ 14,782.50	£ 17,122.50	-13.7%	-£ 2,340.00
	Designed Gifts	£ 100.00	£ 100.00	0.0%	£ -
Total	Total	£105,603.64	£106,314.48	-0.7%	-£ 710.84

Annual Expenditure

Wolverton Evangelical Church - Accounts 2022					
Expenses		2022 £	2021 £	change (22/21) %	£
Employees	Salaries	£ 25,015.27	£ 90,475.40	-72.4%	-£ 65,460.13
	Travel & expenses	£ 721.64	£ 680.46	6.1%	£ 41.18
					£ -
Church Activities	Visiting Preachers	£ 5,054.05	£ 2,658.00	90.1%	£ 2,396.05
	Missionary Gifts	£ 9,300.00	£ 6,900.00	34.8%	£ 2,400.00
	Explorers	£ 98.48	£ -		
	Evangelistic outreach	£ 2,005.22	£ -		£ 2,005.22
	Youth Group	£ 48.00	£ -		£ 48.00
	Sunday School	£ 226.96	£ 219.36	3.5%	£ 7.60
Church Support Activities	Bushfield	£ 4,000.00	£ 2,800.00	42.9%	£ 1,200.00
	Insurance	£ 627.47	£ 562.33	11.6%	£ 65.14
					£ -
	FIEC	£ 1,258.00	£ 1,518.00	-17.1%	-£ 260.00
	Music License	£ 229.00	£ 277.56	-17.5%	-£ 48.56
	Website & recording equi	£ 1,161.70	£ 1,365.87	-14.9%	-£ 204.17
	Criminal Record	£ 162.60	£ -	NA	£ 162.60
					£ -
Emmanuel Hall	Utility charges	£ 1,736.98	£ 1,144.23	51.8%	£ 592.75
	Capital	£ 210.34	£ 120.00	75.3%	£ 90.34
					£ -
102 Church Street	Utility charges	£ -	£ -	NA	£ -
	Capital	£ 2,346.79	£ 4,556.68	-48.5%	-£ 2,209.89
					£ -
104 Church Street	Utility charges	£ -	£ -	NA	£ -
	Capital	£ 3,354.79	£ 1,354.00	147.8%	£ 2,000.79
					£ -
Other	Bank charges	£ 244.25	£ 181.75	34.4%	£ 62.50
	Other	£ 444.93	£ 1,189.55	-62.6%	-£ 744.62
					£ -
Total	Total	£ 58,246.47	£116,003.19	-49.8%	-£ 57,756.72
Reserves Policy: A minimum of 6 months Expenses					