

Bourne Evangelical Church
Eastgate, Bourne, Lincolnshire, PE10 9LB

Charity Name: BOURNE EVANGELICAL CHURCH

Charity Number: 1184067

Trustees : Jason wright, Jacob Wright, Abbie Campbell

Over seen by the trustees, membership led and pastor employed.

Aims and objectives :

The advancement of the Christian Faith within Bourne and the surrounding areas in accordance with its constitution and basis of faith. This includes the provision of a place of meeting for the public worship of God via preaching and teaching of the Bible, communion, prayer, praise, fellowship, and almsgiving; including evangelistic outreach and discipleship.

This year, we have slowly declined in numbers, with the building we rent being up for sale and cold, we are struggling for people and are activities have been greatly reduced, due to this and time pressures of its members.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bourne Evangelical Church	1184067
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Receipts and payments accounts

CC16a

For the period from	01/04/2024	To	31/03/2025
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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					
Donations	8,688	-	-	8,688	-
Building Fund		1,280		1,280	
Resource Room		460	-	460	-
Restricted		1,000		1,000	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,688	2,740	-	11,427	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,688	2,740	-	11,427	-
A3 Payments					
Property Rental	3,600			3,600	-
General	1,590			1,590	-
Pastor Salary	5,300			5,300	-
Resource Room		440		440	-
Restricted		1,000		1,000	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,490	1,440	-	11,930	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,490	1,440	-	11,930	-
Net of receipts/(payments)	- 1,802	1,300	-	503	-
A5 Transfers between funds	1,384	1,384	-	-	-
A6 Cash funds last year end	1,343	5,075	-	6,418	-
Cash funds this year end	925	4,991	-	5,915	-

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		925	4,991	-
		-	-	-
		-	-	-
	Total cash funds	925	4,991	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	