

FREEDOM VINEYARD DARTFORD

England & Wales - Charity number 1184259

Details

Status Registered

Legal form CIO

Registered 2019-07-04

Register [View on the Charity Commission register](#)

Contact

Address 19 Carrington Road
Dartford
DA1 1XN

Phone 01322 836868

Email hello@freedomvineyard.org

Website www.freedomvineyard.org

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF FAITH IN THE SCHEDULE HERETO ATTACHED IN SUCH PARTS OF THE UNITED KINGDOM AND THE WORLD THROUGH: THE ORGANISATION AND PROVISION OF CHRISTIAN WORSHIP; THE PROVISION OF SUCH FACILITIES AND SERVICES AS ARE APPROPRIATE FOR THE CHURCH, TO ENABLE IT TO FULFIL ITS MISSION TO THE MEMBERS OF THE CHURCH, VISITORS TO THE CHURCH AND THE LOCAL COMMUNITY AND THE WIDER COMMUNITY; THE PROVISION OF FACILITIES FOR CHRISTIAN TRAINING AND SERVICE; THE SUPPORT AND PROVISION OF CHRISTIAN EVANGELISM AND OUTREACH; THE PROVISION OF ASSISTANCE TO THE WIDER CHRISTIAN CHURCH IN ITS MINISTRIES.

Activities: Advancing the Christian faith, providing relief from poverty and hardship, building community in Dartford and the surrounding area.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£45,989	£26,011	-	-
2024-03-31	£26,700	£21,365	-	-
2023-03-31	£25,028	£24,012	-	-
2022-03-31	£23,493	£18,922	-	-
2021-03-31	£24,404	£15,168	-	-

Trustees

Name	Role	Appointed
Sarah Creek	Chair	2022-05-05
Benjamin Michael Wallace		2025-10-27
Glen Geoffrey Blow		2019-07-04
William James Farmer		2025-11-04

FREEDOM VINEYARD DARTFORD

England & Wales - Charity number 1184259

Accounts

F R E E D O M
VINEYARD



TRUSTEES' ANNUAL REPORT – FY 2025

CHARITY NUMBER: 1184259

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Change Management

Revision	Date	Author(s)	Status	Comments
1.0	12 th Sep 2025	G Blow		Initial draft
1.1	21 st Oct 2025	G Blow	Published	Incorporated updates from IE

Charity Details

Charity Name: Freedom Vineyard Dartford

Registration Number: 1184259

Registered Address: 19 Carrington Road
Dartford
Kent
DA1 1XN

Trustees: Michael Lopez (Chair)
Sarah Creek
Glen Geoffrey Blow

Banking: Co-operative Bank

Independent Examiner: J R Caladine FCCA CTA FCIE,
Caladine Limited,
Chantry House,
22 Upperton Road,
Eastbourne,
East Sussex,
BN21 1BF

Charity Management

The charity is managed in line with our constitution which was formed as a CIO on the 4th of July 2019.

The strategic direction for the charity is set by the Lead Pastors (one was also one of the Trustees at the close of the financial year).

Glen Blow has the specific responsibility to act as interim treasurer. Sarah Creek remains the Safeguarding Lead for the charity.

The trustees meet quarterly to review charity performance, operations, risk and finances.

At this stage in the charity's life, the trustees shall recruit new or additional trustees from within the membership of the Freedom Vineyard Dartford church community wherever possible. The trustees shall prayerfully consider future trustee(s), with a view based on:

- Their commitment to the life of the charity,
- skills/professional qualification and/or experience that can aid the charity,
- their character & temperament, and
- if two equally suitable candidates are in consideration for a single post, then the appointment that will increase overall trustee diversity will be strongly considered.

All trustees undergo enhanced DBS checks before appointment and annually thereafter.

Activities, Objectives & Achievements

Freedom Vineyard saw significant growth and positive change during the fiscal year ending 31st March 2025.

Sunday Church

Sunday gatherings were one of the biggest changes during the year. The church moved venues in September to Leigh Academy, a primary school in York Road, Dartford. We also changed the meeting times so that the church gathered on Sunday mornings instead of early evening, with the addition of children's ministry (as well as continuing youth ministry). We saw an uptick in new joiners as we made this transition. Initially we met twice a month for a worship, team, childrens' and youth ministry, with an invitational café church on the second Sunday. This was an informal setting to gather together with no formal programme, but to spend time together and inviting friends who would not normally go to church. The fourth Sunday of the month was kept as a Scattered Sunday, as in previous years. However there was growing momentum which we wanted to activate, so by March, we replaced both the café church and Scattered Sundays, so that there was ministry every Sunday.

In addition to this growth, a new *location* was added in New Ash Green, a village 9 miles from Dartford. This location attracts around 20 people from the Village, and we meet for worship, teaching and childrens' ministry once per month. This group is growing, with new joiners each month. At the time of writing this report, we are currently working to develop leaders with a view to launching a site church model, with site pastors and the ability to conduct Sundays simultaneously in both sites.

Wellbeing Groups

We continued to run wellbeing groups for the local community, open to everyone and completely free of charge. As usual, a breakfast was included to create a natural space for people to interact over some food, as an intentional way to help people relax and create connections. We had 5 guests complete the course that started in April, and 7 guests in the course that ran from November to Christmas.

As usual, the groups were well received, and positive feedback was given about the helpfulness of the groups.

Alpha

The church also ran two Alpha courses in the year, again open to all and attended by a mix of church members and some guests. These courses were well received.

Leadership & Strategy

Several individuals from our leadership team attended a two-day leadership conference entitled *Leaning In, Leading Out* hosted by Vineyard Churches UK & Ireland in April 2024. Members from the National Leadership Team presented sessions around various leadership and strategy topics, followed by practical workshops in our leadership team. We discussed each topic and made plans on how to implement within our local context.

The event was very useful as it gave our leadership team more exposure to national and local church leaders, as well as more envisioning and appreciation of church leadership.

DTI

We again took a group of 8 young people to the national youth festival, *Dreaming the Impossible*, at the Staffordshire Showground. The week was very successful with the young people being encouraged in their faith and friendships built.

Leadership Development

We took a number of our leaders to the Vineyard Leaders' Gathering in Trent Vineyard in April. Our leaders received input and training in a diverse range of topics, along with worship & ministry. The team were encouraged and motivated afresh to fulfil the vision of the church following the conference.

Regional Day

The Vineyard Churches UK & Ireland movement hosted a London and Southeast region day in October. A number of key leaders attended the event and joined workshops related to preaching & teaching, childrens' and youth ministry and worship. There was positive feedback received from those that attended.

Small Groups

We continue to run and expand our small groups' ministry. Ben Wallace, who heads up this ministry, has developed some excellent small group leaders' training resources and took the first cohort of new leaders through this training.

Vineyard Leaders' Gathering

Regional Days

Small Groups

Growth

Public Benefit: The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities Freedom Vineyard should undertake.

Financial Report

Please see the form CC16a for details of income and expenditure during the financial year.

Despite losing some major donors, voluntary donations rose 10.1% in the year reflecting the growth in attendance following the changes to Sunday worship

Expenditure has increased, mainly due to increased room rent, but in line with giving. In addition, we received over £17k in backdated Gift Aid payments, so our reserves are healthy, and the long-term financial stability of the charity is in good order.

Reserves

The unrestricted reserves of Freedom Vineyard are £45,740 as of 31st March 2025.

Funds Held as a Custodian Trustee

There are no funds held as a Custodian Trustee.

Notes to the Financial Statements

Accounting Policies

The financial statements have been prepared as a Receipts and Payments account in accordance with section 133 of the Charities act 2011.

Funds

Unrestricted Funds represent monies received that are not subject to any restrictions regarding their use and are available for applications on the general purposes of Freedom Vineyard.

Signed  (Trustee)

Date: 21/10/2025

Freedom Vineyard Dartford

Independent Examiner's Report To the Trustees of Freedom Vineyard Dartford

I report to the trustees on my examination of the financial statements of Freedom Vineyard Dartford for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

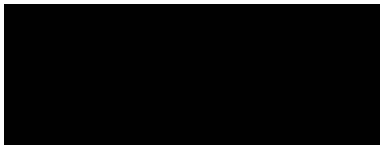
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



J R Caladine FCCA CTA FCIE

Caladine Ltd
Chantry House
22 Upperton Road
Eastbourne
BN21 1BF

Date: 22 October 2025



Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

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					
Voluntary donations	27,147	-	-	27,147	25,067
Other income	1,515	-	-	1,515	1,563
Grant income	-	-	-	-	70
Gift Aid recovered	17,327	-	-	17,327	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,989	-	-	45,989	26,700
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,989	-	-	45,989	26,700
A3 Payments					
Meeting room rent	5,243	-	-	5,243	2,195
Resources for smallgroups, kids and youth	2,162	-	-	2,162	1,932
Outreach and hospitality	2,740	-	-	2,740	3,354
Postage, stationary and software	1,919	-	-	1,919	1,294
Training and conferences incl. travel	4,907	-	-	4,907	4,517
Governance, insurance and licences	532	-	-	532	494
VCUK fees	900	-	-	900	200
Bookkeeping	1,065	-	-	1,065	960
Independent examination	720	-	-	720	540
Gifts - small items	130	-	-	130	133
Gift - Vineyard UK for DTI	-	-	-	-	750
Gifts - Innovista	-	-	-	-	2,500
Gift - New Avenues	-	-	-	-	1,200
Gift - Refocus Project	3,000	-	-	3,000	-
Gifts - Hardship relief	-	-	-	-	320
Gifts - Kintsugi Hope	180	-	-	180	240
Promotional	742	-	-	742	654
Equipment	605	-	-	605	37
Other expenditure	317	-	-	317	99
	-	-	-	-	-
Sub total	25,162	-	-	25,162	21,419
A4 Asset and investment purchases, (see table)					
Wireless Microphone system	849	-	-	849	299
	-	-	-	-	-
Sub total	849	-	-	849	299
Total payments	26,011	-	-	26,011	21,718
Net of receipts/(payments)	19,978	-	-	19,978	4,982
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	25,762	-	-	25,762	20,780
Cash funds this year end	45,740	-	-	45,740	25,762

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	Co-operative Bank	45,667	-	-
	Monzo	73	-	-
		-	-	-
	Total cash funds	45,740	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Initial PA setup (2019/20)	Unrestricted	1,767	-
	Video Projector (2021/22)	Unrestricted	1,048	-
	Laptop (2022/23)	Unrestricted	460	-
	Tent for youth camping (2023/24)	Unrestricted	299	-
	Wireless Microphone sets (2024/25)	Unrestricted	849	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent Examiner's fee	Unrestricted	780	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

FREEDOM VINEYARD DARTFORD

England & Wales - Charity number 1184259

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F R E E D O M
VINEYARD DARTFORD



TRUSTEES' ANNUAL REPORT – FY 2024

CHARITY NUMBER: 1184259

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Change Management

Revision	Date	Author(s)	Status	Comments
1.0	14 th Jan 2025	G Blow		First published version

Charity Details

Charity Name: Freedom Vineyard Dartford

Registration Number: 1184259

Registered Address: 19 Carrington Road
Dartford
Kent
DA1 1XN

Trustees: Michael Lopez (Chair)
Sarah Creek
Glen Geoffrey Blow

Banking: Co-operative Bank

Independent Examiner: J R Caladine FCCA CTA FCIE,
Caladine Limited,
Chantry House,
22 Upperton Road,
Eastbourne,
East Sussex,
BN21 1BF

Charity Management

The charity is managed in line with our constitution which was formed as a CIO on the 4th July 2019.

The strategic direction for the charity is set by the Senior Pastors (with Glen Blow also being a trustee at the close of the financial year).

The current chair of Trustees is Michael Lopez, with Glen Blow undertaking the treasurer role on a temporary basis. Sarah Creek is the current Safeguarding Lead and Safeguarding trustee.

The trustees meet quarterly to review charity performance, operations, risk and finances.

At this stage in the charity's life, the trustees shall recruit new or additional trustees from within the membership of the Freedom Vineyard Dartford church community wherever possible. The trustees shall prayerfully consider future trustee(s), with a view based on:

- Their commitment to the life of the charity,
- skills/professional qualification and/or experience that can aid the charity,
- their character & temperament, and
- if two equally suitable candidates are in consideration for a single post, then the appointment that will increase overall trustee diversity will be strongly considered.

All trustees undergo enhanced DBS checks before appointment and annually thereafter.

Activities, Objectives & Achievements

Financial year 2023-2024 saw some significant changes and expansion of Freedom Vineyard's reach and activities.

Firstly we planned for a transition of leadership from the four founding leaders to a leadership team, with Glen & Amanda Blow being the point leaders for the church. This is due to Dave & Suzanne Bridge's plans to move out of the area to support their parents in Q4 2024. A leadership team was recruited following a year long leaders' training course led by Dave & Suzanne. The leadership team gives more scope for scaling the church and charity's activities, with better governance and a bigger pool of skills.

The wellbeing group launched in the previous year continued throughout the year, with successful courses being run in a new venue, to reduce the significant costs of using council facilities. We also solely funded these wellbeing groups and had extremely positive feedback from members of the group, the vast majority of whom have no connection to any church. In addition, we are still in contact with many of the group members and continue to provide ad-hoc support and encouragement to them.

Freedom Vineyard donated resources to a number of charities in the year including an equipment donation to the local community centre, financial and human resources help to the Dartford food bank and support for an international charity developing church and community development leaders throughout Eurasia.

The charity invested in leadership development by supporting one of our members on a low income to attend the Vineyard College, a 1 year in person vocational leadership training course providing input on a wide range of leadership topics.

We launched further groups to create space for building friendships and providing supportive spaces for both members of the church and those in the community with no connection to any church. A monthly Lego and board games group was launched on a Sunday aimed at families to come and enjoy a safe, fun environment. In addition, a monthly social group was set up that met in the evenings and started meeting at a local pub. Both groups were well attended.

The summer saw us take a group of 12 young people to Vineyard's annual summer youth festival – Dreaming the Impossible. This was a highlight of the year where our youth were able to join over 3500 other young people from around the country for Christian worship & discipleship, plus a host of fun activities throughout the day and evening.

The church came together to support a member who was seriously ill in hospital following complications from an elective procedure. The member was visited daily and the family supported through an extremely difficult time for them.

We also launched a monthly worship and prayer meeting for the church which was well attended and had a very positive dynamic.

We rounded out the calendar year by providing a free Christmas party for the community held at the local cricket club where we had over 90 people attend. We had a fantastic celebration, with games and fun activities for all ages.

Financial Report

Receipts and payments for the year ended 31 March 2024

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts				
Voluntary donations	25,067	-	25,067	23,320
Other income	1,563	-	1,563	678
Grant income	70	-	70	1,030
	-	-	-	-
Total receipts	26,700	-	26,700	25,028
A3 Payments				
Meeting room rent	2,195	-	2,195	2,262
Resources for smallgroups, kids and youth	1,932	-	1,932	2,647
Outreach and hospitality	3,357	-	3,357	2,229
Postage, stationary and software	1,293	-	1,293	1,354
Training and conferences incl. travel	4,164	353	4,517	5,899
Governance, insurance and licences	494	-	494	550
Bookkeeping	960	-	960	1,030
Gifts - small items	133	-	133	-
Gift - Vineyard UK Dreaming the Impossible	750	-	750	-
Gifts - Innovista	2,500	-	2,500	-
Gift - Dartford Foodbank	1,200	-	1,200	-
Gift - Vineyard UK	200	-	200	1,200
Gifts - Hardship relief	320	-	320	3,450
Gifts - Kintsugi Hope	240	-	240	2,000
Promotional	654	-	654	-
Equipment	37	-	37	240
Other expenditure	122	-	122	440
Independent Examiner	540	-	540	39
	-	-	-	212
	-	-	-	-
Sub total	21,091	353	21,444	23,552
A4 Asset and investment purchases, (see table)				
Laptop	299	-	299	460
Sub total	299	-	299	460
Total payments	21,390	353	21,743	24,012
Net of receipts/(payments)	5,310	353	4,957	1,016
Transfers between funds	-	-	-	-
Cash funds last year end	20,427	-	20,780	19,764
Cash funds this year end	25,737	353	25,737	20,780

Statement of assets and liabilities at 31 March 2023

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
Cash funds	Co-operative Bank	25,737	-
	Petty Cash	-	-
		-	-
	Total cash funds	25,737	-
Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
	Initial PA setup (2019/20)	Unrestricted	1,767
	Video Projector (2021/22)	Unrestricted	1,048
	Laptop (2022/23)	Unrestricted	460
	Event Shelter (2023/24)	Unrestricted	299
Liabilities	Details	Fund to which liability relates	Amount due (optional)
	Independent Examiner's fee	Unrestricted	720

Reserves

The unrestricted reserves of Freedom Vineyard are £25,737. The Trustees consider that the monies held at Bank are sufficient to cover the short-term needs of organisation.

Funds Held as a Custodian Trustee

There are no funds held as a Custodian Trustee.

Notes to the Financial Statements

Accounting Policies

The financial statements have been prepared as a Receipts and Payments account in accordance with section 133 of the Charities act 2011.

Funds

Unrestricted Funds represent monies received that are not subject to any restrictions regarding their use and are available for applications on the general purposes of Freedom Vineyard.

Signed  (Trustee)

Date 15th January 2025

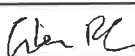
Receipts and payments for the year ended 31 March 2024

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A1 Receipts				
Voluntary donations	25,067	-	25,067	23,320
Other income	1,563	-	1,563	678
Grant income	70	-	70	1,030
	-	-	-	-
Total receipts	26,700	-	26,700	25,028
A3 Payments				
Meeting room rent	2,195	-	2,195	2,262
Resources for smallgroups, kids and youth	1,932	-	1,932	2,647
Outreach and hospitality	3,001	353	3,354	2,229
Postage, stationary and software	1,294	-	1,294	1,354
Training and conferences incl. travel	4,517	-	4,517	5,899
Governance, insurance and licences	494	-	494	550
VCUK fees	200	-	200	1,030
Bookkeeping	960	-	960	-
Independent examination	540	-	540	-
Gifts - small items	133	-	133	-
Gift - Vineyard UK for DTI	750	-	750	-
Gifts - Innovista	2,500	-	2,500	1,200
Gift - New Avenues	1,200	-	1,200	3,450
Gift - Vineyard UK	-	-	-	2,000
Gifts - Hardship relief	320	-	320	-
Gifts - Kintsugi Hope	240	-	240	240
Promotional	654	-	654	440
Equipment	37	-	37	39
Other expenditure	99	-	99	212
	-	-	-	-
Sub total	21,066	353	21,419	23,552
A4 Asset and investment purchases, (see table)				
Laptop	299	-	299	460
	-	-	-	-
Sub total	299	-	299	460
Total payments	21,365	353	21,718	24,012
Net of receipts/(payments)	5,335	- 353	4,982	1,016
Transfers between funds	-	-	-	-
Cash funds last year end	20,427	353	20,780	19,764
Cash funds this year end	25,762	-	25,762	20,780

Statement of assets and liabilities at 31 March 2023

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
Cash funds	Co-operative Bank	25,737	-
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	Initial PA setup (2019/20)	Unrestricted	1,767
	Video Projector (2021/22)	Unrestricted	1,048
	Laptop (2022/23)	Unrestricted	460
	Tent for youth camping (2023/24)	Unrestricted	299
Liabilities	Details	Fund to which liability relates	Amount due (optional)
	Independent Examiner's fee	Unrestricted	600

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Glen Blow

Freedom Vineyard Dartford

Independent Examiner's Report To the Trustees of Freedom Vineyard Dartford

I report to the trustees on my examination of the financial statements of Freedom Vineyard Dartford for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



J R Caladine FCCA CTA FCIE

Caladine Ltd
Chantry House
22 Upperton Road
Eastbourne
BN21 1BF

Date:

20 December 2024

FREEDOM VINEYARD DARTFORD

England & Wales - Charity number 1184259

Accounts

F R E E D O M
VINEYARD DARTFORD



TRUSTEES' ANNUAL REPORT – FY 2023

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Change Management

Revision	Date	Author(s)	Status	Comments
1.0	9 th Jan 2024	G Blow		Initial draft
1.1	16 th Jan 2024	G Blow	Published	Added IE's content

Charity Details

Charity Name: Freedom Vineyard Dartford

Registration Number: 1184259

Registered Address: 19 Carrington Road
Dartford
Kent
DA1 1XN

Trustees: David Anthony Bridge (Chair)
Sarah Creek
Glen Geoffrey Blow
Michael Lopez

Banking: Co-operative Bank

Independent Examiner: J R Caladine FCCA CTA FCIE,
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The charity is managed in line with our constitution which was formed as a CIO on the 4th July 2019.

The strategic direction for the charity is set by the Lead Pastors (two of whom were also the Trustees at the close of the financial year).

David Bridge (Chair of the Trustees) has the specific responsibility to act as treasurer. Amanda Blow (Lead Pastor) remains the Safeguarding Lead for the charity.

The trustees meet quarterly to review charity performance, operations, risk and finances.

At this stage in the charity's life, the trustees shall recruit new or additional trustees from within the membership of the Freedom Vineyard Dartford church community wherever possible. The trustees shall prayerfully consider future trustee(s), with a view based on:

- Their commitment to the life of the charity,
- skills/professional qualification and/or experience that can aid the charity,
- their character & temperament, and
- if two equally suitable candidates are in consideration for a single post, then the appointment that will increase overall trustee diversity will be strongly considered.

All trustees undergo enhanced DBS checks before appointment and annually thereafter.

Activities, Objectives & Achievements

The fiscal year ending 31st March 2023 was a positive year for the charity and church, gaining momentum as life returned to normal after the global pandemic.

We built upon our concept of the “Scattered Sunday” – which aims to bring blessing and joy to those outside the church family, by intentionally doing thoughtful acts of kindness. We established a litter picking group to improve the environment in East Dartford, along with our existing Art Group and Walking Group that provided people with an environment to be creative or to enjoy walks in the Kent countryside within a friendly group setting.

During this year, we were delighted to partner with Dartford Borough Council to offer free Wellbeing courses for the community. Based in the Temple Hill area of Dartford, in order to make it accessible for a large community based there, we ran two courses created by Kintsugi Hope – a nationally recognised mental wellbeing charity, widely used by social prescribers. The course was piloted within the church, with most members undertaking the course and benefiting from it, before we discussed this with our local council; who were very supportive. The courses were advertised locally and we had attendees from the local area who did not have connection with Freedom Vineyard prior to their attendance.

The feedback received from the courses was very encouraging; one member decided to deal address addiction issues and is now several months into a detox and rehabilitation treatment at time of writing. For other course members, even leaving the house felt like a significant challenge, and the course helped them regain some confidence, find new friends and receive practical tools for dealing with issues such as anxiety, depression, loss and anger amongst others.

Another highlight was taking our young people to Vineyard Churches UK & Ireland’s annual youth festival: Dreaming the Impossible (known as DTI). 10 young people attended the festival held at the Staffordshire show ground. Our young people greatly enjoyed the week away and were encouraged in their faith.

Following on from DTI, we launched Youth Socials to provide a space for our young people to keep connected and to enable them to invite their friends, to expand the group and provide increased connection.

In response to new people joining the church, two new small groups were also added during the year, providing practical discipleship and support.

The church continued to hold open meetings in the evening on first and third Sunday of each month for worship, teaching, social connection and prayer; within our space in Crown House.

We also ran an Alpha Course during the year to help people understand the Christian faith and to provide a place for questions to be raised and discussed. We held a successful away day at Otford Manor centre as part of this course.

In line with our intention to develop and equip leaders, we welcome one of our member onto the Teaching team for our Gathered Sundays. Ben had not taught in church before and he is naturally gifted and developing well.

We give a proportion of our income away to a local and an international charity each quarter. This year we continued to give to Dartford Foodbank, due to the increased demand following the pandemic; and also to a Christian leadership development charity named Innovista. We repeated our “Beer and Carols Night” at the Malt Shovel pub in Dartford during December. The event was successful, however attendance was down due to heavy snow during the afternoon.

Public Benefit: The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities Freedom Vineyard should undertake.

Financial Report

Receipts and payments for the year ended 31 March 2023

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts				
Voluntary donations	23,320		23,320	22,962
Refunds on cancelled and returned items				511
Other income	678		678	20
Grant income		1,030	1,030	
	-	-	-	-
Total receipts	23,998	1,030	25,028	23,493
A3 Payments				
Meeting room rent	2,262	-	2,262	960
Resources for smallgroups, kids and youth	2,647	-	2,647	1,743
Outreach and hospitality	1,552	677	2,229	1,631
Postage, stationary and software	1,354	-	1,354	1,615
Training and conferences incl. travel	5,899	-	5,899	3,598
Governance, insurance and licences	550	-	550	1,842
Bookkeeping	1,030	-	1,030	
Gifts - small items	-	-	-	246
Gift - Vineyard Ukraine	-	-	-	2,360
Gift - Vincentian Diaspora and Friends	-	-	-	558
Gift - Mercy Outreach UK	-	-	-	1,205
Gifts - Innovista	1,200	-	1,200	-
Gift - Dartford Foodbank	3,450	-	3,450	1,170
Gift - Vineyard UK	2,000	-	2,000	-
Gifts - Hardship relief	-	-	-	498
Gifts - Kintsugi Hope	240	-	240	
Promotional	440	-	440	-
Equipment	39	-	39	340
Other expenditure	212	-	212	108
	-	-	-	-
Sub total	22,875	677	23,552	17,874
A4 Asset and investment purchases, (see table)				
Laptop	460	-	460	1,048
	-	-	-	
Sub total	460	-	460	1,048
Total payments	23,335	677	24,012	18,922
Net of receipts/(payments)	663	353	1,016	4,571
Transfers between funds	-	-	-	-
Cash funds last year end	19,764	-	19,764	15,193

Cash funds this year end	20,427	353	20,780	19,764
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Statement of assets and liabilities at 31 March 2023

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
Cash funds	Co-operative Bank	20,411	353
	Petty Cash	16	-
		-	-
	Total cash funds	20,427	353
Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
	Initial PA setup (2019/20)	Unrestricted	1,767
	Video Projector (2021/22)	Unrestricted	1,048
	Laptop (2022/23)	Unrestricted	460
Liabilities	Details	Fund to which liability relates	Amount due (optional)
	Independent Examiner's fee	Unrestricted	540

Reserves

The unrestricted reserves of Freedom Vineyard are £20,427. The Trustees consider that the monies held at Bank are sufficient to cover the short-term needs of organisation.

Funds Held as a Custodian Trustee

There are no funds held as a Custodian Trustee.

Notes to the Financial Statements

Accounting Policies

The financial statements have been prepared as a Receipts and Payments account in accordance with section 133 of the Charities act 2011.

Funds

Unrestricted Funds represent monies received that are not subject to any restrictions regarding their use and are available for applications on the general purposes of Freedom Vineyard.

The Restricted Fund represents a grant for a mental wellbeing course.

Signed  (Trustee)

Date 17th January 2024



Receipts and payments accounts

CC16a

For the period from	4/1/2022	To	3/31/2023
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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					
Voluntary donations	23,320	-	-	23,320	22,962
Refunds on cancelled and returned items	-	-	-	-	511
Other income	678	-	-	678	20
Grant income	-	1,030	-	1,030	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	23,998	1,030	-	25,028	23,493
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,998	1,030	-	25,028	23,493
A3 Payments					
Meeting room rent	2,262	-	-	2,262	960
Resources for smallgroups, kids and youth	2,647	-	-	2,647	1,743
Outreach and hospitality	1,552	677	-	2,229	1,631
Postage, stationary and software	1,354	-	-	1,354	1,615
Training and conferences incl. travel	5,899	-	-	5,899	3,598
Governance, insurance and licences	550	-	-	550	1,842
Bookkeeping	1,030	-	-	1,030	-
Gifts - small items	-	-	-	-	246
Gift - Vineyard Ukraine	-	-	-	-	2,360
Gift - Vincentian Diaspora and Friends	-	-	-	-	558
Gift - Mercy Outreach UK	-	-	-	-	1,205
Gifts - Innovista	1,200	-	-	1,200	-
Gift - Dartford Foodbank	3,450	-	-	3,450	1,170
Gift - Vineyard UK	2,000	-	-	2,000	-
Gifts - Hardship relief	-	-	-	-	498
Gifts - Kintsugi Hope	240	-	-	240	-
Promotional	440	-	-	440	-
Equipment	39	-	-	39	340
Other expenditure	212	-	-	212	108
	-	-	-	-	-
Sub total	22,875	677	-	23,552	17,874
A4 Asset and investment purchases, (see table)					
Laptop	460	-	-	460	1,048
	-	-	-	-	-
Sub total	460	-	-	460	1,048
Total payments	23,335	677	-	24,012	18,922
Net of receipts/(payments)	663	353	-	1,016	4,571
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,764	-	-	19,764	15,193

Cash funds this year end

20,427	353	-	20,780	19,764
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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	Co-operative Bank	20,411	353	-
	Petty Cash	16	-	-
		-	-	-
	Total cash funds	20,427	353	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Initial PA setup (2019/20)	Unrestricted	1,767	-
	Video Projector (2021/22)	Unrestricted	1,048	-
	Laptop (2022/23)	Unrestricted	460	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent Examiner's fee	Unrestricted	540	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Independent Examiner's Report

Freedom Vineyard Dartford

Independent Examiner's Report To the Trustees of Freedom Vineyard Dartford

I report to the trustees on my examination of the financial statements of Freedom Vineyard Dartford for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



J R Caladine FCCA CTA FCIE

Caladine Ltd
Chantry House
22 Upperton Road
Eastbourne
BN21 1BF

Date: 17 January 2024

FREEDOM VINEYARD DARTFORD

England & Wales - Charity number 1184259

Accounts

Trustees' Annual Report & Accounts for
Freedom Vineyard Dartford



For the year ending March 2022

Charity Number: 1184259

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6. Funds Held as a Custodian Trustee.....	6

Change Management

Revision	Date	Author(s)	Status
1.0	24 th Jan 2023	G Blow	

1. Charity Details

Charity Name: Freedom Vineyard Dartford

Registration Number: 1184259

Registered Address: 19 Carrington Road
Dartford
Kent
DA1 1XN

Trustees: David Anthony Bridge (Chair)
Sarah Creek
Glen Geoffrey Blow

Michael Lopez

Banking: Co-operative Bank

2. Charity Management

The charity is managed in line with our constitution which was formed as a CIO on the 4th July 2019.

The strategic direction for the charity is set by the Lead Pastors (two of whom were also the Trustees at the close of the financial year).

David Bridge (Chair of the Trustees) has the specific responsibility to act as treasurer. Amanda Blow (Lead Pastor) remains the Safeguarding Lead for the charity.

The trustees meet quarterly to review charity performance, operations, risk and finances.

At this stage in the charity's life, the trustees shall recruit new or additional trustees from within the membership of the Freedom Vineyard Dartford church community wherever possible. The trustees shall prayerfully consider future trustee(s), with a view based on:

- Their commitment to the life of the charity,
- skills/professional qualification and/or experience that can aid the charity,
- their character & temperament, and
- if two equally suitable candidates are in consideration for a single post, then the appointment that will increase overall trustee diversity will be strongly considered.

All trustees undergo enhanced DBS checks before appointment and annually thereafter.

3. Activities, Objectives & Achievements

Freedom Vineyard continued to build on the foundation established in the fiscal year 2021-2022, even with some remaining lockdown restrictions in place.

Early in the year, in addition to online meetings and a small group, we established a socially distanced litter picking group as part of a new initiative called “Scattered Sundays”, which ran every second, fourth and fifth Sunday in the month. The idea behind Scattered Sundays was to benefit and provide support for those around us who may need encouragement or social support along with community projects that could benefit the local area. The litter picking group worked in the Newtown area of Dartford and also connected with a number of local residents who were thankful that litter-strewn areas (especially adjacent to the local Tesco Express) were being cleaned up.

To help overcome the sense of social isolation, the church ran online groups earlier in the year (when the Rule of Six was still in force) to bring people together. These included running The Marriage Course and a small group for Christian discipleship and encouragement. We also joined a quiz night run by a local pub where anyone could join us online as we completed the questions. These groups were provided free of charge and many who were not part of the core community of members of Freedom Vineyard attended.

Freedom Vineyard also joined the Archbishop of Canterbury’s prayer initiative entitled “Your Kingdom Come” that called Christ-followers from all denominations to join together to pray for our nation. Again due to the Rule of Six and restrictions on public meetings, we held these meetings online.

Following the lifting of restrictions on public meetings in July 2021, Freedom Vineyard launched in-person meetings in early September in a local school. It was a joyous time to be able to meet together, albeit we were aware of the risk of Coronavirus and mindful of any vulnerable people in the membership.

During September 2021, Suzanne Bridge (Lead Pastor) also took over leading our Youth Ministry following Ione, the previous leader’s departure to attend university. We ran two groups from this point forward, a younger group up to and including year 9; and an older group from year 10 onwards. These groups followed a 3 week pattern where there was – the older group would meet for discipleship one week, followed by the younger group the following week. On the third week the youth would gather together as one for a youth social.

November saw the launch of two new groups for Scattered Sundays – an art group run by Suzanne, and a walking group run by Amanda and Glen. Both groups have been regularly attended by friends from both within the membership of Freedom Vineyard and those outside too.

In December 2021, we moved the bi-monthly worship gatherings from Oakfield Academy to Crown House, a serviced office business centre in the centre of Dartford, due to the school's hall being very cold towards the end of our time together.

During December, we held a “Beer and Carols Night” at a local pub in Dartford. The event was particularly well attended with people from the local area who were not a part of Freedom Vineyard's membership.

The fiscal year ended with a major youth event – the DTI Roadshow where a number of the parents and leaders of Freedom Vineyard transported all of our youth to a national Vineyard youth event, held in Feltham in London.

We also continued with our policy of donating a portion of our income to other charities that provided poverty/hardship relief, community development or other valuable social action. To this end, the charity made payments of

- Vineyard Ukraine (hardship relief) - £2,360
- Vincentian Diaspora and Friends (St Vincent & Grenadines volcano crisis appeal) - £558
- Mercy Outreach UK - £1,205 -
- Dartford Foodbank - £1,170
- Hardship relief for individuals - £498

during the financial year.

4. Financial Report

	FY 2022	FY 2021
Receipts		
Voluntary donations	22,962	24,067
Refunds on cancelled and returned items	511	337
Other income	20	
Total receipts	23,493	24,404
Payments		
Facilities rentals	960	-
Youth, Childrens' & Small Group resources	1,743	235
Outreach and hospitality	1,631	1,344
Postage, stationery and software	1,615	1,153
Training and conferences	3,598	224
Governance, insurance and licences	1,842	1,522
Giving	6,037	10,212
Equipment	340	478
Other expenditure	108	-
Sub total	17,874	15,168
Asset & Investment Purchases		
Video projector	1,048	-
Sub total	1,048	-
Total payments	18,922	15,168
<i>Net of receipts/(payments)</i>	4,571	9,236
A5 Transfers between funds	-	-
A6 Cash funds last year end	15,193	5,957
Cash funds this year end	19,764	15,193

5. Reserves

Currently Freedom Vineyard continues to not hold funds in Reserves since we have no long-term liabilities. We continue to hold the view this is unnecessary at this stage in the charity's operation and there are negligible risks. The Trustees continue to review this as required.

6. Funds Held as a Custodian Trustee

There are no funds held as a Custodian Trustee.



Receipts and payments account

For the period from	04/01/2021	To
---------------------	------------	----

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Voluntary donations	22,962	-	-
Refunds on cancelled and returned items	511	-	-
Other income	20	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	23,493	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	23,493	-	-
A3 Payments			
Meeting room rent	960	-	-
Resources for smallgroups, kids and youth	1,743	-	-
Outreach and hospitality	1,631	-	-
Postage, stationary and software	1,615	-	-
Training and conferences	3,598	-	-
Governance, insurance and licences	1,842	-	-
Gifts - small items	246	-	-
Gift - Vineyard Ukraine	2,360	-	-
Gift - Vincentian Diaspora and Friends	558	-	-
Gift - Mercy Outreach UK	1,205	-	-
Gifts - Priory Mews Care Home	-	-	-
Gift - Dartford Foodbank	1,170	-	-
Gift - Vineyard National Gathering	-	-	-
Gifts - Hardship relief	498	-	-
Promotional items	-	-	-
Equipment	340	-	-
Other expenditure	108	-	-
	-	-	-
Sub total	17,874	-	-
A4 Asset and investment purchases, (see table)			
Video projector	1,048	-	-

	-	-	-
Sub total	1,048	-	-
Total payments	18,922	-	-
Net of receipts/(payments)	4,571	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	15,193	-	-
Cash funds this year end	19,764	-	-

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Co-operative Bank	19,713
	Petty Cash	51
		-
	Total cash funds	19,764
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets	Details	-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
	Initial PA setup (2019/20)	Unrestricted
	Video Projector (2021/22)	Unrestricted
B5 Liabilities	Details	Fund to which liability relates

Signed by one or two trustees on behalf of all the trustees

Signature

Print N

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ounts

03/31/2022

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Total funds

Last year

to the nearest £

to the nearest £

22,962	24,067
511	337
20	-
-	-
-	-
-	-
-	-
-	-
23,493	24,404

-	-
-	-
-	-

23,493	24,404
--------	--------

960	-
1,743	235
1,631	1,344
1,615	1,153
3,598	224
1,842	1,522
246	826
2,360	-
558	-
1,205	4,062
-	2,274
1,170	1,650
-	500
498	900
-	-
340	478
108	-
-	-
17,874	15,168

1,048	-
-------	---

-	
1,048	-
18,922	15,168
4,571	9,236
-	-
15,193	5,957
19,764	15,193

the period

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

1,767
1,048
-
-
-
-

Current value (optional)

-
-
-
-
-
-

Amount due (optional)

-
-
-
-
-

When due (optional)

name

Date of
approval

FREEDOM VINEYARD DARTFORD

England & Wales - Charity number 1184259

Accounts

Trustees' Annual Report & Accounts for
Freedom Vineyard Dartford



For the year ending March 2021

Charity Number: 1184259

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Change Management

Revision	Date	Author(s)	Status
1.0	26 th Jan 2022	G Blow & D Bridge	Published

1. Charity Details

Charity Name: Freedom Vineyard Dartford

Registration Number: 1184259

Registered Address: 19 Carrington Road
Dartford
Kent
DA1 1XN

Trustees: David Anthony Bridge (Chair)
Amanda Jane Blow
Glen Geoffrey Blow
Michael Lopez

Banking: Co-operative Bank

2. Charity Management

The charity is managed in line with our constitution which was formed as a CIO on the 4th July 2019.

The strategic direction for the charity is set by the Lead Pastors (who were also the Trustees at the close of the financial year).

Two of the trustees have undertaken specific responsibility with respect to the charity's governance: David Bridge acts as treasurer and Amanda Blow is the Safeguarding Lead.

The trustees meet quarterly to review charity performance, operations, risk and finances.

At this stage in the charity's life, the trustees shall recruit new or additional trustees from within the membership of the Freedom Vineyard Dartford church community wherever possible. The trustees shall prayerfully consider future trustee(s), with a view based on:

- Their commitment to the life of the charity,
- skills/professional qualification and/or experience that can aid the charity,
- their character & temperament, and

- if two equally suitable candidates are in consideration for a single post, then the appointment that will increase overall trustee diversity will be strongly considered.

All trustees undergo enhanced DBS checks before appointment and annually thereafter.

3. Activities, Objectives & Achievements

The charity met its initial objectives to:

1. gather a cohort of individuals and families that would commit to be a part of the church plant.
2. cast the vision for the church plant,
3. encourage members to consider giving regularly to the charity.
4. to establish a rhythm of events that would provide a foundation for us to realise our aims.

Having established a core membership, the charity's original plans for the period of this report were to conduct outreach to identify people and partner organisations where we could provide benefit. However, like all charities, the impact of the Coronavirus pandemic radically impacted our plans and day-to-day operations.

As the country locked down, we responded by shifting our focus towards providing support to individuals in both the church community and in Dartford.

We transitioned the live weekly events in Costa Coffee Dartford to a weekly online event that was pre-recorded and broadcast online at a regular time each week. Although we saw tremendous reach with these online events in the first two weeks, engagement dropped off soon after. We therefore pivoted to weekly online meetings that were closer to a traditional church service; first on Facebook Live and then subsequently on Zoom.

The idea behind these meetings was to provide a touchpoint for both the church community and any virtual guests that wished to attend; for both worship and also friendship and emotional support – ensuring that nobody was isolated in their homes with no contact.

Our small group also transitioned online, so that they could keep meeting and were an invaluable source of pastoral support.

To address the potential financial needs for anyone in crisis during the pandemic, the leaders and trustees resolved to create a Share Fund to directly help with specific financial hardship situations. Awarding criteria were set up

and two members of the church were appointed to receive and consider any applications; and prayerfully make recommendations to the trustees. The charity made two such payments to relieve short-term hardships as a direct effect of the pandemic.

The charity also engaged with a local care home, that was under severe pressure (like all care homes during the year). We provided a video projector for the residents so they could enjoy their favourite films together. We also provided care packs to the staff to recognise the hard work and care provided, in such trying times.

We also continued with our policy of donating at least 20% of our income to other charities that provided poverty/hardship relief, community development or other valuable social action. To this end, the charity made payments of

- £1650 to the Dartford Foodbank
- £2648 to the Waystation Vineyard in Mandalay, Myanmar (via a UK charity) and raised a further £1414, totalling £4062

during the financial year.

The charity also encouraged members to support their immediate community by proactively making connections with their neighbours to ensure that people were not isolated and at additional risk during the lockdowns. To this end, many connections were made that resulted in events that bolstered communities. Specific highlights were socially distanced “garden parties” (where residents all came out into their respective gardens at a specific time) to celebrate the VE Day anniversary) and organising a weekly street singalong during the “clap for the NHS”. Lasting connections have been made through these efforts.

Despite the pandemic, the charity has moved forward positively during the financial year, and we remain expectant to be able to expand the reach and impact of the charity further as we come out of lockdown.

4. Financial Report

All figures shown to the nearest £

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
Receipts					
Voluntary donations	22368	1699	0	24067	16615
Refunds on cancelled training	337	0	0	337	0
Sub total (Gross income for AR)	22705	1699	0	24404	16615
Asset and investment sales					
Sub total	0	0	0	0	0
Total receipts	22705	1699	0	24404	16615

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
Net of receipts/(payments)	9236	0	0	9236	5957
Transfers between funds	0	0	0	0	0
Cash funds last year end	5957	0	0	5957	0
Cash funds this year end	15193	0	0	15193	5957

Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
Cash Funds	Co-operative Bank	15142	0	0
	Petty Cash	51	0	0
	Total cash funds	15193	0	0
Other Monetary Assets		0	0	0

Categories	Details	Fund to which asset belongs	Cost	Current value
Investment Assets			0	0
Assets retained for the charity's own use	Initial PA setup	Unrestricted	1767	0

Liabilities	Details	Fund to which liability relates	Amount due	When due
			0	

5. Reserves

Currently Freedom Vineyard holds no funds in Reserves as at this early stage it was deemed unnecessary as there are negligible risks to the charity's operation. This is reviewed regularly by the Trustees.

6. Funds Held as a Custodian Trustee

There are no funds held as a Custodian Trustee.