

Lapford Community Church

England & Wales · Charity number 1186459

Details

Other names YEO VALLEY CHRISTIAN FELLOWSHIP

Status Registered

Legal form CIO

Registered 2019-11-19

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

Contact

Address Lapford Stores
Lapford
Crediton
EX17 6PZ

Phone 07925410172

Email trustees@lapfordcc.org.uk

Website <https://yeovalley.churchinsight.com>

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE DOCTRINAL BASIS OF FAITH SET OUT IN THE ANNEX TO THE CONSTITUTION FOR THE BENEFIT OF THE PUBLIC OF LAPFORD, DEVON AND THE SURROUNDING AREA.

Activities: We enjoy worshipping God together, Bible study, being active and serving the community, as well as sharing together as God works in the lives of his people and especially those thinking about the Christian faith for the first time. The church is active in running our own project, The ARK. This facility is used twice weekly as a drop-in coffee shop/cafe and is used frequently for youth projects.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LAPFORD, DEVON AND THE SURROUNDING AREA.
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£54,798	£52,884	-	-
2024-03-31	£35,522	£38,366	-	-
2023-03-31	£36,033	£37,544	-	-
2022-03-31	£39,455	£42,245	-	-
2021-03-31	£47,918	£36,487	-	-

Trustees

Name	Role	Appointed
George Turner		2023-01-25
Jacqueline Hooper		2019-11-19
Lorraine Kigongo		2019-11-19
Philip Burrow		2023-01-09
Sally Elizabeth Rowden		2022-04-25
Stephen Bragg		2019-11-19

Lapford Community Church

England & Wales - Charity number 1186459

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report and Audited Financial Statements for the period

**From 1st April 2024 Period start date
To 31st March 2025 Period end date**

Charity name: Lapford Community Church

Charity registration number:1186459

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Objectives and Activities

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Main activities: We are a Church group who meet together to promote Christian Faith in the village and local area. In addition to meeting together for fellowship, the Church have purchased a local building which is used as a drop in café, foodbank and by the community for other activities.

Statement re Charity Commission guidance: The trustees have regarded the Charity Commission guides whenever there have been decisions to make on the actions of the charity and continue to administer the governance of the fellowship under the Charitable Incorporated Organisation.

Achievements and Performance

Summary of main achievements: Over recent years The Ark has been really busy with its work of the foodbank but also in its role as a hub within Lapford and the wider community. As times become more financially challenging the food bank will be even busier. As well as this the other facilities of The Ark are even more important giving support to those in and around the village. The compassionate fund is continuing to be administered by the management of The Ark and with the other areas of The Ark these are an important means of our Christian outreach. The space which has been opened upstairs is really beneficial to the community as a library and reading area.

Structure, Governance and Management

Description of charity trusts:

The Charity is made up of a Charitable Incorporated Organisation (Association Model) and is controlled by its trust deed.

Trustee selection methods:

Within the Trustees we have a rolling period of service after which a Trustee will stand down. There then follows a voting process regarding election.

Reference and Administrative Details

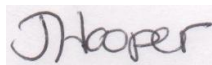
Any other name: Recently the Church has changed its name from Yeo Valley Christian Fellowship to Lapford Community Church to reflect more accurately our purposes.

Registered Company Number: 1186459

Charity's principal address: Village Stores, Lapford, Crediton, EX17 6PZ

Trustees:

- Sally Rowden (Chair)
- Jeremy Turner (Secretary)
- Jacqueline Hooper (Treasurer)
- Steve Bragg
- Lorraine Kigongo
- Phillip Burrow



Mrs Jacqueline Hooper (esignature)

Summary and report of Financial Statement 2024-2025

Lapford Community Church (YVCF) & The ARK (Foodbank)

Total Income - £54,797.19

Comprising:

Combined offerings & donations LCC	£36,441.98
Reclaimed Gift Aid (re 2023-24)	£ 3,001.27
The ARK café & Foodbank donations	£15,353.94

Thank you so much for your ongoing support for the Church, The ARK, and the Foodbank. Because of your generosity, we're able to keep helping local people through the many events and activities that each part of our Church offers.

We are very grateful for the money raised from the Christmas Fayres at The ARK of just under £800 and would like to thank everyone who helped in these events.

Total Expenses - £52,882.67

Made up of:

Payments made from LCC	£40,501.73
The ARK & Foodbank	£12,380.94

Lola, our sponsored child in Uganda, enjoys receiving letters and cards and sends back regular news. She is very grateful for the continued support we offer to her, which enables her to attend regular schooling. We continue to support The Foodbank, ARK café and Compassionate funds which are all being used constantly. These groups are all a big asset to our community.


We had two bigger expenses during this financial year. We installed the new Audio vision system which cost just over £9,000 and as well as that were able to give a substantial donation to the Church of England toward their building works.

The charities we have been able to support through the financial year include:

SWYM (South West Youth Ministries)	£ 500
FEBA Radio	£ 500
FCN (Farming Community Network)	£ 500
St Petros	£ 500
Street Pastors (Exeter & Tiverton)	£1000
Counties Evangelists	£1000
Connect	£ 500
DCYC (Devon Christian Youth Camps)	£1400
CR2EE (Christian Response 2 Eastern Europe)	£1000
Lapford Voluntary Car Aid	£ 500
Devon & Cornwall Refugee Support	£ 500

All the above charities have expressed their gratitude for the gifts received.

The Church and The ARK accounts have been audited by our Accountant and are now available to view on the Lapford Community Church website.

SIGNED - 

DATE – 31/10/2025

Jackie Hooper on behalf of Lapford Community Church

LAPFORD COMMUNITY CHURCH

CHARITY NUMBER 1186459

RECEIPTS AND PAYMENTS ACCOUNT

for the year ended 31 March 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
OF LAPFORD COMMUNITY CHURCH

We report on the accounts Of the Trust for the period ended 31 March 2025.
which are set out on pages 1 and 2.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ('the 2011 Act") and that an independent examination is needed.

It is our responsibility to;

- a. examine the accounts under section 145 of the Charities Act
- b. to follow the procedures laid down in the general Directions given by the Charity Commission under section of the Charities Act. and
- c. to state whether particular matters have come to our attention

Basis of independent examiner's statement

Our examination was carried out in accordance with the general Directions given by the Charity Commission; An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the

accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

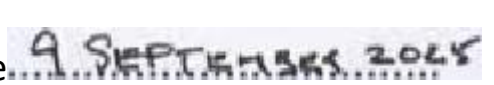
Independent examiner's statement

In connection with our examination no material matters have come to our attention which gives us cause to believe that in, any material respect.

- a. the accounting records were not kept in accordance with section 130 of the Charities Act, or
- b. the accounts did not accord with the accounting records; or
- c. the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

We have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached

Signed 

Date 

H W MARTIN & CO LLP
Lloyds Bank Chambers, Crediton, Devon.

Lapford Community Church

Receipts and Payments Account
for the year ended 31 March 2025

	2024/25		2024/25	
	£	£	£	£
Receipts				
YVCF Offerings:			-	
Monthly Direct Debit Offerings	3,360		3,200	
Monthly Direct Debit Offerings - Gift Aided	7,425		7,700	
Weekly Cash offerings	2,365		2,220	
Weekly Cash offerings - gift aided	-		-	
YCVF miscellaneous donations	22,973		1,494	
Foodbank donation	2,420		-	
YVCF Use of Room - Village Store (Ark)	-		-	
Gift aid	3,001		2,852	
Grant	-		-	
YCVF Gross interest	319		-	
YVCF Reclaimed Tax	-		-	
ARK Takings - Donations for food	11,395		11,278	
ARK Donations	745		5,248	
ARK Miscellaneous donations	795		1,091	
ARK Use of premises income	-	54,798	439	35,522
Payments				
YVCF				
Hall hire			-	
Rent and rates	1,452		1,403	
Subscriptions	855		815	
External speakers and expenses	1,300		700	
Insurance	1,599		1,492	
Office expenses	308		61	
Donations and gifts	18,334		9,287	
Equipment, repairs, renewals and hire	9,588		-	
Computer and website expenses	-		58	
Music and copyright	-		-	
Social and special events	462		-	
Bank charges	60		60	
Transport	1,061		1,998	
Professional fees	300		1,998	
Sundries	655	35,974	513	18,383
		18,824		
The ARK				
Purchases	9,923		12,508	
Donations	703		1,110	
Equipment and expenses	52		296	
Light and heat - Ark	2,930		2,781	
Water - Ark	359		96	
Telephone and Broadband- Ark	1,240		1,538	
Postages	-		-	
Advertising and promotion	-		653	
Repairs and maintenance	913		147	
Security and protection	328		638	
Cleaning	125		-	
Sundry expenses	337	16,910	217	19,984
Excess of receipts over payments for the year		1,914		(2,845)

Lapford Community Church

England & Wales - Charity number 1186459

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report and Audited Financial Statements for the period

**From 1st April 2023 Period start date
To 31st March 2024 Period end date**

Charity name: Lapford Community Church

Charity registration number:1186459

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Main activities: We are a Church group who meet together to promote Christian Faith in the village and local area. In addition to meeting together for fellowship, the Church have purchased a local building which is used as a drop in café, foodbank and by the community for other activities.

Statement re Charity Commission guidance: The trustees have regarded the Charity Commission guides whenever there have been decisions to make on the actions of the charity and continue to administer the governance of the fellowship under the Charitable Incorporated Organisation.

Achievements and Performance

Summary of main achievements: Over recent years The Ark has been a shining light within its work of the foodbank but also in its role as a hub within Lapford and the wider community. As times become more financially challenging the food bank will be even busier. As well as this the other facilities of The Ark will be even more important to give support to those in and around the village. The compassionate fund is continuing to be administered by the management of The Ark and with the other areas of The Ark these are an important means of our Christian outreach. More recently there has been a space opened upstairs to use as a library/reading area.

Structure, Governance and Management

Description of charity trusts:

The Charity is made up of a Charitable Incorporated Organisation (Association Model) and is controlled by its trust deed.

Trustee selection methods:

Within the Trustees we have a rolling period of service after which a Trustee will stand down. There then follows a voting process regarding election.

Reference and Administrative Details

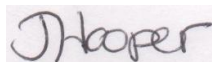
Any other name: Recently the Church has changed its name from Yeo Valley Christian Fellowship to Lapford Community Church to reflect more accurately our purposes.

Registered Company Number: 1186459

Charity's principal address: Village Stores, Lapford, Crediton, EX17 6PZ

Trustees: Sally Rowden (Chair)
Jeremy Turner (Secretary)
Jacqueline Hooper (Treasurer)
Briony Clinch
Lorraine Kigongo
Phillip Burrow

Trustees Statement approved and signed on behalf of the Trustees 13th December 2024.



Mrs Jacqueline Hooper (esignature)

Summary and report of Financial Statement 2023-2024

Lapford Community Church (YVCF) & The ARK (Foodbank)

Total Income - £35,522.04

Made up of:

Combined offerings & donations LCC	£14,613.68
Reclaimed Gift Aid (2021-22)	£ 2,851.63
The ARK & Foodbank donations	£18,056.73

Thank you so much for your regular contributions to the Church as well as to The ARK and Foodbank. We are able to continue to support local people through the variety of events and activities that are provided by each part of the Church.

Total Expenses - £38,366.98

Comprising of:

Payments made from LCC	£19,034.64
The ARK & Foodbank	£19,332.34

Through this financial year we have been able to support the following charities through our charitable donations:

SWYM (South West Youth Ministries)	£ 500
FEBA Radio	£ 500
FCN (Farming Community Network)	£ 500
St Petros	£ 500
Street Pastors (Exeter & Tiverton)	£1000
Counties Evangelists	£1000
The ARK & Foodbank	£ 500
Connect	£ 500
DCYC (Devon Christian Youth Camps)	£1000
CR2EE (Christian Response 2 Eastern Europe)	£1000
Lapford Voluntary Car Aid	£ 500
Devon & Cornwall Refugee Support	£ 500

We continue to pay a monthly amount to Compassion UK to sponsor a young girl in Uganda. It was lovely at Church earlier in the year to have an update about Lola and to write messages for her. Lola enjoys receiving letters and cards and sends back regular news.

We have also been able to donate to ShelterBox to support their work and equipment in areas they are currently involved. All the charities have expressed their gratitude for the gifts received. The Foodbank, ARK café and Compassionate funds are also being used constantly and these are all a big asset to the community.

In February 2024 we received a Gift Aid refund of £2851.63 for the financial year 2022-23. We are at present submitting a gift aid claim for 2023 – 2024.


The bank balances on the 25th of October 2024 stand at:

LCC HSBC A/c	£ 52.85
LCC Co-op Current A/c	£ 3,530.77
LCC Co-op Instant Access Savings	£ 187.38
LCC Co-op 35-day notice Savings	<u>£ 12,131.14</u>
	£ 15,902.14
FOOD BANK & ARK Co-op Current A/C	<u>£ 4,556.74</u>

Total	£ 20,458.88
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The Church and The ARK accounts have been audited they are also now published on the Lapford Community Church website.

Many thanks

SIGNED - 

DATE – 25/10/2024

Jackie Hooper
on behalf of Lapford Community Church

LAPFORD COMMUNITY CHURCH
CHARITY NUMBER 1186459
RECEIPTS AND PAYMENTS ACCOUNT
for the year ended 31 March 2024

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
LAPFORD COMMUNITY CHURCH**

We report on the accounts of the Trust for the period ended 31 March 2024, which are set out on pages 1 and 2.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the 2011 Act") and that an independent examination is needed.

It is our responsibility to:

- a. examine the accounts under section 145 of the Charities Act
- b. to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- c. to state whether particular matters have come to our attention.

Basis of independent examiner's statement

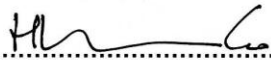
Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no material matters have come to our attention which gives us cause to believe that in, any material respect:

- a. the accounting records were not kept in accordance with section 130 of the Charities Act; or
- b. the accounts did not accord with the accounting records; or
- c. the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

We have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached

Signed 

Date 15.11.2024

H W MARTIN & CO LLP
Lloyds Bank Chambers, Crediton, Devon.

Lapford Community Church
Receipts and Payments Account
for the year ended 31 March 2024

1

	2023/24		2022/23	
	£	£	£	£
Receipts				
YVCF Offerings:			-	
Monthly Direct Debit Offerings	3,200		2,400	
Monthly Direct Debit Offerings - Gift Aided	7,700		7,460	
Weekly Cash offerings	2,220		3,582	
Weekly Cash offerings - gift aided	-		-	
YCVF miscellaneous donations	1,494		2,306	
Foodbank donation	-		3,704	
YVCF Use of Room - Village Store (Ark)	-		110	
Gift aid	2,852		-	
Grant	-		2,000	
YCVF Gross interest	-		-	
YVCF Reclaimed Tax	-		3,605	
ARK Takings - Donations for food	11,278		10,737	
ARK Donations	5,248		130	
ARK Miscellaneous donations	1,091		-	
ARK Use of premises income	439	35,522	-	36,034
Payments				
YVCF				
Hall hire			-	
Rent and rates	1,403		1,407	
Subscriptions	815		827	
External speakers and expenses	700		425	
Insurance	1,492		1,133	
Office expenses	61		98	
Donations and gifts	9,287		9,964	
Equipment, repairs, renewals and hire	-		-	
Computer and website expenses	58		163	
Music and copyright	-		-	
Youth work expenses	-		-	
Bank charges	60		60	
Transport	1,998		1,081	
Professional fees	1,996		-	
Sundries	513	18,383	544	15,702
		17,139		
The ARK				
Purchases	12,508		11,000	
Donations	1,110		1,566	
Equipment and expenses	296		895	
Light and heat - Ark	2,781		2,925	
Water - Ark	96		248	
Telephone and Broadband- Ark	1,538		1,489	
Postages	-		-	
Advertising and promotion	653		-	
Repairs and maintenance	147		2,556	
Security and protection	638		518	
Cleaning	-		-	
Sundry expenses	217	19,984	646	21,843
Excess of receipts over payments for the year		(2,845)		(1,511)

Lapford Community Church

England & Wales - Charity number 1186459

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report and Audited Financial Statements for the period

**From 1st April 2022 Period start date
To 31st March 2023 Period end date**

Charity name: Yeo Valley Christian Fellowship

Charity registration number:1186459

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Main activities: In addition to meeting together for fellowship, the Church have purchased a local building which is used as a drop in café, foodbank and by the community for other activities.

Statement re Charity Commission guidance: The trustees have regarded the Charity Commission guides whenever there have been decisions to make on the actions of the charity and continue to administer the governance of the fellowship under the Charitable Incorporated Organisation.

Achievements and Performance

Summary of main achievements: Over recent years The Ark has been a shining light within its work of the foodbank but also in its role as a hub within Lapford and the wider community. As times become more financially challenging the food bank will be even busier. As well as this the other facilities of The Ark will be even more important to give support to those in and around the village. The compassionate fund is continuing to be administered by the management of The Ark and with the other areas of The Ark these are an important means of our Christian outreach. More recently there has been a space opened upstairs to use as a library/reading area.

Despite Covid the charity has been able to maintain a positive financial position.

Structure, Governance and Management

Description of charity trusts:

The Charity is made up of a Charitable Incorporated Organisation (Association Model) and is controlled by its trust deed.

Trustee selection methods:

Within the Trustees we have a rolling period of service after which a Trustee will stand down. There then follows a voting process regarding election.

Reference and Administrative Details

Any other name: The Charity is known as Yeo Valley Christian Fellowship and also uses the name Lapford Community Church.

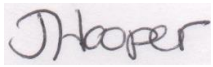
Registered Company Number: 1186459

Charity's principal address: Village Stores, Lapford, Crediton, EX17 6PZ

Trustees:

- Sally Rowden (Chair)
- Jeremy Turner (Secretary)
- Jacqueline Hooper (Treasurer)
- Briony Clinch
- Lorraine Kigongo
- Stephen Bragg
- Phillip Burrow

Trustees Statement approved and signed on behalf of the Trustees 26th January 2024.

A handwritten signature in black ink, appearing to read 'J Hooper', is displayed on a light grey rectangular background.

Mrs Jacqueline Hooper (esignature)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE YEO VALLEY CHRISTIAN FELLOWSHIP**

We report on the accounts of the Trust for the period ended 31 March 2022, which are set out on pages 1 and 2.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the 2011 Act") and that an independent examination is needed.

It is our responsibility to:

- a. examine the accounts under section 145 of the Charities Act
- b. to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- c. to state whether particular matters have come to our attention.

Basis of independent examiner's statement

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no material matters have come to our attention which gives us cause to believe that in, any material respect:

- a. the accounting records were not kept in accordance with section 130 of the Charities Act; or
- b. the accounts did not accord with the accounting records; or
- c. the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

We have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached

Signed Date

H W MARTIN & CO LLP
Lloyds Bank Chambers, Crediton, Devon.

Summary and report of Financial Statement 2022-2023

Lapford Community Church (YVCF) & The ARK (Foodbank)

Total Income - £36,033.10

Made up of:

Combined offerings LCC	£13,571.82
Reclaimed Gift Aid (2021-22)	£ 3,605.34
The ARK & Foodbank donations	£18,855.94

Thank you so much for your regular contributions to the Church as well as to The ARK and Foodbank. We are able to continue to support local people through the variety of events and activities that are provided by each part of the Church. The ARK & Foodbank income included a grant of £2000 received from Devon Community Foundation.

Total Expenses - £37,544.02

Comprising of:

Payments from LCC	£15,700.31
The ARK & Foodbank	£21,843.71

Through this financial year we were able to support the following charities through our charitable donations:

SWYM (South West Youth Ministries)	£1000
FEBA Radio	£ 500
FCN (Farming Community Network)	£ 500
St Petros	£ 500
Street Pastors	£ 500
Counties Evangelists	£ 500
Bridges for Peace	£ 500
Connect	£1000
DCYC (Devon Christian Youth Camps)	£1000
CR2EE (Christian Response 2 Eastern Europe)	£1000
Lapford Voluntary Car Aid	£ 500
Devon & Cornwall Refugee Support	£ 500

We were also able to give money to ShelterBox to support two tents and equipment in areas they have been called to go to. All the charities were really grateful for all gifts received. These donations will enable their organisations to continue to support individuals and groups through these challenging times.

We have also found that there is still a great need locally and our compassionate fund as well as the foodbank is being used and appreciated.

We continue to pay a monthly amount to Compassion UK to sponsor a young girl in Uganda. Lola enjoys receiving letters and cards and sends back regular news.

In February 2023 we received a Gift Aid refund of £3605.34 for the financial year 2021-22. We are at present submitting a gift aid claim for 2022 – 2023.

SIGNED - 

DATE – 08/11/2023

**Jackie Hooper
on behalf of Lapford Community Church**

On the next page, for your information, I have included income and expenses relating to LCC & The ARK and Foodbank separately.

Lapford Community Church

31 Mar 23

	Debit	Credit
4100 · Lapford Community Church:4180 · Gift Aid Tax Back		3,605.34
4100 · Lapford Community Church:4185 · Miscellaneous Donation		130.00
4100 · Lapford Community Church:4400 · General Fund:4411 · Monthly DD Offerings		2,400.00
4100 · Lapford Community Church:4400 · General Fund:4412 · Monthly DD Offerings GiftAided		7,460.00
4100 · Lapford Community Church:4400 · General Fund:4413 · Weekly Cash Offerings		3,581.82
Total Income LCC		17,177.16
6101 · Rent and Rates	1,407.00	
6102 · Social and Special Events	140.00	
6103 · Subscriptions	827.15	
6104 · External Speakers	425.00	
6105 · Insurance Expense (Combined)	1,132.87	
6106 · Office Expense:Postage and Delivery	97.95	
6107 · Charitable Donations & Gifts	9,963.50	
6109 · Computer and Internet Expenses	162.60	
6116 · Interest Expense/Bank Chg	60.00	
6118 · Sundries/Miscellaneous Expense	403.61	
6119 · Motor:Fuel	40.01	
6119 · Motor:Motor Expense	1,040.62	
Total Expenses LCC		15,700.31
Overall Total for LCC		1,476.85

The ARK & Foodbank

31 Mar 23

	Debit	Credit
4500 · The ARK (Foodbank):4501 · Takings (Donation re food)		10,736.70
4500 · The ARK (Foodbank):4502 · Foodbank Donation		3,703.63
4500 · The ARK (Foodbank):4503 · Donation Re Use of Room		110.00
4500 · The ARK (Foodbank):4504 · Miscellaneous Donation		2,305.61
4500 · The ARK (Foodbank):4505 · Grant Received		2,000.00
Total Income The ARK		18,855.94
6200 · THE ARK & FOODBANK:6205 · Provisions & General costs	11,000.24	
6200 · THE ARK & FOODBANK:6211 · Electric	2,924.98	
6200 · THE ARK & FOODBANK:6212 · Repairs and Maintenance	2,556.46	
6200 · THE ARK & FOODBANK:6213 · Telephone & Broadband	1,489.21	
6200 · THE ARK & FOODBANK:6214 · Water	248.32	
6200 · THE ARK & FOODBANK:6215 · Equipment & Items purchased	894.50	
6200 · THE ARK & FOODBANK:6216 · Donation Expense	1,565.80	
6200 · THE ARK & FOODBANK:6217 · Security & Protection	518.28	
6200 · THE ARK & FOODBANK:6218 · General Property Expense	614.60	
6200 · THE ARK & FOODBANK:6300 · STRIPE Fee for Direct donations	31.32	
Total Expenses The ARK		21,843.71
Overall Total The ARK & Foodbank		-2,987.77
Total LCC & The ARK - Exp over income		-£1,510.92

Lapford Community Church

England & Wales - Charity number 1186459

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report and Audited Financial Statements for the period

**From 1st April 2021 Period start date
To 31st March 2022 Period end date**

Charity name: Yeo Valley Christian Fellowship

Charity registration number:1186459

Contents

Trustees Report Pages 2 – 3

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Objectives and Activities

Summary of purposes: THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE DOCTRINAL BASIS OF FAITH SET OUT IN THE ANNEX TO THE CONSTITUTION FOR THE BENEFIT OF THE PUBLIC OF LAPFORD, DEVON AND THE SURROUNDING AREA.

Main activities: In addition to meeting together for fellowship, the Church have purchased a local building which is used as a drop in café, foodbank and by the community for other activities.

Statement re Charity Commission guidance: The trustees have regarded the Charity Commission guides whenever there have been decisions to make on the actions of the charity and continue to administer the governance of the fellowship under the Charitable Incorporated Organisation.

Achievements and Performance

Summary of main achievements: In these extraordinary days The Ark has been a shining light within its work of the foodbank but also in its role as a hub within Lapford and the wider community. As times become more financially challenging the food bank will be even busier. As well as this the other facilities of The Ark will be even more important to give support to those in and around the village. The compassionate fund is continuing to be administered by the management of The Ark and with the other areas of The Ark these are an important means of our Christian outreach.

Despite Covid the charity has been able to maintain a healthy financial position.

Structure, Governance and Management

Description of charity trusts:

The Charity is made up of a Charitable Incorporated Organisation (Association Model) and is controlled by its trust deed.

Trustee selection methods:

Within the Trustees we have a rolling period of service after which a Trustee will stand down. There then follows a voting process regarding election.

Reference and Administrative Details

Any other name: The Charity is known as Yeo Valley Christian Fellowship and also uses the name Lapford Community Church.

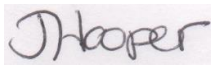
Registered Company Number: 1186459

Charity's principal address: Village Stores, Lapford, Crediton, EX17 6PZ

Trustees:

- Sally Rowden (Chair)
- Jeremy Turner (Secretary)
- Jacqueline Hooper (Treasurer)
- Briony Clinch
- Lorraine Kigongo
- Stephen Bragg
- Richard Yendell
- Phillip Burrow

Trustees Statement approved and signed on behalf of the Trustees 20th January 2023.

A handwritten signature in black ink, appearing to read 'J Hooper', is displayed on a light grey rectangular background.

Mrs Jacqueline Hooper (esignature)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE YEO VALLEY CHRISTIAN FELLOWSHIP**

We report on the accounts of the Trust for the period ended 31 March 2022, which are set out on pages 1 and 2.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the 2011 Act") and that an independent examination is needed.

It is our responsibility to:

- a. examine the accounts under section 145 of the Charities Act
- b. to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- c. to state whether particular matters have come to our attention.

Basis of independent examiner's statement

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no material matters have come to our attention which gives us cause to believe that in, any material respect:

- a. the accounting records were not kept in accordance with section 130 of the Charities Act; or
- b. the accounts did not accord with the accounting records; or
- c. the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

We have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached

Signed Date

H W MARTIN & CO LLP
Lloyds Bank Chambers, Crediton, Devon.

Financial Statement

Summary and report of Financial Statement Apr 2021-Mar 2022

Lapford Community Church (YVCF) & The ARK (Foodbank)

Total Income - £39455

Made up of:

Combined offerings LCC	£18,473
Reclaimed Gift Aid (Prev years)	£ 2450
The ARK & Foodbank donations	£18,532

The LCC offerings included nearly £2000 received in response to our appeal for Christian Response 2 Eastern Europe. This was topped up to £2000 and passed on to them.

We are grateful to each person that gives regular contributions to the Church as well as to The ARK and Foodbank. We are able to continue to support local people through the variety of events and activities that are provided by each part of the Church.

Total Expenses - £42,245

Comprising of:

Payments from LCC	£16,846
Minibus (inc. on fixed assets)	<u>£ 2,500</u>
Total LCC	£19,346
The ARK & Foodbank	£22,899

Through this financial year our charitable donations remained the same as the previous year and were allocated to:

East Devon CF	£ 500
FEBA Radio	£ 500
FCN (Farming Community Network)	£ 500
St Petros	£ 500
Street Pastors	£ 500
Counties Evangelists	£ 500
Bridges for Peace	£ 500
Connect	£1000
DCYC (Devon Christian Youth Camps)	£1000
MAF (Mission Aviation Fellowship)	£1000

Each of the charities were really grateful for these gifts which will enable their organisations to continue support through challenging times. We have also found that there has been more of a need locally and our compassionate fund was used frequently and appreciated.

We continue to pay £28 a month to Compassion UK to sponsor a young girl in Uganda. She enjoys receiving letters and cards and sends back regular news.

In March 2022 we received a Gift Aid refund of £2450.08 for the financial years 2020-21. We are at present submitting a gift aid claim for 2021 – 2022.

The annual accounts have been audited and will also be available on the Lapford Community Church website.

Jackie Hooper

on behalf of Yeo Valley Christian Fellowship (Lapford Community Church)

**YEO VALLEY CHRISTIAN FELLOWSHIP
AND THE ARK**

RECEIPTS AND PAYMENTS ACCOUNT

for the year ended 31 March 2022

Yeo Valley Christian Fellowship and The Ark

1

Receipts and Payments Account for the year ended 31 March 2022

	2021/22		2020/21	
	£	£	£	£
Receipts				
YVCF Offerings:			-	
Monthly Direct Debit Offerings	1,405		510	
Monthly Direct Debit Offerings - Gift Aided	8,460		8,400	
Weekly Cash offerings	3,063		1,210	
Weekly Cash offerings - gift aided	395		-	
YCVF miscellaneous donations	5,150		-	
YVCF Use of Room - Village Store (Ark)	-		-	
YCVF Gross interest	-		0	
YVCF Reclaimed Tax	2,450		11,997	
ARK Takings - Donations for food	7,885		6,183	
ARK Donations	9,991		11,194	
ARK Miscellaneous donations	563		-	
ARK Use of premises income	93	39,455	12	39,507
Payments				
YVCF				
Hall hire	1,172		-	
Social events	-		124	
Subscriptions	572		930	
External speakers and expenses	525		500	
Insurance	1,029		858	
Office expenses	148		31	
Donations and gifts	10,376		7,546	
Equipment, repairs, renewals and hire	395		28	
Computer and website expenses	179		360	
Music and copyright	291		285	
Youth work expenses	30		-	
Bank charges	15		-	
Transport	1,374		-	
Professional fees	600		-	
Sundries	139	16,845	97	10,759
		22,610		
The ARK				
Purchases	8,810		7,650	
Donations	7,118		1,296	
Equipment and expenses	2,059		824	
Light and heat - Ark	2,288		1,890	
Water - Ark	-		415	
Telephone and Broadband- Ark	811		517	
Postages	-		87	
Repairs and maintenance	67		281	
Security and protection	1,512		-	
Cleaning	-		-	
Sundry expenses	234	22,899	13	12,974
Excess of receipts over payments for the year		(289)		15,774

Yeo Valley Christian Fellowship and The Ark

Balance Sheet as at 31 March 2022

2

	2021/22		2020/21	
	£	£	£	£
<u>Property</u>				
Village Stores - Purchase costs	141,480		141,480	
Village Stores - Improvement costs (2012)	1,047		1,047	
Village Stores - Improvement costs (2013)	148		148	
Village Stores - Improvement costs (2014)	17,709		17,709	
Village Stores - Improvement costs (2015)	42,878		42,878	
Village Stores - Improvement costs (2016)	34,100		34,100	
	15,060		15,060	
Village Stores - Improvement costs (2018)	20,123		20,123	
		272,544		272,544
<u>Fixed Assets</u>				
Fridge Freezer (2013)	200		200	
Coffee Machine (2016)	1,740		1,740	
3 Notebooks	900		900	
Tablet	180		180	
Speakers, Mics and PA leads	650		650	
Screen (2018)	350		350	
HP Laptop (2019)	700		700	
Minibus - LDV maxus LX08 CSU	2,500		-	
		7,220		4,720
<u>Current Assets</u>				
YVCF HSBC current account	469		11,783	
YVCF Co op	12,618		-	
YVCF Cash in hand	-		-	
The Ark HSBC current account	-		14,061	
The Ark - Co op	9,964			
The Ark Cash in hand	4	23,055	-	25,844
		302,818		303,107
<u>Represented by:</u>				
YVCF - As at 1 April 2021	296,337		284,979	
The Ark - As at 1 April 2021	6,771	303,107	2,355	287,334
Add: YVCF receipts over payments	4,078		11,358	
Add: The Ark receipts over payments	(4,367)	(289)	4,416	15,774
		302,818		303,107
YVCF - As at 31 March 2022		300,415		296,337
The Ark - As at 31 March 2022		2,404		6,771
As at 31 March 2022		302,818		303,107

Lapford Community Church

England & Wales - Charity number 1186459

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report and Audited Financial Statements for the period

**From 19th November 2019 Period start date
To 31st March 2021 Period end date**

Charity name: Yeo Valley Christian Fellowship

Charity registration number:1186459

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Summary of main achievements: In these extraordinary days The Ark has been a shining light within its work of the foodbank but also in its role as a hub within Lapford and the wider community. I suspect as times become more financially challenging the food bank will be even busier. As well as this the other facilities of The Ark will be even more important to give support to those in and around the village. The compassionate fund is continuing to be administered by the management of The Ark and with the other areas of The Ark these are an important means of our Christian outreach.

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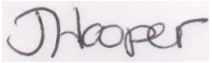
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Registered Company Number: 1186459

Charity's principal address: Village Stores, Lapford, Crediton, EX17 6PZ

Trustees:
Jeremy Turner (Chair)
Richard Fulcher (Secretary)
Jacqueline Hooper (Treasurer)
Briony Clinch
Lorraine Kigongo
Stephen Bragg
Richard Yendell

Trustees Statement approved and signed on behalf of the Trustees 19th January 2022.

A handwritten signature in black ink, appearing to read 'J Hooper', is displayed on a light grey rectangular background.

Mrs Jacqueline Hooper (esignature)

Financial Statement

Summary and report of Financial Statement Nov 2019-Mar 2021

Lapford Community Church (YVCF) & The ARK (Foodbank)

Due to the fact that we adopted the CIO Nov 2019 the report covers 1 year 4 and half months rather than the usual annual statement.

Total Income - £47918.78

Made up of:

Combined offerings LCC	£15092.50
Bank interest LCC	£ .06
Reclaimed Gift Aid (Prev years)	£11,996.88
The ARK & Foodbank donations	£20816.34

In April 2020 we were fortunate to qualify for a gift from B & M Stores of £1500 and in July 2020 we received a grant from Mid Devon Council of £10,000 both of which boosted the income for The ARK and Foodbank.

We are grateful to each person that gives regular contributions to the Church as well as to The ARK and Foodbank. This enables us to continue to support local people through companionship, food, as well as any other needs.

Total Expenses - £36487.96

This comprised:

Payments LCC	£19176.58
The ARK & Foodbank	£17311.38

During the last financial period charitable donations were made to:

St Petros
DCYC (Devon Christian Youth Camps)
FEBA Radio
Connect
MAF (Mission Aviation Fellowship)
Street Pastors
East Devon CF
Counties Evangelists
FCN (Farming Community Network)
Bridges for Peace

All of the charities have been very grateful for our support, especially in these unprecedented and uncertain times of COVID. A lot of them have had to change the way they approach situations.

In April 2020 we received a Gift Aid refund of £11,996.88 for the financial years 2017-18, 2018-19 and 2019-20. We are at present submitting a gift aid claim for 2020 – 2021.

The bank balances at the 31st December 2021 stand at:

LCC HSBC A/c	£ 2,908.18
LCC Co-op A/c	£ 9,297.18
FOOD BANK & ARK	£10,007.63

The annual accounts have been audited and are also available on the Lapford Community Church website. **Jackie Hooper** on behalf of Yeo Valley Christian Fellowship (Lapford Community Church)

Yeo Valley Christian Fellowship and The Ark

Receipts and Payments Account for the year ended 31 March 2021

	Nov 19/Mar 21		2019/20	
	£	£	£	£
<u>Receipts</u>				
YVCF Offerings:			-	
Monthly Direct Debit Offerings	1,565.00		1,140.00	
Monthly Direct Debit Offerings - Gift Aided	11,115.00		8,710.00	
Weekly Cash offerings	2,412.50		3,561.63	
Miscellaneous donations	-		29.00	
YVCF Use of Room - Village Store (Ark)	-		-	
YCVF Gross interest	0.06		0.12	
YVCF Reclaimed Tax	11,996.88		-	
Miscellaneous donations	13.00			
ARK Takings - Donations for food	3,477.48		8,111.00	
ARK Foodbank Donations	5,889.46			
ARK Donations	11,265.40		2,198.00	
ARK Miscellaneous income	-		71.00	
ARK Use of premises income	184.00		447.00	
	47,918.78			
<u>Payments</u>				
<u>YVCF</u>				
Hall hire	957.60		1,827.80	
Social events	209.73		86.23	
Subscriptions	1,233.40		463.36	
External speakers and expenses	950.00		1,050.00	
Insurance	858.12		841.48	
Office expenses	157.64		7.00	
Donations and gifts	13,841.00		9,224.98	
Equipment, repairs, renewals and hire	28.00		-	
Computer and website expenses	359.98		-	

Music and copyright	285.17		39.00	
Youth work expenses	50.00		50.00	
Light and heat - Ark	-		596.79	
Water - Ark	-		45.98	
Repairs and replacements - Ark	-		135.00	
Telephone and broadband - Ark	-		514.21	
Professional fees	-		868.80	
Sundries	245.94	19,176.58	-	15,750.63
		(19,176.58)		
The ARK				
Provisions & Purchases	9,350.12		4,683.00	
Hall hire	-		-	
Donations	1,642.59		1,490.00	
Equipment and expenses	894.40		309.00	
Light and heat - Ark	3,331.21		1,565.00	
Water - Ark	643.37		353.00	
Telephone and Broadband- Ark	1,020.39		722.00	
Postages			73.00	
Repairs and maintenance	271.90		2,054.00	
Cleaning	-		475.00	
Security and Protection	144.00			
Sundry expenses	13.40	17,311.38	654.00	12,378.00
	36,487.96			
Excess of receipts over payments for the year		(36,487.96)		(28,128.63)

Balance Sheet

Yeo Valley Christian Fellowship and The Ark

Balance Sheet as at 31 March 2021

	2020/21		2019/20	
	£	£	£	£
<u>Property</u>				
Village Stores - Purchase costs	141,480.00		141,480.00	
Village Stores - Improvement costs (2012)	1,047.00		1,047.00	
Village Stores - Improvement costs (2013)	148.00		148.00	
Village Stores - Improvement costs (2014)	17,708.57		17,708.57	
Village Stores - Improvement costs (2015)	42,877.94		42,877.94	
Village Stores - Improvement costs (2016)	34,099.65		34,099.65	
	15,059.88		15,059.88	
Village Stores - Improvement costs (2018)	<u>20,122.59</u>		<u>20,122.59</u>	
		272,543.63		272,543.63
<u>Fixed Assets</u>				
-				
Fridge Freezer (2013)	199.99		199.99	
Coffee Machine (2016)	1,740.00		1,740.00	
3 Notebooks	899.96		899.96	
Tablet	179.99		179.99	
Speakers, Mics and PA leads	649.76		649.76	
Screen (2018)	349.99		349.99	
HP Laptop (2019)	<u>699.99</u>		<u>699.99</u>	
		4,719.68		4,719.68
<u>Current Assets</u>				
YVCF HSBC current account	11,782.58		7,715.50	
YVCF HSBC Deposit Bond	-		0.01	
YVCF Cash in hand	-		-	
The Ark HSBC current account	14,061.44		2,043.00	
The Ark Cash in hand	<u> </u>	25,844.02	<u>312.00</u>	10,070.51
		<u> </u>		<u> </u>
		<u>303,107.33</u>		<u>287,333.82</u>

Represented by:

YVCF - As at 1 April 2020	284,978.82		286,793.70	
The Ark - As at 1 April 2020	<u>2,355.00</u>	287,333.82	<u>3,906.00</u>	290,699.70
-				
Add: YVCF receipts over payments	11,357.89		(1,814.88)	
Add: The Ark receipts over payments	<u>4,415.62</u>	15,773.51	<u>(1,551.00)</u>	(3,365.88)
		<u>15,773.51</u>		<u>(3,365.88)</u>
		<u>303,107.33</u>		<u>287,333.82</u>
YVCF - As at 31 March 2021		296,336.71		284,978.82
The Ark - As at 31 March 2021		6,770.62		2,355.00
		<u>303,107.33</u>		<u>287,333.82</u>