

SLOUGH COMMUNITY CHURCH

England & Wales · Charity number 1187933

Details

Status Registered

Legal form CIO

Registered 2020-02-13

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

Contact

Address Fulmer Village Hall
Windmill Road
Fulmer
Slough
SL3 6HD

Phone 07970955817

Email Enquiries@sloughcommunitychurch.co.uk

Website <http://www.sloughcommunitychurch.co.uk/>

Activities

Objects: THE OBJECTS OF THE CIO FOR THE PUBLIC BENEFIT ARE TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN SLOUGH, BERKSHIRE AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: A local community church

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Slough

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£13,647	£14,671	-	-
2024-06-30	£11,440	£10,160	-	-
2023-06-30	£12,208	£11,912	-	-
2022-06-30	£8,078	£5,369	-	-
2021-06-30	£6,107	£3,486	-	-

Trustees

Name	Role	Appointed
Mark Dale	Chair	2020-01-01
Ariel Samoza		2020-01-01
Jaime Liwanag		2023-02-01
Puay Teck Ong		2020-01-01

SLOUGH COMMUNITY CHURCH

England & Wales - Charity number 1187933

Accounts

Slough Community Church
Part of the Countess of Huntingdon's Connexion
Annual Report for July 2024 – June 2025 presented October 2025

Aims and Objectives

Slough Community Church, is a Christ centred community dedicated to impacting Slough, our nation and beyond with the love of God in the power of the Holy Spirit.

We are committed to:

- providing Christian education and spiritual support to the congregation and the community.
- providing pastoral care to the congregation and the community.
- providing a venue for community groups.
- supporting charities and mission both in the UK and overseas as we are able.

Christian Education and Spiritual Support

- The church returned to in person Sunday meeting.

Community Engagement

During the reporting year, Slough Community Church continued its mission to serve communities both locally and internationally. A key focus of our charitable outreach was supporting Quinomay Elementary School located at Oriental Mindoro, Philippines, which serves approximately 150 children.

We funded and coordinated the distribution of essential school stationery, including notebooks, pens, pencils, and art materials. These resources helped ensure that every child had the tools needed to participate fully in their education.

We organized and sponsored school parties and community events, fostering joy and a sense of belonging among the children and their families. These gatherings also served to strengthen relationships between the school and the wider village.

General Data Protection Regulations

In compliance with the GDPR we maintain good practice and follow our policy with regard to the signed agreements from all our members regarding the use of their personal data. With the challenges of Coronavirus lockdown others who wish to receive our weekly e-mails have been included, and will be followed up with a form once the lockdown is over.

Safeguarding

Slough is covered by the Connexions membership of the Churches Child Protection Advisory Service. All policies and procedures have been reviewed and updated where required.

Structure, governance and management

Slough Community Church (CIO) members are the leadership team of the church and elected by those in fellowship.

The team currently includes:

- Mark Dale (Chair of the Trustees)

- Jaime Liwanag (Trustee)
- Ariel Samoza (Trustee and Pastoral Care leader)
- Puay Teck Ong (Treasurer)

The members of Slough (CIO) have met quarterly. The members are responsible for making all decisions of general concern and importance to Slough, including deciding how the funds should be spent. The trustees hold meetings as necessary, and in accordance with our constitution also make decisions by email and phone.

COUNTESS OF HUNTINGDON'S CONNEXION

SLOUGH COMMUNITY CHURCH

ACCOUNTS FOR THE YEAR ENDING JUNE 2025

BALANCE SHEET

	Notes	Restricted Funds	Unrestricted Funds	Total	30-Jun-25
Freehold Property					
<u>Investments</u>					
Held by Trustees				£ -	£ -
Held by Church				£ -	£ -
				£ -	£ -
<u>Sundry Debtors</u>				£ -	£ -
Tax Recoverable - Gift Aid				£ -	£ -
Other				£ -	£ -
Loans				£ -	£ -
				£ -	£ -
<u>Current Funds</u>				£ -	£ -
Short Term Deposits				£ -	£ -
Bank			£7,306.70	###	£ 7,306.70
Building Society				£ -	£ -
Cash					£ -
)				£ -	£ -
)				£ -	£ -
Totals		£ -	£7,306.70	###	£ 7,306.70
Less:					
<u>Sundry Creditors</u>					
Trustees				£ -	£ -
Other:				£ -	£ -
Loans				£ -	£ -

TOTAL FUNDS	£ -	£7,306.70	###	£ 7,306.70
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COUNTESS OF HUNTINGDON'S CONNEXION

SLOUGH COMMUNITY CHURCH

ACCOUNTS FOR THE YEAR ENDING JUNE 2025

INCOME AND EXPENDITURE ACCOUNT

Income for the Year

	<u>Notes</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Total</u>	<u>30-Jun-25</u>
Offerings	VOL		£6,125.00	£6,125.00	£ 6,125.00
Donations	VOL			£ -	£ -
Gift Aid	VOL		£1,440.21	£1,440.21	£ 1,440.21
Gift Aid Small Donations Scheme	VOL			£ -	£ -
Tax Refunds	VOL			£ -	£ -
Interest and Dividends	INV			£ -	£ -
Connexional Trustees				£ -	£ -
Grants	CON		£2,400.00	£2,400.00	£ 2,400.00
Other	CON			£ -	£ -
Sierra Leone Mission	CON			£ -	£ -
Other Charities	VOL			£ -	£ -
Youth Work	VOL			£ -	£ -
Gifts for Individuals	VOL			£ -	£ -
Sundry Income	OTH			£ -	£ -
Legacies	VOL			£ -	£ -
Rent	ICA			£ -	£ -
Other (Please specify)	OTH		£3,681.86	£3,681.86	£ 3,681.86
Npower Rebate	OTH			£ -	£ -
Grants from outside Connexion	ICA				
Graveyard PCC				£ -	£ -
Water Heater Fund				£ -	£ -
Sale of Assets pews	CAP				
Other Organisations (specify)				£ -	£ -
	OTH			£ -	£ -
	OTH			£ -	£ -
	OTH			£ -	£ -

TOTAL INCOME	£ -	###	###	£13,647.07
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COUNTESS OF HUNTINGDON'S CONNEXION

SLOUGH COMMUNITY CHURCH

ACCOUNTS FOR THE YEAR ENDING JUNE 2025

INCOME AND EXPENDITURE ACCOUNT

Expenditure for the Year

	<u>Notes</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Total</u>	<u>30-Jun-25</u>
Ministerial and Staff					
Minister's Stipend	CA			£ -	£ -
Minister's Expenses	CA		£ 5,370.00	£5,370.00	£ 5,370.00
Non ministry salaries	CA			£ -	£ -
Employer's National Insurance	CA			£ -	£ -
Employers Pension Contribution	CA			£ -	£ -
Property				£ -	£ -
Repairs/Maintenance	CA				
Improvements	CA			£ -	£ -
Other Expenses	CA		£ 3,840.00	£3,840.00	£ 3,840.00
Church Charitable Expenses					
Other Charities	CA			£ -	£ -
Youth Work	CA			£ -	£ -
Overheads	CA				
Non ministry staff costs	CA			£ -	£ -
Purchase of Equipment	CA		£ 934.96	£ 934.96	£ 934.96
Sundry Expenses	CA		£ 390.26	£ 390.26	£ 390.26
Pulpit Expenses	CA			£ -	£ -
Other Organisations (specify)					
Aral Foundation	CA		£ 1,495.49	£1,495.49	£ 1,495.49
	CA			£ -	£ -
	CA			£ -	£ -
	CA			£ -	£ -
Connexional Trustees:					
Conferences	CON			£ -	£ -
Other	CON			£ -	£ -
	CON			£ -	£ -
Sierra Leone	CON			£ -	£ -
Grants to Individuals	CA			£ -	£ -
Publicity/Advertising	AGF			£ -	£ -
Independent Examination Fees	GC			£ -	£ -
Capital Expenditure					
Capital Improvements > £10000	CAP		£ 2,641.00	£2,641.00	£ 2,641.00

	CAP			£ -	£ -
TOTAL EXPENDITURE		£ -	£14,671.71	###	£14,671.71
TOTAL INCOME		£ -	£13,647.07	###	£13,647.07
EXCESS INCOME (EXPENDITURE)		£ -	-£ 1,024.64	-£1,024.64	-£ 1,024.64

COUNTESS OF HUNTINGDON'S CONNEXION
SLOUGH COMMUNITY CHURCH
ACCOUNTS FOR THE YEAR ENDING JUNE 2025

Notes to the Accounts

Note 1 Unrestricted Fund Summary

Unrestricted Fund Summary	£
Balance as at 1 July 2024	£ 8,331.34
Add: Excess income over expenditure for the year	-£ 1,024.64
Less: (Excess of expenditure over income for the year)	£ -
Transfers to/from Restricted Funds	£ -
Balance as at 30 June 25 (total funds less restricted funds)	£ 7,306.70
Check to Balance Sheet	£ 7,306.70

CORRECT

£ —

Note 2 Restricted Funds

	Bal 1 July 202	Income in year	Exp in year	Trf Restricted	Bal 30 June 2025
Sierra Leone Mission	£ -				£ -
Other Charities :	£ -				£ -
	£ -				£ -
	£ -				£ -
	£ -				£ -
	£ -				£ -
	£ -				£ -
	£ -				£ -
	£ -				£ -
	£ -				£ -
	£ -				£ -
Investments	£ -				£ -
Totals	£ -	£ -	£ -	£ -	£ -
Check To Balance Sheet					0.00

CORRECT

Note 3 Interconnexional Movement of Funds

<u>Date</u>	<u>Payment</u>	<u>Receipt</u>	<u>Who to/From</u>	<u>Where in Accounts</u>

SLOUGH COMMUNITY CHURCH

England & Wales - Charity number 1187933

Accounts

Slough Community Church
Part of the Countess of Huntingdon's Connexion
Annual Report for July 2023 – June 2024 presented April 2025

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- providing a venue for community groups.
- supporting charities and mission both in the UK and overseas as we are able.

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Community Engagement

The church continue support Quinomay Elementary School located at Oriental Mindoro, Philippines. We provided uniforms; stationary for the whole school as it is not possible for the children to purchase them. This has provide not only a better learning experience but also increase community spirit.

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Safeguarding

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Structure, governance and management

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The team currently includes:

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- Ariel Samoza (Trustee and Pastoral Care leader)
- Puay Teck Ong (Treasurer)

The members of Slough (CIO) have met quarterly. The members are responsible for making all decisions of general concern and importance to Slough, including deciding how the funds should be spent. The trustees hold meetings as necessary, and in accordance with our constitution also make decisions by email and phone.

COUNTESS OF HUNTINGDON'S CONNEXION

SLOUGH COMMUNITY CHURCH

ACCOUNTS FOR THE YEAR ENDING JUNE 2024

BALANCE SHEET

	<u>Notes</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Total</u>	<u>30-Jun-24</u>
Freehold Property					
<u>Investments</u>					
Held by Trustees				£ -	£ -
Held by Church				£ -	£ -
				£ -	£ -
<u>Sundry Debtors</u>				£ -	£ -
Tax Recoverable - Gift Aid				£ -	£ -
Other				£ -	£ -
Loans				£ -	£ -
				£ -	£ -
<u>Current Funds</u>				£ -	£ -
Short Term Deposits				£ -	£ -
Bank			£ 8,181.34	£ 8,181.34	£ 8,181.34
Building Society				£ -	£ -
Cash				£ -	£ -
)				£ -	£ -
)				£ -	£ -
Totals		£ -	£ 8,181.34	£ 8,181.34	£ 8,181.34
Less:					
<u>Sundry Creditors</u>					
Trustees				£ -	£ -
Other:					£ -
Loans				£ -	£ -

TOTAL FUNDS	£ -	£ 8,181.34	£ 8,181.34	£ 8,181.34
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COUNTESS OF HUNTINGDON'S CONNEXION

SLOUGH COMMUNITY CHURCH

ACCOUNTS FOR THE YEAR ENDING JUNE 2024

INCOME AND EXPENDITURE ACCOUNT

Income for the Year

	<u>Notes</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Total</u>	<u>30-Jun-24</u>
Offerings	VOL		£ 5,565.00	£ 5,565.00	£ 5,565.00
Donations	VOL			£ -	£ -
Gift Aid	VOL		£ 602.90	£ 602.90	£ 602.90
Gift Aid Small Donations Scheme	VOL			£ -	£ -
Tax Refunds	VOL			£ -	£ -
Interest and Dividends	INV			£ -	£ -
Connexional Trustees				£ -	£ -
Grants	CON	£ 600.00	£ 300.00	£ 900.00	£ 900.00
Other	CON			£ -	£ -
Sierra Leone Mission	CON			£ -	£ -
Other Charities	VOL			£ -	£ -
Youth Work	VOL			£ -	£ -
Gifts for Individuals	VOL			£ -	£ -
Sundry Income	OTH			£ -	£ -
Legacies	VOL			£ -	£ -
Rent	ICA			£ -	£ -
Other (Please specify)	OTH		£ 4,372.61	£ 4,372.61	£ 4,372.61
Npower Rebate	OTH			£ -	£ -
Grants from outside Connexion	ICA				
Graveyard PCC				£ -	£ -
Water Heater Fund				£ -	£ -
Sale of Assets pews	CAP				
Other Organisations (specify)				£ -	£ -
	OTH			£ -	£ -
	OTH			£ -	£ -
	OTH			£ -	£ -
	OTH			£ -	£ -

TOTAL INCOME	£ 600.00	£ 10,840.51	£ 11,440.51	£ 11,440.51
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COUNTESS OF HUNTINGDON'S CONNEXION

SLOUGH COMMUNITY CHURCH

ACCOUNTS FOR THE YEAR ENDING JUNE 2024

INCOME AND EXPENDITURE ACCOUNT

Expenditure for the Year

	<u>Notes</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Total</u>	<u>30-Jun-24</u>
Ministerial and Staff					
Minister's Stipend	CA			£ -	£ -
Minister's Expenses	CA		£ 2,710.00	£ 2,710.00	£ 2,710.00
Non ministry salaries	CA			£ -	£ -
Employer's National Insurance	CA			£ -	£ -
Employers Pension Contributions	CA			£ -	£ -
Property				£ -	£ -
Repairs/Maintenance	CA			£ -	
Improvements	CA			£ -	£ -
Other Expenses	CA		£ 3,200.00	£ 3,200.00	£ 3,200.00
Church Charitable Expenses				£ -	
Other Charities	CA			£ -	£ -
Youth Work	CA			£ -	£ -
Overheads	CA			£ -	
Non ministry staff costs	CA			£ -	£ -
Purchase of Equipment	CA		£ 32.99	£ 32.99	£ 32.99
Sundry Expenses	CA		£ 766.13	£ 766.13	£ 766.13
Pulpit Expenses	CA			£ -	£ -
Other Organisations (specify)				£ -	
ARAL	CA		£ 104.00	£ 104.00	£ 104.00
	CA			£ -	£ -
	CA			£ -	£ -
	CA			£ -	£ -
Connexional Trustees:				£ -	
Conferences	CON			£ -	£ -
Other	CON			£ -	£ -
	CON			£ -	£ -
Sierra Leone	CON			£ -	£ -
Grants to Individuals	CA		£ 1,150.00	£ 1,150.00	£ 1,150.00
Publicity/Advertising	AGF			£ -	£ -
Independent Examination Fees	GC			£ -	£ -
Capital Expenditure				£ -	
Capital Improvements > £10000	CAP		£ 2,197.00	£ 2,197.00	£ 2,197.00

	CAP			£ -	£ -
TOTAL EXPENDITURE		£ -	£ 10,160.12	£ 10,160.12	£ 10,160.12
TOTAL INCOME		£ 600.00	£ 10,840.51	£ 11,440.51	£ 11,440.51
EXCESS INCOME(EXPENDITURE)		£ 600.00	£ 680.39	£ 1,280.39	£ 1,280.39

COUNTRESS OF HUNTINGDON'S CONNEXION
SLOUGH COMMUNITY CHURCH
ACCOUNTS FOR THE YEAR ENDING JUNE 2024

Notes to the Accounts

Note 1 Unrestricted Fund Summary

Balance as at 1 July 2023	£	7,500.95
Add: Excess income over expenditure for the year	£	680.39
Less: (Excess of expenditure over income for the year)	£	-
Transfers to/from Restricted Funds	£	-
Balance as at 30 June 19 (total funds less restricted funds)	£	8,181.34
Check to Balance Sheet	£	8,181.34

CORRECT

- £

Note 2 Restricted Funds

	Bal 1 July 2023	Income in year	Exp in year	Trf Restricted	Bal 30 June 2024
Sierra Leone Mission	£ -				£ -
Other Charities :	£ -				£ -
	£ -				£ -
	£ -				£ -
	£ -				£ -
	£ -				£ -
	£ -				£ -
	£ -				£ -
	£ -				£ -
	£ -				£ -
	£ -				£ -
Investments	£ -				£ -
Totals	£ -	£ -	£ -	£ -	£ -
Check To Balance Sheet					0.00

CORRECT

Note 3 Interconnexional Movement of Funds

<u>Date</u>	<u>Payment</u>	<u>Receipt</u>	<u>Who to/From</u>	<u>Where in Accounts</u>

SLOUGH COMMUNITY CHURCH

England & Wales - Charity number 1187933

Accounts

Slough Community Church
Part of the Countess of Huntingdon's Connexion
Annual Report for July 2022 – June 2023 presented May 2024

Aims and Objectives

Slough Community Church, is a Christ centred community dedicated to impacting Slough, our nation and beyond with the love of God in the power of the Holy Spirit.

We are committed to:

- providing Christian education and spiritual support to the congregation and the community.
- providing pastoral care to the congregation and the community.
- providing a venue for community groups.
- supporting charities and mission both in the UK and overseas as we are able.

Christian Education and Spiritual Support

- The church returned to in person Sunday meeting.

Community Engagement

The church continue supporting Antz Kidz an OFSTED registered breakfast & after-school centre in Slough with food that help to feed children that their family facing financial hardship. A decision was made to stop supporting Antz Kidz in order to support others

The church continue support Quinomay Elementary School located at Oriental Mindoro, Philippines. We provided uniforms; stationary for the whole school as it is not possible for the children to purchase them. This has provide not only a better learning experience but also increase community spirit.

General Data Protection Regulations

In compliance with the GDPR we maintain good practice and follow our policy with regard to the signed agreements from all our members regarding the use of their personal data. With the challenges of Coronavirus lockdown others who wish to receive our weekly e-mails have been included, and will be followed up with a form once the lockdown is over.

Safeguarding

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Structure, governance and management

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The team currently includes:

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- Ariel Samozza (Trustee and Pastoral Care leader)
- Puay Teck Ong (Treasurer)

The members of Slough (CIC) have met quarterly. The members are responsible for making all decisions of general concern and importance to Slough, including deciding how the funds should be spent. The trustees hold meetings as necessary, and in accordance with our constitution also make decisions by email and phone.

COUNTESS OF HUNTINGDON'S CONNEXION

SLOUGH COMMUNITY CHURCH

ACCOUNTS FOR THE YEAR ENDING JUNE 2023

BALANCE SHEET

	<u>Notes</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Total</u>	<u>30-Jun-23</u>
Freehold Property					
<u>Investments</u>					
Held by Trustees				£ -	£ -
Held by Church				£ -	£ -
				£ -	£ -
<u>Sundry Debtors</u>				£ -	£ -
Tax Recoverable - Gift Aid				£ -	£ -
Other				£ -	£ -
Loans				£ -	£ -
				£ -	£ -
<u>Current Funds</u>				£ -	£ -
Short Term Deposits				£ -	£ -
Bank			£ 7,500.95	£ 7,500.95	£ 7,500.95
Building Society				£ -	£ -
Cash				£ -	£ -
	)			£ -	£ -

				£ -	£ -
Totals		£ -	£ 7,500.95	£ 7,500.95	£ 7,500.95
Less:					
<u>Sundry Creditors</u>					
Trustees				£ -	£ -
Other:				£ -	£ -
Loans				£ -	£ -
TOTAL FUNDS		£ -	£ 7,500.95	£ 7,500.95	£ 7,500.95

COUNTESS OF HUNTINGDON'S CONNEXION

SLOUGH COMMUNITY CHURCH

ACCOUNTS FOR THE YEAR ENDING JUNE 2023

INCOME AND EXPENDITURE ACCOUNT

Income for the Year

	<u>Notes</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Total</u>	<u>30-Jun-23</u>
Offerings	VOL		£ 6,279.97	£ 6,279.97	
Donations	VOL			£ -	£ -
Gift Aid	VOL		£ 1,805.49	£ 1,805.49	£ -
Gift Aid Small Donations Scheme	VOL			£ -	£ -
Tax Refunds	VOL			£ -	£ -
Interest and Dividends	INV			£ -	£ -
Connexional Trustees				£ -	£ -
Grants	CON			£ -	£ -
Other	CON			£ -	£ -
Sierra Leone Mission	CON			£ -	£ -
Other Charities	VOL			£ -	£ -
Youth Work	VOL			£ -	£ -
Gifts for Individuals	VOL			£ -	£ -
Sundry Income	OTH			£ -	£ -

Legacies	VOL			£ -	£ -
Rent	ICA			£ -	£ -
Other (Please specify)	OTH			£ -	£ -
Npower Rebate	OTH			£ -	£ -
Grants from outside Connexion	ICA				
Graveyard PCC				£ -	£ -
Water Heater Fund				£ -	£ -
Sale of Assets pews	CAP				
Other Organisations (specify)				£ -	£ -
Benevity	OTH		£ 4,122.68	£ 4,122.68	£ -
	OTH			£ -	£ -
	OTH			£ -	£ -
TOTAL INCOME		£ -	£ 12,208.14	£ 12,208.14	

COUNTESS OF HUNTINGDON'S CONNEXION

SLOUGH COMMUNITY CHURCH

ACCOUNTS FOR THE YEAR ENDING JUNE 2023

INCOME AND EXPENDITURE ACCOUNT

Expenditure for the Year

	<u>Notes</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Total</u>	<u>30-Jun-23</u>
Ministerial and Staff					
Minister's Stipend	CA			£ -	£ -
Minister's Expenses	CA		£ 2,316.50	£ 2,316.50	£ 2,316.50
Non ministry salaries	CA			£ -	£ -
Employer's National Insurance	CA			£ -	£ -
Employers Pension Contributions	CA			£ -	£ -
Property				£ -	£ -
Repairs/Maintenance	CA			£ -	
Improvements	CA		£ 380.00	£ 380.00	£ 380.00
Other Expenses	CA		£ 3,845.61	£ 3,845.61	£ 3,845.61
Church Charitable Expenses					
Other Charities	CA			£ -	£ -
Youth Work	CA		£ 66.21	£ 66.21	£ 66.21
Overheads	CA			£ -	
Non ministry staff costs	CA			£ -	£ -
Purchase of Equipment	CA		£ 89.03	£ 89.03	£ 89.03
Sundry Expenses	CA		£ 748.86	£ 748.86	£ 748.86
Pulpit Expenses	CA			£ -	£ -
Other Organisations (specify)					

Antz Kiddz	CA		£ 143.70	£ 143.70	£ 143.70
	CA			£ -	£ -
	CA			£ -	£ -
	CA			£ -	£ -
Connexional Trustees:					
Conferences	CON			£ -	£ -
Other	CON			£ -	£ -
	CON			£ -	£ -
Sierra Leone	CON			£ -	£ -
Grants to Individuals	CA		£ 2,120.00	£ 2,120.00	£ 2,120.00
Publicity/Advertising	AGF			£ -	£ -
Independent Examination Fees	GC			£ -	£ -
Capital Expenditure					
Capital Improvements > £10000	CAP		£ 2,203.00	£ 2,203.00	£ 2,203.00
	CAP			£ -	£ -
TOTAL EXPENDITURE		£ -	£ 11,912.91	£ 11,912.91	£ 11,912.91
TOTAL INCOME		£ -	£ 12,208.14	£ 12,208.14	£ 12,208.14
EXCESS INCOME(EXPENDITURE)		£ -	£ 295.23	£ 295.23	£ 295.23

COUNTESS OF HUNTINGDON'S CONNEXION
SLOUGH COMMUNITY CHURCH
ACCOUNTS FOR THE YEAR ENDING JUNE 2023

Notes to the Accounts

Note 1 Unrestricted Fund Summary

	<u>£</u>
Balance as at 1 July 2022	£ 7,205.72
Add: Excess income over expenditure for the year	£ 295.23
Less: (Excess of expenditure over income for the year)	£ -
Transfers to/from Restricted Funds	£ -
Balance as at 30 June 23 (total funds less restricted funds)	£ 7,500.95
Check to Balance Sheet	£ 7,500.95

CORRECT

Note 2 Restricted Funds

	<u>Bal 1 July 2022</u>	<u>Income in year</u>	<u>Exp in year</u>	<u>Trf Restricted</u>	<u>Bal 30 June 2023</u>
Sierra Leone Mission	£ -				£ -
Other Charities :	£ -				£ -
	£ -				£ -
	£ -				£ -
	£ -				£ -

	£	-				£	-	
	£	-				£	-	
	£	-				£	-	
	£	-				£	-	
	£	-				£	-	
	£	-				£	-	
	£	-				£	-	
Investments	£	-				£	-	
Totals	£	-	£	-	£	-	£	-
Check To Balance Sheet							0.00	

Note 3 Interconnexional Movement of Funds

<u>Date</u>	<u>Payment</u>	<u>Receipt</u>	<u>Who to/From</u>	<u>Where in Accounts</u>



£ -

SLOUGH COMMUNITY CHURCH

England & Wales - Charity number 1187933

Accounts

Slough Community Church
Part of the Countess of Huntingdon's Connexion
Annual Report for July 2021 – June 2022 presented May 2023

Aims and Objectives

Slough Community Church, is a Christ centred community dedicated to impacting Slough, our nation and beyond with the love of God in the power of the Holy Spirit.

We are committed to:

- providing Christian education and spiritual support to the congregation and the community.
- providing pastoral care to the congregation and the community.
- providing a venue for community groups.
- supporting charities and mission both in the UK and overseas as we are able.

Christian Education and Spiritual Support

- The church returned to in person Sunday meeting.

Community Engagement

The church continue supporting Antz Kidz an OFSTED registered breakfast & after-school centre in Slough with food that help to feed children that their family facing financial hardship.

The church also support Quinomay Elementary School located at Oriental Mindoro, Philippines. We provided uniforms; stationary for the whole school as it is not possible for the children to purchase them.

General Data Protection Regulations

In compliance with the GDPR we maintain good practice and follow our policy with regard to the signed agreements from all our members regarding the use of their personal data. With the challenges of Coronavirus lockdown others who wish to receive our weekly e-mails have been included, and will be followed up with a form once the lockdown is over.

Safeguarding

Slough is covered by the Connexions membership of the Churches Child Protection Advisory Service. All policies and procedures have been reviewed and updated where required.

Structure, governance and management

Slough Community Church (CIO) members are the leadership team of the church and elected by those in fellowship.

The team currently includes:

- Mark Dale (Chair of the Trustees)
- Ariel Samoza (Trustee and Pastoral Care leader)
- Puay Teck Ong (Treasurer)

The members of Slough (CIO) have met quarterly. The members are responsible for making all decisions of general concern and importance to Slough, including deciding how the funds should be spent. The trustees hold meetings as necessary, and in accordance with our constitution also make decisions by email and phone.

COUNTESS OF HUNTINGDON'S CONNEXION

SLOUGH COMMUNITY CHURCH

ACCOUNTS FOR THE YEAR ENDING JUNE 2022

BALANCE SHEET

	<u>Notes</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Total</u>	<u>30-Jun-22</u>
Freehold Property					
<u>Investments</u>					
Held by Trustees				£ -	£ -
Held by Church				£ -	£ -
				£ -	£ -
<u>Sundry Debtors</u>				£ -	£ -
Tax Recoverable - Gift Aid				£ -	£ -
Other				£ -	£ -
Loans				£ -	£ -
				£ -	£ -
<u>Current Funds</u>				£ -	£ -
Short Term Deposits				£ -	£ -
Bank		£ 389.00	£ 6,816.72	£ 7,205.72	£ 7,205.72
Building Society				£ -	£ -
Cash				£ -	£ -
	)			£ -	£ -

	)			£ -	£ -
Totals		£ 389.00	£ 6,816.72	£ 7,205.72	£ 7,205.72
Less:					
<u>Sundry Creditors</u>					
Trustees				£ -	£ -
Other:				£ -	£ -
Loans				£ -	£ -
TOTAL FUNDS		£ 389.00	£ 6,816.72	£7,205.72	£ 7,205.72

COUNTESS OF HUNTINGDON'S CONNEXION

SLOUGH COMMUNITY CHURCH

ACCOUNTS FOR THE YEAR ENDING JUNE 2022

INCOME AND EXPENDITURE ACCOUNT

Income for the Year

	<u>Notes</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Total</u>	<u>30-Jun-22</u>
Offerings	VOL	£ 100.00	£ 7,210.50	£ 7,310.50	£ 7,310.50
Donations	VOL			£ -	£ -
Gift Aid	VOL		£ 767.60	£ 767.60	£ 767.60
Gift Aid Small Donations Scheme	VOL			£ -	£ -
Tax Refunds	VOL			£ -	£ -
Interest and Dividends	INV			£ -	£ -
Connexional Trustees				£ -	£ -
Grants	CON			£ -	£ -
Other	CON			£ -	£ -
Sierra Leone Mission	CON			£ -	£ -
Other Charities	VOL			£ -	£ -
Youth Work	VOL			£ -	£ -
Gifts for Individuals	VOL			£ -	£ -
Sundry Income	OTH			£ -	£ -

Legacies	VOL			£	-	£	-
Rent	ICA			£	-	£	-
Other (Please specify)	OTH			£	-	£	-
Npower Rebate	OTH			£	-	£	-
Grants from outside Connexion	ICA						
Graveyard PCC				£	-	£	-
Water Heater Fund				£	-	£	-
Sale of Assets pews	CAP						
Other Organisations (specify)	OTH			£	-	£	-
	OTH			£	-	£	-
	OTH			£	-	£	-
TOTAL INCOME		£ 100.00	£ 7,978.10	£ 8,078.10		£ 8,078.10	

COUNTESS OF HUNTINGDON'S CONNEXION

SLOUGH COMMUNITY CHURCH

ACCOUNTS FOR THE YEAR ENDING JUNE 2022

INCOME AND EXPENDITURE ACCOUNT

Expenditure for the Year

	<u>Notes</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Total</u>	<u>30-Jun-22</u>
Ministerial and Staff					
Minister's Stipend	CA			£ -	£ -
Minister's Expenses	CA		£ 1,610.00	£ 1,610.00	£ 1,610.00
Non ministry salaries	CA			£ -	£ -
Employer's National Insurance	CA			£ -	£ -
Employers Pension Contributions	CA			£ -	£ -
Property				£ -	£ -
Repairs/Maintenance	CA				
Improvements	CA			£ -	£ -
Other Expenses	CA		£ 1,460.00	£ 1,460.00	£ 1,460.00
Church Charitable Expenses					
Other Charities	CA			£ -	£ -
Youth Work	CA			£ -	£ -
Overheads	CA				
Non ministry staff costs	CA			£ -	£ -
Purchase of Equipment	CA		£ 334.99	£ 334.99	£ 334.99
Sundry Expenses	CA		£ 190.07	£ 190.07	£ 190.07
Pulpit Expenses	CA			£ -	£ -
Other Organisations (specify)					

ARAL	CA	£ 80.00		£ 80.00	£ 80.00
Antz Kids	CA		£ 61.50	£ 61.50	£ 61.50
	CA			£ -	£ -
	CA			£ -	£ -
Connexional Trustees:					
Conferences	CON			£ -	£ -
Other	CON			£ -	£ -
	CON			£ -	£ -
Sierra Leone	CON			£ -	£ -
Grants to Individuals	CA		£ 460.00	£ 460.00	£ 460.00
Publicity/Advertising	AGF			£ -	£ -
Independent Examination Fees	GC			£ -	£ -
Capital Expenditure					
Capital Improvements > £10000	CAP		£ 1,173.00	£ 1,173.00	£ 1,173.00
	CAP			£ -	£ -
TOTAL EXPENDITURE		£ 80.00	£ 5,289.56	£ 5,369.56	£ 5,369.56
TOTAL INCOME		£ 100.00	£ 7,978.10	£ 8,078.10	£ 8,078.10
EXCESS INCOME(EXPENDITURE)		£ 20.00	£ 2,688.54	£ 2,708.54	£ 2,708.54

COUNTESS OF HUNTINGDON'S CONNEXION
SLOUGH COMMUNITY CHURCH
ACCOUNTS FOR THE YEAR ENDING JUNE 2019

Notes to the Accounts

Note 1 Unrestricted Fund Summary

	<u>£</u>
Balance as at 1 July 2021	£ 4,497.18
Add: Excess income over expenditure for the year	£ 2,708.54
Less: (Excess of expenditure over income for the year)	£ -
Transfers to/from Restricted Funds	£ -
Balance as at 30 June 22 (total funds less restricted funds)	£ 7,205.72
Check to Balance Sheet	£ 6,816.72

Note 2 Restricted Funds

	<u>Bal 1 July 2018</u>	<u>Income in year</u>	<u>Exp in year</u>	<u>Trf Restricted</u>	<u>Bal 30 June 2021</u>
Sierra Leone Mission	£ -				£ -
Other Charities :	£ -				£ -
ARAL Foundation	£ -				£ 389.00
	£ -				£ -
	£ -				£ -

	£	-				£	-
	£	-				£	-
	£	-				£	-
	£	-				£	-
	£	-				£	-
	£	-				£	-
	£	-				£	-
Investments	£	-				£	-
Totals	£	-	£	-	£	-	£ 389.00
Check To Balance Sheet							389.00

Note 3 Interconnexional Movement of Funds

<u>Date</u>	<u>Payment</u>	<u>Receipt</u>	<u>Who to/From</u>	<u>Where in Accounts</u>



Doesn't balance

-£ 389.00

CORRECT

SLOUGH COMMUNITY CHURCH

England & Wales - Charity number 1187933

Accounts

Slough Community Church
Part of the Countess of Huntingdon's Connexion
Annual Report for Feb 2020 – June 2021 presented March 2022

In February 2020 Rosedale Community Church (Rosedale) submitted an application to the Charities Commission and received confirmation of its registration on 13th February 2020. This is the first annual report for Slough Community Church

Aims and Objectives

Slough Community Church, is a Christ centred community dedicated to impacting Slough, our nation and beyond with the love of God in the power of the Holy Spirit.

We are committed to:

- providing Christian education and spiritual support to the congregation and the community.
- providing pastoral care to the congregation and the community.
- providing a venue for community groups.
- supporting charities and mission both in the UK and overseas as we are able.

Christian Education and Spiritual Support

- Over the past year Slough has met weekly for public worship and the preaching of the scripture using Zoom online meeting platform.

Community Engagement

The church supporting Antz Kidz an OFSTED registered breakfast & after-school centre in Slough with food that help to feed children that their family facing financial hardship due to the Covid situation

The church also support Quinomay Elementary School located at Oriental Mindoro, Philippines. We provided A4 paper and ink that allow the school to print material for the whole school as it is not possible for the children to purchase them.

General Data Protection Regulations

In compliance with the GDPR we maintain good practise and follow our policy with regard to the signed agreements from all our members regarding the use of their personal data. With the challenges of Coronavirus lockdown others who wish to receive our weekly e-mails have been included, and will be followed up with a form once the lockdown is over.

Safeguarding

Slough is covered by the Connexions membership of the Churches Child Protection Advisory Service. All policies and procedures have been reviewed and updated where required.

Coronavirus Impact

With the Coronavirus lockdown our hall was closed for worship and all community groups from Friday 20th March as a result our income has dropped.

As our main Sunday wordship has moved to online meeting platform; we were not paying for the hall hiring. This has a positive impact on the balance sheet as the spending has dropped

Structure, governance and management

Slough Community Church (CIO) members are the leadership team of the church and elected by those in fellowship.

The team currently includes:

- Mark Dale (Chair of the Trustees)
- Ariel Samoza (Trustee and Pastoral Care leader)
- Puay Teck Ong (Treasurer)

The members of Slough (CIO) have met quarterly. The members are responsible for making all decisions of general concern and importance to Slough, including deciding how the funds should be spent. The trustees hold meetings as necessary, and in accordance with our constitution also make decisions by email and phone.