

EBENEZER CHURCH, TALBOT GREEN

England & Wales · Charity number 1188571

Details

Other names	EBENEZER CHURCH
Status	Registered
Legal form	CIO
Registered	2020-03-16
Register	View on the Charity Commission register

Contact

Address	Ebenezer Church Heol Johnson Talbot Green Tonysguboriau Pontyclun CF72 8HR
Phone	01443237678
Email	ebenezer.church.web@gmail.com

Activities

Objects: 3.1 THE PURPOSES OF THE CHURCH ARE:3.1.1 THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN TALBOT GREEN, PONTYCLUN AND THE SURROUNDING NEIGHBOURHOOD; AND3.1.2 SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;

Activities: Religious activities

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Rhondda Cynon Taff

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£70,103	£39,249	-	-
2024-03-31	£73,985	£40,560	-	-
2023-03-31	£70,646	£59,496	-	-
2022-03-31	£64,571	£59,002	-	-
2021-03-31	£72,321	£52,829	-	-

Trustees

Name	Role	Appointed
Andrew Hallett		2019-09-25
Christopher Jenkins		2025-01-27
Graham Peter Rowe		2019-09-25
John Madge		2024-06-23

EBENEZER CHURCH, TALBOT GREEN

England & Wales - Charity number 1188571

Accounts

Trustees' Annual Report for the period

From April 2024

To March 2025

Charity name: EBENEZER CHURCH, TALBOT GREEN

Charity registration number: 1188571

Ebenezer Church, Talbot Green Annual Charity Report.

The following report details how the church charity was a benefit to people in the community. It is a summary of the activities that took place and the results that gave evidence to show how the community was helped. The charity is funded by church members donations.

Objectives.

The purposes of the Church are set out in its governing document which include:

1. The advancement of the Christian faith within Talbot Green, Pontyclun and the surrounding neighbourhood.
2. Charitable purposes that in the opinion of the charity trustees put into practice the Christian faith. Examples would include but not be limited to, relief from hardship, assistance to those who are ill, advancement of education, provision of facilities for social welfare and recreation.
3. Assistance and support given to missionaries that have a direct connection with the church.

Summary of activities.

During this period where people are experiencing hardship from a 'cost of living Crisis' the church held some activities specifically aiming to give relief to residents.

The church building and members have been involved in running Foodbank on Mondays.

Every Sunday a sermon was preached at the church and over the internet by the Pastor or lay-preachers. Before the sermon the church elders or their delegates would give a news update of village and church life and announce birthdays of people who were present at the church service. The sermons were sensitive, encouraging and uplifting giving hope through the difficult circumstances of the 'cost of living crisis'. The sermon would be followed by a few songs of worship that were led by the worship leader or his delegates. Church members and many people from the community

either attended the church or logged on to listen to the services and often emailed encouraging messages.

The church activities have been well supported. Church members have attended the church in good numbers, children, youth and adult community activities continued. Fifty to sixty children/young people have regularly attended the mid-week youth activities. One of the youth groups was so well attended that it was split into two groups.

On Wednesdays a Bible talk/discussion was delivered to two groups, either at the church or at a church member's home. All were encouraged to participate in the discussion.

During the summer holidays for one week 'Holiday Bible Club' took place for children of primary school age. Craft for the children was purchased and prepared. The children listened to Biblical stories with ethical teaching, completed craft, played games, joined in with the songs that were sung with actions. It was a privilege to see children with happy smiling faces obviously having lots of fun, with grateful parents or guardians looking on. Holiday bible club was well received by the community. Two new leaders helped in the running of the holiday club telling the bible stories and leading the songs.

Later during the year, a church member joined us as a trustee. He has been very helpful to the charity.

In January 2025 the church appointed a new Pastor. He and his wife have been a great encouragement to the church. The Pastor regularly preached on Sundays and visited people in the local community. He has also visited church members who were unwell in hospital. Church members have commented how much they enjoy his visits and preaching. His wife is excellent at playing the piano and very good at chatting and supporting the people who attended the church. Since his arrival attendances at all services has increased significantly.

Two of the local primary schools sent their children to the church to attend events run by a local church worker. One of the primary schools sent all their children to the church to attend an assembly run by church members at the request of the school. This occurred during the autumn and spring terms, once per term. The school have asked if the children can attend next year because the children and teachers thoroughly enjoyed themselves.

The youth leaders regularly supported teenagers by running the youth group. The young people enjoyed their participation in games, bible-based talks, and outside activities. The youngsters were taken to Quasar and the

cinema. They thoroughly enjoyed themselves. Friendships within the group were made.

The children of the community benefited from the teaching that they received from Sunday School and attending their social group during the week. Leaders worked to produce a programme of fun activities, craft, games, and teaching that the children liked.

The community has been helped by the coffee morning and lady's bible study groups. Lonely people have enjoyed the social interaction, both groups were a good place to make new friends and chat.

The church has given assistance to missionaries connected to the church with regular updates of their needs and news to church members.

Many acts of kindness have been completed by church members to people within the community. Errands completed; shopping done are two examples.

Details of how the church charity money was used, and current reserves are given in the financial report. We are thankful for the hard work of the Pastor, his wife and many church members. All diligently worked behind the scenes to enable the services and many acts of kindness to have a positive impact within the church neighbourhood. We are grateful too for industry of the charity treasurer.

Communication.

The church charity used different types of communication to ensure that the charity members were informed of what was happening in the church. Letters and emails were written. Social media was used. Telephone calls were made. Feedback from church members meeting was received.

Conclusion.

The trustees believe that as far as practically possible the church has met its objectives as set out in its governing document and church handbook. Often imaginative ways were used to overcome many challenges. New skills and knowledge have been gained throughout the year as some church members have taken on new roles and responsibilities. We look forward to church charity life during the next year.

The trustees were encouraged by the support and hard work of many of the church members. The trustees consider that they have complied with the Charity Commissions public benefit guidance.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	A C Hallett			
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Full name(s)	Andrew Clive Hallett	Graham Peter Rowe	Christopher Jenkins	John Madge
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(Position)	Secretary	Treasurer	Pastor	Trustee
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Date

EBENEZER CHURCH, TALBOT GREEN

England & Wales - Charity number 1188571

Accounts

Trustees' Annual Report for the period

From April 2023

To March 2024

Charity name: EBENEZER CHURCH, TALBOT GREEN

Charity registration number: 1188571

Ebenezer Church, Talbot Green Annual Charity Report.

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Objectives.

The purposes of the Church are set out in its governing document which include:

1. The advancement of the Christian faith within Talbot Green, Pontyclun and the surrounding neighbourhood.
2. Charitable purposes that in the opinion of the charity trustees put into practice the Christian faith. Examples would include but not be limited to, relief from hardship, assistance to those who are ill, advancement of education, provision of facilities for social welfare and recreation.
3. Assistance and support given to missionaries that have a direct connection with the church.

Summary of activities.

During this period where people are experiencing hardship from a 'cost of living Crisis' the church held some activities specifically aiming to give relief to residents.

The church building and members have been involved in running Foodbank on Mondays.

Every Sunday a sermon was preached at the church and over the internet by the Pastor or lay-preachers. Before the sermon, the Pastor's wife would give us a news update of village and church life often showing photographs and announcing birthdays. The sermons were sensitive, encouraging and uplifting giving hope through the difficult circumstances of the 'cost of living crisis.' The sermon would be followed by a few songs of worship that were led by the worship leader. Church members and many people from the community either attended the church or logged on to listen to the services and often emailed encouraging messages.

The church activities have been well supported. Church members have attended the church in good numbers, children, youth, and adult community activities continued. Twenty to thirty children/young people have regularly attended each of the mid-week youth activities. On Wednesdays, a Bible talk/discussion was delivered to two groups, either at the church or at a church member's home. All were encouraged to participate in the discussion.

During the summer holidays for one week 'Holiday Bible Club' took place for children of primary school age. Craft for the children was purchased and prepared. The children listened to Biblical stories with ethical teaching, completed craft, played games, joined in with the songs that were sung with actions. It was a privilege to see children with happy smiling faces obviously having lots of fun, with grateful parents or guardians looking on. Holiday bible club was well received by the community.

The Church Pastor and his family left the church at the end of August 2023. A similar number of new people joined the church membership. Other church members took on the responsibility of leading the youth groups. The elders and another church member took over the duties that the Pastors wife had done during the Sunday Alive service. Currently the church is advertising for a new Pastor.

Two of the local primary schools sent their children to the church to attend events run by a local church worker. One of the primary schools sent all their children to the church to attend an assembly run by church members at the request of the school. The school have asked if the children can attend next year because the children and teachers thoroughly enjoyed themselves.

The youth leaders regularly supported teenagers by running the youth group. The young people enjoyed their participation in games, bible-based talks, and outside activities. The youngsters were taken to Quasar and thoroughly enjoyed themselves. Friendships within the group were made.

The children of the community benefited from the teaching that they received from Sunday School and attending their social group during the week. Leaders worked to produce a programme of fun activities, craft, games, and teaching that the children liked.

The community has been helped by the coffee morning and lady's bible study groups. Lonely people have enjoyed the social interaction, both groups were a good place to make new friends and chat.

The church has given assistance to missionaries connected to the church with regular updates of their needs and news to church members.

Many acts of kindness have been completed by church members to people within the community. Errands completed; shopping done are two examples.

Details of how the church charity money was used and current reserves are given in the financial report. We are thankful for the hard work of the Pastor, his wife and family and many church members. All diligently worked behind the scenes to enable the services and many acts of kindness to have a positive impact within the church neighbourhood. We are grateful too for industry of the charity treasurer.

Communication.

The church charity used several types of communication to ensure that the charity members were informed of what was happening in the church. Letters and emails were written. Social media was used. Telephone calls were made. Feedback from church members meeting was received.

Conclusion.

The trustees believe that as far as practically possible the church has met its objectives as set out in its governing document and church handbook. Often imaginative ways were used to overcome many challenges. New skills and knowledge have been gained throughout the

year as some church members have taken on new roles and responsibilities. We look forward to church charity life during the next year.

The trustees were encouraged by the support and hard work of many of the church members. The trustees consider that they have complied with the Charity Commissions public benefit guidance.

Declarations

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

	Signature(s)	A C Hallett	G P Rowe
	Full name(s)	Andrew Hallett	Clive Graham Peter Rowe
Position (e.g. Secretary, Chair, etc)	Secretary	Treasurer	
Date	08/06/2024		

July 12th 2024

Mr G Rowe
Ebenezer Church

Dear Graham

Ebenezer Accounts 2023/24

Thank you for allowing me the privilege of examining the financial accounts for the year ending 31st March 2024 in respect of Ebenezer Church.

I have examined the accounts and confirm that they are in accordance with the accounting records of the Church. I am not aware of any matter to which attention needs to be drawn in order to obtain a proper understanding of the accounts.



Julian Hares
3D Church
Tel: 07557476149
E-mail: julian.hares@sky.com

Accounts 2023-2024		Ebenezer Church Talbot Green				
Draft Accounts for the year ending 31st March 2024						
				Previous year	This year	
				2021/22	2022/23	2023/24
INCOME						
Gifts				56,084.43	62,156.55	65,437.77
Bank Interest				0	0	258.9
Tax Refund				£2,786.33	£8,489.72	£8,287.97
TOTAL INCOME				58,870.76	70,646.27	73,984.64
EXPENDITURE						
Missionary gifts/ Full time workers		23/24	22/23	£7,536.00	£7,808.50	£8,946.40
Travel Expenses		826.4	295			
Speakers gifts		2400	1610			
Mission gifts		5,720.00	5,903.50			
Salary, Tax and NI includes cleaner & pension				31,047.16	31,971.11	14,010.50
Adult outreach				0.00	1,218.25	300.66
Children & Youth work				2,150.14	3,337.82	3,870.32
Transport Expenses				0	0	0
CIO Application				298.60	0.00	0.00
Gas				901.60	1,523.32	1,334.01
Electricity				723.39	716.81	918.17
Telephone				763.65	796	870.88
Photocopier, stationary & resources				106.94	547.32	383.17
Equipment				394.24	0.00	2,031.51
Cleaning				484	1005.5	1384.5
Maintenance & building work				9483.62	697.61	2191.46
Sundries				418.18	573.71	693.06
Presentation/ Gifts				111.17	4667.34	1107.34
Insurance				501.45	530.85	578.3
Bank Charges				-	0	0
Car Park rent				0	200	100
FIEC				1,000	1,000	800
Rates (Water)				253.14	287.22	271.56
Copyright fee				367.58	578.16	618.27
Auditors Gift				150	150	150
Special Events/ Activities	Expenses	Income	Net cost			
Open Day			-			
HBC x2	2,161.36		2,161.36			
			-			
			-			
			-			
Total Special Items	2,161.36	-	2,161.36	1,316.34	1,886.55	
TOTAL EXPENDITURE				58,007.20	59,496.07	40,560.11
SURPLUS/ (DEFICIT)				863.56	11,150.20	33,424.53
2024						
2023						
CIO charity account opening balance	£76,311.86	£72,023.22				
CIO charity account closing balance	£26,564.00	£76,311.86				
Expenditure up by/(reduced)	-£18,935.96	1,488.87				
Giving up by/(reduced) Does not include special offerings	£ 3,338.37	£ 11,775.51				
				Estimate £8,287.97 credit from HMRC gift aid claim		
				1/04/23 - 31/3/24 £5K legacy		

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EBENEZER CHURCH, TALBOT GREEN

England & Wales - Charity number 1188571

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Trustees' Annual Report for the period

From April 2022

To March 2023

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3. Assistance and support given to missionaries that have a direct connection with the church.

Summary of activities.

During this period where people are experiencing hardship from a 'cost of living Crisis' the church held some activities specifically aiming to give relief to residents.

The church building and members have been involved in running Foodbank on Mondays.

Twice a week the church was used as a 'warm space' to provide visitors with soup, company, and warm rooms in response to the large increase on the amount that people had to spend to heat their homes. This event was put on during the coldest time of the year until it was considered that it was no longer needed.

Every Sunday a sermon was preached at the church and over the internet by the Pastor or lay-preachers. Before the sermon the Pastor's wife would give us a news update of village and church life often showing photographs and announcing birthdays. The sermons were sensitive, encouraging and uplifting giving hope through the difficult circumstances of the

'cost of living crisis'. The sermon would be followed by a few songs of worship that were led by the worship leader. Church members and many people from the community either attended the church or logged on to listen to the services and often emailed encouraging messages.

The church activities have been well supported. Church members have attended the church in good numbers, children, youth and adult community activities continued.

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The youth leaders regularly supported teenagers by running the youth group. The young people enjoyed their participation in games, bible-based talks, and outside activities. The youngsters were taken to Quasar and thoroughly enjoyed themselves. Friendships within the group were made.

The children of the community benefited from the teaching that they received from Sunday School and attending their social group during the week. Leaders worked to produce a programme of fun activities, craft, games, and teaching that the children liked.

The community has been helped by the coffee morning and lady's bible study groups. Lonely people have enjoyed the social interaction, both groups were a good place to make new friends and chat.

The church has given assistance to missionaries connected to the church with regular updates of their needs and news to church members.

Many acts of kindness have been completed by church members to people within the community. Errands completed; shopping done are two examples.

Details of how the church charity money was used and current reserves are given in the financial report.

We are thankful for the hard work of the Pastor, his wife and family and many church members. All diligently worked behind the scenes to enable the services and many acts of kindness to have a positive impact within the church neighbourhood. We are grateful too for industry of the charity treasurer.

Communication.

The church charity used different types of communication to ensure that the charity members were informed of what was happening in the church. Letters and emails were written. Social media was used. Telephone calls were made. Feedback from church members meeting was received.

Conclusion.

The trustees believe that as far as practically possible the church has met its objectives as set out in its governing document and church handbook. Often imaginative ways were used to overcome many challenges. New skills and knowledge have been gained throughout the year as some church members have taken on new roles and responsibilities. We look forward to church charity life during the next year.

The trustees were encouraged by the support and hard work of many of the church members.

The trustees consider that they have complied with the Charity Commissions public benefit guidance.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	A C Hallett		
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Full name(s)	Andrew Clive Hallett		
--------------	----------------------	--	--

Position (eg Secretary, Chair, etc)	Secretary		
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Date 02/06/2023

August 08th 2023

Mr G Rowe
Ebenezer Church

Dear Graham

Ebenezer Accounts 2022/23

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EBENEZER CHURCH TALBOT GREEN CIO 1188571					
BALANCE SHEET FOR CIO 1188571 31-03-2023					
		<u>2021</u>	<u>2022</u>	<u>2023</u>	
FIXED ASSETS					
CHURCH BUILDING		520,652.00	520,652.00	520,652.00	
EQUIPMENT					
Chairs		2,190.00	2,190.00	2,190.00	
Projectors x 2		1,000.00	1,000.00	1,000.00	
5 i-pads		1,544.00	1,544.00	1,544.00	
Electric keyboard		425.00	425.00	425.00	
Electric drums		250.00	250.00	250.00	
Sound desk		1,050.00	1,050.00	1,050.00	
Radio microphones		489.00	489.00	489.00	
Camera live stream		2,625.60	2,625.60	2,625.60	
PC		1,392.00	1,392.00	1,392.00	
		531,617.60	531,617.60	531,617.60	531,617.60
CURRENT ASSETS					
Debtors (gift aid due)		2,781.25	8487	8490	
Bank current account		72,141.81	72023.22	76311.86	
Cash		0			
		74,923.06	80,510.22	84,801.86	84,801.86
CURRENT LIABILITIES					
		115.73	0	421.34	
		0	0	0	
		115.73	0.00	421.34	421.34
NET ASSETS					
		606,424.93	612,127.82	615,998.12	615,998.12
CAPITAL ACCOUNTS					
Balance brought forward	Year end	606,424.93	612,127.82	615,998.12	
Excess of income over expenditure		0	-1030.41	4132.53	
		606,424.93	611,097.41	620,130.65	620,130.65

August 08th 2023

Mr G Rowe
Ebenezer Church

Dear Graham

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EBENEZER CHURCH, TALBOT GREEN

England & Wales - Charity number 1188571

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Trustees' Annual Report for the period

From April 2021

To March 2022

Charity name: EBENEZER CHURCH, TALBOT GREEN

Charity registration number: 1188571

Ebenezer Church, Talbot Green Annual Charity Report.

The following report details how the church charity was a benefit to people in the community. It is a summary of the activities that took place and the results that gave evidence of how the community was helped. Reference is also made as to how and why the charity made some purchases which the trustees believe were a requirement due to Covid . The charity is funded by church members donations.

Objectives.

The purposes of the Church are set out in its governing document which include:

1. The advancement of the Christian faith within Talbot Green, Pontyclun and the surrounding neighbourhood.
2. Charitable purposes that in the opinion of the charity trustees put into practice the Christian faith. Examples would include but not be limited to, relief from hardship, assistance to those who are ill, advancement of education, provision of facilities for social welfare and recreation.
3. Assistance and support given to missionaries that have a direct connection with the church.

Summary of activities.

The church met in the building following all government safety laws because of the Covid pandemic. This greatly reduced the number of church members who could attend the building at the start of the year so the trustees decided that the church would continue with online services. The trustees purchased floor signs for a one-way system to be used for the flow of people in and out of the church. This was thought to be 'best practice' during the covid pandemic.

Every Sunday a sermon was preached at the church and over the internet by the Pastor. Before the sermon the Pastor's wife would give us a news update of village and church life often showing photographs and announcing birthdays. The sermon was sensitive, encouraging and

uplifting giving hope through the difficult circumstances of the Covid pandemic. The sermon would be followed by a few songs of worship that were led by the worship leader. Church members and many people from the community either attended the church or logged on to listen to the services and often emailed encouraging messages.

During the year the Covid pandemic were eased, allowing the church to resume its normal activities. Church members attended the church in greater numbers, youth and adult community activities restarted. The Sunday school was resumed. All activities have been well attended.

On Wednesdays a Bible talk/discussion was delivered using the internet where church members could participate. Initially two groups used the internet, however when the Covid rules allowed one of these two groups met in the church. Many church members voiced their appreciation.

During the summer holidays for one week a virtual 'Holiday Bible Club' took place for children of primary school age. Craft packs for the children were purchased, prepared, and distributed. The internet was utilized so that children could log on and listen to Biblical stories with ethical teaching, tell jokes, display craft that they had completed, join in with the songs that were sung with actions. It was a privilege to log on and see children with happy smiling faces obviously having lots of fun, with grateful parents or guardians looking on. The children used the like emojis' to display how much fun they were having. The virtual holiday bible club was well received by the community

The youth leaders regularly supported teenagers with social media, internet discussions and quiz nights. Friendships were strengthened and feelings of loneliness and isolation that the teenagers were having due to Covid were soothed. When allowed, the activities resumed in the church building, lots of teenagers came.

Acts of kindness were completed by church members to the community and to other church members. Cakes were delivered and well received by local shops, the pharmacy, to church members and their friends. Shopping was done for older or vulnerable people living in the village. Isolated or lonely people were regularly spoken to on the telephone by church members. Errands were completed for isolated elderly people living in the community.

Details of how the church charity money was used and current reserves are given in the financial report.

We are thankful for the hard work of the Pastor, his wife and family and many church members. All diligently worked behind the scenes to enable the online services and many acts of kindness to have a positive impact within the church neighbourhood. We are grateful too for industry of the charity treasurer.

Communication.

The church charity used many different types of communication during and after the pandemic to ensure that the charity members were informed of what was happening in the church. Letters and emails were written. Social media was used. Telephone calls were made. Regular online church leaders and trustee meetings were completed. Feedback from church members meeting was received.

Conclusion.

The trustees believe that as far as practically possible the church has met its objectives as set out in its governing document and church handbook. Often imaginative ways were used to overcome the challenges and constraints that the Covid pandemic caused. New skills and knowledge have been gained through the perplexing events of the pandemic and will be continually used as we look forward to church charity life during the next year.

The trustees were encouraged by the support and hard work of many of the church members, enabling normal church life to recommence following the pandemic.

The trustees consider that they have complied with the Charity Commissions public benefit guidance.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	A C Hallett		
--------------	-------------	--	--

Full name(s)	Andrew Clive Hallett		
--------------	----------------------	--	--

Position (eg Secretary, Chair, etc)	Secretary		
-------------------------------------	-----------	--	--

Date	25/6/2022
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8 June 2022

Our ref: PE/MISC

**Paul
Evans
& Co**

ACCOUNTANTS

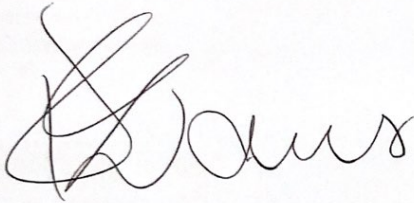
Mr G Rowe
Ebenezer Church

Dear Graham

Thank you for allowing me the privilege of examining the financial accounts for the year ended 31 March 2022 in respect of Ebenezer Church. It has been a pleasure to carry out this work.

I have examined the accounts and confirm the accounts accord with the accounting records of the Church. I am not aware of any matter to which attention needs to be drawn in order to obtain a proper understanding of the accounts.

Yours sincerely



PAUL EVANS & CO

The Parade
Church Village
Pontypridd
CF38 1BY

Tel: 01443 209209
paul@paulevansandco.co.uk
www.paulevansandco.co.uk

Paul Evans
I.C.P.A.
Director



INVESTOR IN PEOPLE



EBENEZER CHURCH TALBOT GREEN CIO 1188571

BALANCE SHEET FOR CIO 1188571 31-03-2022

	<u>2021</u>	<u>2022</u>
<u>FIXED ASSETS</u>		
CHURCH BUILDING	520,652.00	520,652.00
EQUIPMENT		
Chairs	2,190.00	2,190.00
Projectors x 2	1,000.00	1,000.00
5 i-pads	1,544.00	1,544.00
Electric keyboard	425.00	425.00
Electric drums	250.00	250.00
Sound desk	1,050.00	1,050.00
Lectern	250.00	250.00
Radio microphones	489.00	489.00
Camera live stream	2,625.60	2,625.60
PC	1,392.00	1,392.00
	531,867.60	531868
<u>CURRENT ASSETS</u>		
Debtors (gift aid due)	2,781.25	8487
Bank current account	72,141.81	72023.22
Cash	0	
	74,923.06	80510
<u>CURRENT LIABILITIES</u>		
		0
		0
	0.00	0
<u>NET ASSETS</u>		
	606,790.66	612378
<u>CAPITAL ACCOUNTS</u>		
Balance brought forward	587,299.00	606,791.00
Year end		
Excess of income over expenditure	19492	5,587
	606,791.00	612378

8 June 2022

Our ref: PE/MISC

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ACCOUNTANTS

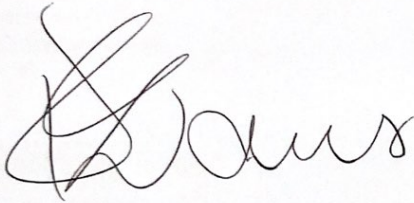
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EBENEZER CHURCH, TALBOT GREEN

England & Wales - Charity number 1188571

Accounts

Trustees' Annual Report for the period

From April 2020

To March 2021

Charity name: EBENEZER CHURCH, TALBOT GREEN

Charity registration number: 1188571

Ebenezer Church, Talbot Green Annual Charity Report.

The following report details how the church charity was a benefit to people in the community. It is a summary of the activities that took place and the results that gave evidence of how the community was helped. Reference is also made as to how and why the charity made some costly purchases which the trustees believe were an excellent investment. The charity is funded by church members donations.

Objectives.

The purposes of the Church are set out in its governing document which include:

1. The advancement of the Christian faith within Talbot Green, Pontyclun and the surrounding neighbourhood.
2. Charitable purposes that in the opinion of the charity trustees put into practice the Christian faith. Examples would include but not be limited to, relief from hardship, assistance to those who are ill, advancement of education, provision of facilities for social welfare and recreation.
3. Assistance and support given to missionaries that have a direct connection with the church.

Summary of activities.

As the church was not allowed to meet in a building due to government safety laws, because of the covid pandemic, the trustees decided that the church would move to online services. The trustees wanted the online services to be of a high standard. Technical equipment was purchased to enable this to go ahead. It was an excellent investment.

Every Sunday a sermon was preached, over the internet by the Pastor. Before the sermon, the Pastor's wife would give us a

news update of village and church life often showing photographs and announcing birthdays. The sermon was sensitive, encouraging and uplifting giving hope through the difficult circumstances of the Covid pandemic. The sermon would be followed by a few songs of worship that were sung by the worship leader from her home broadcast by the internet. Church members and many people from the community logged on to listen to the services and emailed encouraging messages. When the covid restrictions were softened some people who live in Talbot Green, who are occasional church visitors told us how much they enjoyed the on-line services. For church members who did not have the internet the sermon notes were circulated.

On Wednesdays, a bible talk/discussion was delivered using the internet that church members could participate. Many church members voiced their appreciation. A daily blog was written by the Pastor.

During the summer holidays for one week a virtual holiday bible club took place. Craft packs for the children were purchased, prepared, and distributed. The internet was utilized so that children could log on and listen to biblical stories with ethical teaching, tell jokes, display craft that they had completed, join in with the songs that were sung with actions. It was a joy to log on and see children with happy smiling faces obviously having lots of fun, with grateful parents or guardians looking on. The children used the like emojis' to display how much fun they were having. The virtual holiday bible club was well received by the community, the first virtual holiday club that the church has ever run. It replaced the church building held holiday club which has run every year from 1986 until Covid arrived in 2020.

The youth leaders regularly supported teenagers with social media, internet discussions and quiz nights. Friendships were strengthened and feelings of loneliness and isolation that the teenagers were having due to Covid were soothed.

Many acts of kindness were completed by church members to the community and to other church members. Cakes were

delivered and well received by local shops, the pharmacy, to church members and their friends. Shopping was done for older or vulnerable people living in the village. Isolated or lonely people were regularly spoken to on the telephone by church members. Errands were completed for isolated elderly people living in the community.

Gifts were given to lay preachers or full-time Christian workers who would have normally preached in the church but were not able to do so due to government legislation. Missionaries working abroad that pre-pandemic had visited the church were supported. Further details of how the church charity money was used and current reserves are given in the financial report.

We are thankful for the hard work of the Pastor, his wife and family and many church members. All diligently worked behind the scenes to enable the online services and many acts of kindness to have a positive impact within the church neighbourhood. We are grateful too for industry of the charity treasurer.

Communication.

The church charity used many different types of communication during the pandemic to ensure that the charity members were aware of what was happening in the church. Letters and emails were written. Social media was used. Telephone calls were made. Regular online church leaders and trustee meetings were completed. Feedback from an online church members meeting was received.

Conclusion.

The trustees believe that as far as practically possible the church has met its objectives as set out in its governing document and church handbook. Often imaginative ways were used to overcome the challenges and constraints that the covid pandemic caused. New skills and knowledge have been gained through the perplexing events of the pandemic and will be continually used as we look forward to church charity life during the next year.

The trustees consider that they have complied with the Charity Commissions public benefit guidance.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	A C Hallett		
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Full name(s)	Andrew Hallett	Clive	
--------------	----------------	-------	--

Position (e.g., Secretary, Chair, etc)	Secretary		
--	-----------	--	--

Date	25/3/2022
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EBENEZ**BASELII****2021****FIXED ASSETS**

CHURCH BUILDING	520,652
EQUIPMENT	
Chairs	2,190
Projectors x 2	1,000
5 i-pads	1,544
Electric keyboard	425
Electric drums	250
Sound desk	1,050
Lectern	250
Radio microphones	489
Camera live stream	2,626
PC	1,392

CURRENT ASSETS

Debtors (gift aid due)	2,781
Bank current account (31-03-2021)	72,142
Cash	0

CURRENT LIABILITIES

Gas (paid 9th April)	0
PAYE & PENSION (cleared)	0

NET ASSETS**CAPITAL ACCOUNTS**

Balance brought forward	Year end	587,299
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Excess of income over expenditure

19,492

TRINITY CHURCH TALBOT GREEN CIO 1188571

ANNUAL BALANCE SHEET FOR CIO 1188571 31-03-2021

Capital purchase April 2020 - March 2021

Date	Cost	Equipment
08/10/2020	£ 1,312.80	Audio Visual Direct LTD
08/10/2020	£ 1,312.80	Audio Visual Direct LTD
12/30/2020	£ 489.00	Professional Music techni
01/25/2021	£ 1,279.00	Replacement of church
01/25/2021	£ 112.95	Monitor, cables & monit
Total 31-03-2021	£ 4,506.55	

531,868

74,923

0

606,791

606,791

1 2021

(Video camera & audio equipment for live streaming) Deposit
(Video camera & audio equipment for live streaming) Balance on completion
ology upgrade of radio mics as agreed by Trustees
computer to cope with streaming, presentations etc
:or stand for streaming PC etc.

Accounts 2020-2021

Ebenezer CI Accounts for the year ending 31/12/2021

INCOME

Gifts (Minus gifts for special collections)

Bank Interest

Tax Refund

TOTAL INCOME

EXPENDITURE

Missionary gifts/ Full time workers

Travel Expenses

Speakers gifts

Mission gifts

Salary, Tax and NI includes cleaner & pension

Adult outreach

Children & Youth work

Transport Expenses

CIO Application

Gas

Electricity

Telephone

Photocopier, stationary & resources

Equipment

Cleaning

Maintenance & building work

Sundries

Presentation/ Gifts

Insurance

Bank Charges

Car Park rent

FIEC

Rates (Water)

Copyright fee

Auditors Gift

Special Events/ Activities

Expenses

Compassion Covid 19 appeal Harvest gifting

338.00

Virtual HBC

453.71

Total Special Items 791.71

TOTAL EXPENDITURE

SURPLUS/ (DEFICIT) (Includes gift aid reserves)

	2020
Reserves as at 31st March*	£44,308.53
Community account opening balance	£1,727.21
Community account closing balance	£8,388.20
CIO charity account opening balance	
CIO charity account closing balance	
Expenditure up by/(reduced)	(3,840.56)
Giving up by/(reduced) Does not include special offerings	£ 6,630.51

Church Talbot Green		CIO 1188571	
31st March 2021			
		This year	
		2020/21	2019/20
		55,593.70	55,501.55
		20.40	84.46
		16,706.94	£10,104.52
		72,321.04	65,690.53
19/20	20/21		
		9,042.97	£12,542.00
422	0		
1700	1800		
10,420.00	7,242.97		
		30,671.72	31,559.84
		0.00	310.30
		453.71	431.12
		0.00	0
		1,920.70	1,884.00
		740.06	1,494.77
		264.28	790.04
		729.45	717.48
		170.34	5.4
		5,330.07	43.52
		68.75	425
		136.41	356.07
		730.99	443.69
		189.97	29.75
		473.67	454.77
		0.00	-
		0.00	0
		1,240.00	1,240
		157.92	234.96
		358.18	346.73
		150.00	150
Income	Net cost		
270.00	68.00		
	-		
	453.71		
	-		
	-		

	-		
270.00	521.71		3,210.31
		52,829.19	56,669.75
		19,491.85	9,020.78
2021			
£0.00			
£8,338.20			
£0			
£72,440.98	Previous accounts closed 5th January 2021 £53,199.88 transferred to charity account. Statement 3rd December 2020 - 06th January 2021.		
£72,141.81			

23 September 2021

Our ref: PE/MISC

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& Co**

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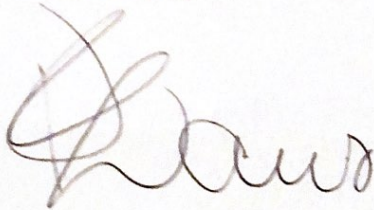
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