



Cornerstone Church Trustees Annual Report 2020 - 2021
24th October 2021

Aims

As a new church plant, Cornerstone Church aims to reach the surrounding area with the Gospel, by providing a safe and comfortable environment for people to meet, worship, pray and develop their knowledge of Jesus.

Activities

Due to the ongoing impact of Covid-19, our services and activities have been very limited, with much of it taking place online. We aim to provide a much more extended programme in the future, but to this point we have been limited to the following:

Sunday 10am Family Church

Sunday 11.30am Breaking of Bread (1st Sunday of each month)

Wednesday 7.30pm Prayer and Bible Study

Future Plans

In the new year (2022) we would hope to be in a position to offer more activities using our new church building, including coffee mornings, parent/toddler groups, children's work, meals for 60+ and various other outreaches.

As Covid continues to impact our lives, we are only able to use our new church building for limited periods and activities at the moment.

We are in the process of registering the building as a church, registering for weddings and registering for gift aid, but this is all taking time in the current climate.

Finances

Total receipts were £10,895 of which £7476 was used for the rental and furnishing of our building in Dinnington. Again, due to the impact of covid the building has been used very little and outreach has been difficult. We would hope to have the gift aid registered and in place for the next financial year, this will be our aim.

Cornerstone Church J30

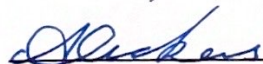
Financial Statement For Year Ending 30 September 2021

Receipts and Payments Account

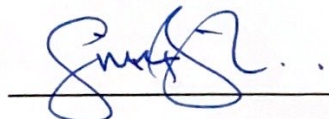
	£	Total
Receipts		
Donations (Not Eligible For Gift Aid)	472.91	
Donations (Eligible For Gift Aid)	10,422.09	
	10,895.00	10,895.00
Payments		
Building Rent	3,756.16	
Fixtures and Fittings	1,065.00	
Health and Safety	300.00	
Office	620.40	
Laptop and Projection	359.00	
Legal and Admin	1,210.00	
It and Copyright	166.00	
	7,476.56	7,476.56
Balance C/Fwd		3,418.44

Approved by Cornerstone Church J30 on 24th October 2021 and signed
on their behalf by Alice Dickens (Assistant Treasurer) and
Simeon Bailie (Chairman of Trustees)

Alice Dickens



Simeon Bailie



Cornerstone Church J30

Period:

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Other Information