

Corrington Church 130  
Financial Statement for Year Ending 30 September 2022

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Period

Income	CURRENT YEAR				PRIOR YEAR				VARIANCE				PERIOD				VARIANCE			
	2022	2021	2020	2019	2021	2020	2019	2018	2022	2021	2020	2019	2022	2021	2020	2019	2022	2021	2020	2019
Donations from GDF Aided	60	344.5	1,683.27	0	472.81	472.81	472.81	0	1,513.96	227.00%	0	0	0	0	0	0	1,683.27	0	0.00%	0.00%
Grants	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Other Income	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
GDF Aid Returned	1,186.00	1,186.00	1,774.67	0	0	0	0	0	3,774.67	0.00%	0	0	0	0	0	0	1,774.67	0	0.00%	0.00%
Donations GDF Aided	1,176.00	4,800.00	11,510.00	0	1,312.89	2,312.79	10,422.09	0	1,087.91	50.40%	0	0	0	0	0	0	11,510.00	0	0.00%	0.00%
TOTAL	2,306.00	6,204.50	16,872.94	0	1,785.00	2,825.00	10,894.00	0	6,877.54	50.80%	0	0	0	0	0	0	16,872.94	0	0.00%	0.00%
Expenditure																				
Building Rental	0	3,000.00	12,000.00	0	0	0	0	0	8,248.84	219.00%	0	0	0	0	0	0	12,000.00	0	0.00%	0.00%
Building Repairs	120	200	200	0	0	0	0	0	200	0.00%	0	0	0	0	0	0	200	0	0.00%	0.00%
Heating & Safety	0	0	0	0	0	0	0	0	-300	-100.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Office	0	39.4	170.6	0	94.4	225.4	420.4	0	-48.8	-4.00%	0	0	0	0	0	0	570.6	0	0.00%	0.00%
Maintenance	1,805.18	1,805.18	5,619.72	0	0	0	0	0	5,619.72	0.00%	0	0	0	0	0	0	5,619.72	0	0.00%	0.00%
Laundry & Protection	0	0	0	0	0	0	0	0	-819	-100.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Sound & Electrical	0	0	0	0	0	0	0	0	-1,210.00	-100.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
IT & Copyright	0	0	0	0	0	0	0	0	-166	-100.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Insurance	0	0	0	0	0	0	0	0	-1,065.00	-100.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Furniture and fittings	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Catering & Printing	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Church & Mission	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Religious & Housekeeping	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Adult Ministry	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Volunteering	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Visiting Speakers	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Communications	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Children & Youth	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Employment Costs	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Insurance	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Training	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Travel Account	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Capital Equipment	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Transfer	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
exp 25	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
TOTAL	1,905.18	5,064.18	18,409.32	0	1,312.40	1,370.40	7,475.06	0	10,912.76	146.20%	0	0	0	0	0	0	18,409.32	0	0.00%	0.00%
Excess / Shortfall	400.82	1,139.92	-1,536.38	0	472.60	454.60	3,418.94	0	-4,044.82	-142.00%	0	0	0	0	0	0	-1,536.38	0	0.00%	0.00%
Bank & Cash position																				
Co-op 03/08/17	1,582.06	3,418.44	0	0	0	0	0	0	-1,436.38	-42.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Bank	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Bank	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
Cash	0	0	0	0	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	0.00%	0.00%
TOTAL	1,582.06	3,418.44	0	0	0	0	0	0	-1,436.38	-42.00%	0	0	0	0	0	0	0	0	0.00%	0.00%

Other Information

Approved by Corrington Church 130 on 18th October 2022 and signed on their behalf by Kevin Wood (Pastor) and Simon Biale (Chairman of Trustees)

Kevin Wood

Simon Biale

*Kevin Wood*  
*Simon Biale*



Cornerstone Church Trustees Annual Report 2021 - 2022  
28th October 2021

### **Aims**

Cornerstone Church aims to reach into the surrounding area of Laughton Common and Dinnington with the Gospel. We provide a safe and comfortable environment for people to meet, worship, pray and develop their knowledge of Jesus. We offer different activities in the church building for this to take place.

### **Activities**

We have a Family Church every Sunday at 10am, which includes a Sunday School for younger children. We have a dedicated safe and fun environment for children to relax and take part in a wide variety of fun activities which are provided by our voluntary staff.

The first Sunday of each month we have a Breaking of Bread Service at 11am.

Every Wednesday we have a 'Coffee and Cake' outreach (Term Time Only) which runs from 10.00-12noon each week. We provide a warm and comfortable environment where people can drop in for a coffee, a chat. We have a large selection of cakes and sweet treats available each week too.

Sunday 10am Family Church

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

Thursday 7.30pm Prayer and Bible Study

### **Future Plans**

We aim to get our 'Breakfast Club' up and running from November 2022. This will be on a Wednesday morning from 7am - 9am for children of Primary School ages. It will be a safe, warm and comfortable environment where children can come with their parents/carers and receive a free breakfast before heading off to school. There will be packed lunches available too so that those in need can have a well balanced breakfast and lunch each week. As many of us struggle in what are difficult financial times, we hope to be able to provide help and care where needed throughout our community.

The building has now been registered as a church, and we now have the ability to perform weddings. We have now registered for gift aid and we aim to continue to use this facility in due course.

### **Finances**

Total receipts were £18,409.32. All of which was used for the rental and continued outreach from our building in Dinnington. We will continue to look to work in our community making the Gospel known and look to grow our outreach and activities even further throughout this coming year.