

CRONDALL BAPTIST CHURCH

England & Wales - Charity number 1189462

Details

Status Registered

Legal form CIO

Registered 2020-05-13

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

Contact

Address The Borough
Crandall
Farnham
Gu10 5nt
GU10 5NT

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Website <https://www.crandallbaptistchurch.org.uk/>

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH ACCORDING TO THE PRINCIPLES OF THE BAPTIST DENOMINATION. THE CHURCH MAY ALSO ADVANCE EDUCATION AND CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD.

Activities: In fulfilling the Purpose the Church has engaged in a range of activities either on its own or with others including: regular public worship, prayer, Bible study, preaching and teaching; the Communion of the Lords Supper at least once a month; the teaching, encouragement, welcome and inclusion of young people; nurture and growth of Christian disciples; giving and encouraging pastoral care.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	-	-	-	-
2024-06-30	-	-	-	-
2023-06-30	-	-	-	-
2022-06-30	£18,647	£17,493	-	-
2021-06-30	£23,297	£25,426	-	-

Trustees

Name	Role	Appointed
Linda Lee		2019-07-14
Michael John Michelin		2019-07-14
Moira Elizabeth Clarke		2019-07-14

CRONDALL BAPTIST CHURCH

England & Wales - Charity number 1189462

Accounts



Charity Commission Annual Return 2022

CRONDALL BAPTIST CHURCH

Charity registration number: 1189462

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2022.

PART A - Charity information

Financial period

Financial period start date

01/07/2021

Financial period end date

30/06/2022

Income and spending

Income £

£ 18,647

Spending £

£ 17,493

Fundraising - professional fundraiser

Did your charity raise funds from the public?

Yes

Did the charity work with any professional fundraisers?

No

Fundraising - commercial participator

Did your charity work with any commercial participators?

No

Government contracts

During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?

No

Government grants

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

No

Income from outside the UK

Did your charity receive income from outside the UK ?

No

Spending outside England & Wales

Did your charity operate outside England and Wales?

No

Total Spending outside England & Wales

£

Trading subsidiaries

Did the charity have any subsidiaries?

No

Trustee payments

Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?

No

Did any of the trustees resign and then take up employment with the charity?

No

Employees' salaries

Did any of your charity's staff receive total employee benefits of £60,000 or more? Select No if your charity does not have any staff or does not pay any staff.

No

For your highest paid member of staff only, what was the total value of their employee benefits?

(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)

£ 2,524

Volunteers

How many UK volunteers, excluding trustees, did the charity have during the financial period?

5

Financial controls

Did your charity review its internal financial controls?

No

Safeguarding

Has the charity obtained a standard, enhanced or enhanced with barred lists DBS check on all trustees, employees and volunteers who are in roles that are eligible for these checks?

Select Yes if there are no trustees, employees or volunteers in roles that are eligible for these types of DBS checks.

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or**
- we are legally obliged to disclose them; or**
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and**
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

By clicking 'Accept', you agree to the storing of cookies on your device to enhance site functionality including analytics, targeting and personalisation

HSBC 8324.88

Current

Cheques not presented:

Cash Book

8324.88

x

:##

Running Totals

check	<u>Date</u>	<u>Description</u>	<u>Chq No</u>	<u>No</u>	<u>Debtor</u>
	01.07.21	Balance B/FWD			
	01.07.21	Joanne Bennett	CR		
	01.07.21	Interest			
	01.07.21	M & A Michelin	CR		
	05.07.21	D Warboys	BP		
	07.07.21	Pippa Farrell	CR		
	09.07.21	Plusnet	DD		
	12.07.21	D Warboys	BP		
	12.07.21	J R Thomas	BP		
	12.07.21	SEBA	BP		
	15.07.21	Bridget Batten	BP		
	15.07.21	Bridget Batten	BP		
	16.07.21	WEBA	DD		
	20.07.21	CNG	DD		
	20.07.21	FAST UK	SO		
	21.07.21	Elizabeth Knight	CR		
	25.07.21	Lynda Smith	CR		
	26.07.21	D Warboys	CR		
	28.07.21	Castle Water	DD		
	29.07.21	NEST	DD		
	30.07.21	E Coburn	BP		
	31.07.21	C Young	CR		
	01.08.21	D Warboys	BP		
	01.08.21	Pippa Farrell	CR		
	01.08.21	Pippa Farrell	CR		
	01.08.21	S & SE Retief	CR		
	01.08.21	S & SE Retief	CR		
	01.08.21	S & SE Retief	CR		
	01.08.21	S & SE Retief	CR		
	01.08.21	S & SE Retief	CR		
	02.08.21	Joanne Bennett	CR		
	02.08.21	M & A Michelin	CR		
	03.08.21	D Warboys	BP		
	03.08.21	D Warboys	BP		
	06.08.21	Linda Lee	CR		
	09.08.21	Plusnet	DD		
	10.08.21	D Warboys	BP		
	10.08.21	D Warboys	BP		
	12.08.21	M Clarke	BP		

12.08.21	D Warboys	BP
13.08.21	D Warboys	100872
14.08.21	Bridget Batten	BP
16.08.21	WEBA	DD
16.08.21	A Henderson	BP
16.08.21	PW Clean	BP
19.08.21	SSE	DD
20.08.21	CNG	DD
20.08.21	FAST UK	DD
22.08.21	Lillian Emery	BP
22.08.21	Lillian Emery	BP
23.08.21	Elizabeth Knight	CR
24.08.21	Kathryn Parsons	CR
25.08.21	D Warboys	CR
27.08.21	D Warboys	BP
31.08.21	NEST	DD
31.08.21	Castle Water	DD
31.08.21	Andrew Henderso	BP
31.08.21	S & SE Retief	CR
01.09.21	M & A Michelin	DD
01.09.21	Joanne Bennett	CR
05.09.21	Andrew Henderso	BP
09.09.21	Plusnet	DD
09.09.21	Singing 4 fun	CR
10.09.21	M Clarke	BP
10.09.21	Cash	CR
10.09.21	Mr D warboys	BP
10.09.21	Cash	CR
11.09.21	Bridget Batten	BP
13.09.21	Ann Knight	CR
15.09.21	C Lambert	CR
20.09.21	CNG	DD
20.09.21	FAST UK	SO
22.09.21	K Turner	BP
26.09.21	Andrew Henderso	BP
27.09.21	Mr D warboys	BP
28.09.21	Castle Water	DD
28.09.21	J & C Mudhar	Cr
29.09.21	K Best	CR
01.10.21	Interest	
01.10.21	G Shrubshall	CR
01.10.21	M & A Michelin	CR
01,10.21	Joanne Bennett	Cr
04.10.21	Andrew Henderso	BP
04.10.21	CIA	BP
04.10.21	Pippa Farrell	CR
06.10.21	Maira Clarke	BP
08.10.21	C Young	CR
08.10.21	P W Clean	BP
10.10.21	Matthew Seary	BP
11.10.21	Plusnet	DD
12.10.21	Bridget Batten	BP
12.10.21	W& C Hinds	CR

13.10.21	Mary Porter	CR
13.10.21	J M Arthur	Cr
15.10.21	SSE	DD
20.10.21	CNG	DD
20.10.21	FAST UK	SO
20.10.21	H L Long	CR
27.10.21	D Warboys	BP
28.10.21	Castle Water	DD
29.10.21	SEBA	BP
01.11.21	M & A Michelin	CR
01.11.21	G Shrubshall	CR
01.11.21	Joanne Bennett	CR
01.11.21	P & JM Archer	CR
01.11.21	M Porter	CR
02.11.21	Andrew Henderso	BP
02.11.21	Gardner	CR
02.11.21	K Turner	BP
03.11.21	M Clarke	BP
03.11.21	C Lambert	CR
03.11.21	D & V Scott	BP
06.11.21	Bridget Batten	BP
06.11.21	Pippa Farrell	CR
08.11.21	C Young	CR
09.11.21	Plusnet	DD
10.11.21	J Lloyd	CR
11.11.21	Matthew Seary	BP
17.11.21	J & C Mudhar	CR
22.11.21	CNG Energy	DD
22.11.21	FAST UK	SO
23.11.21	Andrew Henderso	BP
23.11.21	Mrs M Clarke	BP
24.11.21	Vitoenergy	BP
25.11.21	Mr D Warboys	BP
28.11.21	Pippa Farrell	CR
28.11.21	Gardner	CR
29.11.21	Castle Water	DD
29.11.21	Matthew Seary	BP
30.11.21	CCLI	BP
01.12.21	M & A Michelin	CR
01.12.21	G Shrubshall	CR
01.12.21	Joanne Bennett	CR
02.12.21	Bridget Batten	BP
02.12.21	CIA Alarms	BP
06.12.21	Andrew Henderso	BP
06.12.21	S& S Retief	BP
08.12.21	C & S Young	CR
09.12.21	Plusnet	DD
13.12.21	Mrs M Clarke	BP
17.12.21	HL Long	CR
19.12.21	Andrew Henderso	BP
19.12.21	PW Clean	BP
20.12.21	FAST UK	SO

21.12.21	Pozitive Energy	DD	
21.12.21	Mrs M Clarke	BP	
26.12.21	Andrew Henderso	BP	
26.12.21	Matthew Seary	BP	
29.12.21	Castle Water	DD	
31.12.21	Bridget Batten	BP	
31.12.21	D Warboys	BP	
01.01.22	Interest		
02.01.22	Pippa Farrell	CR	
02.01.22	J & C Mudhar	CR	
02.01.22	M Clarke	BP	
03.01.22	Matthew Seary	BP	
04.01.22	Gary Shrubshall	CR	
04.01.22	M & A Michelin	CR	
04.01.22	Joanne Bennett	CR	
04.01.22	K Turner	BP	
04.01.22	K Best	CR	
05.01.22	T Pugh	CR	
05.01.22	M Porter	CR	
06.01.22	Southern Electric	DD	
10.01.22	G Young	CR	
11.01.22	Plusnet	DD	
11.01.22	S & R Harrison	CR	
11.01.22	L Jacobs	CR	
11.01.22	J Archer	CR	
14.01.22	Pozitive Energy	DD	
16.01.22	Matthew Seary	BP	
19.01.22	C Lambert	CR	
20.01.22	Step by Step	CHQ	100873
20.01.22	FAST UK	SO	
20.01.22	Bank Charge	DR	
20.01.22	S Shaw-Brown	CR	
23.01.22	Bridget Batten	BP	
23.01.22	Pippa Farrell	CR	
23.01.22	Matthew Seary	BP	
24.01.22	Lynda Smith	CR	
24.01.22	C Hinds	CR	
27.01.22	SEBA	BP	
28.01.22	Castle Water	DD	
28.01.22	D Warboys	BP	
31.01.22	Andrew Henderso	BP	
01.02.22	M&A Michelin	CR	
01.02.22	G Shrubshall	CR	
01.02.22	Joanne Bennett	CR	
02.02.22	PW Clean	BP	
06.02.22	Matthew Seary	BP	
08.02.22	S & C Young	CR	
09.02.22	Plusnet	DD	
12.02.22	Pippa Farrell	CR	
14.02.22	Pozitive Energy	DD	
16.02.22	Matthew Seary	BP	
18.02.22	HL Long	CR	
20.02.22	Bank Charge	DR	

21.02.22	FAST UK	DD
22.02.22	Baptist Union	BP
26.02.22	Bridget Batten	BP
26.02.22	Ella Stoop	CR
28.02.22	Castle Water	DD
28.02.22	D Warboys	BP
28.02.22	Mary Porter	CR
01.03.22	M & A Michelin	CR
01.03.22	Joanne Bennett	CR
01.03.22	G Shrubshall	CR
01.03.22	Kingdom Bank Ins	BP
01.03.22	Andrew Henderso	BP
01.03.22	Laura Jacobs	CR
01.03.22	Moira Clarke	BP
02.03.21	K Turner	BP
02.03.22	L Williams	CR
04.03.22	R Harrison	CR
06.03.22	S Shaw-Brown	CR
08.03.22	S & C Young	CR
08.03.22	Andrew Henderso	BP
09.03.22	Plusnet	DD
09.03.22	J & C Mudhar	CR
15.03.22	Pozitive Energy	DD
16.03.22	C R Lambert	CR
16.03.22	C R Lambert	CR
16.03.22	S & R Harrison	CR
16.03.22	M Clarke	BP
16.03.22	Laura Jacobs	CR
21.03.22	FAST UK	SO
21.03.22	Bank Charge	DR
21.03.22	Matthew Seary	BP
21.03.22	P W Clean	BP
23.03.22	D Byrne	CR
25.03.22	B Batten	BP
26.03.22	D Warboys	BP
28.03.22	Castle Water	DD
30.03.22	Andrew Henderso	BP
30.03.22	Laura Jacobs	CR
01.04.22	Interest	
01.04.22	M & A Michelin	CR
01.04.22	Gary Shrubshall	CR
01.04.22	Joanne Bennett	CR
04.04.22	Andrew Henderso	BP
08.04.22	S & C Young	CR
08.04.22	C M Booth	BP
08.04.22	Matthew Seary	BP
11.04.22	Plusnet	DD
14.04.22	Pozitive Energy	DD
18.04.22	Matthew Seary	BP
19.04.22	Aspire Accounting	BP
20.04.22	FAST UK	SO
20.04.22	Bank Charge	DR
20/04.22	K C Turner	BP

21.04.22	Laura Jacobs	CR
21.04.22	D Byrne	CR
22.04.22	B Batten	BP
25.04.22	Pippa Farrell	CR
26.04.22	D A Warboys	BP
26.04.22	SEBA	BP
27.04.22	Andrew Henderso	BP
27.04.22	D &V Scott	BP
27.04.22	S & R Harrison	CR
28.04.22	Castle Water	DD
30.04.22	Moira Clarke	CR
02.05.22	L Williams	CR
03.05.22	Southern Electric	DD
03.05.22	G Shrubshall	CR
03.05.22	M & A Michelin	CR
03.05.22	Joanne Bennett	CR
04.05.22	HMRC Charities	CR
09.05.22	S & C Young	CR
09.05.22	S Shaw-Brown	CR
10.05.22	Plusnet	DD
10.05.22	P W Clean	BP
10.05.22	Matthew Seary	BP
10.05.22	D A Warboys	BP
11.05.22	Mary Porter	CR
11.05.22	J M Arthur	CR
18.05.22	Pozitive Energy	DD
18.05.22	K Best	CR
20.05.22	FAST UK	SO
21.05.22	Bank Charge	DR
21.05.22	B Batten	BP
23.05.22	Andrew Henderso	BP
30.05.22	W &C Hinds	CR
31.05.22	Castle Water	DD
31.05.22	Laura Williams	CR
01.06.22	Gary Shrubshall	CR
01.06.22	M &A Michelin	CR
01.06.22	Joanne Bennett	CR
01.06.22	H Long	CR
02.06.22	Andrew Henderso	BP
02.06.22	Lynda Smith	BP
05.06.22	P & JM Archer	CR
05.06.22	D Byrne	CR
06.06.22	Mary Porter	CR
07.06.22	S &R Harrison	CR
07.06.22	C R Lambert	CR
08.06.22	C & S Young	CR
08.06.22	E Stoop	CR
08.06.22	S Shaw-Brown	CR
09.06.22	S & SE Retief	CR
10.06.22	Matthew Seary	BP
13.06.22	Plusnet	DD
16.06.22	Pozitive Energy	DD
17.06.22	K C Turner	BP

17.06.22	B Batten	BP
20.06.22	Bank Charge	DR
20.06.22	FAST UK	DD
20.06.22	Memory Giving	CR
26.06.22	P W Clean	BP
26.06.22	Matthew Seary	BP
26.06.22	Gardner & Gardner	CR
27.06.22	J & C Mudhar	CR
28.06.22	Castle Water	DD
28.06.22	Laura Jacobs	CR
28.06.22	Matthew Seary	BP
29.06.22	Pippa Farrell	BP

8,324.88 2.06 31,774.25 (10,000.00) 5,692.00

<u>Cash</u>	<u>Current</u>	<u>High</u>	<u>CAF</u>	<u>Loan</u>	<u>Offering</u>
	7,184.74	2.06	31,758.37	(14,000.00)	
	50.00				
	125.00		3.96		
	(39.60)				
	140.00				140.00
	(33.57)				
	(68.00)				
	(106.50)				
	(70.00)				
	100.00				100.00
	30.00				
	(1,015.54)				
	(70.73)				
	(50.00)				
	100.00				
	20.00				
	80.00				80.00
	(30.00)				
	(35.07)				
	20.00				
	50.00				
	(14.39)				
	105.00				105.00
	20.00				
	892.00				
	595.00				
	595.00				
	500.00				
	595.00				
	50.00				
	125.00				
	(39.60)				
	(19.99)				
	50.00				
	(33.46)				
	(42.30)				
	(10.35)				
	80.00				80.00

(66.60)		
(805.00)		
100.00		100.00
(1,251.10)		
(70.00)		
(26.00)		
(152.71)		
(68.20)		
(50.00)		
25.00		
20.00		20.00
100.00		
112.00		112.00
80.00		80.00
(14.39)		
(35.07)		
(5.00)		
(70.00)		
862.00		
125.00		
50.00		
(70.00)		
(33.46)		
20.00		
80.00		80.00
105.00		
(10.00)		
62.50		
100.00		100.00
25.00		
9.00		
(70.37)		
(50.00)		
12.00		
(70.00)		
(14.39)		
(5.00)		
10.00		
15.00		
	4.00	
20.00		
125.00		
50.00		
(70.00)		
(48.00)		
350.00		350.00
80.00		80.00
25.00		
(26.00)		
(280.00)		
(33.46)		
100.00		100.00
9.00		

9.00		
9.00		
(155.73)		
(70.36)		
(50.00)		
6.00		
(14.39)		
(5.00)		
(2,000.00)	2,000.00	
125.00		
20.00		
50.00		
20.00		
10.50		
(70.00)		
10.00		
14.00		
80.00		80.00
10.50		
10.50		
100.00		100.00
175.00		175.00
25.00		25.00
(33.46)		
10.00		
(70.00)		
14.00		
(82.23)		
(50.00)		
(70.00)		
(56.92)		
(144.00)		
(14.39)		
140.00		140.00
20.00		
(5.00)		
(70.00)		
(166.72)		
125.00		
20.00		
50.00		
100.00		100.00
(150.33)		
(70.00)		
(20.00)		
25.00		
(33.46)		
(15.20)		
7.50		
(70.00)		
(26.00)		
(50.00)		

(262.63)		
(25.00)		
(70.00)		
(70.00)		
(5.00)		
100.00		100.00
(14.39)		
	4.00	
140.00		140.00
14.00		
80.00		80.00
(70.00)		
20.00		
125.00		
500.00		
10.50		
15.00		
10.50		
10.50		
(167.19)		
25.00		
(33.46)		
10.50		
10.50		
10.50		
(287.50)		
(80.65)		
10.50		
(31.00)		
(50.00)		
(5.00)		
10.50		
100.00		100.00
105.00		105.00
(70.00)		
630.00		630.00
10.50		
(28.00)		
(5.00)		
(14.39)		
(70.00)		
125.00		
20.00		
500.00		
(26.00)		
(70.00)		
25.00		25.00
(34.02)		
140.00		140.00
(346.40)		
(140.00)		
7.50		
(5.40)		

(50.00)		
(98.00)		
100.00		100.00
9.00		
(5.00)		
(14.39)		
9.00		
125.00		
100.00		
20.00		
(1,468.08)		
(70.00)		
9.00		
80.00		80.00
12.00		
9.00		
10.00		
9.00		
25.00		
(70.00)		
(33.46)		
12.00		
(261.58)		
9.00		
3.00		
3.00		
9.00		
6.00		
(50.00)		
(5.00)		
(70.00)		
(26.00)		
9.00		
100.00		100.00
(14.39)		
(5.00)		
(70.00)		
3.00		
	3.92	
125.00		
20.00		
100.00		
(70.00)		
25.00		
(211.12)		
(194.40)		42.00
(36.76)		
(175.20)		
(70.00)		
(125.00)		
(50.00)		
(5.00)		
12.00		

7.50		
7.50		
100.00		100.00
350.00		350.00
(14.39)		
(2,000.00)	2,000.00	
(70.00)		
20.00		
7.50		
(5.00)		
80.00		80.00
7.50		
(258.98)		
20.00		
125.00		
100.00		100.00
4,079.75		
25.00		
7.50		
(36.56)		
(26.00)		
(70.00)		
(70.00)		
7.50		
16.50		
(169.58)		
20.00		
(50.00)		
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100.00		100.00
(70.00)		
10.50		
(5.00)		
10.50		
20.00		
125.00		
100.00		
4.50		
(70.00)		
(100.00)		
10.50		
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10.50		
10.50		
13.50		
25.00		
10.50		
10.50		
828.00		828.00
(210.00)		
(36.56)		
(91.46)		
12.00		

100.00	100.00
(5.00)	
(50.00)	
65.87	
(26.00)	
(70.00)	
10.00	
11.00	
(5.00)	
10.50	
(113.00)	
245.00	245.00

42.00

8.00	7,169.00	0.00	4,079.75	15.88	754.00	970.87
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Coffee Stop	STO Giving	Romania Fund	Gift Aid	Bank Interest	Mother & Toddler	Other
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50.00

125.00

3.96

30.00

100.00

20.00

20.00

50.00

892.00

595.00

595.00

20.00

500.00

595.00

50.00

125.00

50.00

25.00

100.00

862.00
125.00
50.00

20.00

105.00

62.50

4.00

25.00

9.00

12.00

10.00
15.00

4.00

20.00
125.00
50.00

25.00

9.00

9.00
9.00

6.00

125.00
20.00
50.00

20.00
10.50

10.00

14.00

10.50
10.50

10.00

14.00

20.00

125.00
20.00
50.00

25.00

4.00

7.50

4.00

14.00

20.00
125.00
500.00

10.50
15.00
10.50
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25.00

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10.50

10.50

10.50

125.00
20.00
500.00

7.50

		9.00
		9.00
125.00		
100.00		
20.00		
		9.00
		12.00
		9.00
		10.00
25.00		9.00
		12.00
		9.00
		3.00
		3.00
		9.00
		6.00
		9.00
		3.00
	3.92	
125.00		
20.00		
100.00		
25.00		
		12.00

			7.50
			7.50
			20.00
			7.50
			7.50
20.00			
125.00			
	4,079.75		
25.00			
			7.50
			7.50
			16.50
			20.00
			10.50
			10.50
20.00			
125.00			
100.00			
			4.50
		10,50	
			10.50
			10.50
			10.50
			13.50
25.00			
			10.50
			10.50
			12.00

65.87

10.00

11.00

10.50

(2,836.50) 0.00 (2,524.88) (182.00) (940.00) (1,468.08)

Mother &

Speaker Toddler Salary Cleaning Social Insurance

(39.60)

(106.50)
(70.00)

(1,015.54)

(35.07)

(39.60)

(42.30)

	(66.60)	(805.00)
(70.00)	(1,251.10)	
		(26.00)
	(35.07)	
(70.00)		
(70.00)		
		(10.00)
(70.00)		
(70.00)		
		(26.00)
(280.00)		

(70.00)

(70.00)

(70.00)

(70.00)

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(70.00)

(25.00)

(70.00)

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(26.00)

(140.00)

(70.00)

(1,468.08)

(70.00)

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(70.00)

(26.00)

(85.00) (1,956.24) (734.61) (355.12) (106.20) (238.32) (26.00)

Water Gas Electricity Repairs Refreshments Equipment Photocopy

(68.00)

(70.73)

(30.00)

(19.99)

(10.35)

(68.20) (152.71)

(5.00)

(70.37)

(5.00)

(48.00)

(70.36) (155.73)

(5.00)

(82.23)

(144.00)

(5.00)

(150.33)

(20.00)

(15.20)

(262.63)

(5.00)

(167.19)

(287.50)

(80.65)

(5.00)

(346.40)

(5.00)

(261.58)

(5.00)

(211.12)

(175.20)

(5.00)

(258.98)

(169.58)

(5.00)

(91.46)

(5.00)

42.00

(56.92) (4,000.00) 0.00 (411.69) (899.42) 0.00 (31.00)

**Books Loan
 Repayment Mission Phone Licences Coffee Stop Outreach**

(33.57)

(14.39)

(33.46)

(14.39)

(33.46)

(14.39)

(33.46)

(14.39)

(33.46)

(56.92)

(14.39)

(166.72)

(33.46)

(14.39)

(33.46)

(31.00)

(5.00)

(28.00)

(14.39)

(34.02)

(5.40)

(98.00)

(14.39)

(33.46)

(5.00)

(14.39)

(36.76) (194.40)

(125.00)

(5.00)

2,000.00

(14.39)

(36.56)

(5.00)

(36.56)

(5.00)

(113.00)

(600.00)

Romania

(50.00)

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(50.00)

CRONDALL BAPTIST CHURCH

England & Wales - Charity number 1189462

Accounts



Trustees' Annual Report for the period

From 1 July 2020 to 30 June 2021

Charity name: Crondall Baptist Church

Charity registration number: 1189462

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>3.1 The principal purposes of the Church are:-</p> <p>3.1.1 The advancement of the Christian faith according to the principles of the Baptist denomination.</p> <p>3.1.2 The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>5.1 In fulfilling the Purpose the Church has engaged in a range of activities either on its own or with others including:</p> <ul style="list-style-type: none">• regular public worship, prayer, Bible study, preaching and teaching;• the Communion of the Lord's Supper at least once a month;• the teaching, encouragement, welcome and inclusion of young people;• nurture and growth of Christian disciples;• giving and encouraging pastoral care;• supporting and encouraging charitable social action in the United Kingdom and abroad;• encouraging relationships with and supporting Baptists and other Christians.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees confirm they are aware of the Charity Commission's public benefit guidance and have taken this guidance into account in all matters pertaining to this guidance. The Trustees have not departed from this guidance.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>26/3/2020 - 1st Lockdown 5/11/2020-2/12/2020 - 2nd lockdown 6/1/2021-19/7/21 - 3rd Lockdown</p> <ol style="list-style-type: none"> 1. Kept public worship services via Zoom during lockdown 2. Hybrid meetings - in the church and Zoom services 3. Kept Bible study going via Zoom 4. Kept pastoral care going 5. Funeral <ol style="list-style-type: none"> a. David Coburn - 9/2020 b. Jim Smith - 3/2021 6. Quiz nights via Zoom 7. supporting and encouraging charitable social action in the United Kingdom and abroad <p>Covid restrictions have prevented the usual local community activities such as the provision of the Tuesday Mums and Toddlers group and the Wednesday Coffee Morning</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity's expenses exceeded its income for the period resulting in the need to use reserves. This period saw a reduction of regular giving by church members as the reality of lockdown restrictions such as not meeting together (weekly donations) and furlough schemes reduced the opportunities and ability for members to give.</p> <p>The charity's expenses have reduced significantly from August 2021 when the Minister in Training left.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has a maintenance lease on the building and a requirement of the building lease is that a balance of £8,000 is held in account to be used by the Lessee in performing and observing their obligations to maintain the building.
Amount of reserves held	Para 1.22	£8,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The only uncertainty that the charity will cease to be a going concern is linked to the principal risk facing the charity, that is that as a local congregational church we will fail to attract church members who through

		their voluntary giving of time and money provide the activities and associated benefits of the charity thus reducing and eventually preventing our ability to carry out said activities.
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's principal source of funding is personal giving by the church members which has amounted to £22,527 during this period. Outside of this there are one-off fundraising drives for specific giving e.g., Romania church plants which raised £731 during this period.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity has no formal investment policy. Savings are kept in a Charities Aid Foundation (CAF) account.
A description of the principal risks facing the charity	Para 1.46	The principal risk facing the charity is that as a local congregational church we will fail to attract church members who through their voluntary giving of time and money provide the activities and associated benefits of the charity thus reducing and eventually preventing our ability to carry out said activities.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint	Para 1.25	The Church Members' Meeting shall appoint Charity Trustees, including a Church Secretary (or equivalent) and a Church Treasurer (or equivalent) to be responsible for the governance of the Church and where there is a Minister that person is also a Charity

one or more trustees

Trustee because of their role and responsibilities.

The appointment of Charity Trustees shall be undertaken by processes that are public, clear and open so that all Church Members are enabled to consider prayerfully who should be appointed as Charity Trustees. The processes shall ensure that notice is given of any forthcoming election so that Church Members may freely nominate prospective Charity Trustees whose names shall be submitted (after they have indicated a willingness to be appointed) for decision to the Church Members with the intention of ensuring that those appointed have a sufficient level of support from them

Nominations for the role of Charity Trustee other than a Minister shall be made to the Church Secretary (or equivalent) not later than three Sundays (or other regular weekly meeting time when the Church gathers together) before the Church Members' Meeting at which the election is to be held. Nominations must be submitted in writing with the supporting signature of two other Church Members and the consent of the candidate. No person may nominate more candidates than there are places vacant. Requests for nominations shall be made at all services on the two Sundays (or other regular weekly meeting time when the Church gathers together) immediately before that Sunday [alternative or day] when nominations must cease.

Voting shall be by secret ballot at an Ordinary Church Members' Meeting. Church Members shall be asked to vote for those nominated candidates who they believe would serve the Church well as Charity Trustees. Each Member may vote for as many nominees as they believe meet this criteria.

The number of candidates, being not more than the number of vacancies, receiving the highest number of votes shall be elected provided each candidate shall have received votes

		<p>from at least 51% of those members voting.</p> <p>In cases of unavoidable absence Church Members may exercise a postal vote where this is permitted under clause 34 provided that votes are returned before the commencement of the Church Members' Meeting at which the election is to be held.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The charity's organisation structure consists of a Board of Trustees including a Church Secretary (or equivalent) and a Church Treasurer (or equivalent) to be responsible for the governance of the Church and where there is a Minister that person is also a Charity Trustee because of their role and responsibilities. This group also serves as the team for organising and running the charity activities.</p> <p>The Church is a member of the Baptist Union and the Association.</p>
Relationship with any related parties	Para 1.51	The charity works with All Saints, the local parish church, from time to time to put on combined worship activities around Easter and Christmas.
Other		

Reference and Administrative details

Charity name	Crondall Baptist Church
Other name the charity uses	
Registered charity number	1189462

Charity's principal address	The Borough Crandall Farnham GU10 5NT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Linda Lee	Church Secretary		
2	Moira Clarke	Treasurer		
3	Mike Michelin			
4	David Warboys	Minister in Training		
5	Sean Retief			

Corporate trustees - names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Sean Retief

Position

Trustee

Date

7 May 2022

Cron dall Baptist Church Receipts and Payments Account

Year start date

Year end date

For the year from	01.7.2020	To	30.06.2021
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Receipts

	2020-2021 Unrestricted funds £	2020-2021 Restricted funds £	2020-2021 Total funds £	2019-2020 Total funds £
Receipts				
General Offering	7,360		7,360	5,835
Standing Order Giving	10,907	-	10,907	16,044
Coffee Shop	26	-	26	423
Mother and Toddler	22	-	22	394
Gift Aid	4,157	-	4,157	5,262
Other income	56	-	56	1,324
Sub total	22,527	-	22,527	29,280
Grants				
Grant	-	-	-	-
Other grants	-	-	-	-
Sub total	-	-	-	-
Fundraising (gross)				
Romania	731	-	731	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	731	-	731	-
Investment income				
Bank interest	38	-	38	63
Building Society interest	-	-	-	-
Other investment income	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	38	-	38	63
Total Gross Income	23,297	-	23,297	29,344
Asset and investment sales, etc.	-	-	-	-
Total receipts	23,297	-	23,297	29,344

Crondall Baptist Church Receipts and Payments Account

	Year start date	To	Year End	Prior Year
For the year from	01.7.2020	To	30.06.2021	2019-2020

Payments

	2020-2021 Unrestricted funds £	2020-2021 Restricted funds £	2020-2021 Total funds £	2019-2020 Total funds £
Payments				
Charitable Payments				
Wages	13,003	-	13,003	14,382
Social	20	-	20	368
Telephone	365	-	365	410
Utilities	2,020	-	2,020	2,504
Insurance	1,389	-	1,389	1,319
Repairs and Renewals	792	-	792	3,108
Materials and equipment	861	-	861	454
Printing and photocopying		-	-	280
Licences	468	-	468	411
Pastoral	840	-	840	1,053
Cleaning	176	-	176	175
Books	76	-	76	103
Mother and Toddler		-	-	223
Refreshments		-	-	300
		-	-	-
Sub total	20,011	-	20,011	25,091
Fundraising expenses				
Romania	1,365	-	1,365	750
Outreach	50	-	50	229
Mission	-	-	-	102
Other fundraising costs	-	-	-	-
Sub total	1,415	-	1,415	1,081
Total Gross Expenditure	21,426	-	21,426	26,171
Loan Repayments	4,000	-	4,000	4,000
Total payments	25,426	-	25,426	30,171
Net of receipts/(payments)	- 2,129	-	2,129	- 828
Cash funds last year end	41,074	-	41,074	41,903
Cash funds this year end	38,945	-	38,945	41,075

Statement of assets and liabilities at the end of the year

	2020-2021	2020-2021	2020-2021	2019-2020
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Cash funds				
Bank current account	7,185	-	7,185	9,354
Money Manager	2	-	2	-
CAF	31,758	-	31,758	31,720
	-	-	-	-
	-	-	-	-
Total cash funds (Agree balances with receipts and payments account(s))	38,945	-	38,945	41,074
Other monetary assets				
Tax claim	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Investment assets				
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Non monetary assets for charity's own use				
Stock	-	-	-	-
Land and buildings	-	-	-	-
Motor vehicles	-	-	-	-
General Reserve	24,945	-	24,945	23,075
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	24,945	-	24,945	23,075
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Other	-	-	-	-
Loan	14,000	-	14,000	18,000
Other liabilities	-	-	-	-
Sub total	14,000	-	14,000	18,000

Contingent liabilities and future obligations

0

0

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Honorary Auditors Report

I have examined the Records and Bank Statements produced to me and am of the opinion that the above Balance Sheet represents a true and fair position of the financial affairs of the Charity and its accumulated surplus as at 30th June 2021 and its income and expenditure for the year.

J G Gardiner FAIA
 Honorary Auditor
 05/04/2022