

# SABDEN BAPTIST CHURCH

England & Wales · Charity number 1190379

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-07-13

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

## Contact

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**Address** Sabden Baptist Church  
Clitheroe Road  
Sabden  
Clitheroe  
BB7 9HD

**Phone** 07894982310

**Email** [briggs393@btinternet.com](mailto:briggs393@btinternet.com)

**Website** [www.sabdenbaptist.org](http://www.sabdenbaptist.org)

## Activities

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**Objects:** THE PRINCIPAL PURPOSE OF THE CHURCH ARE 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:** The principal purpose of the Church is 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.

## Classification

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

## Geography

- Lancashire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£62,633	£26,567	-	-
2023-12-31	£48,612	£25,490	-	-
2022-12-31	£37,022	£21,326	-	-
2021-12-31	£60,111	£60,517	-	-

## Trustees

Name	Role	Appointed
<b>Dr Marjoleine Wilhelmina Onrust</b>	Chair	2020-03-01
Elizabeth Mary Briggs		2020-03-01
James Anthony Lawson Briggs		2020-03-01
Linda Anne Moors		2020-03-01
Vivienne Marshall		2020-03-01

**SABDEN BAPTIST CHURCH**

England & Wales - Charity number 1190379

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# Accounts

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Year Ended 31<sup>st</sup> December 2024

Annual Report  
and  
Financial Statements

Charity No. 1190379

**SABDEN BAPTIST CHURCH**

**SABDEN BAPTIST CHURCH**

England & Wales - Charity number 1190379

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# Accounts

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**SABDEN BAPTIST CHURCH**

Charity No. 1190379

Annual Report  
and  
Financial Statements

Year Ended 31<sup>st</sup> December 2023

**SABDEN BAPTIST CHURCH**

Charity No. 1190379

Annual Report  
and  
Financial Statements

Year Ended 31<sup>st</sup> December 2023

**Reference and administration details.**

Trustees:

Mr. James Anthony Lawson Briggs

Mrs Elizabeth Mary Briggs

Mrs. Linda Anne Moors

Mrs Vivienne Marshall

Dr. Marjoleine Wilhelmina Onrust

All the above were appointed on 1<sup>st</sup> March 2020.

**Registered Office.**

Sabden Baptist Church, Clitheroe Road, Sabden, Clitheroe, BB7 9HD.

Operating from: Sabden Baptist Church – as above.

**Bankers**

Santander, Customer Service Centre, Bootle, Merseyside, L30 4GB.

**Independent Examiner**

Mark Heaton FCCA FCIE

KM

Chartered Accountants

1<sup>st</sup> Floor, Block C, The Wharf,

Manchester Road,

Burnley

BB11 1JG

## **Trustees Report**

Year Ended 31<sup>st</sup> December 2023

The Trustees present their report on the activities of the Charity.

### **Objects**

The principal purpose of the Church is 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.

### **Our Activities**

The Charity operates from Sabden Baptist Church. The Trustees of the church building and the graveyard are The Baptist Union Corporation. The Charity is responsible for the maintenance of the building and the cost of insurance and utilities and all the usual outgoings.

Our Sunday morning services are well attended. The day starts with a Breakfast Prayer Meeting when tea and toast is served before the service. We celebrate Communion on the first Sunday of each month when this is taken by members of the fellowship. Throughout the year we have had a regular visiting preacher on the second Sunday of each month but very sadly he suddenly passed away in December. His presence will be greatly missed. Both he and his wife have been very involved in the life of the church. We also have a visiting lay-preacher on the last Sunday of each month. For the remaining services we are served by our own members who all have different roles to play in the life of our church.

Each Tuesday morning we have a group who meet together to study the bible, to pray, and to support each other. This is a Caring and Sharing group. On Wednesday evenings we meet, again to study the bible and particularly the address given the previous Sunday. We have an evening of Prayer on the first Wednesday of each month but this will be changing to the last Wednesday. Several people, including friends from the village, meet on a Thursday evening for music practice when we plan the service for the following Sunday and practice some new songs. This is a lovely evening of worship, fellowship and singing. We also have a Christian Counsellor who is a member of the fellowship and supports clients regularly.

Our social activities have included a men's breakfast with invitations to the two other churches in the village, a games night, pancakes on Shrove Tuesday, a Good Friday walk, and an annual BBQ. We participate with the Anglican and Catholic churches in celebrating the church festivals when our own fellowship have lead these services. We also had a prayer walk through the village which was an encouragement to all of us. On two evenings before Christmas several members attended a local restaurant to sing carols and Christmas music.

We were approached by the Northwest Baptist Association to support our daughter church, Ebenezer, in Billington, Whalley, which was in danger of closing. We have, therefore, commenced services at the church on the first Tuesday of each month, liaising particularly with a Youth Group which operates from the church building. This is very well supported by our own church members and it is a great pleasure to see young people coming to this short service after school. It is hoped that this outreach will become very successful over the coming months and years.

### **Trustees Report (continued)**

Our own church building in Sabden is used between Monday and Friday every week by a pre-school group which operates from 7 am to 6 pm. They cater for up to 25 children each day. The staff are very dedicated and are receiving excellent reports from Ofsted. They pay a rent and also a contribution towards utilities.

We have been able to make generous donations to BMS for work in Uganda and India through the Birthday Scheme and other world mission support. Other donations are made to Home Mission, Spurgeons Childcare, Action Aid and the local food bank. We are also supporting a young couple from our church who are working with WEC. We have a very generous congregation, and we are always looking for ways to carry outreach into the village and the wider community.

Work on the graveyard continues on a regular basis with support from members and friends. The bulbs planted in previous years continue to provide a sense of peace and tranquillity under Pendle Hill.

We have also installed a new Notice Board and Sign Board.

Progress has been made with our IT system. This is of great use during our weekly services which are then available on social media. We have a link with a church in Scotland and they have visited us and help us on a regular basis to upgrade our system.

We have welcomed new people into the church, and it is very exciting that two young members of the fellowship attended a Pre-missionary Course in Switzerland in September and have recently left for their first placement in Ghana. The church fellowship looks forward to sharing their experiences during the coming months.

Although our fellowship is not large it is a very caring and thoughtful family providing support for each when needed. Everyone connected with the church plays a very active role.

### **Financial review**

The attached receipts and payments account and statement of assets and liabilities set out the finances of the church in the accounting period. At the year end the church held £ 83,260 (2022:£60,637) in unrestricted bank accounts and investments, together with £69,919 invested in the Dawson Trust, administered by the Baptist Union Corporation which can be used with agreement for works on the church building. The property trustees are the Baptist Union Corporation.

#### **Reserves policy**

The trustees aim to hold £10,000 with the balance held for improvements to the buildings, emergency repairs and to provide additional income from the investments.

#### **Risk management**

Risks to the charity include those mitigated by comprehensive safeguarding policies and training and insurance covering buildings, contents and activities. A formal risk assessment is to be worked on,

**Trustees Report (continued)**

**Structure, Governance and Management**

The Church is an independent charity. In accordance with our Constitution Trustees are appointed as required and aim to have a broad range of skills and contacts within the Church community. The trustees are also the Deacons of the church.

The Charity is a Charitable Incorporated organisation number 1190379 governed by its Constitution.

Approved by order of the Trustees and signed on their behalf on 20<sup>th</sup> February 2024

Dr. Marjoleine Wilhelmina Onrust

Trustee

## **Independent Examiners Report to the Trustees of Sabden Baptist Church**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2023.

### **Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- (1) accounting records were not kept in respect of the charity as required by Section 130 of the Act; or
- (2) the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mark Heaton FCCA FCIE  
KM  
Chartered Accountants  
1<sup>st</sup> Floor, Block C, The Wharf,  
Manchester Road,  
Burnley  
BB11 1JG

9<sup>th</sup> March 2024

**SABDEN BAPTIST CHURCH**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

<b>RECEIPTS</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Weekly offerings	23,483	19,238
Investment income	1,306	1,199
Gift aid	10,258	3,194
Room hire	7,850	9,640
Contribution to gas, water	4,210	-
Other receipts	1,505	3,751
<b>Total receipts</b>	<b><u>48,612</u></b>	<b><u>37,022</u></b>
 <b>PAYMENTS</b>		
Property maintenance and repairs	5,341	2,110
Water, electric, gas, oil	6,433	5,806
Sound and video equipment	2,086	2,565
Insurance	2,175	2,117
Gifts to mission organisations	2,835	4,850
Other payments	5,105	3,878
Pulpit supply	1,515	-
<b>Total payments</b>	<b><u>25,490</u></b>	<b><u>21,326</u></b>
<b>Receipts less payments</b>	<b>23,122</b>	<b>15,696</b>
<b>Bank balances at 1<sup>st</sup> January 2023</b>	<b>£39,403</b>	<b>£23,707</b>
<b>Bank balances at 31<sup>st</sup> December 2023</b>	<b><u>£62,525</u></b>	<b><u>£39,403</u></b>

**SABDEN BAPTIST CHURCH**

**STATEMENT OF ASSETS AND LIABILITIES AT 31<sup>ST</sup> DECEMBER 2023**

Bank balances	<u>£62,525</u>
Charifund investment	<u>£20,735</u>
Dawson Trust – Investments	<u>£69,919</u>

Church buildings – historical cost not available

**Approval**

These financial statements set out above were approved by the Deacons as Managing Trustees on 24<sup>th</sup> February 2024 and signed on their behalf by:

Dr. Marjoleine Wilhelmina Onrust

Trustee

**SABDEN BAPTIST CHURCH**

England & Wales - Charity number 1190379

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# Accounts

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**SABDEN BAPTIST CHURCH**

Charity No. 1190379

Annual Report  
and  
Financial Statements

Year Ended 31<sup>st</sup> December 2022

# **SABDEN BAPTIST CHURCH**

Charity No. 1190379

## **Annual Report and Financial Statements**

Year Ended 31<sup>st</sup> December 2022

### **Reference and administration details**

#### **Trustees:**

Mr. James Anthony Lawson Briggs  
Mrs Elizabeth Mary Briggs  
Mrs. Linda Anne Moors  
Mrs. Vivienne Marshall  
Dr. Marjoleine Wilhelmina Onrust

All the above were appointed on 1<sup>st</sup> March 2020

### **Registered Office**

Sabden Baptist Church, Clitheroe Road, Sabden, Clitheroe, BB7 9HD.

Operating from: Sabden Baptist Church – as above.

### **Bankers**

Santander, Customer Service Centre, Bootle, Merseyside, L30 4GB.

### **Independent Examiner**

Mark Heaton FCCA FCIE  
KM  
Chartered Accountants  
1<sup>st</sup> Floor, Block C, The Wharf,  
Manchester Road,  
Burnley  
BB11 1JG

## **Trustees Report**

Year Ended 31<sup>st</sup> December 2022

The Trustees present their second report on the activities of the Charity.

### **Objects**

The principle purpose of the Church is 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.

### **Our Activities**

The Charity operates from Sabden Baptist Church. The Trustees of the church building and the graveyard are The Baptist Union. The Charity is responsible for the maintenance of the building including the costs of insurance and utilities and all the usual outgoings.

After restrictions due to Covid 19 in the previous year, this has been a year in which we have been able to move forward and continue with our many activities.

Our Sunday morning services are well attended. The day starts with a Breakfast Prayer Meeting, when tea and toast is served, before the service. We celebrate Communion on the first Sunday of each month. Since August we now have a regular visiting preacher on the second Sunday. He is a retired Baptist Minister and both he and his wife have become very involved in the life of the Church. There is always continuity of preaching, which is excellent. We also have a visiting lay preacher on the last Sunday, and otherwise we are served by our own members who all have different roles in our Church fellowship.

Each Tuesday we have a group who meet together to study the Bible and to pray. This is a Caring and Sharing group. On Wednesday evenings we meet, again to study the Bible, but during this year we have particularly further considered the address given the previous Sunday. We have an evening of prayer on the first Wednesday of each month. The number attending our Thursday evening music practice is growing. We plan the service for the following Sunday and practise some new songs. It is a wonderful evening of fellowship, and we now have one or two people from the village coming along to worship with us.

Our Social activities have included a Games Night and pancakes on Shrove Tuesday, a Good Friday Walk, a Murder Mystery evening, and an annual BBQ. We also held an "Away Day" which was very well attended at a local "Retreat". We participate with the Anglican and Catholic Churches in the village in celebrating Easter, Remembrance Day, and a combined Carol Service. This year the Carol Service was held in our church and was well attended by many people from the village.

The Church Building is used between Monday and Friday every week by a pre-school group which operates from 7 am - 6 pm. They cater for up to 25 children each day. The Ofsted reports are good and they have very dedicated staff. They pay a rent and also a contribution towards utilities. The children played a very important part in our Carol Service.

We have installed new IT equipment which has enabled the church to make available, on YouTube and Facebook, our weekly services. This is now being accessed by many people in Sabden and elsewhere around the country. New signboards have also been erected and we are able to publicise more activities for the Church and the pre-school group.

During the year we have been able to make generous donations to BMS, including Ukraine, Home Mission, Spurgeons Childcare, Action Aid, and the local Foodbank. We have a very generous

congregation and we always are looking for ways we can carry Outreach into the village and the wider community.

In August 2022 we celebrated 225 years of the Baptist movement in Sabden. The celebrations included a Games Evening, a BBQ, and a very encouraging service at the Sunday Service. We were given a donation to obtain some celebration mugs, which we hope will be a lasting memory of our 225 years of service.

Several members and friends have continued carrying out maintenance work in the graveyard. The bulbs planted and the flower beds created have given the area a sense of care and peace.

We have welcomed new people into the church and we are delighted that everyone takes a very active role in the life of the church.

## Trustees Report (continued)

Year Ended 31<sup>st</sup> December 2022

### Financial review

The attached receipts and payments account and statement of assets and liabilities set out the finances of the church in the accounting period. At the year end the church held £60,637 in unrestricted bank accounts and investments, together with £69,083 invested in the Dawson Trust, administered by the Baptist Union Corporation which can be used with agreement for works on the church building. The property trustees are the Baptist Union Corporation.

### Reserves policy

The trustees aim to hold £10,000 with the balance held for improvements to the buildings, emergency repairs and to provide additional income from the investments.

### Risk management

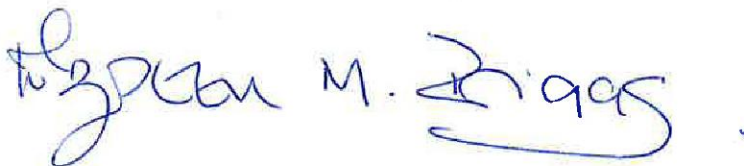
Risks to the charity include those mitigated by comprehensive safeguarding policies and training and insurance covering buildings, contents and activities. A formal risk assessment is to be worked on.

### Structure, Governance and Management

The Church is an independent charity. In accordance with our Constitution Trustees are appointed as required and aim to have a broad range of skills and contacts with the Church community. The trustees are also the Deacons of the church.

The Charity is a Charitable incorporated organisation number 1190379 governed by its Constitution.

Approved by order of the Trustees and signed on their behalf on 7<sup>th</sup> February 2023.

A handwritten signature in blue ink, appearing to read 'Elizabeth M. [unclear]'. The signature is written in a cursive style.

Trustee.

## SABDEN BAPTIST CHURCH

### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022

RECEIPTS	2022	2021
	£	£
Weekly offerings	19,238	22,950
Investment income	1,199	1,069
Gift aid	3,194	3,333
Room hire	9,640	4,725
Dawson Trust	-	25,000
Other receipts	3,751	3,034
<b>Total receipts</b>	<b><u>37,022</u></b>	<b><u>60,111</u></b>
PAYMENTS		
Property maintenance and repairs	2,110	39,979
Water, electric, gas, oil	5,806	3,952
Chairs and tables	-	6,332
Sound and video equipment	2,565	-
Insurance	2,117	1,884
Gifts to mission organisations	4,850	3,608
Computer and laptop	-	1,356
Other payments	3,878	3,406
<b>Total payments</b>	<b><u>21,326</u></b>	<b><u>60,517</u></b>
<b>Receipts less payments</b>	<b>15,696</b>	<b><u>( 406)</u></b>
<b>Bank balances at 1<sup>st</sup> January 2022</b>	<b>23,707</b>	<b><u>24,113</u></b>
<b>Bank balances at 31<sup>st</sup> December 2022</b>	<b><u>39,403</u></b>	<b><u>23,707</u></b>

**SABDEN BAPTIST CHURCH**

**STATEMENT OF ASSETS AND LIABILITIES AT 31<sup>ST</sup> DECEMBER 2022**

Bank balances	<u>£39,403</u>
Charifund investment	<u>£21,234</u>
Dawson Trust – Investments	<u>£69,083</u>

**Approval**

These financial statements set out above were approved by the Deacons as Managing Trustees on 7<sup>th</sup> February 2023 and signed on their behalf by:



M. W. ONRUST

Trustee

**SABDEN BAPTIST CHURCH**

England & Wales - Charity number 1190379

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# Accounts

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**SABDEN BAPTIST CHURCH**

Charity No. 1190379

Annual Report  
and  
Financial Statements

Year Ended 31<sup>st</sup> December 2021

**SABDEN BAPTIST CHURCH**

Charity No. 1190379

Annual Report  
and  
Financial Statements

Year Ended 31<sup>st</sup> December 2021

**Reference and administration details.**

Trustees:

Mr. James Anthony Lawson Briggs

Mrs Elizabeth Mary Briggs

Mrs. Linda Anne Moors

Mrs. Vivienne Marshall

Dr. Marjoleine Wilhelmina Onrust

All the above were appointed on 1<sup>st</sup> March 2020.

**Registered Office.**

Sabden Baptist Church, Clitheroe Road, Sabden, Clitheroe, BB7 9HD.

Operating from: Sabden Baptist Church – as above.

**Bankers**

Santander, Customer Service Centre, Bootle, Merseyside, L30 4GB.

**Independent Examiner**

Mark Heaton FCCA FCIE

KM

Chartered Accountants

1<sup>st</sup> Floor, Block C, The Wharf,

Manchester Road,

Burnley

BB11 1JG

## **Trustees Report**

**Year Ended 31<sup>st</sup> December 2021**

The Trustees present their report on the activities of the Charity. This is the first report of the registered charity which is a former charity excepted from registration.

### **Objects**

The principal purpose of the Church is 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.

### **Our Activities**

The Charity operates from Sabden Baptist Church. The building and the graveyard are owned by the Baptist Union. The Charity is responsible for the maintenance of the building and the cost of utilities and insurance.

Covid 19 restricted the opening of the Church until Palm Sunday – March 2021. Prior to that date we managed to keep all the meetings running using Zoom Technology.

In September 2020 work commenced on improving the building including new toilets. When work commenced dry and wet rot were found in the roof which necessitated the total expenditure of £125,000. We were also able to purchase new chairs and tables. The work was finally completed to enable us to re-open on Palm Sunday.

During Lock Down we continued with our weekly Church activities which included Bible Study on a Wednesday evening and music practice on a Thursday. This was effected by means of Zoom. We also had fellowship at the Church graveyard where we formed new flower beds, planted roses and bulbs and mowed the grass and generally tidied the grounds so much so the graveyard became a place of tranquillity where we could picnic – at a safe distance – and admire the views of Pendle Hill. At the same time a lot of hard work has gone into making the church garden area look exceptional with a rockery and plants donated from various gardens. Initially on return to the building there was no singing nor could we have tea and coffee. During Zoom time we continued to welcome visiting preachers and now we are able to invite them to our Church once each month.

Our regular Sunday services are well attended for the size of our fellowship. Amongst our weekly services a Communion Service is held on the first Sunday of each month. On Tuesday mornings we have a Caring and Sharing Group. Our weekly Bible Study continues each Wednesday evening and teaching is done by a volunteer who challenges our thoughts and opinions on various passages of the bible. Music practice is held on a Thursday evening and this is a worship evening commencing with prayer and the choosing and playing of songs and hymns for the following Sunday. The Music group plays a very active part in the preparation for our Sunday services.

Throughout the year we hold Social events and an annual BBQ. We also held an “Away Day” when most of our fellowship attended a day of reflection and looking forward. We also actively participate in several activities with the local Anglican and Catholic churches in the village including Remembrance Sunday, a Christingle Service and the village carol service.

From Monday to Friday each week the Church building is used by Branching Out – a pre-school organisation running from 7.00 am to 6.00 pm. They cater for up to 25 children each day. They pay a rent and contribute to utility expenses. Ofsted have given good reports on the work they carry out and they have dedicated staff.

We are always pleased to see new people taking part in our church activities and everyone in the church takes an active part no matter how small.

## **Trustees Report (continued)**

Year Ended 31<sup>st</sup> December 2021

### **Financial review**

The attached receipts and payments account and statement of assets and liabilities set out the finances of the church in the accounting period. At the year end the church held £46,193 in unrestricted bank accounts and investments, together with £22,486 invested as the Dawson Trust, administered by the Baptist Union Corporation which can be used with agreement for works on the church building. The property trustees are the Baptist Union Corporation.

#### Reserves policy

The trustees aim to hold £10,000 with the balance held for improvements to the buildings, emergency repairs and to provide additional income from the investments.

#### Risk management

Risks to the charity include those mitigated by comprehensive safeguarding policies and training and insurance covering buildings, contents and activities. A formal risk assessment is to be worked on,

### **Structure, Governance and Management**

The Church is an independent charity. In accordance with our Constitution Trustees are appointed as required and aim to have a broad range of skills and contacts within the Church community. The trustees are also the Deacons of the church.

The Charity is a Charitable Incorporated organisation number 1190379 governed by its Constitution.

Approved by order of the Trustees and signed on their behalf on 3<sup>rd</sup> May 2022

Trustee

## **Independent Examiners Report to the Trustees of Sabden Baptist Church**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2021.

### **Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- (1) accounting records were not kept in respect of the charity as required by Section 130 of the Act; or
- (2) the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mark Heaton FCCA FCIE  
KM  
Chartered Accountants  
1<sup>st</sup> Floor, Block C, The Wharf,  
Manchester Road,  
Burnley  
BB11 1JG

3<sup>rd</sup> May 2022

SABDEN BAPTIST CHURCH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021

RECEIPTS

Weekly offerings	22,950
Investment income	1,069
Gift aid	3,333
Room hire	4,725
Dawson Trust	25,000
Other receipts	3,034

**Total receipts** **£ 60,111**

PAYMENTS

Property maintenance and repairs	39,979
Water, electric, gas, oil	3,952
Chairs and tables	6,332
Insurance	1,884
Gifts to mission organisations	3,608
Computer and laptop	1,356
Other payments	3,406

**Total payments** **£ 60,517**

**Payments less receipts** **£ 406**

**Bank balances at 1<sup>st</sup> January 2021** **£ 24,113**

**Bank balances at 31<sup>st</sup> December 2021** **£ 23,707**

SABDEN BAPTIST CHURCH

STATEMENT OF ASSETS AND LIABILITIES AT 31<sup>ST</sup> DECEMBER 2021

Bank balances	<u>£ 23,707</u>
Charifund investment	<u>£ 22,487</u>
Dawson Trust – Investments	<u>£ 76,437</u>

**Approval**

These financial statements set out above were approved by the Deacons as Managing Trustees on 3<sup>rd</sup> May 2022 and signed on their behalf by:

Trustee