

Pelsall Evangelical Church Annual Review 2022

January

- 9th - Prayer service with visit of Tom Martin from Smethwick
- 9th - Men's bible reading group started
- 16th - Update from Ben regarding Taste
- 27th - New Home groups started

February

- 13th - Just Caring collection box introduced for old jewellery and electronics
- 25-27th - Ladies retreat with teaching on Zechariah (with title Faithful & Righteous) and visiting speaker Elisabeth Smyth
- 26th - Men's Breakfast

March

- 1st - Coffee morning restart
- 6th - Morning series on John started
- 13th - Visit of Wayne O'Leary from SGA in the morning service.
- 17th - AGM

April

- 10th - Early service tea restart
- 15th - Good Friday service
- 17th - Easter Sunday services
- 25th - Good News for Everyone use the church for bibles to go out to hotels

May

- 1st - Christianity Explored commenced
- 29th - Caring for Life visit to church at evening service

June

- 5th - Jubilee lunch with early service and BBQ
- 11th - Safeguarding training
- 13th - Peggy Asson went to be with the Lord
- 19th - Dedication of Abigail Gluning
- 21st - Tasty Desserts event held in support of Taste
- 26th - Richard Margetts (Wycliffe Bible Translators) visit at the morning service

July

- 2nd - Stall held at Pelsall Carnival
- 10th - Church Meeting about the appointment of a Ministry Trainee
- 11th - Peggy Asson funeral
- 17th - Baptism of Rita Westley
- 24th - Prize Giving for Sunday School
- 24th - Dedication of Rose-Anna Pickett
- 25-29th - Holiday Bible Club
- 29th - Steve Hope commenced study break

August

- 2nd - Les Hubble went to be with the Lord
- 6th - Church used for workshop for filming of The Adventures of Robin Hood Junior

September

- Dan Parkinson started as Ministry Trainee
- 2nd – Funeral of Les Hubble was held at St Pauls Church
- 11th - Interview with Dan Parkinson at early evening service
- 18th – Evening series on Galatians started
- 22nd - Church GM held
- 24th - Concert for Ukraine (proceeds to SGA's work in Ukraine)
- 25th – welcomed 13 new church members

October

- 6th - Visit from Fiona Earnest (Albanian Evangelical Mission)
- 15th - Women's Midlands Convention at Moneyhull
- 16th - Oddments Theatre visit in the evening to portray the story of John Newton (Amazing Grace)
- 28-30th - 116 camp at Gaines Manor
- 30th - Dan began series on 1 Thessalonians

November

- 12th - Ladies breakfast and laser quest
- 15th - Our sister Carol Whitehouse went to be with the Lord
- 26th - Ladies wreath making workshop
- 29th - Funeral of Carol Whitehouse

December

- 10th - Jake & Atlanta McGeough wedding
- 12-17th - Week of prayer including prayer breakfast on 17th
- 23rd - Carol Service
- 25th - Christmas Day Service

Pelsall Evangelical Church Accounts 2022

Opening Balance	33958.92
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Income

Giving	102055.84
Gift Aid	20566.09
Gift Day	6931.00
Misc Income	12237.06
Hardship Fund	1045.19

Total	142835.18
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Expenditure

Salaries & Expenses	90006.86
Mission	18331.00
Ukraine via SGA	8700.00
Utilities	6529.96
Maintenance	12085.19
Misc / Other	15601.50
Hardship fund	650.00

Closing Balance	24889.59
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151904.51



Section A

Independent Examiner's Report

Report to the trustees/
members of

Pelsall Evangelical Church

On accounts for the year
ended

December 2022

Charity no
(if any)

1189347

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended .

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 Trust's accounts carried out under section 145 of the 2011 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

M R Daniel

Date:

23.2.23

Name:

MARION RUTH DANIEL

Relevant professional
qualification(s) or body

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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Pelsall Evangelical Church Accounts 2022

Opening Balance 33958.92

Income

Giving 102055.84
Gift Aid 20566.09
Gift Day 6931.00
Misc Income 12237.06
Hardship Fund 1045.19

Total 142835.18

Expenditure

Salaries & Expenses 90006.86
Mission 18331.00
Ukraine via SGA 8700.00
Utilities 6529.96
Maintenance 12085.19
Misc / Other 15601.50
Hardship fund 650.00

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Closing Balance 24889.59

176794.10

176794.10