



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Pelsall Evangelical Church

On accounts for the year
ended

31st December 2023

Charity no
(if any)

Set out on pages

3

(Number or 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 31 / 12/ 2023.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

20.2.24

Name:

MARION RUTH DANIEL

Relevant professional
qualification(s) or body
(if any):

Address:

2 CHURNHILL RD

WALSALL WS9 0HG.

Only complete if the examiner needs to highlight 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.

Pelsall Evangelical Church Accounts 2023

Opening Balance	24494.4
Hardship fund	395.19

Income

Giving	115001.49
Gift Aid	20388.56
Gift Day	1320.00
Misc Income	15427.97
Hardship Fund	3800.51

Total	155938.53
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Expenditure

Salaries & Expenses	104060.38
Mission	19634.00
Ukraine via SP	1380.00
Utilities & Subs	7844.13
Maintenance	12731.17
Misc / Other	9729.50
Hardship fund	3430.00

158809.18

Closing Balance	21253.24
Hardship fund	765.7

Pelsall Evangelical Church Accounts 2023

Opening Balance	24494.4
Hardship fund Opening Balance	395.19

Income

Regular Gifts	105507.79
Cash	
Gifts	9493.70
Gift Aid	20388.56
Misc	
Gifts	5400.00
Coffee Morning	1360.00
SGA Widows Christmas	
Gift	653.50
Gifts for Ukraine	1320.00
Collection at WW film	163.98
Payments for Children's	
Trips	772.00
Payments for Women's Retreat & Conf	6928.00
Interest	150.49
Hardship Fund Gifts	3785.00
Hardship Fund Interest	15.51
Total	155938.53

Expenditure

Salaries & Employees Expenses	104060.38
Mission Donations	19634.00
Gift for Ukraine	1380.00
Utilities & Subscriptions	7844.13
Conference Payments	9729.50
Maintenance, Repairs & Replacements	12731.17
Hardship Gifts	3430.00
Total	158809.18

Closing Balance	21253.24
Hardship Fund Closing Balance	765.7

Pelsall Evangelical Church Annual Review 2023

January

- 3rd – Coffee morning restarts for the year
- 12th – Warm space begins
- 13th – SGA online ladies conference regarding Phoebe Ministries
- 17th – Loss & Grief group re-commenced for the year
- 21st – Sunday School Party
- 22nd – New prayer diary launched
- 26th – “Morning Star” - John Wycliffe film night
- 28th – Basic food hygiene course

February

- 5th – Christianity Explored course started
- 16th – Christian Institute visit – “Loving our Neighbour”
- 24th to 26th – Women’s retreat at The Hayes Conference Centre

March

- 4th – SGA conference in Oldbury
- 11th – Men’s breakfast
- 12th – Visit from Peter Mihalchiuk SGA
- 16th – AGM held
- 19th – 2 new members welcomed during the morning service
- 25th – Spring Supper

April

- 10th – Church walk
- 29th – Women’s breakfast

May

- 20th – Men’s convention
- 20th – Benefit concert for Ukraine – Emmanuel Church, Leamington

June

- 10th – Contagious training day
- 13th – Tasty desserts for TASTE.
- 18th – Collection for Ukraine
- 24th – Cannock Chase Day

July

- 8th – Pelsall Carnival
- 9th – Prize giving for Sunday School
- 9th – Video shown from Richard Margetts of Wycliffe bible translators at prayer service.
- 16th – Baptism service for Sue Worrall, Calvin Smylie, Pete Caulton, Steve Grimsley, Adei Omosogbon, Nicola Smith, Viv Talbot
- 22nd – Day of Prayer
- 24th – 28th – Holiday Bible Club

August

- 5th – 11th Contagious Camp

September

- 3rd – Steve H started new series started on Haggai

3rd – Tim started new series on Lamentations
9th – Men's breakfast
17th – 10th Anniversary surprise meal for Steve & Paula
21st – Visit from Albanian Evangelical Mission
23rd – Women's breakfast
24th – Visit from Ray Evans to discuss church growth with Elders
27th – Funeral of Jane Nix
28th – General Church Meeting

October

6th – Funeral of Trevor McKenzie
7th – Midlands Women's Convention
8th – 11 new members welcomed in
8th – Tim started new series on Colossians
8th – Visit of Billy McCurrie – A story of redemption
19th – Visit of Ben from TASTE
22nd – Dan started series on Esther
29th – Steve started series on Psalms
31st – Light party

November

3-5th – 116 Camp
8th – Visit of Marinela from SGA Project Pheobe
18th – Church celebrated 50th anniversary with Paul Mallard joining as a visiting speaker. Also, church history book distributed.
19th – Shoeboxes collected for Operation Christmas Child
30th – Visit of Derek Cotterill from BCM (Birmingham City Mission)

December

2nd – Ladies wreath making evening
7th – Community Space re-starts (formerly warm space)
10th – Launch of BCM reverse advent calendars
10th – Week of prayer commenced
10th – SGA Widows fund gift
14th – Carol singing for the homebound
15th – 116 Christmas meal trail
21st – SGA update
24th – Carol Service
25th – Christmas Day Service