

# THE ARISING

England & Wales · Charity number 1199957

## Details

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**Other names** YOUTH ARISE

**Status** Registered

**Legal form** CIO

**Registered** 2022-08-03

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

## Contact

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**Address** 53  
Checketts Lane  
Worcester  
Worcestershire  
WR3 7JW

**Phone** 07853293335

**Email** [thearising@outlook.com](mailto:thearising@outlook.com)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN THE UNITED KINGDOM AND OVERSEAS, PARTICULARLY BUT NOT EXCLUSIVELY, BY ENCOURAGING THE EDUCATION, MENTORING, COACHING, TRAINING AND TEACHING OF THE CHRISTIAN FAITH.

**Activities:** The Arising trains, equips and encourages individuals (all ages), couples, families, christian ministries & churches in their christian faith.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

### Geography

- United States
- Throughout England And Wales

### Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £30,744 | £32,975     | -      | -         |
| 2024-03-31 | £21,724 | £19,122     | -      | -         |
| 2023-03-31 | £5,393  | £5,124      | -      | -         |

### Trustees

| Name                       | Role  | Appointed  |
|----------------------------|-------|------------|
| Steve Rayment              | Chair | 2021-11-04 |
| George Carpenter           |       | 2026-05-22 |
| Samuel William James Berry |       | 2021-11-04 |

**THE ARISING**

England & Wales - Charity number 1199957

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# Accounts

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# **The Arising**

## **Reports & Accounts**

Financial Year Ending 31/03/2025

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# The Arising

## Legal & Administrative Details

Charity Name: The Arising

Charity Number: 1199957

Charity Address: 53 Checketts Lane  
Worcester  
WR3 7JW

Trustees: Dave Packett

Samuel Berry

Steve Rayment

Independent Examiner: G W Schulz ACMA CGMA

G Schulz & Company Ltd  
Chartered Management Accountants  
3 Lane Close  
Broadbridge Heath  
Horsham  
RH12 3UF

# The Arising

## Trustees Report

### Objects of the charity

The Object of the CIO is, for the public benefit, the advancement of the Christian faith in the United Kingdom and overseas, particularly but not exclusively, by encouraging the education, mentoring, coaching, training and teaching of the Christian faith.

### Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

- The running and supporting of Christian events in the UK and in the United States (most of these for young people, but not exclusively)
- Training, teaching and equipping in the Christian faith
- Partnering with existing charities/ ministries and churches to fulfil the purposes of the charity.

In planning the activities, the trustees have applied the guidance on public benefit issued by the Charity Commission.

### Financial Review

Income for the year amounted to £30,744 (2024: £21,725) and expenditure £32,075 (2024: £19,123). Unrestricted funds carried forward were £641.

### Reserves Policy

The trustees are aware, and are monitoring the fact that, at the present stage in the life and work of the charity there are only sufficient funds received to cover existing costs, thus leaving the charity without a reserve. Long term they believe that God will provide in greater levels so that a reserves fund can be established.

### Signature

This report was approved by the trustees on 15 August 2025, and is signed on their behalf by:

*Steve Rayment*

.....

S Rayment

# The Arising

## Independent Examiners Report

I report to the trustees on my examination of the accounts of The Arising ('the charity') for the year ended 31/03/2025.

### Responsibilities and Basis of Report

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

I report in respect of my examination of the charity'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 2011 Act.

### Independent Examiner's Statement

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

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. 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.



.....

G W Schulz ACMA CGMA

G Schulz & Company Ltd  
Chartered Management Accountants  
3 Lane Close  
Broadbridge Heath  
Horsham  
RH12 3UF

15 August 2025

# The Arising

## Receipts & Payments Statement

|                                            | Unrestricted  | Restricted | Total         | Prior Year    |
|--------------------------------------------|---------------|------------|---------------|---------------|
| <b>Receipts</b>                            |               |            |               |               |
| <b>Donations &amp; Legacies</b>            |               |            |               |               |
| Donations                                  | 27,707        | 0          | 27,707        | 18,916        |
| Gift Aid                                   | 2,974         | 0          | 2,974         | 2,658         |
| <b>Charitable Activities</b>               |               |            |               |               |
| Event Income                               | 0             | 0          | 0             | 0             |
| <b>Investments</b>                         |               |            |               |               |
| Bank Interest                              | 4             | 0          | 4             | 2             |
| <b>Trading Activities</b>                  |               |            |               |               |
| Sales                                      | 0             | 0          | 0             | 0             |
| <b>Other</b>                               |               |            |               |               |
| Other Income                               | 60            | 0          | 60            | 150           |
| <b>Total receipts</b>                      | <b>30,744</b> | <b>0</b>   | <b>30,744</b> | <b>21,725</b> |
| <b>Payments</b>                            |               |            |               |               |
| <b>Charitable Activities</b>               |               |            |               |               |
| Activities                                 | 1,718         | 0          | 1,718         | 1,471         |
| Admin                                      | 1,106         | 0          | 1,106         | 828           |
| Advertising                                | 0             | 0          | 0             | 0             |
| Bank Charges                               | 96            | 0          | 96            | 60            |
| Computer and software                      | 1,353         | 0          | 1,353         | 0             |
| Event Costs                                | 1,898         | 0          | 1,898         | 2,919         |
| Gifts Given                                | 0             | 0          | 0             | 0             |
| Other Expenditure                          | 0             | 0          | 0             | 0             |
| Staff Costs                                | 26,804        | 0          | 26,804        | 13,131        |
| <b>Governance Costs</b>                    |               |            |               |               |
| Governance Costs                           | 0             | 0          | 0             | 0             |
| <b>Other</b>                               |               |            |               |               |
| Fixed Asset Purchases                      | 0             | 0          | 0             | 712           |
| Loans Repaid                               | 0             | 0          | 0             | 0             |
| <b>Total payments</b>                      | <b>32,975</b> | <b>0</b>   | <b>32,975</b> | <b>19,123</b> |
| Net Receipts / Payments (before transfers) | -2,231        | 0          | -2,231        | 2,602         |
| Fund Transfers In                          | 0             | 0          | 0             | 0             |
| Fund Transfers Out                         | 0             | 0          | 0             | 0             |
| Net Movement of Cash Funds                 | -2,231        | 0          | -2,231        | 2,602         |
| Total Cash Funds Brought Forward           | 2,872         | 0          | 2,872         | 270           |
| Total Cash Funds Carried Forward           | 641           | 0          | 641           | 2,872         |
| <b>Represented By</b>                      |               |            |               |               |
| General (Unrestricted)                     | 641           | 0          | 641           | 2,872         |



# The Arising

## Asset & Liability Statement

### Cash Assets

|                        | Unrestricted | Restricted | Total | Prior Year |
|------------------------|--------------|------------|-------|------------|
| General (Unrestricted) | 641          | 0          | 641   | 2,872      |

### Other Monetary Assets

|          | Notes | Unrestricted | Restricted | Total | Prior Year |
|----------|-------|--------------|------------|-------|------------|
| Gift Aid |       | 0            | 0          | 0     | 0          |
| Stock    |       | 0            | 0          | 0     | 0          |
| Other    |       | 0            | 0          | 0     | 0          |

### Investment Assets

|                     | Notes | Unrestricted | Restricted | Total | Prior Year |
|---------------------|-------|--------------|------------|-------|------------|
| Investment Accounts |       | 0            | 0          | 0     | 0          |
| Other               |       | 0            | 0          | 0     | 0          |

### Fixed Assets

|                      | Notes | Unrestricted | Restricted | Total | Prior Year |
|----------------------|-------|--------------|------------|-------|------------|
| Land & Buildings     |       | 0            | 0          | 0     | 0          |
| Music & PA Equipment |       | 0            | 0          | 0     | 0          |
| Computers & IT       |       | 0            | 0          | 0     | 0          |
| Furniture            |       | 0            | 0          | 0     | 0          |
| Motor Vehicles       |       | 0            | 0          | 0     | 0          |

### Liabilities

|                                 | Notes | Unrestricted | Restricted | Total | Prior Year |
|---------------------------------|-------|--------------|------------|-------|------------|
| Independent Examination Fee Due |       | 300          | 0          | 300   | 0          |
| Other                           |       | 0            | 0          | 0     | 0          |

### Signature

These accounts have been approved by the trustees on 15 August 2025, and are signed on their behalf by:

*Steve Rayment*  
.....

S Rayment

# The Arising

## Notes to the Accounts

### Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

### Trustee and related party transactions

During the year, no trustee received remuneration or benefits in kind (2024: £NIL).

During the year, no trustee received reimbursement of expenses (2024: £NIL).

During the year, the son and daughter in law of one trustee received £26,804 (2024: £13,131) as self-employed ministers.

### Movement of Funds

| Fund Name              | Opening Balance | Income | Expenditure | Fund Transfers | Closing Balance |
|------------------------|-----------------|--------|-------------|----------------|-----------------|
| <b>Unrestricted</b>    |                 |        |             |                |                 |
| General (Unrestricted) | 2,872           | 30,744 | 32,975      | 0              | 641             |
| Total                  | 2,872           | 30,744 | 32,975      | 0              | 641             |
| Unrestricted Total     | 2,872           | 30,744 | 32,975      | 0              | 641             |
| Restricted Total       | 0               | 0      | 0           | 0              | 0               |
| TOTAL                  | 2,872           | 30,744 | 32,975      | 0              | 641             |

**THE ARISING**

England & Wales - Charity number 1199957

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01 April 2023 To 31 March 2024

Charity name: The Arising

Charity registration number: 1199957

## Objectives and Activities

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | The Object of the CIO is, for the public benefit, the advancement of the Christian faith in the United Kingdom and overseas, particularly but not exclusively, by encouraging the education, mentoring, coaching, training and teaching of the Christian faith. |
| 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 | The running of and supporting of Christian Youth events around the UK.<br>Training and equipping for teaching purposes.<br>Partnering with existing charities/ ministries and churches to fulfil the purposes of the charity.                                   |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit                                         | Para 1.18          | The trustees of The Arising can confirm that they have taken into account the guidance on public benefit.                                                                                                                                                       |

## Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |     |
|------------------------------------------------------------------|----------------|-----|
| Policy on grant making                                           | Para 1.38      | n/a |
| Policy on social investment including program related investment | Para 1.38      | n/a |
| Contribution made by volunteers                                  | Para 1.38      | n/a |

|       |  |  |
|-------|--|--|
|       |  |  |
| 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>As a result of the Arising's charitable work, the charity has been able to substantially benefit various other ministries/ churches and charitable projects as well as individuals, couples and families directly.</p> <p>This has been achieved through larger group events (in churches and a variety of ministry settings such as conference venues), one-on-one mentoring (via zoom and face to face with church &amp; ministry leaders, as well as congregational members), couples mentoring and the hosting of families in Andy and Lucy's home to promote the growth and development and healing of all aspects of family life,</p> <p>The result has been the development, encouragement and support of individuals, couples &amp; families, charities and churches in their lives, work and ministry.</p> |

#### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                              |           |                                                                                                                                                                                                   |
|--------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Achievements against objectives set                          | Para 1.41 | <p>Objectives: encouraging the education, mentoring, coaching, training and teaching of the Christian faith.</p> <p>All of the above objectives have been met throughout this period of time.</p> |
| Performance of fundraising activities against objectives set | Para 1.41 | n/a                                                                                                                                                                                               |
| Investment performance against objectives                    | Para 1.41 | n/a                                                                                                                                                                                               |
| Other                                                        |           |                                                                                                                                                                                                   |

## Financial Review

|                                                                                  |           |                                                                                                                                                                                                                                                                                                          |
|----------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | The income for this period has grown significantly to the previous year's income. The trustees are completely satisfied that this ministry is developing into all that they have dreamt of and look forward to the coming year of further growth and establishing of this work for the long-term future. |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | At this point in the charity's life, we are still unable to hold any reserves, due to the low level of funds, and as such this is something we will develop in the future.                                                                                                                               |
| Amount of reserves held                                                          | Para 1.22 | n/a                                                                                                                                                                                                                                                                                                      |
| Reasons for holding zero reserves                                                | Para 1.22 | See above                                                                                                                                                                                                                                                                                                |
| 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 vision held by the Trustees and Andy and Lucy is very clear and strong, and there are absolutely no uncertainties regarding this work continuing into the long term future                                                                                                                           |

### 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 | Individual donors (family and friends)                                                                                                                                                                                                                                             |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | We currently do not have an investment policy in place due to the stage of the charity, but our long-term desire/ goal is to seek to grow financially in order to invest heavily into areas of social need, and will be looking to adopt a social investment policy in the future. |
| A description of the principal risks facing the charity                         | Para 1.46 | As trustees we are very comfortable with Andy and Lucy working within the financial means of the trust and do not believe there are any risks to the work currently.                                                                                                               |
| Other                                                                           |           |                                                                                                                                                                                                                                                                                    |



## Structure, Governance and Management

|                                                                                                                                                                           |           |                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------|
| Description of charity's trusts:                                                                                                                                          |           |                                                  |
| Type of governing document<br>(trust deed, royal charter)                                                                                                                 | Para 1.25 | Constitution                                     |
| How is the charity constituted?<br>(e.g. unincorporated association, CIO)                                                                                                 | Para 1.25 | CIO                                              |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Personal invitation and approval by all Trustees |

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 | n/a at this stage |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | n/a at this stage |
| Relationship with any related parties                                                     | Para 1.51 |                   |
| Other                                                                                     |           |                   |

## Reference and Administrative details

|                             |                                           |
|-----------------------------|-------------------------------------------|
| Charity name                | The Arising                               |
| Other name the charity uses | Youth Arise                               |
| Registered charity number   | 1199957                                   |
| Charity's principal address | c/o 53 Checketts Lane, Worcester, WR3 7JW |
|                             |                                           |
|                             |                                           |

**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  | Steve Rayment | Chair           |                                   |                                                               |
| 2  | David Packett |                 |                                   |                                                               |
| 3  | Samuel Berry  |                 |                                   |                                                               |
| 4  |               |                 |                                   |                                                               |
| 5  |               |                 |                                   |                                                               |
| 6  |               |                 |                                   |                                                               |
| 7  |               |                 |                                   |                                                               |
| 8  |               |                 |                                   |                                                               |
| 9  |               |                 |                                   |                                                               |
| 10 |               |                 |                                   |                                                               |
| 11 |               |                 |                                   |                                                               |
| 12 |               |                 |                                   |                                                               |
| 13 |               |                 |                                   |                                                               |
| 14 |               |                 |                                   |                                                               |
| 15 |               |                 |                                   |                                                               |
| 16 |               |                 |                                   |                                                               |
| 17 |               |                 |                                   |                                                               |
| 18 |               |                 |                                   |                                                               |
| 19 |               |                 |                                   |                                                               |
| 20 |               |                 |                                   |                                                               |

**Corporate trustees – names of the directors at the date the report was approved**

| Director name |  |  |
|---------------|--|--|
| n/a           |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |

**Name of trustees holding title to property belonging to the charity**

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
| n/a          |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |



### Funds held as custodian trustees on behalf of others

|                                                                                                                               |     |
|-------------------------------------------------------------------------------------------------------------------------------|-----|
| Description of the assets held in this capacity                                                                               | n/a |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | n/a |
| 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 |
|-----------------|------|---------|
| n/a             | n/a  | n/a     |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

Andy and Lucy Packett

### Exemptions from disclosure

#### Reason for non-disclosure of key personnel details

n/a

### Other optional information

#### Two testimonials from beneficiaries of The Arising:

*"What I have experienced over these last few months is not the forced duty of an "accountability partner", nor the bookish wisdom of a "spiritual mentor", nor even the kind intentions of a mere friend, but the coming alongside of a fellow Jesus-lover, who has brought such deep heart-fellowship and soul-nourishment through moments that can only be described as holy. Andy is indeed a partner, a mentor and a friend, but this ministry is so much more than that. He is not a well-trained or highly experienced counsellor adept at guiding people through proven technique and formula, but a man who makes a habit of being with God, and who has learned - and goes on learning - to submit to the presence and leading of the Wonderful Counsellor.*

*Andy walks in humility, in love and with vulnerability about his own weaknesses, which always opens the door wide for true transparency and honest confession. I am going through a difficult season in my life, but these informal, ad-hoc sessions together have had a profound impact on me; I am enriched, enlightened, encouraged and more in love with the One whose presence is so near and tangible every time we meet. What baffles me most is that, despite feeling like I contribute so little except the brokenness of my own life, Andy seems to truly enjoy and benefit from these precious times together too; it can only be a God*

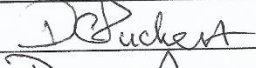
thing". Chris, UK

**2<sup>nd</sup> Testimony** "Monday nights (Group mentoring through Rees Howells' Intercessor book) are one of the highlights of my week. I look forward to gathering and reading how incredible our Father is and how He makes seemingly impossible situations possible. Not just have I been deeply challenged, convicted and moved to tears over this man's radical life for our Saviour, but I have also been welcomed into a family of people who are pursuing our Lord in much the same way. I glance over my screen each week; smiling I thank God for blessing me with a like hearted tribe to run alongside. It has- and continues to be, a true joy!" - Chloe, UK

## 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)                        | Steve Rayment                                                                     | DAVID FARNETT                                                                      |
| Position (eg Secretary, Chair, etc) | Chair                                                                             |                                                                                    |

Date

23/09/2024

# The Arising

Reports & Accounts  
Financial Year Ending 31/03/2024

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| Legal & Administrative Details |
| Trustees Report                |
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Created using ExpensePlus

## Legal & Administrative Details

Charity Name: The Arising  
Charity Number: 1199957  
Charity Address: 53 Checketts Lane  
Worcester  
WR3 7JW

Trustees: Dave Packett  
Samuel Berry  
Steve Rayment

Independent Examiner: n/a  
n/a

## Trustees Report

The Trustees have pleasure in submitting the Report and Accounts for the year ending 31/03/2024.

### Objects of the charity

The Object of the CIO is for the public benefit, the advancement of the Christian faith in the United Kingdom and overseas, particularly but not exclusively, by encouraging the education, mentoring, coaching, training and teaching of the Christian faith.

### Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

The running of and supporting of Christian Youth events around the UK. These include Youth Arise gatherings in Worcester and Generation Jesus in Surrey, Training and equipping of people through one to one & group mentoring & discipleship. Supporting/ walking alongside individuals, couples, families & ministries to encourage and equip them in what God's called them to do. Partnering with other ministries in the UK to fulfil the purposes of the charity (teaching of the Christian Faith). Youth Arise - training and equipping of young people Prayer & intercession (for the above aspects of the ministry) Hosting - opening up our home to receive those mentioned above in differing capacities

In planning the activities, the Trustees have applied the guidance on public benefit issued by the Charity Commission.

### Signature

This report was approved by the trustees, and is signed on their behalf by:

Name **S. RAYMENT**

Signature 

Date **25-09-2024**

## Independent Examiners Report

I report to the trustees on my examination of the accounts of The Arising ('the charity') for the year ended 31/03/2024.

### Responsibilities and Basis of Report

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

I report in respect of my examination of the charity'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 2011 Act.

### Independent Examiner's Statement

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

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. 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.

### Independent Examiner's Details

Name: n/a

Address: n/a

Name

Signature

Date



## Receipts & Payments Statement

|                                                   | Unrestricted     | Restricted  | Endowment   | Total            | Prior Year  |
|---------------------------------------------------|------------------|-------------|-------------|------------------|-------------|
| Receipts                                          |                  |             |             |                  |             |
| Donations & Legacies                              |                  |             |             |                  |             |
| Donations                                         | 18,915.78        | 0.00        | 0.00        | 18,915.78        | 0.00        |
| Gift Aid                                          | 2,657.50         | 0.00        | 0.00        | 2,657.50         | 0.00        |
| Grants                                            | 0.00             | 0.00        | 0.00        | 0.00             | 0.00        |
| Charitable Activities                             |                  |             |             |                  |             |
| Event Income                                      | 0.00             | 0.00        | 0.00        | 0.00             | 0.00        |
| Investments                                       |                  |             |             |                  |             |
| Bank Interest                                     | 1.54             | 0.00        | 0.00        | 1.54             | 0.00        |
| Trading Activities                                |                  |             |             |                  |             |
| Rental Income                                     | 0.00             | 0.00        | 0.00        | 0.00             | 0.00        |
| Sales                                             | 0.00             | 0.00        | 0.00        | 0.00             | 0.00        |
| Other                                             |                  |             |             |                  |             |
| Asset & Investment Sales                          | 0.00             | 0.00        | 0.00        | 0.00             | 0.00        |
| Other Income                                      | 150.00           | 0.00        | 0.00        | 150.00           | 0.00        |
| <b>Total receipts</b>                             | <b>21,724.82</b> | <b>0.00</b> | <b>0.00</b> | <b>21,724.82</b> | <b>0.00</b> |
| Payments                                          |                  |             |             |                  |             |
| Charitable Activities                             |                  |             |             |                  |             |
| Activities                                        | 1,471.42         | 0.00        | 0.00        | 1,471.42         | 0.00        |
| Admin                                             | 888.49           | 0.00        | 0.00        | 888.49           | 0.00        |
| Advertising                                       | 0.00             | 0.00        | 0.00        | 0.00             | 0.00        |
| Bank Charges                                      | 0.00             | 0.00        | 0.00        | 0.00             | 0.00        |
| Event Costs                                       | 2,919.30         | 0.00        | 0.00        | 2,919.30         | 0.00        |
| Gifts Given                                       | 0.00             | 0.00        | 0.00        | 0.00             | 0.00        |
| Other Expenditure                                 | 0.00             | 0.00        | 0.00        | 0.00             | 0.00        |
| Premises                                          | 0.00             | 0.00        | 0.00        | 0.00             | 0.00        |
| Staff Costs                                       | 13,131.27        | 0.00        | 0.00        | 13,131.27        | 0.00        |
| Governance Costs                                  |                  |             |             |                  |             |
| Governance Costs                                  | 0.00             | 0.00        | 0.00        | 0.00             | 0.00        |
| Other                                             |                  |             |             |                  |             |
| Asset & Investment Purchases                      | 712.24           | 0.00        | 0.00        | 712.24           | 0.00        |
| <b>Total payments</b>                             | <b>19,122.72</b> | <b>0.00</b> | <b>0.00</b> | <b>19,122.72</b> | <b>0.00</b> |
| <b>Net Receipts / Payments (before transfers)</b> | <b>2,602.10</b>  | <b>0.00</b> | <b>0.00</b> | <b>2,602.10</b>  | <b>0.00</b> |
| Fund Transfers In                                 | 0.00             | 0.00        | 0.00        | 0.00             | 0.00        |
| Fund Transfers Out                                | 0.00             | 0.00        | 0.00        | 0.00             | 0.00        |
| <b>Net Movement of Cash Funds</b>                 | <b>2,602.10</b>  | <b>0.00</b> | <b>0.00</b> | <b>2,602.10</b>  | <b>0.00</b> |
| <b>Total Cash Funds Brought Forward</b>           | <b>269.52</b>    | <b>0.00</b> | <b>0.00</b> | <b>269.52</b>    | <b>0.00</b> |
| <b>Total Cash Funds Carried Forward</b>           | <b>2,871.62</b>  | <b>0.00</b> | <b>0.00</b> | <b>2,871.62</b>  | <b>0.00</b> |
| Represented By                                    |                  |             |             |                  |             |
| General (Unrestricted)                            | 2,871.62         | 0.00        | 0.00        | 2,871.62         | 0.00        |



## Asset & Liability Statement

### Cash Assets

|                        | Unrestricted | Restricted | Endowment | Total    | Prior Year |
|------------------------|--------------|------------|-----------|----------|------------|
| General (Unrestricted) | 2,871.62     | 0.00       | 0.00      | 2,871.62 | 0.00       |

### Other Monetary Assets

|          | Notes | Unrestricted | Restricted | Endowment | Total | Prior Year |
|----------|-------|--------------|------------|-----------|-------|------------|
| Gift Aid |       | 0.00         | 0.00       | 0.00      | 0.00  | 0.00       |
| Stock    |       | 0.00         | 0.00       | 0.00      | 0.00  | 0.00       |
| Other    |       | 0.00         | 0.00       | 0.00      | 0.00  | 0.00       |

### Investment Assets

|                     | Notes | Unrestricted | Restricted | Endowment | Total | Prior Year |
|---------------------|-------|--------------|------------|-----------|-------|------------|
| Property            |       | 0.00         | 0.00       | 0.00      | 0.00  | 0.00       |
| Investment Accounts |       | 0.00         | 0.00       | 0.00      | 0.00  | 0.00       |
| Other               |       | 0.00         | 0.00       | 0.00      | 0.00  | 0.00       |

### Fixed Assets

|                      | Notes | Unrestricted | Restricted | Endowment | Total | Prior Year |
|----------------------|-------|--------------|------------|-----------|-------|------------|
| Land & Buildings     |       | 0.00         | 0.00       | 0.00      | 0.00  | 0.00       |
| Music & PA Equipment |       | 0.00         | 0.00       | 0.00      | 0.00  | 0.00       |
| Computers & IT       |       | 0.00         | 0.00       | 0.00      | 0.00  | 0.00       |
| Furniture            |       | 0.00         | 0.00       | 0.00      | 0.00  | 0.00       |
| Motor Vehicles       |       | 0.00         | 0.00       | 0.00      | 0.00  | 0.00       |

### Liabilities

|                                 | Notes | Unrestricted | Restricted | Endowment | Total | Prior Year |
|---------------------------------|-------|--------------|------------|-----------|-------|------------|
| Loans Outstanding               |       | 0.00         | 0.00       | 0.00      | 0.00  | 0.00       |
| Pension Payment Owed            |       | 0.00         | 0.00       | 0.00      | 0.00  | 0.00       |
| HMRC Payments Owed              |       | 0.00         | 0.00       | 0.00      | 0.00  | 0.00       |
| Independent Examination Fee Due |       | 0.00         | 0.00       | 0.00      | 0.00  | 0.00       |
| Other                           |       | 0.00         | 0.00       | 0.00      | 0.00  | 0.00       |

### Signature

These accounts have been approved by the trustees, and are signed on their behalf by:

|           |                                                                                     |
|-----------|-------------------------------------------------------------------------------------|
| Name      | S. RAYMENT                                                                          |
| Signature |  |
| Date      | 25-9-2024                                                                           |

## Notes to the Accounts

### Accounting Policy

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

### Transactions to Related Parties

There were no transactions related parties during the accounting period.

### Movement of Funds

| Fund Name              | Opening Balance | Income    | Expenditure | Fund Transfers | Closing Balance |
|------------------------|-----------------|-----------|-------------|----------------|-----------------|
| General (Unrestricted) | 269.52          | 21,724.82 | 19,122.72   | 0.00           | 2,871.62        |
| TOTAL                  | 269.52          | 21,724.82 | 19,122.72   | 0.00           | 2,871.62        |

**THE ARISING**

England & Wales - Charity number 1199957

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From 03 Aug 2022 To 31 March 2023**

**Charity name: The Arising**

**Charity registration number: 1199957**

## **Objectives and Activities**

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | The Object of the CIO is, for the public benefit, the advancement of the Christian faith in the United Kingdom and overseas, particularly but not exclusively, by encouraging the education, mentoring, coaching, training and teaching of the Christian faith. |
| 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 | The running of and supporting of Christian Youth events around the UK.<br>Training and equipping for teaching purposes.<br>Partnering with existing charities/ ministries and churches to fulfil the purposes of the charity.                                   |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit                                         | Para 1.18          | The trustees of The Arising can confirm that they have taken into account the guidance on public benefit.                                                                                                                                                       |

### **Additional information (optional)**

**You may choose to include further statements where relevant about:**

|                                                                  | SORP reference |     |
|------------------------------------------------------------------|----------------|-----|
| Policy on grant making                                           | Para 1.38      | n/a |
| Policy on social investment including program related investment | Para 1.38      | n/a |
| Contribution made by volunteers                                  | Para 1.38      | n/a |



|       |  |  |
|-------|--|--|
|       |  |  |
| 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>As a result of the Arising's charitable work, the charity has been able to substantially benefit various other ministries/ churches and charitable projects as well as individuals, couples and families directly.</p> <p>This has been achieved through larger group events (in churches and a variety of ministry settings such as conference venues), one-on-one mentoring (via zoom and face to face with church &amp; ministry leaders, as well as congregational members), couples mentoring and the hosting of families in Andy and Lucy's home to promote the growth and development and healing of all aspects of family life.</p> <p>The result has been the development, encouragement and support of individuals, couples &amp; families, charities and churches in their lives, work and ministry.</p> |

### Additional information (optional)

You may choose to include further statements where relevant about

|                                                              |           |                                                                                                                                                                                                    |
|--------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Achievements against objectives set                          | Para 1.41 | <p>Objectives:<br/>encouraging the education, mentoring, coaching, training and teaching of the Christian faith.<br/>All of the above objectives have been met throughout this period of time.</p> |
| Performance of fundraising activities against objectives set | Para 1.41 | n/a                                                                                                                                                                                                |
| Investment performance against objectives                    | Para 1.41 | n/a                                                                                                                                                                                                |
| Other                                                        |           |                                                                                                                                                                                                    |

## Financial Review

|                                                                                  |           |                                                                                                                                                                                                                                                                                                                                  |
|----------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | Since November 2022, when The Arising bank account was opened, we saw a modest income of £5393. The trustees are completely satisfied that this embryonic ministry is developing into all that they have dreamt of and look forward to the coming year of further growth and establishing of this work for the long-term future. |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | At this point in the charity's life, we are unable to hold any reserves, due to lack of funds, and as such this is something we will develop in the future.                                                                                                                                                                      |
| Amount of reserves held                                                          | Para 1.22 | n/a                                                                                                                                                                                                                                                                                                                              |
| Reasons for holding zero reserves                                                | Para 1.22 | See above                                                                                                                                                                                                                                                                                                                        |
| 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 vision held by the Trustees and Andy and Lucy is very clear and strong, and there are absolutely no uncertainties regarding this work continuing into the long term future                                                                                                                                                   |

### 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 | Individual donors (family and friends)                                                                                                                                                                                                                                             |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | We currently do not have an investment policy in place due to the stage of the charity, but our long-term desire/ goal is to seek to grow financially in order to invest heavily into areas of social need, and will be looking to adopt a social investment policy in the future. |
| A description of the principal risks facing the charity                         | Para 1.46 | As trustees we are very comfortable with Andy and Lucy working within the financial means of the trust and do not believe there are any risks to the work currently.                                                                                                               |
| Other                                                                           |           |                                                                                                                                                                                                                                                                                    |

## Structure, Governance and Management

|                                                                                                                                                                           |           |                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------|
| Description of charity's trusts:                                                                                                                                          |           |                                                  |
| Type of governing document<br><i>(i.e. deed, royal charter)</i>                                                                                                           | Para 1.25 | Constitution                                     |
| How is the charity constituted?<br><i>(e.g. unincorporated association, CIO)</i>                                                                                          | Para 1.25 | CIO                                              |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Personal invitation and approval by all Trustees |

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 | n/a at this stage |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | n/a at this stage |
| Relationship with any related parties                                                     | Para 1.51 |                   |
| Other                                                                                     |           |                   |

## Reference and Administrative details

|                             |                                                                  |
|-----------------------------|------------------------------------------------------------------|
| Charity name                | The Arising                                                      |
| Other name the charity uses | Youth Arise                                                      |
| Registered charity number   | 1199957                                                          |
| Charity's principal address | c/o The Farmhouse, Top Barn Farm, Holt Heath, Worcester, WR6 6NH |
|                             |                                                                  |



# 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  | Steve Rayment | Chair           |                                   |                                                               |
| 2  | David Packett |                 |                                   |                                                               |
| 3  | Samuel Berry  |                 |                                   |                                                               |
| 4  |               |                 |                                   |                                                               |
| 5  |               |                 |                                   |                                                               |
| 6  |               |                 |                                   |                                                               |
| 7  |               |                 |                                   |                                                               |
| 8  |               |                 |                                   |                                                               |
| 9  |               |                 |                                   |                                                               |
| 10 |               |                 |                                   |                                                               |
| 11 |               |                 |                                   |                                                               |
| 12 |               |                 |                                   |                                                               |
| 13 |               |                 |                                   |                                                               |
| 14 |               |                 |                                   |                                                               |
| 15 |               |                 |                                   |                                                               |
| 16 |               |                 |                                   |                                                               |
| 17 |               |                 |                                   |                                                               |
| 18 |               |                 |                                   |                                                               |
| 19 |               |                 |                                   |                                                               |
| 20 |               |                 |                                   |                                                               |

## Corporate trustees – names of the directors at the date the report was approved

| Director name |  |  |
|---------------|--|--|
| n/a           |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |

## Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
| n/a          |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

## Funds held as custodian trustees on behalf of others

|                                                                                                                               |     |
|-------------------------------------------------------------------------------------------------------------------------------|-----|
| Description of the assets held in this capacity                                                                               | n/a |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | n/a |
| 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 |
|-----------------|------|---------|
| n/a             | n/a  | n/a     |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

Andy and Lucy Packett

## Exemptions from disclosure

#### Reason for non-disclosure of key personnel details

|     |
|-----|
| n/a |
|-----|

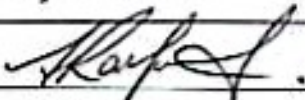
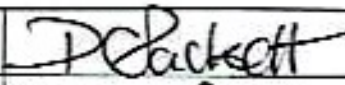
#### Other optional information

|  |
|--|
|  |
|--|

## 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)                        | STEVE RAYMENT                                                                     | DAVID PACKETT                                                                      |
| Position (eg Secretary, Chair, etc) | CHAIR                                                                             |                                                                                    |
| Date                                | 10-05-2024                                                                        |                                                                                    |

| Date       | Month    | Type                 | In/Out | Amount  |
|------------|----------|----------------------|--------|---------|
| 13/12/2022 | December | Telephone            | Out    | -79.99  |
| 13/12/2022 | December | Microsoft Office     | Out    | -5.99   |
| 13/12/2022 | December | Postage              | Out    | -10.21  |
| 13/12/2022 | December | Books                | Out    | -24.35  |
| 13/12/2022 | December | Stationary           | Out    | -1.20   |
| 13/12/2022 | December | Salaries             | Out    | -396.00 |
| 05/01/2023 | January  | Mileage              | Out    | -362.65 |
| 05/01/2023 | January  | Telephone            | Out    | -7.00   |
| 05/01/2023 | January  | Hospitality          | Out    | -26.91  |
| 05/01/2023 | January  | Resources            | Out    | -24.77  |
| 05/01/2023 | January  | IT Subscriptions     | Out    | -20.38  |
| 05/01/2023 | January  | Salaries             | Out    | -758.00 |
| 12/01/2023 | December | Mileage              | Out    | -298.05 |
| 12/01/2023 | December | Telephone            | Out    | -7.00   |
| 16/01/2023 | January  | CAF Bank Account Fee | Out    | -5.00   |
| 02/02/2023 | February | Mileage              | Out    | -238.70 |
| 02/02/2023 | February | Telephone            | Out    | -7.00   |
| 02/02/2023 | February | IT Subscriptions     | Out    | -29.95  |
| 02/02/2023 | February | Resources            | Out    | -50.66  |
| 02/02/2023 | February | IT Subscriptions     | Out    | -20.38  |
| 02/02/2023 | February | CAF Bank Account Fee | Out    | -5.00   |
| 02/02/2023 | February | Salaries             | Out    | -930.00 |
| 02/02/2023 | February | Events               | Out    | -85.00  |
| 02/02/2023 | February | Books                | Out    | -19.10  |
| 02/02/2023 | February | Hospitality/ food    | Out    | -11.31  |
| 02/02/2023 | February | Sundries             | Out    | -6.00   |
| 03/02/2023 | March    | Mileage              | Out    | -139.05 |
| 03/02/2023 | March    | Telephone            | Out    | -7.00   |
| 03/02/2023 | March    | Resources            | Out    | -25.65  |
| 03/02/2023 | March    | IT Subscriptions     | Out    | -20.38  |

|            |       |                      |     |         |
|------------|-------|----------------------|-----|---------|
| 03/02/2023 | March | CAF Bank Account Fee | Out | -5.00   |
| 03/02/2023 | March | Salaries             | Out | -970.00 |
| 03/02/2023 | March | Events               | Out | -50.00  |
| 03/02/2023 | March | Hospitality/ food    | Out | -41.65  |
| 13/03/2023 | March | Mileage              | Out | -160.13 |
| 13/03/2023 | March | Telephone            | Out | -7.00   |
| 13/03/2023 | March | Resources            | Out | -25.88  |
| 13/03/2023 | March | IT Subscriptions     | Out | -21.58  |
| 13/03/2023 | March | Events               | Out | -148.00 |
| 13/03/2023 | March | Resources            | Out | -21.00  |
| 13/03/2023 | March | Postage              | Out | -4.25   |
| 13/03/2023 | March | Hospitality/ food    | Out | -42.08  |
| 13/03/2023 | March | Youth Arise          | Out | -4.59   |

| Date       | Month    | Type             | In/Out | Amount   | Description               |
|------------|----------|------------------|--------|----------|---------------------------|
| 19/11/2022 | November | Regular Incoming | In     | 101.00   | Regular monthly donations |
| 19/11/2022 |          | Regular Incoming | In     | 0.00     | Test                      |
| 19/11/2022 | November | Trust Gift       | In     | 50.00    | Bank accout start up fund |
| 15/12/2022 | December | Regular Incoming | In     | 805.62   | Regular monthly donations |
| 28/12/2022 | December | Interest         | In     | 0.06     | Interest                  |
| 28/01/2023 | February | Regular Incoming | In     | 1,204.88 | Regular monthly donations |
| 31/01/2023 | January  | Regular Incoming | In     | 1,175.62 | Regular monthly donations |
| 02/02/2023 | February | Trust gift       | In     | 150.00   | one off gift              |
| 03/02/2023 | March    | HMRC             | In     | 585.00   | HMRC gift aid             |
| 27/03/2023 | March    | Interest         | In     | 0.02     | Interest                  |
| 30/03/2023 | March    | Regular Incoming | In     | 1,121.16 | Regular monthly donations |
| 31/03/2023 | March    | Trust Gift       | In     | 200.00   | Gift from Alongside       |

5,393.36



| Date       | Month    | Type                | In/Out | Amount  |
|------------|----------|---------------------|--------|---------|
| 13/12/2022 | December | Telephone           | Out    | -79.99  |
| 13/12/2022 | December | Microsoft Office    | Out    | -5.99   |
| 13/12/2022 | December | Postage             | Out    | -10.21  |
| 13/12/2022 | December | Books               | Out    | -24.35  |
| 13/12/2022 | December | Stationary          | Out    | -1.20   |
| 13/12/2022 | December | Salaries            | Out    | -396.00 |
| 05/01/2023 | January  | Mileage             | Out    | -362.65 |
| 05/01/2023 | January  | Telephone           | Out    | -7.00   |
| 05/01/2023 | January  | Hosting             | Out    | -26.91  |
| 05/01/2023 | January  | Resources           | Out    | -24.77  |
| 05/01/2023 | January  | IT Subscriptions    | Out    | -20.38  |
| 05/01/2023 | January  | Salaries            | Out    | -758.00 |
| 12/01/2023 | December | Mileage             | Out    | -298.05 |
| 12/01/2023 | December | Telephone           | Out    | -7.00   |
| 16/01/2023 | January  | CAF Bank Account Fe | Out    | -5.00   |
| 02/02/2023 | February | Mileage             | Out    | -238.70 |
| 02/02/2023 | February | Telephone           | Out    | -7.00   |
| 02/02/2023 | February | IT Subscriptions    | Out    | -29.95  |
| 02/02/2023 | February | Resources           | Out    | -50.66  |
| 02/02/2023 | February | IT Subscriptions    | Out    | -20.38  |
| 02/02/2023 | February | CAF Bank Account Fe | Out    | -5.00   |
| 02/02/2023 | February | Salaries            | Out    | -930.00 |
| 02/02/2023 | February | Events              | Out    | -85.00  |
| 02/02/2023 | February | Books               | Out    | -19.10  |
| 02/02/2023 | February | Hospitality/ food   | Out    | -11.31  |
| 02/02/2023 | February | Sundries            | Out    | -6.00   |
| 03/02/2023 | March    | Mileage             | Out    | -139.05 |
| 03/02/2023 | March    | Telephone           | Out    | -7.00   |
| 03/02/2023 | March    | Resources           | Out    | -25.65  |
| 03/02/2023 | March    | IT Subscriptions    | Out    | -20.38  |
| 03/02/2023 | March    | CAF Bank Account Fe | Out    | -5.00   |
| 03/02/2023 | March    | Salaries            | Out    | -970.00 |
| 03/02/2023 | March    | Events              | Out    | -50.00  |
| 03/02/2023 | March    | Hospitality/ food   | Out    | -41.65  |
| 13/03/2023 | March    | Mileage             | Out    | -160.13 |
| 13/03/2023 | March    | Telephone           | Out    | -7.00   |
| 13/03/2023 | March    | Resources           | Out    | -25.88  |
| 13/03/2023 | March    | IT Subscriptions    | Out    | -21.58  |
| 13/03/2023 | March    | Events              | Out    | -148.00 |
| 13/03/2023 | March    | Books               | Out    | -21.00  |
| 13/03/2023 | March    | Postage             | Out    | -4.25   |
| 13/03/2023 | March    | Hospitality/ food   | Out    | -42.08  |
| 13/03/2023 | March    | Youth Arise         | Out    | -4.59   |

-5,123.84