

CHURCHES TOGETHER IN STAFFORD & DISTRICT

England & Wales · Charity number 1200830

Details

Other names	LOVE STAFFORD
Status	Registered
Legal form	CIO
Registered	2022-10-27
Register	View on the Charity Commission register

Contact

Address	Stafford Baptist Church Bailey Street Stafford ST17 4BG
Phone	07972186253
Email	contact@lovestafford.org.uk
Website	www.lovestafford.org.uk

Activities

Objects: THE OBJECT OF THE CIO IS THE ADVANCEMENT OF THE CHRISTIAN FAITH IN PARTICULAR (BUT WITHOUT LIMITATION) BY PROVIDING WORSHIP, PRAYER AND CHRISTIAN TEACHING.

Activities: The aim of Love Stafford is to create a unity partnership between churches and Christian organisations that will add value to the wider community of Stafford and the area around it. Love Stafford creates the opportunity for church leaders to meet monthly for prayer and networking.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30		£277	£1,394	-
2024-04-30		£473	£6,702	-
2023-04-30		£38,741	£36,941	-

Trustees

Name	Role	Appointed
David Clark		2022-10-27
Mark Jonathan Datson		2022-10-27
Rev RONALD ARTHUR DAVIS		2024-05-01
Rev Stephen Wayne Harrison		2022-10-27
Samantha Jane Phillips		2022-10-27

CHURCHES TOGETHER IN STAFFORD & DISTRICT

England & Wales - Charity number 1200830

Accounts



Trustees' Annual Report for the period

From Period start date **T** Period end date
 01 05 2024 **o** 30 04 2025

Section A

Reference and administration details

Charity name Churches Together in Stafford & District

Other names charity is known by Love Stafford

Registered charity number (if any) 1200830

Charity's principal address Stafford Baptist Church

Bailey Street

Stafford

Postcode

ST17 4BG

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	Ron Davis	Chair	01/08/24 to 30/04/25	
2	John Marshall	Chair	01/05/24 to 31/7/24	
3	Mark Datson	Treasurer		
4	Samantha Phillips			
5	David Clark			
6	Stephen Harrison			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	By a resolution passed at a properly convened meeting of the Charity Trustees (Constitution document paragraph 11.1)

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

In August 2024 our Chair of Trustees stepped down having given notice of doing so a year earlier. During that year as a charity we had identified a new chair of trustees and undergone an intentional handover ensuring that strategic relationships have been maintained and all our stakeholders have been aware of and confident in this transition. As a group of trustees we feel this process has been managed well.

Main risks:
 Medium: Reputational risk (mitigated by strong relationships across churches and with the local borough council; clear communications; risk management assessments completed for events).

Low: Financial mismanagement risk (low turnover; multi-factor authentication; two signatories required for bank transactions; minimal petty cash).

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is the advancement of the Christian faith in particular (but without limitation) by providing worship, prayer and Christian teaching.

The aim of Love Stafford is to create a unity partnership between churches and Christian organisations that will add value to the wider community of Stafford and the area around it. Love Stafford creates the opportunity for church leaders to

meet monthly for prayer and networking.

Main activities undertaken:

Monthly Prayer meetings attended by local church leaders and Christian organisations.

Organisation of events to support the aim of Love Stafford ie

- Christmas events
- Week of Unity and prayer.
- Easter Events

The trustees of the CIO have complied with their duty to have due regard to the Charity Commission's public benefit guidance when exercising their powers and duties to which the guidance is relevant.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Monthly prayer meetings for Church Leaders and local organization leads – for prayer and information sharing. This monthly event supports and encourages church leaders and organization leaders in our town.

In November 2024 we arranged and hosted a meeting for church leaders and organization leaders to meet with our MP in a question and answer session.

In January we hosted the Love Stafford Celebration and Mission Market (week of Christian Unity), with speaker Lloyd Cook, from the Saltbox organization in Stoke, with an emphasis on church and community cohesion. This is an annual opportunity to bring churches together and pray and worship together and demonstrate the unity within our town churches. It is always a significant event for church communities.

In March 2025 we arranged and hosted a meeting for church leaders and organization leaders to meet with the leader of Stafford Borough Council in a question and answer session, with particular emphasis on local government reorganization and its implications for the community.

On Good Friday we arranged and hosted a public worship time in the Market Square, attended by 200-250 people representing all the churches of the town and open to shoppers and passers-by, as we recalled this significant day within our Christian faith.

The Executive Team has continued to meet regularly, reviewing the activities of Love Stafford and planning for the future. The email communication network between churches and other organisations has been maintained.

Section E

Financial review

Brief statement of the charity's policy on reserves

n/a

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

This year's result was an expected net deficit outcome, given that income raised in previous years had not all been spent, and no additional fundraising appeals were made. The charity has sufficient cash holdings to cover activities that may occur in the next financial year.

Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

S.J. Phillips

Full name(s)

SAMANTHA JANE PHILLIPS

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

30.9.2012



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Churches Together in Stafford & District

No (if any)
1200830

CC16a

Receipts and payments accounts

For the period from 01/05/2024 To 30/04/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Church Donations	100	-	-	100	-
Interest from business account	49	-	-	49	-
Cash from Crematorium services	76	-	-	76	-
Donations received at church leaders breakfast	52	-	-	52	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	277	-	-	277	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	277	-	-	277	-
A3 Payments					
Website Maintenance	61	-	-	61	-
Public Liability Insurance	288	-	-	288	-
Contribution to Churches Linked Across Staffordshire and the Potteries (CLASP)	100	-	-	100	-
Church leader gathering	235	-	-	235	-
Church leaders lunch meeting with local MP	264	-	-	264	-
Christian Unity joint service	229	-	-	229	-
Printing	60	-	-	60	-
Long service recognition	53	-	-	53	-
Purchase of Bibles	105	-	-	105	-
Sub total	1,394	-	-	1,394	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,394	-	-	1,394	-
Net of receipts/(payments)	- 1,117	-	-	- 1,117	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,856	-	-	6,856	-
Cash funds this year end	5,739	-	-	5,739	-

Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Treasurer's Account	1,204	-	-
Business Account	4,535	-	-
	-	-	-
Total cash funds	5,739	-	-

(agree balances with receipts and payments account(s))

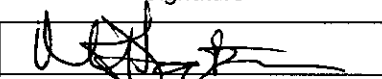

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Details			
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Mark J Datson	29/08/25
	DAVID CLARK	30-9-2025

CHURCHES TOGETHER IN STAFFORD & DISTRICT

England & Wales - Charity number 1200830

Accounts



Trustees' Annual Report for the period

From **01/05/23** Period start date To **30/04/24** Period end date

Charity name: Churches Together in Stafford & District

Charity registration number: 1200830

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The object of the CIO is the advancement of the Christian faith in particular (but without limitation) by providing worship, prayer and Christian teaching.</p> <p>The aim of Love Stafford is to create a unity partnership between churches and Christian organisations that will add value to the wider community of Stafford and the area around it. Love Stafford creates the opportunity for church leaders to meet monthly for prayer and networking.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Main activities undertaken:</p> <p>Monthly Prayer meetings attended by local church leaders and Christian organisations.</p> <p>Organisation of events to support the aim of Love Stafford ie</p> <ul style="list-style-type: none">• Christmas events• Week of Unity and prayer.• Easter Events <p>There is also a strategic role that the Community Chair of Love Stafford has in working with the Borough</p>

		<p>Council to ensure that the work of churches within the borough is understood and used effectively. This has been particularly helpful around co-ordinating and linking foodbanks and the provision of community spaces. It also helps churches understand where they can contribute effectively and purposefully in our local communities when The Borough council has identified gaps in provision that could be filled by the local church.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>The trustees of the CIO have complied with their duty to have due regard to the Charity Commission's public benefit guidance when exercising their powers and duties to which the guidance is relevant.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>Monthly prayer meetings for Church Leaders and local organization leads – for prayer and information sharing. This monthly event supports and encourages church leaders and organization leaders in our town.</p> <p>Love Stafford hosted a Saltmine production of The Liberator. This followed on from last year's Passion Play and was another opportunity to bring a Community Theatre company to Stafford focusing on the Christian Faith.</p> <p>In January we hosted the Love Stafford Celebration and Mission Market (week of Christian Unity), with speaker Jo Swinney from A Rocha International. This is an opportunity to bring churches together and pray and worship together and demonstrate the unity within our town churches. It is always a significant event for church communities.</p> <p>Good Friday walk. This year we followed the route of the previous year's Passion Play which allowed us to remind people of past events and draw attention to Easter weekend and the foundations of the Christian faith once again.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	This year's result was an expected net deficit outcome, given that income raised in the previous financial year had not all been spent, and no additional fundraising appeals were made. The charity has sufficient cash holdings to cover activities that may occur in the next financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have a policy on holding reserves.
Amount of reserves held	Para 1.22	Not applicable
Reasons for holding zero reserves	Para 1.22	The charity does not have obligations (buildings, employees, ongoing projects) for which reserves would need to be held.
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable. The charity is each year able to measure activities against available income.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Charity receives donations from individuals and churches in Stafford. The Charity has not engaged in any fundraising activities in this period.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Medium: Reputational risk (mitigated by strong relationships across churches and with the local borough council; clear communications; risk management assessments completed for events). Low: Financial mismanagement risk (low turnover; multi-factor authentication; two signatories required for bank transactions; minimal petty cash).
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By a resolution passed at a properly convened meeting of the Charity Trustees (Constitution document paragraph 11.1)

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Churches Together in Stafford & District
Other name the charity uses	Love Stafford
Registered charity number	1200830
Charity's principal address	Stafford Baptist Church Bailey Street Stafford ST17 4BG

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	John Marshall	Chair		
2	Mark Datson	Treasurer		
3	Danielle Leigh		01/05/23 to 06/09/24	
4	Stephen Harrison			
5	David Clark			
6	Samantha Phillips			
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11				
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13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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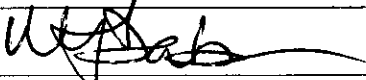
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MARK J. DATSON	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	13 th November 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Churches Together in Stafford + District

1200830

Receipts and payments accounts

CC16a

For the period from	01/05/23	To	30/04/24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Individual donations relating to the Passion Play	-	150	-	150	6,475
Tax rebate from individual donations	255	-	-	255	60
Interest from business account	58	-	-	58	21
Churches donations for the Passion Play	-	-	-	-	10,395
Grants from Trusts/Companies/Charities for the Passion Play	-	-	-	-	20,500
Cash from Crematorium services	10	-	-	10	35
Cash from Passion Play collection	-	-	-	-	255
General donations - individuals	-	-	-	-	1,000
Sub total (Gross income for AR)	323	150	-	473	38,741
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	323	150	-	473	38,741
A3 Payments					
Website Maintenance	61	-	-	61	34
Public Liability Insurance	275	-	-	275	329
The Saltmine Trust	-	1,621	-	1,621	26,891
PA services	90	-	-	90	6,295
Other Passion Play costs	-	125	-	125	1,698
Evangelism Trainer gift	-	-	-	-	300
Other event costs	230	250	-	480	435
Charity Registration	-	-	-	-	960
Contribution to Churches Linked Across Staffordshire and the Potteries (CLASP)	50	-	-	50	-
Transfer out of Stone Churches fund	-	4,000	-	4,000	-
Sub total	706	5,996	-	6,702	36,941
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	706	5,996	-	6,702	36,941
Net of receipts/(payments)	- 383	- 5,846	-	- 6,229	1,800
A5 Transfers between funds	955	- 955	-	-	-
A6 Cash funds last year end	6,284	6,801	-	13,085	-
Cash funds this year end	6,856	0	-	6,856	1,800

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Treasurer's Account	2,311	-	-
Business Account	4,535	-	-
Petty Cash	10	-	-
Total cash funds	6,856	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

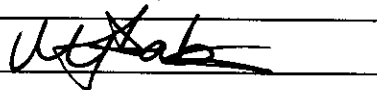
B4 Assets retained for the charity's own use

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	MARK BATSON	12/8/24

CHURCHES TOGETHER IN STAFFORD & DISTRICT

England & Wales - Charity number 1200830

Accounts

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	By a resolution passed at a properly convened meeting of the Charity Trustees (Constitution document paragraph 11.1)

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- Policies - In the setting up of the Charity the Safeguarding policy was adopted May 2022 and Sam Phillips appointed as the designated safeguarding lead
- This year we had 2 chairs of Trustees – one to be a church facing chair and one to be a community facing chair. This has worked well allowing each chair to focus specifically on that aspect of the charity's aims.
- We are continually seeking more Trustees and a wider representative from all the churches in and around Stafford.
- Relationships with local churches and organisations are very positive and enable good interchurch engagement and working together.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is the advancement of the Christian faith in particular (but without limitation) by providing worship, prayer and Christian teaching.

The aim of Love Stafford is to create a unity partnership between churches and Christian organisations that will add value to the wider community of Stafford and the area around it. Love Stafford creates the opportunity for church leaders to meet monthly for prayer and networking.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Main activities undertaken:

Monthly Prayer meetings attended by local church leaders and Christian organisations.

Organisation of events to support the aim of Love Stafford ie

- Christmas events
- Week of Unity and prayer.
- Easter Events

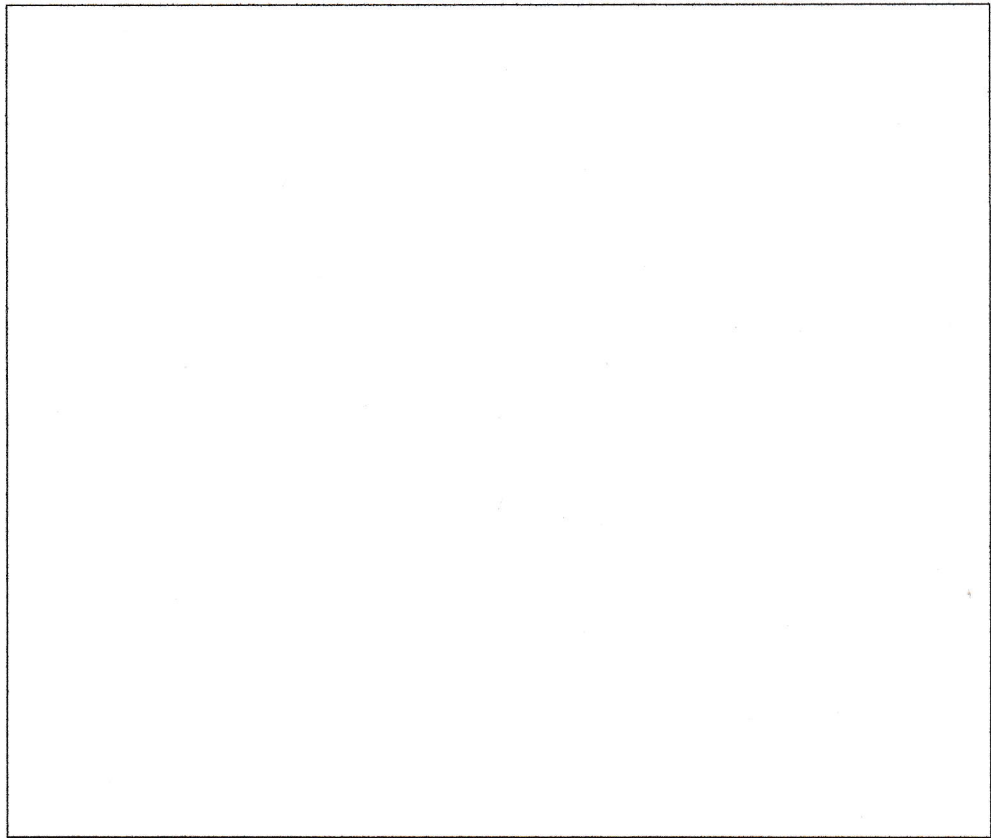
There is also a strategic role that the current Community Chair of Love Stafford has in working with the Borough Council to ensure that the work of churches within the borough is understood and used effectively. This has been particularly helpful around co-ordinating and linking foodbanks and the provision of warm spaces this year. It also helps churches understand where they can contribute effectively and purposefully in our local communities when The Borough council has identified gaps in provision that could be filled by the local church.

The trustees of the CIO have complied with their duty to have due regard to the Charity Commission's public benefit guidance when exercising their powers and duties to which the guidance is relevant.

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Monthly prayer meetings for Church Leaders and local organization leads – for prayer and information sharing

Resonate band - a multicultural worship experience.

The major energy has gone into organizing the Passion Play – Easter 23

- Approx 2400 people saw the play in Stafford Town centre through 4 separate performances
- Community Theatre was brought into Stafford Town centre
- A community cast was created from across all the churches and local people with invitations to join being sent to local schools, colleges and theatre groups,
- £37,500 was raised through individual gifts, church giving and grants received.
- 13 churches were actively involved in the play – one of the biggest united events in a long time.
- Stafford Borough Council was very supportive of the events bringing people into the town centre and the performances were attended by many local councillors.
- There were a number of interchurch prayer events leading up to the performances.
- There have been a number of church events and courses delivered in the local church communities as a result of the passion play.
- This will also have increased the number of people able to receive support from local churches in Stafford.
- We have been able to share experiences with the Saltmine Theatre Company who performed the Passion Play and other interested church Communities who would like to replicate our achievements in Stafford.

The impact of the Passion Play has been significant for Stafford and for Stafford Churches.

Section E**Financial review**

Brief statement of the charity's policy on reserves

n/a

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal sources of funds in this period has been from grant-making bodies/trusts, from local churches and individual donations.

95% of total expenditure was for the organisation of the Passion Play in Stafford town, delivered by the Saltmine Theatre company.

This expenditure has directly supported the key objective of the charity which is to provide opportunities for Christian worship and teaching.

Section F**Other optional information**

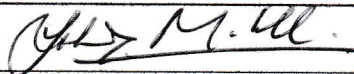
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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

John Marshall

Position (eg Secretary, Chair, etc)

Chair

Date

20.10.23



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Receipts and payments accounts

CC16a

For the period from		To	
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Grants from Trusts/Companies/Charities for Passion Play	-	20,500	-	20,500	-
Gifts from churches for Passion Play	-	10,395	-	10,395	-
Gifts from individuals for Passion Play	-	6,475	-	6,475	-
General donation - individuals	1,000	-	-	1,000	-
HMRC Gift Aid rebate	-	60	-	60	-
Cash from Crematorium services	35	-	-	35	578
Cash from Passion Play collection	-	255	-	255	-
Interest from Business bank account	21	-	-	21	1
Sub total (Gross income for AR)	1,056	37,685	-	38,741	579
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,056	37,685	-	38,741	579
A3 Payments					
Charity Registration	960	-	-	960	300
Website maintenance	34	-	-	34	67
Public Liability Insurance	329	-	-	329	249
The Saltmine Trust - Passion Play	-	26,891	-	26,891	-
PA Tech for Passion Play	-	6,295	-	6,295	-
Other Passion Play costs	-	1,698	-	1,698	-
Evangelism Training trainer gift	300	-	-	300	-
Other event costs	435	-	-	435	604
	-	-	-	-	-
Sub total	2,058	34,884	-	36,941	1,221
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,058	34,884	-	36,941	1,221
Net of receipts/(payments)	- 1,001	2,801	-	1,800	- 641
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,285	4,000	-	11,285	-
Cash funds this year end	6,284	6,801	-	13,085	641

Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Treasurer's account	1,749	2,801	-
Business account	4,535	4,000	-
Petty Cash	-	-	-
Total cash funds	6,284	6,801	-
(agree balances with receipts and payments account(s))			

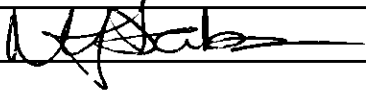
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
		-	
		-	
		-	
		-	
		-	

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

Signature 	Print Name MARK J. DATSON	Date of approval 12/06/23
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Report to the trustees/ members of

Churches Together in Stafford & District

On accounts for the year ended

30th April 2023

Charity no (if any)

1200830

Set out on pages

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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2023.

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:

[Signature]

Date:

17 Aug 2023

Name:

KIM SQUIRES

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

[Empty box for professional qualification]

Address:

52, HANDSACRE COURT
CANON LANE
RUGELEY. WS15 1PQ

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.