

CHOWDENE CHURCH

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2020

Structure, Governance and Management

The charity is an unincorporated association set up by a Trust Deed dated 31st December 1964.

Objectives and Activities

Chowdene Church is a charity operating under a Declaration of Trust dated 31st December 1964. The Deed states the charitable objectives as "To advance the Christian religion by preaching the Christian gospel and teaching the doctrines of holy scripture; to uphold and teach Christian principles of honesty, virtue and integrity and to encourage Christian people in their faith and worship and in charitable works".

To this end Chowdene Church has been involved over the years in numerous activities in order to promote the advancement of the Christian religion.

Public Benefit

The Trustees are satisfied that, in accordance with the Charity Commission guidelines, they meet the public benefit guidelines.

Achievements and Performance

Chowdene Church seeks to present the gospel of Jesus Christ through services and various other activities. However, from the end of March all in person activities were suspended due to the coronavirus pandemic. We were able to commence recording a weekly service which could be viewed on YouTube each Sunday morning. Additionally, regular Zoom meetings were set up for children and youth activities as well as prayer groups and house groups. These were a real source of benefit and encouragement to our church members during lockdown.

As restrictions were lifted slightly we were able to meet fortnightly at our church building for prayer. We look forward with anticipation to the day when restrictions are completely lifted and we can recommence our varied activities, reaching out to those who are in need of spiritual and practical help.

Financial Review

Chowdene Church is supported entirely by voluntary contributions, and we are grateful to those who give of their time and money to support the work.

During 2020 our income totalled £58,830, a reduction of £5,799 from the previous year.

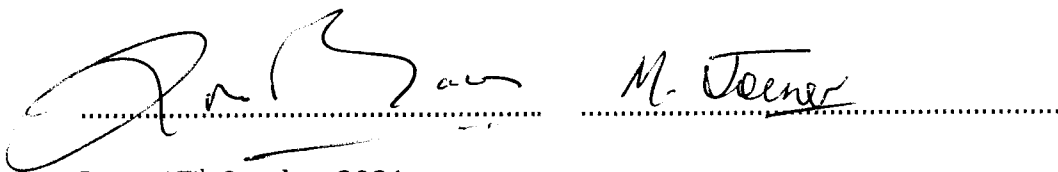
We continue to give financial support to various missionaries and charities and our giving in this area in 2020 totalled £6,918.

Our outgoings for the year totalled £68,500 and our reserves now stand at £187,308.

Future Plans

Discussions commenced earlier in the year with a view to changing the charitable status of Chowdene Church to a CIO. Further dialogue will take place over the coming months, when a decision will be made as to whether we should proceed with the change of status.

Approved by the Trustees and signed on their behalf:

Two handwritten signatures are shown on a dotted line. The signature on the left is stylized and appears to be 'P. S. ...'. The signature on the right is 'M. Turner'.

Date: 17th October 2021

CHARITY NUMBER
239787

CHOWDENE COMMUNITY CHURCH

REPORT AND ACCOUNTS

YEAR ENDED 31st DECEMBER 2020

CHOWDENE COMMUNITY CHURCH

YEAR ENDED 31st DECEMBER 2020

TRUSTEES AND OFFICERS

M. Joiner

J. Bates

P. Anderson

D. Oliver

REGISTERED ADDRESS

660 Durham Road
Low Fell
Gateshead
Tyne and Wear
NE9 6JA

EXAMINERS

Burnard Accountants
8 Segedunum Business Centre
Station Road
Wallsend
Tyne and Wear
NE28 6HQ

BANKERS

Barclays Bank PLC
Gateshead
Tyne and Wear

CHOWDENE COMMUNITY CHURCH

YEAR ENDED 31st DECEMBER 2020

EXAMINERS REPORT

We report on the accounts of the charity for the year ended 31st December 2020, which comprise the Statement of Financial Activities, Balance Sheet and related notes.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is our responsibility to examine the accounts (under section 43(3)(a) of the 1993 Act), to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act), and to state whether particular matters have come to our attention.

Basis of independent examiners' report

Our examination was carried out in accordance with the General Directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes a consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, we do not express an audit opinion on the view given by the accounts.

Independent examiners' statement

In connection with our examination, no matter has come to our attention:

which gives us reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with s41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

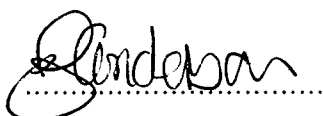
Burnard Accountants

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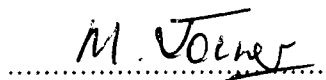
20th May 2021

CHOWDENE COMMUNITY CHURCH
660 DURHAM ROAD, GATESHEAD, TYNE AND WEAR
FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31st DECEMBER 2020

<u>Incoming Resources</u>		<u>2020</u>	<u>2019</u>
Voluntary Income		41,414	48,104
Inland Revenue		<u>9,267</u>	<u>10,064</u>
		50,681	58,168
Investment Income	219		468
Rebates	146		100
Loan Repayment	5,000		5,000
Care Fund	1,722		-
School Food Bank	120		-
Furlough Payment	559		-
Adjustment	383		-
Functions	-	<u>893</u>	<u>6,461</u>
		8,149	6,461
		58,830	64,629
<u>Outgoing Resources</u>			
Charitable Activities	Note 1	13,782	30,808
Governance Costs	Note 2	<u>54,718</u>	<u>69,408</u>
		68,500	100,216
Deficit for the Year		(9,670)	(35,587)
Reserve Brought Forward		<u>196,978</u>	<u>232,565</u>
		<u>187,308</u>	<u>196,978</u>
Represented By:-			
Barclays Current Account		2,056	2,445
Barclays Capital Account		101,326	110,691
Scottish Widows Account		83,826	83,742
Cash Float		<u>100</u>	<u>100</u>
		<u>187,308</u>	<u>196,978</u>



Trustee



Trustee

Approved by the Trustees on.....17-10-21.....

CHOWDENE COMMUNITY CHURCH
660 DURHAM ROAD, GATESHEAD, TYNE AND WEAR

FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31st DECEMBER 2020

<u>Charitable</u>	<u>Activities</u>	<u>Note 1</u>	<u>2020</u>	<u>2019</u>
	Care Fund		280	-
	Gifts and Donations		6,918	18,444
	Child Protection		483	438
	Conference		-	197
	Social Fund		-	1,500
	Speakers Expenses		40	40
	YPF Expenses		14	1,340
	Outreach		362	376
	Church Weekend		5,187	4,910
	Closer Group		-	135
	Sunday School		460	1,189
	Xstream Team		38	62
	Sponsorship		-	2,177
			<u>13,782</u>	<u>30,808</u>

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660 DURHAM ROAD, GATESHEAD, TYNE AND WEAR

FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31st DECEMBER 2020

<u>Governance</u>	<u>Costs</u>	<u>Note 2</u>	<u>2020</u>	<u>2019</u>
	Rent		3,075	10,265
	General Utilities		2,201	1,374
	Insurance		1,272	1,238
	Equipment		539	1,534
	Stationery and advertising		191	2,080
	Repairs and Renewals		996	2,926
	Church Website		1,012	1,052
	Catering		200	1,713
	Accountancy		684	726
	Subscriptions		650	858
	Wages and PAYE		41,172	43,374
	Miscellaneous Expenses		<u>2,726</u>	<u>2,268</u>
			<u>54,718</u>	<u>69,408</u>