

TRUST PROPERTY HELD IN CONNECTION WITH CHRIST GOSPEL CHURCH OF BUXTON

England & Wales · Charity number 502627

Details

Other names CGC, CHRIST GOSPEL CHURCH

Status Registered

Legal form Trust

Registered 1973-08-23

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

Contact

Address 7b Church Road
Aylestone
Leicester
LE2 8LB

Phone 07753840195

Activities

Objects: THE PROPAGATION OF THE CHRISTIAN RELIGION AS EVIDENCED BY THE HOLY BIBLE AND IN ACCORDANCE WITH THE ESSENTIAL DOCTRINE OF CHRIST GOSPEL CHURCH OF BUXTON.

Activities: Religious Activities

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£47,864	£39,354	-	-
2024-03-31	£48,917	£36,706	-	-
2023-03-31	£40,868	£29,841	-	-
2022-03-31	£39,908	£30,240	-	-
2021-03-31	£32,597	£31,068	-	-

Trustees

Name	Role	Appointed
DAVID FAWCETT		2000-01-01
Dave Bray		2013-12-27
Ioan Cristian Papa		2013-12-27

TRUST PROPERTY HELD IN CONNECTION WITH CHRIST GOSPEL CHURCH OF BUXTON

England & Wales - Charity number 502627

Accounts

CHRIST GOSPEL CHURCH OF BUXTON

ANNUAL REPORT FOR THE YEAR ENDED 31ST MARCH 2025

Christ Gospel Church of Buxton is constituted by a Deed of Trust and is a registered charity, No. 502627. Its address is 111 Stonesby Avenue, Leicester. Its correspondence address is c/o 7B Church Road, Aylestone, Leicester, LE2 8LB. The charity trustees to the year to 31 March 2025 were:

Mr. David Antony Fawcett	Pastor & Treasurer
Mr. David Stephen Bray	
Mr. Ioan Cristian Papa	

The objects of the charity are as follows:

- 1). To teach people to live moral, lawful lives.
- 2). To continue in our support of the spreading of the Gospel of Jesus Christ world-wide.

The trustees' policy is to ensure that the above aims are met to the highest possible standards.

With the exception of one of the Pastors, volunteers staff the charity, with the workload spread amongst some of the senior members.

All funding for the charity is provided by its own members, with those tax-payers usually making their donations by Gift Aid Declarations, with the payments being made on a weekly / monthly basis, ensuring a regular stream of monies is received, with the annual tax rebate claim being used towards the maintenance / improvements of the charity's assets, mainly the church buildings and grounds.

We saw Income decrease by just over £1000 (2%), but if you subtract the legacy we received in the last financial year, it actually shows an increase of nearly £3000 (6%). Tithes were up 5%, offerings down 10%, First Fruits up 17% & Missions stable. Interest on savings rose by 25%, due to the increased balances held in reserve. Gift Aid was up by £800.

Expenditure increased by 7%. Again, no increase in Pastor's basic wage, total cost, including National Insurance & Pension Contributions was £17962. Cost of utilities was up 25% - a 129% increase in the gas bill was offset by a big fall in the electricity, due to the account being in credit. Repairs & Maintenance saw a further uplift by 39% to £4897; main expenditure – fencing £2500 & electrical work £1900. We still have more of the perimeter fencing at church to replace & will look at continuing with that in this financial year. Miscellaneous Expenses remained static at £3951, with the main expenses being an upgrade of our music system at £1400, a donations to a local charity of £1560 & £1150 donation toward the church building programme in Silobela, Zimbabwe.

We continue to donate £45 a quarter to Bible-A-Month, which pays for bibles in third world countries & £50 a quarter to Prison Fellowship, which pays towards missionary work inside prisons.

We again showed a large surplus this year of £8500, which was added to our reserves, with the reserve balance at c21 months of operating expenses.

During the 2025 – 2026 financial year we will continue our active support of Missions and will look to spend more money on the church property, whilst at the same time managing costs.



DAVID FAWCETT

19/04/25

On behalf of the board of trustees

CHRIST GOSPEL CHURCH
INCOME & EXPENDITURE ACCOUNT 1/4/2024 - 31/03/2025

	£	EXPENDITURE	£
INCOME			
TITHES	30431.57	PASTOR'S WAGE	13240.67
OFFERINGS	3068.99	TAX / NI & PENSION	4721.31
FIRST FRUITS	5362.76	GAS	1760.00
MISSIONS	1253.77	ELECTRICITY	162.81
INTEREST ON SAVINGS	1140.22	PHONE & FAX	148.02
TAX REBATE - COVENANTS	6606.78	REPAIRS & MAINTENANCE	4897.47
		MISCELLANEOUS EXPENDITURE	3951.53
		CHURCH INSURANCE	1656.58
		BRITISH & FOREIGN BIBLE SOCIETY	180.00
		PRISON FELLOWSHIP SOCIETY	200.00
		JEFFERSONVILLE -SUPPORT MATERIALS ETC	6877.33
		MISSIONARY SUPPORT	1557.87
		TRANSFER TO SAVINGS	8510.50
TOTAL	47864.09	TOTAL	47864.09

DAVID FAWCETT, TREASURER
19TH APRIL 2025

BALANCE SHEET AS AT 31/03/25

FIXED ASSETS

BUILDING (AT COST)	£34,000		
FIXTURES & FITTINGS (LESS DEPRECIATION)	£0	£34,000	

CURRENT ASSETS

STOCK	£50		
BANK	£84,574	£84,624	
			£118,624

FINANCED BY

NET MEMBERS CONTRIBUTIONS (TITHES & OFFERINGS)			£118,624
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DAVID FAWCETT, TREASURER
24-Apr-25
On behalf of the Board of Trustees

Independent Examiner's Report to the Trustees of Christ Gospel Church of Buxton.

I report on the accounts of the Trust for the year ended 31st March 2025, which are set out on pages 01 to 02.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity 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 consideration of any unusual items or disclosures in the accounts, and seeking 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 I do not express an audit opinion on the view given by the accounts.

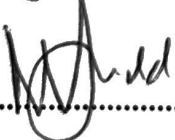
Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with section 41 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.

Mark A. Judd
Furnace House
Toadhole Furnace
Oakerthorpe
Alfreton
Derbyshire
DE55 7LL
20th August 2025

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TRUST PROPERTY HELD IN CONNECTION WITH CHRIST GOSPEL CHURCH OF BUXTON

England & Wales - Charity number 502627

Accounts

CHRIST GOSPEL CHURCH OF BUXTON

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Mr. David Stephen Bray	
Mr. Ioan Cristian Papa	

The objects of the charity are as follows:

- 1). To teach people to live moral, lawful lives.
- 2). To continue in our support of the spreading of the Gospel of Jesus Christ world-wide.

The trustees' policy is to ensure that the above aims are met to the highest possible standards.

With the exception of one of the Pastors, volunteers staff the charity, with the workload spread amongst some of the senior members.

All funding for the charity is provided by its own members, with those tax-payers usually making their donations by Gift Aid Declarations, with the payments being made on a weekly / monthly basis, ensuring a regular stream of monies is received, with the annual tax rebate claim being used towards the maintenance / improvements of the charity's assets, mainly the church buildings and grounds.

We saw Income increase by just over £8000 (20%), £4000 being a legacy, of which we were obligated to send £1000 to the Mexican orphanage. Tithes were up 12%, offerings up 26%, First Fruits up 6% & Missions down 10%. Interest on savings was up by over 250%, reflecting both the increased balances held in reserve & the increased interest rates. Gift Aid was down by £83, but still at a good level of £5800.

Expenditure increased by 23%. Once again, no increase in Pastor's basic wage, total cost, including National Insurance & Pension Contributions was £17,579. Cost of utilities was down 45%. Repairs & Maintenance saw a big uplift to £3531; main expenditure being the replacement air conditioning of £3000. We still have to replace a large part of the perimeter fencing at church & will look to start that during this financial year. Miscellaneous Expenses increased by 253% to £3836, part of increase being the cost of the Prayer Revival weekend in June, £600 & donations to local charities of £2680. The church has once again finished the financial year showing a large surplus.

We continue to donate £45 a quarter to Bible-A-Month, which pays for bibles in third world countries & £50 a quarter to Prison Fellowship, which pays towards missionary work inside prisons.

We showed a surplus this year of £12211, which was added to our reserves, with the reserve balance remaining in excess of 2 years of expenses and is something the Board may need to look at depending on the cost of the repairs we are looking to undertake this year.

During the 2024 – 2025 financial year we will continue our active support of Missions and will look to spend more money on the church property, whilst at the same time actively managing costs.

DAVID FAWCETT

06/05/24

On behalf of the board of trustees

CHRIST GOSPEL CHURCH
INCOME & EXPENDITURE ACCOUNT 1/4/2023 - 31/03/2024

INCOME	£	EXPENDITURE	£
TITHES	28866.92	PASTOR'S WAGE	12865.62
OFFERINGS	3466.90	TAX / NI & PENSION	4712.98
FIRST FRUITS	4576.32	GAS	770.00
MISSIONS	1262.59	ELECTRICITY	739.74
INTEREST ON SAVINGS	946.07	PHONE & FAX	140.76
TAX REBATE - COVENANTS	5797.95	REPAIRS & MAINTENANCE	3530.72
MISCELLANEOUS INCOME	4000.00	MISCELLANEOUS EXPENDITURE	3835.83
		CHURCH INSURANCE	1631.69
		BRITISH & FOREIGN BIBLE SOCIETY	180.00
		PRISON FELLOWSHIP SOCIETY	200.00
		JEFFERSONVILLE -SUPPORT MATERIALS ETC	7688.00
		MISSIONARY SUPPORT	410.56
		TRANSFER TO SAVINGS	12210.85
 TOTAL	 48916.75	 TOTAL	 48916.75

DAVID FAWCETT, TREASURER
24TH APRIL 2024

Independent Examiner's Report to the Trustees of Christ Gospel Church of Buxton.

I report on the accounts of the Trust for the year ended 31st March 2024, which are set out on pages 01 to 02.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity 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 consideration of any unusual items or disclosures in the accounts, and seeking 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 I do not express an audit opinion on the view given by the accounts.

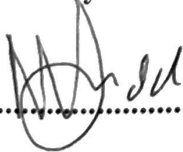
Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with section 41 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.

Mark A. Judd
Furnace House
Toadhole Furnace
Oakerthorpe
Alfreton
Derbyshire
DE55 7LL
24th May 2024



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TRUST PROPERTY HELD IN CONNECTION WITH CHRIST GOSPEL CHURCH OF BUXTON

England & Wales - Charity number 502627

Accounts



Chiltern University of the Third Age

Annual Report of the Trustees

Year Ended 31 March 2023

Reference and Administrative Information

Charity Name: Chiltern University of the Third Age
(hereinafter referred to as "Chiltern u3a")

Charity registration number: 1082794

Trustees

The following served during the year:

Helen Beaumont	
David Bender	
Jennifer Susan Harold-Barry	(Treasurer)
Mike Hender	
Jenny Jobson	(Vice-Chair)
Sarah Jones	(Chair)
Ernest Newhouse	(Secretary)
Jean Routly	Appointed 18 August 2022
Christian Scott	
Carolyn Spencer	Resigned 18 May 2022
Linda Walton	
Wallace Wormley	

All the trustees in office at the end of the year were still in office when this report was signed.

Location

Chiltern u3a does not have premises of its own. The majority of its activities take place at the Amersham Community Centre and the nearby Chiltern Lifestyle Centre, Chiltern Avenue, Amersham, Bucks, HP6 5AH. The latter will accept correspondence addressed to Chiltern u3a.

Bankers

CAF Bank Ltd, 25 Kings Hill Avenue, Kings Hill, West Malling ME19 4JQ.
HSBC plc, 92 Sycamore Road, Amersham, HP6 5EW

Independent Examiner

Alex Hughes, ACCA, 95 Hundred Acres Lane, Amersham, Bucks. HP7 9BP.

Structure, Governance and Management

Governing Document

The Constitution of Chiltern u3a was adopted on 6 April 2000 and amended on 16 October 2002, 19 April 2004, 16 May 2012, 21 May 2014 and 24 February 2021.

Recruitment and Appointment of Trustees.

Trustees are elected for 2 year terms at the Annual General Meeting and may be re-elected. They are drawn from the membership of Chiltern u3a. When necessary, trustees may be co-opted from the membership.

Risk Management

Risk Assessment procedures and appropriate insurances are in place. Appropriate protective software is installed on Chiltern u3a's IT equipment and users are trained as necessary.

Objectives, Activities and Public Interest

The objectives of the charity are to advance the education of middle-aged and older citizens not in full time gainful employment and living in Amersham and Chesham and the surrounding locality; to provide facilities for leisure time and recreational activities aimed at improving the life-style and social welfare of those citizens.

Chiltern u3a traditionally holds one general meeting each month, at most of which a presentation by a member or an outside speaker is the main item on the agenda. A variety of interest groups meet, generally once or twice a month. These cover a range of academic, exercise, cultural and social matters according to the expressed wishes of the members and the willingness of organisers to come forward. Excursions are also arranged.

The trustees are satisfied that the objectives of the Trust meet the public interest.

Employees

Chiltern u3a does not have any employees.

Achievements and Performance

Following the end of the pandemic, the u3a's activities have largely returned to their customary formats, with minimal use being made of Zoom. Those which took place in the former Amersham Leisure Centre have transferred into the new Chiltern Lifestyle Centre and teething problems are being ironed out. However, the Zoom 'tea parties', held 3 times a week have been continued and have been much appreciated.

It is pleasing to note that the decline in membership, noted in last year's report, has largely been reversed. The membership at the year end was 1344 (Dec 22: 1338) [March 2022: 1245], near to the pre-pandemic level of 1352 at March 2021. At the end of the year there were 94 interest groups, including excursions, [March 2022: 93], ranging from Ancient Cultures to Yoga for Beginners. 4 new groups were formed and 3 were closed.

Plans for Future Periods

The trustees are continuing to make particular efforts to attract new members, particularly from those recently retired. Particular efforts are being made to broaden the range of publicity outlets. They are also concerned about the difficulty of finding people to take on leadership roles in the various activities, which seems to be a common problem in many community groups.

Financial Review

Reserves Policy

Budgeting is based on a policy of maintaining a reserve broadly equivalent to 6 months' expenditure. This year it is significantly larger since, as a result of the pandemic, room hire costs have been significantly reduced.

Fixed Assets

Chiltern u3a has no Fixed Assets apart from computers and similar equipment, which are written off to expenditure on acquisition.

Results for the Period

The accounts for the year are presented with this report.

Statement of Trustees' Responsibilities

The trustees are required to prepare accounts for each financial period which give a true and fair view of the state of affairs of the charity at the end of the financial period and of its surplus or deficit for that period. In preparing the accounts, suitable accounting policies have been used consistently and reasonable and prudent judgements made. The trustees are also responsible for maintaining accounting records, for safeguarding the assets of the trust and for preventing and detecting fraud and other irregularities. The trustees are satisfied that Chiltern u3a is a going concern.

Audit

Under the terms of the Charities Act 2011, the size of Chiltern u3a is such that the trustees may choose between an audit and an independent examination. The trustees have determined that the accounts should be independently examined and the corresponding report follows the accounts.

This report was approved by the trustees on 20 April 2023 and signed on their behalf by:

Sarah Jones
Chair

CHRIST GOSPEL CHURCH
INCOME & EXPENDITURE ACCOUNT 1/4/2022 - 31/03/2023

INCOME	£	EXPENDITURE	£
TITHES	25720.20	PASTOR'S WAGE	12643.47
OFFERINGS	2744.00	TAX / NI & PENSION	4685.22
FIRST FRUITS	4300.99	GAS	284.00
MISSIONS	1384.44	ELECTRICITY	1960.22
INTEREST ON SAVINGS	267.88	PHONE & FAX	142.82
TAX REBATE - COVENANTS	5880.87	REPAIRS & MAINTENANCE	247.87
MISCELLANEOUS INCOME	570.00	MISCELLANEOUS EXPENDITURE	1087.43
		CHURCH INSURANCE	1577.12
		BRITISH & FOREIGN BIBLE SOCIETY	180.00
		PRISON FELLOWSHIP SOCIETY	200.00
		JEFFERSONVILLE -SUPPORT MATERIALS ETC	5938.00
		MISSIONARY SUPPORT	895.00
		TRANSFER TO SAVINGS	11027.23
TOTAL	40868.38	TOTAL	40868.38

DAVID FAWCETT, TREASURER
24TH APRIL 2023

Independent Examiner's Report to the Trustees of Christ Gospel Church of Buxton.

I report on the accounts of the Trust for the year ended 31st March 2023, which are set out on pages 01 to 02.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity 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 consideration of any unusual items or disclosures in the accounts, and seeking 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with section 41 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.

Mark A. Judd
Furnace House
Toadhole Furnace
Oakerthorpe
Alfreton
Derbyshire
DE55 7LL
4th September 2023

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TRUST PROPERTY HELD IN CONNECTION WITH CHRIST GOSPEL CHURCH OF BUXTON

England & Wales - Charity number 502627

Accounts

CHRIST GOSPEL CHURCH OF BUXTON

ANNUAL REPORT FOR THE YEAR ENDED 31ST MARCH 2022

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Mr. David Stephen Bray	
Mr. Ioan Cristian Papa	

The objects of the charity are as follows:

- 1). To teach people to live moral, lawful lives.
- 2). To continue in our support of the spreading of the Gospel of Jesus Christ world-wide.

The trustees' policy is to ensure that the above aims are met to the highest possible standards.

With the exception of the Pastor, volunteers staff the charity, with the workload spread amongst some of the senior members.

All funding for the charity is provided by its own members, with those tax-payers usually making their donations by Gift Aid Declarations, with the payments being made on a weekly basis. This ensures that a regular stream of monies is forthcoming, with the annual tax rebate claim being used towards the maintenance / improvements of the charity's assets, mainly the church buildings and grounds.

It has been a mixed year with the church facing many challenges associated with covid, but on the whole we were able to meet face-to-face, with certain restrictions in place. Despite this, income is up across most categories and in some areas has seen some quite big increases and again the church finished the financial year showing a surplus.

During the last twelve months: Income from Tithes was up 26% to £25797. Offerings were up 45% to £4050, First Fruits were down 1% to £3988 & Missions up 13% to £1357. Tax rebate on the 'Deed of Covenants' was up approximately 6% to £4561.

No increase in Pastor's basic wage, total cost, including National Insurance & Pension Contributions was £17,433. Expenditure on 'Repairs & Maintenance' was down a further 75% to £854, due to no significant work needing to be done and the minor work being undertaken by people in the church. Miscellaneous Expenses increased by 65% to £2466, due in part to a large donation to the churches in India (£865) to support them with their covid work. Payments to the International Headquarters in Jeffersonville for support materials etc increased by 13% to £5788, to reflect our increased revenue. Gas payments were down a further 64% (which is expected to rise substantially in the new financial year). Electricity payments increased by 19%, with telephone payments at a similar level to the previous year.

We continue to donate £45 a quarter to Bible-A-Month, which pays for bibles in third world countries & £50 a quarter to Prison Fellowship, which pays towards missionary work inside prisons.

We showed a surplus this year of £9667, this amount was added to our reserves, with the reserve balance of around 21 months of expenses.

During the 2022 – 2023 financial year we will continue our active support of Missions and will look to spend more money on the church property, whilst at the same time actively managing costs.

DAFWCETT

DAVID FAWCETT

16/04/22

On behalf of the board of trustees

CHRIST GOSPEL CHURCH
INCOME & EXPENDITURE ACCOUNT 1/4/2021 - 31/03/2022

INCOME	£	EXPENDITURE	£
TITHES	25797.26	PASTOR'S WAGE	12605.31
OFFERINGS	4050.46	TAX / NI & PENSION	4827.98
FIRST FRUITS	3987.80	GAS	298.00
MISSIONS	1356.76	ELECTRICITY	1513.21
INTEREST ON SAVINGS	4.94	PHONE & FAX	139.80
TAX REBATE - COVENANTS	4560.80	REPAIRS & MAINTENANCE	853.64
MISCELLANEOUS INCOME	150.00	MISCELLANEOUS EXPENDITURE	2466.12
		CHURCH INSURANCE	1368.37
		BRITISH & FOREIGN BIBLE SOCIETY	180.00
		PRISON FELLOWSHIP SOCIETY	200.00
		JEFFERSONVILLE -SUPPORT MATERIALS ETC	5788.00
		TRANSFER TO SAVINGS	9667.59
TOTAL	39908.02	TOTAL	39908.02

DAVID FAWCETT, TREASURER
16TH APRIL 2022

Independent Examiner's Report to the Trustees of Christ Gospel Church of Buxton.

I report on the accounts of the Trust for the year ended 31st March 2022, which are set out on pages 01 to 02.

Respective responsibilities of trustees and examiner

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Mark A. Judd
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Alfreton
Derbyshire
DE55 7LL
3rd May 2022



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England & Wales - Charity number 502627

Accounts

CHRIST GOSPEL CHURCH OF BUXTON

ANNUAL REPORT FOR THE YEAR ENDED 31ST MARCH 2021

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Mr. Ioan Cristian Papa	

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It has been a particularly challenging year as the church has spent a good part of the year unable to meet face-to-face due to national and local lockdowns due to the pandemic. The church was also closed for a month as most of the church members also contracted covid. So it's

really pleasing to report income is up across most categories and the church finished the financial year showing a surplus.

During the last twelve months: Income from Tithes was up 16% to £19190. Offerings were up 9% to £2247, with First Fruits up 2% to £4046 & Missions up 29% to £1185. Tax rebate on the 'Deed of Covenants' was down approximately 25% to £4304, a reflection of the particularly high income from Tithes from two years previous.

No increase in Pastor's basic wage, total cost, including National Insurance & Pension Contributions was £17,402. Expenditure on 'Repairs & Maintenance' were down 50% to £3811 as less work was done on the building due to the pandemic. Miscellaneous Expenses decreased by 59% to £871. Missionary Support increased by 32% to £5044 due to an increase in income received. Gas was down 52% due to less usage of building but also a refund was received on previous years over payment & monthly payments reduced. Electricity & telephone have both remained relatively static.

We continue to donate £45 a quarter to Bible-A-Month, which pays for bibles in third world countries & £50 a quarter to Prison Fellowship, which pays towards missionary work inside prisons.

We showed a surplus this year of approximately £1500, this amount was added to our reserves, with the reserve balance in excess of 16 months of expenses.

During the 2021 - 2022 financial year we will continue our active support of Missions and look to maintain the church property where necessary, whilst at the same time actively managing costs.

DAVID FAWCETT

20/04/21

On behalf of the board of trustees

CHRIST GOSPEL CHURCH
INCOME & EXPENDITURE ACCOUNT 1/4/2020 - 31/03/2021

INCOME	£	EXPENDITURE	£
TITHES	19190.23	PASTOR'S WAGE	12303.94
OFFERINGS	2247.78	TAX / NI & PENSION	5098.08
FIRST FRUITS	4046.11	GAS	821.00
MISSIONS	1185.09	ELECTRICITY	1233.09
INTEREST ON SAVINGS	17.27	PHONE & FAX	148.65
TAX REBATE - COVENANTS	4304.20	REPAIRS & MAINTENANCE	3811.28
MISCELLANEOUS INCOME	1606.24	MISCELLANEOUS EXPENDITURE	871.58
		CHURCH INSURANCE	1356.54
		BRITISH & FOREIGN BIBLE SOCIETY	180.00
		PRISON FELLOWSHIP SOCIETY	200.00
		JEFFERSONVILLE -SUPPORT MATERIALS ETC	5044.00
		TRANSFER TO SAVINGS	1528.76
TOTAL	32596.92	TOTAL	32596.92

DAVID FAWCETT, TREASURER
20TH APRIL 2021

Independent Examiner's Report to the Trustees of Christ Gospel Church of Buxton.

I report on the accounts of the Trust for the year ended 31st March 2021, which are set out on pages 01 to 02.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity 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 consideration of any unusual items or disclosures in the accounts, and seeking 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with section 41 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.

Mark A. Judd
Furnace House
Toadhole Furnace
Oakerthorpe
Alfreton
Derbyshire
DE55 7LL

12th May 2021

