

Minutes of the Trustee meeting held on the 19th October 2025 at Cornerstone Family Church Hindley Green

Attendees: Pastor Rob Channings, Burt Seme, Steve Wood , Bridget Lawler

Apologies: Gavin Aspinall

The following matters were discussed:

1. Date of AGM to be agreed on as soon as possible
2. Application of funding from the Lottery Fund as there is a lot of structural work that needs to be carried out to maintain the building – roof and walls which are showing signs of deterioration.
3. Both computers are old and have to be replaced
4. The keyboard used for worship is not working as it should.
5. The oven at Bryn is not very efficient and needs replacing.

On average the Trading Post feeds about 90-100 families per week.

The income from Tithes and offerings is down from last year.

Meeting ended at 13:00

CORNERSTONE CHURCH COMBINED
Year Ended 31st December 2024

Credits	£	Debit	£
Cash in Bank @ 01/01/2024	5,510.37	Pastor Allowance	8,340.00
Cash in Hand @ 01/01/2024	163.02	Church Admin & Petrol	3,464.00
Tithes & Offerings	27,634.84	Stationery	117.13
WMBC Grant	600.00	Repairs & Renewals/Services	5,205.60
WMBC Creditors	1,450.00	Church Gifts	617.36
Hall Hire	200.00	CCLI Licence	469.72
Communities Grants	1,010.00	Heat & Light	10,620.22
HMRC Charities	4,564.46	CCTV & Alarm	506.40
		Telephone	1,682.78
		DBS	145.00
		Gardener	355.00
		Cleaner	1,080.00
		Petty Cash	256.58
		Fulton	600.00
		New Life	330.25
		Bethany Project	600.00
		Bank Charges	102.58
		Speakers Expenses	450.00
		Adopt A Child	134.00
		Bryn Memories	300.00
		Sundries	607.85
		Cash in Bank @ 31/12/2023	4,925.33
		Cash in hand @ 31/12/2023	222.89
	41,132.69		41,132.69

These accounts have been prepared by Cashmore Accountancy Services Ltd from the records provided.


CASHMORE ACCOUNTANCY SERVICES LTD

Date 31/10/2025

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VAT Registration No.: 381 4485 80

Vat Invoice 4274



INVOICE TO

Cornerstone Family Church

DATE
30/10/2025

PLEASE PAY
£528.00

DUE DATE
06/11/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Accounts	Preparation and financial review of the accounts for the year ended 31st December 2024 for Cornerstone family Church - Hindley	1	220.00	220.00
	Services	Preparation and financial review of the accounts for the year ended 31st December 2023 for Cornerstone family Church - Bryn	1	220.00	220.00
		Preparation and completion of the Combined Accounts for the year ended 31st December 2025	0	0.00	0.00
SUBTOTAL					440.00
VAT TOTAL					88.00
TOTAL					528.00
TOTAL DUE					£528.00

THANK YOU.

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	88.00	440.00

Cashmore Accountancy Services Limited
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