

WOLVERHAMPTON CHRISTIAN FELLOWSHIP

England & Wales · Charity number 519791

Details

Status Registered

Legal form Other

Registered 1988-02-01

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

Contact

Address 21 Deans Gate
Willenhall
WV13 3NH

Phone 07714489267

Email rhemauk@virginmedia.com

Website <http://www.rhemafaitchchurch.org>

Activities

Objects: TO PROMOTE THE ADVANCEMENT OF THE CHRISTIAN FAITH AND TO FURTHER THE WORK OF CHRISTIAN CHARITABLE INSTITUTIONS IN WOLVERHAMPTON AND ELSEWHERE BY IN PARTICULAR PROMOTING UNDERSTANDING AND HARMONY BETWEEN DIFFERENT CHRISTIAN DENOMINATIONS IN WOLVERHAMPTON.

Activities: Religious activities

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WOLVERHAMPTON AND ELSEWHERE
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£36,837	£35,047	-	-
2024-03-31	£30,580	£37,150	-	-
2023-03-31	£33,016	£31,418	-	-
2022-03-31	£26,850	£26,433	-	-
2021-03-31	£39,884	£39,968	-	-

Trustees

Name	Role	Appointed
Rev Brian Abel Kuppan	Chair	2014-01-31
Anthony Nabi		2022-02-09
DAVID NEIL OWENS		2013-04-18
Luke Larnelle kuppan		2024-01-27

WOLVERHAMPTON CHRISTIAN FELLOWSHIP

England & Wales - Charity number 519791

Accounts

Rev Brian Kuppan

21 Deansgate

Wolverhampton

Wv13 3NH

TRUSTEES REPORT

We are happy to announce another great year that the charity continues to keep its focus on the founding guidelines. The trustee's passion and commitment shine forth although faced with various challenges. Our objectives remain in focus as we aim to maintain ways of our we can impact people locally and through international connections. With the sad loss of some long standing attendee's others have gradually joined in carrying out the charity objectives. We have welcomed ideas of methods in reaching out to help our local community and many of our associates in other parts of the world. The results of our ongoing efforts are echoed by those who received our support.

Having our base at the heart of many desperate people in the West Midlands there is a demand for taking care of the poor and developing our feeding scheme. We have been seeing a growth in our weekly attendance and hope to see this continue as in the previous year. It is a huge blessing to also see the involvement of some of our older returning church members serving alongside the trustees. We continue to reach out and assist our new work in South Africa which is still growing steadily.

Funds are important to enable us to do much among very needy people and once again we are grateful to The Catholic Apostolic Trust who help much with the upkeep of this place of worship.

We are happy to announce that we were able to help and support the very poor and destitute people as various factors affect the lives of people everywhere. Our desire is to continue as God would have us and move forward fulfilling our given task. We desire to continue to impact our communities locally and to also support our partners abroad which is our biblical obligation. Our plans now and in the future are to continue being a blessing to all people in keeping with the Charity's core values and vision and purpose which coincides with The Great Commission of Our Lord and Saviour Jesus Christ. Thank you and God bless!

Yours in Christ,

Rev. Brian Kuppan

WOLVERHAMPTON CHRISTIAN FELLOWSHIP
TRUSTEES ANNUAL REPORT FROM 1ST APRIL 2024
TO 31ST MARCH 2025
CHARITY REGISTRATION NUMBER 519791

TRUSTEES

Rev Brian Kuppan

Mr. David Owen

Mr Anthony Nabi

Mr Luke Kuppan

The trustees, approve the annexed accounts and confirm that all relevant records and information have been made available for inspection.

B.Kuppan

CHAIRMAN

EXAMINER

In accordance with the instructions given to me, I have prepared, without carrying out an audit, the annexed accounts from the available records presented to me.

M. Fanara

Independent \Examiner

WOLVERHAMPTON CHRISTIAN FELLOWSHIP

England & Wales - Charity number 519791

Accounts

Rev Brian Kuppan
21 Deansgate
Wolverhampton
Wv13 3NH

TRUSTEES REPORT

This was another great year that the charity continues moving forward even when faced with various challenges. Our clear view still remains in focus as we aim to maintain the charities' objectives. With the sad loss of few members many others have joined in carrying our charity objectives. We are still reaching out to help our local community and many of our associates in other parts of the world. The results of our ongoing efforts are echoed by much feedback received from regular and new people we assist.

Having our base at the heart of many desperate people in the West Midlands there is a demand for taking care of the poor and developing our feeding scheme. We have been seeing a growth in our weekly attendance and hope to see this continue in the coming year ahead. It is a huge blessing to also see the involvement of some of our returning church members. It was great to reach out and assist our new work in South Africa which is growing steadily.

Funds are important to enable us to do much among very needy people and once again we are grateful to The Catholic Apostolic Trust who help much with this.

God willing, our plan is to do more with the very poor and destitute people than the previous year's as various catastrophic factors affect the lives of people worldwide. Our desire is to continue as God would have us and move forward fulfilling our given task. We desire to continue to impact our communities locally and to also support our partners abroad which is our biblical obligation. Our plans now and in the future are to continue being a blessing to all people according to the Charity Vision and purpose which coincides with The Great Commission of Our Lord and Saviour Jesus Christ. Thank you and God bless!

Yours in Christ,

Rev. Brian Kuppan

Expenditure	
Admin	3766.93
General	197.82
Miss/Outr	2606.68
Office/Stationery	0
Tel/Broadband	5073.59
Gifts/Donations	520
Subsistance	970.22
Bank Charges	288.23
Insurance	4121.13
CPD	2284.31
Events	84.75
Repairs	2730.88
Travel	5866.17
Training	6333.05
Utilities	2287.32
Total	37131.08

Transaction Balances

Opening Balance	57.06
Income	10571.79
	20000
	30628.85
Expenditure	37131.08
Balance	6502.23

FINANCIAL STATEMENT FOR PERIOD ENDING 31ST MARCH 2024

WOLVERHAMPTON CHRISTIAN FELLOWSHIP

CHARITY NO: 519791

	Income	
	Tithes & Offerings	Grants
April	1150	5000
May	737.99	
June	895	
July	0	5000
August	3007.32	
September	600	
October	1000	5000
November	0	
December	1490	
January	416.48	5000
February	800	
March	475	
	10571.79	20000
	Total Income	30571.79

WOLVERHAMPTON CHRISTIAN FELLOWSHIP
TRUSTEES ANNUAL REPORT FROM 1ST APRIL 2023
TO 31ST MARCH 2024
CHARITY REGISTRATION NUMBER 519791

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Rev Brian Kuppan

Mr. David Owen

Mr Anthony Nabi

Mr Luke Kuppan

The trustees, approve the annexed accounts and confirm that all relevant records and information have been made available for inspection.

B.Kuppan

CHAIRMAN

EXAMINER

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M. Fanara

Independent \Examiner

WOLVERHAMPTON CHRISTIAN FELLOWSHIP

England & Wales - Charity number 519791

Accounts

Rev Brian Kuppan
21 Deansgate
Wolverhampton
Wv13 3NH

TRUSTEES REPORT

We are pleased to report that the charity is certainly moving forward even in challenging times. Our clear view remains in focus as we aim to maintain the charities' objectives. With the sad loss of Rev Barry Law and others, many of our existing and new members responded with determination to work together to protect our interest. We are still reaching out to help our local community and many of our associates in other parts of the world. The results of our ongoing efforts are echoed by much feedback received from regular and new people we assist.

Having our base at the heart of many desperate people in the West Midlands there is a demand for taking care of the poor and developing our feeding scheme. We have been seeing a growth in our weekly attendance and hope to see this continue in the coming year ahead. It is a huge blessing to also see the involvement of some of our returning church members. It was great to reach out and assist our new work in South Africa which is growing steadily.

Funds are important to enable us to do much among very needy people and once again we are grateful to The Catholic Apostolic Trust who help much with this.

God willing, our plan is to do more with the very poor and destitute people than the previous year's as various catastrophic factors affect the lives of people worldwide. Our desire is to continue as God would have us and move forward fulfilling our given task. We desire to continue to impact our communities locally and to also support our partners abroad which is our biblical obligation. Our plans now and in the future are to continue being a blessing to all people according to the Charity Vision and purpose which coincides with The Great Commission of Our Lord and Saviour Jesus Christ. Thank you and God bless!

Yours in Christ,

Rev. Brian Kuppan

WOLVERHAMPTON (
FINANCIAL STATEMENT FOR P
CHARITY I

Expenditure

Admin	2,312.80	
Ads	304.19	
General	581.98	
Miss/Outr	9,113.29	
Office/Stationery	826.35	
Tel/Broadband	2,793.75	
Gifts/Donations	746.42	
Subsistance	493.84	
Bank Charges	695.23	
Insurance	688.36	
CPD	960.00	
Events	768.04	
Repairs	2,785.56	
Travel	4,055.92	
Training	407.94	
Utilities	3,884.32	
Total	31,417.99	<u><u>31,417.99</u></u>

Transaction Balances

Opening Balance	0
Income	<u>33,015.19</u>
	33,015.19
Expenditure	<u>31,417.99</u>
Balance	<u><u>1,597.20</u></u>

**CHRISTIAN FELLOWSHIP
ERIOD ENDING MARCH 2023
NO: 51979**

Income

	Tithes & OI Grants	
April	179.38	5,000.00
May	155.32	
June	0.00	
July	2,655.32	5,000.00
August	2,207.25	
September	230.00	
October	5,054.92	5,000.00
November	1,012.35	
December	50.00	
January	250.00	5,000.00
February	310.00	
March	524.99	
	13,015.19	20,000.00
	Total Income	<u><u>33,015.19</u></u>

Bank Balances

WOLVERHAMPTON CHRISTIAN FELLOWSHIP
TRUSTEES ANNUAL REPORT FROM 1ST APRIL 2022
TO 31ST MARCH 2023
CHARITY REGISTRATION NUMBER 519791

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England & Wales - Charity number 519791

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WOLVERHAMPTON CHRISTIAN FELLOWSHIP
TRUSTEES ANNUAL REPORT FROM 1ST APRIL 2021
TO 31ST MARCH 2022
CHARITY REGISTRATION NUMBER 519791

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M. Fanara

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Rev Brian Kuppan

21 Deansgate

Wolverhampton

Wv13 3NH

TRUSTEES REPORT

We are glad to report that this charity continues to move forward in challenging times to maintaining its objectives. With the loss of many members since the pandemic, we are determined to work together to protect our interest in reaching our local community and many of our associates internationally. The results of our ongoing efforts are echoed by much feedback received from regular and new people we assist.

Having our base at the heart of many desperate people in the West Midlands there is a demand for growth and expansion. Having additional help from Rev. Barry Law and a few other new people has been a blessing indeed. We have been seeing a growth in our weekly attendance and hope to see this continues in the coming weeks and months ahead. A huge blessing to also see a gradual return of some previous church members. It was great to reach out and assist a new work in South Africa with hope to build a strong base and connection with many that are in Africa.

Funds are important to enable us to do much among very needy people and we are grateful to The Catholic Apostolic Trust who help tremendously with this.

God willing, we plan to do much more than the previous year's considering how the pandemic has affected people worldwide. Our desire is to continue as God would have us and move forward fulfilling our given task. We desire to continue to impact our communities locally and to also support our partners abroad which is our biblical obligation. Our plans now and in the future are to continue being a blessing to all people according to the Charity Vision and purpose which coincides with The Great Commission of Our Lord and Saviour Jesus Christ. Thank you and God bless!

Yours in Christ,

Rev. Brian Kuppan

**WOLVERHAMPTON
FINANCIAL STATEMENT FOR I
CHARITY I**

Expenditure

Admin	2568.76
General	3452.67
Miss/Outr	4586.2
Office/Stationery	686.68
Tel/Broadband	2542.86
Gifts/Donations	957.62
Subsistance	1092.76
Bank Charges	247.72
Insurance	278
CPD	486.65
Events	81.92
Repairs	2002.56
Travel	2816.55
Training	650
Utilities	3982.9
Total	<u><u>26433.85</u></u>

Transaction Balances

Opening Balance	70.5
Income	<u>26,850.00</u>
	26,920.50
Expenditure	<u>-26,433.90</u>
Balance	486.60

Income

	Tithes & O Grants	
April	750.00	5,000.00
May	1,700.00	
June	200.00	5,000.00
July	200.00	
August	0.00	
September	950.00	
October	950.00	5,000.00
November	950.00	
December	200.00	
January	950.00	5,000.00
February	0.00	
March	0.00	
	6,850.00	20,000.00
Total Income		<u><u>26,850.00</u></u>

WOLVERHAMPTON CHRISTIAN FELLOWSHIP
TRUSTEES ANNUAL REPORT FROM 1ST APRIL 2021
TO 31ST MARCH 2022
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Rev Brian Kuppan

21 Deansgate

Wolverhampton

Wv13 3NH

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God willing, we plan to do much more than the previous year's considering how the pandemic has affected people worldwide. Our desire is to continue as God would have us and move forward fulfilling our given task. We desire to continue to impact our communities locally and to also support our partners abroad which is our biblical obligation. Our plans now and in the future are to continue being a blessing to all people according to the Charity Vision and purpose which coincides with The Great Commission of Our Lord and Saviour Jesus Christ. Thank you and God bless!

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Rev. Brian Kuppan

WOLVERHAMPTON CHRISTIAN FELLOWSHIP

England & Wales - Charity number 519791

Accounts

WOLVERHAMPTON CHRISTIAN FELLOWSHIP
TRUSTEES ANNUAL REPORT FROM 1ST APRIL 2020
TO 31ST MARCH 2021
CHARITY REGISTRATION NUMBER 519791

Rev Brian Kuppan

21 Deansgate

Wolverhampton

Wv13 3NH

TRUSTEES REPORT

I am happy to report that after several challenges this charity continues miraculously to deliver a service to the much needy community around us as well as other poor communities abroad. Reaching out to these needs was most challenging post covid but extremely rewarding when reflecting on our positive results. This was mostly possible due to the support we had all during the year. It was very rewarding to extend a hand of help to those in desperate need even though we were in need ourselves. After all, our goal is to stay true to our charity objectives and hold fast to its biblical values.

We are happy to announce that we are gradually getting back to our usual duties serving our local community. We continue to facilitate weekly worship meetings, prayer gatherings, bible studies, counselling and encouraging men and women in varied circumstances. During this period, we have added a few new families to our fellowship and hope to build a stronger structure for the future. It was with great pleasure to welcomed Rev. Barry Law early in this year who now helps support new members as well as carry out some pastoral duties. Rev. Law has many years of experience, and we look forward to his valued input and support in growing the charity.

God willing, we plan to do much more than the previous year's considering how the pandemic has affected people worldwide. Our desire is to continue as God would have us and move forward fulfilling our given task. We desire to continue to impact our communities locally and to also support our partners abroad which is our biblical obligation. Our plans now and in the future are to continue being a blessing to all people according to the Charity Vision and purpose which coincides with The Great Commission of Our Lord and Saviour Jesus Christ. Thank you and God bless!

Yours in Christ,
Rev. Brian Kuppan

INCOME

EXPENDITURE

INCOME		EXPENDITURE			
Date	Notes	Admin	Ads	General	Miss/Outreach
04/01/2020	500.00 H. Roberts				
04/02/2020	500.00 H. Roberts				
04/03/2020	5,000.00 CHQ				
04/06/2020					656.00
04/07/2020					
04/08/2020					
04/09/2020					
04/12/2020					
04/14/2020				33.34	
04/16/2020					
04/20/2020	190.00 P. Knight				51.15
04/23/2020					
04/24/2020					75.43
04/27/2020					
04/28/2020					
04/29/2020				12.77	
04/30/2020					
Total	6,190.00	0.00	0.00	46.11	782.58

Date	Notes	Admin	Ads	General	Miss/Outreach
05/01/2020	7,000.00 CHQ/H. Roberts				
05/04/2020					
05/07/2020					30.36
05/11/2020					35.00
05/13/2020					
05/18/2020					
05/19/2020					
05/20/2020	190.00 P. Knight				
05/21/2020					

05/22/2020					18.86	
05/26/2020						
05/27/2020						
05/28/2020						
05/29/2020						
Total	7,190.00		0.00	0.00	0.00	84.22

Date	Notes	Admin	Ads	General	Miss/Outreach
06/01/2020	750.00 H. Roberts				
06/02/2020					
06/03/2020					
06/04/2020					
06/05/2020					
06/07/2020					
06/08/2020		22.25			
06/09/2020					54.11
06/10/2020					
06/11/2020					
06/12/2020					30.00
06/15/2020					
06/16/2020					
06/17/2020					
06/18/2020					
06/19/2020					
06/22/2020	190.00 P. Knight				
06/23/2020		21.85			
06/24/2020					
06/25/2020					
06/26/2020		4.56			
06/29/2020		16.00			
06/30/2020					
Total	940.00	64.66	0.00	0.00	84.11

Date	Notes	Admin	Ads	General	Miss/Outreach
07/01/2020	5,000.00 Ministry Grant				
07/02/2020					42.36
07/03/2020					
07/06/2020					
07/07/2020	750.00 H. Roberts				
07/08/2020					
07/09/2020					
07/10/2020					
07/13/2020					
07/14/2020					
07/15/2020					
07/16/2020					291.65
07/20/2020	190.00 P. Knight				157.74
07/21/2020					
07/22/2020					26.72
07/23/2020		21.77			266.54
07/24/2020					
07/27/2020					356.64
07/28/2020					
07/29/2020					
07/30/2020					
07/31/2020					88.05
Total	5,940.00	21.77	0.00	0.00	1,229.70

Date	Notes	Admin	Ads	General	Miss/Outreach
08/03/2020					49.89
08/04/2020					
08/05/2020					
08/06/2020	2,000.00 H. Roberts				32.91
08/07/2020		5.90			

08/10/2020						
08/11/2020						
08/12/2020						
08/13/2020						
08/14/2020						
08/17/2020					331.62	
08/18/2020						
08/19/2020						
08/20/2020	190.00	P. Knight				
08/21/2020					8.00	
08/24/2020					77.17	
08/25/2020						
08/26/2020						
08/27/2020						
08/28/2020						
08/31/2020						
Total	2,190.00		5.90	0.00	0.00	499.59

Date	Notes	Admin	Ads	General	Miss/Outreach
09/01/2020	750.00 H. Roberts				
09/02/2020					146.50
09/03/2020					
09/07/2020					
09/08/2020					
09/10/2020					
09/11/2020	79.80 Refund CPS				
09/12/2020					
09/14/2020					
09/16/2020					
09/21/2020	190.00 P. Knight				
09/23/2020					
09/28/2020				1.04	

09/30/2020					
Total	1,019.80		0.00	0.00	1.04

Date	Notes	Admin	Ads	General	Miss/Outreach
10/01/2020	5,000.00 Ministry Grant				21.77
10/02/2020					266.90
10/03/2020	750.00 H. Roberts				
10/04/2020	163.00 G. Kuppan				
10/05/2020					378.13
10/06/2020	54.62 Refund Screwfix				
10/07/2020					
10/08/2020					
10/09/2020					
10/12/2020					
10/13/2020					
10/14/2020					114.90
10/15/2020					
10/16/2020					31.06
10/19/2020					62.35
10/20/2020	190.00 P. Knight				
10/21/2020					
10/22/2020					42.60
10/23/2020					
10/26/2020		500.00			255.03
10/27/2020					36.85
10/28/2020					137.87
10/30/2020	72.00 G. Kuppan				
Total	6,229.62	500.00	0.00	0.00	1,347.46

Date	Notes	Admin	Ads	General	Miss/Outreach
11/02/2020					
11/03/2020					

11/04/2020	750.00 H. Roberts				
11/05/2020					
11/06/2020		8.19			
11/09/2020					
11/10/2020					
11/11/2020					
11/12/2020					
11/16/2020					
11/17/2020					143.05
11/18/2020					90.50
11/19/2020		6.70			170
11/20/2020	190.00 P. Knight				20.00
11/23/2020		5.75			
11/24/2020					
11/26/2020					
11/30/2020	88.64 G. Kuppan			35.00	
Total	1,028.64	20.64	0.00	35.00	423.55

Date	Notes	Admin	Ads	General	Miss/Outreach
12/01/2020					150.00
12/02/2020	750.00 H. Roberts	8.55			
12/03/2020					140.00
12/04/2020		5.89			
12/07/2020					
12/08/2020					
12/09/2020					
12/10/2020				2.51	150.55
12/11/2020		34.23			5.03
12/13/2020					
12/14/2020		4.83			19.51
12/15/2020					
12/16/2020					

12/17/2020	193.00 Refund BG				
12/21/2020	190.00 P. Knight				
12/23/2020					
12/29/2020	105.00 Refund EE Broadband/BG				25.48
12/30/2020	20.47 Refund Virgin Mobile				
Total	1,258.47	53.50	0.00	2.51	490.57

Date	Notes	Admin	Ads	General	Miss/Outreach
01/01/2021	750.00 H. Roberts				
01/03/2021	73.00 G. Kuppan				
01/04/2021	5,000.00 Ministry Grant				
01/05/2021					6.76
01/06/2021					
01/07/2021					
01/08/2021					46.47
01/11/2021	28.07 Refund Amazon				741.15
01/12/2021					187.66
01/13/2021					41.67
01/14/2021					
01/15/2021					53.06
01/18/2021					217.30
01/19/2021					31.62
01/20/2021	190.00 P. Knight				
01/21/2021					
01/22/2021					48.91
01/25/2021					
01/26/2021					
01/27/2021					
01/28/2021					182.21
01/29/2021	75.30 G. Kuppan				
Total	6,116.37	0.00	0.00	0.00	1,556.81

Date	Notes	Admin	Ads	General	Miss/Outreach
02/01/2021	750.00 H. Roberts				93.90
02/02/2021					
02/03/2021					
02/04/2021					
02/05/2021					
02/08/2021					
02/09/2021		6.35			
02/11/2021					
02/12/2021					
02/19/2021	18.99 Refund Amazon				
02/22/2021	190.00 P. Knight				
02/26/2021	72.40 G. Kuppan				
Total	1,031.39	6.35	0.00	0.00	93.90

Date	Notes	Admin	Ads	General	Miss/Outreach
03/01/2021	750.00 H. Roberts				
03/05/2021					
03/12/2021					
03/15/2021					
03/19/2021					
Total	750.00	0.00	0.00	0.00	0.00

YEAR END 2020 39,884.29 672.82 0.00 84.66 6,738.99

Office/Stationary	Tel/Broadband	Gifts/Donations	Subsistance	Bank	Insurance	CPD	Events
				49.05	9.99		
	5.16						
	5.00			50.50			
			76.07	15.00			
			23.10		9.99	8.15	
				0.22			
	32.09			2.07			
	20.47		29.08				
0.00	62.72	0.00	128.25	116.84	19.98	8.15	0.00

Office/Stationary	Tel/Broadband	Gifts/Donations	Subsistance	Bank	Insurance	CPD	Events
				49.05			
	54.00						
	5.16			70.20			
			21.70				
				17.50			
			41.65		9.99		
59.30							

	49.00						
	41.96			0.22		8.22	
	40.00						
59.30	190.12	0.00	63.35	136.97	9.99	8.22	0.00
Office/Stationary	Tel/Broadband	Gifts/Donations	Subsistance	Bank	Insurance	CPD	Events
	20.47	300.00					
	5.00			49.05	108.46		
		250.00	24.35				
		300.00					
	10.16		45.88		28.90		
		300.00					
	37.00						
		37.50		2.50			
				15.00			
			52.39				
		30.73					
	5.00	50.00			9.99		
	34.99	93.26			320.50		
				0.22		8.10	
	5.00						
	41.70						
	5.00						
0.00	164.32	1,361.49	122.62	66.77	467.85	8.10	0.00

Office/Stationary	Tel/Broadband	Gifts/Donations	Subsistance	Bank	Insurance	CPD	Events
		300.00	4.49				
	15.00		39.97	100.19			
	10.16						
				2.50			
				14.00			
			15.55				
			39.50		9.99		
				0.21		7.90	
	30.00	15.12					
		200.00	29.99				
	20.47		16.81				
		250.00					
0.00	75.63	765.12	146.31	116.90	9.99	7.90	0.00

Office/Stationary	Tel/Broadband	Gifts/Donations	Subsistance	Bank	Insurance	CPD	Events
	59.00			54.51			
	10.00	92.60					
			26.97				
	5.16						

			12.97				
	136.70			16.50			
	5.00		25.00				
			7.39		9.99		
		117.17		0.21		7.65	
	40.00		17.10				
0.00	255.86	209.77	89.43	71.22	9.99	7.65	0.00

Office/Stationary	Tel/Broadband	Gifts/Donations	Subsistance	Bank	Insurance	CPD	Events
	20.47		35.59				
	5.00			54.51			
	5.16	268.97		44.40			
			29.35				
				2.50			
			8.48	14.00			
					9.99		
				0.21		7.86	
	25.57						

	20.47						
0.00	76.67	268.97	73.42	115.62	9.99	7.86	0.00

Office/Stationary	Tel/Broadband	Gifts/Donations	Subsistance	Bank	Insurance	CPD	Events
				54.51			
	5.16						
			25.40				
			89.95				
				2.50			
				46.00			
			26.08				
			17.45				
					9.99		
			20.43				
				0.21		7.64	
	26.00		18.35				
	5.00						
	5.00			3.21			
	20.47	138.13					
0.00	61.63	138.13	197.66	106.43	9.99	7.64	0.00

Office/Stationary	Tel/Broadband	Gifts/Donations	Subsistance	Bank	Insurance	CPD	Events
	54.00	416.86		11.98			
	5.00			54.51			

	5.16						
	5				57.58		
					2.50		
					14.00		
			34.04			9.99	
	5.00				0.20		7.55
	26.00						
	30.46						
0.00	130.62	416.86	34.04	140.77	9.99	7.55	0.00

Office/Stationary	Tel/Broadband	Gifts/Donations	Subsistance	Bank	Insurance	CPD	Events
			13.98				
	5.00			54.51			
	9.77			0.42			
	5.16		3.28	3.47			
			31.15	1.12			
			14.06	0.38			
				9.47			
				1.06			
				2.50			
	112.15		3.02	0.73			
			33.14	13.90			
				0.27			

				2.50			
					9.99		
				0.20		7.51	
	26.00			7.45			
	20.47			2.50			
0.00	178.55	0.00	98.63	100.48	9.99	7.51	0.00

Office/Stationary	Tel/Broadband	Gifts/Donations	Subsistance	Bank	Insurance	CPD	Events
	5.00	1,500.00		54.51			
	26.00			0.17			
				0.89			
	5.16						
	5.00	126.78	35.44	2.71			
	352.82		6.10	0.46			
				2.90			
				14.12			
			16.54	0.45			
				2.28			
			3.25	3.61			
				1.69	9.99		
		700.00	5.22	0.14			
			2.79	0.07			
				1.60			
	5.00		26.02	1.17		7.33	
	26.00			0.26			
			11.57	0.31			
				0.32			
0.00	424.98	2,326.78	106.93	87.66	9.99	7.33	0.00

Office/Stationary	Tel/Broadband	Gifts/Donations	Subsistance	Bank	Insurance	CPD	Events
	26.28			2.58			
	54.00						
				54.51			
	99.00						
	5.00						
	694.27						
				13.00			
	13.18						
				2.50			
0.00	891.73	0.00	0.00	72.59	0.00	0.00	0.00

Office/Stationary	Tel/Broadband	Gifts/Donations	Subsistance	Bank	Insurance	CPD	Events
				448.87			
				5.50			
				2.50			
				666.69			
0.00	0.00	0.00	0.00	1,123.56	0.00	0.00	0.00

59.30	2,512.83	5,487.12	1,060.64	2,255.81	567.75	77.91	0.00
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BALANCE CF

						84.31
Repairs/Maintenance	Travel	Training	Utilities	Total	Notes	
				0.00	Allpay	584.31
				49.05		1,035.26
				9.99		6,025.27
			831.00	1,487.00		4,538.27
				5.16		4,533.11
15.00	57.78		118.40	191.18		4,341.93
				5.00		4,336.93
				50.50		4,286.43
570.98		45.17		740.56		3,545.87
			151.71	151.71		3,394.16
				84.24		3,499.92
	5.95			14.32		3,485.60
				77.50		3,408.10
			184.00	216.09		3,192.01
15.54				15.54		3,176.47
				12.77		3,163.70
				49.55		3,114.15
601.52	63.73	45.17	1,285.11	3,160.16		
Repairs/Maintenance	Travel	Training	Utilities	Total	Notes	
				49.05	Allpay	10,065.10
		36.47		90.47		9,974.63
			1,004.08	1,109.80		8,864.83
	64.00		124.00	244.70		8,620.13
				17.50		8,602.63
			40.61	40.61		8,562.02
105.60				157.24		8,404.78
				0.00		8,594.78
				59.30		8,535.48

				67.86		8,467.62
	5.95			56.35		8,411.27
		16.38	199.00	255.38		8,155.89
	34.51			34.51		8,121.38
	87.00			87.00		8,034.38
105.60	191.46	52.85	1,367.69	2,269.77		
Repairs/Maintenance	Travel	Training	Utilities	Total	Notes	
				320.47	Allpay	8,463.91
	33.19			33.19		8,430.72
	265.00			427.51		8,003.21
		18.07		18.07		7,985.14
				274.35		7,710.79
				300.00		7,410.79
58.91	37.00	21.98	124.00	349.08		7,061.71
				54.11		7,007.60
47.31				347.31		6,660.29
				37.00		6,623.29
				70.00		6,553.29
37.35	40.00			92.35		6,460.94
			26.79	79.18		6,381.76
				30.73		6,351.03
54.90				54.90		6,296.13
				64.99		6,231.14
29.60	51.30			529.65		5,891.49
102.60	5.95			138.72		5,752.77
5.00				10.00		5,742.77
			479.26	479.26		5,263.51
				46.26		5,217.25
			199.00	220.00		4,997.25
			20.47	20.47		4,976.78
335.67	432.44	40.05	849.52	3,997.60		

Repairs/Maintenance	Travel	Training	Utilities	Total	Notes	
165.30				465.30	Allpay	9,511.48
	51.68			98.53		9,412.95
51.10				51.10		9,361.85
47.47				202.63		9,159.22
				10.16		9,899.06
124.00				124.00		9,775.06
68.02				68.02		9,707.04
4.89				4.89		9,702.15
370.80				373.30		9,328.85
49.70				63.70		9,265.15
				15.55		9,249.60
			15.25	306.90		8,942.70
234.04	67.69			508.96		8,623.74
25.02				25.02		8,598.72
				26.72		8,572.00
	5.95			302.37		8,269.63
62.34				77.46		8,192.17
67.11			199.00	652.75		7,539.42
81.97				311.96		7,227.46
				16.81		7,210.65
				20.47		7,190.18
48.19				386.24		6,803.94
1,399.95	125.32	0.00	214.25	4,112.84		

Repairs/Maintenance	Travel	Training	Utilities	Total	Notes	
652.10	64.00	3.80		883.30	Allpay	5,920.64
83.24				185.84		5,734.80
12.86				39.83		5,694.97
		11.68		44.59		7,650.38
	3,599.00			3,610.06		4,040.32

281.72				281.72	3,758.60
54.01	40.00			106.98	3,651.62
126.41				142.91	3,508.71
97.14				233.84	3,274.87
16.85				41.85	3,233.02
81.26			26.79	444.67	2,788.35
173.78				173.78	2,614.57
40.40				50.39	2,564.18
146.85	42.29			196.53	2,557.65
	62.27			70.27	2,487.38
	5.95			208.15	2,279.23
70.87				70.87	2,208.36
9.89				66.99	2,141.37
			199.00	199.00	1,942.37
411.49				411.49	1,530.88
	500.00			500.00	1,030.88
2,258.87	4,313.51	15.48	225.79	7,963.06	

Repairs/Maintenance	Travel	Training	Utilities	Total	Notes	
98.02				154.08	Allpay	1,626.80
				151.50		1,475.30
	40.08			94.59		1,380.71
116.40				434.93		945.78
182.21				182.21		763.57
79.33				108.68		654.89
17.60	27.89			45.49		689.20
				2.50		686.70
			428.40	450.88		235.82
			23.59	23.59		212.23
				9.99		392.24
	5.95			14.02		378.22
			199.00	225.61		152.61

				20.47		132.14
493.56	73.92	0.00	650.99	1,918.54		

Repairs/Maintenance	Travel	Training	Utilities	Total	Notes	
				21.77	Allpay	5,110.37
				321.41		4,788.96
				0.00		5,538.96
				0.00		5,701.96
1,083.18				1,461.31		4,240.65
100.92				100.92		4,194.35
				5.16		4,189.19
124.00				124.00		4,065.19
				25.40		4,039.79
20.65	69.91			180.51		3,859.28
				2.50		3,856.78
18.96	43.20			223.06		3,633.72
	59.65			85.73		3,547.99
				48.51		3,499.48
	26.00		42.21	140.55		3,358.93
8.00			143.55	151.55		3,397.38
	7.49			27.92		3,369.46
				42.60		3,326.86
23.45	11.34			42.64		3,284.22
	253.26			1,052.64		2,231.58
			199.00	240.85		1,990.73
				146.08		1,844.65
				158.60		1,758.05
1,379.16	470.85	0.00	384.76	4,603.71		

Repairs/Maintenance	Travel	Training	Utilities	Total	Notes	
				482.84		1,275.21
				59.51		1,215.70

				0.00	1,965.70
196.98				196.98	1,768.72
				8.19	1,760.53
124.00	145.95			275.11	1,485.42
88.48				88.48	1,396.94
				57.58	1,339.36
				2.50	1,336.86
			155.77	174.77	1,162.09
				143.05	1,019.04
				90.50	928.54
		12.78	162.39	220.73	707.81
				195.17	702.64
	40.00			58.50	644.14
45.69	44.40			90.09	554.05
				26.00	528.05
				65.46	551.23
455.15	230.35	12.78	318.16	2,235.46	

Repairs/Maintenance	Travel	Training	Utilities	Total	Notes
				163.98	387.25
				8.55	1,128.70
				199.51	929.19
				16.08	913.11
	123.77			135.68	777.43
	9.96			42.23	735.20
				14.44	720.76
	110.40			272.93	447.83
				40.32	407.51
				2.50	405.01
				140.24	264.77
				47.04	217.73
	13.74		140.11	154.12	63.61

			193.00	195.50	61.11
				9.99	241.12
				7.71	233.41
			272.96	331.89	6.52
				22.97	4.02
0.00	257.87	0.00	606.07	1,805.68	

Repairs/Maintenance	Travel	Training	Utilities	Total	Notes
				0.00	754.02
				0.00	827.02
				1,559.51	4,267.51
				32.93	4,234.58
32.40				33.29	4,201.29
				5.16	4,196.13
				84.62	4,111.51
				873.39	3,266.19
	50.53			600.01	2,666.18
230.49				286.28	2,379.90
				16.99	2,362.91
	19.45			74.79	2,288.12
	50.92		410.23	685.31	1,602.81
	30.67			73.97	1,528.84
				5.36	1,713.48
				702.86	1,010.62
	9.89			60.40	950.22
	9.77			49.29	900.93
	9.69			35.95	864.98
			79.00	90.88	774.10
	11.73			194.26	579.84
				0.00	655.14
262.89	192.65	0.00	489.23	5,465.25	

**WOLVERI
FINANCIAL STATEI**

Expenditure

Admin	672.82
Ads	0
General	84.66
Miss/Outr	6,738.99
Office/Stationery	59.30
Tel/Broadband	2,512.83
Gifts/Donations	5,487.12
Subsistance	1,060.64
Bank Charges	2,255.81
Insurance	567.75
CPD	77.91
Events	0.00
Repairs	7,292.37
Travel	6,412.10
Training	166.33
Utilities	6,579.97
Total	<u><u>39,968.60</u></u>

Transaction Balances

Opening Balance	84.31
Income	<u>39,884.29</u>
	39,968.60
Expenditure	<u>39,968.60</u>
Balance	<u><u>0.00</u></u>

**HAMPTON CHRISTIAN FELLOWSHIP
MENT FOR PERIOD ENDING MARCH 2021
CHARITY NO: 51979**

Income

**April
May
June
July
August
September
October
November
December
January
February
March**

Bank Balances

Tithes & Offerings Grants

1,190.00	5,000.00
7,190.00	
940.00	
940.00	5,000.00
2,190.00	
1,019.80	
1,229.62	5,000.00
1,028.64	
1,258.47	
1,116.37	5,000.00
1,031.39	
750.00	
19,884.29	20,000.00

Total Income

39,884.29

WOLVERHAMPTON CHRISTIAN FELLOWSHIP
TRUSTEES ANNUAL REPORT FROM 1ST APRIL 2020
TO 31ST MARCH 2021
CHARITY REGISTRATION NUMBER 519791

TRUSTEES

Rev Brian Kuppen

Mr. David Owen

Mr Anthony Nabi

The trustees, approve the annexed accounts and confirm that all relevant records and information have been made available for inspection.

B.Kuppen

CHAIRMAN

EXAMINER

In accordance with the instructions given to me, I have prepared, without carrying out an audit the annexed accounts from the available records presented to me.

G E Govender

Independent \Examiner