



Trustees' Annual Report for the period

**From: 1st January 2020
To: 31st December 2020**

Charity name: Bentley Pentecostal Assembly of God Church

Charity registration number: 1052609

Objectives and Activities

	SORP reference	
Summary of the purposes of the Charity as set out in its governing document	Para 1.17	<p>1.To advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;</p> <p>2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit; and</p> <p>3.To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.</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>The Charity continued to achieve its objectives through weekly services, meetings, until Lockdown when all services / activities were suspended:</p> <p>1. Sunday morning - worship, teaching, and communion service – a Family Service</p> <p>Sunday evening – Bible Study, Teaching, and Fellowship</p> <p>2. Monday - Friendship and Fellowship Club – an outreach to all the people of Bentley and the surrounding areas which is predominately attended by Senior Citizens but is not limited thereto</p> <p>3. Wednesday evening - Week 1 and 3 - Prayer Meetings, Week 2 - Small Groups, Last Week - Ladies and Men's Meetings</p> <p>4. Friday (alternate week basis)- Ministry and Hymn Singing in a local Residential Home</p> <p>5. Missions – Overseen by the Missions Team to promote regular giving by the Church members to various overseas and local missions projects and the prayerful support thereto</p>
Statement confirming whether the Trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Charity looks to serve the people in our local community in whatever ways we are able. We want to become an integral part of life in the community, to be of benefit to the whole community, supporting activities that already exist, and wherever possible, facilitating new initiatives that would improve life for local residents. In considering the ways in which we can do this, the Trustees have taken into account the Charity Commission's guidance concerning public benefit, in particular, the specific guidance for charities involved in the advancement of religion.</p>

Achievements and Performance including the Chair of the Trustees Report

	SORP reference	
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.	Para 1.20	<p>Bentley Pentecostal Church has continued to develop its role in the Community and make important progress in line with the aims and objectives of the Charity as outlined in the Constitution, and the vision for the Church.</p> <p>We seek to support and encourage the Christian Faith at home through a range of services, meetings and activities in our Church and Centre. These are available to members and non-members alike. We also seek to support other Churches in both the local and the wider district, working together in partnership and fellowship in joint services and social activities including meals and evenings together. We further support the local Community through our hosting and working together with St John Ambulance, particularly with Young People and also our work with the Senior Citizens through our Friends and Fellowship Club and Care Home Activities.</p> <p>Support of charitable projects at home and abroad are a key part of our work and vision. This takes the form of both financial support but also taking an active interest in their work receiving updates and progress reports on their work through visits from the projects and where appropriate visits to projects. This facilitates the building of real, effective and lasting partnerships.</p> <p>We seek to relieve financial hardship in the Community where appropriate and where we are able. This includes regular weekly donations to the Foodbank.</p>

Chair of Trustees Report (Review Period: January to December 2020)

Introduction & Background

This year has been such a difficult and challenging year for all organisations and Charities with the Covid Pandemic striking early in the year. This was no less so for Bentley Pentecostal Church and Community Centre having lost one of oldest members to Covid in the earliest wave as the first Lockdown was introduced.

The Church started the year continuing to work hard to develop our role as part of this Community and continued to hold our Sunday and Midweek Services and a range of other activities which were all well attended including joint services and social gatherings including with our friends from other Churches. This all came to a halt because of Lockdown and our Services transferred to an online and email version with much time taken in maintaining regular contact by telephone with our members and partner organisations.

An element of sadness was again the passing away of a number of our older members and friends who had been great supporters of our church and its charitable activities, in some cases for many decades. Despite this the Church has continued to benefit from the regular financial support of members even during the Pandemic.

A short period of limited Sunday services was introduced in between the Lockdowns (from August to October) with attendees having to book their places and seating arrangements modified to maintain social distancing using the Centre because of its suitable conditions to manage the Covid restrictions and adhere to the guidance. We were very fortunate to have our Centre to use instead of the Church building with its spacious hall with excellent ventilation and surfaces and chairs which could all be easily cleaned and maintained.

Although we looked to holding a Christmas Service in the church we were unable to do so because of a sudden upsurge of cases in the area which made it prudent not to do so ending the year still in Lockdown.

Our partners other activities had to cease from March 2020 including our Luncheon Club and St John Ambulance and Dog's Trust and have not been introduced again during the year as both partner organisations have not been able to operate under the Covid restrictions. We look forward to all these recommencing when the conditions are right.

We continue to develop and maintain close working relationships with other Churches / partners and various groups in line with the aims and objectives of the Charity however these have all been greatly restricted by the Pandemic. These are outlined in the Constitution and vision for the Church.

Church Partnerships

We have continued to seek to support and encourage the Christian Faith at home through a range of weekly services, meetings and activities in our Church and Centre until the Pandemic caused cancellation of these meetings and activities in March. We have used technology to hold a twice weekly Service and Newsletter together with regular telephone calls, cards and flowers to stay in touch and encourage at this difficult time. This has been valued especially by our older members and those who usually attend our Luncheon Club.

We have stayed in contact with the other Churches in the Village and the wider South Yorkshire Christian Community. The services we provide and facilitate, particularly through our Centre, are usually available to members and non-members alike.

New Partnership and Succession Planning

During Lockdown we have developed a new relationship and partnership with a larger Church in Rotherham (**Liberty**) who are supporting a number of smaller Churches in a variety of ways including Ministry.

Through Zoom meetings with the Senior Minister we have developed a new approach for when Lockdown ends with a team of up to 15 people coming to help re-establish our activities and provided continuity and succession planning for future years. This includes a placement of a married couple from Brazil who will be ministering and working in the Community for up to one year.

There is much planning in place and the Church is looking forward to this new partnership and venture when the Pandemic subsides and more normal activities can recommence.

Our strong relationship with the Doncaster Branch of 'Good News for Everyone' (formerly Gideons UK) with the Doncaster Chair, Vice Chair and Friends Secretary being members of this Church. The organisation provides Bibles in Schools, Hospitals, Hotels and a wide variety of other settings. Individual Church Members are 'Friends' of Gideons or members of the Branch which is drawn from members of the various Churches across Doncaster. We look forward to hosting meetings on behalf of the organisation (as in previous years) following the end of the Pandemic.

Our relationships with other Churches particularly Mount Hermon Community Church have continued and are highly valued by both parties with a strong recognition of the benefits of meeting and working together when conditions allow.

Wider Partnerships in the Community

As stated earlier our support to the local Community through our hosting and working together with St John Ambulance, particularly with Young People and also our work with seniors through our Friends and Fellowship Club and Care Home Activities, have all had to be suspended from

March 2020 because of the Covid pandemic. We look forward to these recommencing when conditions improve and government guidance allows.

Support of Charitable Projects

Despite the impact of the Covid Pandemic we have continued in our support of charitable projects both at home and abroad. These are a fundamental aspect of our work and vision. Our support takes the form of finance and prayer. We take an active interest in their work and projects with a structured approach to progress reports and updates. We have visits from leaders and members of these projects or organisations which helps greatly in keeping our church members (their supporters) informed. Where possible we arrange on visits to projects: for example to Caring for Life at Leeds who hold Open Days and special events for supporters. As the Pandemic took hold these visits and events had to be put on hold but we look forward to resuming in 2021.

Our support to overseas projects have included sponsorship and monthly financial support to individual children in Togo by a number of Church members (administered through Compassion UK) and the support of the Samaritans Purse Christmas Shoebox appeal. Despite the Covid restrictions our Church members again this year prepared over 70 'Shoeboxes' and raised £500 to cover postage costs.

We have continued to support MAF (Missions Aviation Fellowship) who provide aeroplanes and pilots to reach difficult areas where needs is greatest – across the world. They work with many different Charities to support their work to provide urgent relief and especially medical care.

Bentley Pentecostal Church continues to stream a tenth (tithe) of its income into these projects and maintains an emergency fund to support both local and international emergencies beyond these projects. We are able to respond quickly and have done so to needs in Africa, India and beyond as well as needs at home and in our locality in particular.

We have a strategy and policy of continuous review of projects, communications and visits from project representatives with an experienced Missions Team focusing on this aspect of our work, supported by the Trustees. The current Missions support is reviewed in the final quarter now of each year with a view to continuing or exploring new options.

This approach of committed support is key to the building and maintaining of real, effective and lasting partnerships.

Financial Hardship

We continue to seek to relieve financial hardship in the Community where appropriate and where we are able.

The Chair and members have also developed a strong relationship with the British Legion, supporting them in their fundraising, attending special events with our MP and local politicians and joining them in the Remembrance Day Parade and Service and laying a wreath on behalf of the fallen in two world wars. This year there were many restrictions in place because of the Covid Pandemic but we have managed to continue our support to this valued organisation.

We continue to review and improve our support to the people of our local area for example; increased support and weekly contributions to the Bentley Food Bank now run by our friends at Bentley Baptist Church. The Church members recognise this as a real, practical way they can help the community. We have continued to be a main contributor providing finance during the Pandemic whilst restrictions impeded our usual donations.

Buildings

Our Buildings have been checked and maintained during Lockdown as per our Insurance requirements with additional improvements planned following 'Lockdown' to both buildings as our activities recommence following the ending of restrictions.

Some decorating in the upper floor of the Community Centre has also taken place and we have additional plans in place for further substantial refurbishment and improvement of the upstairs rooms, offices and kitchen and a new frontage and doors. This has been held up because of the Pandemic but will continue at some point in 2021. A reliable Gardner, together with additional support from church members, ensures that the grounds are well maintained.

An ongoing programme of maintenance and updating continues - essential to ensure the long term viability of the Centre and the services it provides. These have been funded by the members' financial support to the Church.

Our continuing goal is that by developing and providing improved facilities we will be able to develop new programmes and activities for children, young people, adults and the senior members of our community.

Leadership

The Church Council, led by the Chair has continued to provide strong leadership. The Church members have fully supported the Church Council in their leadership with strong attendance of on-line services and consistent financial support which will enable us to invest in improvements to services and buildings following the return to a more normal existence.

The Council members are well equipped through their professional experience to continue to lead the Church in Financial, Legal and Community Leadership roles.

Further members will be recruited in due course with the plans in place for a new partnership and a further support team of key individuals to be introduced following the Covid restrictions.

The Trustees are committed to strategic development and succession planning to ensure the long term future of the Church and Charity. These include:

Leadership: The Church Council is committed to and continues to plan for the long term future of the Church seeking to train, develop and introduce new leaders and volunteers drawn from both the membership and other Church Partnerships.

A commitment to succession planning, working closely with Liberty Church Rotherham and exploring other partnerships to provide advice and support as we prepare for the recruitment of a leader and support volunteers at some future point in 2021.

Reserves (Financial): The reserves have continued to increase over the 'Lockdown' period with substantial giving from the members. This has been enhanced by the provision of leadership to the Church by the Elder / Chair of the Board of Trustees, supported by the other Trustees without any financial cost (to the Church / Charity). This has meant that considerable improvements to buildings and facilities have been possible over the last 5 years and we have also been able to continue to support Missions and other projects (financially) whilst building up substantial reserves.

Strategy: These reserves will form a development fund which will support a new leader and team in activities over the next three years (possibly more).

This will provide a 'kick-start' to our plan and strategy to develop and establish a new generation; increase the membership and secure the future life of the Church and Charity and our longer term financial security. Much of this was planned for 2020 but has been impacted by the Covid Pandemic but will be established now in 2021, when conditions allow.

In Summary

This has been a challenging year for our Church as for all organisations.

We have lost some of our 'Faithful Members' this year (one to Covid during the first weeks of the Pandemic) but will look forward to welcoming others as our new partnership develops and our activities recommence.

The year closed with a sense of sadness over the losses of individuals and changes to normal life and our activities but with a positive anticipation of better things in 2021.

We have a clear focus as we go forward to 2021, preparing for the future and seeking to work with our partners in our service to this Village and the wider community.

Financial Review

Review of the Charity's financial position at the end of the period	Para 1.21	Total Income for 2020 was £47,569.74 and for 2019 was £45,634.97 an increase of £1,934.71. Total Expenditure for 2020 was £14,628.01 and for 2019 was £33,024.19 a decrease of £18,396.18. Total monies at the end of 2020 were £134,447.93 and for 2019 were £101,506.20 - an increase of £32,941.73.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have the aim of retaining reserves sufficient for the foreseeable needs of the Church. The level of general reserves are not set in a specific formula, but the aim is to be three months of the level of committed expenditure over guaranteed income. Where there is specific capital expenditure foreseen amounts are set aside into designated/restricted funds so the general reserves are available to meet the costs of normal running and expansion of the Church and to ensure that the Church can meet its commitments that have been entered into.
Amount of reserves held	Para 1.22	£1,600.00
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the Charity continuing as a going concern	Para 1.23	None whatsoever

Structure, Governance and Management

Description of Charity's trusts:		
Type of governing document	Para 1.25	Trust Deed dated the 6 th April 2006
How is the Charity constituted?	Para 1.25	Unincorporated Association.
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	The Trustees are appointed by the Management Trustees in accordance with the Constitution.

Reference and Administrative details

Charity name:	Bentley Pentecostal Assembly of God Church
Other name the Charity uses:	Bentley Pentecostal Church Bentley Pentecostal Community Centre

Registered Charity number:	1052609
Charity's principal address:	Bentley Pentecostal Church, Arksey Lane, Bentley, Doncaster, South Yorkshire, DN5 0RY.

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	Stephen David Anderson	Elder	Whole Year	The Management Trustees
2	Ann Denise Anderson	Deacon	Whole Year	The Management Trustees
3	Valerie Elaine Blackett	Deacon	Whole Year	The Management Trustees
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Corporate Trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the Charity (the Holding Trustees)

Trustee name	Dates acted if not for whole year	
Ann Denise Anderson	Whole Year	
Valerie Elaine Blackett	Whole Year	
Eric David Brown	Whole Year	

Funds held as custodian Trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the Charity on whose behalf the assets are held and how this falls within the custodian Charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the Charity's own assets	Not Applicable

Additional information

Names and addresses of advisers

Type of adviser	Name	Address
Bank	Yorkshire Bank plc	1a Peel Square, Barnsley, South Yorkshire, S70 2PL
Solicitors	Robinsons	Market Place, Ilkeston, Derbyshire, DE7 50Q
Independent Examiner	Andrew Church	Alec Depledge, 8 Rich Farm Close, Arksey, Doncaster, DN5 0SN

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

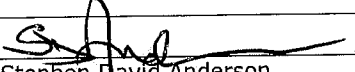
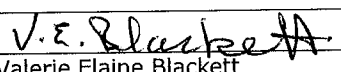
Other optional information

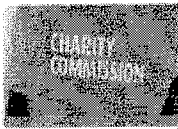
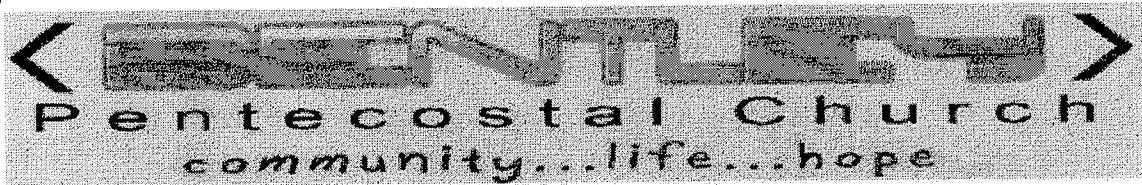
None

Declarations:-

The Trustees declare that they have approved the Trustees Report above.

Signed on behalf of the Charity Trustees

Signature(s):		
Full Names:	Stephen David Anderson	Valerie Elaine Blackett
Position (eg Secretary, Chair, etc):	Chair of the Trustees	Deacon and Trustee
Date:	30 / 09 / 2021	30 / 09 / 2021



Charity Name BENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH		Charity No (if any) 1052609		CC39a
Annual Accounts for the Period				
	Period start date 01/01/2020	To	Period end date 31/12/2020	

Section A Statement of Financial Activities

Descriptions by natural category	Unrestricted funds	Restricted Income Funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
A1 Incoming Resources					
GENERAL ACCOUNT:					
20 Offerings and Gift Aid Contributions	33,396.67	0.00	0.00	33,396.67	34,718.12
21 Donations for Use and Occupation	664.40	0.00	0.00	664.40	1,457.30
22 Donations for Activities	747.23	0.00	0.00	747.23	4,710.04
23 Miscellaneous Receipts	10,613.63	0.00	0.00	10,613.63	1,566.30
BUILDINGS ACCOUNT:					
25 Offerings and Gift Aid	0.00	480.00	0.00	480.00	480.00
Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
MISSIONS ACCOUNT:					
26 Donations for Missions	0.00	1,649.35	0.00	1,649.35	2,667.59
Miscellaneous Receipts	0.00	0.00	0.00	0.00	0.00
INVESTMENT INCOME RECEIVED:					
31 Bank Interest	18.46	0.00	0.00	18.46	35.62
Sub total	45,440.39	2,129.35	0.00	47,569.74	45,634.97

A2 Asset and investment sales, etc.	0.00	0.00	0.00	0.00	0.00
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Total Incoming Resources	45,440.39	2,129.35	0.00	47,569.74	45,634.97
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	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	£	£	£	£	£
A3 Resources Expended					
GENERAL ACCOUNT:					
42 Activities	486.01	0.00	0.00	486.01	3387.12
43 Copying and Printing & Computer	752.41	0.00	0.00	752.41	1139.96
44 Insurance	0.00	0.00	0.00	0.00	3604.75
46 Light and Heat	2,999.57	0.00	0.00	2,999.57	3151.01
47 Maintenance & Equipment	2,412.72	0.00	0.00	2,412.72	6553.82
48 COVID-19	458.01	0.00	0.00	458.01	0.00
49 Postages and Telephone	308.12	0.00	0.00	308.12	441.15
50 Salaries, Tax, and NI Payments	0.00	0.00	0.00	0.00	0.00
51 Visiting Ministry	325.00	0.00	0.00	325.00	885.00
52 Missions Support	1,500.00	0.00	0.00	1,500.00	2025.00
53 Miscellaneous Payments	3,728.67	0.00	0.00	3,728.67	4888.60
BUILDINGS ACCOUNT:					
55 Works and Repairs	0.00	0.00	0.00	0.00	1260.00
Miscellaneous Payments	0.00	0.00	0.00	0.00	0.00
MISSIONS ACCOUNT:					
60 Missions Payments	500.00	1,157.50	0.00	1,657.50	5,707.78

Miscellaneous Payments	0.00	0.00	0.00	0.00	0.00
Sub total	13,470.51	1,157.50	0.00	14,628.01	33,024.19
A4 Asset and investment purchases, etc.	0.00	0.00	0.00	0.00	0.00
Total resources expended	13470.51	1157.50	0.00	14628.01	33024.19
Net incoming (outgoing) resources before transfers	31,969.68	971.85	0.00	32941.73	12,610.76
A5 Gross transfers between fund	0.00	0.00	0.00	0.00	0.00
A6 Cash funds last year end	96,588.48	4,917.72	0.00	101,506.20	86,895.42
Cash funds this year end	128,558.36	5,889.57	0.00	134,447.93	101,506.20

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

Categories	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
B1 Cash funds	General Bank Account	41,458.11	0.00	0.00
	Kingdom Bank Account	87,100.25	5,889.57	0.00
	Cash In Hand	0.00	0.00	0.00
	Total cash funds	128,558.36	5,889.57	0.00

Categories	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
B2 Other monetary assets	None	0.00	0.00	0.00

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		0.00	0.00

Categories	Details	Fund to which asset belongs	Cost (optional)	Current insured value
B4 Assets retained for the charity's own use	Church Buildings and Land	Buildings		1,087,245.00
	Centre Buildings and Land	Buildings		1,378,751.00
	Contents (Special Risks) - Both	Buildings		12,821.00
	Church Contents (Other)	Buildings		35,980.00
	Centre Contents (Other)	Buildings		35,735.00
	Total Insured Value of Assets			

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		0.00	

Section C Note to the Accounts

Note 1 Basis of Preparation

1.1. Basis of Accounting

These accounts have been prepared on the basis of historic cost in accordance with the Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005) and with the Charities Acts.

1.2. Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since the last year.

1.3. Changes to previous accounts

No changes have been made to accounts for previous years.

Note 2 Accounting Policies

This standard list of accounting policies has been applied by the Charity.

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the Charity becomes entitled to the resources;
- the Trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the Charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as they are received from HM Revenues and Customs.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind (if any) are accounted for at a reasonable estimate of their value to the Charity or the amount actually realised.

Gifts in kind for sale or distribution (if any) are included in the accounts as gifts only when sold or distributed by the Charity.

Gifts in kind for use by the Charity (if any) are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the Charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the Charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the Trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the Charity to pay out resources.

Grants with performance conditions

Where the Charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

If any these are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the Charity.

ASSETS

Tangible fixed assets for use by Charity

These are capitalised if they can be used for more than one year, and cost at least £500.00 They are valued at cost or a reasonable value on receipt.

Investments

Investments, if any, quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets (if any) are included at Trustees' best estimate of market value.

Stocks and work in progress

If any these are valued at the lower of cost or market value.

Note 3 Comments and Information on the Accounts

1.0. Section A1 (Receipts)

1.01. Donations for Use and Occupation - These are the amounts received from St John Ambulance and from the Charity's Friendship and Fellowship Club and others for the use the Centre building.

1.02. Donations for Activities - The figures shown include the income of the Friendship and Fellowship Club.

1.03. Totals - This shows an overall increase of income of £1,934.77 over 2019.

2.0. Section A3 (Payments)

2.01. Activities - The figures shown include the expenditure of the Charity's Friends and Fellowship Club.

2.02. Insurance - There were no insurance premium payments during 2020 as the premiums for 2020 had been paid in late 2019. The 2021 premiums will be paid in early 2021.

2.03. Light and Heat - This decreased by £151.44 over 2019.

2.04. Salaries, Tax, and NI Payments - There are no payments for 2020 as no person was employed by the Church for that year.

2.05. Missions Support - This is the amount of the Charity's tithe on the Unrestricted Income in the previous year and is usually paid monthly to our Missions partners (Caring For Life and Compassion UK) in addition to the monthly Missions offering.



2.06. Miscellaneous Payments - The amount shown includes the balance of a hardship loan for £700.00 which was repaid during the year. The loan was not secured. There was a second loan granted in 2017 which was for 50 months and contractual repayments are being made.

2.07. Totals - This shows an overall decrease of expenditure of £18,396.19 over 2019.

3.00. Section B

3.01. Section B4 (Assets retained for the Charity's own use) - The current insurance values are shown as at insurance renewal on the 13th January 2021. Liability for Employer's, Public, and Product Liability is covered up to £10,000,000.00 each.

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

Signature	Print Name	Date of approval
	Valerie Elaine Blackett	30/09/2021
	Stephen David Anderson	30/09/2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
WENTLEY PENTECOSTAL ASSEMBLY OF GOD CHURCH

**On accounts for the year
ended**

31ST DECEMBER 2020

**Charity no
(if any)**

1052609

Set out on pages

1-5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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: 

Date: **14/9/2021**

Name: **ALEC WILLIAM DELEDGE**

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

**RETIRE FINANCE DIRECTOR - (GROUND
LEVEL MINISTRY TEAM)**

Address:

8 RICH FARM CLOSE

ARKSEY, DONCASTER

S. YORKSHIRE DN5 0SN

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.

A large rectangular box with a thin black border. Inside the box, the letters 'N/A' are handwritten in a simple, slightly slanted font. There are two curved lines drawn in black ink: one starts from the left side and curves downwards towards the bottom left; the other starts from the right side and curves upwards towards the top right. The background of the box is white with some faint, light grey smudges or shadows.