Trustees Annual Report 1st Jan – 31st Dec 2025
St Ives Christian Fellowship

Staff (Paid and unpaid)
Pastor/Elder - Jason Street.
Treasurer - Kathy Ray

Missions, Missionaries and Home Missions Supported
Armenian Ministries (plus Pambakians)
Compassion
Through Faith Mission
Evangelical Alliance
SIM (Bev Howell)
Local mission
Giving a total of £3,076 to the above missions

Overview of Jan 2025 – Dec 2025

We started the year looking at the "Trustworthy" sayings of the Bible and how God's word and the Christian faith is rooted in truth. We have enjoyed going through the book of Ezekiel and found it surprising how relevant it is to our personal and national lives, as many have turned away from God and the need of our nation to return to the faith that they have abandoned. The prophet Ezekiel's warnings to keep close to the Lord God, Yhwh and his faithfulness to his people even when there are so few. God always ensures that there is a remnant of people that keep faithful to him. It has also been a blessing having excellent speakers from elsewhere and from within the congregation

The church continue to support one another through informal networks and making good use of the church WhatsApp group for prayer and letting each other know what is going on as well as using tried and trusted methods such as home groups, home visits, email and telephone calls.

Elspeth and Steph faithfully work in providing interesting Sunday school lessons for the children, looking at the gifts of the Holy Spirit and the Fruit of the Holy Spirit.

TFM – We are pleased to continue to develop the close links that we have with TFM as we serve God together witnessing to those who do not yet know Jesus as their saviour and support the local churches in their witness. Jo travelled to Kenya with TFM this year to work with the team in helping some of the communities and sharing the gospel.

The new manager of the Hay Wain was thrilled to have us along to continue our annual event singing Carols to their customers.

Worship on the Street is an outreach event that we continue to run a few times over the year. It was an opportunity to bless people with sweets and leaflets inviting people to specific church services such as the Carol Service and Easter. This also gave some of us the opportunity to pray for people and share the reasons why we believe in Jesus and the difference that he has made in our lives.

David and Karen Crisp continue to lead the worship team. We are really pleased with the commitment of the worship, SongPro and sound teams who help us to focus on God during the service. We are looking into ways that the team can develop further including some training from New Wine or other groups.

We have had to stop running the toddler group due to lack of a venue and storage facilities. This has helped to consolidate opinion that we need to have a building to help us function to our best within the community.

There are two home groups running, one on a Thursday evening and the other on a Wednesday morning so as to cater for people who are available at different times. These are well attended and appreciated by everyone.

Mark Aldridge, formerly from New Wine International, led our church weekend where we looked at

We continue to thank God for all He continues to do among us, His faithfulness to us and for moving among us, also for the growth in the church, both spiritually and numerically.

Jason Street
(Chairman of the Trustees)

ST IVES CHRISTIAN FELLOWSHIP
FINANCIAL STATEMENTS
FOR THE YEAR PERIOD ENDED
31 DECEMBER 2025

I have examined the books and records produced to me for the Fellowship relating to the period ended 31 December 2025. I confirm that I have compared the bank statements with the attached accounts and vouched invoices thereto. After other information given to me I find that they are in accordance therewith.

In my opinion the attached Financial Statements are a true record of the income and expenditure as recorded and of the bank balance as at 31 December 2025

John L Hayes A.C.E.A.

15 September 2026

The Almonds
89 Upwood Road
Bury
Huntingdon
Cambs
PE26 2PE

ST IVES CHRISTIAN FELLOWSHIP
FINANCIAL STATEMENTS
FOR THE YEAR
1st JANUARY 2025 TO 31st DECEMBER 2025

STATEMENT OF ASSETS AND LIABILITIES

ASSETS

Debtors	2,520.62	
Cash at bank	70,832.42	
	73,353.04	

LIABILITIES

Accruals	612.88	
Owed to Jason	155.88	
NEST	135.10	
PAYE & NI	1,114.48	
	2,018.34	

NET ASSETS **71,334.70**

REPRESENTED BY:

General Fund	56,029.98	
Mission Fund	15,304.72	
		71,334.70

	General Fund	Mission Fund	
Balance brought forward 31.12.24	42,889.57	12,928.80	55,818.37
Net income / (expenditure)	13,140.41	2,375.92	15,516.33
Balance as at 31st December 2025	**56,029.98**	**15,304.72**	**71,334.70**

ST IVES CHRISTIAN FELLOWSHIP
FINANCIAL STATEMENTS
FOR THE YEAR
1st JANUARY 2025 TO 31st DECEMBER 2025

INCOME AND EXPENDITURE

	GENERAL FUND	MISSION FUND	TOTAL
INCOME			
Regular Giving	33,747.68	3,749.74	37,497.42
Tax Relief on Gift Aid	8,401.93	933.55	9,335.48
Other giving	6,917.69	768.63	7,686.32
Other income	138.00		138.00
TOTAL INCOME	**49,205.30**	**5,451.92**	**54,657.22**
EXPENDITURE			
Employment Costs	30,094.80		30,094.80
Insurance	423.17		423.17
Office Expenses	155.88		155.88
Marketing	22.00		22.00
Rent	4,145.00		4,145.00
Mission Giving		3,076.00	3,076.00
Ministry Expenses	130.00		130.00
Subscriptions	159.00		159.00
Visiting speakers	400.00		400.00
Independent Examination	0.00		0.00
Bookkeeping and Payroll	362.88		362.88
Sundries	172.16		172.16
TOTAL EXPENDITURE	**36,064.89**	**3,076.00**	**39,140.89**
NET INCOME	**13,140.41**	**2,375.92**	**15,516.33**

ST IVES CHRISTIAN FELLOWSHIP
FINANCIAL STATEMENTS
FOR THE YEAR
1st JANUARY 2025 TO 31st DECEMBER 2025

Workings

Accruals:

Independent examination 2025	250.00
Bookkeeping & payroll	362.88
Rent	0.00
	612.88

NEST:

Pension control Dec 2025	135.10
	135.10

PAYE & NI:

PAYE control Oct - Dec 2025	1,114.48
	1,114.48

Bank rec at 31.12.25:

Balance on statement	70,832.42
Less: payment	
Trial balance at 31.12.25	70,832.42

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