

**WOLVERHAMPTON CHRISTIAN FELLOWSHIP**  
**TRUSTEES ANNUAL REPORT FROM 1<sup>ST</sup> APRIL 2020**  
**TO 31<sup>ST</sup> 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**

Date	Notes
04/01/2020	<b>500.00</b> H. Roberts
04/02/2020	<b>500.00</b> H. Roberts
04/03/2020	<b>5,000.00</b> CHQ
04/06/2020	
04/07/2020	
04/08/2020	
04/09/2020	
04/12/2020	
04/14/2020	
04/16/2020	
04/20/2020	<b>190.00</b> P. Knight
04/23/2020	
04/24/2020	
04/27/2020	
04/28/2020	
04/29/2020	
04/30/2020	
<b>Total</b>	<b>6,190.00</b>

Admin	Ads	General	Miss/Outreach
			656.00
		33.34	
			51.15
			75.43
		12.77	
0.00	0.00	46.11	782.58

Date	Notes
05/01/2020	<b>7,000.00</b> CHQ/H. Roberts
05/04/2020	
05/07/2020	
05/11/2020	
05/13/2020	
05/18/2020	
05/19/2020	
05/20/2020	<b>190.00</b> P. Knight
05/21/2020	

Admin	Ads	General	Miss/Outreach
			30.36
			35.00

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

Date	Notes	Admin	Ads	General	Miss/Outreach	
06/01/2020	<b>750.00</b> 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	<b>190.00</b> 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						
<b>Total</b>	<b>940.00</b>		64.66	0.00	0.00	<b>84.11</b>

Date	Notes	Admin	Ads	General	Miss/Outreach
07/01/2020	<b>5,000.00</b> Ministry Grant				
07/02/2020					42.36
07/03/2020					
07/06/2020					
07/07/2020	<b>750.00</b> 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	<b>190.00</b> 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
<b>Total</b>	<b>5,940.00</b>	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	<b>2,000.00</b> 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	<b>190.00</b>	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						
<b>Total</b>	<b>2,190.00</b>		5.90	0.00	0.00	499.59

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

09/30/2020					
<b>Total</b>	<b>1,019.80</b>		0.00	0.00	1.04

Date	Notes	Admin	Ads	General	Miss/Outreach
10/01/2020	<b>5,000.00</b> Ministry Grant				21.77
10/02/2020					266.90
10/03/2020	<b>750.00</b> H. Roberts				
10/04/2020	<b>163.00</b> G. Kuppan				
10/05/2020					378.13
10/06/2020	<b>54.62</b> 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	<b>190.00</b> 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	<b>72.00</b> G. Kuppan				
<b>Total</b>	<b>6,229.62</b>	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	<b>750.00</b> 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	<b>190.00</b> P. Knight				20.00
11/23/2020		5.75			
11/24/2020					
11/26/2020					
11/30/2020	<b>88.64</b> G. Kuppan			35.00	
<b>Total</b>	<b>1,028.64</b>	20.64	0.00	35.00	423.55

Date	Notes	Admin	Ads	General	Miss/Outreach
12/01/2020					150.00
12/02/2020	<b>750.00</b> 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	<b>193.00</b> Refund BG				
12/21/2020	<b>190.00</b> P. Knight				
12/23/2020					
12/29/2020	<b>105.00</b> Refund EE Broadband/BG				25.48
12/30/2020	<b>20.47</b> Refund Virgin Mobile				
<b>Total</b>	<b>1,258.47</b>	53.50	0.00	2.51	490.57

Date	Notes	Admin	Ads	General	Miss/Outreach
01/01/2021	<b>750.00</b> H. Roberts				
01/03/2021	<b>73.00</b> G. Kuppan				
01/04/2021	<b>5,000.00</b> Ministry Grant				
01/05/2021					6.76
01/06/2021					
01/07/2021					
01/08/2021					46.47
01/11/2021	<b>28.07</b> 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	<b>190.00</b> 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	<b>75.30</b> G. Kuppan				
<b>Total</b>	<b>6,116.37</b>	0.00	0.00	0.00	1,556.81

Date	Notes	Admin	Ads	General	Miss/Outreach
02/01/2021	<b>750.00</b> 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	<b>18.99</b> Refund Amazon				
02/22/2021	<b>190.00</b> P. Knight				
02/26/2021	<b>72.40</b> G. Kuppan				
<b>Total</b>	<b>1,031.39</b>	6.35	0.00	0.00	93.90

Date	Notes	Admin	Ads	General	Miss/Outreach
03/01/2021	<b>750.00</b> H. Roberts				
03/05/2021					
03/12/2021					
03/15/2021					
03/19/2021					
<b>Total</b>	<b>750.00</b>	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
<b>Office/Stationary</b>	<b>Tel/Broadband</b>	<b>Gifts/Donations</b>	<b>Subsistance</b>	<b>Bank</b>	<b>Insurance</b>	<b>CPD</b>	<b>Events</b>
	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						
	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

<b>59.30</b>	<b>2,512.83</b>	<b>5,487.12</b>	<b>1,060.64</b>	<b>2,255.81</b>	<b>567.75</b>	<b>77.91</b>	<b>0.00</b>
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**BALANCE CF**

**84.31**

<b>Repairs/Maintenance</b>	<b>Travel</b>	<b>Training</b>	<b>Utilities</b>	<b>Total</b>	<b>Notes</b>
				0.00	Allpay
				49.05	
				9.99	
			831.00	1,487.00	
				5.16	
15.00	57.78		118.40	191.18	
				5.00	
				50.50	
570.98		45.17		740.56	
			151.71	151.71	
				84.24	
	5.95			14.32	
				77.50	
			184.00	216.09	
15.54				15.54	
				12.77	
				49.55	
<b>601.52</b>	<b>63.73</b>	<b>45.17</b>	<b>1,285.11</b>	<b>3,160.16</b>	

**10,065.10**

<b>Repairs/Maintenance</b>	<b>Travel</b>	<b>Training</b>	<b>Utilities</b>	<b>Total</b>	<b>Notes</b>
				49.05	Allpay
		36.47		90.47	
			1,004.08	1,109.80	
	64.00		124.00	244.70	
				17.50	
			40.61	40.61	
105.60				157.24	
				0.00	
				59.30	

**9,974.63**

**8,864.83**

**8,620.13**

**8,602.63**

**8,562.02**

**8,404.78**

**8,594.78**

**8,535.48**

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

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

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

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

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

				<b>20.47</b>		<b>132.14</b>
493.56	73.92	0.00	650.99	<b>1,918.54</b>		

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

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

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

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

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

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



**WOLVERI  
FINANCIAL STATEI**

**Expenditure**

<b>Admin</b>	672.82
<b>Ads</b>	0
<b>General</b>	84.66
<b>Miss/Outr</b>	6,738.99
<b>Office/Stationery</b>	59.30
<b>Tel/Broadband</b>	2,512.83
<b>Gifts/Donations</b>	5,487.12
<b>Subsistance</b>	1,060.64
<b>Bank Charges</b>	2,255.81
<b>Insurance</b>	567.75
<b>CPD</b>	77.91
<b>Events</b>	0.00
<b>Repairs</b>	7,292.37
<b>Travel</b>	6,412.10
<b>Training</b>	166.33
<b>Utilities</b>	6,579.97
<b>Total</b>	<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 1<sup>ST</sup> APRIL 2020**  
**TO 31<sup>ST</sup> 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