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Secondly coming through the pandemic, we have been extremely stretched financially.

Having said all that the charity has continued to serve all our existing groups within the community.

We continue to hold weekly meetings on a Sunday morning for bible teaching and ministry alongside which we run children's church.

We hold a weekly coffee day, which, is open to all members of the community and third open invitation gives the service users a "warm hub" to come to, and alongside to this we have the this is our clothing and food banks, which is our outreach effort to meet the more needy in our community.

Furthermore, we host two midweek meetings (Monday evening and Friday evening) one is focused on prayer and the other is focused on worship. These meeting are also open to all members of the community, and they are well attended on a weekly basis, with very positive feedback from attendees, both children and adults.

Our open-door policy means that members of the public can call on the Minister in their time of need and he would arrange for a representative from the charity to be of assistance depending on the need that arises.

Pastor & Trustees  
Bethel Church

**Bethel Evangelical Church****INCOME & EXPENDITURE ACCOUNT YEAR ENDED 31/03/22**

<b><u>General Fund</u></b>	<b><u>31/03/2022</u></b>
Tithes & Offerings	28,132
Sundry income	
Heat & Light refund	
HMRC Charities	5,572
Interest Natwest reserve account	
<b>TOTAL INCOME</b>	<b><u><u>33,704</u></u></b>
<b>EXPENDITURE</b>	
Pastor's salary & employers NIC	22,000
Youth Work	-
Visiting Ministers	900
Donations and gifts	1,450
Gas & Electricity	3,121
Advertising	
Insurance & Telephone	1,618
Repairs and renewals	850
Postage and stationery	
Professional Fees	156
Petty Cash	4,850
Trip Expenses	-
Sundries	749
Food/Drink	424
J Bimson	400
Christian International	550
Financial Service	129
Loan	1,597
Software	672
Subscriptions	
Rates	
<b>TOTAL EXPENDITURE</b>	<b><u><u>39,465</u></u></b>
<b>NET SURPLUS before transfers</b>	<b>- 5,761</b>
Transfer in from Reserve	8,200
Transfers out to Reserve	
Transfers out to Mission	
Transfer to A/C 59543507	- 2,000
<b>NET SURPLUS/(shortfall) after transfers</b>	<b><u><u>439</u></u></b>

**Bethel Evangelical Church**

**BALANCE SHEET AS AT 31/03/22**

	Notes	31/03/2022
		£
<b>FIXED ASSETS</b>		
Land & Buildings (Insurance value £289,384)		85,000
Fixtures Fittings & Equipment		12,646
		<hr/>
		97,646
		<hr/>
<b>CURRENT ASSETS</b>		
Debtors & Prepaid expenditure		
Bank accounts:		
Current		1,735
Youth Work		111
Reserve account		2,819
Missionary		15
Petty Cash		
		<hr/>
		4,680
<b>CURRENT LIABILITIES</b>		
Creditors		
<b>NET CURRENT ASSETS</b>		4,680
<b>BALANCE SHEET TOTAL</b>		<hr/>
		102,326
		<hr/>
<b>REPRESENTED BY:</b>		
General Fund		105,686
Missionary Fund	-	3,360
		<hr/>
		102,326
		<hr/>

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