



	ACTUAL 2013	ACTUAL 2014	ACTUAL 2015
Income - Cash & Cheques	6408.18	4657.11	16860.59
Income - Standing Orders	11491.44	12195.72	16945.00
Interest	5.72	7.74	3.29
Sundries	0.00	0.00	2286.00
<b>TOTAL INCOME</b>	<b>17905.34</b>	<b>16860.57</b>	<b>36094.88</b>
Children & Youth	1229.20	90.00	322.64
Gift for Preaching	2800.00	3250.00	2250.00
Go Church	642.73	35.00	100.00
Go Others	1220.82	2435.00	1174.00
Love Fund	1363.23	2539.97	1150.00
Music	180.00	186.00	226.60
Pastoral & Training	270.00	405.00	60.00
Premises	1933.35	90.00	3381.43
Refreshments & Meals	937.60	426.59	675.54
Rent	894.00	4698.00	57.00
Resources	1932.90	2619.10	1763.38
			0.00
Sundries	0.00	0.00	18014.13
Weekend Away	0.00	0.00	3360.00
<b>TOTAL EXPENDITURE</b>	<b>13403.83</b>	<b>18815.61</b>	<b>32534.72</b>
<b>YEAR END BALANCE</b>	<b>7968.59</b>	<b>6013.55</b>	<b>9573.71</b>



## **Trustees Report for the year ended 31<sup>st</sup> December 2015**

New Life Church Great Cornard is a Registered Charity and can be regarded as acting on behalf of the congregation meeting together and being known as New Life Church. The Trustees, now have pleasure in presenting their report for the year ended 31<sup>st</sup> December 2015

This Report is prepared as part of the Church's policy of following best practice and is therefore in line with the Statement of Recommended Practice – Accounting and Reporting by Charities and complies with the applicable law.

### **1. Charitable Objects**

New Life Church Great Cornard is a Charity for the advancement of the Christian Faith in the area of Great Cornard, Suffolk.

The Church's Mission Statement is:

- Providing opportunities for worship, prayer and teaching
- Meeting for fellowship together and outreach
- Meeting together in groups of various ages and interests
- Providing training in ministry skills
- Providing support for the lonely and less able in the local community

### **2. Organisation and Governance**

The Elders of the Church meet together on a monthly basis to consider the strategic direction of the Church. They also have responsibility for the pastoral matters in the Church. The day-to-day leadership of various works and ministry areas is devolved to ministry leaders, who also have budgetary accountability for their areas of responsibility. This wider Leadership Team meet together monthly to discuss matters crossing various ministries to enable action to be taken for the benefit of the whole Church. The Trustees are responsible for legal and administrative matters.

### **3. Review of Activities**

During the year covered by this Report, the Church has seen a further increase in its membership. Ben Troughton was appointed as the Church Worker during the year to oversee the church's outreach into the community

Throughout the week there are activity and teaching groups for many different age and interest groups in which we see many from our local community participating.

### **4. Financial Review**

The Accounts for 2015 reveal that total income from all sources rose by nearly £20,000 to £36095 This was due to increased congregational giving.

Total resources expended rose by £14,000 to £32,500, mainly relating to Staff costs

The result of higher Income and lower Total Resources Expended meant that overall funds have risen by £3,500.