

The Pastures Community Church

England & Wales · Charity number 1080711

Details

Other names	ASSEMBLY OF CHRISTIAN BRETHREN (THE PASTURES COMMUNITY CHURCH), PASTURES COMMUNITY CHURCH
Status	Registered
Legal form	Other
Registered	2000-05-15
Register	View on the Charity Commission register

Contact

Address	29 Stanley Drive Bramcote Nottingham NG9 3JY
Phone	07507163797
Website	www.pastureschurch.org

Activities

Objects: SUCH PURPOSES AS ARE CHARITABLE IN CONNECTION WITH PREACHING AND TEACHING THE GOSPEL AND WORSHIPPING GOD AND GENERALLY FOR THE SPREAD OF THE CHRISTIAN RELIGION

Activities: Evangelical Church, Host for Local Area Social Services, Parent & Toddler Groups as well as miscellaneous local activities

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** NOTTINGHAM
- Derbyshire
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£33,670	£22,162	-	-
2024-04-05	£29,885	£45,352	-	-
2023-04-05	£36,886	£38,186	-	-
2022-04-05	£37,763	£37,676	-	-
2021-04-05	£29,421	£42,178	-	-

Trustees

Name	Role	Appointed
IAN CAMPBELL	Chair	1997-07-12
David Malcolm Lees		2020-02-19
Julie Victoria Upton		2020-02-19

The Pastures Community Church

England & Wales - Charity number 1080711

Accounts

The Pastures Community Church

Charity Number 1080711

Trustees Report April 2024-March 2025

Last year (2023-2024) we ran an operating deficit of around £15,500. This financial year (2024-2025), operating costs were significantly lower since we had completed the refurbishment of our main hall and heating costs were reduced compared to the previous year. Our giving to evangelists and other Christian workers was also reduced to around £5,500. This resulted in an overall operating profit of around £11,500. The cash balance at the start of the financial year was £13,108 and the cash balance at year end was £24,735.

The charitable aims continued to be met. We proclaimed the Christian message to all age groups and we remained active in the community. We provided a weekly youth club, and a local flower arranging class continued to use our building. Several members of the church also went into local schools to speak at school assemblies. In addition, we continued to run a “Coffee ‘n’ Cake” coffee morning once a fortnight, which is open to the local community and a designated “warm space”.

The accounts have been examined once again by Mr David Negus, a retired solicitor.

Robert Ian Campbell

Hon Secretary

2nd February 2026

The Pastures Community Church
Receipts & Payments Account for the Year Ended 5th April 2025

2025				2024			
Opening Balance		£	13,225.85	Opening Balance		£	28,574.44
Income from giving				Income from giving			
Cash Collections	£	1,390.11		Cash Collections	£	666.80	
Standing Orders	£	12,865.00		Standing Orders	£	13,930.00	
Misc. income	£	3,590.15	see encl.	Misc. income	£	631.00	see encl.
Gift Aid Reclaim	£	3,155.81		Gift Aid Reclaim	£	3,992.48	
Other Income				Other Income			
Broxtowe Council ins. claim	£	1,074.00		Broxtowe Council grant	£	100.00	
Room rental	£	1,512.00	see encl.	Room rental	£	1,607.00	see encl.
Car park rental	£	4,125.00		Car park rental	£	3,000.00	
Flat rental	£	5,958.00		Flat rental	£	5,958.00	
Total Income		£	33,670.07	Total Income		£	29,885.28
		£	46,895.92			£	58,459.72
Expenditure				Expenditure			
Literature	£	151.99		Literature	£	61.06	
Designated Giving	£	1,512.50	see encl.	Designated Giving	£	-	
Sunday School & YP	£	58.96		Sunday School & YP	£	87.35	
Mainly Music	£	27.75		Mainly Music	£	391.91	
Dan Findlay (through OM)	£	3,000.00		Dan Findlay (through OM)	£	3,800.00	
Flowers and other b'day gifts	£	132.42		Flowers and other b'day gifts	£	175.00	
Kevin Ward*	£	1,000.00		Kevin Ward*	£	7,000.00	
Hardship Fund	£	-		Hardship Fund	£	43.00	
Electrical testing	£	-		Electrical testing	£	2,227.54	
Building & Contents Insurance	£	3,909.18		Building & Contents Insurance	£	3,108.68	
Cash transfer into bank a/c	£	144.83		Wall repair	£	1,074.00	
Water Rates	£	1,192.18		Water Rates	£	1,013.28	
Light & Heat	£	7,060.57		Light & Heat	£	10,105.70	
Cleaning	£	-		Cleaning	£	-	
Telephone/Internet	£	380.83		Telephone/Internet	£	628.44	
TV Licence	£	171.88		TV Licence	£	164.00	
Child Protection	£	150.00		Child Protection	£	145.00	
Fire & Security	£	748.04		Fire & Security	£	127.87	
Boiler Servicing	£	240.01		Boiler Servicing	£	312.00	
Coffee & refreshments	£	292.78		Coffee & refreshments	£	432.01	
Food for Coffee and Cake	£	243.05		Main hall refurbishment	£	12,093.62	
Gifts to SCF	£	120.00		Gift to SCF	£	260.00	
Fireworks	£	149.98		Fireworks	£	166.00	
Good news newspaper	£	104.40		Good news newspaper	£	104.40	
New appliances (dishwasher)	£	288.95		New appliances	£	369.99	
Fire & Intruder Alarm Repair	£	388.80		Fire & Intruder Alarm Repair	£	698.40	
General Maintenance	£	613.05		General Maintenance	£	600.31	
Website renewal/IT equip.	£	-		Website renewal/IT equip.	£	89.00	
Bank charges	£	79.90		Bank charges	£	73.14	
Total Expenditure		£	22,162.05	Total Expenditure		£	45,351.70
Balance		£	24,733.87	Balance		£	13,108.02
	Bank Current a/c	£	24,733.87		Bank Current a/c	£	13,108.02
	Uncleared Deposits	£	-		Uncleared Deposits	£	-
	Unpresented Cheques	£	-		Unpresented Cheques	£	-
	MM cash in hand	£	-		MM cash in hand	£	77.91
	C&C cash in hand	£	-		C&C cash in hand	£	69.92
	Closing balance	£	24,733.87		Closing balance	£	13,255.85
Other Information				Other Information			
Tax Reclaim 2024/2025	£	3,597.10	(actual)	Tax Reclaim 2023/2024	£	3,155.81	(actual)
Fund Balances (within A/C)				Fund Balances (within A/C)			
Mainly Music	£	-		Mainly Music	-£	224.16	
Hardship Fund	£	-		Hardship Fund	£	-	
* Kevin Ward is an independent evangelist working in conjunction with the church							



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

THE PASTURES COMMUNITY CHURCH

On accounts for the year ended

5th APRIL 2025

Charity no
(if any)

1080711

Set out on pages

1

(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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

David P. Negus

Date:

24th Jan 2026

Name:

DAVID P. NEGUS

Relevant professional qualification(s) or body

Solicitor (Retired + non-practising)

IER

1

Oct 2018

The Pastures Community Church

England & Wales - Charity number 1080711

Accounts

The Pastures Community Church

Charity Number 1080711

Trustees Report April 2023-March 2024

Last year (2022-2023) we ran an operating deficit of around £1,300. This financial year (2023-2024), operating costs were significantly higher since we completed the refurbishment of our main hall and heating costs were more than double the previous year. Our giving to evangelists and other Christian workers was reduced to £7,000. This resulted in an increased overall operating deficit of around £15,500. The cash balance at the start of the financial year was £28,574 and the cash balance at year end was £13,108.

The charitable aims continued to be met. We proclaimed the Christian message to all age groups and we remained active in the community. We provided a weekly "Parent & Toddler" group as well as two weekly children's clubs, and a local flower arranging class continued to use our building. Several members of the church also went into local schools to speak at school assemblies. In addition, we continued to run a "Coffee 'n' Cake" coffee morning once a week, which is open to the local community and a designated "warm space".

The accounts have been examined once again by Mr David Negus, a retired solicitor.

Robert Ian Campbell

Hon Secretary

28th January 2025

The Pastures Community Church
Receipts & Payments Account for the Year Ended 5th April 2024

2024				2023			
Opening Balance		£	28,574.44	Opening Balance		£	29,874.32
Income from giving				Income from giving			
Cash Collections	£	666.80		Cash Collections	£	704.60	
Standing Orders	£	13,930.00		Standing Orders	£	15,750.00	
Misc. income	£	631.00	see encl.	Misc. income	£	4,743.65	see encl.
Gift Aid Reclaim	£	3,992.48		Gift Aid Reclaim	£	3,624.66	
Other Income				Other Income			
Broxtowe Council grant	£	100.00		British Gas rebate	£	1,321.96	
Room rental	£	1,607.00	see encl.	Room rental	£	892.50	see encl.
Car park rental	£	3,000.00		Car park rental	£	3,000.00	
Flat rental		£5,958.00		Flat rental		£6,848.68	
Total Income		£	29,885.28	Total Income		£	36,886.05
		£	58,459.72			£	66,760.37
Expenditure				Expenditure			
Literature	£	61.06		Literature	£	172.24	
Designated Giving	£	-		Designated Giving	£	670.00	see encl.
Sunday School & YP	£	87.35		Sunday School & YP	£	78.30	
Mainly Music	£	391.91		Mainly Music	£	327.30	
Dan Findlay	£	3,800.00		Dan Findlay	£	3,200.00	
Flowers and other b'day gifts	£	175.00		Flowers and other b'day gifts	£	144.61	
Kevin Ward*	£	7,000.00		Kevin Ward*	£	15,000.00	
Hardship Fund	£	43.00		Hardship Fund	£	200.00	
Electrical testing	£	2,227.54		Travel Expenses	£	57.80	
Building & Contents Insurance	£	3,108.68		Building & Contents Insurance	£	1,731.38	(7 months)
Wall repair	£	1,074.00		Broxtowe Council Rates	£	-	
Water Rates	£	1,013.28		Water Rates	£	636.72	
Light & Heat	£	10,105.70		Light & Heat	£	4,273.08	
Cleaning	£	-		Cleaning	£	-	
Telephone/Internet	£	628.44		Telephone/Internet	£	585.60	
TV Licence	£	164.00		TV Licence	£	164.00	
Child Protection	£	145.00		Child Protection	£	141.25	
Fire & Security	£	127.87		Fire & Security	£	309.80	
Boiler Servicing	£	312.00		Boiler Servicing and repair	£	948.26	
Coffee & refreshments	£	432.01		Coffee & refreshments	£	524.88	
Main hall refurbishment	£	12,093.62		Main hall refurbishment	£	6,640.00	
Gift to SCF	£	260.00		Queen's Jubilee Party	£	227.60	
Fireworks	£	166.00		Fireworks	£	150.00	
Good news newspaper	£	104.40		Good news newspaper	£	104.40	
New appliances	£	369.99		New appliances	£	-	
Fire & Intruder Alarm Repair	£	698.40		Fire & Intruder Alarm Repair	£	1,160.40	
General Maintenance	£	600.31		General Maintenance	£	539.23	
Website renewal/IT equip.	£	89.00		Website renewal/IT equip.	£	124.88	
Bank charges	£	73.14		Bank charges	£	74.20	
Total Expenditure		£	45,351.70	Total Expenditure		£	38,185.93
Balance		£	13,108.02	Balance		£	28,574.44
	Bank Current a/c	£	13,108.02		Bank Current a/c	£	28,574.44
	Uncleared Deposits	£	-		Uncleared Deposits	£	-
	Unpresented Cheques	£	-		Unpresented Cheques	£	-
	MM cash in hand	£	77.91		Petty Cash	£	-
	C&C cash in hand	£	69.92				
	Closing balance	£	13,255.85		Closing balance	£	28,574.44
Other Information				Commitments Outstanding			
Tax Reclaim 2023/2024	£	3,155.81	(actual)	Tax Reclaim 2022/2023		£3,992.48	(actual)
Fund Balances (within A/C)				Fund Balances (within A/C)			
Mainly Music	-£	224.16		Mainly Music	£	102.75	
Hardship Fund	£	-		Hardship Fund		-	
* Kevin Ward is an independent evangelist working in conjunction with the church							



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

THE PASTURES COMMUNITY CHURCH

On accounts for the year
ended

5th APRIL 2024

Charity no
(if any)

1080711

Set out on pages

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(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 5th APRIL 2024.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination ~~(other than that disclosed below *)~~ which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

David P. Negus

Date:

3rd Feb. 2025

Name:

DAVID P. NEGUS LLB

Relevant professional
qualification(s) or body

SOLICITOR (RETIRED)

(if any):

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Address:

4 BAULK LANE
STAPLEFORD
NOTTINGHAM NG9 8BG

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

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Accounts

The Pastures Community Church

Charity Number 1080711

Trustees Report April 2022-March 2023

Last year (2021-2022) we ran an operating deficit of less than £100. This financial year (2022-2023), operating costs were higher since we began refurbishment projects of our main hall. Our giving to evangelists and other Christian workers was slightly reduced at £15,670. This resulted in an increased overall operating deficit of around £1,300. The cash balance at the start of the financial year was £29,874 and the cash balance at year end was £28,574.

The charitable aims continued to be met. We proclaimed the Christian message to all age groups and we remained active in the community. We provided a weekly "Parent & Toddler" group as well as two weekly children's clubs, and a local flower arranging class continued to use our building. Several members of the church also went into local schools to speak at school assemblies. In addition, we continued to run a "Coffee 'n' Cake" coffee morning once a week, which is open to the local community and a designated "warm space". We have been able to support some international relief work.

The accounts have been examined once again by Mr David Negus, a retired solicitor.

Robert Ian Campbell

Hon Secretary

15th January 2024

The Pastures Community Church
Receipts & Payments Account for the Year Ended 5th April 2023

2023			2022		
Opening Balance		£ 29,874.32	Opening Balance		£ 29,787.07
Income from giving			Income from giving		
Cash Collections	£	704.60	Cash Collections	£	1,607.40
Standing Orders	£	15,750.00	Standing Orders	£	16,835.00
Misc. income	£	4,743.65 see encl.	Misc. income	£	3,720.00
Gift Aid Reclaim	£	3,624.66	Gift Aid Reclaim	£	4,339.77
Other Income			Other Income		
British Gas rebate	£	1,321.96	Rooms rental	£	762.50
Rooms rental	£	892.50 see encl.	Car park rental	£	3,000.00
Car park rental	£	3,000.00	Flat rental	£	7,498.69
Flat rental	£	6,848.68	Total Income		£ 37,763.36
Total Income		£ 36,886.05			£ 67,550.43
		£ 66,760.37			
Expenditure			Expenditure		
Literature	£	172.24	Literature	£	295.25
Designated Giving	£	670.00 see encl.	Designated Giving	£	1,928.95
Sunday School & YP	£	78.30	Sunday School & YP	£	78.80
Mainly Music	£	327.30	Mainly Music	£	193.75
Dan Findlay	£	3,200.00	OM for Dan Findlay	£	3,000.00
Flowers and other b'day gifts	£	144.61	Flowers	£	135.87
Kevin Ward*	£	15,000.00	Kevin Ward*	£	15,000.00
Hardship Fund	£	200.00	Hardship Fund	£	-
Travel Expenses	£	57.80	Speakers Expenses	£	-
Building & Contents Insurance	£	1,731.38 (7 months)	Building & Contents Insurance	£	3,269.40
Broxtowe Council Rates	£	-	Broxtowe Council Rates	£	-
Water Rates	£	636.72	Water Rates	£	487.61
Light & Heat	£	4,273.08	Light & Heat	£	5,297.47
Cleaning	£	-	Cleaning	£	-
Telephone/Internet	£	585.60	Telephone/Internet	£	494.12
TV Licence	£	164.00	TV Licence	£	163.62
Child Protection	£	141.25	Child Protection	£	178.00
Fire & Security	£	309.80	Fire & Security	£	298.80
Boiler Servicing and repair	£	948.26	Boiler Servicing	£	108.00
Coffee & refreshments	£	524.88	Coffee & refreshments	£	972.91
Main hall refurbishment	£	6,640.00	Downstairs office	£	609.26
Queen's Jubilee Party	£	227.60	Flat bathroom	£	2,115.00
Fireworks	£	150.00	Coffee room	£	917.09
Good news newspaper	£	104.40	Hygiene training	£	129.60
New appliances	£	-	New appliances	£	978.21
Fire & Intruder Alarm Repair	£	1,160.40	Fire & Intruder Alarm Repair	£	161.28
General Maintenance	£	539.23	General Maintenance	£	594.78
Website renewal/IT equip.	£	124.88	Website renewal/IT equip.	£	249.98
Bank charges	£	74.20	Bank charges	£	18.36
Total Expenditure		£ 38,185.93	Total Expenditure		£ 37,676.11
Balance		£ 28,574.44			£ 29,874.32
	Bank Current a/c	£ 28,574.44		Bank Current a/c	£ 29,874.32
	Uncleared Deposits	£ -		Uncleared Deposits	£ -
	Unpresented Cheques	£ -		Unpresented Cheques	£ -
	Petty Cash	£ -		Petty Cash	£ -
	Closing balance	£ 28,574.44		Closing balance	£ 29,874.32
Other Information			Commitments Outstanding		
Tax Reclaim 2022/2023	£	3,992.48 (actual)	Tax Reclaim 2021/2022		3624.66 (actual)
Fund Balances (within A/C)			Fund Balances (within A/C)		
Mainly music	£	102.75	Chatterbox		-
Hardship Fund		-	Hardship Fund		-
* Kevin Ward is an independent evangelist working in conjunction with the church					



Section A

Independent Examiner's Report

Report to the trustees/
members of

The Pastures Community Church

On accounts for the year
ended

5th April 2023

Charity no
(if any)

1080711

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2023.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

David P. Negus

Date:

19th Jan 2024

Name:

DAVID P. NEGUS

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

SOLICITOR (RETIRED and NON-PRACTISING)

Address:

4 BAULK LANE

STAPLEFORD

NOTTINGHAM

NG 9 8BG

The Pastures Community Church

England & Wales - Charity number 1080711

Accounts

The Pastures Community Church

Charity Number 1080711

Trustees Report April 2021-March 2022

Last year (2020-2021) we ran an operating deficit of around £12,757. This financial year (2021-2022), operating costs were substantially lower since no major refurbishment projects were undertaken. Our giving to evangelists and other Christian workers was slightly reduced at around £16,900. This resulted in a substantially reduced overall operating deficit of less than £100. The cash balance at the start of the financial year was £29,787 and the cash balance at year end was slightly higher at £29,874.

The charitable aims continued to be met. We proclaimed the Christian message to all age groups and we remained active in the community. We provided a weekly "Parent & Toddler" group and a local flower arranging class and a Brownies group continued to use our building. Several members of the church also went into local schools to speak at school assemblies. In addition, we started a "Coffee 'n' Cake" coffee morning once a week, which is open to the local community. We have once again been able to support some national and international relief work.

The accounts have been examined once again by Mr David Negus, a retired solicitor.

Robert Ian Campbell

Hon Secretary

16th January 2023

The Pastures Community Church

Receipts & Payments Account for the Year Ended 5th April 2022

2022			2021		
Opening Balance		£ 29,787.07	Opening Balance		£ 42,544.58
Income from giving			Income from giving		
Cash Collections	£ 1,607.40		Cash Collections	£ 1,267.00	
Standing Orders	£ 16,835.00		Standing Orders	£ 16,530.00	
Misc. income	£ 3,720.00	see encl.	One-off Gifts	£ 2,531.00	
Gift Aid Reclaim	£ 4,339.77		Gift Aid Reclaim	£ 4,217.74	
Other Income			Other Income		
Rooms rental	£ 762.50	see encl.	BT Refund	£ 9.77	
Car park rental	£ 3,000.00		Rooms rental	£ 315.00	
Flat rental	£ 7,498.69		Car park rental	£ 1,500.00	
Total Income		£ 37,763.36	Total Income		£ 29,420.51
		£ 67,550.43			£ 71,965.09
Expenditure			Expenditure		
Literature	£ 295.25		General Outreach	£ 390.08	
Designated Giving	£ 1,928.95	see encl.	Designated Giving	£ 1,800.00	see encl.
Sunday School & YP	£ 78.80		Sunday School & YP	£ -	
Mainly Music	£ 193.75		Chatterbox	£ -	
OM for Dan Findlay	£ 3,000.00		OM for Dan Findlay	£ 3,000.00	
Flowers	£ 135.87		Ladies Work	£ -	
Kevin Ward*	£ 15,000.00		Kevin Ward*	£ 12,503.00	
Hardship Fund	£ -		Hardship Fund	£ -	
Speakers Expenses	£ -		Speakers Expenses	£ -	
Building & Contents Insurance	£ 3,269.40		Building & Contents Insurance	£ 2,981.84	
Broxtowe Council Rates	£ -		Broxtowe Council Rates	£ -	
Water Rates	£ 487.61		Water Rates	£ 438.57	
Light & Heat	£ 5,297.47		Light & Heat	£ 5,279.64	
Cleaning	£ -		Cleaning	£ -	
Telephone/Internet	£ 494.12		Telephone/Internet	£ 697.50	
TV Licence	£ 163.62		Licences	£ 161.75	
Child Protection	£ 178.00		Child Protection	£ 129.00	
Fire & Security	£ 298.80		Fire & Security	£ 243.80	
Boiler Servicing	£ 108.00		Boiler Servicing & Renewal	£ 2,193.36	
Coffee & refreshments	£ 972.91		Refreshments	£ -	
Downstairs office	£ 609.26		Building Work	£ 6,872.96	
Flat bathroom	£ 2,115.00		New Front Doors	£ 1,403.00	
Coffee room	£ 917.09		Coffee room	£ 2,444.25	
Hygiene training	£ 129.60		Lighting and electrics	£ 952.00	
New appliances	£ 978.21		Tumble Dryer & Washing M/C	£ 209.99	
Fire & Intruder Alarm Repair	£ 161.28		Fire & Intruder Alarm Repair	£ -	
General Maintenance	£ 594.78		General Maintenance	£ 219.28	
Website renewal/IT equip.	£ 249.98		Website renewal/IT equip.	£ 258.00	
Bank charges	£ 18.36		Accounts & Legal	£ -	
Total Expenditure		£ 37,676.11	Total Expenditure		£ 42,178.02
Balance		£ 29,874.32			£ 29,787.07
	Bank Current a/c	£ 29,874.32		Bank Current a/c	£ 29,787.07
	Uncleared Deposits	£ -		Uncleared Deposits	£ -
	Unpresented Cheques	£ -		Unpresented Cheques	£ -
	Petty Cash	£ -		Petty Cash	£ -
	Closing balance	£ 29,874.32		Closing balance	£ 29,787.07
Commitments Outstanding			Commitments Outstanding		
Tax Reclaim 2020/2021	£ 4,000.00	(estimate)	Tax Reclaim 2020/2021	£ 4,339.77	(actual)
Fund Balances (within A/C)			Fund Balances (within A/C)		
Chatterbox	-		Chatterbox	£ 625.60	
Hardship Fund	-		Hardship Fund	-	

* Kevin Ward is an independent evangelist working in conjunction with the church



Section A

Independent Examiner's Report

Report to the trustees/
members of

The Pastures Community Church

On accounts for the year
ended

5th April 2022

Charity no
(if any)

1080711

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2022.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

David P. Negus

Date:

14th Jan 2023

Name:

DAVID P. NEGUS

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

RETIRED SOLICITOR

Address:

4 BAULK LANE

STAPLEFORD

NOTTINGHAM NG9 8BG

The Pastures Community Church

England & Wales - Charity number 1080711

Accounts

The Pastures Community Church

Charity Number 1080711

Trustees Report April 2020-March 2021

Last year (2019-2020) we ran an operating deficit of around £28,552. This financial year (2020-2021), operating costs have remained high, including refurbishment costs of nearly £14000, but were lower than last year. In addition, our giving to evangelists and other Christian workers was reduced to around £17,300. This resulted in a reduced overall operating deficit of £12,757. The cash balance at the start of the financial year was quite high (£42,545) and therefore the cash balance at year end was still a healthy £29,787.

The charitable aims continued to be met. We proclaim the Christian message to all age groups and we remain active in the community. We provide a weekly "Parent & Toddler" group and a local flower arranging class and a Brownies group continue to use our building. Several members of the church also go into local schools to speak at school assemblies. All these activities, with the exception of the Parent and Toddler group, have restarted after the restrictions and difficulties imposed by the COVID-19 pandemic. We have again been able to support some national and international relief work.

The accounts have been examined once again by Mr David Negus, a retired solicitor.

Robert Ian Campbell

Hon Secretary

20th January 2022

The Pastures Community Church
Receipts & Payments Account for the Year Ended 5th April 2021

2021				2020			
Opening Balance		£	42,544.58	Opening Balance		£	71,097.07
Income from giving				Income			
Cash Collections	£	1,267.00		Cash Collections	£	1,585.94	
Standing Orders	£	16,530.00		Standing Orders	£	17,690.00	
One-off Gifts	£	2,531.00		Designated Gifts	£	570.00	
Gift Aid Reclaim	£	4,217.74		Gift Aid Reclaim	£	3,971.58	
Other Income				Misc Income	£	220.00	
BT Refund	£	9.77		Cleared deposit	£	-	
Rooms rental	£	315.00		Legacy	£	1,420.80	
Car park rental	£	1,500.00		Council tax refund	£	546.37	
Flat rental	£	3,050.00		Rent (rooms and car park)	£	6,952.00	
Total Income			£ 29,420.51				£ 32,956.69
			£ 71,965.09				£ 104,053.76
Expenditure				Expenditure			
General Outreach	£	390.08		Salary for Church Worker	£	-	
Designated Giving	£	1,800.00	see encl.	General Outreach	£	1,355.43	
Sunday School & YP	£	-		Designated Giving	£	835.00	
Chatterbox	£	-		Sunday School & YP	£	185.82	
OM for Dan Findlay	£	3,000.00		Chatterbox	£	-	
Ladies Work	£	-		OM for Dan Findlay	£	2,750.00	
Kevin Ward	£	12,503.00		Ladies Work	£	136.39	
Hardship Fund	£	-		*Gift to Kevin Ward	£	16,250.00	
Speakers Expenses	£	-		Hardship Fund	£	180.00	
Building & Contents Insurance	£	2,981.84		Speakers Expenses	£	620.00	
Broxtowe Council Rates	£	-		Building & Contents Insurance	£	4,424.28	
Water Rates	£	438.57		Broxtowe Council Rates	£	-	
Light & Heat	£	5,279.64		Water Rates	£	1,507.76	
Cleaning	£	-		Light & Heat	£	5,131.32	
Telephone/Internet	£	697.50		Cleaning	£	-	
Licences	£	161.75		Telephone/Internet	£	710.79	
Child Protection	£	129.00		Licences	£	158.50	
Fire & Security	£	243.80		Child Protection	£	188.50	
Boiler Servicing & Renewal	£	2,193.36		Fire & Security	£	357.49	
Refreshments	£	-		Equipment Repairs & Renewals	£	565.27	(boiler service)
Building Work	£	6,872.96		Refreshments	£	644.46	
New Front Doors	£	1,403.00		Building Work-			
Coffee room	£	2,444.25		Major Projects			
Lighting and electrics	£	952.00		Men's/accessible refurb.	£	14,000.00	
Tumble Dryer & Washing M/C	£	209.99		Other toilets refurbishment	£	10,750.00	
Fire & Intruder Alarm Repair	£	-		Caretaker costs	£	445.68	
General Maintenance	£	219.28		Website renewal	£	150.00	
Website renewal/IT equip.	£	258.00		General Maintenance	£	162.49	
Accounts & Legal	£	-		Fixtures & Fittings	£	-	
Total Expenditure			£ 42,178.02	Accounts & Legal	£	-	
			£ 29,787.07				£ 61,509.18
							£ 42,544.58
	Bank Current a/c	£	29,787.07		Bank Current a/c	£	42,544.58
	Uncleared Deposits	£	-		Uncleared Deposits	£	-
	Unpresented Cheques	£	-		Unpresented Cheques	£	-
	Petty Cash	£	-		Petty Cash	£	-
	Closing balance	£	29,787.07		Closing balance	£	42,544.58
Commitments Outstanding				Commitments Outstanding			
Tax Reclaim 2020/2021	£	4,339.77	(rec'd 2/8/21)	Tax Reclaim 2019/2020	£	4,217.74	(actual)
Fund Balances (within A/C)				Fund Balances (within A/C)			
Chatterbox	£	625.60		Chatterbox	£	625.60	
Hardship Fund		-		Hardship Fund		-	

* Kevin Ward is an independent evangelist working in conjunction with the church



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

The Pastures Community Church

On accounts for the year
ended

5th April 2021

Charity no
(if any)

1080711

Set out on pages

1

(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 05/04/2021.

Responsibilities and basis
of report

As the charity's trustees, 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 all 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 in connection with the examination, which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

David A Negus

Date:

18th January 2022

Name:

DAVID P. NEGUS

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

SOLICITOR (RETIRED)

Address:

4 BAULK LANE

STAPLEFORD

NOTTINGHAM NG9 8BG