

THE MEMORIAL FREE CHURCH, OAKAMMOOR

England & Wales · Charity number 1091555

Details

Status Registered

Legal form Trust

Registered 2002-04-08

Register [View on the Charity Commission register](#)

Contact

Address 4 Riverside
Churnet View Road
Oakamoor
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Activities

Objects: 'A PLACE OF WORSHIP'

Activities: Church Activities, religious, social and personal. Area of Operation: Oakamoor and District in the Staffordshire Moorlands.

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£36,311	£44,451	-	-
2023-12-31	£45,644	£54,088	-	-
2022-12-31	£34,680	£31,364	-	-
2021-12-31	£31,640	£19,062	-	-
2020-12-31	£28,416	£50,542	-	-

Trustees

Name	Role	Appointed
HENRY ALFRED BOLTON	Chair	
DOROTHY CLOWES		2013-08-11
FRANCIS EDWARD KENNAWAY BOLTON		2016-10-08
JOHN MICHAEL REDFEARN		
MAJOR REBECCA MARTHA WILSON		2016-04-02

THE MEMORIAL FREE CHURCH, OAKAMoor

England & Wales - Charity number 1091555

Accounts

Report for Trustees and Deacon's (2024)

February 2025

We are very happy to report that we have successfully recruited a minister for our church a local gentleman Scott Beaton is now insitu and commenced his position on the 1st March 2024, and completed his final studies in November, his ordination service will be held in the new year, mean while he fulfilled all our church's requirements that he is able until his ordination. His position is part time which fulfils our needs, and we feel very optimistic about the future, with Scott to lead us.

Our aim to provide a weekly service for members and any other worshippers who might like to attend has been achieved and we managed a regular attendance of 14 plus. Our organist Ruth ensures we have music each week for which we are very grateful. John has admirably stepped up to help out if Ruth is indisposed. We had 1 Christening, 1 marriage Blessing and 1 funeral over the year.

Church Events:

We have enjoyed several social events over the year, and took part in the Annual Oakamoor Festival when our church participated by hosting a special exhibition in the church of art and craft work, this as usual was very well attended and the whole event enjoyed and any monies raised donated to local charities We held our usual Christmas Candle Light service which is always well attended, many thanks to John for setting up the candles and making a beautiful setting for this service. We all went out for a Christmas meal together at the Queen's Arms, Freehay, and a social visit as a church to the Denstone Farm Shop, these were very pleasant occasions and enabled us to enjoy each other's company on a social level. We are all socially involved with a fortnightly group (Wednesday Club) where we have guest speakers and fund raising events, along with joining the recently formed Village Group, all these events help bring the village together, which is a bonus for the church, Our new minister has also managed to build up a repore with the Valley Primary School in the village and visits fortnightly and has manged to hold two services with them in the church, a positive step forward in involving the children with the church.

Charity Giving:

Our charity giving for this year: Our Lenten giving was donated to the local Home link Charity which supports elderly and vulnerable people in the local area. We give to Christian aid annually. Our Harvest Festival Sale proceeds were given to 'The Honeycomb Group' a small charity in Cheadle who offer refuge for women and children suffering abuse. The Salvation Army is supported annually as we hold a Christmas Toy service, the gifted toys were given to Tunstall Christmas Toy Appeal the toys are distributed in the Staffordshire area to disadvantaged children and their families.

Property Repairs:

We are always aware that our church is Grade 2 listed and was opened in 1878, whenever we have to restore or repair any features, we try to be as discreet as possible and are always mindful that we are in a conservation area. Our stonemason has finally completed his work on the interior and exterior of the church, extensive work has been completed on the bell tower and both the interior and exterior has been pointed and any repairs carried out. This work should we hope now ensure the church's remains in good repair far into the future. The organ is tuned regularly and any work needed is done without delay. All safety checks are completed to comply with Health & Safety regulations. We give special thanks to John for keeping our church clean and tidy on a weekly basis and helping out with key holding as well.

We have excellent tenants in our two cottages, unfortunately The Manse has needed extensive work doing this year with all windows and doors replaced to bring the house up to standard, all regulatory checks have been undertaken.

Grounds:

The grounds and churchyard are kept in excellent condition by our ground men Norman and John. The approach drives are included in their work. We thank them both for their conscientious work throughout the year as our church is in a conservation area. John consults with them regarding any work that needs to be done with felling branches etc. so we comply with the current legislation regarding the grounds.

Another very successful year!

Dorothy Clowes (Hon Sec) February 2025

MEMORIAL FREE CHURCH,OAKAMoor.				
TRUSTEES CURRENT ACCOUNT 75446367 - DEBT 2024				
	£	p		
Scott Beaton salary	8926.45			
Scott Beaton assembly expenses	424.35			
Scott Beaton pre appointment services	150.00			
Scott Beaton Ink cartridges etc	68.65			
Nest pension	691.92			
gold cover insurance	130.00			
Church Insurance	4084.51			
Manse/Bluebell cottage/study insurance	1021.72			
HMR&C outstanding payment	602.88			
HMR&C	3623.83			
Curtis partnersip fees	222.90			
Curtis partnership pension enrolment	180.00			
Treasurers Expenses -Properties	339.00			
Treaurers Expenses - N.Edwards	195.00			
Treasurers ExpensesDrinks at Christmas lunch (17)	56.00			
Treasurers Expenses token to auditor	30.00			
Churchyard Maintenance (N.Edwards)	2280.00			
Julie Mallory - carpetting	90.00			
Cong Fed afile fees	300.00			
John Oakes (organ tuning & cello stop)	179.00			
Manse windows/doors Dave Hill	9222.00			
Schoolroom electric	619.28			
Church electric	2919.97			
Solar Star (panel meter repair)	168.00			
I Marsh Landlord checks + work at manse	240.00			
D.Harrison -time clock church heating	145.00			
Water rates Water Plus	190.64			
North Staffs fire	100.74			
repointing (Paul Beardmore)	5520.00			
Expenses to Trustees meeting H.Bolton	150.00			
Paul Lucas Services taken	100.00			
D.Harrison Manse & Bluebell	299.00			
Organist Weddings/funerals	85.00			
Total Debit 2024	43355.84			

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The Memorial Free Church , Oakamoor accounts for 2024 were audited by Judy Ford FCCA on 10th October 2025 and were found to be a correct record of the financial affairs.

THE MEMORIAL FREE CHURCH, OAKAMoor

England & Wales - Charity number 1091555

Accounts

We are still without a minister in our church but with the help of visiting lay preachers, our own lay preacher Barbara and members of the congregation we have been able to continue regular worship. Our organist Ruth ensures we have music each week, for which we are very grateful. John has admirably stepped up to help out if Ruth is indisposed. Our aim to provide a service for members and any other worshippers who might like to attend was achieved and we managed a regular attendance of 14 plus, in fact over the year we have welcomed new members, which is a very positive sign for the future. We have been very fortunate in receiving an application from a local gentleman for the position of minister in our church, and we are currently following the employment process for the post and hopefully he will be insitu by March, 2024.

Church Events:

We have enjoyed several social events over the year, and took part in the Annual Oakamoor Festival when our church participated by hosting a special exhibition in the church of art and craft work, this as usual was very well attended and the whole event was enjoyed and any monies raised was donated to local charities. We held our usual Christmas Candle light Service which is always well attended, many thanks to John for setting up the candles and making a beautiful setting for this service. We all went out for a Christmas meal together at the Queen's Arms, Freehay, this again was a very pleasant occasion and enables us to enjoy each other's company on a social level. King Charles Coronation was celebrated and we joined with the village in the many events arranged, and this was a happy community celebration

We are delighted that the church now supports a fortnightly Wednesday Club where members of our local community visit our school room premises and get together to have guest speakers, crafts, and a general get together over tea and biscuits. Two of our members, a husband and wife team arrange the fortnightly meetings and we're pleased to report it has been very successful with an average attendance of 20 people.

Charity Giving:

Our Charity giving for this year: Our Lenten giving was donated to the Local Air Ambulance and we also supported the Turkey and Syria earthquake appeal , We give to Christian aid annually, Our Harvest Festival Sale proceeds were given to The Alzheimer's Society, The Salvation Army is supported annually as we hold a Christmas Toy service ,this went to the Tunstall Christmas Appeal where the given toys are distributed in the Staffordshire area to disadvantaged children and their families.

Property Repairs

We are always aware that our church is Grade 2 listed and was opened in 1878, whenever we have to restore or repair any features we try to be as discreet as possible and are always mindful that we are in a conservation area. Following extensive work in our school room it is finally completed with the replacement of heaters which are more economical. The organ is tuned regularly and any work needed is done without delay. All safety checks are completed to comply with Health & Safety regulations. We give special thanks to John for keeping our church clean and tidy on a weekly basis and helping out with key holding as well.

We have excellent tenants in our two cottages; the solar panels on the roof of each cottage are generating power which provides help to defray the ever increasing and challenging rising cost of energy. All regulatory checks have been undertaken

Grounds:

The grounds and churchyard are kept in excellent condition by our ground men Norman and John. The approach drives are included in their work. We thank them both for their conscientious work throughout the year as our church is in a conservation area; John consults with them regarding any work that needs to be done with felling of branches etc. so we comply with the current legislation regarding the grounds.

Following the King's Coronation an Oakamoor village Group was set up to commemorate this event with something permanent in the village, the church has leased a piece of ground to the village in front of the church for use as a Village Orchard, the responsibility of planting fruit trees and keeping the area clean and tidy and a pleasant visiting area for the village rests with the Village Group, while the church retains the ownership of the land.

A very successful year!

Dorothy Clowes (Hon Sec) February, 2024

D. Clowes

MEMORIAL FREE CHURCH,OAKAMoor.					
2023 -TRUSTEES CURRENT ACCOUNT 75446367 -DEBIT					
		£	p		
Church Insurance		3500.19			
Manse/Bluebell cottage/study insurance		911.53			
Treasures Expenses		318.00			
Cleaning Treasurer to J.Jervis		300.00			
Churchyard Maintenance (N.Edwards)		2072.00			
Churchyard Maintenance (J.Redfearn)		379.00			
Cong Fed afil fees		291.25			
Service books (Rebecca Wilson)		39.98			
John Oakes (organ tuning & cello stop)		315.00			
ADT security system contract		303.72			
Schoolroom electric		921.39			
Church electric		1675.02			
I Marsh Landlord checks + work at manse		783.66			
SSR outside lights (D.Harrison)		203.00			
Water rates Water Plus		167.33			
North Staffs fire		89.38			
M&G Securities Investment (fund closure)		11999.40			
repointing (Paul Beardmore)		2695.00			
Utch Scaffolding L.E.Pollard		1020.00			
Visiting Clergy		655.00			
Expenses to Trustees meeting H.Bolton		300.00			
D.Harrison SSR new heaters x3		3595.00			
M&G Securities Investment		20000.00			
Organist Weddings/funerals		170.00			
TOTAL EXPENDITURE		£52,704.85			

[illegible]

0.00

The Memorial Free Church , Oakamoor accounts for 2023 were audited by Judy Ford FCCA on 10th October 2024 and were found to be a correct record of the financial affairs.

THE MEMORIAL FREE CHURCH, OAKAMoor

England & Wales - Charity number 1091555

Accounts

As we finally emerged from the Corona Virus pandemic, we managed to hold services every Sunday and we have had 2 baptisms, 2 funerals and 1 wedding over the year. We are still without a minister in our church but with the help of visiting lay preachers, our own lay preacher Barbara and members of the congregation we have been able to continue regular worship. Our organist Ruth ensures we have music each week, for which we are very grateful. Our aim to provide a service for members and any other worshippers who might like to attend was achieved and we managed a regular attendance of 12 plus, in fact over the year we have welcomed new members which are a very positive sign for the future. We are still actively advertising for a new minister.

Church Events:

We have enjoyed several social events over the year, and took part in the Annual Oakamoor Festival when our church participated by hosting a special exhibition in the church of art and craft work, this as usual was very well attended and the whole event was enjoyed and any monies raised was donated to local charities. We held our usual Christmas Candle light Service which is always well attended, many thanks to John for setting up the candles and making a beautiful setting for this service. We all went out for a Christmas meal together at the Queen's Arms, Freehay, this again was a very pleasant occasion and enables us to enjoy each other's company on a social level.

Charity Giving:

Our Charity giving for this year : Our Lenten giving was donated to the Ukrainian Humanitarian fund and we support Christian aid annually, Our Harvest Festival Sale proceeds were given to local organisation Home Link which supports elderly and vulnerable people in our local communities. The Salvation Army was well supported due to one visiting preacher who came regularly, we also gave to Tunstall Salvation Army at Christmas who we usually support at our annual gift service, which is given to disadvantaged children and their families in the Staffordshire area.

Property Repairs

We are always aware that our church is Grade 2 listed and was opened in 1878, whenever we have to restore or repair any features we try to be as discreet as possible and are always mindful that we are in a conservation area. Following extensive work in our school room new double glazed windows have been installed, hopefully this will help in keeping the building dry and free from damp. The organ is tuned regularly and any work needed is done without delay. All safety checks are completed to comply with Health & Safety regulations.

We give special thanks to John Jarvis for keeping our church clean and tidy on a weekly basis and helping out with key holding as well.

We have excellent tenants in our two cottages; the solar panels on the roof of each cottage are generating power which provides help to defray the ever increasing and challenging rising cost of energy. All regulatory checks have been undertaken

Grounds:

The grounds and churchyard are kept in excellent condition by our ground men Norman Edwards and John Redfearn. All building and the approach drives are included in their work. We thank them both for their conscientious work throughout the year as our church is in a conservation area; John consults with them regarding any work that needs to be done with felling of branches etc. so we comply with the current legislation regarding the grounds.

Dorothy Clowes (Hon Sec) February, 2023

MEMORIAL FREE CHURCH , OAKAMoor	
TRUSTEES a/c 75446367 DEBIT	
	£ p
Church Insurance	3130.22
Manse/Bluebell cottage/study insurance	812.63
Treasurers Expenses -Properties	57.00
Treasurers Expenses - N.Edwards	220.00
Expenses Mileage Henry Trustees meeting	300.00
Roadstone for carpark	50.50
Donation to RK Boughey in Memoriam	25.00
Drinks at Christmas lunch (17)	45.80
Cleaning Treasurer to J.Jervis	160.00
Churchyard Maintenance (N.Edwards)	1540.00
Churchyard Maintenance (J.Redfearn)	705.50
SSR wall/floor J.Whittaker	3692.40
Bell cote,bell,West end walls (P.Beardmore)	5667.00
Dave Hill windows schoolroom	3182.00
ADT security system contract	266.42
Schoolroom electric	82.47
Church electric	157.62
pat/electrical tests & certs. (J,Harrison)	624.50
Water rates Water Plus	95.20
Manse/Bluebell Landlord Checks(A.Hurst)	180.00
North Staffs fire	269.54
Jason Whittaker Schoolroom	2693.30
P. Allen Schoolroom Painting & floor	2466.22
D.Harrison Church Bluebell SSR	110.00
John Oakes Great Stop Action & Tuning	1135.00
Visiting clergy	468.49
Voucher to auditor x2	60.00
gift to Barbara Cope (services)	50.00
Organist Weddings/funerals	170.00
TOTAL DEBITS	£28416.81

0.00

The Memorial Free Church , Oakamoor accounts for 2022 were audited by Judy Ford FCCA on 11th October 2023 and were found to be a correct record of the financial affairs.

THE MEMORIAL FREE CHURCH, OAKAMoor

England & Wales - Charity number 1091555

Accounts

Trustees and Deacon's Report 2021

(March 2022)

2021 has been another very challenging year for our church due to the corona Virus pandemic. The church was closed from the 27th December, 2020 and reopened on the 14th March, 2021.under strict government guidelines, risk assessed, social distancing, no singing and use of organ, which continued for much of this year. However, due to the loyalty of our church members, many of which fall into the vulnerable category we did manage to hold regular services and officiated at 4 funerals and 2 baptism's made extremely difficult due to covid restrictions, unfortunately the 1 wedding booked was postponed unto 2022. Our Minister Joy Leathers was unfortunately off sick due to ill health over this early period and we relied mostly on our Deacon Led 'do it yourself services. Special thanks go to Barbara who is training to be a lay preacher and other members of the congregation who led our services .Our aim to provide a service for members and any other worshippers who might like to attend was achieved under very difficult circumstances and restrictions. The average weekly attendance over the year was 10 plus. We do endeavour to join in any community events, but unfortunately these were limited this year, we did however, manage to hold a socially distanced remembrance service this year and joined with Holy Trinity Church at their Christmas Eve service..

Unfortunately our Minister Joy leathers resigned her post in May 2021 retiring due to ill health, which left us with yet another problem providing worship in our church, we are actively seeking a replacement and advertising through the Congregational Federation facilities, as of yet we have had little success, During this interregnum period we are managing to invite visiting preachers and again using our own congregation to hold our services

Church Events:

Until the latter part of the year gatherings were under government restrictions and our first village event was held in September when the Oakamoor Village got together to hold a fun day, our church participated in this and we held a special exhibition in the church of art and craft work, the whole event was very well attended and enjoyed, this was not a money raising event, just a celebration of the lifting of restrictions and the village celebrating

We held our annual Harvest Festival service, but decided not to hold our annual Harvest supper. We held our Annual Christmas Candlelight service which under the circumstances was very well attended, many thanks as always to John for setting up the candles and making a beautiful setting for this service, We all went out for a Christmas meal together at the Queen's Arms, Freehay, this was a very pleasant, and enabled us to enjoy each other's company on a social level which had been denied us over most of the year.

Charity Giving:

Our charity giving this year was carried out in a limited way due to the pandemic, but we did manage to support the Saltbox Charity who work in the Staffordshire area offering support to people in need, they also advertised our vacancy for a minister free of charge, this money was raised from our Harvest Festival instead of giving goods, we gave money. The Salvation Army was well supported due to one visiting preacher who came quite regularly, we also gave to the Longton Salvation Army at Christmas who we usually support at our annual gift service, which is given to disadvantaged children and their families in the Staffordshire area.

Property Reports:

Church: We are always aware that our church is Grade 2 listed and was opened in 1878, whenever we have to restore or repair any features we try to be as discreet as possible. This year our local stonemason has been very busy and has done extensive work to the bell tower, the hugh bell needed stabilising and much pointing and rendering had to be done. We are very lucky to have found this highly skilled individual to do the work on our church, more outside work needs doing, and this will be completed in stages when the stone mason is free. The designated area for extension to the church yard has been finalised and ready for use when the existing church yard is full.

The organ is tuned annually, and unfortunately this time around needed intensive work doing on it, another valuable asset to our church, which cannot be allowed to deteriorate, the organ tuner completed this intricate work and

the difference to the sound is incredible. The annual alarm system and fire extinguishers and safety checks were completed. We thank John Jarvis for keeping the church clean and tidy on a weekly basis particularly over this difficult year when cleanliness and hygiene has been of paramount importance, and for doing many voluntary jobs to help the church.

School Room:

Our school room which of course has not been used regularly due to restrictions was falling into disrepair and the congregation of the church asked if it could be decorated before we started using it again. Unfortunately when the decorator was able to find time to do this job, when he assessed for costing he discovered that a considerable amount of the building had dry rot, this then became an urgent job, the kitchen units were rotten and the walls had to be lined and deep gullies dug out around the building, as a certain amount is below ground level, This job has now been completed damp proofed and new kitchen units insitu, and ready to be used again.

Manse and Bluebell Cottage:

The tenant in Bluebell Cottage gave notice, and vacated the cottage in January, 2021, the resetting of the property was put in the hand of Keates & Son of Cheadle, all safety electrical and gas checks were completed and new tenants went into the property, we count ourselves very lucky as these tenants are supporters of our church and work tirelessly for us. The solar panels on the roof of each cottage are generating power which provides help to defray the cost of electricity used in the church.

All regulatory checks on boilers and electrics have been undertaken along with any incidental work that needs attention over the year

Grounds: The grounds around the property are kept in excellent condition by our groundsmen, Norman and John. All buildings and the approach drive are included in their work. We thank Norman and John for the conscientious work throughout the year, as our church is in a conservation area, John consults with them regarding any work that needs to be done with felling of branches etc, so we comply with the current legislation regarding our grounds.

Dorothy Clowes (Sec) March 2022

Memorial Free Church Expenses 2021 (Trustees a/c.)		

TREASURER		£	p

Chimney sweep Bluebell		40.00	

J.Jervis (cleaning)		130.00	

N.Edwards (graveyard)		90.00	

Christmas Lunch (drinks)		23.40	

Total (J.Redfearn)		283.40	

Work in graveyard/Schoolroom		205.00	

Fence at Bluebell		90.00	

Limestone/stone top car park		153.70	

stone Manse/Bluebell (parking)		138.30	

fencing off Allen garden		260.50	

Total (J.Redfearn)		847.50	

VISITING MINISTERS		

R.Pilsel		50.00	

C.Chadwick to Sal.Army		50.00	

C.Chadwick		100.00	

I.Payne		90.00	

Total		290.00	

The Memorial Free Church , Oakamoor accounts were audited by Judy Ford FCCA on 7th October 2021 and were found to be a correct record of the financial affairs.

THE MEMORIAL FREE CHURCH, OAKAMoor

England & Wales - Charity number 1091555

Accounts

MEMORIAL FREE CHURCH at OAKAMoor. (reg.CHARITY 1091555)

ANNUAL REPORT for 2020

The Covid – 19 pandemic had a major impact at the Church during 2020 as it did to all areas of society.

THERE WERE NO MEETINGS OF THE TRUSTEES OR DEACONS DURING 2020 DUE TO TRAVEL & INDOOR MEETING RESTRICTIONS.THE DAY TO DAY BUSINESS BEING DONE BY DOROTHY CLOWES (SECRETARY) & JOHN REDFEARN (TREASURER) BOTH OF WHOM ARE TRUSTEES & DEACONS WITH TELEPHONE CALLS TO THE TRUSTEES AS NECESSARY.

Following Government restrictions the Church was closed for some 17 – 18 weeks from mid – March.

The Church reopened in late summer BUT only after a thorough risk assessment carried out by the Secretary & Treasurer. This meant parts of the Church and some pews were roped off out of use to be in line with social distancing regulations.Face coverings were mandatory & hand sanitizer was provided.No singing was allowed & the organ was not used during services. Only one funeral service took place in the Autumn with the maximum permitted 30 mourners.There were no weddings – those arranged being postponed. Only token services were held for the Harvest & Christmas & probably for the first time since its opening on Easter Day 1878 no Easter service could take place.

Signs were put at all entrances to the graveyard advising of currently approved group sizes & social distancing.

FINANCE

Income was reduced by having no collections during services BUT those paying by Direct Debit continued to do so.

Investments were made from the Trustees account of £10,000 each in both Blackrock & M&G Equity funds which helped offset the fall in share prices to boost our dividend payments and continue to pay for the Minister.Both of our tenants at the Manse & Bluebell cottage continued to pay rent throughout.

THERE WAS NO ADVERSE FINANCIAL ISSUES FOR THE CHURCH DESPITE THE PANDEMIC.

BUILDINGS

Repairs were carried out to the Church roof to replace broken / missing tiles in the Autumn. The Schoolroom was not used after mid-March.& there were no problems at either the Manse or Bluebell Cottage.

GROUNDS

John Redfearn used the lockdown period to further improve the area for the new graveyard by putting in pathways & keeping it well mown & strimmed throughout the year. As ever Norman Edwards kept the rest of the graveyard to an excellent standard.

John Redfearn 28.09.2021

MEMORIAL FREE CHURCH,OAKAMoor.					
2020 -TRUSTEES CURRENT ACCOUNT 75446367 - CREDIT					
			£ p	2019	Variance
Manse Rent (Hurst & Hurst)			5640.00	5640.00	
Bluebell Rent (Knapper & Carter)			5640.00	5640.00	
BLACKROCK Charishare			2057.36	1946.95	110.41
BLACKROCK Charinco (Interest)			435.81	435.81	
SCHRODER CHARITY EQUITY			3151.61	4528.18	-1376.39
SCHRODER FIXED INTEREST			363.93	424.48	-60.55
M & G CHARITIES CHARIFUND EQUITY			5777.69	6661.84	-884.15
M & G CHARITIES CHARIBOND (Fix.Int.)			497.19	464.04	33.15
Funeral fees J.Cresswell.			390.00	511.00	-121.00
Garage rent (J.Redfearn)			104.00	78.00	26.00
Garden Rent Sutton (£5 donation)			20.00	20.00	
Garden Rent Penbarthy			15.00	15.00	
Garden Rent Allen				15.00	-15.00
Garden Rent Hagger			30.00	15.00	15.00
Field Rent Bentley			25.00	25.00	
Use of SSR 1st responders			80.00		
Wall damage insurance AXA			300.00		
TOTAL			24527.59		
2020 -TRUSTEES CURRENT ACCOUNT 75446367 -DEBIT			£ p	2019	Variance
MINISTERS SALARY			12321.28	12025.50	-295.78
HMRC National Insurance			481.44	543.66	62.22
B&CE Holdings Minister pension			1166.23	919.48	-246.75
Church Insurance			2749.86	2600.00	-149.86
Manse/Bluebell cottage/study insurance			697.25	670.90	-26.35
Ministers Expenses			526.54	688.65	162.11
Treasures Expenses - J Jervis keys cut			13.96		-13.96
Treasures Expenses - N.Edwards			170.00		
Investment Blackrock Equity			10000.00		-10000.00
Investment M & G Charifund Equity			10000.00		-10000.00
Churchyard Maintenance (N.Edwards)			1100.00	1390.00	290.00
ADT security system contract			240.54	230.63	-9.91
pat/electrical tests & certs. (J,Harrison)			168.00		-168.00
Stonework repairs (P.Beardmore)			3138.50		-3138.50
Mowing/window cleaning (J.Redfearn)			380.00	280.50	-99.50
Babara Cope preaching training			621.00	480.00	-141.00
Water rates Water Plus			99.72	64.24	-35.48
Manse/Bluebell boiler service(A.Hurst)			201.00	132.00	-69.00
Leak Bluebell boiler (A.Hurst)			95.70	66.08	-29.62
Church computer Memory sticks (R.Wilson)			14.00		-14.00
Repair to Carr Bank wall (J.Redfearn)			300.00		-300.00
Building steps in graveyard (J.Redfearn)			756.40		-756.40

cleaning gutters & paths (J.Redfearn)			96.00		-96.00
voucher for J.Ford auditing (D.Clowes)			20.00		-20.00
ADT alarm repair			290.40		-290.40
Organist (funeral)			85.00		-85.00
Work on new grave area (J Redfearn)			952.50		-952.50
Christmas gifts J.Bolton/M.Shaw (D.Clowes)			40.00	42.00	2.00
TOTAL			46725.32		

Balance as 03.01.2020	£50,107.90
Credits 2020 (+)	£24,527.59
Debits 2020 (-)	£46,725.32
Balance as 05.01.2021	£27,910.17

Audited by Judy Ford FCCA 09.09.2021

[illegible]

[illegible]

[illegible]

MEMORIAL FREE CHURCH at OAKAMoor

[Auditors/examiners report for 2020 accounts.](#)

These accounts were audited by Judy Ford FCCA on 09.09.2021 and were approved as a correct & accurate statement of the charities finances with no irregularities.