



Trustees' Annual Report for the period						
From		Period start date			Period end date	
		1 st	March	2021	To	28 th

Section A Reference and administration details

Charity name	Queensberry Baptist Church		
Incorporating the charity known as	Manse for the Minister or Queensberry Street Baptist Church, Old Basford, Charity No 1134391-1		
Registered charity number (if any)	1134391		
Charity's principal address	Queensberry Street		
	Old Basford		
	Nottingham		
	Postcode	NG6 0DG	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr P Baah	General		
2	Mrs L Bramley	Outreach	Resigned April 2021	
3	Mr C Dancer	Secretary		
4	Mrs J Davy	General	Appointed 17 May 2021	
5	Miss K Gledhill	Technical	Appointed 17 May 2021	
6	Mr P Hickling			
7	Mr J Kearney	Finance		
8	Mr R Lees	Facilities		
9	Mrs S Lees	Prayer	Resigned 17 May 2021	
10	Rev C Roberts	Minister	Appointed 01 September 2021	
11	Mr P Scott			
12	Mr P Stainer	General	Resigned 17 May 2021	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

The Charity is governed by its constitution, which is in accordance with its founding principles.

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Trustees are appointed by the church meeting in accordance with the Constitution.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The principal purpose of the Church is the advancement of the Christian faith accordingly to the principles of the Baptist denomination. The Church may also advance education and carry out other charitable purposes in the United Kingdom and/or other parts of the world.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We have referred to the guidance in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how the planned activities will contribute to the aims and objectives they have set.

We continue to maintain regular public services of worship, per week, which are open to all members of the public to attend, attracting people from differing cultures, nationalities, and generations.

The church is renowned for its welcoming atmosphere; this is supported by comments, which we receive from new attendees. Social events are held which are open to all, to which members are encouraged to invite friends and families.

The church continues to review the best way to continue to meet its objectives. At various points in the year, activities had to be suspended, with some moving online and others operating hybridly. This was due to both restrictions in place at Government level and also decisions taken by the trustees, based on the local level of risk at the time. Whilst church buildings were closed, we were encouraged that church fellowship and the benefit it brings continued, offering support and hope to those we engaged with.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The principal purpose of the Church is the advancement of the Christian faith accordingly to the principles of the Baptist denomination.

During the year, in addition to the monthly leader's meetings, the settlement process was concluded with the appointment of Rev. Claire Roberts, a NAM (newly accredited minister) on 01 September 2021.

Pastoral Support – We provided pastoral support to those at home, in hospital and care homes. Support was also given by offering meals to those who had been ill, or who had recently given birth. Support was given to those needing assistance with appointments, where necessary accompanying them. Support was also offered by signposting people to relevant support services, e.g. Social services, GP, Healing Rooms, Foodbank, CAB, CAP etc.

Some of our fellowship also helped provide support to those who were isolating due to the pandemic.

BMS Link Missionaries - We continue to support a family working with the Roma community (the Dupree family working in Tirana Albania).

International China Concern – We continue to support this charity financially in their work with abandoned and disabled children and young people in Hunan Province, China.

Friends International - We continue to support Susan Caddy financially as she seeks to equip churches and volunteers to serve, minister, and engage with international students studying in the UK. She is based in Southampton and Winchester.

The Jericho Road Project - We continue to support this local project which aims to bring hope and restoration to women affected by the sex industry in Nottingham by giving financial and practical gifts, prayer support and some of the fellowship also volunteer.

Trussell Trust Foodbank - We support our local Foodbank by collecting food donations and volunteering. In addition to the regular QBC prayer activities, we continue to be involved with Ecumenical prayer in the city of Nottingham (Nottingham City Prayer).

Healing Rooms - We host North Nottingham Healing Rooms; a number of our members also help run this organisation. A place where people in need of healing can come and encounter the healing power of God through Jesus Christ

Section E

Financial review

Brief statement of the charity's policy on reserves

The minimum reserve for operational matters should be £21,000 in line with the reserves policy. Fund levels are reviewed monthly and a report is submitted to the trustees.

At the 28th February 2022 the total unrestricted reserves were £103,932.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

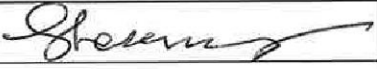
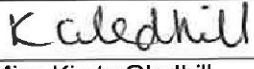
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Jonathan Kearney	Miss Kirsty Gledhill
Position (eg Secretary, Chair, etc)	Finance Leader & Trustee	Technical Leader & Trustee
Date	20 December 2022	

Queensberry Baptist Church
End of Year Financial Statements
Year ending 28th February 2022

• Statement of Financial Activities

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Income and endowments from:					
Donations and legacies	81,863	—	—	81,863	64,699
Income from charitable activities	—	—	—	—	800
Investments	20	—	—	20	—
Other income	3,419	—	—	3,419	17,713
Total income and endowments from:	85,303	—	—	85,303	83,213
Expenditure on:					
Expenditure on charitable activities	76,595	—	—	76,595	51,451
Other expenditure	(361)	—	—	(361)	97
Total expenditure on:	76,233	—	—	76,233	51,549
Net income / (expenditure) resources before transfer	9,069	—	—	9,069	31,664
Transfers					
Gross transfers between funds - in	4,145	—	—	4,145	5,325
Gross transfers between funds - out	(4,145)	—	—	(4,145)	(5,325)
Other recognised gains / losses					
Gains / losses on investment assets	—	—	—	—	—
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	9,069	—	—	9,069	31,664
Total funds brought forward	109,319	—	—	109,319	77,655
Total funds carried forward	118,388	—	—	118,388	109,319
Represented by					
Unrestricted					
Cash	—	—	—	—	—
General fund	103,932	—	—	103,932	90,634
Thanks Giving 2012	—	—	—	—	—
Thanks Giving 2013	—	—	—	—	—
Designated					
Adrian Plass Tickets	—	—	—	—	—
Adverts and Posters	—	—	—	—	—
Books and Literature	2	—	—	2	0
Cameo	—	—	—	—	—
Cash Float Allan	100	—	—	100	100
Cash Float Malcolm	—	—	—	—	—
Cash to Lynne Bramley	0	—	—	0	0
Cash to Steve Button	—	—	—	—	—
Catering	100	—	—	100	—
Chattabox	0	—	—	0	0
Chattabox Chairs	—	—	—	—	—
Children Youth and Family Ministry	—	—	—	—	—
Eden Bible Notes	0	—	—	0	0
Gift for Michyla	—	—	—	—	—
Gifts for Lower Slope works	—	—	—	—	—
Holiday Club	0	—	—	0	0
Holiday From Home	—	—	—	—	—
Manse Electricity Supply	(186)	—	—	(186)	0
Nepal Earthquake Fund	—	—	—	—	—
Queens Birthday	—	—	—	—	—
Real Advent Calendars	—	—	—	—	—
Real Easter Eggs	0	—	—	0	0
SP	—	—	—	—	—
TKSG 2020	1,781	—	—	1,781	1,781
Thank Offering Income 2012	—	—	—	—	—
Thanks Giving 2012	—	—	—	—	—
Thanks Giving 2013	—	—	—	—	—
Thanks Giving 2014	—	—	—	—	—
Thanks Giving 2015	—	—	—	—	—
Thanks Giving 2016	—	—	—	—	—
Thanks Giving 2017	86	—	—	86	4,232
Thanks Giving 2018	5,734	—	—	5,734	5,734
Thanksgiving 2019	6,841	—	—	6,841	6,841

The Well	—	—	—	—	—
Youth Fund	—	—	—	—	—
Youth Works - Discoverers	0	—	—	0	0
Youth Works Rock Group	0	—	—	0	0

Balance sheet

Class and code	Description	This year	Last year
Current assets			
9000	Yorkshire Bank Current Account	98,218	89,169
9001	Yorkshire Bank Deposit Account	20,070	20,050
9002	Nottingham Building Society	—	—
9004	Cash Float Cleaning	100	100
9005	Cash reimbursement	—	—
9010	Cash Gift	—	—
9016	YouthFund	—	—
9020	Cash for Cafe 316	—	—
Z05	Accounts Receivable	—	—
	Total Current assets	118,388	109,319
Liabilities			
Z04	Accounts Payable	—	—
	Total Liabilities	—	—
	Net Asset surplus(deficit)	118,388	109,319
Reserves			
	Excess / (deficit) to date	9,069	—
Z01	Starting balances	109,319	109,319
	Total Reserves	118,388	109,319
	Represented by funds		
	Unrestricted	103,932	90,634
	Designated	14,456	18,685
	Restricted	—	—
	Endowment	—	—
	Total	118,388	109,319

Statement of assets and liabilities

	General	Designated	Restricted	Endowment	This year	Last year
Current assets - Cash at bank and in hand						
Yorkshire Bank Current Account	103,244	(5,026)	—	—	98,218	89,169
Yorkshire Bank Deposit Account	787	19,282	—	—	20,070	20,050
Nottingham Building Society	—	—	—	—	—	—
Cash Float Maintenance	—	—	—	—	—	—
Cash Float Cleaning	—	100	—	—	100	100
Cash reimbursement	—	—	—	—	—	—
Cash Gift	—	—	—	—	—	—
TksGiving13	—	—	—	—	—	—
TksGiving12	—	—	—	—	—	—
CameoClub	—	—	—	—	—	—
ChataboxClub	—	—	—	—	—	—
TheWell	—	—	—	—	—	—
YouthFund	—	—	—	—	—	—
Cash Float to Lynne Bramley	—	—	—	—	—	—
Cash Float to Steve Button	(100)	100	—	—	—	—
Cash for Cafe 316	—	—	—	—	—	—
Accounts Receivable	—	—	—	—	—	—
Totals	104,032	14,256	—	—	118,288	109,219
Liabilities - Creditors: Amounts falling due in one year						
Accounts Payable	—	—	—	—	—	—
Totals	—	—	—	—	—	—
Grand total	207,864	28,913	—	—	236,777	218,638

Fund movement by type

	Opening	Incoming	Outgoing	Transfers	Gains/losses	Closing
AdPlass - Adrian Plass Tickets						
Designated	—	—	—	—	—	—
Sub-total for AdPlass	—	—	—	—	—	—
Ads - Adverts and Posters						
Designated	—	—	—	—	—	—
Sub-total for Ads	—	—	—	—	—	—
BooksLit - Books and Literature						
Designated	0	3	—	—	—	2
Sub-total for BooksLit	0	3	—	—	—	2
CYFM - Children Youth and F						
Designated	—	—	—	—	—	—
Sub-total for CYFM	—	—	—	—	—	—
Cameo - Cameo						
Designated	—	—	—	—	—	—
Sub-total for Cameo	—	—	—	—	—	—
Cash - Cash						
Unrestricted	—	—	—	—	—	—
Sub-total for Cash	—	—	—	—	—	—
CashAllan - Cash Float Allan						
Designated	100	—	—	—	—	100
Sub-total for CashAllan	100	—	—	—	—	100
CashLynne - Cash to Lynne Bramle						
Designated	0	—	—	—	—	0
Sub-total for CashLynne	0	—	—	—	—	0
CashMalc - Cash Float Malcolm						
Designated	—	—	—	—	—	—
Sub-total for CashMalc	—	—	—	—	—	—
CashSteve - Cash to Steve Button						
Designated	—	—	—	—	—	—
Sub-total for CashSteve	—	—	—	—	—	—
Catering - Catering						
Designated	—	100	—	—	—	100
Sub-total for Catering	—	100	—	—	—	100
Chatchairs - Chattabox Chairs						
Designated	—	—	—	—	—	—
Sub-total for Chatchairs	—	—	—	—	—	—
Chatta - Chattabox						
Designated	0	—	—	—	—	0
Sub-total for Chatta	0	—	—	—	—	0
EdenNotes - Eden Bible Notes						
Designated	0	—	—	—	—	0
Sub-total for EdenNotes	0	—	—	—	—	0
HolClub - Holiday Club						
Designated	0	—	—	—	—	0
Sub-total for HolClub	0	—	—	—	—	0
HolFmHome - Holiday From Home						
Designated	—	—	—	—	—	—
Sub-total for HolFmHome	—	—	—	—	—	—
Lowslope - Gifts for Lower Slop						
Designated	—	—	—	—	—	—
Sub-total for Lowslope	—	—	—	—	—	—
MansElec - Manse Electricity Su						
Designated	0	—	186	—	—	(186)
Sub-total for MansElec	0	—	186	—	—	(186)
MichH - Gift for Michyla						
Designated	—	—	—	—	—	—
Sub-total for MichH	—	—	—	—	—	—
Nepal - Nepal Earthquake Fun						
Designated	—	—	—	—	—	—

Sub-total for Nepal	—	—	—	—	—	—
RealAdvent - Real Advent Calendar						
Designated	—	—	—	—	—	—
Sub-total for RealAdvent	—	—	—	—	—	—
RealEggs - Real Easter Eggs						
Designated	0	—	—	—	—	0
Sub-total for RealEggs	0	—	—	—	—	0
SP - SP						
Designated	—	—	—	—	—	—
Sub-total for SP	—	—	—	—	—	—
StrPty - Queens Birthday						
Designated	—	—	—	—	—	—
Sub-total for StrPty	—	—	—	—	—	—
TkGive2012 - Thanks Giving 2012						
Unrestricted	—	—	—	—	—	—
Designated	—	—	—	—	—	—
Sub-total for TkGive2012	—	—	—	—	—	—
TkGive2013 - Thanks Giving 2013						
Unrestricted	—	—	—	—	—	—
Designated	—	—	—	—	—	—
Sub-total for TkGive2013	—	—	—	—	—	—
TkGive2014 - Thanks Giving 2014						
Designated	—	—	—	—	—	—
Sub-total for TkGive2014	—	—	—	—	—	—
TkGive2015 - Thanks Giving 2015						
Designated	—	—	—	—	—	—
Sub-total for TkGive2015	—	—	—	—	—	—
TkGive2016 - Thanks Giving 2016						
Designated	—	—	—	—	—	—
Sub-total for TkGive2016	—	—	—	—	—	—
TkGive2017 - Thanks Giving 2017						
Designated	4,232	—	—	(4,145)	—	86
Sub-total for TkGive2017	4,232	—	—	(4,145)	—	86
TkGive2018 - Thanks Giving 2018						
Designated	5,734	—	—	—	—	5,734
Sub-total for TkGive2018	5,734	—	—	—	—	5,734
TkOff - Thank Offering Incom						
Designated	—	—	—	—	—	—
Sub-total for TkOff	—	—	—	—	—	—
Well - The Well						
Designated	—	—	—	—	—	—
Sub-total for Well	—	—	—	—	—	—
Youth - Youth Works Rock Gro						
Designated	0	—	—	—	—	0
Sub-total for Youth	0	—	—	—	—	0
YouthDisc - Youth Works - Discov						
Designated	0	—	—	—	—	0
Sub-total for YouthDisc	0	—	—	—	—	0
YthFund - Youth Fund						
Designated	—	—	—	—	—	—
Sub-total for YthFund	—	—	—	—	—	—
thks2020 - TKSG 2020						
Designated	1,781	—	—	—	—	1,781
Sub-total for thks2020	1,781	—	—	—	—	1,781
tk2019 - Thanksgiving 2019						
Designated	6,841	—	—	—	—	6,841
Sub-total for tk2019	6,841	—	—	—	—	6,841
General - General fund						
Unrestricted	90,634	85,199	76,047	4,145	—	103,932
Sub-total for General	90,634	85,199	76,047	4,145	—	103,932
Grand total	109,319	85,303	76,233	—	—	118,388

Analysis of income and expenditure

Donations and legacies

					Total	
	Unrestricted	Designated	Restricted	Endowment	This year	Last year
1000 - Offering	70,315	—	—	—	70,315	62,605
1001 - Bethany	—	—	—	—	—	—
1002 - ThanksGiving 2013	—	—	—	—	—	—
1004 - Legacy Income	500	—	—	—	500	2,000
1007 - Development Fund	—	—	—	—	—	—
1008 - Flower Fund	—	—	—	—	—	—
1009 - Cameo	—	—	—	—	—	—
1010 - The Well	—	—	—	—	—	—
1011 - Chattabox	—	—	—	—	—	—
1012 - Youth Works Sunday School beginners	—	—	—	—	—	—
1013 - Youth Works Sunday School Discoverers	—	—	—	—	—	—
1014 - Youth Works Rock Group	—	—	—	—	—	—
1015 - Youth Works Soul Survivor	—	—	—	—	—	—
1016 - Catering	—	100	—	—	100	—
1017 - Catering Holiday from Home	—	—	—	—	—	—
1018 - Cash Float Malcolm Bagworth	—	—	—	—	—	—
1019 - Cash Float Allan Cockayne	—	—	—	—	—	—
1021 - Youth Works Holiday Club	—	—	—	—	—	—
1026 - Gift for New Projector	—	—	—	—	—	—
1027 - Trumpet Call Use of Church	—	—	—	—	—	—
1028 - Notts Prayer Network	—	—	—	—	—	—
1029 - Youth Fund	—	—	—	—	—	—
1030 - Church BBQ	—	—	—	—	—	—
1031 - Light Party	—	—	—	—	—	—
1032 - Parish Nurse	—	—	—	—	—	—
1033 - Barn Dance	—	—	—	—	—	—
1034 - Healing Rooms	—	—	—	—	—	50
1036 - Adverts and Posters	—	—	—	—	—	3
1037 - Literature	—	3	—	—	3	—
1039 - Gifts received from Ted Sands Birthday	—	—	—	—	—	—
1040 - Queens Birthday Party	—	—	—	—	—	—
1041 - Gift for Lower Slope works	—	—	—	—	—	—
1055 - Christmas Day Offering	—	—	—	—	—	—
1056 - Children Youth and Family Ministry	—	—	—	—	—	—
1057 - Messy Church - Kids Club	—	—	—	—	—	—
1058 - Bible Warrior Diaries	—	—	—	—	—	—
1059 - Chairs for Chattbox	—	—	—	—	—	—
1060 - Photocopying	—	—	—	—	—	—
1061 - Postage Costs	—	—	—	—	—	—
1062 - Baptist Insurance	—	—	—	—	—	—
1070 - ThanksGiving 2012	—	—	—	—	—	—
1071 - ThanksGiving 2014	—	—	—	—	—	—
1072 - Thanks Giving 2015	—	—	—	—	—	—
1073 - ThanksGiving 2016	—	—	—	—	—	—
1074 - ThanksGiving 2017	—	—	—	—	—	—
1075 - ThanksGiving 2018	—	—	—	—	—	—
1076 - Thanksgiving 2019	—	—	—	—	—	—
1094 - Health and Safety Items	—	—	—	—	—	—
1097 - Manse Maintenance	—	—	—	—	—	—
2023 - Gift Aid	8,943	—	—	—	8,943	—
2064 - Gift Aid 2	2,000	—	—	—	2,000	—
999 - Bank Deposit	—	—	—	—	—	40
Total	81,759	103	—	—	81,863	64,699

Income from charitable activities

					Total	
	Unrestricted	Designated	Restricted	Endowment	This year	Last year
1042 - Adian Plass tickets	—	—	—	—	—	—
1043 - Holiday From Home	—	—	—	—	—	—
1063 - Urban saints refund	—	—	—	—	—	—
TAR		11				March 2012

1077 - Thanksgiving 2020	—	—	—	—	—	800
1095 - BT Refund for cancelled phone line at Ma	—	—	—	—	—	—
1096 - Council Tax refund for manse	—	—	—	—	—	—
Total	—	—	—	—	—	800

Investments

	Unrestricted	Designated	Restricted	Endowment	Total This year	Last year
1050 - Yorkshire Bank Interest	20	—	—	—	20	—
1051 - Nottingham Building Society Interest	—	—	—	—	—	—
Total	20	—	—	—	20	—

Other income

	Unrestricted	Designated	Restricted	Endowment	Total This year	Last year
1099 - Repayment of overpaid wages S Button	—	—	—	—	—	—
1003 - Gift Aid Tax Return	2,980	—	—	—	2,980	14,543
1005 - Use of the Church	115	—	—	—	115	—
1006 - Trefoil Guild	—	—	—	—	—	—
1020 - Eden Bible Notes	—	—	—	—	—	—
1022 - Easter Eggs	—	—	—	—	—	—
1023 - Gifts received Bible Society	—	—	—	—	—	—
1024 - Philippines Disaster Appeal	—	—	—	—	—	—
1025 - Real Advent Calendars	—	—	—	—	—	—
1035 - Gifts for Michyla	—	—	—	—	—	—
1038 - Nepal Earthquake Appeal	—	—	—	—	—	—
1044 - SP	—	—	—	—	—	—
1053 - Virgin cashback	9	—	—	—	9	—
1090 - EON - Refund of Credit on Electric Suppl	153	—	—	—	153	195
1091 - EON - Refund of Credit on Gas Supply Acc	—	—	—	—	—	2,974
1092 - Severn Trent - Refund of Credit on Water	—	—	—	—	—	—
1093 - Scottish Power-Refund of DD charges for	—	—	—	—	—	—
1098 - Refund of PAYE for S Button	—	—	—	—	—	—
1099 - Refund of ICC payment. Taken twice.	161	—	—	—	161	—
Total	3,419	—	—	—	3,419	17,713

Expenditure on charitable activities

	Unrestricted	Designated	Restricted	Endowment	Total This year	Last year
5001 - Claire student loans	208	—	—	—	208	—
5002 - Pete Milner NI Employee Contributions	—	—	—	—	—	—
5003 - Pete Milner NI Employers Contributions	—	—	—	—	—	—
5004 - Pete Milner Income Tax	—	—	—	—	—	—
5005 - Employer pension contributions.	1,392	—	—	—	1,392	—
5006 - Claire wages	9,114	—	—	—	9,114	—
5007 - Claire I.Tax	1,200	—	—	—	1,200	—
5008 - Claire NI employee	901	—	—	—	901	—
5009 - Claire NI employer	362	—	—	—	362	—
5010 - Claire pension	1,237	—	—	—	1,237	—
5011 - Michyla Hickling Stipend	—	—	—	—	—	—
5012 - M Hickling NI Employee Contribution	—	—	—	—	—	—
5013 - M Hickling NI Employers	—	—	—	—	—	—

Contribution						
5014 - M Hickling Income Tax	—	—	—	—	—	—
5015 - M Hickling Pension	—	—	—	—	—	—
Contributions						
5016 - Steve Button - Wages	—	—	—	—	—	—
5017 - Steve Button - NI - Employees	—	—	—	—	—	—
Contributi						
5018 - Steve Button - NI - Employers	—	—	—	—	—	—
Contributi						
5019 - Steve Button - Income Tax	—	—	—	—	—	—
5020 - Steve Button - Pension	—	—	—	—	—	—
Contributions						
5021 - A Cockayne Wages	4,185	—	—	—	4,185	4,124
5022 - A Cockayne Income Tax	1,048	—	—	—	1,048	1,032
5050 - Stewardship monthly charges	507	—	—	—	507	454
6001 - Thanks Giving 2012	—	—	—	—	—	—
6002 - Thanks Giving 2013	—	—	—	—	—	—
6003 - Thanks Giving 2014	—	—	—	—	—	—
6004 - Thanks Giving 2015	—	—	—	—	—	—
6005 - Thanks Giving 2016	—	—	—	—	—	—
6006 - Thanks Giving 2017	—	—	—	—	—	—
6007 - Thank Offering 2018	—	—	—	—	—	—
6008 - thanksgiving 2019	—	—	—	—	—	170
7000 - Sundry Expense	1,309	—	—	—	1,309	49
7001 - Flower Fund expense	—	—	—	—	—	—
7002 - Pulpit fees	750	—	—	—	750	850
7003 - Catering General	147	—	—	—	147	547
7005 - Fellowship Fund	—	—	—	—	—	—
7009 - Christmas Costs	602	—	—	—	602	322
7010 - Outreach activities	40	—	—	—	40	450
7012 - Church BBQ	—	—	—	—	—	—
7013 - Light Party	—	—	—	—	—	—
7014 - Barn Dance	—	—	—	—	—	—
7015 - Healing Rooms	—	—	—	—	—	—
7016 - Street Party Expense	—	—	—	—	—	—
7017 - Messy Church - After School	—	—	—	—	—	—
kids club						
7018 - Travel expenses	597	—	—	—	597	212
7019 - Cafe 316 Expenses	—	—	—	—	—	—
7020 - Expense on Chairs for	—	—	—	—	—	—
Chattabox						
7021 - Literature non des	539	—	—	—	539	576
7030 - Thanksgiving 2019-Tithe	—	—	—	—	—	—
7049 - Inspire Youth Club	—	—	—	—	—	—
7050 - Youth Beginners	—	—	—	—	—	—
7051 - Youth Discoverers	—	—	—	—	—	—
7052 - Youth Rock Group	—	—	—	—	—	—
7053 - Youth Chattabox	—	—	—	—	—	—
7054 - Youth Fund Exp	—	—	—	—	—	—
7056 - Missions	100	—	—	—	100	3,254
7057 - Samaritans Purse	—	—	—	—	—	—
7058 - Mission - China Trip	—	—	—	—	—	—
7059 - Mission - CVM	—	—	—	—	—	—
7060 - Cameo Expense	—	—	—	—	—	—
7061 - The Well Expense	—	—	—	—	—	—
7062 - Jericho Road Gifts	780	—	—	—	780	780
7063 - International China Concern	2,093	—	—	—	2,093	1,932
Gifts						
7064 - Iris Ministries	—	—	—	—	—	—
7065 - Signpost - The Pink Project	—	—	—	—	—	—
7066 - Street Pastors	—	—	—	—	—	—
7069 - Bethany Gifts	—	—	—	—	—	—
7070 - BMS Gifts	3,720	—	—	—	3,720	3,120
7071 - Interserve Gifts	—	—	—	—	—	—
7072 - Navigators Gifts	—	—	—	—	—	—
7073 - BUGB Home Mission	4,541	—	—	—	4,541	3,887
7074 - Friends International Gifts	2,388	—	—	—	2,388	2,388
7075 - Evangelical Alliance	120	—	—	—	120	—
7076 - Rainbow Project donations	—	—	—	—	—	—
7077 - Parish Nurse Annual Fee	—	—	—	—	—	—
7078 - Rachael Lacey - ICC in China	—	—	—	—	—	—
7079 - Disaster Relief Fund	—	—	—	—	—	400
7080 - Photocopying costs	—	—	—	—	—	430
7081 - Post Costs	98	—	—	—	98	241

7082 - Cleaning Costs	—	—	—	—	—	257
7083 - Office Supply Costs	54	—	—	—	54	71
7084 - Signs and adverts Incl Christmas Cards	—	—	—	—	—	29
7086 - CCL Licence cost	1,043	—	—	—	1,043	1,004
7087 - Freedom In Christ	—	—	—	—	—	—
7088 - CCPAS	—	—	—	—	—	—
7090 - Holiday from Home	—	—	—	—	—	—
7091 - Holiday Club	—	—	—	—	—	—
7092 - Gift Aid Envelopes	76	—	—	—	76	148
7094 - Bob Goody Consultancy - Recruitment proc	—	—	—	—	—	—
7095 - Children Youth and Family Ministry Costs	—	—	—	—	—	—
7097 - Expense on Lower Slope Handrail	—	—	—	—	—	—
7098 - Bible Warrior Diaries	—	—	—	—	—	—
7099 - Sue and Pete Milner - Leaving Gifts	—	—	—	—	—	—
8000 - Church Gas Supply Cost	4,428	—	—	—	4,428	5,570
8001 - Church Gas service costs	1,352	—	—	—	1,352	1,430
8002 - Church Electricity Costs	2,624	—	—	—	2,624	2,125
8003 - Church Water Supply Costs	571	—	—	—	571	886
8004 - Church Insurance	5,715	—	—	—	5,715	5,328
8005 - Church Phone Costs	371	—	—	—	371	419
8006 - Church Internet Costs	602	—	—	—	602	662
8007 - Church Maintenance	1,674	—	—	—	1,674	712
8020 - Manse British Gas Service Contract	—	—	—	—	—	—
8021 - Manse Severn Trent Water	426	—	—	—	426	—
8022 - Manse Broadband	26	—	—	—	26	—
8023 - Manse Council Tax	—	—	—	—	—	—
8024 - Manse Insurance	1,286	—	—	—	1,286	360
8025 - Manse Maintenance	6,278	—	—	—	6,278	685
8026 - Manse Electricity Supply	—	186	—	—	186	191
8050 - Lower Kitchen Refurbishment	—	—	—	—	—	—
8051 - Technical departments	1,904	—	—	—	1,904	1,620
8052 - Health and Safety Items	34	—	—	—	34	—
8053 - Training	530	—	—	—	530	—
8054 - Piano Tuner	—	—	—	—	—	—
8055 - Church Suite	771	—	—	—	771	554
8060 - Minister relocation costs	1,848	—	—	—	1,848	—
8066 - Main Kitchen Refurbishment	6,798	—	—	—	6,798	4,167
9006 - Pennies For Bethany	—	—	—	—	—	—
Total	76,409	186	—	—	76,595	51,451

Other expenditure

						Total	
	Unrestricted	Designated	Restricted	Endowment	This year	Last year	
5051 - Bank Charges Yorkshire current account	0	—	—	—	0	—	
5052 - Stewardship - Annual On Line Filing Fee	—	—	—	—	—	—	
5053 - NI Allowance	(362)	—	—	—	(362)	—	
7004 - Real Easter Eggs	—	—	—	—	—	—	
7006 - Advent Calendars	—	—	—	—	—	—	
7007 - New Projector	—	—	—	—	—	—	
7008 - Catering equipment	—	—	—	—	—	97	
7011 - Baptist Assembly Costs	—	—	—	—	—	—	
7085 - Books and Literature Expense	—	—	—	—	—	—	
7089 - Eden Bible Notes	—	—	—	—	—	—	
7093 - Nepal Earthquake Appeal	—	—	—	—	—	—	
7096 - Adrian Plass tickets	—	—	—	—	—	—	
Total	(361)	—	—	—	(361)	97	



Section A

Independent Examiner's Report

Report to the trustees/
members of

QUEENSBERRY BAPTIST CHURCH.

On accounts for the year
ended

28 FEBRUARY 2022

Charity no
(if any)

1134391

Set out on pages

1 - 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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:

B. W. Jones

Date:

27.4.22

Name:

B. W. JONES

Relevant professional
qualification(s) or body

CHARTERED ACCOUNTANT.

Address:

59, PARKSIDE

WOLLATON

NOTTINGHAM NG8 2NQ

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.

