

NEW CROSS COMMUNITY CHURCH

England & Wales · Charity number 1146213

Details

Status Registered

Legal form Other

Registered 2012-03-02

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

Contact

Address New Cross Community Church
25 Downing Street
Sutton-in-Ashfield
NG17 4EF

Phone 07719791944

Email hello@newcrosschurch.org.uk

Website www.newcrosschurch.org.uk

Activities

Objects: THE PURPOSE OF THE CHARITY IS TO ADVANCE THE CHRISTIAN FAITH IN THE AREA OF BENEFIT IN ACCORDANCE WITH THE PRINCIPLES AND PRACTICES OF THE PARTICIPATING CHURCHES.

Activities: The furtherance of religion and development of community activities in the area of New Cross, Sutton-in-Ashfield.

Classification

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

Geography

- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£28,460	£32,499	-	-
2024-08-31	£41,915	£33,874	-	-
2023-08-31	£23,569	£46,493	-	-
2022-10-31	£27,562	£28,566	-	-
2021-10-31	£39,319	£24,836	-	-
2020-10-31	£25,097	£39,528	-	-

Trustees

Name	Role	Appointed
Rev PETER TAYLOR	Chair	2017-09-20
ADRIAN MARSH SELF		2012-01-19
Callum James Parr		2026-05-03
Gemma Rachael Self		2022-04-24
JAYNE MARIE SELF		2019-03-24
JOANNE PARR		2017-03-05
Lynn Sykes		2026-05-03
michelle chadwick		2016-02-28

NEW CROSS COMMUNITY CHURCH

England & Wales - Charity number 1146213

Accounts

NEW CROSS COMMUNITY CHURCH



**The Annual Report of the Local Ecumenical
Partnership**

For the period September 2024- August 2025

MISSION STATEMENT

New Cross Church- ‘A Community of FAITH, HOPE & LOVE to ALL.’

We are located in the New Cross area of the town of Sutton in Ashfield, North Nottinghamshire. We meet as ONE Church with two distinct strands; New Cross Community Church is a partnership of The Methodist Church & The Church of England-known as a Local Ecumenical Partnership (LEP) The LEP has been in place since 2000.

As a Community of FAITH, HOPE & LOVE, we strive to BE, SAY & DO all of this (M&V Statement) in Worship, Discipleship, Mission & Service. We are committed to share the good news of God’s love in Christ, in this part of town. We seek to be SALT & LIGHT for and with New Cross.

We want to encourage each other and all people to learn more about the Christian way; to follow Jesus Christ in FAITH- to have the HOPE that Jesus brings; to LOVE others as Jesus loves us and all. We want- in the power of God, Jesus & the Holy Spirit- to be a Community that grows in FAITH, HOPE & LOVE”

INTRODUCTION & HOW WE ARE STRUCTURED CURRENTLY

New Cross Community Church is an LEP (local ecumenical partnership) between the Church of England and Methodist church. However, we have a smattering of other parts of the Christian family engaging in worship and witness in the New Cross area of Sutton- in Ashfield where the church is based. We came together in 2000 at a time when the two congregations felt that God was moving them to join together to further the kingdom.

Ministerial leadership is given by Rev. Peter Taylor from the Methodist Church, Rev. Richard Kellett, Area Dean from the Church of England. The Church Council, elected at the AGM are responsible for all aspects of the church, and is comprised of 7 members, Joanne Parr, Saralee Parr, Callum Parr, Michelle Chadwick, Vanessa Keeling, Lynne Sykes, Gemma Self and Adrian Self, Methodist Circuit representative Margaret Lee and the afore mentioned Minister. The council meets approximately 4 times a year.

In the background are many people who do many things that allow the church to exist and continue to fulfil the vision of when the LEP came into existence. An advance THANK YOU to all who do so much.

OUR MEMBERSHIP & CHURCH ATTENDANCE

The membership of the church has an interesting levelling effect. We meet together as a worshipping community and the distinctions of the parental churches are blurred to give New Cross a unique way in which it operates and worships.

We have one service on a Sunday at 10.00 a.m. We also have extra services at times in the year when appropriate.

Church attendance is stable averaging between 16 and 20 per week.

OUR SERVICES

Our services continue to reflect the unique nature of the LEP. We have two services per month reflecting the Anglican style of worship and two reflecting the Methodist style of worship. We have a family service every 4th Sunday with breakfast run and led by Joanne Parr LLM . We are so thankful for those members, who in spite of not being able to attend, still kindly support the work of the church financially. We remember and miss all those members of the congregation who are no longer with us. Thanks to all who have played a part over the last year in making it so the church can function with all of its worship and activities especially Rev Peter Taylor, Rev. Richard Kellet, Adam, Joanne, Michelle, Adrian.

REPORT FROM OUR MINISTER REV PETER TAYLOR

WWED!?! What would Ecclesiastes do!?! What do we do with our New Cross TIME?

“For everything there is a season and a time for every matter under heaven: ² a time to be born and a time to die; a time to plant and a time to pluck up what is planted; a time to break down and a time to build up; ⁴ a time to weep and a time to laugh; a time to mourn and a time to dance; ⁶ a time to seek and a time to lose; a time to keep and a time to throw away; ⁷ a time to tear and a time to sew; a time to keep silent and a time to speak; (Ecclesiastes 3 selected verses-NRSV)

Time moves on so fast! Here we are approaching Easter season and another AGM season.

My time with this Circuit, five churches and the associated communities comes to an end this Summer. I cannot believe that it will be nine years in August when I moved to Sutton in Ashfield. As a family we have been very happy in Sutton. This is the longest time we have ever lived in one place since Sam and I got married. But I know I am ready for a new TIME and

season for my ministry. And likewise, for you and the other churches, a new TIME and season will come. I know you will welcome Rev. John Wiseman when he comes in September. He brings experiences of LEP Churches too.

What will the future TIME hold for you and me? In Methodism ministers often serve for a set amount of TIME. I feel a bit apprehensive but looking forward to a new time and place.

As you know, we are currently involved in a **review of the New Cross LEP**. Financially, practically, Spiritually, mission-ally, we have a lot to face up to. I will be honest, being in an LEP is not always easy. I have found it to be a huge learning curve, strange and difficult at points. Two denominations, people on the ground trying to work out How & Which way to move!

There is a time for everything- I believe now is **the time to be open to all possibilities for this church.** Do we have the time and energy to keep the 'show on the road?' ('Show' is the wrong phrase, but you know what I mean!) Do we have the appetite to do all that needs to be done? To raise a lot of money to address vital repairs needed in the next 24 months? Remember most of the church is an old Victorian building.

Do we need to be in this building? Could we be New Cross Community Church in another form, space/location in this part of town? No easy answers, but I have pondered and prayed on this recently. There is a heart to serve the community, although we need to create & encourage more discipleship-amongst ourselves and others. We can still be the Body of Christ-a worshipping community in a community hall, a rented unit or school hall?

In our thinking and praying we hold onto God- What Ecclesiastes calls (in the NIV) **'the cord of three strands:'** *Two are better than one.. .¹¹ if two lie together, they keep warm, but how can one keep warm alone? ¹²And though one might prevail against another, two will withstand one. A threefold cord is not quickly broken.* (Ecclesiastes 4:10-11- NRSV) **God is the third cord.**

Finally, for us all we remember these words from a hymn: "*Tis Jesus, the first and the last, whose Spirit shall guide us safe home; we'll praise him for all that is past, and trust him for all that's to come.*" Joseph Hart (1712–1767)

Thank you to you all-who serve God in this place. And Thank you New Cross for your support for me and my family. God Bless you all,

Pete

Rev. Peter Taylor- Methodist & Ecumenical Minister

It has been good these last twelve months to travel alongside New Cross Community church and getting to know the team well. It has been good to work with your wonderful Licensed Lay Ministers, Adrian and Joanne to help focus their work and ministry. It has been great to see what has been achieved in helping people grow deeper in discipleship and the resurgence of children mid-week and on Sundays as we seek to grow the church younger.

I am part of the review group that is reporting back to your two sponsoring bodies: The Methodist District and The Church of England Diocese. We're looking at your strengths and opportunities you have as well as considering the challenges you face, not least the financial challenges of depending on regular lettings. It is good to see how much the church is used by the community every day of the week and I'm especially grateful for all the hard work that the team of volunteers puts in to make everything happen.

Do continue to pray with me for the Lord's ongoing guidance as we seek to bring the Living Hope of Jesus to the people of New Cross by Growing Disciples of Christ with Compassion, Confidence and Courage.

Rev Richard Kellett

DIOCESE DEANERY CIRCUIT AND DISTRICT

Methodist Circuit

Adrian Self is the Methodist Circuit representatives and they have attended meetings around the circuit representing New Cross. They meet every 3 months to discuss matters concerning the Methodist Churches in our circuit.

Newstead Deanery Synod meets around 4 times a year to discuss matters concerning the Church of England. Joanne Parr and Michelle Chadwick are our Deanery Reps.

They report back to the ECC what has been discussed. Matters raised included finance, property, safeguarding and special announcements.

THE LIFE OF OUR CHURCH

Safeguarding

Gemma Self is the named safeguarding representative, the policy has been updated. A reminder safeguarding training takes place at times during the year through the circuit and Rev Peter Taylor does the DBS

Prayer Chain

The prayer chain is still active. This is a small group of people who, when contacted, hold people up in prayer. All information regarding people who want prayer is confidential.

Giggles-Girls in God Growing Loving Eating and Sharing

Giggles is still a popular group, between 25 and 35 attendees, they meet monthly on a Saturday night to share a meal, activities, speakers and often a testimony. Some of the meetings have been based on a theme. Thanks are extended to all who help to run the group.

New Cross Community Bingo

A group of 15 to 20 ladies and gentlemen meet between 1.00 and 3.00 p.m. on a Tuesday to play bingo for small prizes and a good chat. This group is always busy.

Toddlers

The toddler group is a popular group with families the group meets on Monday mornings between 9.30 and 11.00 a.m. The children enjoy snacks, Christian activities, a safe environment in which to play and singing.

Children's Bingo

The children's bingo attracts approximately 30 children, they play for little prizes. They also do crafts.

Choir

A group of people meet on Tuesday evenings at 7.15 p.m.. They enjoy singing and learning songs old and new.

Children's Disco

Children and families enjoy the discos. There are 30 plus children who come for food and fun.

Breakfast Club

Breakfast club runs during the school holidays, the families are offered breakfast, craft activities and a time of fun. This is always a popular event.

Friendship Friday

This group of approximately 35 people runs between 9.00a.m. and 12.00p.m. on Fridays. They meet up for breakfast, knitting, painting, Christian activities, bingo and a good chat.

Young People's Prayer Group

Little Lambs aged between 0 and 8 and Raised Together 0 to 16 meet fortnightly for prayer, worship, activities and food. Around 15 children and 10 adults attend.

Book Club

This group led by Michelle, one of our churchwardens, meets the first Monday in the month. They read different genre of books chosen by the group, and chat about it. There are about 10 regulars who attend.

We also continue to hire the building as a polling station, for groups such as ATTFE, offering courses to the wider community, Slimming World and for private parties.

Thanks are extended to all who have contributed to the running of this church and its endeavors to reach out to the people of New Cross.

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

New Cross Community Church LEP

FOR THE YEAR ENDED

31 August 2025

Borders Mission	Circuit	Circuit no.	22/13
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Registered Charity - Charity Registration number

If not a registered charity Her Majesty's Revenue and
Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Peter Taylor (Methodist Presbyter) & In Vacancy (Anglican)

Church Stewards:

Joanne Parr & Michelle Chadwick

Treasurer:

Michelle Chadwick

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	28,460 (a7)	32,499 (b9)	(4,039)	(c7)	34,228 (c6)	30,189 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	28,460	32,499	(4,039)		34,228 (x)	30,189 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2024

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	11,913	5,866
f3 Bank Deposit Account	12,371	14,379
f4 Central Finance Board		
f5 Trustees for Methodist Church Purposes		
f6 Other funds	9,944	9,944
f7 SUB TOTAL - Church accounts	34,228 (c6)	30,189 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	34,228 (x)	30,189 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)	4,543	4,948
g2 Land & Buildings (see notes re Insurance value)	1,732,283	1,732,283
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

**New Cross
Community Church
LEP** Church

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	8,102		8,102	8,826
a3	Bank and CFB interest and Investment income	2,025		2,025	1,391
a4	Lettings	7,753		7,753	5,826
a5	Other receipts	9,620	960	10,580	18,256
a6	TOTAL RECEIPTS	27,500	960	28,460 (a7)	34,299

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	18,688		18,688	19,283
b3	Donations				
b4	Repairs and Maintenance	255		255	
b5	Utilities (Insurances, water charges, heating & lighting)	6,134		6,134	6,401
b6					
b7	Other payments	7,422		7,422	8,190
b8	TOTAL PAYMENTS	32,499		32,499 (b9)	33,874

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(4,999)	960	(4,039)	425
c2	Total funds brought forward from last year		10,355	23,873	34,228	(c6) 33,803
c3	Sub total	(c1+c2)	5,356	24,833	30,189	34,228
c4	Transfers and adjustments					(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	5,356	24,833	30,189 (c8)	34,228 (c6)

SECTION D			
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures)		£
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations		
d3	Offerings/Gifts - passed to external organisations		
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	

Name of Church .. New Cross Community Church LEP

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2024 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.


Signature of treasurer Michelle Chadwick 

Name and address of treasurer 4 Beeley Avenue Sutton in Ashfield Notts 23.11.25

..... Post Code....NG17 1GF

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 20~~24~~²⁵ were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting 

Name of the Chair of the meeting P.D. TAYLOR Date 4/1/26

Independent Examiner's Report to the Trustees of the

New Cross Community Church LEP

Charity Number

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the New Cross Community Church LEP for the year ended 31 August 2025 set out on pages ... to As the Church'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 Church's accounts carried out under section 145 of the 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.

* delete or circle as appropriate

Name of Church .. New Cross Community Church LEP

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 (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

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.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner JOANNE DOHERTY

Relevant professional qualification of independent examiner FCCA

Name of firm (where appropriate)

Address 4 LARCHDALE CLOSE, BROADMEADOWS,

SOUTH NORMANTON, DERBYSHIRE Post Code DE55 3NZ

Date 6/12/25

* delete or circle as appropriate

NEW CROSS COMMUNITY CHURCH

England & Wales - Charity number 1146213

Accounts

NEW CROSS COMMUNITY CHURCH



The Annual Report of the Local Ecumenical Partnership

For the period November 2023- October 2024

MISSION STATEMENT

New Cross Church- *‘A Community of FAITH, HOPE & LOVE to ALL.’*

We are located in the New Cross area of the town of Sutton in Ashfield, North Nottinghamshire. We meet as ONE Church with two distinct strands; New Cross Community Church is a partnership of The Methodist Church & The Church of England-known as a Local Ecumenical Partnership (LEP) The LEP has been in place since 2000.

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Ministerial leadership is given by Rev. Peter Taylor from the Methodist Church, there is oversight given by the Church of England. The Church Council, elected at the AGM are responsible for all aspects of the church, and is comprised of 7 members, Joanne Parr, Saralee Parr, Michelle Chadwick, Vanessa Keeling, Lynne Sykes, Gemma Self and Adrian Self, Methodist Circuit representative Margaret Lee and the afore mentioned Minister. The council meets approximately 4 times a year.

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OUR MEMBERSHIP & CHURCH ATTENDANCE

The membership of the church has an interesting levelling effect. We meet together as a worshipping community and the distinctions of the parental churches are blurred to give New Cross a unique way in which it operates and worships.

We have one service on a Sunday at 10.00 a.m. We also have begun to hold a Messy Church once a month with the option to make it more regular if it is well received. We also have extra services at times in the year when appropriate.

Church attendance is stable averaging between 16 and 20 per week.

OUR SERVICES

Our services continue to reflect the unique nature of the LEP. We have two services per month reflecting the Anglican style of worship and two reflecting the Methodist style of worship. We are so thankful for those members, who in spite of not being able to attend, still kindly support the work of the church financially. We remember and miss all those members of the congregation who are no longer with us. Thanks to all who have played a part over the last year in making it so the church can function with all of its worship and activities especially Rev Peter Taylor, Adam, Joanne, Michelle, Adrian.

REPORT FROM OUR MINISTER REV PETER TAYLOR.

Costly times & comfort times?

“Whoever wants to be my disciple must deny themselves and take up their cross and follow me.” Mark 8:34

Dear New Cross Church,

As Jesus reminded his disciples (above) Christian faith and discipleship can be hard and costly. Another year passes by in the life of New Cross Local Ecumenical Partnership/LEP Church. Last Autumn we had an interesting and challenging meeting as we and representatives from our partner churches shared thoughts and feelings. Whilst it may have felt a bit tense, I do think it helped us to keep thinking and helped us to be open and honest with each other. Our partner denominations do need to think: **What is the purpose of the LEP in this place? And, Is it working?**

Remember, YOU and I on the ground at New Cross, need to keep grappling with those questions (and other questions) also.

I write as we are at the mid-point of **Lent**. Lent reminds us that Christian faith is not about being comfortable. Christian service is about God, it is not about us. Church life is not about making us comfortable. Don't misunderstand me, our support for each other and God's love and compassion bring us comfort at those points when we need to lean in hard to the love and power of God- The Father, The Son & The Holy Spirit.

I give my **Thanks** to all those who serve this church in a variety of ways. Thank you to our Ecumenical wardens, Joanne & Michelle for all they do for the church here and across both denominations. Thank you to Adrian and Jayne for their support and for the ways they serve the church in worship and governance. Thankyou to everyone who is committed to our worship week by week. Thank you to those ministers, preachers and musicians across

our partner denominations who serve and help us. And Thank you to ALL who help with events across the week in this place.

In my monthly role as a Chaplain to the staff at Idlewells, I was asked last year by the centre manager to do some **'inspirational quotes'** for each month. These are displayed around the centre. I share a few here with you, so that they may encourage you. The first one is a short one that I have used in the centre. The other two I have used in prayers and worship are a bit longer and a bit more 'churchy', but I hope they encourage you.

"Without darkness, nothing comes to birth, As without light, nothing flowers." (May Sarton, Poet)

May today there be peace within. May you trust God that you are exactly where you are meant to be. May you not forget the infinite possibilities that are born of faith. May you use those gifts that you have received, and pass on the love that has been given to you. May you be content knowing you are a child of God. Let this presence settle into your bones, and allow your soul the freedom to sing, praise and love. It is there for each and every one of us." (St. Teresa of Avila)

All shall be well, and all shall be well, and all manner of thing shall be well" (Mother Julian of Norwich)

Finally, we move on towards **Easter** and beyond, we hold onto these inspirational words from the Bible: ***"I am the Resurrection & the Life."*** John11:25

In the **costly times and the comfort times**, may **God Bless you this year**,
Revd. Peter Taylor (Methodist & Ecumenical Minister)

DIOCESE DEANERY CIRCUIT AND DISTRICT

Newstead Deanery Synod
Methodist Circuit

Joanne Parr and Michelle Chadwick are your Methodist Circuit representatives and they have attended meetings around the circuit representing New Cross. They meet every 3 months to discuss matters concerning the Methodist Churches in our circuit. They report back to the ECC what has been discussed. Matters raised included finance, property, safeguarding and special announcements.

Newstead Deanery Synod meets around 4 times a year. Joanne Parr and Michelle Chadwick are our Deanery Reps.

THE LIFE OF OUR CHURCH

We also continue to hire the building as a polling station.

Safeguarding

Gemma Self is the named safeguarding representative, the policy has been updated. A reminder safeguarding training takes place at times during the year through the circuit and Rev Peter Taylor does the DBS

Prayer Chain

The prayer chain is still active. This is a small group of people who, when contacted, hold people up in prayer. All information regarding people who want prayer is confidential.

Giggles-Girls in God Growing Loving Eating and Sharing

Giggles is still a popular group, meeting monthly on a Friday night to share a meal, activities, speakers and often a testimony. Some of the meetings have been based on a theme. Thanks are extended to all who help to run the group.

New Cross Community Bingo

A group of 20-30 ladies and gentlemen meet between 1.00 and 3.00 p.m. on a Tuesday to play bingo for small prizes and a good chat. This group is always busy.

Toddlers

The toddler group is a popular group with families the group meets on Monday mornings between 9.30 and 11.00 a.m. The children enjoy snacks, Christian activities, a safe environment in which to play and singing.

Choir

A group of people meet on Tuesday evenings. They enjoy singing and learning songs old and new. The choir performed along with the Parish Players for their Christmas play.

Children's Disco

Children and families enjoy the discos.

Holiday Club

Holiday club runs during some of the school holidays, the families are offered breakfast, craft activities and a time of fun.

The church and hall is hired to various groups and individuals during the year either for birthday parties of groups who hire the hall on a regular basis.

Thanks are extended to all who have contributed to the running of this church and its endeavors to reach out to the people of New Cross.

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

New Cross Community Church LEP	Church
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FOR THE YEAR ENDED
31 August 2023

Borders Mission	Circuit	Circuit no.	22/13
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Registered Charity - Charity Registration number

If not a registered charity Her Majesty's Revenue and
Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Peter Taylor (Methodist Presbyterian) & In Vacancy (Anglican)

Church Stewards:

Joanne Parr & Michelle Chadwick

Treasurer:

Michelle Chadwick

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	6,901		6,901	9,332
a3	Bank and CFB interest and Investment income	38		38	
a4	Lettings	4,670		4,670	10,835
a5	Other receipts	10,055	1,905	11,960	7,395
a6	TOTAL RECEIPTS	21,664	1,905	23,569 (a7)	27,562

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	15,736		15,736	17,283
b3	Donations				
b4	Repairs and Maintenance	20,888		20,888	1,463
b5	Utilities (Insurances, water charges, heating & lighting)	4,106		4,106	3,693
b6					
b7	Other payments	5,398	365	5,763	6,127
b8	TOTAL PAYMENTS	46,128	365	46,493 (b9)	28,566

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	1,540	(22,924)	(1,004)
c2	Total funds brought forward from last year	34,170	22,557	56,727 (c6)	57,731
c3	Sub total	(c1+c2)	24,097	33,803	56,727
c4	Transfers and adjustments			(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	24,097	33,803 (c8)	56,727 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations		
d3	Offerings/Gifts - passed to external organisations		
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				(e11)	(e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	23,569 (a7)	46,493 (b9)	(22,924)	56,727 (c6)	33,803 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	23,569	46,493	(22,924)	56,727 (x)	33,803 (y)
	TOTAL RECEIPTS		TOTAL PAYMENTS			

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2023

	OPENING BALANCES	CLOSING BALANCES
f1		
f2	26,796	3,872
f3	11,006	11,006
f4		
f5		
f6	18,925	18,925
f7	56,727 (c6)	33,803 (c8)
f8	(e11)	(e12)
f9	56,727 (x)	33,803 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 November 2022	At 31 August 2023
g1	4,401	4,401
g2	1,732,283	1,732,283
g3		
g4		
g5		

f4 Include only Funds held at the Central Finance Board


f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church NEW CROSS COMMUNITY CHURCH No.....

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2023 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date..... 29/11/23

Name and address of treasurer 4, Beelley Avenue

S-1-A NOTES Post Code..... NE17 1GF.

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

.....Church

Charity Number

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2023 set out on pages ... to As the Church'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 Church's accounts carried out under section 145 of the 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.

* delete or circle as appropriate

Name of Church ... New Cross Community Church..... No

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 (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

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.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner JOANNE DOCHERTY

Relevant professional qualification of independent examiner FCCA

Name of firm (where appropriate)

Address 4 LARCHDALE CLOSE, BROADMEADOWS,

..... SOUTH NORMANTON, DERBYSHIRE Post Code DE55 3NZ

Date 26/11/23

* delete or circle as appropriate

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

New Cross Community Church LEP	Church
---------------------------------------	---------------

FOR THE YEAR ENDED
31 August 2023

Borders Mission	Circuit	Circuit no.	22/13
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Registered Charity - Charity Registration number

If not a registered charity **Her Majesty's Revenue and
Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Peter Taylor (Methodist Presbyterian) & In Vacancy (Anglican)

Church Stewards:

Joanne Parr & Michelle Chadwick

Treasurer:

Michelle Chadwick

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	6,901		6,901	9,332
a3	Bank and CFB interest and Investment income	38		38	
a4	Lettings	4,670		4,670	10,835
a5	Other receipts	10,055	1,905	11,960	7,395
a6	TOTAL RECEIPTS	21,664	1,905	23,569 (a7)	27,562

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
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b1	PAYMENTS				
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SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
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SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E

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	TOTAL RECEIPTS		TOTAL PAYMENTS			

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

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Name and address of treasurer 4, Beelley Avenue

S-1-A NOTES Post Code..... NE17 1GF.

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Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

.....Church

Charity Number

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I report in respect of my examination of the Church's accounts carried out under section 145 of the 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.

* delete or circle as appropriate

Name of Church ... New Cross Community Church..... No

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 (other than that disclosed below*) which give me cause to believe that in, any material respect:

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Signature of independent examiner 

Name of independent examiner JOANNE DOCHERTY

Relevant professional qualification of independent examiner FCCA

Name of firm (where appropriate)

Address 4 LARCHDALE CLOSE, BROADMEADOWS,

..... SOUTH NORMANTON, DERBYSHIRE Post Code DE55 3NZ

Date 26/11/23

* delete or circle as appropriate

NEW CROSS COMMUNITY CHURCH

England & Wales - Charity number 1146213

Accounts

NEW CROSS COMMUNITY CHURCH



The Annual Report of the Local Ecumenical Partnership

For the period November 2021- October 2022

MISSION STATEMENT

*New Cross Community Church is called to respond
in worship, discipleship, mission and service
to the good news of God's love in Christ*

DISTINCTIVE VALUES

- ✓ We recognise that Jesus Christ is the “Head of the Church” and that as the “Body of Christ” the church exists for a purpose.
- ✓ We continue to value our Anglican and Methodist heritage and seek to further promote our Ecumenical Partnership.
- ✓ Everyone who belongs to the church has a vital contribution to make.
- ✓ We accept that the church has to adapt to the challenges and the needs of an ever-changing world.
- ✓ Jesus Christ is the Saviour of the world and the message of “good news” that the church proclaims is the means by which people of all ages come into life-changing relationship with God.
- ✓ The Christian life is a life of right relationships, with God, with ourselves, with others and with the world.
- ✓ The Bible is the authoritative standard for Christian living and practice.

- ✓ Prayer is the necessary activity of every Christian.

- ✓ We believe that the “pictures” given in the New Testament of the church as an assembly, a body, a bride, a temple, a family and an army are intended to shape the life of the church today.

- ✓ The main aspects of church life are identified as follows:

Worship

Ministry, Nurture and Pastoral Care

Evangelism

Serving the Local Community

Stewardship

World Mission

INTRODUCTION & HOW WE ARE STRUCTURED CURRENTLY

New Cross Community Church is an LEP (local ecumenical partnership) between the Church of England and Methodist church. However, we have a smattering of other parts of the Christian family engaging in worship and witness in the New Cross area of Sutton- in Ashfield where the church is based. We came together in 2000 at a time when the two congregations felt that God was moving them to join together to further the kingdom.

Ministerial leadership is given by Rev. Peter Taylor from the Methodist Church, Rev. Julie Cotterill from the Church of England until May, when Rev Julie moved onto another parish. Rev Pat Hemstock (Area Dean) took an over seeing role. The Church Council, elected at the AGM are responsible for all aspects of the church, and is comprised of 9 members, Joanne Parr, Fiona Hodgson, Michelle Chadwick, Lee Fletcher, Kevin Freer, Adrian Self, Methodist Circuit representative Margaret Lee and the afore mentioned Ministers. The council meets approximately 6 times a year. Fiona Hodgson, Lee Fletcher and Kevin Freer resigned from the ECC later in the year for various reasons. We are looking for more people to volunteer to be on the ECC to help the leadership team to move the church forwards.

In the background are many people who do many things that allow the church to exist and continue to fulfil the vision of when the LEP came into existence. An advance THANK YOU to all who do so much.

OUR MEMBERSHIP & CHURCH ATTENDANCE

The membership of the church has an interesting levelling effect. We meet together as a worshipping community and the distinctions of the parental churches are blurred to give New Cross a unique way in which it operates and worships.

We have two services on a Sunday at 9.30am and 11.00am. We also have some outreach “services” at the local schools, led by Rev Julie Cotterill and a hard working and dedicated team. We also have extra services at times in the year when appropriate.

Church attendance has slowly started to increase since the pandemic but has not reached its pre pandemic numbers.

OUR SERVICES

Unfortunately, since the covid pandemic, some of our members have not returned to Sunday Worship but we are so thankful for those members, who in spite of not being able to attend, still kindly support the work of the church financially. We remember and miss all those members of the congregation who are no longer with us. Thanks to all who have played a part over the last year in making it so the church can function with all of its worship and activities especially Rev Peter Taylor, Rev Julie Cotterill, Hilary, Joanne, Michelle, Adrian and Kevin. Thanks also to the Rev Angie Smyth for stepping in covering the Anglican services.

11 Alive have met trying different ways to engage families. Two weeks in the month we go deeper with teaching, two other weeks we spend more time in worship and prayer and an activity, for instance making banners. We are looking into ideas to replace 11 Alive as numbers have fallen and doesn't seem to be reaching people as it did.

REPORTS FROM OUR MINISTERS REV PETER TAYLOR AND REV ANGIE SMYTHE.

“THE CHURCH AS A DESERT LANDSCAPE?”

Dear New Cross friends,

As I write we are well underway with the calendar year, 2023 and in the church calendar I write this message on Ash Wednesday, the start of LENT.

I wonder as we move from one month to another, what changes may come this year individually and together as New Cross Community LEP Church? Last year was one of quite a bit of change and turbulence for us as a church. Julie moved onto pastures new down the road at St. Mary Magdalene. Some members left the church, some have not returned for all sorts of reasons. I am sure like me, you are wondering what the Diocese may or may not do in terms of ordained, shared input? I hope we may have some clarity on this soon.

“See a king will reign in righteousness..like streams of water in the DESERT.” (Isaiah 32:1-2) Ann Lewin puts it like this in her poem on Lent:

“Lent is a time to learn to travel. Light to clear the clutter from our crowded lives, and find a space, a desert.

Deserts are bleak: no creature comforts, only a vast expanse of stillness, sharpening awareness of ourselves and God.

Uncomfortable places, deserts.

Most of the time we’re tempted to avoid them, finding good reasons to live lives of ease.. to stave of fear.

But if we dare to trust the silence, to strip away our false security,

God can begin to grow his wholeness in us,

Fill up his emptiness, destroy our fears.

Give us new vision, courage for the journey,

And make our desert blossom like a tree.”

Perhaps we as church can feel like a desert. Moses and others wandered in the desert for years. Deserts are perhaps not natural places for us to go to, but the early church people, often known as the Desert Fathers & mothers sought to go and learn from such places. Rowan Williams wrote: *“What is to be learned in the desert is to be a means of reconciliation and healing for others. You flee to the desert not to escape neighbours (or issues) but to grasp more fully what the neighbour is- the way to life for you, to the degree that you put yourself at their disposal in connecting them with God.”* (*Silence & Honey cakes-the wisdom of the desert, 2003*)

‘Uncomfortable places’ writes Ann Lewin in her poem (above). Perhaps we have some *uncomfortable questions, concerns (and answers)* about our church community? We have to acknowledge such questions. How is the church going to work in the future? Are we working as well as we can as an Ecumenical Partnership? One rather pragmatic and practical question to YOU is this: Will you consider coming onto the Church Council? We really do need a few more people to be on the ECC. This is so that we can be viable and that we have a good range of people- with different feelings & gifts- to represent the church. Please, will you think and pray about this.

Soon (Thursday 11th May, 7.30pm) this church will meet with the Circuit Leadership team for a conversation and sharing time. I ask you all to come along to this. I also hope that soon Archdeacon Tors will meet with us as a church. Such gatherings need a Spirit of openness, a willingness to speak up and freely, not to grumble in quiet after the event. It might feel uncomfortable, but Christian discipleship is not easy or clear. Sometimes it is uncomfortable and hard, but if we dare to trust God, then God will give us vision and ‘courage for the journey.’

We have much to be thankful for. There are things being done practically and spiritually- be it general repairs, sorting out rotas, or an Alpha course, or encouraging people to grow Spiritually. Sunday Worship numbers have picked up slightly, although we do need to ponder and ask where are some of our members? **If the church feels in an uncomfortable (desert like) place, perhaps each of us could ask ourselves, What can I dare to BE, SAY & DO for this Church?**

My thanks go to the Leadership team, and to all who help this church in so many ways. Thank you for being part of New Cross. God Bless you this year,

Rev. Pete (Methodist & Ecumenical minister)

Report to AGM of New Cross Church by Revd Angie Smythe

I think it was about a year ago I first came to New Cross this time round and I have been coming ever since once a month except for Holidays and I also come for Remembrance Day. I also have been invited to the ECC. All the time I am learning.

It is my pleasure to come to New Cross and to meet up with the Brothers and Sisters.

New Cross a hidden community to those outside; the church being in a key place.

When are we going to start shaking hands or even hugging?

I suppose my role is one of encouragement and to hold up the Anglican end of things. We all realize that this is some sort of irony, we are playing out, as very few people 20 years on seem to be distinctively Methodist or Anglican.

More Anglidists or Methicans.

Maybe it's, more thinking about where we came from. But there are those too who have grown out of the ecumenical church who are the new originals.

Revd Peter Taylor is the lead minister at present until the church of England and us find someone for him to co-lead with again. This is a good time for us to thank Peter for that lead and also all the pulling together he does and also the practical organisation. This is very much appreciated.

We realize we are one church in six!

Being ecumenical from what I can see, can be very complicated with different forms and criteria and similar roles called different things but what's so good is everyone deals with this very well and moves on to what's important; that loving Jesus and trying to love each other and being an outside in Church.

During this year I have seen people becoming more confident in their roles as an organization and speaking to authority. I hope this is accompanied by a growing personal faith and a stepping out one? Only you can answer that!

You lovely people.

DIOCESE DEANERY CIRCUIT AND DISTRICT

Newstead Deanery Synod

Methodist Circuit

Joanne Parr and Michelle Chadwick are your Methodist Circuit representatives and they have attended meetings around the circuit representing New Cross. We meet every 3 months to discuss matters concerning the Methodist Churches in our circuit. They report back to the ECC what had been discussed. Matters raised included finance, property, safeguarding and special announcements.

Newstead Deanery Synod meets around 4 times a year. Joanne Parr and Michelle Chadwick are our Deanery Reps.

THE LIFE OF OUR CHURCH

During this year there have been things to celebrate

LLM (Licensed Lay Ministry)

Congratulation to Joanne Parr who was accepted for LLM training with the Southwell Diocese.

Hall bookings

This year the Academy Transformation Trust Further Education have hired the building for some of its courses. We also continue to hire it as a polling station.

Safeguarding

Gemma Self is the named safeguarding representative, the policy has been updated. A reminder safeguarding training takes place at times during the year through the circuit and Rev Peter Taylor does the DBS

Prayer chain

The prayer chain has been a valuable source of prayer especially through this time of the pandemic. They commit to praying, confidentially, for 48 hours and longer if needed. There have been many answered prayers and our faith is ever increased. Thank you for all those on our prayer chain for this valuable gift.

Giggles-Girls in God Growing Loving Eating and Sharing

A group comprising of 29-30 women. We meet monthly for prayer, a meal, friendship and activities. We have speakers and theme nights. All women are welcome.

Tuesday's at 2

A group of 20-30 ladies and gentlemen that love to get together for bingo and a good chat. This group is always busy.

Toddlers

Toddler group has 20-25 plus parents attend the group on a Monday morning. The children enjoy their routine and know when it is time to tidy up. A lot of new children attend and some that will be soon leaving us. The group is run by Joanne and Vanessa.

Choir

10-14 people meet on Tuesday evenings. They enjoy singing and learning songs old and new. The choir performed along with the Parish Players for their Christmas play.

Food Hygiene Course

The course was taken by 7 volunteers, they all passed.

Community Work

A group of people visit Sutton Day Care Centre, we told the Christmas story and sang carols. The visit was well received and it is hoped that the visits will continue.

Disco/Bingo

These evenings are very well attended of 50 plus people. It happens on a monthly basis they enjoy both Christian and secular music with games and food.

Mens Group

A small group of men meet up monthly. We enjoy meeting for food, friendship and a chat.

New Cross LEP Church Accounts
1st November 2021 - 31st October 2022

		2020-2021
INCOME		
Offering (including Gift Aid & special services)	£9,332	£15,969
Lettings - Room Hire	£10,835	£6,655
Other Receipts:	£7,395	
Funerals and Banns	£977	£2,069
Charity Collections (Open Plate, Brown Box)	£353	£0
Church Events	£648	£0
Messy Church	£0	£0
Toddlers	£599	£0
Giggles	£352	£0
Bingo	£1,242	£0
Choir	£655	£0
Funding (Restricted)	£2,025	£550
Salary - Furlough	£0	£1,293
Interest	£12	£0
Donations	£533	£12,913
	<u>£27,562</u>	£39,450
EXPENDITURE		
Circuit Assessment and Parish Share	£17,283	£15,461
Donations	£0	£0
Repairs and Maintenance	£1,463	£205
Utilities	£3,693	£2,621
Restricted Funds	£579	£550
Other Payments:	£5,548	
Stationery/cleaning/maintenance items	£412	£58
Funeral Costs Diocese	£344	£1,132
Salaries + Admin charge	£3,212	£3,214
Bank Account Fee	£88	£95
Choir	£55	£0
Donation Envelopes	£0	£76
Craft items	£0	£45
Gifts & Cards	£253	£297
CCLI	£368	£326
Training	£245	£225
Independent Examiner	£100	£100
Broadband	£472	£432
	<u>£28,566</u>	£24,837
Opening Bank Balances	£27,800	
Closing Bank Balances	£26,796	

Balance sheet as at year ending 31st October 2022

Opening Balance CAF Bank	£26,566	
Opening balance Lloyds	£230	
	<u>£26,796</u>	

Receipts into CAF Bank	£27,562	
Receipts into Lloyds	£0	
	<u>£27,562</u>	

Purchases through CAF bank	£28,566	
----------------------------	---------	--

Balance shown as at 31st October 2021

CAF bank	£26,566	
Lloyds	£230	£230
	<u>£26,796</u>	

Unrestricted Funds CAF bank	£24,570	£24,570
Restricted cash Caf Bank	£1,996	£1,996
Restricted Funds Southwell	£18,925	
Unrestricted Funds Southwell	<u>£11,006</u>	£29,931

Interest	£394	
Endowment	£3,348	
Interest	£1,053	
	<u>£61,522</u>	

Balance Sheet 31/10/22

Cash in Banks etc	£61,522
-------------------	---------

Represented by	
Revenue Balance	£57,121
Endowment Restricted Funds	<u>£4,402</u>
	<u>£61,522</u>

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

New Cross Community LEP	Church
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FOR THE YEAR ENDED
31 October 2022

Borders Mission	Circuit	Circuit no.	22/13
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Registered Charity - Charity Registration number

If not a registered charity Her Majesty's Revenue and
Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Peter Taylor (Methodist Presbyterian) & In Vacancy (Anglican)

Church Stewards:

Joanne Parr
Michelle Chadwick

Treasurer:

Michelle Chadwick

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	9,332		9,332	14,563
a3	Bank and CFB interest and Investment income				131
a4	Lettings	10,835		10,835	6,655
a5	Other receipts	5,370	2,025	7,395	18,101
a6	TOTAL RECEIPTS	25,537	2,025	27,562 (a7)	39,450

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	17,283		17,283	15,461
b3	Donations				
b4	Repairs and Maintenance	1,463		1,463	206
b5	Utilities (Insurances, water charges, heating & lighting)	3,693		3,693	2,621
b6					
b7	Other payments	5,548	579	6,127	6,549
b8	TOTAL PAYMENTS	27,987	579	28,566 (b9)	24,837

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(2,450)	1,446	(1,004)	14,613
	(a6-b8)				
c2	Total funds brought forward from last year	36,620	21,111	57,731 (c6)	43,118
c3	Sub total	34,170	22,557	56,727	57,731
	(c1+c2)				
c4	Transfers and adjustments				
c5	TOTAL FUNDS AT END OF YEAR	34,170	22,557	56,727 (c8)	57,731 (c6)
	(c3+c4)				

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations		
d3	Offerings/Gifts - passed to external organisations		
d4	BALANCE STILL TO BE PAID		
	(d1+d2-d3)		

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 October 2022 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds					
e9	Church accounts (totals brought forward from page 2 - totals column)	27,562 (a7)	28,566 (b9)	(1,004)		
e10	TOTAL CASH FUNDS HELD BY CHURCH	27,562	28,566	(1,004)	57,731 (c6)	56,727 (c8)
	TOTAL RECEIPTS				57,731 (x)	56,727 (y)

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2022

	OPENING BALANCES	CLOSING BALANCES
f1		
f2	27,800	26,796
f3	11,006	11,006
f4		
f5		
f6	18,925	18,925
f7	57,731 (c6)	56,727 (c8)
f8	(e11)	(e12)
f9	57,731 (x)	56,727 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 November 2021	At 31 October 2022
g1	4,344	4,401
g2	1,319,787	1,732,283
g3		
g4		
g5		

f4 Include only Funds held at the Central Finance Board
 f5 Include only Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church New Cross Community No.....

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 October 2022 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer [Signature] Date 18/3/23

Name and address of treasurer Michelle Chadwick, 4, Beeley Ave S-1-A Notts Post Code NG17 1GF

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 ~~August~~ ^{October} 2022 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting [Signature]

Name of the Chair of the meeting PETER TAYLOR Date 31/3/23

Independent Examiner's Report to the Trustees of the

New Cross Community Church

Charity Number

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the New Cross Community Church for the year ended 31 ~~August~~ ^{OCTOBER} 2022 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

Name of Church New Cross Community Church No 22/13

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 (other than that disclosed below*) which give me cause to believe, in any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

[the [the

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

I ~~have~~ have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner JOANNE DOHERTY

Relevant professional qualification of independent examiner ACCA

Name of firm (where appropriate)

Address 4 LARCHDALE CLOSE, BROADMEADOWS,

ALFRETON DERBYSHIRE Post Code DE55 3NZ

Date 7/3/23

* delete or circle as appropriate

Sep-22

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NEW CROSS COMMUNITY CHURCH

England & Wales - Charity number 1146213

Accounts

NEW CROSS COMMUNITY CHURCH



The Annual Report of the Local Ecumenical Partnership

For the period November 2020- October 2021

MISSION STATEMENT

*New Cross Community Church is called to respond
in worship, discipleship, mission and service
to the good news of God's love in Christ*

DISTINCTIVE VALUES

- ✓ We recognise that Jesus Christ is the “Head of the Church” and that as the “Body of Christ” the church exists for a purpose.
- ✓ We continue to value our Anglican and Methodist heritage and seek to further promote our Ecumenical Partnership.
- ✓ Everyone who belongs to the church has a vital contribution to make.
- ✓ We accept that the church has to adapt to the challenges and the needs of an ever-changing world.
- ✓ Jesus Christ is the Saviour of the world and the message of “good news” that the church proclaims is the means by which people of all ages come into life-changing relationship with God.
- ✓ The Christian life is a life of right relationships, with God, with ourselves, with others and with the world.
- ✓ The Bible is the authoritative standard for Christian living and practice.

- ✓ Prayer is the necessary activity of every Christian.

- ✓ We believe that the “pictures” given in the New Testament of the church as an assembly, a body, a bride, a temple, a family and an army are intended to shape the life of the church today.

- ✓ The main aspects of church life are identified as follows:

Worship

Ministry, Nurture and Pastoral Care

Evangelism

Serving the Local Community

Stewardship

World Mission

INTRODUCTION & HOW WE ARE STRUCTURED CURRENTLY

New Cross Community Church is an LEP (local ecumenical partnership) between the Church of England and Methodist church. However, we have a smattering of other parts of the Christian family engaging in worship and witness in the New Cross area of Sutton- in Ashfield where the church is based. We came together in 2000 at a time when the two congregations felt that God was moving them to join together to further the kingdom.

Ministerial leadership is given by Rev. Peter Taylor from the Methodist Church, Rev. Julie Cotterill from the Church of England. The Church Council, elected at the AGM are responsible for all aspects of the church, and is comprised of 9 members, Joanne Parr, Fiona Hodgson, Michelle Chadwick, Lee Fletcher, Kevin Freer, Adrian Self, Methodist Circuit representatives Joan Spray and Margaret Lee and the afore mentioned Ministers. The council meets approximately 6 times a year.

In the background are many people who do many things that allow the church to exist and continue to fulfil the vision of when the LEP came into existence. An advance THANK YOU to all who do so much.

OUR MEMBERSHIP&CHURCH ATTENDANCE

The membership of the church has an interesting levelling effect. We meet together as a worshipping community and the distinctions of the parental churches are blurred to give New Cross a unique way in which it operates and worships.

We have two services on a Sunday at 9.30am and 11.00am, the Wednesday 10.00am has not as yet resumed due to Covid 19. We also have some outreach “services “at the local schools, led by Rev Julie Cotterill and a hard working and dedicated team. We also have extra services at times in the year when appropriate.

Church attendance has slowly started to increase since the pandemic but has not reached it's pre pandemic numbers.

OUR SERVICES

Unfortunately, since the covid pandemic, some of our members have not returned to Sunday Worship but we are so thankful for those members, who in spite of not being able to attend, still kindly support the work of the church financially. We remember and miss all those members of the congregation who are no longer with us, especially May Rickers and Charles Harrison who died this year. We regularly sent out weekly messages to those at home, but these are now happening occasionally, however it is good to know that people are phoning each other, and I am visiting when convenient. We were so pleased when Hilary returned to play the Clavinova and lead us in singing, it makes so much difference, a big thank you! Thank you also to Adrian and Gemma who have ably led and preached and to Kevin and Sue who have faithfully, every Sunday, opened church and set up for us. After the service, we all welcome the cups of tea and coffee, huge thanks to Jules for getting this off the ground and to Derek, Joan and Margaret for continuing to refresh us!

11 Alive have met when it has been good weather in the open at Sutton Lawn and when safe to do so again have returned to church. As a result of the pandemic we have looked at how 11 Alive is delivered each week and how we can stay ‘fresh’ and we now have a different focus to our gatherings. Two weeks in the month we go deeper with teaching, two other weeks we spend more time in worship and prayer and an activity, for instance making banners. We also planned on a fifth Sunday for something outdoors, maybe at Sutton Lawn or visiting another church.

REPORTS FROM OUR MINISTERS REV JULIE COTTERILL and REV PETER TAYLOR .

I thank my God every time I remember you. In all my prayers for all of you, I always pray with joy because of your partnership in the gospel from the first day until now, being confident of this, that he who began a good work in you will carry it on to completion until the day of Christ Jesus. Phillipians 1:3-6

As the report shows, despite the covid pandemic, we have still been an active church throughout the last year and there are so many people who make this church what it is and

who spend time and effort serving in many different ways, all of equal importance and value, thank you to each of you.

From Carol cleaning the building to Fiona and team sorting clothing for families, Joan organising Tuesday's at Two (Bingo), everyone involved in helping with school holiday activities, making refreshments after services, and all those on the prayer chain. Hilary as she plays in services for us, Adam and Kay as they lead choir, Gemma for being the safeguarding rep and now as we look to making repairs to the building following the quinquennial thank you to John and those who organise and meet with tradesmen and much more besides.

I am thankful for all the members of the ecumenical church council and for Jayne as secretary who always very quietly and efficiently produces all kinds of reports and minutes. For Michelle as treasurer who has kept us on the straight and narrow and Joanne as steward\warden who with much help from Adam (a big thank you!) has taken care of many repairs within the building.

I am so thankful to have shared in ministry with Rev'd Pete and being able to lead services together both at church and in the community. A highlight being the confirmation service of Jules, Michelle and Lee, along with celebrating the 21st anniversary of the LEP. Another highlight of the year is Adrian being licensed as lay minister at Southwell Minster and serving in this capacity amongst us.

I feel so blessed to be part of the New Cross Community Church family for over 12 years now and it has been a journey which I will always be so thankful to God for. It has truly been an exciting time, seeing God move in many lives and making so many wonderful friendships. I have treasured the special times in church before services, with Kevin and Sue as they have ensured things run smoothly and forming relationships and learning so much from our older members along with youth and families at 11 Alive, remembering the experiences of trips to Soul Survivor.

As many of you know, I will be taking up the post of vicar at St Mary Magdalene Church in Sutton and truly feel that God has called me there as much as he did over twelve years ago to serve here at New Cross Community Church. And at this time as we go through lent and approach Easter, I think of Jesus as the servant King, He gave us all an example of how we should lead our lives and serve others in order to bring the kingdom of God closer. I know that you will continue to serve each other and the community as I journey on and I pray that the Holy Spirit will pour out His blessings upon all of you as you seek to make Him known in New Cross, the parish of St Michael & All Angels and the world.

With much love and blessings,

Julie

Holy Saturday- Stopping & Preparation points- And What next?

Dear all.

I write this brief report towards the end of Holy Week, on Good Friday afternoon.

Holy Saturday is perhaps a strange, isolated day in the moving and powerful week that we know as Holy Week. It is a day about emptiness. We wait as mourners beside a grave

unsettled, almost not knowing what to do with ourselves. The Church and Christians can use this day in silence and with prayer. In some Church traditions it is customary to hold an 'Easter Eve' or 'Easter Vigil' Service, on a Saturday evening after Sunset. There is often light, fire (and candles) and water! This is a time when we reflect on our Baptism, and we can reaffirm our Baptismal promises. The Easter Vigil is about Hope, Anticipation & Preparation; as well as expectancy. One of the highlights here for me last year was the really great, joyful and Spirit-filled Ecumenical Confirmations & Receptions into LEP membership- for Jules, Michelle & Lee. Many of the words and symbols on that day, I believe, helped us to reflect on our Baptism and our commitment and life in Christ and in Church. The Ecumenical 21st Anniversary cake was also great!

I wonder if we as New Cross Community LEP Church are at a 'Holy Saturday point' in our collective life? The life of many churches up and down the country has changed, due to the impact of the last few years and we are in a similar position. Our congregations have decreased and we rely on a small band of people who do a number of tasks and groups here. We still should seek to unpack the findings of the Local Ecumenical Partnership review back in Spring, 2020 and see if they speak into the life of the church? Sometimes we do need to re-think how we Be & Do church. What we always did say 10 or 20 years ago may not work in 2022. Perhaps we need to 'empty' ourselves of the past and 'anticipate' here, now and the future? Julie, as you know, is moving on in her ministry. I give thanks, as I am sure you all do, for her commitment, care and energy in the being, saying & doing she has done at New Cross and the community. We all offer our prayers and good wishes for the next step in her calling by God as takes up ministry 'down the road' at St. Mary's.

So, Can I encourage you to take some 'Holy Saturday' time (any day/s are fine!) and pause, ponder, think, pray and anticipate what is next and what is to come for us at New Cross Community Church?

Thank you & God Bless you all,

Rev. Pete

DIOCESE DEANERY CIRCUIT AND DISTRICT

Newstead Deanery Synod
Methodist Circuit

Joanne Parr and Michelle Chadwick are your Methodist Circuit representatives and they have attended meetings around the circuit representing New Cross. We meet every 3 months to discuss matters concerning the Methodist Churches in our circuit. They report back to the ECC what had been discussed. Matters raised included finance, property, safeguarding and special announcements.

Newstead Deanery Synod meets around 4 times a year and this year we have met mainly over zoom. We regularly pray for each other in the deanery and have guest speakers. In April Tony Brown spoke to us about giving and funding and in June, Julian Hodgson spoke to us about his role in the diocese as Safeguarding Officer and changes that have been implemented to improve the existing safeguarding systems. Rev Fi Shouler has this year stepped down as chair of synod as she has recently retired and the Rev Pat Hemstock is now the interim area dean for Newstead Deanery. Joanne Parr and Mihelle Chadwick are our Deanery Reps.

THE LIFE OF OUR CHURCH

During this year there have been things to celebrate

Celebration of 21 years as an LEP and Confirmation and Reception into Membership Service



Admission and Licencing of Adrian Self as Licensed Lay Minister at Southwell Minster.



Hall bookings

This year the Academy Transformation Trust Further Education have hired the building for some of its courses. We also continue to hire it as a polling station and for parties. This has really helped financially due to the lack of use during the lockdown periods.

Safeguarding

Gemma Self is the named safeguarding representative, the policy has been updated. A reminder safeguarding training takes place at times during the year through the circuit and Rev Peter Taylor does the DBS.

Small Group

A group of half a dozen women from church have met, roughly fortnightly, to do the 'Pastoral Principles' and 'Living in Love and Faith' course. This was well received and we had many thought-provoking discussions over a cup of tea. As the course ended, we met at Kings Mill Farm for a meal and to celebrate birthdays.

Youth Work

A small group undertook the Rebuild training, a diocesan initiative looking at youth work and thinking and praying about opportunities to be effective in this area. The team looked at the possibility of detached work in Sutton, looking at making connections and building relationships with young people. This has been explored and discussed as to the possibility of a worker to help with this.

We have held the deanery Generate for church youth on a monthly basis, this was continued through zoom but when covid permitted we met in person. Every other month is a social, such as bowling, and the other Sundays we have games, worship and teaching. We are currently watching the youth Alpha every other month.

Sharewear

Having moved to Portland Pathways from our premises during the pandemic sharewear have continued to provide a much needed service with a team from church. However, Sharewear now have new premises in Nottingham and have vacated the premises at Portland. The volunteers are still willing to continue to support Ashfield with clothing and it is hoped that the service will continue, partnering with ATTFE, as in the current climate it is envisaged that more families will be in need.

Schools work

I have been into schools this year, but on a less frequent basis as usual due to covid. I have been to Hillocks primary for harvest assemblies and myself and Rev Pete for Christingle at Christmas 2021. I have been invited into classes at Priestsic Primary to tell stories of Jesus and being a friend to us and I have recently also been into Priestsic Primary and Forest Glade Primary to tell the Easter Story (2022).

Prayer chain

The prayer chain has been a valuable source of prayer especially through this time of the pandemic. They commit to praying, confidentially, for 48 hours and longer if needed. There have been many answered prayers and our faith is ever increased. Thank you for all those on our prayer chain for this valuable gift.

Giggles-Girls in God Growing Loving Eating and Sharing

Giggles have been meeting monthly for prayers, a meal and friendship. The ladies have enjoyed their activities and listening to testimonies. On average 20 ladies have been attending since Giggles returned after Covid.

Coffee Nutters

Coffee Nutters have not resumed their meetings in person but have been keeping in contact with each other through Messenger fun times.

Tuesday's at 2

This wonderful group is not about winning at bingo or making money to run a church, it's about a mixed group of people come together to enjoy one another's company. We regularly have new faces and they are always welcomed.

There is never a dull moment and laughter is always heard, but don't take my word for it come and see for yourself.

These are comments from some of those who attend about what Tuesday's at 2 means to them:-

'To meet new people and make friends. Coming to bingo we have a laugh. it's warm and welcoming.' 'A good afternoon out with good company.' 'Fun and friendly' 'Good fun, good afternoon, nice people.' 'I enjoy bingo, it always makes me smile. The people are great and being a new member I have felt a sense of belonging and welcomed since I first walked through the door.' 'Love bingo, friendly, very fun but cold and needs an allocated bingo caller.' 'I love coming to bingo, enjoy the company but it is always cold.' 'It helps to get me out of the house so I am not as lonely.' 'Bingo is good afternoon of fun and food."A great group. Can meet with friends and have fun. A valuable group.'

Toddlers

Since the toddler group has resumed it is doing well, with an average attendance of 25 children. The children have been enjoying their new weekly routine, including story time, activity time, snack time, dance and song time. We look forward to meeting new children and their parents or carers.

Prayer Group

Through zoom most Monday evenings at 7.30pm a small group of us meet to pray and we would welcome anyone to join us. Please do come if you can, even if you don't feel comfortable to pray aloud, we know God hears all our prayers whether spoken or unspoken, the main thing is that we are praying!

New Cross LEP Church Accounts
1st November 2020 - 31st October 2021

		2019-2020
INCOME		
Offering (including Gift Aid & special services)	£15,968.97	£15,205.61
Lettings - Room Hire	£6,655.00	£1,015.00
Other Receipts:	£16,694.90	
Funerals and Banns	£2,069.00	£2,189.00
Charity Collections (Open Plate, Brown Box)	£0.00	£1,012.30
Church Events	£0.00	£2,948.98
Messy Church	£0.00	£29.71
Giggles	£0.00	£427.37
Snack & Chat	£0.00	£99.05
Grants	£550.00	£1,800.00
Salary - Furlough	£1,162.47	£206.82
Donations	£12,913.43	£0.00
Petty cash	£0.00	-£19.19
	£39,318.87	£24,914.65
EXPENDITURE		
Circuit Assessment and Parish Share	£15,460.95	£27,330.92
Donations	£0.00	£150.00
Repairs and Maintenance	£205.42	£262.00
Utilities	£2,620.99	£4,133.19
Restricted Funds	£550.00	£0.00
Other Payments:	£5,998.47	
Choirmaster	£0.00	£175.00
Stationery/cleaning/maintenace items	£58.29	£0.00
Organists/Pianists	£0.00	£590.00
Funeral Costs Diocese	£1,132.00	£398.00
Salaries + Admin charge	£3,213.61	£2,986.73
Bank Account Fee	£93.50	£60.00
Grants	£0.00	£1,361.49
Donation Envelopes	£75.75	£0.00
Craft items	£44.94	£1,062.17
Gifts & Cards	£297.40	£0.00
CCLI	£325.98	£315.67
Training	£225.00	£160.00
Independent Examiner	£100.00	£100.00
Broadband	£432.00	£443.51
	£24,835.83	£39,528.68
Opening Bank Balances	£13,316.85	
Closing Bank Balances	£27,799.89	

Balance sheet as at year ending 31st October 2021

Opening Balance CAF Bank	13086.85	
Opening balance Lloyds	230	
	<u>13316.85</u>	
Receipts into CAF Bank	39318.87	
Receipts into Lloyds	0	
	<u>39318.87</u>	
Purchases through CAF bank	24835.83	

Balance shown as at 31st October 2021

CAF bank	27569.89	
Lloyds	230	230
	<u>27799.89</u>	
Unrestricted Funds CAF bank	26929.88	26929.88
Restricted cash Caf Bank	640.01	640.01
Restricted Funds Southwell	18924.63	
Unrestricted Funds Southwell	<u>10990.34</u>	29914.97
Interest	15.59	
Endowment	3348.4	
Interest	2.26	
	<u>61081.11</u>	

Balance Sheet 31/10/21

Cash in Banks etc	61081.11
Represented by	
Revenue Balance	57730.45
Endowment Restricted Funds	<u>3350.66</u>
	<u>61081.11</u>

Name of Church NEW CROSS COMMUNITY No.....

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 October 2021 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer [Signature] Date 18/4/22.....
Name and address of treasurer 4, Beeley Avenue - Sutton in
Ashfield Notts Post Code.....

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 October 2021 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting
Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

NEW CROSS COMMUNITY Church

Charity Number

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the NEW CROSS COMMUNITY Church for the year ended 31 ~~August~~ October 2021 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

Name of Church NEW CROSS COMMUNITY No

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 (other than that disclosed below*) which give me cause to believe that there is, in any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
 - the accounts do not accord with the accounting records.
- [the [the

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

I ~~have~~/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner P E Hallam

Name of independent examiner PETER ERNEST HALLAM

Relevant professional qualification of independent examiner B.A.

Name of firm (where appropriate) PATHWAY ASSET MANAGEMENT

Address 34 HIGH STREET, SOUTH NORMANTON, ALFRETON, DERBYSHIRE Post Code DE55 2BP

Date 07-04-2022

* delete or circle as appropriate

Sep-20



I report in respect of my examination of the Church's accounts carried out under section 145 of the 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.

* delete or circle as appropriate

New Cross LEP Church Accounts
1st November 2020 - 31st October 2021

		2019-2020
INCOME		
Offering (including Gift Aid & special services)	£15,968.97	£15,205.61
Lettings - Room Hire	£6,655.00	£1,015.00
Other Receipts:	£16,694.90	
Funerals and Banns	£2,069.00	£2,189.00
Charity Collections (Open Plate, Brown Box)	£0.00	£1,012.30
Church Events	£0.00	£2,948.98
Messy Church	£0.00	£29.71
Giggles	£0.00	£427.37
Snack & Chat	£0.00	£99.05
Grants	£550.00	£1,800.00
Salary - Furlough	£1,162.47	£206.82
Donations	£12,913.43	£0.00
Petty cash	£0.00	-£19.19
	£39,318.87	£24,914.65
EXPENDITURE		
Circuit Assessment and Parish Share	£15,460.95	£27,330.92
Donations	£0.00	£150.00
Repairs and Maintenance	£205.42	£262.00
Utilities	£2,620.99	£4,133.19
Restricted Funds	£550.00	£0.00
Other Payments:	£5,998.47	
Choirmaster	£0.00	£175.00
Stationery/cleaning/maintenace items	£58.29	£0.00
Organists/Pianists	£0.00	£590.00
Funeral Costs Diocese	£1,132.00	£398.00
Salaries + Admin charge	£3,213.61	£2,986.73
Bank Account Fee	£93.50	£60.00
Grants	£0.00	£1,361.49
Donation Envelopes	£75.75	£0.00
Craft items	£44.94	£1,062.17
Gifts & Cards	£297.40	£0.00
CCLI	£325.98	£315.67
Training	£225.00	£160.00
Independent Examiner	£100.00	£100.00
Broadband	£432.00	£443.51
	£24,835.83	£39,528.68
Opening Bank Balances	£13,316.85	
Closing Bank Balances	£27,799.89	

Balance sheet as at year ending 31st October 2021

Opening Balance CAF Bank	13086.85	
Opening balance Lloyds	230	
	<u>13316.85</u>	
Receipts into CAF Bank	39318.87	
Receipts into Lloyds	0	
	<u>39318.87</u>	
Purchases through CAF bank	24835.83	

Balance shown as at 31st October 2021

CAF bank	27569.89	
Lloyds	230	230
	<u>27799.89</u>	
Unrestricted Funds CAF bank	26929.88	26929.88
Restricted cash Caf Bank	640.01	640.01
Restricted Funds Southwell	18924.63	
Unrestricted Funds Southwell	<u>10990.34</u>	29914.97
Interest	15.59	
Endowment	3348.4	
Interest	2.26	
	<u>61081.11</u>	

Balance Sheet 31/10/21

Cash in Banks etc	61081.11
Represented by	
Revenue Balance	57730.45
Endowment Restricted Funds	<u>3350.66</u>
	<u>61081.11</u>

Name of Church NEW CROSS COMMUNITY No.....

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 October 2021 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer [Signature] Date 18/4/22.....
Name and address of treasurer 4, Beeley Avenue - Sutton in
Ashfield Notts Post Code.....

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 October 2021 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

NEW CROSS COMMUNITY Church

Charity Number

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the NEW CROSS COMMUNITY Church for the year ended 31 ~~August~~ October 2021 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

Name of Church NEW CROSS COMMUNITY No

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 (other than that disclosed below*) which give me cause to believe that there is, in any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
 - the accounts do not accord with the accounting records.
- [the [the

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

I ~~have~~/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner P E Hallam

Name of independent examiner PETER ERNEST HALLAM

Relevant professional qualification of independent examiner B.A.

Name of firm (where appropriate) PATHWAY ASSET MANAGEMENT

Address 34 HIGH STREET, SOUTH NORMANTON,
ALFRETON, DERBYSHIRE Post Code DE55 2BP

Date 07-04-2022

* delete or circle as appropriate

Sep-20



I report in respect of my examination of the Church's accounts carried out under section 145 of the 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.

* delete or circle as appropriate