

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2021
for
Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Wilson Howe Limited
Chartered Accountants and Business Advisers
212A Bocking Lane
Greenhill
Sheffield
Yorkshire
S8 7BP

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

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for the Year Ended 31 March 2021

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Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Reference and Administrative Details
for the Year Ended 31 March 2021

TRUSTEES

W Modest (Chair)
D Modest (Secretary)
Mrs A Simpson (Treasurer)
Mrs V Bennett
E Walker
Mrs H Phipps
H Dallas
Mrs D Modest
G Swaby
Mrs C Pinnock
Mrs B Dallas

PRINCIPAL ADDRESS

336 City Road
Sheffield
S2 1GA

**REGISTERED CHARITY
NUMBER**

1151605

INDEPENDENT EXAMINER

Wilson Howe Limited
Chartered Accountants and Business Advisers
212A Bocking Lane
Greenhill
Sheffield
Yorkshire
S8 7BP

BANKERS

National Westminster Bank plc
42 High Street
Sheffield
S1 1QG

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Report of the Trustees
for the Year Ended 31 March 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

INTRODUCTION

Bethel United Church of Jesus Christ (Apostolic) Sheffield was established as a Branch member of Bethel United Church of Jesus Christ (Apostolic) UK, in 1963.

The church is a charitable incorporated Organisation (CIO) governed according to the constitution dated 1 February 2016.

The church became charitable incorporated Organisation (CIO) in April 2013 to take forward the work of the unincorporated association. This decision was driven primarily by the desire to take advantage of the separate legal personality and limited legal liability for Trustees.

Bethel United Church of Jesus Christ (Apostolic) Sheffield CIO is currently an Independent affiliate member of the Bethel United Church of Jesus Christ (Apostolic) UK, which pursues similar aims and signposts local beneficiaries to our services.

OUR AIMS AND PURPOSE

Bethel Sheffield has the responsibility of promoting the Oneness Apostolic Faith in Sheffield and the surrounding areas. The whole mission of the church; evangelism and outreach; pastoral and social actions.

OUR OBJECTIVES AND ACTIVITIES

Bethel Sheffield is committed to ensure that as many people as is possible come to worship at our local assembly and to be part of the community in Sheffield. Our services and worship put the Oneness Apostolic faith into practice through preaching, teaching prayers, scripture, music and singing.

Our activities for the year are facilitated through the various auxiliary departments. When planning our activities consideration is given to the charity commission's guidance on public benefit and in particular the specific guidance for the advancement of religion.

Our community of faith lives out their lives through worship and prayer and learning about the scriptures; the provision of pastoral care; evangelism and outreach work.

It is of the utmost importance to ensure the upkeep of the church building at 336 City Road.

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Report of the Trustees
for the Year Ended 31 March 2021

ACHIEVEMENT AND PERFORMANCE

Pastor's Report

2020/21 has been a challenging year for the church. The Pandemic came which meant that we had to cease in person worship services. I am thankful to God for the opportunities he gave us to continue the local church ministry on line via Zoom. I am thankful to God for the brethren who have dedicated themselves to the continuation of the work. This is demonstrated in the departmental and initiatives reports below. We put in place a cleaning programme prepared and updated our risk assessment to keep everyone safe, following Government Guidelines. Spiritually the church held together.

New Members/Baptism

Despite the Pandemic two persons were baptised

Worship and Prayer

Prayer meetings continued online

Re Modelling of the Sanctuary

During the period of the pandemic we were able to update and modernise the Sanctuary area of the building.

Pastor Webster Modest

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Report of the Trustees
for the Year Ended 31 March 2021

Women's Department Annual Report-2020/2021

A new sister's department team came into position in September 2020.

The women's department is desirous of the Strength and unity of each other; thus, we are continuing with the Motto SISTERS SUPPORTING SISTERS.

The women's department started out with a monthly meeting, meeting every 1st Monday of each month.
WHAT HAVE WE ACHIEVED:

- We hosted a few sessions of Relax and Chat evenings whereas sisters we were able to keep in touch during the lockdown. During some of these sessions we had various discussions and even have some of bible quizzes.
- A two-day Conference was planned for the 13th and 14th of March 2021. This was later reduced to one day due the Covid -19 Pandemic.
- The conference was held on the 14th of March. We had a wonderful Topic: Unshaken Faith. The aim of the Conference was for us to do a self- examination of our level of faith in God as well to Strengthen and our faith until becomes unshaken as Daniel displayed an Unshaken Faith.

On the day of the conference, we a wonderful and highly informative teaching from Evangelist Sabrina Swaby. Our souls were richly blessed with the word from God through Sis. Karen Carter.

The afternoon session was held on Zoom and Brethren from Leeds and Manchester was in attendance it was a wonderful evening. We closed the evening session with a word of from our President Sis. G Ffrench. Reminding us how important it is to have strong faith.

FORWARD FORCAST

1. A Spa Day where sisters can relax while fellowshipping. (Date to be confirmed depending on the current pandemic)
2. An Appreciation Service to be held on the 08th of August 2021 for the brethren who are over 80 years of age. The Organizing team is combined the Head of the Brotherhood and the Youth Department.

Sisters Department Team: Sis Grace Ffrench(President),
Sis Pamella Swaby (Vice President),
Sis Annette Swaby (Secretary)

Brotherhood Department Report

A new brotherhood team was installed within this financial year and set TELL THEM as the theme for their term office. To achieve this objective, a programme of activities will be delivered to promote the good news of the gospel to our family and friends and the wider community. The roll out of our programme has been greatly hindered by the Covid Pandemic. However, the brotherhood department has undertaken several initiatives towards our overall objective. We have taken part in Arise Sheffield which is an inter faith initiative to prayer Walk the streets of Sheffield. Also, at a church level we have undertaken prayer walks within the immediate community surrounding the church.

In addition to our evangelical efforts the brotherhood department has set up a Men's' Chat group to support the mental wellbeing of men within the church and our local community. This is an online forum which provides men with the opportunity share their concerns in a non-threatening environment. The Men chat sessions are held monthly and is well supported by men.

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Report of the Trustees
for the Year Ended 31 March 2021

Annual Report Bethel Youth Department



Bethel United Church of Jesus Christ
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for the Year Ended 31 March 2021

Introducing a new Team

The new team was introduced in September 2020 and consists of Minister Errol Sis Sophia Gunter and Sis Sabrina Swaby

The team followed the work carried out by Bro Dwaine Richards and continues to involve Bro Dwaine in the department's endeavours.

VISION

Our vision for the youth is:

To take ownership of their department

Continual growth and participation in services and beyond.

Discipleship and Evangelism

THEME

The youth theme for the church year is Purpose Power Praise. Separating each sub theme in to sections over the term. We have so far covered the sub theme Purpose and have started the next phase which is Power coinciding with the National teachings and current season of Pentecost

SERVICES

We altered the Tuesday night service times to accommodate youth and ensure the opportunity to participate.

We created a rota for youth to be involved week to week and utilized this services time for addressing the theme headings.

Due to COVID restrictions have been placed on how the youth are able to get involved. As a result we have worked with the Sunday School Dept to help prepare the children for participation on Tuesday nights and youth Sundays; giving presentations scripture readings songs and exhortations online and offline.

FELLOWSHIP AND COMMUNICATION

We set up an information only Whatsapp thread and included previous young people that no longer attend. The aim is to encourage fellowship evangelism and restoration.

We introduced a Tuesday night and Friday Online Night fellowship. We ordered food to be delivered to houses of youth to encourage breaking of bread and fellowship.

This has been successful in bringing the youth dept and those who were previously in fellowship together.

We created a Prayer Team to support and undergird the youth department keeping the leaders and youth covered in prayer. The team consists of Minister Sylvia Dean, Brother Delroy Carter and Sis Pamela Swaby; supported also by their spouses.

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As a department we also have weekly prayer and fasting consisting of prayer points to focus on for the day. This does not impact the National prayer and fasting as the dept is encouraged to participate nationally during those weeks.

We have conducted surveys and polls and held dept meetings with the youth to ensure their involvement and receive their feedback.

One of the points that arose from these was a need for more teaching on doctrine and relationships of all kinds. Some of the work has been initiated within group chats with an aim to do so more publicly in the future.

SPECIAL EVENTS

In September we hosted a first evening with a special guest, Pastor Bruce Dyer (ex professional footballer). He encouraged the youth in faith and sports. The young people populated questions and interviewed Pastor Bruce and this was played during Tuesday Night Service.

FUNDRAISING/CHARITY WORK

The department has been self sufficient in raising funds to support fellowship and the individual charitable work of youth department members.

FUTURE PLANS

Additional meetings and special events
Training and Development
Developing Fellowship, membership discipleship

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Report of the Trustees
for the Year Ended 31 March 2021

Sunday School Department Report

Bethel Sheffield (Online) Children's Sunday School Department
Annual Report April 2020 - March 2021

At Bethel United Church of Jesus Christ (Sheffield) we foster a warm and caring environment, helping children to grow in their love of God and understanding of Christ and sound doctrine. The word of God states in the book of Proverbs 22:6, ***"Train up a child in the way he should go: and when he is old, he will not depart from it."***

The Online Junior Sunday school was born out of the desire to cater to the spiritual needs of the Sunday school children during the lockdown resulting from the global Covid-19 pandemic.

The inaugural online classes began April 2020 by Sis Annette Swaby with 3 children attending. Sister Karen Scott-Carter, who was instrumental in developing a structural outline for the day, the teaching rota as well as researching and introducing a structured curriculum sourced from Pentecostal teaching materials, was brought on-board by Sis Annette Swaby in May 2020. The adoption of this new curriculum was required due to the lack of availability of the usual Union Gospel Press teaching materials.

Attendance steadily increased week by week with participation as we were soon joined by other teachers and children across the Northern Bethel United Churches – Leeds (Evangelist Diane Campbell and Brother David Adams) and Manchester (Sister Elaine Richards and Sister Donna Graham). There is now a weekly Online Junior Sunday School teaching programme for our Bethel children where teachers, parents and children enjoy a healthy spiritual relationship working together and getting to know each other.

Curriculum

The new teaching curriculum delivers a focused programme across 4/6-week period to promote the fundamentals of Christian doctrine inclusive of songs, science experiments and homework research tasks that allows the children to engage with their Youth leaders and Pastors from time to time. In addition to our weekly reviews where children are asked questions directly from the teaching done to check that they were listening and understanding what is presented. The children enjoy the strengths and delivery differences of the teachers, who share in the teaching, moderating and reviewing each week via rota schedule. Zoom link details as well as memory verse for each week is sent out weekly by Sis Annette Swaby.

As a result, we have seen the children grow spiritually, emotionally and intellectually showing increasing confidence, and understanding which is expressed in the way they communicate with us and their peers online.

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Some Key Topics delivered so far are:

- 1.The Bible-
 - What is it?
 - Attributes of the Bible
- 2.The Divisions of the Bible-
 - The Dead Sea scrolls
 - The Old and New Testament
 - Authors of the Bible
- 3.The Canon of Scriptures-
- 4.Languages-
- 5.The Bible- Basic Instructions
- 6.The Apostolic Doctrine-
 - Repentance
 - Baptism
 - The Holy Ghost
- 7.Contending for the truth-
 - Sound Doctrine
 - Names and Titles of God
- 8.The Attributes of God-
 - The Omnipotence of God
 - The Omniscience of God
 - The Omnipresence of God

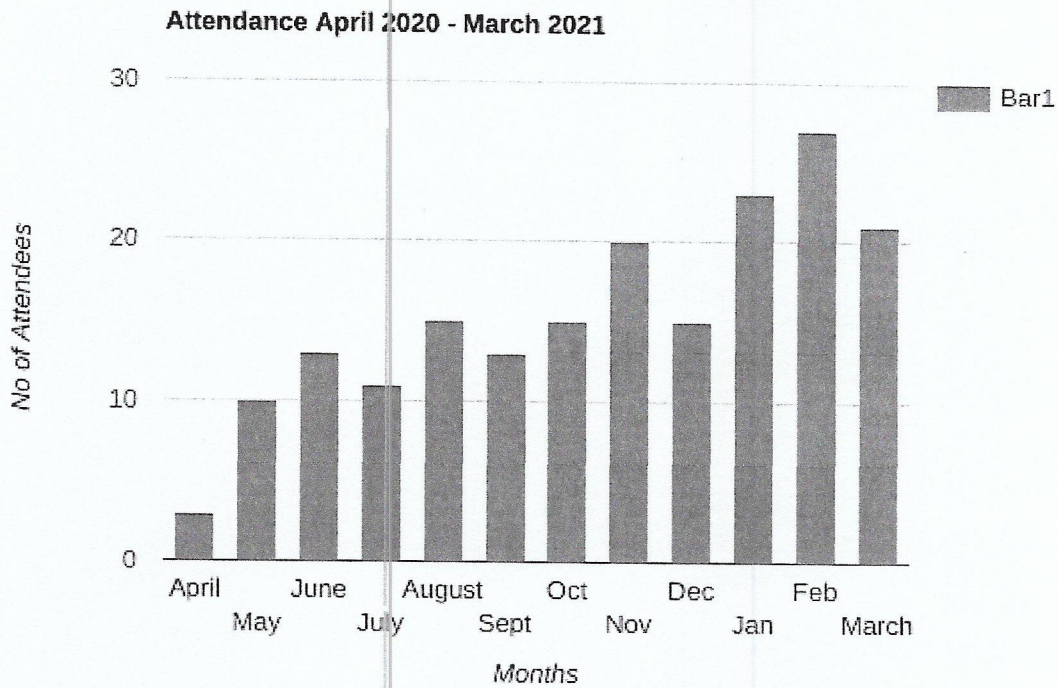
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Areas of Growth

"Hitherto hath the LORD helped us." 1 Sam 7:12.

The graph below depicts the monthly attendance for the Online Sunday School classes April 2020 to March 2021:



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- There are regular and improved attendance figures each month, ranging from a low of 3 to a high of 27.
- Two (2) of our Sunday School children have requested and received water baptism in Jesus Name. **Hallelujah!!!**
- We have seen the children boldly testify of God as their sustainer.
- The children make references to scriptures when they give answers to questions.
- Their prayers are more flavoured with an expectation that God can do anything.
- There is an eagerness to seek God for the infilling of the Holy ghost.
- The children have and continue to witness to their friends at school
- They have researched and done presentations online in the forms of poetry, songs and power-point presentations.
- The teachers have increased in arears of biblical as well as ICT knowledge and skills as we host training and development meetings at least once every 3 months.

Our sincere thanks to the parents who continue to provide the children with their time as they support them in cultivating and developing a relationship with God and all the team of teachers who contributed and dedicated their time to teaching each Sunday morning.

They are:

Sis Annette Swaby,
Sis Karen Scott-Carter,
Evangelist Diane Campbell,
Bro David Adams,
Sis Elaine Richards,
Sis Donna Graham.

May He continue to bless us all.

Stepping out walking group.

This group started in January 2018

Group leaders are Sylvia Dean and Beverley Dallas.

The walk takes place every Wednesday at 10am

Locations: various areas in and around Sheffield

Attendance ranges from 4 - 16 people each week.

On an average we walk from 3 - 5 miles, all ages and abilities are encouraged to participate.

However unfortunately due to the pandemic and the covid restrictions we had to postpone our weekly group for just over a year until the restrictions were lifted.

Many of the group members continue walking either individually or in their social bubbles throughout the lockdown period. Many lovely pictures were shared and group members kept in touch with each other.

Now that the restrictions have been lifted our weekly walking group reconvened on the 5th May 2021 much to the delight of the regular members of the group.

Members shared how even though they have walked throughout the lockdown they really missed the company and friendship of the group.

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Report of the Trustees
for the Year Ended 31 March 2021

Future plan

We plan to do a walk on a Saturday bi-monthly which will encourage families and children to come out and walk.

FINANCIAL REVIEW

Financial Review

Total receipts on ordinary unrestricted funds were £59,914 (2020: £66,415) and are detailed in the financial statements.

£20,780 (2020: 25,111) was spent to provide the Christian ministry, including the tithes, which largely provides the stipends for the minister. A further £38,054 (2020: £19,839) was spent on establishment and administrative costs during the year.

The net result for the year was a surplus of £1,152 (2020: £21,465) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2021 for unrestricted funds totalled £298,011 (2020: £296,859).

The property was revalued in 2015 to a value of £300,000 and the carrying value of this asset has been reviewed but unchanged in these accounts.

Reserves policy

It is Bethel United Church of Jesus Christ (Apostolic) Sheffield policy to maintain reserve in two forms. Property from which it operates from and liquid funds. These are for use in the future projects supporting the charity's objectives.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Organisational structure

The members of the charity are individuals, corporate bodies, or representatives of Organisation that are not incorporated; who undertake to act in good faith to further the purposes of the charity.

The affairs of the charity are managed by the Trustees. There must be at least three trustees. Members or Trustees may appoint new Trustees at any time.

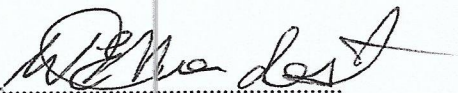
Decisions are made by simple majority of votes at a meeting of Trustees or by resolution in writing or in electronic form and agreed by all Trustees. Induction of Trustees is overseen by the Chair.

The day to day management of the affairs of the charity are delegated to the Chair.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 09/11/2021 and signed on its behalf by:



W Modest (Chair) - Trustee

Independent Examiner's Report to the Trustees of
Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Independent examiner's report to the trustees of Bethel United Church of Jesus Christ (Apostolic) Sheffield CIO
I report to the charity trustees on my examination of the accounts of Bethel United Church of Jesus Christ (Apostolic) Sheffield CIO (the Trust) for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

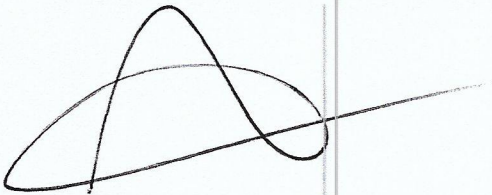
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Matthew Howe FCA
Wilson Howe Limited
Chartered Accountants and Business Advisers
212A Bocking Lane
Greenhill
Sheffield
Yorkshire
S8 7BP

Date:

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Statement of Financial Activities
for the Year Ended 31 March 2021

	Notes	31.3.21 Unrestricted fund £	31.3.20 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		55,106	61,540
Investment income	2	4,808	4,841
Other income		-	34
Total		59,914	66,415
EXPENDITURE ON			
Charitable activities	3		
Resources expended		20,708	25,111
Administration expenses		38,054	19,839
Total		58,762	44,950
NET INCOME		1,152	21,465
RECONCILIATION OF FUNDS			
Total funds brought forward		296,859	275,394
TOTAL FUNDS CARRIED FORWARD		298,011	296,859

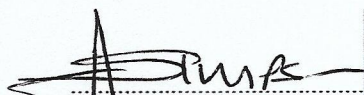
The notes form part of these financial statements

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Balance Sheet
31 March 2021

	Notes	31.3.21 Unrestricted fund £	31.3.20 Total funds £
FIXED ASSETS			
Tangible assets	5	308,462	300,259
CURRENT ASSETS			
Cash at bank and in hand		26,499	43,257
CREDITORS			
Amounts falling due within one year	6	(10,787)	(5,991)
NET CURRENT ASSETS		<u>15,712</u>	<u>37,266</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		324,174	337,525
CREDITORS			
Amounts falling due after more than one year	7	(26,163)	(40,666)
NET ASSETS		<u>298,011</u>	<u>296,859</u>
FUNDS			
Unrestricted funds		<u>298,011</u>	<u>296,859</u>
TOTAL FUNDS		<u>298,011</u>	<u>296,859</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 09/11/2021 and were signed on its behalf by:


A Simpson (Treasurer) - Trustee


W Modest (Chair) - Trustee


D Modest (Secretary) - Trustee

The notes form part of these financial statements

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Notes to the Financial Statements
for the Year Ended 31 March 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Fixtures and fittings	- 25% on cost

Fixed assets are capitalised in the accounts where their initial cost is a value of greater than £200, items lower than this amount are expensed through the Statement of Financial Activities

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Bethel United Church of Jesus Christ
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Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

2. INVESTMENT INCOME

	31.3.21	31.3.20
	£	£
Rents received	4,800	4,800
Deposit account interest	<u>8</u>	<u>41</u>
	<u>4,808</u>	<u>4,841</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £
Resources expended	<u>20,708</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

5. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 April 2020	300,000	34,175	334,175
Additions	<u>-</u>	<u>11,282</u>	<u>11,282</u>
At 31 March 2021	<u>300,000</u>	<u>45,457</u>	<u>345,457</u>
DEPRECIATION			
At 1 April 2020	-	33,916	33,916
Charge for year	<u>-</u>	<u>3,079</u>	<u>3,079</u>
At 31 March 2021	<u>-</u>	<u>36,995</u>	<u>36,995</u>
NET BOOK VALUE			
At 31 March 2021	<u>300,000</u>	<u>8,462</u>	<u>308,462</u>
At 31 March 2020	<u>300,000</u>	<u>259</u>	<u>300,259</u>

Bethel United Church of Jesus Christ
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Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21	31.3.20
	£	£
Bank loans and overdrafts (see note 8)	10,217	5,421
Other creditors	<u>570</u>	<u>570</u>
	<u>10,787</u>	<u>5,991</u>

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.21	31.3.20
	£	£
Bank loans (see note 8)	<u>26,163</u>	<u>40,666</u>

8. LOANS

An analysis of the maturity of loans is given below:

	31.3.21	31.3.20
	£	£
Amounts falling due within one year on demand:		
Bank loans	<u>10,217</u>	<u>5,421</u>
Amounts falling due between two and five years:		
Bank loans - 2-5 years	<u>-</u>	<u>21,684</u>
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	26,163	18,982

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021.

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Detailed Statement of Financial Activities
for the Year Ended 31 March 2021

	31.3.21 £	31.3.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and offerings	48,561	50,626
Donations	-	497
Gift aid	<u>6,545</u>	<u>10,417</u>
	55,106	61,540
Investment income		
Rents received	4,800	4,800
Deposit account interest	<u>8</u>	<u>41</u>
	4,808	4,841
Other income		
Other income	<u>-</u>	<u>34</u>
Total incoming resources	59,914	66,415
EXPENDITURE		
Charitable activities		
Stipends	14,958	16,142
Mission and Ministry costs	1,541	3,669
Evangelism & special events costs	1,143	630
Ecclesiastical support costs	3,066	3,269
Donations	<u>-</u>	<u>831</u>
	20,708	24,541
Administration expenses		
Depreciation	3,079	259
Interest payable and similar charges	2,293	2,179
Administrative expenses	3,226	2,650
Property repairs	21,730	3,502
Travel costs	-	2,727
Supplies and services	-	367
Miscellaneous	73	609
Insurance	1,527	1,523
Utilities	5,297	4,742
Advertising	-	291
Repairs and renewals	<u>259</u>	<u>990</u>
	37,484	19,839
Support costs		

This page does not form part of the statutory financial statements

Bethel United Church of Jesus Christ
(Apostolic) Sheffield CIO

Detailed Statement of Financial Activities
for the Year Ended 31 March 2021

	31.3.21 £	31.3.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and offerings	48,561	50,626
Donations	-	497
Gift aid	<u>6,545</u>	<u>10,417</u>
	55,106	61,540
Investment income		
Rents received	4,800	4,800
Deposit account interest	<u>8</u>	<u>41</u>
	4,808	4,841
Other income		
Other income	<u>-</u>	<u>34</u>
Total incoming resources	59,914	66,415
EXPENDITURE		
Charitable activities		
Stipends	14,958	16,142
Mission and Ministry costs	1,541	3,669
Evangelism & special events costs	1,143	630
Ecclesiastical support costs	3,066	3,269
Donations	<u>-</u>	<u>831</u>
	20,708	24,541
Administration expenses		
Depreciation	3,079	259
Interest payable and similar charges	2,293	2,179
Administrative expenses	3,226	2,650
Property repairs	21,730	3,502
Travel costs	-	2,727
Supplies and services	-	367
Miscellaneous	73	609
Insurance	1,527	1,523
Utilities	5,297	4,742
Advertising	-	291
Repairs and renewals	<u>259</u>	<u>990</u>
	37,484	19,839
Support costs		

This page does not form part of the statutory financial statements