

BOLTON BROWNLOW FOLD CHURCH OF THE NAZARENE

England & Wales · Charity number 1161166

Details

Status Registered

Legal form CIO

Registered 2015-04-02

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

Contact

Address Church Of The Nazarene
Yarrow Place
Bolton
BL1 3UR

Phone 07956889157

Email jezeaton867@gmail.com

Website <https://brownlowfoldnazarene.org/>

Activities

Objects: THE OBJECTS OF THE CIO ARE THE ADVANCEMENT OF THE CHRISTIAN FAITH AS PART OF THE CHURCH OF THE NAZARENE INC AND THE DISTRICT PRINCIPALLY BUT NOT EXCLUSIVELY IN NORTHERN ENGLAND

Activities: We have a Sunday morning church service at 11am Connect Group meeting in the week Kids Club on Friday evenings fortnightly During school term time Friday Night youth group fortnightly During school term time Caterpillars Baby group and Butterflies Play and Stay Monday mornings Community Garden Roots in Fresh Ground cafe (Friday & Saturday)

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Bolton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£33,864	£28,932	-	-
2023-09-30	£35,897	£37,844	-	-
2022-09-30	£28,839	£28,810	-	-
2021-09-30	£19,061	£32,201	-	-
2020-09-30	£17,626	£27,747	-	-

Trustees

Name	Role	Appointed
Beth Ford		2022-03-12
Pamela Jayne Clarke		2022-03-12

BOLTON BROWNLOW FOLD CHURCH OF THE NAZARENE

England & Wales - Charity number 1161166

Accounts

Bolton Brownlow Fold
Church of the
Nazarene
Charity Registration Number:
1161166

Board of Trustees' Report
And
Financial Statements
For the Year Ended 30
September 2024

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The board of trustees presents its report and financial statements for the year ended 30 September 2024 which have been prepared in accordance with the requirements of the Charities Act 2011 and the statement of recommended practice applicable to charities preparing their account in accordance with The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

Public Benefit

The Trustees have had true regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake. This report illustrates the activities undertaken to support the public benefit requirement.

Reference and Administrative Information

Charity Name: Bolton Brownlow Fold Church of the Nazarene

Charity Registration Number: 1161166

Principal Address: Yarrow Place, Halliwell, Bolton, BL1 3UR

Board of Trustees

Mrs. Beth Ford – Secretary – (appointed 12 March 2022)

Mrs. Pamela Clarke – Trustee (appointed 12 March 2022)

Holding/Custodian Trustee

Church of the Nazarene British Isles South District (a Charitable Company Limited by Guarantee: Company No 7028764 and Charity Number 1133336) of 112 Cranbourne Road, Ashton-Under-Lyne, Lancashire, OL7 9BW, acts as custodian trustee of the property owned by Bolton Brownlow Fold Church of the Nazarene.

Bankers

Lloyds Bank, PO Box 1000, Andover, BX1 1LT

Independent Examiner

Mr Joseph Prescott

18 Bennett Street, Rotherham, South Yorkshire, S61 2JY

Report of the Board of Trustees

The board of the Trustees present the following report for the year ended 30 September 2024.

Structure and Organisation

The charitable organisation was set up on 1st May 1956 with excepted charitable status under a model trust deed dated 16 February 1953. The excepted status has now been revoked and the previous charity transferred to a charitable incorporated organisation (CIO) set up on 2 April 2015 with registration number 1161166.

Trustee Appointments

The pastor of the church is usually the chairperson of the board of Charity Trustees, and their position is reviewed after two years of their first appointment, and then every four years after that. Rev. Jeremy Smith stepped down as pastor, and Trustee, over this last year, and his replacement, Rev. Beth Ford, already a Trustee, will be taking over as chairperson of the board of Charity Trustees soon.

The remaining Trustees are elected when needed by the members of the Bolton Brownlow Fold Church of the Nazarene at the Annual General Meeting held around February each year to take up post on the Sunday following the British Isles South District Church of the Nazarene Annual General Meeting held around March each year.

Governance and Wider Network

The Board of Trustees meets regularly, normally on a monthly basis, to consider the work and management of the church and assess and plan the financial and other aspects of the work and direction of the charity.

The church/CIO is a member of the churches within the Church of the Nazarene British Isles South District (a Charitable Company Limited by Guarantee, Company No 7028764; Charity Number 1133336), which in turn is a member of The Global Church of the Nazarene which has its headquarters at Church of the Nazarene, Global Ministry Centre, 17001 Prairie Star Parkway, Lenexa, Kansas, USA, 662.

The CIO is governed by an approved governing constituting document drawn up by Anthony Collins, Charity Solicitors, Birmingham, and approved by the Charity Commission for England & Wales and HM Revenue & Customs. The governing document is based on the Manual of the Global Church of the Nazarene where UK law permits.

Risk Management

The risk management strategy of the church is in a continual process of formulation in response to the changing circumstances that could impact upon the work of the church.

The Board of the Trustees, in considering this important task, take direction from ongoing discussions with members both internally and through meetings with the Church of the Nazarene British Isles South District and other advisors, adopting appropriate policies as required or as they become necessary to the ongoing work of the church.

Objectives and Activities

Charitable Objectives

The charity has the following objectives:

- a) The advancement of the Christian faith as part of the Global Church of the Nazarene and the Church of the Nazarene British Isles South District.
- b) To serve and enhance the local community.

Review of the Period

- We established a safe space for youth to meet regularly throughout the year, so they could grow with one another and in their faith journey, have fun and have food.
- As a result of ongoing youth ministry, we were able to take a number of our youth to district wide youth events, to join in fellowship and in growing in their faith with young people from all over the British isles south district.
- Met the needs of young families through our Butterflies childrens play group.
- One of our young people expressed a want to continue further in her faith, so was baptised towards the end of the year.
- Our café, Roots in Fresh Ground, developed into a seasonal program, used more heavily as a warm space during the winter months of the year.
- Established a new community garden, where members of the local community have been invited to participate in design, maintenance and growth of the garden. Has brought together a number of people to create an ongoing area of peace in our neighbourhood.
- Recognising our membership of a local, national and global denomination, we strengthened our connections with the other nearby churches in the north west area by regularly meeting as leaders and as churches, and to enable us to support and be supported by those churches and further enhance what each of us is doing.
- As we transitioned into our new lead pastor, there was a strong belief that pastoral care should be greatly encouraged, and the new lead pastor does this exceedingly well.
- As a result, we were able to aid a number of members of our community who were awarded asylum and helping to reunite them with their families who were also awarded asylum.
- This was all on top of our usual Christian weekly worship service and weekly meetings for those wishing to grow deeper in their faith, as well as our partnership with local charities using our building to bless the community.

Volunteers

The work planned, activities undertaken, and achievements attained would not have been possible without the active involvement and hard work of all the members and friends of the charity without whom the substantial work of the charity could not be realised. The Board of Trustees is grateful for the work and

support of all the members and friends of Bolton Brownlow Fold Church of the Nazarene.

Financial Review

Reserves

The charity does not have a policy on reserves as the expenditure and work of the charity is reliant upon the ongoing support, tithes and offerings of the members and friends received at the weekly meetings. The Board of Trustees reviews on a monthly basis the anticipated income and expenditure for the next two to three months in order to ensure the ongoing work of the charity.

Due to the income of the charity the financial statements prepared are a statement of receipts and expenses, according to the cash accounting basis, and a statement of assets and liabilities.

Financial Review of the Year

The charity has made a small surplus, mostly due to a large refund from our energy suppliers late in the year, due to an error in how much we were being charged.

Plans for Future Periods

The board of trustees meets on a monthly basis to plan and look to the future of the charity. Aims for the next year are:

- To develop local community partnerships, and to grow our relationships with other organisations in the local area (Christian or not).
- To move towards a team-based ministry model, so we can continue to meet the needs of our community in a better way, and grow their faith in God.

Declaration

The trustees declare that they have approved the Trustees' report above. Signed on behalf of the charity's trustees on 27/7/25

Beth Ford. 25/7/2025

Pastor Beth Ford

Secretary & Interim Chair

P. Clarke 27/7/2025

Mrs Pamela Clarke

Trustee



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Bolton Brownlow Fold Church of the Nazarene

On accounts for the year ended

Sep 2024

**Charity
no (if
any)**

1161166

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 09 / 2024.

Responsibilities and basis of report

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


I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

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

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

Signed: 	Date: 22 / 07 / 2025
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Name: Joseph Prescott

Relevant professional qualification(s) or body (if any):	
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Address: 16 Whitfield Square, Hunslet, Leeds, LS10 2QA

Bolton Brownlow Fold Church of the Nazarene
(Registered Charity Number 1161166)

Income and Expenditure for the Year Ended 30
September 2024

Income	YE 24	YE 23
Tithe	£10,155	£8,205
One-Off Donation	£5,538	£6,977
Manse Rent	£5,209	£5,881
Offerings	£3,754	£2,898
Hall Rentals	£3,735	£4,197
Gift Aid	£3,229	£2,402
Acts 435 In	£1,400	£1,620
Sales Income	£844	£3,717
Total	£33,864	£35,897

Expenditure	YE 24	YE 23
Building Costs	£9,056	£13,702
Pastor Costs	£5,996	£8,601
BISD Budgets	£3,148	£2,795

Legal Costs	- £3,035	- £2,816
Consumables	- £2,325	- £3,116
Gifts	- £2,092	- £1,248
ACTS 435 Out	- £1,350	- £1,620
Equipment	- £1,176	- £2,342
Software	- -£754	- -£907
Subscription	- £0	- -£697
Vehicle Costs	- £0	- -£697
Total	- £28,932	- £37,844

Total	YE 24	YE 23
Total Income	£33,864	£35,897
Total Expenditure	- £28,932	- £37,844
Grand Total	£4,933	- £1,947

Assets

Cash Funds	YE 24	YE 23
Café Account	£417	£1,241
Main Account	£15,651	£6,325

Childrens Account	nil	£242
Youth Account	nil	£382
Missions Account	£388	£346
Reserves	£1,372	£4,340
Cash Total	£17,828	£12,877

Investment Properties	YE 24	YE 23
68 Ashworth Lane	£68,278	£68,278
Investment Total	£68,278	£68,278

Total Assets	YE 24	YE 23
Cash Total	£17,828	£12,877
Investment Total	£68,278	£68,278
Asset Total	£86,105	£81,155

NOTES:

The church also owns the church buildings, fixtures, fittings and other contents situated at 1 Yarrow Place, Bolton, for which the original cost details are not available.

There are no liabilities at current.

Notes to the accounts for the year ended 30 September
2024

Income

1. One-Off Donation	YE 24	YE 23
District Grants	250	2,000
Government Grant	880	2,440
Grant	2,799	0
One-Off Donation	1,609	2,537
Total	5,538	6,977

2. Sales Income	YE 24	YE 23
Bank Interest	17	43
Sales Income	827	3,674
Total	844	3,717

Expenditure

3. Building Costs	YE 24	YE 23
Building Repair	-250	-293
Cleaning	0	-89
Manse Repair	-216	-144
Utilities	-8,111	-
Garden Refurb	-479	13,176
		0
		-
Total	-9,056	13,702

4.	YE 24	YE 23
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Consumables

Food for RIFG	-765	-3,010
Sunday Food & Drink	-479	-106
Youth Consumables	-617	0
Catering for Events	-464	0
Total	-2,325	-3,116

5. Equipment	YE 24	YE 23
Children's Resources	-50	-183
Garden Equipment	-722	0
Skip Hire	-274	0
Craft Resources	0	-81
Equipment	-130	-192
RIFG Equipment	0	-1,294
Youth Equipment	0	-592
Total	-1,176	-2,342

6. Gifts	YE 24	YE 23
Baptismal Gifts	-109	0
Child Sponsorship	-147	-252
Christmas Gifts	-292	-290
Children Gifts	-135	0
Contributions towards Food	-40	-122
Love Offering	-1,100	-400
Pastors Retreats	0	-155

Preaching Gift	-119	-30
Youth Gifts	-150	0
Total	-2,092	-1,248

7. Legal Costs	YE 24	YE 23
DBS Costs	-34	-95
Insurance	-2,269	-2,251
Ground Rent	-110	-220
Other Costs	-253	-250
Council Tax	-369	0
Total	-3,035	-2,816

8. Pastor Costs	YE 24	YE 23
Pastor Expenses	0	-534
Pastor Salary	-5,996	-7,994
Training Resources	0	-73
Total	-5,996	-8,601

	YE 24	YE 23
9. Vehicle Costs		
Petrol	0	0
Vehicle Repair	0	-697
Total	0	-697

BOLTON BROWNLOW FOLD CHURCH OF THE NAZARENE

England & Wales - Charity number 1161166

Accounts

Bolton Brownlow Fold
Church of the
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Charity Registration Number:
1161166

Board of Trustees' Report
And
Financial Statements
For the Year Ended 30
September 2023

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Report of the Board of Trustees

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Public Benefit

The Trustees have had true regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake. This report illustrates the activities undertaken to support the public benefit requirement.

Reference and Administrative Information

Charity Name: Bolton Brownlow Fold Church of the Nazarene

Charity Registration Number: 1161166

Principal Address: Yarrow Place, Halliwell, Bolton, BL1 3UR

Board of Trustees

Revd Jeremy Smith – Chairperson – (appointed 11 October 2017)

Mrs. Beth Ford – Secretary – (appointed 12 March 2022)

Mrs. Pamela Clarke – Trustee (appointed 12 March 2022)

Holding/Custodian Trustee

Church of the Nazarene British Isles South District (a Charitable Company Limited by Guarantee: Company No 7028764 and Charity Number 1133336) of 112 Cranbourne Road, Ashton-Under-Lyne, Lancashire, OL7 9BW, acts as custodian trustee of the property owned by Bolton Brownlow Fold Church of the Nazarene.

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Lloyds Bank, PO Box 1000, Andover, BX1 1LT

Independent Examiner

Mr Joseph Prescott

18 Bennett Street, Rotherham, South Yorkshire, S61 2JY

Report of the Board of Trustees

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The charitable organisation was set up on 1st May 1956 with excepted charitable status under a model trust deed dated 16 February 1953. The excepted status has now been revoked and the previous charity transferred to a charitable incorporated organisation (CIO) set up on 2 April 2015 with registration number 1161166.

Trustee Appointments

The pastor of the church is the chairperson of the board of Charity Trustees, and his position is reviewed after two years of their first appointment, and then every four years after that. Bolton Brownlow Fold Church of the Nazarene appointed Rev. Jeremy Smith on 11 October 2017.

The remaining Trustees are elected when needed by the members of the Bolton Brownlow Fold Church of the Nazarene at the Annual General Meeting held around February each year to take up post on the Sunday following the British Isles South District Church of the Nazarene Annual General Meeting held around March each year.

Governance and Wider Network

The Board of Trustees meets regularly, normally on a monthly basis, to consider the work and management of the church and assess and plan the financial and other aspects of the work and direction of the charity.

The church/CIO is a member of the churches within the Church of the Nazarene British Isles South District (a Charitable Company Limited by Guarantee, Company No 7028764; Charity Number 1133336), which in turn is a member of The Global Church of the Nazarene which has its headquarters at Church of the Nazarene, Global Ministry Centre, 17001 Prairie Star Parkway, Lenexa, Kansas, USA, 662.

The CIO is governed by an approved governing constituting document drawn up by Anthony Collins, Charity Solicitors, Birmingham, and approved by the Charity Commission for England & Wales and HM Revenue & Customs. The governing document is based on the Manual of the Global Church of the Nazarene where UK law permits.

Risk Management

The risk management strategy of the church is in a continual process of formulation in response to the changing circumstances that could impact upon the work of the church.

The Board of the Trustees, in considering this important task, take direction from ongoing discussions with members both internally and through meetings with the Church of the Nazarene British Isles South District and other advisors, adopting appropriate policies as required or as they become necessary to the ongoing work of the church.

Objectives and Activities

Charitable Objectives

The charity has the following objectives:

- a) The advancement of the Christian faith as part of the Global Church of the Nazarene and the Church of the Nazarene British Isles South District.
- b) To serve and enhance the local community.

Review of the Period

- We continued to grow the Community Café (Roots in Fresh Ground), and increased the scope of people we were able to interact with and the amount of other charities that could come and partner alongside us.
- We organised several outreach events into the community, aimed at families and people of all ages, themed around Christmas, the King's Coronation, and more.
- We developed our youth ministry, at first doing some less regular meetups, then some larger events in public spaces, and in September launched the group on a weekly basis out of our building.
- In order to facilitate this, we redesigned a section of our building into a dedicated youth space, which will allow us to further increase the youth activities and potential rental opportunities for the building.
- We expanded our prayer meeting into a regular weekly event, and it is now a space where people come together to pray for each other, the church, and the communities that we are in.
- A lot more time was spent on pastorally supporting people, helping them through many difficult situations and supporting them to access support networks that were able to help with situations that required more than we could offer.
- This was all on top of our usual Christian weekly worship service and weekly meetings for those wishing to grow deeper in their faith, as well as our partnership with local charities using our building to bless the community.

Volunteers

The work planned, activities undertaken, and achievements attained would not have been possible without the active involvement and hard work of all the members and friends of the charity without whom the substantial work of the charity could not be realised. The Board of Trustees is grateful for the work and support of all the members and friends of Bolton Brownlow Fold Church of the Nazarene.

Financial Review

Reserves

The charity does not have a policy on reserves as the expenditure and work of the charity is reliant upon the ongoing support, tithes and offerings of the members and friends received at the weekly meetings. The Board of Trustees reviews on a monthly basis the anticipated income and expenditure for the next two to three months in order to ensure the ongoing work of the charity.

Due to the income of the charity the financial statements prepared are a statement of receipts and expenses, according to the cash accounting basis, and a statement of assets and liabilities.

Financial Review of the Year

The charity has continued throughout the period to meet and tailor the expenditure it incurs to the income received.


Plans for Future Periods

The board of trustees meets on a monthly basis to plan and look to the future of the charity. Aims for the next year are:

- To further increase our partnership with external charities who are also working in Bolton, so that together we can have a much larger impact.
- To continue to grow the youth ministry, so we are interacting with twice as many young people as we did this year

Declaration

The trustees declare that they have approved the Trustees' report above. Signed on behalf of the charity's trustees on _____

 26/7/2024
27/07/2024

Revd Jeremy Smith

Chairman

Beth Ford. 27/7/2024

Mrs Beth Ford

Secretary



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Bolton Brownlow Fold Church of the Nazarene

On accounts for the year ended

Sep 2023

**Charity
no (if
any)**

1161166

Set out on pages

10-14

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 09 / 2023.

Responsibilities and basis of report

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


I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

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

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

Signed: 	Date: 26 / 07 / 2024
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Name: Joseph Prescott

Relevant professional qualification(s) or body (if any):	
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Address: 18 Bennett Street, Rotherham, South Yorkshire, S61 2JY
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Bolton Brownlow Fold Church of the Nazarene
(Registered Charity Number 1161166)

Income and Expenditure for the Year Ended 30
September 2023

Income	YE 23	YE 22
ACTS 435 In	£1,620	£2,850
Gift Aid	£2,402	£2,841
Hall Rentals	£4,197	£2,067
Manse Rent	£5,881	£1,963
Offerings	£2,898	£5,760
One-Off Donation	£6,977	£6,209
Sales Income	£3,717	£1,085
Tithe	£8,205	£6,065
Total	£35,897	£28,839

Expenditure	YE 23	YE 22
ACTS 435 Out	-£1,620	-
BISD Budget	-£2,795	£2,400
Building Costs	-	-
	£13,922	£4,941

Consumables	-£3,116	£2,747
Equipment	-£2,342	£1,701
Gifts	-£1,248	£1,364
Legal Costs	-£2,596	£3,109
Pastor Costs	-£8,528	£8,491
Subscriptions	-£907	-£856
Training	-£73	-£545
Travel	£0	-£522
Vehicle Costs	-£697	-£703
Total	£37,844	£28,810

Total	YE 23	YE 22
Total Income	£35,897	£28,839
Total Expenditure	£37,844	£28,810
Grand Total	£1,947	£29

Assets

Cash Funds	YE 23	YE 22
Café Account	£1,241	£2,678
Main Account	£6,325	£2,054
Childrens Account	£242	£93
Youth Account	£382	£379

Missions Account	£346	£545
Reserves	£4,340	£9,982
Cash Total	£12,877	£15,731

Investment Properties	YE 23	YE 22
68 Ashworth Lane	£68,278	£68,278
Investment Total	£68,278	£68,278

Total Assets	YE 23	YE 22
Cash Total	£12,877	£15,731
Investment Total	£68,278	£68,278
Asset Total	£81,155	£84,009

NOTES:

The church also owns the church buildings, fixtures, fittings and other contents situated at 1 Yarrow Place, Bolton, for which the original cost details are not available.

There are no liabilities at current.

Notes to the accounts for the year ended 30 September 2023

Income

1. One-Off Donation	YE 23	YE 22
----------------------------	-------	-------

District Grants	200	240
	0	
Government Grant	244	100
	0	0
Grant	0	400
		0
One-Off Donation	253	969
	7	
Total	697	620
	7	9

2. Sales Income	YE	YE
	23	22
Bank Interest	43.1	1
Sales Income	367	108
	4	4
Total	371	108
	7	5

Expenditure

3. Building Costs	YE 23	YE 22
Building Repair	-293	-67
Cleaning	-89	0
Ground Rent	-220	0
Manse Insurance	0	-233
Manse Repair	-144	-118
Utilities	-13,176	-4,523
Total	13,922	-4,941

4. Consumables	YE 23	YE 22
Food for RIFG	-3,010	-1,810
Sunday Food &	-106	-927

Drink		
Youth		
Consumables	0	-10
Total	-3,116	-2,747

5. Equipment	YE 23	YE 22
Children's		
Resources	-183	-25
Christian Book	0	-66
Christmas Tree	0	-78
Church		
Decorations	0	-47
Craft Resources	-81	-25
Equipment	-192	-207
RIFG Equipment	-1,294	-903
Sign for RIFG	0	-350
Youth		
Equipment	-592	0
Total	-2,342	-1,701

6. Gifts	YE 23	YE 22
Child Sponsorship	-252	0
Christmas Gifts	-290	-31
Food for Mission		
Team	0	-50
Food for Speakers	-122	-43
Food Parcel	0	-35
Love Offering	-400	-610
Pastors Retreats	-155	-555
Preaching Gift	-30	-40
Total	-1,248	-1,364

7. Legal Costs	YE 23	YE 22
DBS Costs	-95	-70

Insurance	-2,251	-3,017
Other Costs	-250	-22
Total	-2,596	-3,109

8. Pastor Costs	YE 23	YE 22
Pastor Expenses	-534	-500
Pastor Salary	-7,994	-7,991
Total	-8,528	-8,491

9. Training	YE 23	YE 22
Counselling Training	0	-150
Food Hygiene Training	0	-180
NTC Summer School	0	-55
Pastor Summer School	0	-110
Training - Susanna	0	-50
Training Resources	-73	0
Total	-73	-545

10. Vehicle Costs	YE 23	YE 22
Petrol	0	-275
Vehicle Repair	-697	-428
Total	-697	-703

BOLTON BROWNLOW FOLD CHURCH OF THE NAZARENE

England & Wales - Charity number 1161166

Accounts

Bolton Brownlow Fold
Church of the
Nazarene
Charity Registration Number:
1161166

Board of Trustees' Report
And
Financial Statements
For the Year Ended 30
September 2022

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Page 3 - Public Benefit

Page 3 - Reference and Administrative Information

Page 3 - Board of Trustees

Page 3 - Holding/Custodian Trustees

Page 3 - Bankers

Page 3 - Independent Examiner

Page 4 - Structure and Organisation

Page 4 - Trustee Appointments

Page 4 - Governance and Wider Network

Page 4 - Risk Management

Page 5 - Objectives and Activities

Page 5 - Charitable Objectives

Page 5 - Review of the Period

Page 5 - Volunteers

Page 6 - Financial Review

Page 6 - Reserves

Page 6 - Financial Review of the Year

Page 6 - Plans for future periods

Page 7 - Trustees Declaration

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Page 10 - Income

Page 10 - Expenditure

Page 11 - Assets

Page 11 - Notes to assets and liabilities

Page 12-13 - Notes to the accounts

Report of the Board of Trustees

The board of trustees presents its report and financial statements for the year ended 30 September 2022 which have been prepared in accordance with the requirements of the Charities Act 2011 and the statement of recommended practice applicable to charities preparing their account in accordance with The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

Public Benefit

The Trustees have had true regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake. This report illustrates the activities undertaken to support the public benefit requirement.

Reference and Administrative Information

Charity Name: Bolton Brownlow Fold Church of the Nazarene

Charity Registration Number: 1161166

Principal Address: Yarrow Place, Halliwell, Bolton, BL1 3UR

Board of Trustees

Revd Jeremy Smith – Chairperson – (appointed 11 October 2017)

Mrs. Beth Ford – Secretary – (appointed 12 March 2022)

Mrs. Pamela Clarke – Trustee (appointed 12 March 2022)

Holding/Custodian Trustee

Church of the Nazarene British Isles South District (a Charitable Company Limited by Guarantee: Company No 7028764 and Charity Number 1133336) of 112 Cranbourne Road, Ashton-Under-Lyne, Lancashire, OL7 9BW, acts as custodian trustee of the property owned by Bolton Brownlow Fold Church of the Nazarene.

Bankers

Lloyds Bank, PO Box 1000, Andover, BX1 1LT

Independent Examiner

Mr Joseph Prescott

18 Bennett Street, Rotherham, South Yorkshire, S61 2JY

The board of the Trustees present the following report for the year ended 30 September 2022.

Structure and Organisation

The charitable organisation was set up on 1st May 1956 with excepted charitable status under a model trust deed dated 16 February 1953. The excepted status has now been revoked and the previous charity transferred to a charitable incorporated organisation (CIO) set up on 2 April 2015 with registration number 1161166.

Trustee Appointments

The pastor of the church is the chairperson of the board of Charity Trustees, and his position is reviewed after two years of their first appointment, and then every four years after that. Bolton Brownlow Fold Church of the Nazarene appointed Rev. Jeremy Smith on 11 October 2017.

The remaining Trustees are elected when needed by the members of the Bolton Brownlow Fold Church of the Nazarene at the Annual General Meeting held around February each year to take up post on the Sunday following the British Isles South District Church of the Nazarene Annual General Meeting held around March each year.

Governance and Wider Network

The Board of Trustees meets regularly, normally on a monthly basis, to consider the work and management of the church and assess and plan the financial and other aspects of the work and direction of the charity.

The church/CIO is a member of the churches within the Church of the Nazarene British Isles South District (a Charitable Company Limited by Guarantee, Company No 7028764; Charity Number 1133336), which in turn is a member of The Global Church of the Nazarene which has its headquarters at Church of the Nazarene, Global Ministry Centre, 17001 Prairie Star Parkway, Lenexa, Kansas, USA, 662.

The CIO is governed by an approved governing constituting document drawn up by Anthony Collins, Charity Solicitors, Birmingham, and approved by the Charity Commission for England & Wales and HM Revenue & Customs. The governing document is based on the Manual of the Global Church of the Nazarene where UK law permits.

Risk Management

The risk management strategy of the church is in a continual process of formulation in response to the changing circumstances that could impact upon the work of the church.

The Board of the Trustees, in considering this important task, take direction from ongoing discussions with members both internally and through meetings with the Church of the Nazarene British Isles South District and other advisors, adopting appropriate policies as required or as they become necessary to the ongoing work of the church.

Objectives and Activities

Charitable Objectives

The charity has the following objectives:

- a) The advancement of the Christian faith as part of the Global Church of the Nazarene and the Church of the Nazarene British Isles South District.
- b) To serve and enhance the local community.

Review of the Period

- To further benefit the community around us, we launched a community café – Roots in Fresh Ground – in order to provide a space where people can come and meet other people and chat and have a safe, warm space, with intentionally affordable drinks and food.
- We did a number of outreach events into the community to try and help restart connections and community after the damage of the coronavirus pandemic.
- Working one-on-one with individuals, we encouraged them to rejoin in community, and encouraged social interaction in an effort to counter the loneliness we found to be so prevalent.
- We restarted our youth and children's midweek ministries, to provide a safe space for both youth and children to come and have fun and learn about the Christian faith and to provide a rest period for the parents of those children.
- We increased our participation in the Halliwell Community Network, bringing the council and local charities of Bolton closer together, allowing us to change the area more than we could alone.
- We partnered with ACTS:435 to facilitate donors to give to those in our community with specific financial struggles.
- A lot more time was spent on pastorally supporting people, helping them through many difficult situations and supporting them to access support networks that were able to help with those situations that required more than we could offer.
- We organised many counselling sessions for those who needed to access that kind of support
- This was all on top of our usual Christian weekly worship service and weekly meetings for those wishing to grow deeper in their faith, as well as our partnership with local charities using our building to bless the community.

Volunteers

The work planned, activities undertaken, and achievements attained would not have been possible without the active involvement and hard work of all the members and friends of the charity without whom the substantial work of the charity could not be realised. The Board of Trustees is grateful for the work and support of all the members and friends of Bolton Brownlow Fold Church of the Nazarene.

Financial Review

Reserves

The charity does not have a policy on reserves as the expenditure and work of the charity is reliant upon the ongoing support, tithes and offerings of the members and friends received at the weekly meetings. The Board of Trustees reviews on a monthly basis the anticipated income and expenditure for the next two to three months in order to ensure the ongoing work of the charity.

Due to the income of the charity the financial statements prepared are a statement of receipts and expenses, according to the cash accounting basis, and a statement of assets and liabilities.

Financial Review of the Year

The charity has continued throughout the period to meet and tailor the expenditure it incurs to the income received.

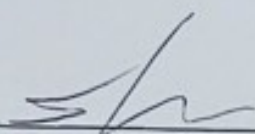
Plans for Future Periods

The board of trustees meets on a monthly basis to plan and look to the future of the charity. Aims for the next year are:

- To grow and develop the community café (Roots in Fresh Ground), increasing the amount of people interacting with it, and to increase the amount of other charities we can work alongside.
- To develop the youth outreach, with an aim to move from a monthly group to a weekly group, so we can further invest in the youth people in the community.

Declaration

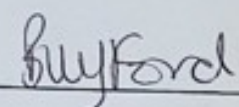
The trustees declare that they have approved the Trustees' report above. Signed on behalf of the charity's trustees on _____

 26/7/2024

27/07/2024

Revd Jeremy Smith

Chairman

 27/7/24

Mrs Beth Ford

Secretary



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Bolton Brownlow Fold Church of the Nazarene

On accounts for the year ended

Sep 2022	Charity no (if any)	1161166
----------	----------------------------	---------

Set out on pages

10-13
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 09 / 2022.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

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

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

Signed: 	Date: 26 / 07 / 2024
---	-----------------------------

Name: Joseph Prescott

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

Address: 18 Bennett Street, Rotherham, South Yorkshire, S61 2JY
--

Bolton Brownlow Fold Church of the Nazarene

(Registered Charity Number 1161166)

Income and Expenditure for the Year Ended 30
September 2022

Income	
ACTS 435 In	£2,850
Gift Aid	£2,841
Hall Rentals	£2,067
Manse Rent	£1,963
Offerings	£5,760
One-Off Donation	£6,209
Sales Income	£1,085
Tithe	£6,065
Total	£28,839

Expenditure	
ACTS 435 Out	-£2,400
BISD Budget	-£1,430
Building Costs	-£4,941
Consumables	-£2,747
Equipment	-£1,701
Gifts	-£1,364
Legal Costs	-£3,109
Pastor Costs	-£8,491
Subscriptions	-£856
Training	-£545
Travel	-£522
Vehicle Costs	-£703

Total	£28,810
--------------	----------------

Total	
Total Income	£28,839
Total Expenditure	-£28,810
Grand Total	£29

Assets

Cash Funds	
Café Account	£2,678
Main Account	£2,054
Childrens Account	£93
Youth Account	£379
Missions Account	£545
Reserves	£9,982
Cash Total	£15,731

Investment Properties	
68 Ashworth Lane	£68,278
Investment Total	£68,278

Total Assets	
Cash Total	£15,731
Investment Total	£68,278

Asset Total	£84,009
--------------------	----------------

NOTES:

The church also owns the church buildings, fixtures, fittings and other contents situated at 1 Yarrow Place, Bolton, for which the original cost details are not available.

There are no liabilities at current.

Notes to the accounts for the year ended 30 September
2022

Income

1. One-Off Donation **6209**

District Grants 240
Government Grant 100
Grant 0
400

Grant 0
One-Off Donation 969

2. Sales Income **1085**

Bank Interest 1
108
Sales Income 4

Expenditure

3. Building Costs **4941**

Building Repair	-67
Manse Insurance	-233
Manse Repair	-118
	-
Utilities	4523

4.	274
Consumables	7

	-
Food for RIFG	1810
Sunday Food & Drink	-927
Youth Consumables	-10

	-
	170
5. Equipment	1

Children's Songs	-25
Christian Book	-66
Christmas Tree Church Decorations	-78
Craft Resources	-47
Equipment	-25
RIFG Equipment	-207
Sign for RIFG	-903
	-350

	-
	136
6. Gifts	4

Christmas Gifts	-31
Food for Mission Team	-50

Food for Speakers	-43
Food Parcel	-35
Ladies Retreat	-555
Love Offering	-610
Preaching Gift	-40
	-
	310
7. Legal Costs	9
DBS Costs	-70
	-
Insurance	3017
Other Costs	-22
	-
	849
8. Pastor Costs	1
Pastor Expenses	-500
	-
Pastor Salary	7991
9. Training	-545
Counselling Training	-150
Food Hygiene Training	-180
NTC Summer School	-55
Pastor Summer School	-110
Training - Susanna	-50
10. Vehicle	-703

Costs

Petrol -275

Vehicle Repair -428

BOLTON BROWNLOW FOLD CHURCH OF THE NAZARENE

England & Wales - Charity number 1161166

Accounts

BOLTON BROWNLOW FOLD
CHURCH OF THE
NAZARENE

CHARITY REGISTRATION NUMBER : 1161166

BOARD OF TRUSTEES' REPORT

AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER
2021

BOLTON BROWNLOW FOLD CHURCH OF THE NAZARENE
BOARD OF TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR
THE YEAR ENDED 30 SEPTEMBER 2020

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REPORT OF THE BOARD OF TRUSTEES

The Board of Trustees presents its report and financial statements for the year ended 30 September 2021 which have been prepared in accordance with the requirements of the Charities Act 2011 and the Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102A) (effective 02 February 2016).

PUBLIC BENEFIT

The Trustees have had true regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake. This report illustrates the activities undertaken to support the public benefit requirement.

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity Name : Bolton Brownlow Fold Church of the Nazarene
Charity Registration Number : 1161166
Principal Address : Yarrow Place, Halliwell, Bolton, BL1 3UR

BOARD OF TRUSTEES

Revd Jeremy Smith	Chairperson - Ex-Officio (appointed 11 October 2017)
Miss Natasha Wynn	Secretary - (reappointed: 17 March 2018)
Rev. Anthony Tamburello	Treasurer - (appointed: 19 January 2020)
Mrs Susanna Smith	NMI/Trustee - (appointed: 17 March 2018)
Mrs. Pam Clarke	Children Ministry/ Trustee - (appointed: 17 March 2018)
Mr Adam Sanders	Community Pastor - (Appointed February 2021)

The Chairperson is ex-officio by virtue of his office as Pastor of Bolton Brownlow Fold Church of the Nazarene and the NYI, NMI and Children's Ministry representatives are also ex-officio by virtue of their office within the Church.

HOLDING/CUSTODIAN TRUSTEE

Church of the Nazarene British Isles South District (a Charitable Company Limited by Guarantee: Company No 7028764 and Charity number 1133336) of 112 Cranbourne Road, Ashton-Under-Lyne, Lancashire, OL7 9BW, acts as Custodian Trustee of the property owned by Bolton Brownlow Fold Church of the Nazarene

BANKERS

Lloyds Bank
P O Box 1000
Andover
BX1 1LT

INDEPENDENT EXAMINER

Mrs Sheila Strong
4 Brook Fold
Brooklands
Chapel-en-le-Frith

High Peak
SK23 0BB

REPORT OF THE BOARD OF TRUSTEES

The Board of Trustees present the following report for the year ended 30 September 2021.

STRUCTURE AND ORGANISATION

Organisation

The charitable organisation was set up on 01 May 1956 with excepted charitable status under a model trust deed dated 16 February 1953. The excepted status has now been revoked and the previous charity transferred to a charitable incorporated organisation (CIO) set up on 02 April 2015 with registration number 1161166.

Trustee Appointments

The Pastor of the Church is ex-officio Chairperson of the Board of Charity Trustees, and his position is reviewed after two years of their first appointment, and then every four years after that. Bolton Brownlow Fold Church of the Nazarene appointed Revd. Jeremy Smith on 11 October 2017.

The remaining Trustees are elected annually by the members of the Bolton Brownlow Fold Church of the Nazarene at the annual general meeting held in February each year to take up post on the Sunday following the British Isles South District Church of the Nazarene Annual General Meeting held in March each year.

Governance and Wider Network

The Board of Trustees meets regularly, normally on a monthly basis, to consider the work and management of the church and assess and plan the financial and other aspects of the work and direction of the Charity.

The church/CIO is a member of the churches within the Church of the Nazarene British Isles South District (a Charitable Company Limited by Guarantee, Company No 7028764; Charity No 1133336), which in turn is a member of The Global Church of the Nazarene which has its headquarters at Church of the Nazarene, Global Ministry Centre, 17001 Prairie Star Parkway, Lenexa, Kansas, USA, 662

The CIO is governed by an approved governing constituting document drawn up by Anthony Collins, Charity Solicitors, Birmingham, and approved by the Charity Commission for England & Wales and HM Revenue & Customs. The governing document is based on the Manual of the Global Church of the Nazarene where UK law permits.

RISK MANAGEMENT

The risk management strategy of the church is in a continual process of formulation in response to the changing circumstances that could impact upon the work of the church.

The Board of Trustees, in considering this important task, take direction from ongoing discussions with members both internally and through meetings with the Church of the Nazarene British Isles South District and other advisers, adopting appropriate policies as required or as they become necessary to the ongoing work of the church.

OBJECTIVES AND ACTIVITIES

Charitable Objectives

The charity has the following objectives:

- a) The advancement of the Christian faith as part of the Global Church of the Nazarene and the Church of the Nazarene British Isles South District.
- b) To serve and enhance the local community.

Achievements and Activities

Since the report we have accomplished:

- New windows were put in the new Manse and the property was painted by the volunteers of the church.
- The property was then rented out through an agent on our behalf
- Continued support of struggling people in the community
- Extended the church platform to accommodate singers and musicians better

Review of the Period

- ☐ Continuation of weekly Christian worship meetings and promotion of the Christian faith in accordance with the principles of the Church of the Nazarene.
- ☐ Work with children and young people to promote the Christian faith and provide local social benefit.
- ☐ Continuation of weekly meetings for the more mature individuals in the local area.
- ☐ Continuing to develop links with the local community, enhance the involvement of the church with and relevant local agencies on behalf of the local community.
- ☐ Continue to partner with and make the church building available to relevant local agencies seeking to benefit the local community.

- Weekly worship services conducted by the Pastor with assistance and input from the church members and guest speakers. A children's Bible Story Club operates during part of the weekly service.
- Meetings held for children and young people for interaction and a safe environment to enable them to grow and develop spiritually, socially, and individually.
- Weekly meetings for spiritual and personal development, growth, and education.
- Partnering with local Community programmes.
- Involvement with the local schools.
- Provision of the building for community activities.
- Visitation of both members and others in the local community in times of need or by request.
- Availability for weddings and funerals and other services of significance

Achievements during the period

- Continued growth of the membership and attendance at the church and of their spiritual and personal development.
- Continued development of the social and educational opportunities and interaction with the local community through and with organisations that we partner with.

Volunteers

The work planned, activities undertaken, and achievements attained would not have been possible without the active involvement and hard work of all the members and friends of the charity without whom the substantial work of the charity could not be realised. The Board of Trustees is grateful for the work and support of all the members and friends of Bolton Brownlow Fold Church of The Nazarene.

FINANCIAL REVIEW

Reserves

The charity does not have a policy on reserves as the expenditure and work of the charity is reliant upon the ongoing support, tithes and offerings of the members and friends received at the weekly meetings. The Board of Trustees reviews on a monthly basis the anticipated income and expenditure for the next two to three months in order to ensure the ongoing work of the charity.

Due to the income of the charity the financial statements prepared are a statement of receipts and payments and a statement of assets and liabilities.

Financial Review of the Year

The charity has continued throughout the period to meet and tailor the expenditure it incurs to the income received.

Plans for Future Periods

The Board of Trustees meets on a monthly basis to plan and look to the future of the charity.

- To open an affordable café in the building for the community
- Looking for finance and ways to build a conservatory on the side of the church to enhance the community Garden, and the children play area.
- Planning to the future to cover the quadrant within the Church building to create a community café which the Church and the community could gather during the weekdays. This would enhance the building ability to be used in various ways for the future.

DECLARATION

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

Signed on behalf of the Charity's Trustees on _____

J. Smith _____
REVD JEREMY SMITH
Chairman

N. Wynn _____
MISS NATASHA WYNN
Secretary



INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

SECTION A: INDEPENDENT EXAMINER'S REPORT

Report to the trustees/
members of

Charity Name
BOLTON BROWNLOW FOLD CHURCH OF THE NAZARENE

On accounts for the
year ended

30 SEPTEMBER 2021

Charity no
(if any) 1161166

Set out on
pages

12 TO 17

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to

Basis of independent examiner's statement

my attention.

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true

and fair' view
and the report is

limited to those matters set out in the statement below.

SECTION A: INDEPENDENT EXAMINER'S REPORT (CONT)

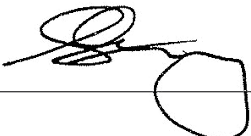
Independent
examiner's
statement

In connection with my examination, no matter has come to my attention
(other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:
FEBRUARY 2021



Date: 28

Name:

SHEILA STRONG

Relevant
professional
qualification(s) or

MEMBER OF THE
ASSOCIATION OF
ACCOUNTING
TECHNICIANS
body (if any):

Address:

4 BROOK FOLD, BROOKLANDS

CHAPEL-EN-LE-FRITH, HIGH PEAK, DERBYSHIRE

SK23 0BB

SECTION B: DISCLOSURE

Only complete if the examiner needs to highlight material problems.(E.g. accounting records have not been kept in accordance with s132 of the Charities' Act 2011 and those accounts do not comply with the requirements of the 2008 Regulations setting out the form and content of charity accounts; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanations by any past or present trustee, officer or employee; and any material consistency between the accounts and the trustees' annual report.)

Give here brief details of any items that the examiner wishes to disclose.

BOLTON BROWNLOW FOLD CHURCH OF THE NAZARENE
 (REGISTERED CHARITY NUMBER 1161166)
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

	Notes	2020/21	2019/20
INCOME		19,061.73	133,633.62
Tithes & Offerings	1	9,522.52	2,873.14
Gift Aid Tax Rebate		1,083.89	922.12
Manse Rent		3,500.00	1,050.00
Bolton Hotel ST / Everyclick Ltd. Craft Club / Friday Kids / Youth Club / Tuck Shop	2	405.00	1,183.38
Deposits			2,111.03
Sale of Manse			114,346.40
Church Grants	3	0.00	10,630.00
Gifts & Donations		100.00	0
NMI Fund			32.42
Youth Offering			232.38
Acts 435	4	760.00	
Minibus Fund		162.13	30.85
Sundry	5	3,528.19	181.90
		19,061.73	133,633.62
SAVINGS ACCOUNT		13,140.00	59,275.03
Transferred from Savings Account		16,140.00	67,475.03
Transferred to Savings Account		3,000.00	8,200.00
		32,201.73	192,908.65
EXPENDITURE		9,880.40	8,725.60
PASTOR			
Salary		7,680.00	6,710.00
Pension		230.40	153.60
Expenses		1,640.00	1,850.00
Pastor's Love Gift		100.00	
Personal Development		230.00	12.00
		21,260.96	133,097.24
CHURCH			
Assistant Pastor Expenses		321.63	
Assistant Pastor's Personal Development		150.00	
Administration Fees	6	190.00	97.00

Books / Bibles			55.61
Church Board Expenses			47.50
Church Ground Rent		160.03	
Church Maintenance	7	682.43	1,315.14
Church Meal			160.00
Church Stage Refurbish		2,101.67	
Computer & Equipment		75.00	399.99
CoN Transfer			111,000.00
		5,625.91	
COVID-19 Expenses		1	667.52
Craft Club / Friday Kids / Youth Club / Tuck Shop	8	624.80	1,841.14

District Loan			900.00	
Gifts		67.37		
			1,826.0	
Insurance		1,866.59		4
Licences	9	219.39		202.89
Phone / Internet / Website		743.11		230.95
Rightnow Media/Training		250.00		22.50
Study Fund		350.00		
Utilities			5,783.5	
	10	4,201.37		9
			7,049.2	
Vehicle Purchase / Expenses				3
	11	2,191.61		1,498.1
Sundry				4
	12	<u>1,440.05</u>		<u>4</u>
MANSE				75,146.1
		5,566.54		5
			3,037.5	
Boiler & Gas Safe		96.00		0
Bolton old Manse Council Tax		532.25		
Chartered Surveyor (Edward Geneis)			420.00	
CoN District - Charges for new Manse			369.80	
			1,190.0	
Contracted work				0
			68,277.	
LCL Law Manse Payments				60
Insurance		300.10		100.49
			1,515.7	
Refurbishment & Repairs		4,038.19		6
Refurbishing Fund		600.00		
Skip hire			<u>235.00</u>	
BISD BUDGETS				2,018.53
		509.00		
BISD Budgets		509.00		1,470.0
				0
NMI Budget			548.53	
NET INCOME/(EXPENDITURE)			<u>(5,015.1</u>	<u>(26,078</u>
			<u>7)</u>	<u>.87)</u>
OTHER RECOGNISED GAINS/(LOSSES)				
Revaluation of Investment Property				
NET MOVEMENT IN FUNDS			<u>(5,015.1</u>	<u>(26,078</u>
			<u>7)</u>	<u>.87)</u>
RECONCILIATION OF FUNDS:				
Total Funds Brought Forward		99,649.8		125,728.
			7	74
TOTAL FUNDS CARRIED FORWARD		<u>94,634.</u>		<u>99,649.</u>
		<u>70</u>		<u>87</u>

BOLTON BROWNLOW FOLD CHURCH OF THE NAZARENE

(REGISTERED CHARITY NUMBER 1161166)

ASSETS AND LIABILITIES FOR THE YEAR ENDED 30 SEPTEMBER 2021

	<u>2020/21</u>	<u>2019/20</u>
CASH FUNDS		
Lloyds Bank Current Account	922.03 13,935.5	1,497.22
Lloyds Bank Projects Account	5	464.19
Lloyds Bank Kids/Youth Account	603.48	742.66
Lloyds Bank Manse Refurbishing Account	164.82 10,578.7	250.00 28,418.2
Lloyds Bank Savings Account	2	0
Lloyds Bank Garden Account	152.50	
Lloyds Bank Lighthouse Account		
	<u>26,357.</u> 10	<u>31,372.</u> 27
INVESTMENT PROPERTY - 68 ASHWORTH LANE		
At Market Value	68,277.6 0	68,277.6 0
	<u>94,634.</u> 70	<u>99,649.</u> 87
CREDITORS		
	<u>94,634.</u> 70	<u>99,649.</u> 87

NOTE:

The Church also owns the Church buildings, fixtures, fittings and other contents situated at 1 Yarrow Place, Bolton, for which original cost details are not available.

Signed by two Trustees on behalf of all the Trustees

Revd J.
Smith

Secretary
N.Wynn

Date of Approval

14/04/
23

14/04/
23

BOLTON BROWNLOW FOLD CHURCH OF THE NAZARENE
(REGISTERED CHARITY NUMBER 1161166)
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

INCOME	<u>2020/21</u>	<u>2019/20</u>
1 Tithes & Offerings		
Offering	5,311.82	1,568.14
Tithes	4,210.70	1,305.00
	<u>9,522.5</u>	<u>2,873.1</u>
	<u>2</u>	<u>4</u>
 Craft Club / Friday Kids / Youth Club /		
2 Tuck Shop		
Play & Stay		623.03
Rent - Ark		350.35
Rent - All Starz	405.00	210.00
	<u>405.00</u>	<u>1,183.3</u>
		<u>8</u>
 3 Church Grants		
Covid-19 Grant		9,930.00
District Grant		500.00
Garden Grant		200.00
	<u>0.00</u>	<u>10,630.00</u>
 4 Acts 435		
Income	4,350.00	
Expenditure	3,590.00	
	<u>760.00</u>	<u>0.00</u>
 5 Sundry Income		
ASDA Food Hub	0.00	
Income	400.00	
Expenditure	<u>(400.00)</u>	
Bolton @ Home	2,700.00	
Building Fund	98.00	
Gardening Project Fund	213.67	
Lighthouse Account	84.74	
Manse Refurbishing Fund	635.18	
Missionary Mugs sale	16.50	
Income	116.50	
Purchases	<u>(100.00)</u>	
No 2 Account	137.39	
Refund from Toilet Purchases	3.58	
Refunds		122.00
Returned Water DD	73.25	
Sale of BBQ	50.00	
Sale of Drum		59.90
Youth Covid Refund	15.88	
	<u>3,528.1</u>	<u>181.90</u>
	<u>9</u>	

EXPENDITURE

6 Administration Fees

Salary Administration	78.00	52.00
Gift Aid Admin Fees	30.00	
Audit Fees	75.00	
Bank Charges	7.00	45.00
	190.00	97.00

7 Church Maintenance

Repair /Maintenance	287.93	449.14
Alarm System		50.00
Fire Protection	159.60	468.00
Gardening Project	42.90	
Income	(170.97)	
Expenditure	213.87	
Gas Safety Check	192.00	192.00
Skip Hire		156.00
	682.43	1,315.14

Craft Club / Friday Kids / Youth Club /

8 Tuck Shop

Play and Stay	130.70	439.37
Youth Tuck		217.48
Youth Party		99.32
Lighthouse		109.00
Kids & Youth	494.10	511.84
Church Projects Fund		464.13
	624.80	1,841.14

9 Licences

CCLI	205.00	
Zoom	14.39	
	219.39	0.00

Utilities

British Gas - Electricity	1,310.46	2,989.79
British Gas - Gas	2,467.71	2,588.73
WaterPlus	423.20	205.07
	4,201.37	5,783.59

Vehicle Purchase / Expenses

Purchase Minibus		3,995.00
Minibus check		16.95
Minibus alteration		600.00
Minibus Insurance	1,112.00	2,236.43
Minibus Fuel	120.02	
Minibus MOT/Service	430.79	200.85
Minibus Repairs & Maintenance	135.46	
Minibus Road Tax	393.34	
	2,191.61	7,049.23

Sundry Expenditure

Purchases		1,436.36
Atlantic Data		48.96

Misc.		12.82
T-Shirts & Hoodies	161.50	
Bolton @ Home	176.51	
Lighthouse Account	42.37	
DBS Checks	122.40	
Philippi Trust	247.47	
Visiting Preacher	25.00	
Projector	664.80	
	1,440.0	1,498.1
	5	4

BOLTON BROWNLOW FOLD CHURCH OF THE NAZARENE

England & Wales - Charity number 1161166

Accounts

BOLTON BROWNLOW FOLD
CHURCH OF THE NAZARENE

BOARD OF TRUSTEES' REPORT

AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2020

BOLTON BROWNLOW FOLD CHURCH OF THE NAZARENE
BOARD OF TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR
THE YEAR ENDED 30 SEPTEMBER 2020

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REPORT OF THE BOARD OF TRUSTEES

FOR THE YEAR ENDED 30 SEPTEMBER 2020

The Board of Trustees presents its report and financial statements for the year ended 30 September 2020 which have been prepared in accordance with the requirements of the Charities Act 2011 and the Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102A) (effective 02 February 2016).

PUBLIC BENEFIT

The Trustees have had true regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake. This report illustrates the activities undertaken to support the public benefit requirement.

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity Name : Bolton Brownlow Fold Church of the Nazarene
Charity Registration Number : 1161166
Principal Address : Yarrow Place, Halliwell, Bolton, BL1 3UR

BOARD OF TRUSTEES

Pastor Jeremy Smith	Chairperson	Ex-Officio (appointed 11 October 2017)
Miss Natasha Wynn	Secretary	(reappointed: 17 March 2018)
Rev. Anthony Tamburello	Treasurer	(appointed: 19 January 2020)
Ms Joanna Tamburello	NYI	(appointed: 17 March 2018)
Mrs Susanna Smith	NMI	(appointed: 17 March 2018)
Mrs Iris Longworth	Trustee	(appointed: 17 March 2018)
Mrs. Pam Clarke	Children Ministry/ Trustee	(appointed: 17 March 2018)

The Chairperson is ex-officio by virtue of his office as Pastor of Bolton Brownlow Fold Church of the Nazarene and the NYI, NMI and Children's Ministry representatives are also ex-officio by virtue of their office within the Church.

HOLDING/CUSTODIAN TRUSTEE

Church of the Nazarene British Isles South District (a Charitable Company Limited by Guarantee: Company No 7028764 and Charity number 1133336) of 112 Cranbourne Road,
Ashton-Under-Lyne, Lancashire, OL7 9BW, acts as Custodian Trustee of the property owned by Bolton Brownlow Fold Church of the Nazarene

BANKERS

Lloyds Bank
P O Box 1000
Andover
BX1 1LT

INDEPENDENT EXAMINER

Mrs Sheila Strong
4 Brook Fold
Brooklands
Chapel-en-le-Frith
High Peak
SK23 0BB

REPORT OF THE BOARD OF TRUSTEES

The Board of Trustees present the following report for the year ended 30 September 2020.

STRUCTURE AND ORGANISATION

Organisation

The charitable organisation was set up on 01 May 1956 with excepted charitable status under a model trust deed dated 16 February 1953. The excepted status has now been revoked and the previous charity transferred to a charitable incorporated organisation (CIO) set up on 02 April 2015 with registration number 1161166.

Trustee Appointments

The Pastor of the Church is ex-officio Chairperson of the Board of Charity Trustees, and his position is reviewed after two years of their first appointment, and then every four years after that. Bolton Brownlow Fold Church of the Nazarene appointed Pastor Jeremy Smith on 11 October 2017.

The remaining Trustees are elected annually by the members of the Bolton Brownlow Fold Church of the Nazarene at the annual general meeting held in February each year to take up post on the Sunday following the British Isles South District Church of the Nazarene Annual General Meeting held in March each year.

Governance and Wider Network

The Board of Trustees meets regularly, normally on a monthly basis, to consider the work and management of the church and assess and plan the financial and other aspects of the work and direction of the Charity.

The church/CIO is a member of the churches within the Church of the Nazarene British Isles South District (a Charitable Company Limited by Guarantee, Company No 7028764; Charity No 1133336), which in turn is a member of The Global Church of the Nazarene which has its headquarters at Church of the Nazarene, Global Ministry Centre, 17001 Prairie Star Parkway, Lenexa, Kansas, USA, 662

The CIO is governed by an approved governing constituting document drawn up by Anthony Collins, Charity Solicitors, Birmingham, and approved by the Charity Commission for England & Wales and HM Revenue & Customs. The governing document is based on the Manual of the Global Church of the Nazarene where UK law permits.

RISK MANAGEMENT

The risk management strategy of the church is in a continual process of formulation in response to the changing circumstances that could impact upon the work of the church.

The Board of Trustees, in considering this important task, take direction from ongoing discussions with members both internally and through meetings with the Church of the Nazarene British Isles South District and other advisers, adopting appropriate policies as required or as they become necessary to the ongoing work of the church.

OBJECTIVES AND ACTIVITIES

Charitable Objectives

The charity has the following objectives:

- a) The advancement of the Christian faith as part of the Global Church of the Nazarene and the Church of the Nazarene British Isles South District.
- b) To serve and enhance the local community.

Achievements and Activities

Since the report we have accomplished:

- To upgrade the Central Heating.
- Made the roof as far as possible watertight.
- Purchased a Minibus.

Review of the Period

The aims for the period included: IN COMPLIANCE WITH COVID-19 REGULATIONS ALLOWS US TO FUNCTION – IN CLOSING SOME, IF NOT ALL SERVICES AND INCREASED OUR COMMITMENT TO SERVE THE NEEDS OF THE COMMUNITY WITH PHYSICAL HELP AND THROUGH ZOOM SERVICES.

- † Continuation of weekly Christian worship meetings and promotion of the Christian faith in accordance with the principles of the Church of the Nazarene.
- † Work with children and young people to promote the Christian faith and provide local social benefit.
- † Continuation of weekly meetings for the more mature individuals in the local area.
- † Continuing to develop links with the local community, enhance the involvement of the church with and relevant local agencies on behalf of the local community.
- † Continue to partner with and make the church building available to relevant local agencies seeking to benefit the local community.

THE CHURCH FUNCTIONS AS FAR AS IS POSSIBLE IN COMPLIANCE WITH COVID-19 REGULATIONS ALLOWS US TO FUNCTION "NORMAL". With most activity either suspended or held via Zoom.

- The Covid-19 measures under lockdown have put pressures on the community to seek assistance with food parcels, help toward the purchase of white goods and other humanitarian needs.
- One of the main thrusts was to provide food hampers to all the emergency services in the area over Christmas, with the help of the Church community, the community at large and local Councillors.
- Due to the Church and people under lockdown, the church organised, activities packets for children, youth, adults, and ladies. With the Grant provided by Covid-19 funding in England, with Coronavirus Community Support Fund grants. This grant also allowed us to support people in Counselling via a third party and sponsor and support other people shut with access to internet activities to reach out to all-ages, through Right now Media, while at the same time improving our Zoom activities.

ONCE ALL RESTRICTIONS ARE REMOVED AND "NORMAL IS RESUMED OUR ACTIVITIES LISTED BELLOW WILL REASUME.

- † Weekly worship services conducted by the Pastor with assistance and input from the church members and guest speakers. A children's Bible Story Club operates during part of the weekly service.
- † Meetings held for children and young people for interaction and a safe environment to enable them to grow and develop spiritually, socially, and individually.
- † Weekly meetings for spiritual and personal development, growth, and education.
- † Partnering with local Community programmes.
- † Involvement with the local schools.
- † Provision of the building for community activities.
- † Visitation of both members and others in the local community in times of need or by request.
- † Availability for weddings and funerals and other services of significance

Achievements during the period include:

- † Continued growth of the membership and attendance at the church and of their spiritual and personal development.
- † Continued development of the social and educational opportunities and interaction with the local community through and with organisations that we partner with.

Volunteers

The work planned, activities undertaken, and achievements attained would not have been possible without the active involvement and hard work of all of the members and friends of the charity without whom the substantial work of the charity could not be realised. The Board of Trustees is grateful for the work and support of all the members and friends of Bolton Brownlow Fold Church of The Nazarene.

FINANCIAL REVIEW

Reserves

The charity does not have a policy on reserves as the expenditure and work of the charity is reliant upon the ongoing support, tithes and offerings of the members and friends received at the weekly meetings. The Board of Trustees reviews on a monthly basis the anticipated income and expenditure for the next two to three months in order to ensure the ongoing work of the charity.

Due to the income of the charity the financial statements prepared are a statement of receipts and payments and a statement of assets and liabilities.

Financial Review of the Year

The charity has continued throughout the period to meet and tailor the expenditure it incurs to the income received.

This year it sold its old Manse and purchased another Manse near to the Church location and after much renovation and installing a new Gas Boiler, the property was rented out to provide an income for the church, and funds to bring the property up to good living standard.

The limit of the use of the Church building under Covid-19 and through the tithes, offerings and donations received. There is much more that the Board of Trustees would like to do, and we continue to explore these and the use of possible grants that may be available to enable these plans to become a reality.

During the last period we did receive a grant of £9,930 from the Covid-19 funding England, Community support grant. This grant enables the Church to implement community safety measures and provide resources to the community under lockdown.

The Community Garden has had a grant of £700.00 which is under construction, but due lockdown this work is still not completed. When completed this will aid the people in the community to find a place to reflect and contemplate during this time of Covid-19 lockdown. .

The receipts and payment account shows that there was a net increase in cash funds during the year of £ 2982.15 The Trustees continue to repair and improve the church building which is the centre for the work undertaken by the charity.

Plans for Future Periods

The Board of Trustees meets on a monthly basis to plan and look to the future of the charity.

- We are in the process of installing double glazing in the manse.
- Planning to extend the Church platform to accommodate musicians and singers safely on the platform and to allow the access and descent from the platform safe and sound, and at the same time remove all trailing wires out of the way.
- Looking for finance and ways to build a conservatory on the side of the church to enhance the community Garden, and the children play area.
- Planning to the future to cover the quadrant within the Church building to create a community café which the Church and the community could gather during the weekdays, once the Covid-19 restrictions are lifted and we are back to "Normal".

Declaration

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

Signed on behalf of the Charity's Trustees on



PASTOR JEREMY SMITH
Chairman



Miss Natasha Wynn
Secretary

Dated 06 FEBRUARY 2021

BOLTON BROWNLOW FOLD CHURCH OF THE NAZARENE
(REGISTERED CHARITY NUMBER 1161166)
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2020

	Notes	2019/20	2018/2019
INCOME		133,633.62	25,129.88
Tithes & Offerings	1	2,873.14	3,684.11
Gift Aid Tax Rebate		922.12	1,604.11
Manse Deposit & Rent		1,050.00	1,170.00
Bolton Hotel ST / Everyclick Ltd.		40.00	296.08
Craft Club / Friday Kids / Youth Club / Tuck Shop	2	1,183.38	
Deposits		2,111.03	1,762.78
Sale of Manse		114,346.40	
Projector Fund			35.00
Church Grants	3	10,630.00	14,500.00
Gifts & Donations			630.00
NMI Fund		32.42	60.00
Youth Offering		232.38	
Sunday School			333.65
Support Fund			390.00
Mini Bus Fund		30.85	301.57
Sundry Income	4	181.90	362.58
		133,633.62	25,129.88
SAVINGS ACCOUNT		59,275.03	
Transferred into Call Account		67,475.03	18,296.22
Transferred from Call Account		8,200.00	12,494.99
		192,908.65	30,931.11
EXPENDITURE			
PASTOR		8,725.60	3,376.73
Salary		6,710.00	2,970.00
Pension		153.60	
Expenses		1,850.00	406.73
Personal Development		12.00	
CHURCH		22,097.24	24,555.22
Admin Fees	5	97.00	45.00
Baptism Pool			146.50
Books / Bibles		55.61	
Bolton MBC			110.00
Church Maintenance	6	1,123.14	959.80
Church Meal		160.00	
Computer & Equipment		399.99	461.45
COVID-19 Expenses		667.52	
Craft Club / Friday Kids / Youth Club / Tuck Shop	7	1,841.14	984.12
District Assembly			167.45
District Loan		900.00	
Gifts			10.97
Insurance		1,826.04	1,760.29
Licences		202.89	343.00
Medway Heating		192.00	11,971.15
Office Furniture			100.00
Phone / Internet / Website		230.95	619.46
Church Board Expenses		47.50	
Training		22.50	
Type FPO			317.44
Utilities	8	5,783.59	4,829.90
Vehicle Purchase / Expenses	9	7,049.23	
Visiting Speakers			30.00
Work & Witness			130.33
Sundry Expenditure	10	1,498.14	1,911.36
MANSE		186,146.15	
BISD Church of the Nazarene Transfer		111,000.00	
Chartered Surveyor (Edward Geneis)		420.00	
CoN District - Charges for new Manse		369.80	
LCL Law Manse Payments		68,277.60	
Manse Landlord Insurance		100.49	
Manse Refurbishment & Repairs		1,515.76	
Boiler & Gas Safe		3,037.50	
Skip hire		235.00	
Contracted work		1,190.00	
BISD BUDGETS		2,018.53	0.00
General Budget		1,470.00	
NMI Budget		548.53	
NET INCOME/(EXPENDITURE)		(26,078.87)	2,999.16
OTHER RECOGNISED GAINS/(LOSSES)			
Revaluation of Investment Property			
NET MOVEMENT IN FUNDS		(26,078.87)	2,999.16
RECONCILIATION OF FUNDS:			
Total Funds Brought Forward		125,728.74	122,729.58
TOTAL FUNDS CARRIED FORWARD		99,649.87	125,728.74

BOLTON BROWNLOW FOLD CHURCH OF THE NAZARENE
 (REGISTERED CHARITY NUMBER 1161166)
ASSETS AND LIABILITIES FOR THE YEAR ENDED 30 SEPTEMBER 2020

	2019/20	2018/19
CASH FUNDS		
Lloyds Bank Current Account	1,497.22	5,199.69
Lloyds Bank Projects Account	464.19	301.71
Lloyds Bank Kids/Youth Account	742.66	
Lloyds Bank Manse Refurbishing Account	250.00	
Lloyds Bank Savings Account	28,418.20	
Lloyds Bank Current Account		147.10
Lloyds Bank Current Account		80.24
	31,372.27	5,728.74
INVESTMENT PROPERTY - 68 ASHWORTH LANE		
At Market Value	68,277.60	120,000.00
	99,649.87	125,728.74
CREDITORS		
	99,649.87	125,728.74
	0.00	

NOTE:

The Church also owns the Church buildings, fixtures, fittings and other contents situated at 1 Yarrow Place, Bolton, for which original cost details are not available.

Signed by two Trustees on behalf of all the Trustees

Date of Approval

BOLTON BROWNLOW FOLD CHURCH OF THE NAZARENE
(REGISTERED CHARITY NUMBER 1161166)
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2020

INCOME	<u>2019/20</u>	<u>2018/19</u>
1 Tithes & Offerings		
Offering	1,568.14	2,667.98
Tithes	<u>1,305.00</u>	<u>1,016.13</u>
	<u>2,873.14</u>	<u>3,684.11</u>
 2 Craft Club / Friday Kids / Youth Club / Tuck Shop		
Play & Stay	623.03	
Rent - Ark	350.35	
Rent - Dance Like a Mother's	120.00	
RENT - All Starz	<u>90.00</u>	
	<u>1,183.38</u>	<u>0.00</u>
 3 Church Grants		
District Grant	500.00	14,500.00
Garden Grant	200.00	
Covid-19 Grant	<u>9,930.00</u>	
	<u>10,630.00</u>	<u>14,500.00</u>
 4 Sundry Income		
Hired Heaters Refund		24.60
Returned Direct Debit		202.72
Miscellaneous Income		36.26
Church Family Meal		15.00
Refunds	122.00	84.00
Sale of Drum	<u>59.90</u>	
	<u>181.90</u>	<u>362.58</u>
 EXPENDITURE		
 5 Administration Fees		
Salary Administration	52.00	45.00
Gift Aid Adim Fees	<u>45.00</u>	
	<u>97.00</u>	<u>45.00</u>
 6 Church Maintenance		
Repair /Maintanance	449.14	959.80
Alarm System	50.00	
Fire Protection	468.00	
Skip Hire	<u>156.00</u>	
	<u>1,123.14</u>	<u>959.80</u>
 7 Craft Club / Friday Kids / Youth Club / Tuck Shop		
Play and Stay	439.37	114.20
Youth Tuck	217.48	208.35
Youth Party	99.32	
Lighthouse	109.00	
Kids & Youth	511.84	661.57
Church Projects Fund	<u>464.13</u>	
	<u>1,841.14</u>	<u>984.12</u>
 8 Utilities		
British Gas - Electricity	2,989.79	3,217.59
British Gas - Gas	2,588.73	1,353.60
WaterPlus	<u>205.07</u>	<u>258.71</u>
	<u>5,783.59</u>	<u>4,829.90</u>
 9 Vehicle Purchase / Expenses		
Purchase Minibus	3,995.00	
Minibus check	16.95	
Minibus alteration	600.00	
Minibus Insurance	2,236.43	
Minibus Road Tax	<u>200.85</u>	
	<u>7,049.23</u>	<u>0.00</u>
 10 Sundry Expenditure		
DMS Reprographics - Poster		720.00
Land Registration		6.00
Mince Pies		14.90
Robert Fairhurst & Son		7.89
Stationery		69.37
Uniforms		87.95
Purchases	1,436.36	1.99
Atlantic Data	48.96	
Misc.	<u>12.82</u>	660.26
	<u>1,498.14</u>	<u>1,568.36</u>