

# KINGS LYNN CHURCH OF THE NAZARENE

England & Wales · Charity number 1161286

## Details

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**Other names** REFFLEY COMMUNITY CHURCH

**Status** Registered

**Legal form** CIO

**Registered** 2015-04-15

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

## Contact

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**Address** 52 Grafton Road  
King's Lynn  
PE30 3EY

**Phone** 07768 747963

**Email** [augustbaah@hotmail.com](mailto:augustbaah@hotmail.com)

**Website** <https://klnazarene.weebly.com/>

## Activities

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**Objects:** 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:** Our purpose is to spread God's kingdom in a fallen world. This entails fostering the spiritual, social and physical welfare of members and friends of the church along with those in the local community with whom we have contact. We believe that God in Christ loves all people and desires that all turn to him as the source of all truth to find objective meaning, value and purpose to life.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Norfolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£79,389	£45,716	-	-
2024-09-30	£41,998	£44,665	-	-
2023-09-30	£41,489	£40,658	-	-
2022-09-30	£43,439	£42,317	-	-
2021-09-30	£39,693	£28,167	-	-

## Trustees

Name	Role	Appointed
<b>NOEL MCGIVERN</b>	Chair	2026-03-01
Carolyn May Fysh		2026-03-01
ISOBEL HULDAH PARKER		2026-03-01
Kerry Scott		2026-03-01
MICHAEL ARTHUR EDWARD ALDIS		2026-03-01
Patricia Hillard		2026-03-01
RICHARD MOORE		2026-03-01
Steve Wilson		2026-03-01

**KINGS LYNN CHURCH OF THE NAZARENE**

England & Wales - Charity number 1161286

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# Accounts

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Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
		1 <sup>st</sup>	Oct		2024		30 <sup>th</sup>

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

52 Grafton Road	
Reffley Estate	
King's Lynn, Norfolk	
<b>Postcode</b>	<b>PE30 3EY</b>

### Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Mr. Michael Aldis	Treasurer		Church membership vote at AGM
2 Mrs. Carolyn Fysh			Church membership vote at AGM
3 Mr. Noel McGivern	Chairman and Safeguarding Officer		Church membership vote at AGM
4 Mr. Richard Moore			Church membership vote at AGM
5 Mrs. Isobel Parker	Sunday School Superintendent		Church membership vote at AGM
6 Mrs. Kerry Scott	Deputy Safeguarding officer		Church membership vote at AGM
7 Mr. Stephen Wilson	Secretary		Church membership vote at AGM
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
District Superintendent	Rev. Carl McCann	112 Cranbourne Rd. Ashton Under Lyme, 0L7 9BW

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	Voting by membership at A.G.M

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>The Board of Trustees meets regularly, normally on a monthly basis, to oversee and undertake the work and management of the church, to look after its assets and plan the financial, pastoral and spiritual aspects of the charities work.</p> <p>This church is a member of 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 in Lenexa, USA.</p> <p>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 and Wales and HMRC. The governing document is based on the Manual of the Global Church of the Nazarene where UK law permits.</p>
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## Section C Objectives and activities

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>The objects of the CIO are:</p> <p>The advancement of the Christian faith as part of the Church of the Nazarene Inc. and the UK District, principally but not exclusively, in Southern England.</p> <p>To serve and support members, friends and the local community.</p>
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<p><b>Summary of the main activities undertaken for the public benefit in relation to these objects</b></p> <p>(include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)</p>	<p><b>Public Benefit</b></p> <p>The Trustees have had due 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:</p> <p>Weekly public act of worship Sunday @ 10.30am.</p> <p>Mid-week craft Group (open to the public).</p> <p>Monday Fellowship group for adults (open to the public)</p> <p>Messy Church for young families (open to the public)</p> <p>Providing ongoing spiritual and pastoral support to the members, friends and connected persons of the King's Lynn Church of the Nazarene.</p> <p>Providing companionship, spiritual and practical care for members and friends of the church who by age and infirmity have trouble getting out.</p> <p>Providing spiritual, pastoral and practical care for anyone seeking help from the church.</p> <p>Providing financial and food donations to the Foodbank along with volunteers to help with their work.</p> <p>Provide prayer and financial support to our Missionaries, also financial support for disadvantaged children and disaster relief and other charitable causes related to helping those in need.</p>
<p><b>Additional details of objectives and activities (Optional information)</b></p>	
<p>You <b>may choose</b> to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policy on grant making;</li> <li>• policy programme related investment;</li> <li>• contribution made by volunteers.</li> </ul>	<p>Contribution of Volunteers</p> <p>The activities undertaken and achievements attained by the church would not have been possible without the active involvement of the members and friends of the charity who provide their help voluntarily in service to their Lord and saviour, Jesus Christ.</p> <p>The Pastor is grateful for the commitment of the Trustees who give freely of their time and gifts to serve the Lord as overseers of the local body.</p>

**Section D****Achievements and performance**

<b>Summary of the main achievements of the charity during the year</b>	<p>We have again achieved the budget requirements of the Nazarene South District, which contributes to their costs, the running of the Didsbury Nazarene Theological College and World Evangelism. We have also helped a number of persons through times of serious illness and bereavement by prayer, and pastoral care.</p> <p>Much of the year was taken up with the purchase of a redundant Methodist chapel to use as our own place of worship and for running our clubs and activities. The decision to purchase the chapel was initially rejected but when the sale price was reduced, and along with a sense of insecurity at our present rented venue, and then realising the monies from the District were still available, there was renewed interest. At the time of writing we are waiting for the sale to be completed.</p> <p>The Pastor is now working part-time as a Prison Chaplain at HMP Whitemoor, March, Cambridgshire.</p>
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**Section E****Financial review**

<b>Brief statement of the charity's policy on reserves</b>	<p>The charity's policy is to ensure it has sufficient reserves to meet its financial responsibilities for six months. After our yearly review, the Church does have reserves equal to six months planned expenditure.</p>
<b>Details of any funds materially in deficit</b>	None

**Further financial review details (Optional information)**

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

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;

The income of this C.I.O is wholly dependent upon the regular free-will offerings of the members and friends of the King's Lynn Church of the Nazarene.

From time to time the charity receives one-off monetary gifts towards specific activities. These monies are always used in accordance with the donor's instructions.

Income is normally spent on rent of premises and purchasing equipment and materials for our clubs and various activities. Our income also provides a stipend for the Pastor, the upkeep of the Manse along with payment of utility bills and other miscellaneous costs incurred by the Pastor in the pursuance of his calling.


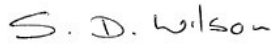
**Section F Other optional information**

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**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Noel Charles McGivern	Stephen D. Wilson
<b>Position</b>	Board Member/Chairman	Board member/church secretary
<b>Date</b>	14/11/2025	

**King's Lynn Church of The Nazarene****Receipts & Payments Account Year Ended 1<sup>st</sup> October 2024 till 30<sup>th</sup> September 2025****Unrestricted Funds**

	Year Ended 30.09.2025	Year Ended 30.09.2024
<b><u>Receipts</u></b>		
Offerings Church	£28,752.83	£30,019.86
Pledges to purchase chapel <b>Note a</b>	£27,000.00	£0.00
Offerings NMI	£2,715.87	£2,133.85
Gift Aid Received	£13,777.97	£7,528.33
Activities Income	£769.45	£1,029.25
Other Income <b>Note 1</b>	<u>£6,372.68</u>	<u>£1,286.63</u>
	<b>£79,388.80</b>	<b>£41,997.92</b>
<b><u>Payments</u></b>		
Pastors Salary	£20,668.10	£22,907.70
Council Tax Manse	£1,752.49	£1,737.49
Church Internet & Phone	£336.00	£360.00
Water Rates Manse	£624.00	£546.00
Repairs Manse <b>Note 2</b>	£1,410.45	£1,134.85
CCL Licence	£97.00	£93.00
Church & Manse Insurance	£290.80	£269.15
Gifts Paid Out <b>Note 3</b>	£764.96	£874.90
Gas/Electric – Manse	£1,352.85	£1,472.17
Summer School & Manse	£133.40	£274.72
Miscellaneous <b>Note 4</b>	£8,241.48	£5,620.19
District & NMI Budgets	£6,029.04	£5,457.96
Meals & Refreshments	£91.83	£152.23
Mileage	£104.40	£430.65
Rent of Premises	<u>£3,819.50</u>	<u>£3,334.00</u>
	<b>£45,716.30</b>	<b>£44,665.01</b>
Excess Receipts over Payments for Year	<b>£33,672.50</b>	<b>-£2,667.09</b>

**King's Lynn Church of The Nazarene****Assets & Liabilities as at 30<sup>th</sup> September 2025**

<b>Assets</b>	<b>30.09.2025</b>	<b>30.09.2024</b>
Bank Accounts	£67,183.16	£33,510.66
52 Grafton Road, King's Lynn	<u>£275,000.00</u>	<u>£275,000.00</u>
Total Funds Held	<b>£342,183.16</b>	<b>£308,510.66</b>

**King's Lynn Church of The Nazarene****Notes for Accounts for Year Ended 30<sup>th</sup> September 2025**

<b>Note 1</b>	<b>Year Ended 30.09.2025</b>	<b>Year Ended 30.09.2024</b>
Other Income		
Interest on Bank Accounts	£1,397.54	£587.78
Love Gift To Church	£4,150.00	£20.00
Grant from Borough Council	£300.00	£200.00
Monday Fellowship	£119.30	£0.00
Easy Fund Raising	£110.88	£152.05
Love Gift to SASRA	£99.60	£0.00
Love Gift for Pastor 2024	£0.00	£250.00
Love Gift for Night Shelter	£195.36	£76.80
	<b><u>£6,372.68</u></b>	<b><u>£1,286.63</u></b>

<b>Note 2</b>	<b>Year Ended 30.09.2025</b>	<b>Year Ended 30.09.2024</b>
Repairs to Manse	£1,383.00	£1,000.00
New Fence	£27.45	£0.00
Kitchen Hob	£0.00	£134.85
Repairs 2024		
	<b><u>£1,410.45</u></b>	<b><u>£1,134.85</u></b>

<b>Note 3</b>	<b>Year Ended 30.09.2025</b>	<b>Year Ended 30.09.2024</b>
Gifts Paid Out	£100.00	£100.00
Gift to Auditor	£99.60	£0.00
Love Gift to SASRA	£380.36	£220.20
Love Gift to Night Shelter	£0.00	£250.00
Love Gift to Pastor 2024	£185.00	£304.70
Christians Against Poverty		
	<b><u>£764.96</u></b>	<b><u>£874.90</u></b>

<b>Note 4</b>	<b>Year Ended 30.09.2025</b>	<b>Year Ended 30.09.2024</b>
Miscellaneous Expenditure	£229.00	£217.00
Gas Service	£1,288.50	£1,145.32
Craft Group	£50.00	£34.76
Mother's/Father's Gifts	£198.00	£193.95
Messy Church	£22.00	£22.00
Advertising	£881.66	£314.49
Alabaster	£300.00	£300.00
Child Sponsorship	£277.31	£261.92
Public Liability Insurance	£2,958.16	£0.00
Chapel Survey	£316.70	£0.00
District Assembly	£165.00	£142.50
Admin fee for Gift Aid Scheme	£155.88	£155.88
Zoom Meetings	£150.00	£145.00
CCPAS 31:8 DBS Checks	£0.00	£2,613.12
Expenses 2024	£158.45	£0.00
Social Fund	£1,006.95	£0.00
Tithe of Gift Aid	£32.98	£0.00
Retirement Gift	£20.90	£0.00
Youth Bible	£29.99	£74.25
Repairs to Equipment		
	<b><u>£8,241.48</u></b>	<b><u>£5,620.19</u></b>

**Note a**, We are trying to purchase South Wootton Chapel & have received internal pledges of £27,000.00

Mr Kim Leonard,  
6 Cottage Row,  
Gayton Road,  
King's Lynn,  
Norfolk,

November 5, 2025

Dear Sirs.

**Re: Audit of King's Lynn Church of the Nazarene Finances,  
(Registered Charity 1161286) for period  
1<sup>st</sup> October 2024 to 30<sup>th</sup> September 2025**

I am writing to confirm that the accounting records of King's Lynn Church of the Nazarene for this period have been audited by myself.

I am pleased to report that the church accounts are a true and accurate record, which reflects the nature of their status as a church and charitable organisation.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Kim Leonard', with a stylized flourish at the end.

Kim Leonard

**KINGS LYNN CHURCH OF THE NAZARENE**

England & Wales - Charity number 1161286

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# Accounts

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Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	1 <sup>st</sup>	Oct	2023		30 <sup>th</sup>	Sept	2024

## Section A Reference and administration details

**Charity name** King's Lynn Church of the Nazarene

**Other names charity is known by**

**Registered charity number (if any)** 1161286

**Charity's principal address**

52 Grafton Road  
 Reffley Estate  
 King's Lynn, Norfolk  
**Postcode** PE30 3EY

### Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Mr. Michael Aldis	Treasurer		Church membership vote at AGM
2 Mrs. Carolyn Fysh	Board member		Church membership vote at AGM
3 Mrs. Patricia Hillard	Board member	25/2/24 to 1/3/24	Church membership vote at AGM
4 Mr. Noel McGivern	Chairman and Safeguarding Officer		Church membership vote at AGM
5 Mrs. Isobel Parker	Sunday School Superintendent		Church membership vote at AGM
6 Mrs. Kerry Scott	Deputy Safeguarding officer	25/2/24 to 1/3/24	Church membership vote at AGM
7 Mr. Stephen Wilson	Secretary		Church membership vote at AGM
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
District Superintendent	Rev. Carl McCann	112 Cranbourne Rd. Ashton Under Lyme, 0L7 9BW
Assistant District Superintendent	Rev. Tracey Day	49 Upper Albert Road, Sheffield, S8 9HT

## Section B Structure, governance and management

Description of the charity's trusts	
Type of governing document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	Voting by membership at A.G.M
Additional governance issues (Optional information)	
<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>The Board of Trustees meets regularly, normally on a monthly basis, to oversee and undertake the work and management of the church, to look after its assets and plan the financial, pastoral and spiritual aspects of the charities work.</p> <p>The church is a member of 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 in Lenexa, USA.</p> <p>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 and Wales and HMRC. The governing document is based on the Manual of the Global Church of the Nazarene where UK law permits.</p>

## Section C Objectives and activities

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>The objects of the CIO are:</p> <p>The advancement of the Christian faith as part of the Church of the Nazarene Inc. and the UK District, principally but not exclusively, in Southern England.</p> <p>To serve and support members, friends and the local community.</p>
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<p><b>Summary of the main activities undertaken for the public benefit in relation to these objects</b></p> <p>(include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)</p>	<p><b>Public Benefit</b></p> <p>The Trustees have had due 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:</p> <p>Weekly act of worship Sunday @ 10.30am. (open to the public)</p> <p>Mid-week craft Group (open to the public).</p> <p>Monday Fellowship group for adults (open to the public)</p> <p>Messy Church for young families (open to the public)</p> <p>Providing ongoing spiritual and pastoral support to the members, friends and connected persons of the King's Lynn Church of the Nazarene.</p> <p>Providing companionship, spiritual and practical care for members and friends of the church who by age and infirmity have trouble getting out.</p> <p>Providing spiritual, pastoral and practical care for anyone seeking help from the church.</p> <p>Providing financial and food donations to the Foodbank along with volunteers to help with their work.</p> <p>Provide prayer and financial support to our Missionaries, also financial support for disadvantaged children and disaster relief and other charitable causes related to helping those in need.</p>
<p><b>Additional details of objectives and activities (Optional information)</b></p>	
<p>You <b>may choose</b> to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policy on grant making;</li> <li>• policy programme related investment;</li> <li>• contribution made by volunteers.</li> </ul>	<p>Contribution of Volunteers</p> <p>The activities undertaken and achievements attained by the church would not have been possible without the active involvement of the members and friends of the charity who provide their help voluntarily in service to their Lord and saviour, Jesus Christ.</p> <p>The Pastor is grateful for the commitment of the Board members who give freely of their time and gifts to serve the Lord as overseers of the local body.</p>

**Section D****Achievements and performance**

<b>Summary of the main achievements of the charity during the year</b>	<p>We have again achieved the budget requirements of the Nazarene South District, which contributes to their costs, the running of the Didsbury Nazarene Theological College, the benevolent fund for retired ministers and World Evangelism. We have also helped a number of persons through times of serious illness and bereavement by prayer, and pastoral care.</p> <p>Over the year we have have experienced an increase in ethnically diverse attendees.</p> <p>Much of the year was taken up with investigating possibility of purchasing a redundant Methodist chapel to use as our own place of worship and running clubs, even though it would involve stretching our financial resources. However by a slender margin the membership decided not to proceed with the purchase and remain in the local school hall.</p>
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**Section E****Financial review**

<b>Brief statement of the charity's policy on reserves</b>	<p>The charity's policy is to ensure it has sufficient reserves to meet its financial responsibilities for at least four months. After our yearly review, the Church does have reserves equal to four months planned expenditure.</p>
<b>Details of any funds materially in deficit</b>	None
<b>Further financial review details (Optional information)</b>	

<p>You <b>may choose</b> to include additional information, where relevant about:</p> <ul style="list-style-type: none"> <li>• the charity's principal sources of funds (including any fundraising);</li> <li>• how expenditure has supported the key objectives of the charity;</li> <li>• investment policy and objectives including any ethical investment policy adopted.</li> </ul>	<p>The income of this C.I.O is wholly dependent upon the regular free-will offerings of the members and friends of the King's Lynn Church of the Nazarene.</p> <p>From time to time the charity receives one-off monetary gifts towards specific activities. These monies are always used in accordance with the donor's instructions.</p> <p>Income is normally spent on rent of premises and purchasing equipment and materials for our clubs and various activities. Our income also provides a stipend for the Pastor, upkeep of the Manse along with payment of utility bills and other miscellaneous costs incurred by the Pastor in the pursuance of his calling.</p>
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**Section F Other optional information**

This year the Pastor went bi-vocational to lessen the financial burden on the church.

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		<i>S. D. Wilson</i>
<b>Full name(s)</b>	Noel Charles McGivern	Stephen D. Wilson
<b>Position</b>	Board Member/Chairman	Board member/church secretary
<b>Date</b>	04/12/2024	

**Church of The Nazarene King's Lynn Receipts & Payments A/C Year Ended 30.09.2024**

<b>Income</b>	<b>2024</b>		<b>2023</b>	
<b><u>Tithes &amp; Offering</u></b>		£30,019.86		£26,260.77
Gift Aid	£7,528.33		£6,631.64	
Missionary	£2,133.85		£1,741.65	
Love Gift to Pastor	£250.00		£0.00	
Easy Fund Raising	£152.05		£0.00	
Love Gifts	£20.00		£3,092.95	
Craft Group	£1,029.25		£617.24	
Grant from Borough Council	£200.00		£100.00	
Donation to Night Shelter	£76.80		£0.00	
Interest	£587.78		£242.60	
Income 2023	<u>£0.00</u>		<u>£2,802.06</u>	
		<u>£11,978.06</u>		<u>£15,228.14</u>
		£41,997.92		£41,488.91
<b><u>Expenditure</u></b>				
Pastors Salary	£22,907.70		£21,827.34	
Pastors Travel	£430.65		£487.50	
Pastors Summer School	<u>£274.72</u>		<u>£280.30</u>	
		£23,613.07		£22,595.14
<b><u>Manse Expenses</u></b>				
Maintenance	£1,134.85		£34.99	
Gas Service	£217.00		£217.00	
Electric & Gas	£1,472.17		£1,275.86	
Water	£546.00		£537.00	
Insurance	£269.15		£648.16	
Telephone	£360.00		£454.32	
Council Tax	<u>£1,737.49</u>		<u>£1,531.26</u>	
		£5,736.66		£4,698.59
Budgets	£3,807.96		£4,393.20	
Rent of Premises	£3,334.00		£3,200.00	
Tax Arrears	£2,591.12		£0.00	
Missionary	£2,264.49		£2,522.95	
Craft Group	£1,145.32		£979.50	
Expenses	£785.74		£1,111.78	
Donation to CAP	£304.70		£506.00	
Children/Youth Work	£193.95		£169.35	
Public Liability Insurance	£261.92		£251.47	
Love Gift to Pastor	£250.00		£0.00	
Donation to Night Shelter	£220.20		£0.00	
Zoom Payment	£155.88		£143.88	
Expenses 2023	<u>£0.00</u>		<u>£85.73</u>	
		£15,315.28		£13,363.86
		<u>£44,665.01</u>		<u>£40,657.59</u>
<b>Excess Income over Expenditure</b>		<b><u>-£2,667.09</u></b>		<b><u>£831.32</u></b>

Mr Kim Leonard,  
6 Cottage Row,  
Gayton Road,  
King's Lynn,  
Norfolk,

November 28, 2024

Dear Sirs.

**Re: Audit of King's Lynn Church of the Nazarene Finances,  
(Registered Charity 1161286) for period  
1<sup>st</sup> October 2023 to 30<sup>th</sup> September 2024**

I am writing to confirm that the accounting records of King's Lynn Church of the Nazarene for this period have been audited by myself.

I am pleased to report that the church accounts are a true and accurate record, which reflects the nature of their status as a church and charitable organisation.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Kim Leonard', written in a cursive style.

Kim Leonard

**KINGS LYNN CHURCH OF THE NAZARENE**

England & Wales - Charity number 1161286

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# Accounts

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Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	1 <sup>st</sup>	Oct	2022		30 <sup>th</sup>	Sept	2023

**Section A Reference and administration details**

**Charity name** King's Lynn Church of the Nazarene

**Other names charity is known by**

**Registered charity number (if any)** 1161286

**Charity's principal address** 52 Grafton Road  
 Reffley Estate  
 King's Lynn, Norfolk  
**Postcode** PE30 3EY

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr. Michael Aldis	Treasurer	26/2/2023	Church membership vote at AGM
2	Mrs. Carolyn Fysh	Board member	26/2/2023	Church membership vote at AGM
3	Mrs. Patricia Hillard	Board member	26/2/2023	Church membership vote at AGM
4	Mr. Noel McGivern	Chairman and Safeguarding Officer	26/2/2023	Church membership vote at AGM
5	Mrs. Isobel Parker	Sunday School Superintendent	26/2/2023	Church membership vote at AGM
6	Mrs. Kerry Scott	Deputy Safeguarding officer	26/2/2023	Church membership vote at AGM
7	Mr. Stephen Wilson	secretary	26/2/2023	Church membership vote at AGM
8				
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

<b>Names and addresses of advisers (Optional information)</b>		
<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>
District Superintendent	Rev. Carl McCann	112 Cranbourne Rd. Ashton Under Lyme, 0L7 9BW
Assistant District Superintendent	Rev. Tracey Day	49 Upper Albert Road, Sheffield, S8 9HT

## **Section B Structure, governance and management**

### **Description of the charity's trusts**

Type of governing document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	Voting by membership at A.G.M

### **Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>policies and procedures adopted for the induction and training of trustees;</li> <li>the charity's organisational structure and any wider network with which the charity works;</li> <li>relationship with any related parties;</li> <li>trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>The Board of Trustees meets regularly, normally on a monthly basis, to oversee and undertake the work and management of the church, to look after its assets and plan the financial, pastoral and spiritual aspects of the charities work.</p> <p>The church is a member of 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 in Lenexa, USA.</p> <p>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 and Wales and HMRC. The governing document is based on the Manual of the Global Church of the Nazarene where UK law permits.</p>
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## **Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>The objects of the CIO are:</p> <p>The advancement of the Christian faith as part of the Church of the Nazarene Inc. and the UK District, principally but not exclusively, in Southern England.</p> <p>To serve and support members, friends and the local community.</p>
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<p><b>Summary of the main activities undertaken for the public benefit in relation to these objects</b></p> <p>(include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)</p>	<p><b>Public Benefit</b></p> <p>The Trustees have had due 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:</p> <p>Weekly public act of worship Sundays @ 10.30am.</p> <p>Mid-week craft Group (open to the public).</p> <p>Monday Fellowship group for adults (open to the public)</p> <p>Messy Church for young families (open to the public)</p> <p>Reffley Ark club for young children (open to public)</p> <p>Once a month services in two local care homes</p> <p>Providing ongoing spiritual and pastoral support to the members, friends and connected persons of the King's Lynn Church of the Nazarene.</p> <p>Providing companionship, spiritual and practical care for members and friends of the church who by age and infirmity have trouble getting out.</p> <p>Providing spiritual, pastoral and practical care for anyone seeking help from the church.</p> <p>Providing financial and food donations to the Foodbank along with volunteers to help with their work.</p> <p>Prayer and financial support for our Missionaries, financial support for disadvantaged children, disaster relief and other charitable causes to help those in need.</p>
<p><b>Additional details of objectives and activities (Optional information)</b></p>	
<p>You <b>may choose</b> to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> <li>policy on grant making;</li> <li>policy programme related investment;</li> <li>contribution made by volunteers.</li> </ul>	<p><b>Contribution of Volunteers</b></p> <p>The activities undertaken and achievements attained by the church would not have been possible without the active involvement of the many members and friends of the charity who provide their help voluntarily in service to their Lord and saviour, Jesus Christ.</p> <p>The Pastor is grateful for the commitment of the Board members who give freely of their time and gifts to serve the Lord as overseers of the local body.</p>

**Section D****Achievements and performance**

<b>Summary of the main achievements of the charity during the year</b>	During a difficult year, we have achieved the budget requirements of the Nazarene South District, which contributes to their costs, the running of the Didsbury Nazarene Theological College, the benevolent fund for retired ministers and World Evangelism. We have also helped a number of persons during times of serious illness and bereavement through prayer, and pastoral care.
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**Section E****Financial review**

<b>Brief statement of the charity's policy on reserves</b>	The charity's policy is to ensure it has sufficient reserves to meet its financial responsibilities for at least six months. After our yearly review, the Church does have reserves equal to six months planned expenditure.
<b>Details of any funds materially in deficit</b>	None
<b>Further financial review details (Optional information)</b>	


<p>You <b>may choose</b> to include additional information, where relevant about:</p> <ul style="list-style-type: none"> <li>the charity's principal sources of funds (including any fundraising);</li> <li>how expenditure has supported the key objectives of the charity;</li> <li>investment policy and objectives including any ethical investment policy adopted.</li> </ul>	<p>The income of this C.I.O is wholly dependent upon the regular free-will offerings of the members and friends of the King's Lynn Church of the Nazarene.</p> <p>From time to time the charity receives one-off monetary gifts towards specific activities. These monies are always used in accordance with the donor's instructions.</p> <p>Income is normally spent on rent of premises and purchasing equipment and materials for our clubs and various activities. Our income also provides a stipend for the Pastor, upkeep of the Manse along with payment of utility bills and other miscellaneous costs incurred by the Pastor in the pursuance of his calling.</p>
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<b>Section F</b>	<b>Other optional information</b>
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<b>Section G</b>	<b>Declaration</b>
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The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		<i>S. D. Wilson</i>
<b>Full name(s)</b>	Noel Charles McGivern	Stephen D. Wilson
<b>Position</b>	Board Member/Chairman	Board member/church secretary
<b>Date</b>	28/10/2023	

**King's Lynn Church of The Nazarene****Receipts & Payments Account Year Ended 1<sup>st</sup> October 2022 till 30th September 2023**

<b>Unrestricted Funds</b>				
		<b>Year Ended</b>	<b>Period Ended</b>	
		<b>30.09.2023</b>	<b>30.09.2022</b>	
<b>Income</b>	<b>Notes</b>			
Offerings Church		£26,260.77	£30,000.41	
Offerings NMI		£1,741.65	£3,425.49	
Gift Aid Received		£6,631.64	£7,688.70	
Activities Income		£675.34	£463.83	
Other Income	<b>1</b>	£6,179.51	£1,860.23	
<b>Expenditure</b>		<b>£41,488.91</b>	<b>£43,438.66</b>	
Pastors Salary		£21,827.34	£19,626.28	
Council Tax Manse		£1,531.26	£1,530.77	
Church Internet & Phone		£454.32	£433.68	
Water Rates Manse		£537.00	£461.28	
Repairs Manse	<b>2</b>	£34.99	£401.48	
CCLI Licence		£87.00	£83.00	
Church & Manse Insurance		£648.16	£292.80	
Gifts Paid Out	<b>3</b>	£906.58	£2,198.66	
Gas/Electric - Manse		£1,275.86	£1,693.85	
Summer School & Manse		£280.30	£195.00	
Miscellaneous	<b>4</b>	£3,164.49	£5,700.69	
District & NMI Budgets		£6,043.20	£5,790.29	
Meals & Refreshments 2021		£179.59	£0.00	
Mileage		£487.50	£741.60	
Rent of Premises		£3,200.00	£3,168.00	
		<b>£40,657.59</b>	<b>£42,317.38</b>	
Excess Receipts over Income for Year		<b>£831.32</b>	<b>£1,121.28</b>	

**King's Lynn Church of the Nazarene****Assets and Liabilities as at 30th September 2023**

<b>Assets</b>	<b>30.09.2023</b>	<b>30.09.2022</b>
Bank Accounts	£36,176.41	£34,978.63
52 Grafton Road , King's Lynn	£275,000.00	£275,000.00
Total Funds Held	<b>£311,176.41</b>	<b>£309,978.63</b>

**King's Lynn Church of the Nazarene**  
**Notes to Accounts for Year Ended 30th September 2023**

<b>Note 1</b>	<b>Year Ended</b>	<b>Period End</b>
<b>Other Income</b>	<b>30.09.2023</b>	<b>30.09.2022</b>
Interest on Bank Accounts	£242.60	£19.65
Repayment of Breakthru Holiday 2022	£0.00	£425.00
Love Gift To Church	£3,751.18	£1,415.58
Grant From District	£2,000.00	£0.00
Grant From Borough Council	£100.00	£0.00
Love Gift for Food Bank	£85.73	£0.00
	<b><u>£6,179.51</u></b>	<b><u>£1,860.23</u></b>

<b>Note 2</b>	<b>Year Ended</b>	<b>Period End</b>
<b>Repairs to Manse</b>	<b>30.09.2023</b>	<b>30.09.2022</b>
Manse Repairs 2022	£0.00	£365.48
New Kitchen Tap	£34.99	£0.00
	<b><u>£34.99</u></b>	<b><u>£365.48</u></b>

<b>Note 3</b>	<b>Year Ended</b>	<b>Period End</b>
<b>Gifts Paid Out</b>	<b>30.09.2023</b>	<b>30.09.2022</b>
Tithe of Gift Aid to NMI	£0.00	£936.50
Tithe of Gift Aid as gift to Pastoral Aid 2022	£0.00	£329.41
Gift to Auditor	£100.00	£100.00
Christian Against Poverty	£506.00	£600.00
CCPAS 31:8 DBS Checks	£145.00	£232.75
Love Gift to King's Lynn Food Bank	£85.73	£0.00
Bibles for Youth	£69.85	£0.00
	<b><u>£906.58</u></b>	<b><u>£2,198.66</u></b>

<b>Note 4</b>	<b>Year Ended</b>	<b>Period End</b>
<b>Miscellaneous Expenditure</b>	<b>30.09.2023</b>	<b>30.09.2022</b>
Gas Service	£217.00	£217.00
Craft Group	£979.50	£902.00
Bank Charges	£58.39	£169.31
Mothers/Father's Day Gifts	£20.00	£56.29
Postage & Stationary	£14.07	£18.50
Messy Church	£99.50	£144.23
Advertising	£132.00	£117.60
Alabaster	£285.95	£290.99
Visiting Speaker 2022	£0.00	£100.00
Compassionate Ministries	£237.00	£1,232.97
Love Gift to King's Lynn Celebrate 2022	£0.00	£100.00
Child Sponsorship	£350.00	£325.00
Public Liability Insurance	£251.47	£242.23
District Assembly 2022	£0.00	£457.90
Admin fee for Gift Aid Scheme	£157.50	£157.50
Youth Club Outing 2022	£0.00	£196.09
Audio Equipment 2022	£0.00	£44.20
Cost of Zoom Meetings	£143.88	£143.88
Cost of Breakthru for Pastors Family 2022	£0.00	£785.00
Repairs to Equipment / New Steps	£218.23	£0.00
	<b><u>£3,164.49</u></b>	<b><u>£5,700.69</u></b>

**Mr. Kim Leonard  
6 Cottage Row  
Gayton Road  
King's Lynn  
Norfolk**

**Date: October 26<sup>th</sup> 2023**

RE: Audit of the Kings 's Church of the Nazarene Finance  
(Registered Charity 1161286) for period  
1<sup>st</sup> October 2022- 30<sup>th</sup> September 2023

Dear Sirs.

I writing to confirm that the accounting records of King's Lynn Church of the Nazarene for this period have been audited by myself.

I am pleased to report that the church accounts are a true and accurate record, which reflects the nature of their status as a church and charitable organisation.

**Yours Faithfully**

A handwritten signature in black ink, appearing to read 'Kim Leonard', written in a cursive style.

**Kim Leonard**

**KINGS LYNN CHURCH OF THE NAZARENE**

England & Wales - Charity number 1161286

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# Accounts

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# Trustees' Annual Report for the period

		Period start date					Period end date		
<b>From</b>	<b>1<sup>st</sup></b>	<b>Oct</b>	<b>2021</b>	<b>To</b>	<b>30<sup>th</sup></b>	<b>Sept</b>	<b>2022</b>		

## Section A Reference and administration details

**Charity name** King's Lynn Church of the Nazarene

**Other names charity is known by**

**Registered charity number (if any)** 1161286

**Charity's principal address** 52 Grafton Road  
 Reffley Estate  
 King's Lynn, Norfolk  
**Postcode** PE30 3EY

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr. Michael Aldis	Treasurer	20/2/2022	Church membership vote at AGM
2	Rev.d Augustine Baah	Pastor	1 <sup>st</sup> August 2017	Ex-officio as pastor
3	Ms. Karen Davis	Board member	20/2/2022	Church membership vote at AGM
4	Mrs. Carolyn Fysh	Board member	20/2/2022	Church membership vote at AGM
5	Mrs. Patricia Hillard	Board member	20/2/2022	Church membership vote at AGM
6	Mr. Noel McGivern	Chairman and Safeguarding Officer	20/2/2022	Church membership vote at AGM
7	Mrs. Isobel Parker	Sunday School Superintendent	20/2/2022	Church membership vote at AGM
8	Mrs. Kerry Scott	Deputy Safeguarding officer	20/2/2022	Church membership vote at AGM
9	Mr. Stephen Wilson	secretary	20/2/2022	Church membership vote at AGM
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
District Superintendent	Rev. Carl McCann	112 Cranbourne Rd. Ashton Under Lyme, 0L7 9BW
Assistant District Superintendent	Rev. Tracey Day	49 Upper Albert Road, Sheffield, S8 9HT

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	Voting by membership at A.G.M

### Additional governance issues (Optional information)

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

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

The Board of Trustees meets regularly, normally on a monthly basis, to oversee and undertake the work and management of the church, to look after its assets and plan the financial, pastoral and spiritual aspects of the charities work.

The church is a member of 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 in Lenexa, USA.

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 and Wales and HMRC. The governing document is based on the Manual of the Global Church of the Nazarene where UK law permits.

## Section C Objectives and activities

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

The objects of the CIO are:

The advancement of the Christian faith as part of the Church of the Nazarene Inc. and the UK District, principally but not exclusively, in Southern England.

To serve and support members, friends and the local community.

**Summary of the main activities undertaken for the public benefit in relation to these objects**

(include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

**Public Benefit**

The Trustees have had due 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:

Weekly public acts of worship Sundays @ 10.30am.

Mid-week craft Group (open to the public).

Monday Fellowship group for adults (open to the public)

Messy Church for young families (open to the public)

Providing ongoing spiritual and pastoral support to the members, friends and connected persons of the King's Lynn Church of the Nazarene.

Providing spiritual and practical care for members and friends of the church who by age and infirmity have trouble in getting out.

Providing spiritual, pastoral and practical care for anyone seeking help from the church.

Giving financial and food donations to the Foodbank along with providing volunteers to help with their work.

Providing financial support for Christians Against Poverty (C.A.P)

Provide prayer and financial support to our Missionaries and also financial support for disadvantaged children and disaster relief.

**Additional details of objectives and activities (Optional information)**

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

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

**Contribution of Volunteers**

The activities undertaken and achievements attained by the church would not have been possible without the active involvement of the many members and friends of the charity who provide their help voluntarily in service to their Lord and saviour, Jesus Christ.

The Pastor is grateful for the commitment of the Board members who give freely of their time and gifts to serve the Lord as overseers of the local body.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

This year two of our board members were accepted onto the Reffley committee with a third becoming treasurer of the local foodbank.

The youth have become more active in providing music and singing in our services.

We have also achieved the budget requirements of the Nazarene District so the work of the denomination's missionaries can continue.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity's policy is to ensure it has sufficient reserves to meet its financial responsibilities for at least six months. After our yearly review, the Church does have reserves equal to six months planned expenditure.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

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

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

The income of this C.I.O remains wholly dependent upon the regular free-will offerings of the members and friends of the King's Lynn Church of the Nazarene.

From time to time the charity receives one-off monetary gifts towards specific activities. These monies are always used in accordance with the donor's instructions.


Income is normally spent on renting premises and purchasing equipment and materials for our clubs and various activities. Our income also provides a stipend for the Pastor, upkeep of the Manse along with payment of utility bills and other miscellaneous costs incurred by the Pastor in the pursuance of his calling.

**Section F Other optional information**

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		S. D. Wilson
<b>Full name(s)</b>	Noel Charles McGivern	Stephen D. Wilson
<b>Position</b>	Board Member/Chair	Board member/church secretary

**Date** 16/11/2022

**King's Lynn Church of The Nazarene****Receipts & Payments Account Year Ended 1<sup>st</sup> October 2021 till 30th September 2022**

<b>Unrestricted Funds</b>				
		<b>Year Ended</b>	<b>Period Ended</b>	
		<b>30.09.2022</b>	<b>30.09.2021</b>	
<b>Income</b>	<b>Notes</b>			
Offerings Church		£30,000.41	£28,949.37	
Offerings NMI		£3,425.49	£1,954.94	
Gift Aid Received		£7,688.70	£5,665.92	
Activities Income		£463.83	£0.00	
Other Income	<b>1</b>	£1,860.23	<u>£3,122.96</u>	
<b>Expenditure</b>		<b>£43,438.66</b>	<b>£39,693.19</b>	
Pastors Salary		£19,626.28	£12,913.27	
Council Tax Manse		£1,530.77	£1,480.47	
Church Internet & Phone		£433.68	£422.39	
Water Rates Manse		£461.28	£741.00	
Website 2021		£0.00	£151.00	
Repairs Manse	<b>2</b>	£401.48	£265.86	
CCLI Licence		£83.00	£80.00	
Church & Manse Insurance		£292.80	£245.07	
Gifts Paid Out	<b>3</b>	£2,198.66	£1,501.61	
Gas - Manse		£457.34	£353.89	
Summer School & Manse		£195.00	£470.00	
Miscellaneous	<b>4</b>	£5,700.69	£2,443.39	
Electricity - Manse		£1,236.51	£933.61	
District & NMI Budgets		£5,790.29	£5,687.02	
Meals & Refreshments 2021		£0.00	£128.97	
Mileage		£741.60	£0.00	
Rent of Premises		£3,168.00	£350.00	
		<b><u>£42,317.38</u></b>	<b><u>£28,167.55</u></b>	
Excess Payments over Receipts for Year		<b>£1,121.28</b>	<b>£11,525.64</b>	

**King's Lynn Church of the Nazarene****Assets and Liabilities as at 30th September 2022**

<b>Assets</b>	<b>30.09.2022</b>	<b>30.09.2021</b>
Bank Accounts	£34,978.63	£37,217.35
52 Grafton Road , King's Lynn	£275,000.00	<u>£275,000.00</u>
Total Funds Held	<b><u>£309,978.63</u></b>	<b><u>£312,217.35</u></b>

**King's Lynn Church of the Nazarene**  
**Notes to Accounts for Year Ended 30th September 2022**

<b>Note 1</b>	<b>Year Ended</b>	<b>Period End</b>
<b>Other Income</b>	<b>30.09.2022</b>	<b>30.09.2021</b>
Interest on Bank Accounts	£19.65	£2.96
Love Gift for Norfolk Project 2021	£0.00	£500.00
Repayment of Breakthru Holiday	£425.00	£600.00
Love Gift To Church	£1,415.58	£2,000.00
Love Gift for Food Bank 2021	£0.00	<u>£20.00</u>
	<b><u>£1,860.23</u></b>	<b><u>£3,122.96</u></b>

<b>Note 2</b>	<b>Year Ended</b>	<b>Period End</b>
<b>Repairs to Manse</b>	<b>30.09.2022</b>	<b>30.09.2021</b>
Repairs to Toilet 2021	£0.00	£66.66
Repairs to Boiler 2021	£0.00	£199.20
New Washing Machine	£264.99	£0.00
Repairs to Window	£54.00	£0.00
Digital Thermostat	£46.49	£0.00
Curtain Pole for Manse	£36.00	<u>£0.00</u>
	<b><u>£401.48</u></b>	<b><u>£265.86</u></b>

<b>Note 3</b>	<b>Year Ended</b>	<b>Period End</b>
<b>Gifts Paid Out</b>	<b>30.09.2022</b>	<b>30.09.2021</b>
Tithe of Gift Aid to NMI	£936.50	£298.45
Tithe of Gift Aid as gift to Pastoral Aid	£329.41	£268.14
Gift to Auditor	£100.00	£100.00
Christian Against Poverty	£600.00	£600.00
CCPAS 31:8 DBS Checks	£232.75	£129.00
Love Gift to King's Lynn Food Bank 2021	£0.00	£20.00
Love Gift to the Gladwin Family 2021	£0.00	£31.50
Bibles for Youth 2021	£0.00	<u>£54.52</u>
	<b><u>£2,198.66</u></b>	<b><u>£1,415.59</u></b>

<b>Note 4</b>	<b>Year Ended</b>	<b>Period End</b>
<b>Miscellaneous Expenditure</b>	<b>30.09.2022</b>	<b>30.09.2021</b>
Gas Service	£217.00	£158.14
Craft Group	£902.00	£0.00
Bank Charges	£169.31	£0.00
Mothers/Father's Day Gifts	£56.29	£0.00
Postage & Stationary	£18.50	£15.84
Messy Church	£144.23	£95.90
Advertising	£117.60	£0.00
Alabaster	£290.99	£52.95
Visiting Speaker	£100.00	£0.00
Compassionate Ministries	£1,232.97	£55.00
Love Gift to King's Lynn Celebrate	£100.00	£0.00
Child Sponsorship	£325.00	£350.00
Public Liability Insurance	£242.23	£242.23
District Assembly	£457.90	£0.00
Admin fee for Gift Aid Scheme	£157.50	£157.50
Youth Club Outing	£196.09	£0.00
Audio Equipment	£44.20	£0.00
Cost of Zoom Meetings	£143.88	£215.83
Cost of Breakthru for Pastors Family	£785.00	£600.00
Norfolk Project 2021	£0.00	£500.00
	<b><u>£5,700.69</u></b>	<b><u>£2,443.39</u></b>

**Mr. Kim Leonard  
6 Cottage Row  
Gayton Road  
King's Lynn  
Norfolk**

**Date: November 10<sup>th</sup> 2022**

**RE: Audit of the Kings 's Church of the Nazarene finance  
(Registered Charity 1161286) for period  
1<sup>st</sup> October 2021- 30<sup>th</sup> September 2022**

Dear Sirs.

I writing to confirm that the accounting records of King's Lynn Church of the Nazarene for this period have been audited by myself.

I am pleased to report that the church accounts are a true and accurate record, which reflects the nature of their status as a church and charitable organisation.

**Yours Faithfully**



**Kim Leonard**

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**KINGS LYNN CHURCH OF THE NAZARENE**

England & Wales - Charity number 1161286

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# Accounts

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# Trustees' Annual Report for the period

Period start date		Period end date	
<b>From</b>	<b>1<sup>st</sup> Oct 2020</b>	<b>To</b>	<b>30<sup>th</sup> Sept 2021</b>

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

52 Grafton Road	
Reffley Estate	
King's Lynn, Norfolk	
<b>Postcode</b>	<b>PE30 3EY</b>

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr. Michael Aldis	Treasurer	7/3/21	Church membership vote at AGM
2	Rev.d Augustine Baah	Pastor	1 <sup>st</sup> August 2017	Ex-officio as pastor
3	Mr. Noel McGivern	Board member	7/3/21	Church membership vote at AGM
4	Mr. Ian Mitchell	Board member	7/3/21	Church membership vote at AGM
5	Mrs. Isobel Parker	Board member	7/3/21	Church membership vote at AGM
6	Mrs. Kerry Scott	Board member	7/3/21	Church membership vote at AGM
7	Mr. Stephen Wilson	Church secretary	7/3/21	Church membership vote at AGM
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
District Superintendent	Rev. Carl McCann	112 Cranbourne Rd. Ashton Under Lyme, 0L7 9BW

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document

Constitution

How the charity is constituted

Charitable Incorporated Organisation

Trustee selection methods

Voting by membership at A.G.M

### Additional governance issues (Optional information)

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

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

The Board of Trustees meets regularly, normally on a monthly basis, to oversee and undertake the work and management of the church; to look after its assets and plan the financial, pastoral and religious aspects of the charities work.

The church is a member of 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 in Lenexa, USA.

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 and Wales and HMRC. The governing document is based on the Manual of the Global Church of the Nazarene where UK law permits.

## Section C Objectives and activities

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

The objects of the CIO are:

The advancement of the Christian faith as part of the Church of the Nazarene Inc. and the UK District, principally but not exclusively, in Southern England.

To serve and support members, friends and the local community.

**Summary of the main activities undertaken for the public benefit in relation to these objects**

(include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

**Public Benefit**

The Trustees have had due 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.

[From August 2021]

Weekly public acts of worship Sundays @ 10.30am.

Mid-week craft Group (open to the public).

Fellowship group for adults (open to the public)

Providing ongoing spiritual and pastoral support to the members and connected persons of the King's Lynn Church of the Nazarene.

Providing care for those in the church during the pandemic who were unable to leave home.

Provide prayer and financial support to our Missionaries and also financial support for disadvantaged children and disaster relief.

**Additional details of objectives and activities (Optional information)**

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

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

**Contribution of Volunteers**

The activities undertaken and achievements attained by the church would not have been possible without the active involvement of the many members and friends of the charity who provide their help voluntarily in service to their Lord and saviour, Jesus Christ.

The Pastor is grateful for the commitment of the Board members who have given freely of their time and gifts to serve the Lord as overseers of the local body.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Like most others, this year has been another difficult time for us though from August the church restarted physical church services and then in mid-September two of our clubs reopened. Unfortunately our children's club remain closed and we are still unable to hold services in retirement homes. This year can be summed up as a slow and incomplete return to normal church activity. Once again the church board have been pivotal in guiding the church in this tentative recovery.

The Church board have also continued to be mindful of the needs of their vulnerable members and connected persons, who have found the restrictions more difficult than most.

We were able to continue as a Link Church for Christians Against Poverty (C.A.P)

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity's policy is to ensure it has sufficient reserves to meet its financial responsibilities for at least six months. After a review the Church does have reserves equal to six months planned expenditure.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

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

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

The income of this C.I.O remains wholly dependent upon the regular free-will offerings of the members and friends of the King's Lynn Church of the Nazarene.

From time to time the charity receives one-off monetary gifts towards specific activities. These monies are always used in accordance with the donor's instructions.

Income is normally spent on renting premises and purchasing equipment and materials for our various activities, although this was substantially reduced until September 2021. Our income also provides a stipend for the Pastor, upkeep of the Manse along with payment of utility bills and other miscellaneous costs incurred by the Pastor in the pursuance of his work.

Reserves are kept for a Building contingency in addition to our operating reserve.

## Section F Other optional information


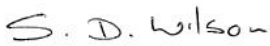
Our main source of funds was again much lower during this financial period, mainly due, it was thought, to not meeting in our normal place of worship. However this reduction in income was largely offset by not needing to pay hall rental and also by furloughing the Pastor for a number of hours per week. Since we returned to meeting in our usual venue (Reffley school hall) in September 2021, giving by the congregation has increased enough to enable the church to pay for the rent of halls and return to paying the Pastor's salary in full just as the furlough scheme came to an end.

The Board planned for a budget performance of an excess of income over expenditure of £1100.00. Despite the difficult year, this was achieved mainly through reduction in outgoings.

## Section G Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Noel Charles McGivern	Stephen D. Wilson
<b>Position</b>	Board Member/Chair	Board member/church secretary

**Date** 6/12/2021

**King's Lynn Church of The Nazarene**  
**Receipts & Payments Account Year Ended 1<sup>st</sup> October 2020 till 30th September 2021**

<b>Unrestricted Funds</b>			<b>Year Ended</b>	<b>Period Ended</b>
			<b>30.09.2021</b>	<b>30.09.2020</b>
<b>Income</b>	<b>Notes</b>			
Offerings Church		£28,949.37		£28,435.43
Offerings NMI		£1,954.94		£2,571.18
Gift Aid Received		£5,665.92		£6,668.46
Activities Income		£0.00		£87.16
Other Income	<b>1</b>	<u>£3,122.96</u>		<u>£1,639.67</u>
<b>Expenditure</b>			<b>£39,693.19</b>	<b>£39,401.90</b>
Pastors Salary		£12,913.27		£19,385.32
Council Tax Manse		£1,480.47		£1,423.97
Church Internet & Phone		£422.39		£391.35
Water Rates Manse		£741.00		£435.00
Website		£151.00		£0.00
Repairs Manse	<b>2</b>	£265.86		£189.98
CCLI Licence		£80.00		£78.00
Church & Manse Insurance		£245.07		£309.07
Gifts Paid Out	<b>3</b>	£1,501.61		£3,107.50
Gas - Manse		£353.89		£416.74
Summer School & Manse		£470.00		£20.00
Miscellaneous	<b>4</b>	£2,443.39		£2,954.91
Electricity - Manse		£933.61		£912.67
District & NMI Budgets		£5,687.02		£5,966.02
Meals & Refreshments		£128.97		£33.06
Book Allowance & Mileage		£0.00		£228.92
Rent of Premises		£350.00		<u>£2,525.00</u>
			<b><u>£28,167.55</u></b>	<b><u>£38,377.51</u></b>
Excess Payments over Receipts for Year			<b>£11,525.64</b>	<b>£1,024.39</b>

**King's Lynn Church of the Nazarene**  
**Assets and Liabilities as at 30th September 2021**

<b>Assets</b>	<b>30.09.2021</b>	<b>30.09.2020</b>
Bank Accounts	£37,182.35	£25,691.00
52 Grafton Road , King's Lynn	<u>£275,000.00</u>	<u>£250,000.00</u>
Total Funds Held	<b><u>£312,182.35</u></b>	<b><u>£275,691.00</u></b>

**King's Lynn Church of the Nazarene**  
**Notes to Accounts for Year Ended 30th September 2021**

<b>Note 1</b>	<b>Year Ended</b>	<b>Period End</b>
<b>Other Income</b>	<b>30.09.2021</b>	<b>30.09.2020</b>
Love Gift for King's Lynn Night Shelter	£0.00	£185.04
Love Gift for Craft Group	£0.00	£210.27
Interest on Bank Accounts	£2.96	£57.40
Love Gift for Yaxley Family	£0.00	£620.00
Love Gift for King's Lynn Church	£0.00	£500.00
Love Gift for Norfolk Project	£500.00	£0.00
Repayment of Breakthru Holiday	£600.00	£0.00
Love Gift To Church	£2,000.00	£0.00
Love Gift for Food Bank	<u>£20.00</u>	<u>£66.96</u>
	<b><u>£3,122.96</u></b>	<b><u>£1,639.67</u></b>

<b>Note 2</b>	<b>Year Ended</b>	<b>Period End</b>
<b>Repairs to Manse</b>	<b>30.09.2021</b>	<b>30.09.2020</b>
Repairs to Toilet	£66.66	£0.00
Repairs to Boiler	£199.20	£0.00
New Fridge	<u>£0.00</u>	<u>£189.98</u>
	<b><u>£265.86</u></b>	<b><u>£189.98</u></b>

<b>Note 3</b>	<b>Year Ended</b>	<b>Period End</b>
<b>Gifts Paid Out</b>	<b>30.09.2021</b>	<b>30.09.2020</b>
Tithe of Gift Aid to NMI	£298.45	£570.69
Tithe of Gift Aid as gift to Pastoral Aid	£268.14	£666.86
Gift to Auditor	£100.00	£100.00
Christian Against Poverty 2016	£600.00	£600.00
Love Gift for Youth Worker	£0.00	£19.99
CCPAS 31:8 DBS Checks	£129.00	£120.00
Love Gift to King's Lynn Night Shelter	£0.00	£193.04
Love Gift to Yaxley Family	£0.00	£620.00
Love Gift to King's Lynn Food Bank	£20.00	£66.96
Food Parcel for Elderly	£0.00	£90.00
Love Gift to the Gladwin Family	£31.50	£0.00
Bibles for Youth	<u>£54.52</u>	<u>£59.96</u>
	<b><u>£1,501.61</u></b>	<b><u>£2,957.54</u></b>

<b>Note 4</b>	<b>Year Ended</b>	<b>Period End</b>
<b>Miscellaneous Expenditure</b>	<b>30.09.2021</b>	<b>30.09.2020</b>
Gas Service	£158.14	£183.11
Craft Group	£0.00	£462.00
Postage & Stationary	£15.84	£22.44
Messy Church	£95.90	£142.75
Advertising	£0.00	£51.40
Alabaster	£52.95	£230.56
Key & Sanitizer	£0.00	£28.46
Honorarium for Youth Club Worker	£0.00	£250.00
Compassionate Ministries	£55.00	£225.00
Child Sponsorship	£350.00	£600.00
Public Liability Insurance	£242.23	£232.62
District Assembly	£0.00	£41.99
Admin fee for Gift Aid Scheme	£157.50	£157.50
Fun Night	£0.00	£62.81
New Carol Sheets	£0.00	£28.95
Cost of Zoom Meetings	£215.83	£86.34
Cost of Breakthru for Pastors Family	£600.00	£0.00
Norfolk Project	£500.00	£0.00
Gazebo	<u>£0.00</u>	<u>£148.98</u>
	<b><u>£2,443.39</u></b>	<b><u>£2,954.91</u></b>

**Mr. Kim Leonard  
6 Cottage Row  
Gayton Road  
King's Lynn  
Norfolk**

**Date: November 22<sup>nd</sup> 2021**

RE: Audit of the Kings 's Church of the Nazarene finance  
(Registered Charity 1161286) for period  
1<sup>st</sup> October 2020- 30<sup>th</sup> September 2021

Dear Sirs.

I writing to confirm that the accounting records of King's Lynn Church of the Nazarene for this period have been audited by myself.

I am pleased to report that the church accounts are a true and accurate record, which reflects the nature of their status as a church and charitable organisation.

**Yours Faithfully**



**Kim Leonard**

