

BARNSLEY CHURCH OF THE NAZARENE

England & Wales · Charity number 1161300

Details

Status Registered

Legal form CIO

Registered 2015-04-16

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

Contact

Address Church Of The Nazarene
Oxford Street
Barnsley
South Yorkshire
S70 4PH

Phone 07999444545

Email barnsleynazarenechurch@gmail.com

Activities

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: a) The advancement of the Christian faith as part of the Global Church of the Nazarene and the Church of the Nazarene Inc, principally but not exclusively Northern England. b) To serve and enhance the local community

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, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Barnsley

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£28,413	£27,345	-	-
2023-09-30	£23,148	£22,791	-	-
2022-09-30	£23,810	£21,731	-	-
2021-09-30	£14,452	£16,217	-	-
2020-09-30	£17,298	£18,981	-	-

Trustees

Name	Role	Appointed
Rev OSAHON JEREMIEH IKPONMWOSA OGBEIWI	Chair	2018-09-01
Blessing Parkinson		2024-02-11
Catherine Andrews		2022-02-20

BARNSELY CHURCH OF THE NAZARENE

England & Wales - Charity number 1161300

Accounts

Registered Charity No: 1161300

BARNSELY CHURCH OF THE NAZARENE REPORT AND ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2024

CONTENTS

Legal and Administrative Information	3
Trustees' Report	4-10
Independent Examiner's Report	11
Receipts & Payments	12
Account Statement of Assets and Liabilities	12

Legal and Administrative Information

Full Name: BARNSLEY CHURCH OF THE NAZARENE

Registered Charity Number: 1161300

Contact Address: Church of the Nazarene Oxford Street Bamsley S704PH

Trustees:

Revd. Dr. Osahon J. I. Ogbeiwi

Mrs Catherine Andrews

Mrs. Eseoghene Blessing Parkinson

Mr. James Bashforth

Mr. Fidelis Osas

Chair: Revd. Dr. Osahon J. I. Ogbeiwi

Treasurer: Mrs. Eseoghene Blessing Parkinson

Website:

Bankers: Santander Business Banking

Clubs and Charities, Section Bootle Merseyside L30 4GB

Independent Examiner:

Trustees Report

The Trustees present their report and accounts for the period 01 October 2023 to 30 September 2024.

Structure, governance and management

Barnsley Church of the Nazarene is a Charitable Incorporated Organisation (CIO), registered with the Charity Commission and governed by its constitution, adopted 16 April 2015. The affairs of the charity are managed by the trustees, who may exercise all the powers of the charity. The Chairperson is ex officio by virtue of his office as Pastor of Barnsley Church of the Nazarene. The Nazarene Missions International local president is ex officio by virtue of office. Children's Ministry comes under the Sunday School and Discipleship Ministries International Board (SDMI) and the Superintendent (Chair) of that Board is ex officio by virtue of his/her office. The members of the CIO have no liability to contribute to assets and no personal responsibility for settling debts and liabilities in the event of winding up of the charity.

Appointment of Trustees

The Pastor of the church is ex-officio chairperson of the Board of Charity Trustees and his position is reviewed after two years and then every four years following. The remaining trustees are elected annually or every two years by the members of Barnsley Church of the Nazarene at the Annual General Meeting held in February each year. The trustees who served during the year, also served as the Church Board to the A.G.M for the year covered by these accounts. these accounts, are listed on page 3.

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 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 HMR&C. 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 on-going 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.

Related parties

The church/CIO is a member of the Church of the Nazarene British Isles South District. The trustees consider that there are no other related parties to the charity.

Charitable Objectives & Activities

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 Inc, principally, but not exclusively, Northern England.
- b) To serve and support the local community

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.

Review of the Year

The aims for the year included:

1. Continuation of weekly Christian worship meetings and promotion of the Christian faith in accordance with the principles of the Church of the Nazarene.

2. Work with children and young people to promote the Christian faith and provide local social benefit.
3. Continuation of weekly meetings for the more mature individuals in the local area.
4. Continuing to develop links with the local community, to enhance the involvement of the church with relevant local agencies on behalf of the local community.
5. Continue to partner with and make the church building available to relevant local agencies seeking to benefit the local community, such agencies include but are not restricted to:
 - Art Group: the church hosts this and one of its members are among those who attend.
 - Alcoholic Anonymous: The Barnsley support group for people desiring to quit addiction to alcohol. One of our members also attend.
 - Bishop Mitch Kapfumaneyi's church gathering meets in the hall every Sunday also.

Report of the Board of Trustees on activities during the year

The year 2024 was a remarkable year for our Church in Barnsley for several good reasons. These include:

- A record total of 16 members were received into full committed membership.
- Three members of the church were baptised in July 2024
- A few members officially gave their lives to Christ
- The miraculous returns of old members who stopped attending services for many months or even years
- The coming of a media expert significantly improved the quality of advertisement of our Church activities and projection of music during Sunday worship. A music group and a media group were started in July.
- The Church has active fellowship groups for women, men and children (Sunday school).
- The Church also has Church Ministry Groups, including Prayer Band, Music / Singing group, Media group, and the All-Sorts Children Club.
- The All-Sorts Club was reactivated in 2024 and was supposed to have children from the community attending. But only Church children attended and met for most weeks.
- The Church Food pot with provisions for the poor was kept open all through 2024.
- Our routine activities of Sunday worship services, Thursday bible study lessons and end of month fasting and prayer vigil were carried out as scheduled. Our special programmes included a Church trip to Skegness in June, Outdoor picnic and Baptism in July, a marriage seminar in September.

- Our WhatsApp forum is active and the daily bible reflections started during the year has continued.

Financial Review for the year

Trustees' responsibilities for the financial statements:

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity at any time and enable the trustees to prepare financial statements for each financial year.

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The Charity's policy on reserves:

The 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 bi-monthly basis the anticipated income and expenditure for the next two to three months in order to ensure the ongoing work of the charity.

Financial summary:

Yearly Financial Report for the last 3 years: 1ST October to 30th September

Heading	Sub-heading	2021/2022	2022/2023	2023/2024
Balance BF		658.72	2,737.32	3,094.10
Income	Members' Offerings	15,414.04	16,174.16	14,083.25
	External Donations	2,925.00	0*	2,898.00
	Hall hire	3,325.00	3,510.03	3,597.50
	Others	2,145.58	3,463.70	7,834.39
	Total	23,809.62	23,147.89	28,413.14
Expenditure	Pastoral sala	14,209.35	15,737.78	18,312.97
	Utilities	1,583.46	2,058.25	1,968.83
	Equipment / supplies	1,267.23	64.84	659.78
	Building	3,133.03	2,335.73	2,632.14
	District contributions	1,300.00	1,556.85	1,834.00
	Others	237.95	1,037.66	1,937.42
	Total	21,731.02	22,791.11	27,345.14
Balance CF		2,737.32	3,094.10	4,162.10

*Added to offerings

According to the Church annual financial report for the period from October 2023 to September 2024, our income for last year was £28,413, expenditure was £27,345 and the end of year balance was £4,162. Compared to the 2022-2023 income of £23,147, expenditure of £22,791 and balance of £3,094, the 2023-2024 account figures represent a remarkable improvement in the funding of our Church's ministry from mostly members' financial contributions. Another financial miracle was the raising of £1,750 for our AGM project fund to put a new carpet in the tea hall of the church.

Highlights of Church Accounts Report

- Table above shows financial growth of the Church over the last three years, with a parallel increase in both income and expenditure.
- The increase in that balance carried forward at the end of each year shows there is more residual funds in the church accounts after expenditure.
- The main income of the church comes from members' tithes and offering but this reduced by more than £2000 in 2024.
- The main expenditure of the church was pastoral, which was mostly pastor's salary and attendance of district programmes. Honorarium of invited external preachers are also included. In particular, the church increased the pastor's gross salary (before tax) from £1267 to £1,582 per month in May 2024 (see table below).
- Contributions to the District Budget is shown to be increasing, even though we are yet to pay 100% of our allocation with the year. We plan to set up a standing order to enable the church be more regular in their support of the district and the world evangelism fund.
- The monthly breakdown in the table below (next page) shows that online offerings (£9043.02, monthly average = £754) given in 2024 was almost double the cash offerings (£5040.23, monthly average = £420).
- Church members raised £1750 for the new carpet by the end of December 2024. £220 was raised in September 2024. Thanks to all contributors.

ANNUAL FINANCIAL REPORT: 1 October 2023 - 30 September 2024

Main Heading	Sub-Heading	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
1. BALANCE B/F	Actual Bank	£3,094.10	£3,148.33	£4,090.53	£3,508.73	£4,779.95	£3,391.32	£1,707.46	£4,738.17	£5,040.16	£4,649.63	£3,358.14	£3,250.26	
2. INCOME														
2.1 Members' Tithes and Offerings	General Cash	£374.70	£212.16	£397.90	£211.18	£154.43	£291.11	£257.91	£217.52	£152.43	£367.81	£204.95	£227.70	£3,069.80
	Gift Aid Cash	£231.43	£195.00	£167.00	£145.00	£180.00	£150.00	£287.00	£140.00	£120.00	£265.00	£35.00	£55.00	£1,970.43
	General Online	£270.00	£220.00	£378.00	£279.82	£400.64	£494.10	£495.30	£361.00	£335.00	£474.00	£545.00	£613.86	£4,866.72
	Gift Aid Online	£146.80	£255.50	£214.00	£150.00	£155.00	£310.00	£225.00	£404.60	£552.90	£376.00	£652.00	£734.50	£4,176.30
	Total	£1,022.93	£882.66	£1,156.90	£786.00	£890.07	£1,245.21	£1,265.21	£1,123.12	£1,160.33	£1,482.81	£1,436.95	£1,631.06	£14,083.25
2.2 External	Total	£544.00	£460.00	£368.00	£405.00	£159.00	£200.00	£196.00	£240.00	£112.00	£196.00	£118.00	£200.00	£2,898.00
2.3 Hall Hire	Cash	£100.00	£80.00	£40.00	£40.00	£80.00	£80.00	£20.00	£0.00	£40.00	£0.00	£0.00	£60.00	£540.00
	Online	£225.00	£300.00	£125.00	£200.00	£225.00	£120.00	£587.50	£275.00	£385.00	£220.00	£275.00	£120.00	£3,057.50
	Total	£325.00	£380.00	£165.00	£240.00	£305.00	£200.00	£607.50	£275.00	£425.00	£220.00	£275.00	£180.00	£3,597.50
2.4 Church project	Food Pot	£104.00	£40.00	£120.00	£40.00	£40.00	£120.00	£140.00	£80.00	£80.00	£40.00	£80.00	£120.00	£1,004.00
	Coach Trip							£40.00	£465.00	£320.00				£825.00
	New Carpet													£220.00
	Total	£104.00	£40.00	£120.00	£40.00	£40.00	£120.00	£180.00	£545.00	£400.00	£40.00	£80.00	£340.00	£2,049.00
2.5 Miscellaneous	Gift Aid Refunds	£0.00	£905.70	£0.00	£0.00	£0.00	£0.00	£1,141.06	£0.00	£0.00	£0.00	£0.00	£0.00	£2,046.76
	Solar Panel	£0.00	£0.00	£0.00	£2,052.08	£0.00	£0.00	£0.00	£498.29	£0.00	£0.00	£0.00	£1,148.26	£3,698.63
	IOU Refund											£40.00		£40.00
	Total	£0.00	£905.70	£0.00	£2,052.08	£0.00	£0.00	£1,141.06	£498.29	£0.00	£0.00	£40.00	£1,148.26	£5,785.39
Total Income		£1,995.93	£2,668.36	£1,809.90	£3,223.08	£1,394.07	£1,765.21	£3,389.77	£2,681.41	£2,097.33	£1,938.81	£1,949.95	£3,499.32	£28,413.14
3. EXPENSES														
3.1 Pastoral	Salary	£1,267.00	£1,267.00	£1,267.00	£1,267.00	£1,267.00	£2,534.00	£0.00	£1,582.00	£1,582.00	£1,582.00	£1,582.00	£1,582.00	£16,779.00
	Expenses	£0.00	£0.00	£250.00		£704.00	£29.97	£0.00	£0.00	£0.00	£150.00	£0.00	£100.00	£1,083.97
	Other Preachers	£50.00	£50.00	£50.00		£50.00	£0.00	£50.00	£50.00	£50.00	£150.00	£0.00	£0.00	£450.00
	Total	£1,317.00	£1,317.00	£1,567.00	£1,267.00	£2,021.00	£2,563.97	£50.00	£1,632.00	£1,582.00	£1,732.00	£1,682.00	£1,582.00	£18,312.97
3.2 Utilities	Energy	£56.10	£90.51	£122.56	£176.01	£192.81	£147.31	£155.97	£105.33	£81.26	£73.46	£96.02	£102.01	£1,399.35
	Water	£0.00	£0.00	£0.00	£0.00	£134.29	£0.00	£0.00	£0.00	£0.00	£0.00	£83.53	£0.00	£217.82
	Broadband	£28.73	£28.73	£28.73	£28.73	£28.73	£28.73	£29.88	£29.88	£29.88	£29.88	£29.88	£29.88	£351.66
	Total	£84.83	£119.24	£151.29	£204.74	£355.83	£176.04	£185.85	£135.21	£111.14	£103.34	£209.43	£131.89	£1,968.83
3.3 Building	Insurance	£105.87	£105.87	£105.87	£105.87	£105.87	£105.87	£0.00	£237.69	£118.57	£118.57	£118.57	£118.57	£1,347.19
	Maintenance	£0.00	£0.00	£479.00			£0.00	£0.00					£280.00	£759.00
	Total	£105.87	£105.87	£584.87	£105.87	£105.87	£105.87	£0.00	£237.69	£118.57	£118.57	£118.57	£398.57	£2,106.19
3.4 Equipment	Total	£0.00	£0.00	£0.00	£74.25	£300.00	£0.00	£285.53	£0.00	£0.00	£285.53	£0.00	£398.57	£659.78
3.5 Members	Welfare		£101.94	£54.44			£143.29	£46.17	£100.00	£0.00	£96.29	£47.83	£47.75	£637.71
	Programmes		£82.11	£34.10			£0.00	£0.00	£50.00	£650.00	£103.50	£0.00	£380.00	£1,299.71
	Total members		£184.05	£88.54	£0.00	£0.00	£143.29	£46.17	£150.00	£650.00	£199.79	£47.83	£427.75	£1,937.42
3.5 Administration	Supplies (charges)						£59.90	£77.04	£127.52	£26.15	£91.07		£47.27	£428.95
	CCLI License								£97.00					£97.00
	Total	£0.00	£0.00	£0.00	£0.00	£0.00	£59.90	£77.04	£224.52	£26.15	£91.07	£0.00	£47.27	£525.95
3.6 District / WEF	Total	£434.00	£0.00	£0.00	£300.00	£0.00	£400.00	£0.00	£0.00	£0.00	£700.00	£0.00	£0.00	£1,834.00
Total Expenses	Total	£1,941.70	£1,726.16	£2,391.70	£1,951.86	£2,782.70	£3,449.07	£359.06	£2,379.42	£2,487.86	£3,230.30	£2,057.83	£2,587.48	£27,345.14
4. Balance CF	Actual Bank	£3,148.33	£4,090.53	£3,508.73	£4,779.95	£3,391.32	£1,707.46	£4,738.17	£5,040.16	£4,649.63	£3,358.14	£3,250.26	£4,162.10	


* (regular offerings from 2 non-members and one grant from BISD)

Plans for Future Consideration

The Board of Trustees will meet on a bi-monthly basis to:

- Plan and look to the future of the charity.
- Review and updating of policy documents.
- The carrying out of risk assessment.
- The designation of areas of responsibility to specific individuals.
- The carrying out of servicing and inspections

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

Signed: 
Revd. Dr. Osahon Ogbeiwi

Date: 13/05/2025

Barnsley Church of Nazarene
Independent Examiners Report

Independent Examiner's Report to the trustee of Barnsley Church of Nazarene

I report to the trustees on my examination of the financial statements of Barnsley Church of Nazarene for the year ended 30 September 2024.

Responsibilities and basis of report

As the charity's trustee you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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 can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

Adam Claydon AAT
Peach Wilkinson Ltd
78 Cross Hill
Ecclesfield
Sheffield

S35 9TU
13 May 2025

ANNUAL FINANCIAL REPORT: 1 October 2023 - 30 September 2024

Main Heading	Sub-Heading	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
1. BALANCE B/F	Actual Bank	£3,094.10	£3,148.33	£4,090.53	£3,508.73	£4,779.95	£3,391.32	£1,707.46	£4,738.17	£5,040.16	£4,649.63	£3,358.14	£3,250.26	
2. INCOME														
2.1 Members' Tithes and Offerings	General Cash	£374.70	£212.16	£397.90	£211.18	£154.43	£291.11	£257.91	£217.52	£152.43	£367.81	£204.95	£227.70	£3,069.80
	Gift Aid Cash	£231.43	£195.00	£167.00	£145.00	£180.00	£150.00	£287.00	£140.00	£120.00	£265.00	£35.00	£55.00	£1,970.43
	General Online	£270.00	£220.00	£378.00	£279.82	£400.64	£494.10	£495.30	£361.00	£335.00	£474.00	£545.00	£613.86	£4,866.72
	Gift Aid Online	£146.80	£255.50	£214.00	£150.00	£155.00	£310.00	£225.00	£404.60	£52.90	£376.00	£652.00	£734.50	£4,176.30
	Total	£1,022.93	£882.66	£1,156.90	£786.00	£890.07	£1,245.21	£1,265.21	£1,123.12	£1,160.33	£1,482.81	£1,436.95	£1,631.06	£14,083.25
2.2 External	Total	£544.00	£460.00	£368.00	£105.00	£159.00	£200.00	£196.00	£240.00	£112.00	£196.00	£118.00	£200.00	£2,898.00
2.3 Hall Hire	Cash	£100.00	£80.00	£40.00	£40.00	£80.00	£80.00	£20.00	£0.00	£40.00	£0.00	£0.00	£60.00	£540.00
	Online	£225.00	£300.00	£125.00	£200.00	£225.00	£120.00	£587.50	£275.00	£385.00	£220.00	£275.00	£120.00	£3,057.50
	Total	£325.00	£380.00	£165.00	£240.00	£305.00	£200.00	£607.50	£275.00	£425.00	£220.00	£275.00	£180.00	£3,597.50
2.4 Church project	Food Pot	£104.00	£40.00	£120.00	£40.00	£40.00	£120.00	£140.00	£80.00	£80.00	£40.00	£80.00	£120.00	£1,004.00
	Coach Trip							£40.00	£465.00	£320.00				£825.00
	New Carpet												£220.00	£220.00
	Total	£104.00	£40.00	£120.00	£40.00	£40.00	£120.00	£180.00	£545.00	£400.00	£40.00	£80.00	£340.00	£2,049.00
2.5 Miscellaneous	Gift Aid Refunds	£0.00	£905.70	£0.00	£0.00	£0.00	£0.00	£1,141.06	£0.00	£0.00	£0.00	£0.00	£0.00	£2,046.76
	Solar Panel	£0.00	£0.00	£0.00	£2,052.08	£0.00	£0.00	£0.00	£498.29	£0.00	£0.00	£0.00	£1,148.26	£3,698.63
	IOU Refund											£40.00		£40.00
	Total	£0.00	£905.70	£0.00	£2,052.08	£0.00	£0.00	£1,141.06	£498.29	£0.00	£0.00	£40.00	£1,148.26	£5,785.39
Total Income		£1,995.93	£2,668.36	£1,809.90	£3,223.08	£1,394.07	£1,765.21	£3,389.77	£2,681.41	£2,097.33	£1,938.81	£1,949.95	£3,499.32	£28,413.14
3. EXPENSES														
3.1 Pastoral	Salary	£1,267.00	£1,267.00	£1,267.00	£1,267.00	£1,267.00	£2,534.00	£0.00	£1,582.00	£1,582.00	£1,582.00	£1,582.00	£1,582.00	£16,779.00
	Expenses	£0.00	£0.00	£250.00	£0.00	£704.00	£29.97	£0.00	£0.00	£0.00	£0.00	£100.00		£1,083.97
	Other Preachers	£50.00	£50.00	£50.00	£50.00	£50.00	£0.00	£50.00	£0.00	£0.00	£150.00	£0.00		£450.00
	Total	£1,317.00	£1,317.00	£1,567.00	£1,267.00	£2,021.00	£2,563.97	£50.00	£1,632.00	£1,582.00	£1,732.00	£1,682.00	£1,582.00	£18,312.97
3.2 Utilities	Energy	£56.10	£90.51	£122.56	£176.01	£192.81	£147.31	£155.97	£105.33	£81.26	£73.46	£96.02	£102.01	£1,399.35
	Water	£0.00	£0.00	£0.00	£0.00	£134.29	£0.00	£0.00	£0.00	£0.00	£0.00	£83.53	£0.00	£217.82
	Broadband	£28.73	£28.73	£28.73	£28.73	£28.73	£28.73	£29.88	£29.88	£29.88	£29.88	£29.88	£29.88	£351.66
	Total	£84.83	£119.24	£151.29	£204.74	£355.83	£176.04	£185.85	£135.21	£111.14	£103.34	£209.43	£131.89	£1,968.83
3.3 Building	Insurance	£105.87	£105.87	£105.87	£105.87	£105.87	£105.87	£0.00	£237.69	£118.57	£118.57	£118.57	£118.57	£1,347.19
	Maintenance	£0.00	£0.00	£479.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£280.00	£0.00	£759.00
	Total	£105.87	£105.87	£584.87	£105.87	£105.87	£105.87	£0.00	£237.69	£118.57	£118.57	£118.57	£398.57	£2,106.19
3.4 Equipment	Total	£0.00	£0.00	£0.00	£74.25	£300.00	£0.00	£0.00	£0.00	£0.00	£285.53	£0.00	£47.27	£659.78
3.5 Members	Welfare		£101.94	£54.44			£143.29	£46.17	£100.00	£0.00	£96.29	£47.83	£47.75	£637.71
	Programmes		£82.11	£34.10			£0.00		£50.00	£650.00	£103.50	£0.00	£380.00	£1,299.71
	Total members		£184.05	£88.54	£0.00	£0.00	£143.29	£46.17	£150.00	£650.00	£199.79	£47.83	£427.75	£1,937.42
3.5 Administration	Supplies /charges						£59.90	£77.04	£127.52	£26.15	£91.07		£47.27	£428.95
	CCLI License								£97.00					£97.00
	Total	£0.00	£0.00	£0.00	£0.00	£0.00	£59.90	£77.04	£224.52	£26.15	£91.07	£0.00	£47.27	£525.95
3.6 District / WEF	Total	£434.00	£0.00	£0.00	£300.00	£0.00	£400.00	£0.00	£0.00	£0.00	£700.00	£0.00	£0.00	£1,834.00
Total Expenses		£1,941.70	£1,726.16	£2,391.70	£1,951.86	£2,782.70	£3,449.07	£3,599.06	£2,379.42	£2,487.86	£3,230.30	£2,057.83	£2,587.48	£27,345.14
4. Balance CF	Actual Bank	£3,148.33	£4,090.53	£3,508.73	£4,779.95	£3,391.32	£1,707.46	£4,738.17	£5,040.16	£4,649.63	£3,358.14	£3,250.26	£4,162.10	

*Regular offerings from 2 non-members and one grant from BISD)

BARNSELY CHURCH OF THE NAZARENE

England & Wales - Charity number 1161300

Accounts

**BARNSELEY CHURCH OF NAZARENE
ANNUAL FINANCIAL REPORT**

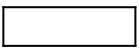
Main Heading	Sub-Heading	Oct 2022	Nov 2022	Dec 2022
1. BALANCE B/F	Actual Bank Balance	£2,737.32	£3,183.34	£3,433.79
	Account Book Balance	£2,737.32	£3,183.34	£3,433.79
2. INCOME				
Tithes and Offerings	General Cash Offering	£415.36	£272.26	£199.96
	Gift Aid Cash Offering	£240.00	£363.00	£144.00
	General Online Offering	£571.71	£428.89	£764.97
	Gift Aid Online Offering	£265.00	£198.00	£661.40
	Total Tithes and Offerings	£1,492.07	£1,262.15	£1,770.33
Hall Hire		£460.00	£180.00	£240.00
HMRC Gift Aid Refunds				£537.84
Nazarene Monthly Grants				
BG Solar Panel Income			£722.54	
WEF Budget (Refund)			£210.60	
Blackpool Trip				
Total Income		£1,952.07	£2,375.29	£2,548.17
3. EXPENSES				
Pastors Salary		£1,267.00	£1,267.00	£1,267.00
Integra Church Insurance		£94.52	£94.52	£94.52
Utilities	Opus Electricity DD	£20.58	£52.00	£56.49
	British Gas Gas DD	£39.65	£41.97	£43.55
	Talk Talk Broadband DD	£26.00	£26.00	£26.00
	Scottish Water DD		£130.35	
Church Maintenance and Consumables	General	£58.30		
	Food Bank			
Church Equipment	General			
	Youth Club			
Training/Retreats/Conferences/Trips				
CCLI License Fee				
Gift Aid Admin Levy 2020/2021				
District Budget			£100.00	
WEF Budget			£413.00	
Donations				
Total Expenses		£1,506.05	£2,124.84	£1,487.56
4. BALANCE C/F				
	Actual Bank Balance	£3,183.34	£3,433.79	£4,494.40
	Account Book Balance	£3,183.34	£3,433.79	£4,494.40
5. RECONCILIATION	Deficit/Surplus	£0.00	£0.00	£0.00

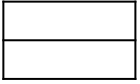
Main Heading	Sub-Heading	2022/23
1. BALANCE B/F	Actual Bank Balance	3498.2
	Account Book Balance	3498.89
2. INCOME		
Tithes and Offerings	General Cash Offering	3811.45

	Gift Aid Cash Offering	2453.2
	General Online Offering	5069.53
	Gift Aid Online Offering	4839.98
	Total Tithes and Offerings	16174.16
Hall Hire		3510.03
HMRC Gift Aid Refunds		1482.69
Nazarene Monthly Grants		0
BG Solar Panel Income		1020.41
WEF Budget (Refund)		210.6
Blackpool Trip		750
Total Income		23147.89
3. EXPENSES		
Pastors Salary		15204
Integra Church Insurance		1247.79
Utilities	Opus Electricity DD	695.41
	British Gas Gas DD	504.69
	Talk Talk Broadband DD	328.38
	Scottish Water DD	529.77
Church Maintenance and Consumables	General	994.94
	Food Bank	50
Church Equipment	General	42.99
	Youth Club	21.85
Training/Retreats/Conferences/Trips		1521.44
CCLI License Fee		93
Gift Aid Admin Levy 2020/2021		0
District Budget		1143.85
WEF Budget		413
Donations		0
Total Expenses		22791.11
4. BALANCE C/F	Actual Bank Balance	3094.1
	Account Book Balance	3094.1

Main Heading	Heading	2021/22	2022/23
	BALANCE B/F	£ 658.72	£ 3,498.20
	Tithes, Offerings & Donations	£ 18,339.04	£ 16,174.16
	Hall Hire	£ 3,325.00	£ 3,510.03
	HMRC Gift Aid Refunds	£ 875.80	£ 1,482.69
	BG Solar Panel Income	£ 1,269.78	£ 1,020.41
	WEF Budget (Refund)		£ 210.60
	Blackpool Trip		£ 750.00
	Total Income	£ 23,809.62	£ 23,147.89
	Pastors Salary	£ 13,775.34	£ 15,204.00
	Utilities	£ 1,583.46	£ 2,058.25
	Church Maintenance and Consumables	£ 2,882.84	£ 2,314.58
	Church Equipment	£ 1,267.23	£ 42.99
	Training/Retreats/Conferences/Trips	£ 434.01	£ 1,521.44

CCLI License Fee	£ 250.19	£ 93.00
District Budget	£ 1,300.00	£ 1,556.85
Others	£ 237.95	
Total Expenses	£ 21,731.02	£ 22,791.11
BALANCE C/F	£ 2,737.32	£ 3,094.10





TOTAL
£3,811.45
£2,453.20
£5,069.53
£4,839.98
£16,174.16
£3,510.03
£1,482.69
£0.00
£1,020.41
£210.60
£750.00
£23,147.89
£15,204.00
£1,247.79
£695.41
£504.69
£328.38
£529.77
£994.94
£50.00
£42.99
£21.85
£1,521.44
£93.00
£0.00
£1,143.85
£413.00
£0.00
£22,791.11
£3,094.10
£3,094.10

BARNSELY CHURCH OF THE NAZARENE

England & Wales - Charity number 1161300

Accounts

BARNSELY CHURCH OF THE NAZARENE

England & Wales - Charity number 1161300

Accounts

Main Heading	Sub-headings
1. BALANCE B/F	Actual Bank Balance
2. INCOME	
Tithes & Offering	General cash Offerings
	Gift Aid cash Offerings
	Online Offerings
	Total Tithes & Offerings
Hall Hire	
HMRC Gift Aid Refunds	
Nazarene monthly Grants	
BG Solar Panel income	
External Donations	
Total Income	
3. EXPENSES	
Pastor's Salary	
External Preacher's allowance	
Integra Church Insurance	
Utilities	Opus Electricity bill
	British Gas Gas bill
	Talk talk Broadband bill
	Business Stream (Water Bill)
Church maintenance and consumables	
Church equipment	
CCLI License fee	
Others	Cheque 022088
	Cheque 022090
Total Expense	
4. BALANCE C/F	Actual Bank Balance
	Account Book balance
5. DEFICIT/SURPLUS	

Treasurer: Mrs. Grace Ogbeiwi

Assistant: Ms Jane Fieldsend

Date: 02/11/2021

BARNESLEY CHURCH OF THE NAZ
 ANNUAL FINANCIAL REPORT
 OCTOBER 2020 - SEPTEMBER 20

10/20	11/20	12/20	01/21	02/21
2423.43	2591.47	1723.07	2319.49	2203.88
144	31	200	204.51	118
150	40	114.47	160	120
210	330	285	385	386
504	401	599.47	749.51	624
25	25	425		
100	100	100	100	100
0		330.58		
		600	430	
629.00	526.00	2,055.05	1,279.51	724.00
	1119.5	1119.5	1113	1119.5
			30	
84.29	84.29	84.29	84.29	84.29
30.2	56.76	63.04	96.04	167.87
35.52	37.51	41.76	44.29	
46.95	46.95	9.33	27.5	27.5
	49.39			
		50.73		
		89.98		
168				
96				
460.96	1,394.40	1,458.63	1,395.12	1,399.16
2,591.47	1,723.07	2,319.49	2,203.88	1,528.72
2,591.47	1,723.07	2,319.49	2,203.88	1,528.72
0	0	0	0	0

ARENE

021

03/21	04/21	05/21	06/21	07/21
1528.72	2674.89	2512.63	1758.06	2423.57
294	148.80	172.1	255.62	313.32
270	155	115	165	118.9
350	225	310	310	200
914	528.80	597.10	730.62	632.22
	265	20	20	
556.33				
100	100	100	100	100
			951.29	
1000	375		191	90
2,570.33	1,268.80	717.10	1,992.91	822.22
1126	1119.5	1119.5	1119.5	1119.5
84.29	84.29	178.92	89.24	89.24
93.27	41.86	45.34	60.25	11.53
93.1	30.91	29.45	30.91	38.73
27.5	27.5	27.5	27.5	30
		36.76		
		34.2		1092
	127			
1,424.16	1,431.06	1,471.67	1,327.40	2,381.00
2,674.89	2,512.63	1,758.06	2,423.57	864.79
2,674.89	2,512.63	1,758.06	2,423.57	864.79
0	0	0	0	0

08/21	09/21	TOTAL
864.79	251.95	2,423.43
147.46	369.61	2,398.42
120	125	1,653.37
190	280	3,461.00
457.46	774.61	7,512.79
120	40	940.00
		556.33
100	100	1,200.00
		1,281.87
	275	2,961.00
677.46	1,189.61	14,451.99
1119.5	575.84	11,770.84
		30.00
89.24	89.24	1,125.91
7.16	10.44	683.76
52.14	46.78	481.10
22.26	26	346.49
	34.54	120.69
		1,176.93
		89.98
		127.00
		168.00
		96.00
1,290.30	782.84	16,216.70
251.95	658.72	658.72
251.95	658.72	658.72
0	0	- 0.00

BARNSELY CHURCH OF THE NAZARENE

England & Wales - Charity number 1161300

Accounts



CHURCH OF THE NAZARENE BARNSELY

Annual General Meeting 2021

14th February 2021

TRUSTEES' REPORT

INTRODUCTION

Following the AGM on 9th February 2020, the year 2020 became a transition period when the Church seemed thrown into the deep end of the sea where it must either swim or sink. Against all odds, held firmly by God's "righteous right hand" (Isaiah 41:10), our church remained today. Thank God, we did not sink. We chose to swim and to run into the Strong Tower of the Name of the Lord where the righteous are kept safe (Proverbs 18:10).

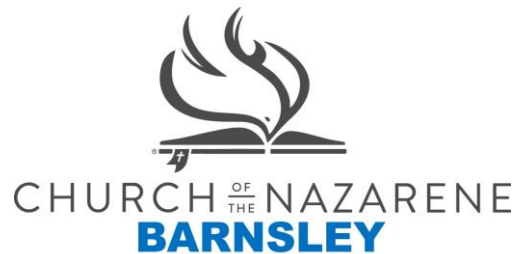
MEMBERSHIP

I have already reported the strengths and weaknesses of our Church in 2020 in my 4th pastoral letter which was posted to all non-Board members in January. Our key strengths mean we received 8 new members into the Church's register and welcome new people into our Church's fellowship. The new registered members were Lydia, Hans, Elena, Ana, Roberto, Wendy, Hugo and Maria. The new worshippers who joined us in 2020 were the Ceren family (Balthazar, Evelyn, Erika and Claudia), Santos, Kimberley, Osasere and her son, Benjamin and Charles Parkinson (and his family). A lady, Anne joined us in July when we reopened after the first Lockdown and attended Sunday and Wednesday services regularly until the District strategic meeting with Church in August. We ended 2020 with a total regular fellowship of 30 people (excluding the toddlers) who attended our services either in Church or online through Zoom.

On the other hand, we lost some members, who either withdrew their membership and left, or have stopped attending our services since the COVID-19 pandemic lockdowns started. May the Lord bless them and keep them growing strong spiritually in their new churches. Unfortunately, most of these were former leaders and trustees of the Church who during their time in office were faithful pillars that supported this ministry immensely through trying times.

LEADERSHIP

Because of the leadership gap that existed after the last AGM, the current church Board have only served for 5 months since September 2020. Two stewards were elected during the AGM last year – Bro Phillis and Sister Lydia. Both supported the Pastor greatly in keeping the Church administration going during the transition period before the new Board was commissioned. The current trustees of the Church are Pastor Jeremie (Chair), Hans Fuentes and Lydia Osawe. The official Board members include Grace Ogbeiwi as treasurer, Lydia Osawe as Secretary and Hans as Church caretaker and welfare officer. We need more volunteers as registered trustees of the Church with Charities Commission. I therefore propose that the AGM accepts the nominations for the current Board and elect them to serve in the next term also if, individually, they are happy to continue. Two new stewards are needed to support the Pastor and Board in a variety of ways in delivering the ministry of the church effectively.



MINISTRY

We have continued to minister in word and in spiritual worship through Sunday services and mid-week fellowships (Bible studies and prayer meetings). The change of the latter from Wednesdays to Mondays reduced participation (in bible study and prayer meeting) to a few members. Our men and women fellowships were added ministries, with Bro Phillis organising a few outings for the brothers and Sister Jessica Helena organising bible studies for the El Salvadoran sisters. Our Children ministries coordinated by Sister Grace – the Sunday School and the All-Sorts Children club – were put on hold because of the COVID-19 lockdowns. They are yet to resume. The Singing group or choir started in 2018 have not resumed either. By end of December 2020, there was one baby dedication. No known new conversions and no water baptisms.

BUILDING

Thanks to our Church caretakers, Hans and Helena, the church building, and environment have been kept clean, sanitised and trimmed regularly. We still hire out the church hall to companies who use it for training their staff. Regular groups such as the Barnsley Arts Club have not resumed since the lockdown in March 2020. Some repairs on the toilets were done graciously by Hans at no cost to the Church. We bought a webcam and Stephen Greener donated another too. Thanks Stephen. Renovation of the church altar has been proposed and agreed by the Church Board and which I hope the AGM will ratify and support.

FINANCE

The current signatories of the Church bank account since October 2020 are Sister Grace Ogbeiwu and Sister Jane Fieldsend. According to the annual accounts submitted by the Sister Hazel Kitching, the former treasurer for the period from October 2019 to September 2020, the total church income last year was £17,298. This meant a reduction from the income of £20,784 during the same period in the previous year because of shortfalls in all sources except Room hire.

Sources	Unrestricted	Restricted	2020	2019
	Funds	Funds	Totals	Totals
All-Sorts Club Grant		£ 350.00	£ 350.00	
Nazarene Missions International		£ 1,250	£ 1,250.00	£ 325
Tithes & Offerings	£ 8,879		£ 8,879	£ 12,683
Gifts and Donations	£ 600		£ 600	£ 610
Gift Aid Rebate	£ 2,724		£ 2,724	£ 3,660
Room Hire	£ 1,805		£ 1,805	£ 1,310
Solar Panels	£ 1,690		£ 1,690	£ 2,156
Other				£ 40
Total	£ 15,698	£ 1,600	£ 17,298.00	£ 20,784



CHURCH OF THE NAZARENE
BARNSELY

The expenses last year totalled £18,981, also a reduction from the total expenses in 2019. Expenses also reduced on all items except utilities (electricity, gas, water and telephone/broadband). More details may be in the AGM report of the current treasurer.

Expenditure items	Unrestricted	Restricted		2020	2019
N.M.I.		£ 1,275		£ 1,275	£ 1,139
Pastor's Salary cost	£ 12,826			£ 12,826	£ 13,959
Speaker fees					£ 60
Ground Maintenance	£ 50			£ 50	£ 401
Travel Expenses	£ 82			£ 82	£ 271
Cleaning	£ 185			£ 185	£ 625
Utilities	£ 1,781			£ 1,781	£ 1,409
Copyright Lic.	£ 122			£ 122	£ 117
Insurance (5 instalments in 2020)	£ 421			£ 421	£ 985
Payroll Fees	£ 108			£ 108	£ 585
Donations					£ 80
Equipment					£ 169
					£ 398
Educational Resources					£ 107
Fees	£ 646			£ 645	£ 438
Consumables	£ 129			£ 129	£ 397
Services	£ 1,357			£ 1,357	
Total payments	£ 17,707	£ 1,275		£ 18,981	£ 21,133

PLANS FOR 2021

Thanks to all for your continued support. This year we hope to improve our discipleship ministry by adding a bimonthly discipleship seminar. The first of this will hold next Sunday. We also hope to improve our outreach to the material needs of our church members and contribute to the government's effort towards reducing hunger and poverty in the community adjoining the church. Therefore, I wish to request your ratification of the following plans already agreed by the Board.

1. Renovation of the Church altar – simplification involving removal of the woodwork, modern decoration of the background and purchase of a moveable pulpit.
2. Community Pot – a type food bank to which members can donate their non-perishable foodstuff and provisions for distribution to the needy in the Church and the community.
3. In the absence of new nominations, and if the individuals accept to continue, a re-election of the current Church Trustees and Board. New trustees and Stewards are still required.

Respectfully submitted,
Rev. Dr. Osahon Jeremie I. Ogbeiwi, Ph.D.
Chairman, Trustees and Minister in charge

BARNESLEY CHURCH OF THE NAZARENE
RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 30 SEPTEMBER 2020

	Unrestricted Funds £	Restricted Funds £	2020 Totals £	2019 Totals £
Receipts				
Allsorts Club		£ 350.00	£ 350.00	
Naz.Missions International		£ 1,250	£ 1,250.00	£ 325
Tithes & Offerings	£ 8,879		£ 8,879	£ 12,683
Gifts and Donations	£ 600		£ 600	£ 610
Gift Aid Rebate	£ 2,724		£ 2,724	£ 3,660
Room Hire	£ 1,805		£ 1,805	£ 1,310
Solar Panels	£ 1,690		£ 1,690	£ 2,156
Other				£ 40
	<u>£ 15,698</u>	<u>£ 1,600</u>	<u>£ 17,298.00</u>	<u>£ 20,784</u>
Payments				
N.M.I.		£ 1,275	£ 1,275	£ 1,139
Pastor's Salary cost	£ 12,826		£ 12,826	£ 13,959
Speaker fees				£ 60
Ground Maintenance	£ 50		£ 50	£ 401
Travel Expenses	£ 82		£ 82	£ 271
Cleaning	£ 185		£ 185	£ 625
Utilities	£ 1,781		£ 1,781	£ 1,409
Copyright Lic.	£ 122		£ 122	£ 117
insurance(5 instalments)	£ 421		£ 421	£ 985
Payroll Fees	£ 108		£ 108	£ 585
Donations				£ 80
Equipment				£ 169
				£ 398
Educational Resources				£ 107
Fees	£ 646		£ 645	£ 438
Consumables	£ 129		£ 129	£ 397
Services	£ 1,357		£ 1,357	
	<u>£ 17,707</u>	<u>£ 1,275</u>	<u>£ 18,981</u>	<u>£ 21,133</u>
Surplus (Deficit)	-£ 2,009.38	-£ 25	-£ 1,683	£ 1,474
Balance brought forward	£ 3,118	£ 350	£ 3,468	£ 3,211
Transfer between Funds	-£ 25	£ 25		
TOTAL FUNDS Carried forward	<u>£ 1,084</u>	<u>£ 350</u>	<u>£ 1,785</u>	<u>£ 4,685</u>
Liabilities	Uncleared Cheques			
	£ 264.00			

BARNESLEY CHURCH OF THE NAZARENE
RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED 30 SEPTEMBER 2020

	2020	2019
	£	
SANTANDER BUSINESS ACCOUNT	2423	4335
TOTAL MONETARY ASSETS	2423	<u>4335</u>

Assets retained for the charity's own use:
A list of assets retained for the charity's
own use is included in note 6
to the accounts

Liabilities
Uncleared Cheques
Services
Budget Dues
Travel Expenses
Pastor's Salary Cost
Donations
Consumables

The trustees declare that they have approved the accounts above.

Signed on behalf of the charity's Trustees:

Date _____

O. J. Ogbeiwi, Chair of Trustees.