

# SKEGNESS COMMUNITY CHURCH

England & Wales - Charity number 1161383

## Details

---

Other names	CHURCH OF THE NAZARENE - EAST LINCOLNSHIRE, SKEGNESS COMMUNITY CHURCH OF THE NAZARENE
Status	Registered
Legal form	CIO
Registered	2015-04-22
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

Address 27 Algitha Road  
Skegness  
Skegness  
Skegness  
County (optional)  
PE25 2AG

Phone 01754765723

Email [skegnesscommunitychurch@btinternet.com](mailto:skegnesscommunitychurch@btinternet.com)

Website [skegnesscommunitychurch.org.uk](http://skegnesscommunitychurch.org.uk)

## 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:** The charity's main activity is the public practice of religious activities in order to serve and advance the Christian Faith. It also serves the community through its Meeting Point Community Outreach by providing cafe facilities and a charity shop. These facilities are run by a dedicated group of volunteers in order to make them accessible to people on low incomes.

## 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:** Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

---

- Lincolnshire

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£35,852	£35,801	-	-
2024-09-30	£37,203	£37,135	-	-
2023-09-30	£35,175	£37,634	-	-
2022-09-30	£33,887	£33,043	-	-
2021-09-30	£34,121	£32,664	-	-
2020-09-30	£30,058	£30,077	-	-

## Trustees

---

Name	Role	Appointed
Rev KENNETH IAN BANKS	Chair	2015-04-22
Doris Darby		2020-09-01
ELSIE SOPHIA BANKS		2015-04-22
Keith Alan Fox		2022-03-20

**SKEGNESS COMMUNITY CHURCH**

England & Wales - Charity number 1161383

---

# Accounts

---

# *Skegness Community Church*

*Registered Charity Number 1161383*

**Board of Trustees' Report  
and Financial Statements  
For the 12 months Ended  
30th September 2025**

**Skegness Community Church**  
**Board of Trustees' Report and Financial Statements**  
**For the 12 months Ended 30th September 2025**

**Index**

**Board of Trustees Report** **Pages 1 - 4**

**Independent Examiners Report** **Page 5**

**Financial Statements** **Pages 6 - 7**

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2025**

The Board of Trustees presents its report and financial statements for the 12 months ended 30th September 2025.

**Reference and Administrative Information**

Charity name:	Skegness Community Church
Charity Registration Number:	1161383
Registered Address:	17 Danial Close, Skegness, PE25 1RQ
Church Address:	27 Algitha Road, Skegness, PE25 2AG

**Board of Trustees**

Rev Kenneth Ian Banks	(Chairperson)
Mrs Elsie Sophia Banks	(Treasurer) re-appointed 21st May 2023 (Period of 4 Years)
Mrs Doris Darby	(Secretary) re-appointed 21st May 2023 (Period of 4 Years)
Mr Keith Alan Fox	appointed 10th April 2022 (Period of 4 Years)

The Chairperson is ex officio by virtue of his office as Minister of Skegness Community Church.

**Holding/Custodian Trustee**

None

**Website:**

[skegnesscommunitychurch.org.uk](http://skegnesscommunitychurch.org.uk)

**Bankers:**

Barclays Bank PLC  
Skegness Branch  
65 Lumley Road  
Skegness  
PE25 3LU

**Independent Examiner:**

Mr Paul Hayter  
446 Victoria Avenue  
Southend-on-Sea  
SS2 6ND

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2025**

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Structure and Organisation**

The charitable incorporated organisation (CIO) was set up on 22nd April 2015 with registration number 1161383.

### **Trustee Appointments**

The Minister 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 after that. Next review due in 2026.

The remaining Trustees are elected every two or four years by the members of Skegness Community Church at the annual general meeting.

### **Governance and Wider Network**

The Board of Trustees meets when necessary 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 CIO is governed by an approved governing constitution document dated 27th March 2022 which was approved at a General Meeting of members on 10th April 2022. The Constitution has been approved by the Charity Commission for England and Wales and HMRC. The governing constitution is based, with permission, on the Manual of the Global Church of The Nazarene where UK law permits.

### **Risk Management**

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

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

### **Safeguarding**

We have in place a **Safeguarding Policy**. We implement, maintain and regularly review the procedures outlined in this policy, which are designed to prevent and to be alert to abuse. The Board of Trustees, in considering this important matter, follow the relevant legislation, statutory, denominational and specialist guidelines in relation to safeguarding children and adults at risk. We have appointed a Safeguarding Co-ordinator and Deputy Safeguarding Co-ordinator, who have specific responsibilities for safeguarding, although we recognise that safeguarding is a whole church responsibility.

### **General Data Protection**

We have in place procedures to ensure that we comply with the General Data protection regulations (GDPR) introduced in May 2018.

### **Health & Safety**

We have in place procedures to ensure that we comply with Health and Safety and Fire Protection and Procedures. The Fire protection procedures are implemented in conjunction with the Landlord of the premises.

### **Financial Procedures**

We have in place procedures and policies to ensure the correct management of all financial matters concerning the Charity.

### **Trustee Code of Conduct**

We have in place procedures and policies to ensure the correct conduct of Trustees, including matters relating to Expenses and Conflict of Interest.

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2025**

## **OBJECTIVES AND ACTIVITIES**

### **Charitable Objectives**

The charity has the following objectives:

- a) The advancement of the Christian faith.
- b) To serve and enhance 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**

- **Weekly worship.** We continue to meet in the Church building for Worship and Bible teaching. Our weekly Worship services are also available on-line via facebook and our website. For those local members who do not have access to the Internet we deliver a CD of the weekly service for them to participate in worship in their own homes. The use of the internet and CDs has increased the number of people we are reaching with God's word.
- **Church Board.** The following members serve on the Church Board: Mrs Elsie Banks; Mrs Doris Darby; Mrs Kathie Price; Mr Graham Price and Mr Keith Fox.
- **Meeting Point Community Outreach.** We continue to operate our Community Outreach through our Charity Shop and Cafe both of which attract many people, both from the local community and from the many visitors to Skegness.
- **Membership.** We received one new member during the year.
- **Pastoral Support.** Visitation of both members and others in the local community in times of need or by request has continued throughout the year. Both our Minister and his wife Elsie, who is a Social Worker, have kept in touch with our members and adherents, visited where possible and helped with, among other things, emotional support, prayer and essential shopping. This has been a great comfort to our members, especially those who are living on their own.

Achievements during the period include:

- Continued spiritual growth of members and many in the wider community who we are reaching via the Internet. We are delighted that a large number of people in our local area, and further afield including overseas, are now regular worshippers at our Sunday worship celebrations via the Internet.
- There has been a continued development of the social opportunities and interaction with the local community through our Meeting Point Community Outreach. During the year we have been able to offer various means of support and help to a number of people.

### **Volunteers**

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

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2025**

**FINANCIAL REVIEW**

**Reserves**

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

**Financial Review of the Year**

The charity has continued throughout the 12 months to attempt to meet and tailor the expenditure it incurs to the income received. Our total income was down on the previous year by £1,351, however, expenditure was also less than the previous year, and therefore the receipts and payment account shows that income exceeded expenditure by £52 for the year. This has resulted in a increase to total funds, which at the end of the period amounted to £3,746.

At the time of writing this report, the Trustees are aware that turnover in the Charity Shop and Cafe is just above budget and, should this continue, we will not need to draw on reserves by the end of the financial year. Offerings and donations are showing an increase, which will help towards staying within budget.

**PLANS FOR FUTURE PERIODS**


The Board of Trustees meets on a regular basis to plan and look to the future of the charity. Our principal objective is to maintain our ability to worship on the premises each week and to continue to offer our Meeting Point Community Outreach in a community in which there is great social need. We are fully committed to this objective.


Subject to maintaining sufficient income, we are fully committed to our objective.

**DECLARATION**

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

Signed on behalf of the Charity's Trustees on 26th April 2025

  
.....  
(Secretary)

  
.....  
(Chairperson)

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2025**

**Skegness Community Church**  
**Independent Examiners Report to the Trustees for the 12 months ended 30th September 2025**

I report on the accounts for the 12 months ended 30th September 2025, which are set out on pages 6 to 7.

**Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

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

**Basis of independent examiner's statement**

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

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.

Independent Examiner *Paul A Hayter*

Mr Paul Hayter  
446 Victoria Avenue  
Southend-on-Sea  
SS2 6ND

Date 27th April 2026

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2025**

**Skegness Community Church**  
**Receipts and Payments Account for the 12 months ended 30th September 2025**

2023/2024			Note	2024/2025	
£	£	RECEIPTS		£	£
727		Donations & Gifts		788	
4,953		Offerings		4,852	
		Fees			
1,832		Gift Aid Tax Received		1,986	
-----	7,512			-----	7,599
		Meeting Point Outreach			
		Charity Shop & Cafe			
35,814		Income		31,845	
1,621		Donations		3,068	
-----				-----	
37,435				34,913	
7,744		less Expenses		6,659	
-----	26,691			-----	28,254
	<b><u>37,203</u></b>	<b>TOTAL RECEIPTS</b>		<b><u>35,852</u></b>	
		<b>PAYMENTS</b>			
5,434		Pastor's Salary		3,060	
12,929		Manse Expenses	1	13,970	
13,468		Cost of Premises	2	13,804	
5,304		Administration Costs	3	4,967	
-----					
<b><u>37,135</u></b>		<b>TOTAL PAYMENTS</b>		<b><u>35,801</u></b>	
	<b><u>68</u></b>	<b>SURPLUS/(DEFICIT) FOR PERIOD</b>		<b><u>52</u></b>	
3,626		BALANCE BROUGHT FORWARD		3,694	
<b><u>3,694</u></b>		<b>BALANCE CARRIED FORWARD</b>		<b><u>3,746</u></b>	
		<b>REPRESENTED BY UNRESTRICTED FUNDS</b>			
3,569		Cash at Bank		3,574	
125		Cash in Hand (Cash Floats)		<u>172</u>	
<b><u>3,694</u></b>		<b>TOTAL UNRESTRICTED FUNDS</b>		<b><u>3,746</u></b>	

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2025**

**Skegness Community Church**  
**Notes to the Account for the 12 months ended 30th September 2025**

**Note 1**

**Manse Expenses**

Council Tax	2,426
Manse Rent	9,945
Maintenance	958
Water Rates	641
	-----
<b>TOTAL</b>	<b><u>13,970</u></b>

**Note 2**

**Cost of Premises**

Rent	8,800
Utilities	2,205
Water Rates	575
Building Insurance	630
Cleaning	1,505
Repairs & Maintenance	89
	-----
<b>TOTAL</b>	<b><u>13,804</u></b>

**Note 3**

**Administration Costs**

Telephone	1,197
Stationery & Printing	562
Travel/Meetings	2,175
Church Supplies	329
Equipment	0
Subscriptions & Fees	704
	-----
<b>TOTAL</b>	<b><u>4,967</u></b>

**SKEGNESS COMMUNITY CHURCH**

England & Wales - Charity number 1161383

---

# Accounts

---

# *Skegness Community Church*

*Registered Charity Number 1161383*

**Board of Trustees' Report  
and Financial Statements  
For the 12 months Ended  
30th September 2024**

**Skegness Community Church**  
**Board of Trustees' Report and Financial Statements**  
**For the 12 months Ended 30th September 2024**

**Index**

<b>Board of Trustees Report</b>	<b>Pages 1 - 4</b>
<b>Independent Examiners Report</b>	<b>Page 5</b>
<b>Financial Statements</b>	<b>Pages 6 - 7</b>

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2024**

The Board of Trustees presents its report and financial statements for the 12 months ended 30th September 2024.

**Reference and Administrative Information**

Charity name:	Skegness Community Church
Charity Registration Number:	1161383
Registered Address:	17 Danial Close, Skegness, PE25 1RQ
Church Address:	27 Algitha Road, Skegness, PE25 2AG

**Board of Trustees**

Rev Kenneth Ian Banks	(Chairperson)
Mrs Elsie Sophia Banks	(Treasurer) re-appointed 21st May 2023 (Period of 4 Years)
Mrs Doris Darby	(Secretary) re-appointed 21st May 2023 (Period of 4 Years)
Mr Keith Alan Fox	appointed 10th April 2022 (Period of 4 Years)

The Chairperson is ex officio by virtue of his office as Minister of Skegness Community Church.

**Holding/Custodian Trustee**

None

**Website:**

[skegnesscommunitychurch.org.uk](http://skegnesscommunitychurch.org.uk)

**Bankers:**

Barclays Bank PLC  
Skegness Branch  
65 Lumley Road  
Skegness  
PE25 3LU

**Independent Examiner:**

Mr Paul Hayter  
446 Victoria Avenue  
Southend-on-Sea  
SS2 6ND

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Structure and Organisation**

The charitable incorporated organisation (CIO) was set up on 22nd April 2015 with registration number 1161383.

### **Trustee Appointments**

The Minister 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 after that. Next review due 2026.

The remaining Trustees are elected every two or four years by the members of Skegness Community Church at the annual general meeting.

### **Governance and Wider Network**

The Board of Trustees meets when necessary 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 CIO is governed by an approved governing constitution document dated 27th March 2022 which was approved at a General Meeting of members on 10th April 2022. The Constitution has been approved by the Charity Commission for England and Wales and HMRC. The governing constitution is based, with permission, on the Manual of the Global Church of The Nazarene where UK law permits.

### **Risk Management**

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

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

### **Safeguarding**

We have in place a **Safeguarding Policy**. We implement, maintain and regularly review the procedures outlined in this policy, which are designed to prevent and to be alert to abuse. The Board of Trustees, in considering this important matter, follow the relevant legislation, statutory, denominational and specialist guidelines in relation to safeguarding children and adults at risk.

We have appointed a Safeguarding Co-ordinator and Deputy Safeguarding Co-ordinator, who have specific responsibilities for safeguarding, although we recognise that safeguarding is a whole church responsibility.

### **General Data Protection**

We have in place procedures to ensure that we comply with the General Data protection regulations (GDPR) introduced in May 2018.

### **Health & Safety**

We have in place procedures to ensure that we comply with Health and Safety and Fire Protection and Procedures. The Fire protection procedures are implemented in conjunction with the Landlord of the premises.

### **Financial Procedures**

We have in place procedures and policies to ensure the correct management of all financial matters concerning the Charity.

### **Trustee Code of Conduct**

We have in place procedures and policies to ensure the correct conduct of Trustees, including matters relating to Expenses and Conflict of Interest.

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2024**

## **OBJECTIVES AND ACTIVITIES**

### **Charitable Objectives**

The charity has the following objectives:

- a) The advancement of the Christian faith.
- b) To serve and enhance 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**

- **Weekly worship.** We continue to meet in the Church building for Worship and Bible teaching. Our weekly Worship services are also available on-line via facebook and our website. For those local members who do not have access to the Internet we deliver a CD of the weekly service for them to participate in worship in their own homes. The use of the internet and CDs has increased the number of people we are reaching with God's word.
- **Church Board.** The following members serve on the Church Board: Mrs Elsie Banks; Mrs Doris Darby; Mrs Kathie Price; Mr Graham Price and Mr Keith Fox. Mr Michael Darby served on the Board for the period of this report, however, Michael sadly passed away on 13th March 2025. He will be sorely missed by his family and the family of the Church.
- **Meeting Point Community Outreach.** We continue to operate our Community Outreach through our Charity Shop and Cafe both of which attract many people, both from the local community and from the many visitors to Skegness.
- **Membership.** We received one new member during the year.
- **Pastoral Support.** Visitation of both members and others in the local community in times of need or by request has continued throughout the year. Both our Minister and his wife Elsie, who is a Social Worker, have kept in touch with our members and adherents, visited where possible and helped with, among other things, emotional support, prayer and essential shopping. This has been a great comfort to our members, especially those who are living on their own.

Achievements during the period include:

- Continued spiritual growth of members and many in the wider community who we are reaching via the Internet. We are delighted that a large number of people in our local area, and further afield including overseas, are now regular worshippers at our Sunday worship celebrations via the Internet.
- There has been a continued development of the social opportunities and interaction with the local community through our Meeting Point Community Outreach. During the year we have been able to offer various means of support and help to a number of people.

### **Volunteers**

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

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2024**

**FINANCIAL REVIEW**

**Reserves**

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

**Financial Review of the Year**

The charity has continued throughout the 12 months to attempt to meet and tailor the expenditure it incurs to the income received. Our total income was up on the previous year by £2,028, and, the receipts and payment account shows that income exceeded expenditure by £68 for the year. This has resulted in a increase to total funds, which at the end of the period amounted to £3,694.

At the time of writing this report, the Trustees are aware that turnover in the Charity Shop and Cafe is below budget and, should this continue, we will need to draw on reserves by the end of the financial year. However, offerings and donations are showing an increase, which will help cover a shortfall of other income.

**PLANS FOR FUTURE PERIODS**

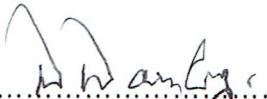
The Board of Trustees meets on a regular basis to plan and look to the future of the charity. Our principal objective is to maintain our ability to worship on the premises each week and to continue to offer our Meeting Point Community Outreach in a community in which there is great social need. We are fully committed to this objective.

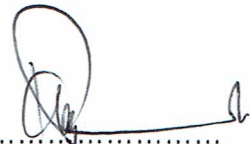
Subject to maintaining sufficient income, we are fully committed to our objective.

**DECLARATION**

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

Signed on behalf of the Charity's Trustees on 16th April 2025

.....  
  
(Secretary)

.....  
  
(Chairperson)

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2024**

**Skegness Community Church**  
**Independent Examiners Report to the Trustees for the 12 months ended 30th September 2024**

I report on the accounts for the 12 months ended 30th September 2024, which are set out on pages 6 to 7.

**Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

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

**Basis of independent examiner's statement**

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

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.



Independent Examiner

Mr Paul Hayter  
446 Victoria Avenue  
Southend-on-Sea  
SS2 6ND

Date *19th June 2025*

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2024**

**Skegness Community Church**  
**Receipts and Payments Account for the 12 months ended 30th September 2024**

2022/2023		Note	2023/2024	
£	£		£	£
<b>RECEIPTS</b>				
260		Donations & Gifts	727	
4,475		Offerings	4,953	
180		Fees		
2,269		Gift Aid Tax Received	1,832	
-----	7,184		-----	7,512
Meeting Point Outreach Charity Shop & Cafe				
31,438		Income	35,814	
3,160		Donations	1,621	
-----			-----	
34,598			37,435	
6,607		less Expenses	7,744	
-----	27,991		-----	29,691
	<b><u>35,175</u></b>	<b>TOTAL RECEIPTS</b>		<b><u>37,203</u></b>
<b>PAYMENTS</b>				
9,870		Pastor's Salary		5,434
8,728		Manse Expenses	1	12,929
13,042		Cost of Premises	2	13,468
5,994		Administration Costs	3	5,304
-----				
	<b><u>37,634</u></b>	<b>TOTAL PAYMENTS</b>		<b><u>37,135</u></b>
	<b><u>(2,459)</u></b>	<b>SURPLUS/(DEFICIT) FOR PERIOD</b>		<b><u>68</u></b>
6,085		BALANCE BROUGHT FORWARD		3,626
	<b><u>3,626</u></b>	<b>BALANCE CARRIED FORWARD</b>		<b><u>3,694</u></b>
<b>REPRESENTED BY UNRESTRICTED FUNDS</b>				
5,960		Cash at Bank		3,569
125		Cash in Hand (Cash Floats)		<u>125</u>
	<b><u>6,085</u></b>	<b>TOTAL UNRESTRICTED FUNDS</b>		<b><u>3,694</u></b>

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2024**

**Skegness Community Church**  
**Notes to the Account for the 12 months ended 30th September 2024**

**Note 1**

**Manse Expenses**

Council Tax	2,114
Manse Rent	9,600
Maintenance	608
Water Rates	607
	-----
<b>TOTAL</b>	<b><u>12,929</u></b>

**Note 2**

**Cost of Premises**

Rent	8,800
Utilities	1,942
Water Rates	425
Building Insurance	610
Cleaning	1,555
Repairs & Maintenance	136
	-----
<b>TOTAL</b>	<b><u>13,468</u></b>

**Note 3**

**Administration Costs**

Telephone	1,076
Stationery & Printing	1,043
Travel/Meetings	1,966
Church Supplies	393
Equipment	136
Subscriptions & Fees	690
	-----
<b>TOTAL</b>	<b><u>5,304</u></b>

**SKEGNESS COMMUNITY CHURCH**

England & Wales - Charity number 1161383

---

# Accounts

---

# *Skegness Community Church*

*Registered Charity Number 1161383*

**Board of Trustees' Report  
and Financial Statements  
For the 12 months Ended  
30th September 2023**

**Skegness Community Church**  
**Board of Trustees' Report and Financial Statements**  
**For the 12 months Ended 30th September 2023**

**Index**

<b>Board of Trustees Report</b>	<b>Pages 1 - 4</b>
<b>Independent Examiners Report</b>	<b>Page 5</b>
<b>Financial Statements</b>	<b>Pages 6 - 7</b>

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2023**

The Board of Trustees presents its report and financial statements for the 12 months ended 30th September 2023.

**Reference and Administrative Information**

Charity name: Skegness Community Church  
Charity Registration Number: 1161383  
Registered Address: 17 Danial Close, Skegness, PE25 1RQ  
Church Address: 27 Algitha Road, Skegness, PE25 2AG

**Board of Trustees**

Rev Kenneth Ian Banks (Chairperson)  
Mrs Elsie Sophia Banks (Treasurer) re-appointed 21st May 2023 (Period of 4 Years)  
Mrs Doris Darby (Secretary) re-appointed 21st May 2023 (Period of 4 Years)  
Mr Keith Alan Fox appointed 10th April 2022 (Period of 4 Years)

The Chairperson is ex officio by virtue of his office as Minister of Skegness Community Church of The Nazarene.

**Holding/Custodian Trustee**

None

**Website:**

[skegnesscommunitychurch.org.uk](http://skegnesscommunitychurch.org.uk)

**Bankers:**

Barclays Bank PLC  
Skegness Branch  
65 Lumley Road  
Skegness  
PE25 3LU

**Independent Examiner:**

Mr Paul Hayter  
446 Victoria Avenue  
Southend-on-Sea  
SS2 6ND

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2023**

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Structure and Organisation**

The charitable incorporated organisation (CIO) was set up on 22nd April 2015 with registration number 1161383.

### **Trustee Appointments**

The Minister 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 after that.

The remaining Trustees are elected every two or four years by the members of Skegness Community Church at the annual general meeting.

### **Governance and Wider Network**

The Board of Trustees meets when necessary 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 CIO is governed by an approved governing constitution document dated 27th March 2022 which was approved at a General Meeting of members on 10th April 2022. The Constitution has been approved by the Charity Commission for England and Wales and HMRC. The governing constitution is based, with permission, on the Manual of the Global Church of The Nazarene where UK law permits.

### **Risk Management**

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

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

### **Safeguarding**

We have in place a **Safeguarding Policy**. We implement, maintain and regularly review the procedures outlined in this policy, which are designed to prevent and to be alert to abuse. The Board of Trustees, in considering this important matter, follow the relevant legislation, statutory, denominational and specialist guidelines in relation to safeguarding children and adults at risk.

We have appointed a Safeguarding Co-ordinator and Deputy Safeguarding Co-ordinator, who have specific responsibilities for safeguarding, although we recognise that safeguarding is a whole church responsibility.

### **General Data Protection**

We have in place procedures to ensure that we comply with the General Data protection regulations (GDPR) introduced in May 2018.

### **Health & Safety**

We have in place procedures to ensure that we comply with Health and Safety and Fire Protection and Procedures. The Fire protection procedures are implemented in conjunction with the Landlord of the premises.

### **Financial Procedures**

We have in place procedures and policies to ensure the correct management of all financial matters concerning the Charity.

### **Trustee Code of Conduct**

We have in place procedures and policies to ensure the correct conduct of Trustees, including matters relating to Expenses and Conflict of Interest.

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2023**

## **OBJECTIVES AND ACTIVITIES**

### **Charitable Objectives**

The charity has the following objectives:

- a) The advancement of the Christian faith.
- b) To serve and enhance 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**

- **Weekly worship.** We continue to meet in the Church building for Worship and Bible teaching. Our weekly Worship services are also available on-line via facebook and our website. For those local members who do not have access to the Internet we deliver a CD of the weekly service for them to participate in worship in their own homes. The use of the internet and CDs has increased the number of people we are reaching with God's word.
- **Church Board.** The following members serve on the Church Board: Mrs Elsie Banks; Mrs Doris Darby; Mr Michael Darby; Mrs Kathie Price; Mr Graham Price and Mr Keith Fox.
- **Meeting Point Community Outreach.** We continue to operate our Community Outreach through our Charity Shop and Cafe both of which attract many people, both from the local community and from the many visitors to Skegness.
- **Membership.** No new members have been made during the year.
- **Pastoral Support.** Visitation of both members and others in the local community in times of need or by request has continued throughout the year. Both our Minister and his wife Elsie, who is a Social Worker, have kept in touch with our members and adherents, visited where possible and helped with, among other things, emotional support, prayer and essential shopping. This has been a great comfort to our members, especially those who are living on their own.

Achievements during the period include:

- Continued spiritual growth of members and many in the wider community who we are reaching via the Internet. We are delighted that a large number of people in our local area, and further afield including overseas, are now regular worshippers at our Sunday worship celebrations via the Internet.
- There has been a continued development of the social opportunities and interaction with the local community through our Meeting Point Community Outreach and involvement with other organisations. During the year we have been able to offer various means of support and help to a number of people.

### **Volunteers**

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

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2023**

**FINANCIAL REVIEW**

**Reserves**

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

**Financial Review of the Year**

The charity has continued throughout the 12 months to attempt to meet and tailor the expenditure it incurs to the income received. Our total income was up on the previous year by £1,288, however, the receipts and payment account shows that expenditure exceed income by £2,459 for the year. This has resulted in a decrease to total funds, which at the end of the period amounted to £3,626.

**PLANS FOR FUTURE PERIODS**

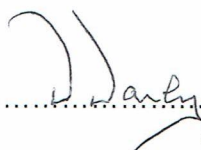
The Board of Trustees meets on a regular basis to plan and look to the future of the charity. Our principal objective is to maintain our ability to worship on the premises each week and to continue to offer our Meeting Point Community Outreach in a community in which there is great social need. We are fully committed to this objective.

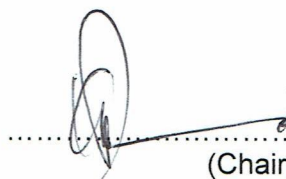
Following our leaving the Church of the Nazarene, a lease was taken out on the Manse which commenced on 1st September 2022. The annual rental was agreed with a graduated discount for the first nine months. For the year to September 2023, the inclusion of the rent resulted in expenditure exceeding income and so accumulated funds had to be utilised. Unless the overall income can be increased, it is anticipated that expenditure will exceed income for the year to September 2024. To help mitigate the use of accumulated funds the Pastor has agreed to a reduction in salary with effect from October 2023.

**DECLARATION**

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

Signed on behalf of the Charity's Trustees on 7th April 2024

  
.....  
(Secretary)

  
.....  
(Chairperson)

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2023**

**Skegness Community Church**  
**Independent Examiners Report to the Trustees for the 12 months ended 30th September 2023**

I report on the accounts for the 12 months ended 30th September 2023, which are set out on pages 6 to 7.

**Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

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

**Basis of independent examiner's statement**

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

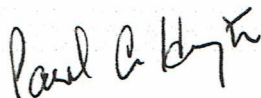
**Independent examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.

Independent Examiner

Mr Paul Hayter  
446 Victoria Avenue  
Southend-on-Sea  
SS2 6ND



Date

3rd July 2024

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2023**

**Skegness Community Church**  
**Receipts and Payments Account for the 12 months ended 30th September 2023**

2021/2022		Note	2022/2023
£	£		£
	<b>RECEIPTS</b>		
1,067	Donations & Gifts		260
4,736	Offerings		4,475
	Fees		180
1,659	Gift Aid Tax Received		2,269
-----			-----
	7,462		7,184
	Meeting Point Outreach		
	Charity Shop & Cafe		
31,125	Income		31,438
1,412	Donations		3,160
-----			-----
32,537			34,598
6,112	less Expenses		6,607
-----			-----
	26,425		27,991
	<b><u>33,887</u></b>		<b><u>35,175</u></b>
	<b>TOTAL RECEIPTS</b>		
	<b>PAYMENTS</b>		
9,734	Pastor's Salary		9,870
4,024	Manse Expenses	1	8,728
13,719	Cost of Premises	2	13,042
5,566	Administration Costs	3	5,994
-----			
	<b><u>33,043</u></b>		<b><u>37,634</u></b>
	<b>TOTAL PAYMENTS</b>		
	<b><u>844</u></b>		<b><u>2,459</u></b>
	<b>SURPLUS/DEFICIT FOR PERIOD</b>		
5,241	BALANCE BROUGHT FORWARD		6,085
	<b><u>6,085</u></b>		<b><u>3,626</u></b>
	<b>BALANCE CARRIED FORWARD</b>		
	<b>REPRESENTED BY UNRESTRICTED FUNDS</b>		
5,960	Cash at Bank		3,501
125	Cash in Hand (Cash Floats)		<u>125</u>
	<b><u>6,085</u></b>		<b><u>3,626</u></b>
	<b>TOTAL UNRESTRICTED FUNDS</b>		

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2023**

**Skegness Community Church**  
**Notes to the Account for the 12 months ended 30th September 2023**

**Note 1**

**Manse Expenses**

Council Tax	2,018
Manse Rent	6,000
Maintenance	209
Water Rates	501
	-----
<b>TOTAL</b>	<b><u>8,728</u></b>

**Note 2**

**Cost of Premises**

Rent	8,801
Utilities	1,583
Water Rates	315
Building Insurance	545
Cleaning	1,609
Repairs & Maintenance	189
	-----
<b>TOTAL</b>	<b><u>13,042</u></b>

**Note 3**

**Administration Costs**

Telephone	976
Stationery & Printing	771
Travel/Meetings	2,465
Church Supplies	298
Equipment	778
Subscriptions & Fees	706
	-----
<b>TOTAL</b>	<b><u>5,994</u></b>

**SKEGNESS COMMUNITY CHURCH**

England & Wales - Charity number 1161383

---

# Accounts

---

# *Skegness Community Church*

*Registered Charity Number 1161383*

**Board of Trustees' Report  
and Financial Statements  
For the 12 months Ended  
30th September 2022**

**Skegness Community Church**  
**Board of Trustees' Report and Financial Statements**  
**For the 12 months Ended 30th September 2022**

**Index**

<b>Board of Trustees Report</b>	<b>Pages 1 - 4</b>
<b>Independent Examiners Report</b>	<b>Page 5</b>
<b>Financial Statements</b>	<b>Pages 6 - 7</b>

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2022**

The Board of Trustees presents its report and financial statements for the 12 months ended 30th September 2022.

**Reference and Administrative Information**

Charity name: Skegness Community Church  
Charity Registration Number: 1161383  
Registered Address: 17 Danial Close, Skegness, PE25 1RQ  
Church Address: 27 Algitha Road, Skegness, PE25 2AG

**Board of Trustees**

Rev Kenneth Ian Banks (Chairperson)  
Mrs Elsie Sophia Banks (Treasurer) re-appointed 28th February 2021  
Mrs Doris Darby (Secretary) re-appointed 28th February 2021  
Mr Keith Alan Fox appointed 20th March 2022

The Chairperson is ex officio by virtue of his office as Minister of Skegness Community Church of The Nazarene.

**Holding/Custodian Trustee**

None

**Website:**

[skegnesscommunitychurch.org.uk](http://skegnesscommunitychurch.org.uk)

**Bankers:**

Barclays Bank PLC  
Skegness Branch  
65 Lumley Road  
Skegness  
PE25 3LU

**Independent Examiner:**

Mr Paul Hayter  
446 Victoria Avenue  
Southend-on-Sea  
SS2 6ND

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Structure and Organisation**

The charitable incorporated organisation (CIO) was set up on 22nd April 2015 with registration number 1161383.

### **Trustee Appointments**

The Minister 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 after that.

The remaining Trustees are elected every two or four years by the members of Skegness Community Church at the annual general meeting.

### **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 CIO ceased to be governed by the Church of The Nazarene British Isles South District (a Charitable Company Limited by Guarantee, Company No 7028764; Charity No 1133336) and is now governed by an approved governing constitution document dated 27th March 2022 which was approved at a General Meeting of members on 10th April 2022. The new Constitution has been approved by the Charity Commission for England and Wales and HMRC. The governing constitution is based, with permission, on the Manual of the Global Church of The Nazarene where UK law permits.

### **Risk Management**

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

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

### **Safeguarding**

We have in place a **Safeguarding Policy**. We implement, maintain and regularly review the procedures outlined in this policy, which are designed to prevent and to be alert to abuse. The Board of Trustees, in considering this important matter, follow the relevant legislation, statutory, denominational and specialist guidelines in relation to safeguarding children and adults at risk.

We have appointed a Safeguarding Co-ordinator and Deputy Safeguarding Co-ordinator, who have specific responsibilities for safeguarding, although we recognise that safeguarding is a whole church responsibility.

### **General Data Protection**

We have in place procedures to ensure that we comply with the General Data protection regulations (GDPR) introduced in May 2018.

### **Health & Safety**

We have in place procedures to ensure that we comply with Health and Safety and Fire Protection and Procedures. The Fire protection procedures are implemented in conjunction with the Landlord of the premises.

### **Financial Procedures**

We have in place procedures and policies to ensure the correct management of all financial matters concerning the Charity.

### **Trustee Code of Conduct**

We have in place procedures and policies to ensure the correct conduct of Trustees, including matters relating to Expenses and Conflict of Interest.

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2022**

## **OBJECTIVES AND ACTIVITIES**

### **Charitable Objectives**

The charity has the following objectives:

- a) The advancement of the Christian faith.
- b) To serve and enhance 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**

- **Weekly worship.** We continue to meet in the Church building for Worship and Bible teaching. Our weekly Worship services are also available on-line via facebook and our website. For those local members who do not have access to the Internet we deliver a CD of the weekly service for them to participate in worship in their own homes. The use of the internet and CDs has increased the number of people we are reaching with God's word.
- **Church Board.** The following members serve on the Church Board: Mrs Elsie Banks; Mrs Doris Darby; Mr Michael Darby; Mrs Kathie Price; Mr Graham Price and Mr Keith Fox.
- **Meeting Point Community Outreach.** We continue to operate our Community Outreach through our Charity Shop and Cafe both of which attract many people, both from the local community and from the many visitors to Skegness.
- **Membership.** No new members have been made during the year.
- **Pastoral Support.** Visitation of both members and others in the local community in times of need or by request has continued throughout the year. Both our Minister and his wife Elsie, who is a Social Worker, have kept in touch with our members and adherents, visited where possible and helped with, among other things, emotional support, prayer and essential shopping. At all times they have adhered to Government Guidelines, when appropriate, regarding Social Distancing. This has been a great comfort to our members, especially those who are living on their own.

Achievements during the period include:

- Continued spiritual growth of members and many in the wider community who we are reaching via the Internet. We are delighted that a large number of people in our local area, and further afield including overseas, are now regular worshippers at our Sunday worship celebrations via the Internet.
- There has been a continued development of the social opportunities and interaction with the local community through our Meeting Point Community Outreach and involvement with other organisations. During the year we have been able to offer various means of support and help to a number of people.

### **Volunteers**

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

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2022**

**FINANCIAL REVIEW**

**Reserves**

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

**Financial Review of the Year**

The charity has continued throughout the 12 months to attempt to meet and tailor the expenditure it incurs to the income received. Our total income was down on the previous year by £234, however, the receipts and payment account shows that income exceed expenditure by £844 for the year. This has resulted in an increase to total funds, which at the end of the period amounted to £6085.

**PLANS FOR FUTURE PERIODS**

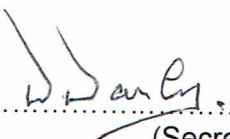
The Board of Trustees meets on a regular basis to plan and look to the future of the charity. Our principal objective is to maintain our ability to worship on the premises each week and to continue to offer our Meeting Point Community Outreach in a community in which there is great social need. We are fully committed to this objective.

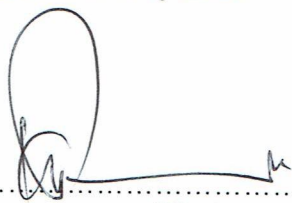
Following our leaving the Church of the Nazarene, a lease has been taken out on the Manse which commenced on 1st September 2022. The annual rental has been agreed with a graduated discount for the first nine months. It is anticipated by the Trustees that for the year to September 2023, the inclusion of the rent will result in expenditure exceeding income and so accumulated funds will have to be utilised.

**DECLARATION**

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

Signed on behalf of the Charity's Trustees on 7th May 2023

  
.....  
(Secretary)

  
.....  
(Chairperson)

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2022**

**Skegness Community Church**  
**Independent Examiners Report to the Trustees for the 12 months ended 30th September 2022**

I report on the accounts for the 12 months ended 30th September 2022, which are set out on pages 6 to 7.

**Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

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

**Basis of independent examiner's statement**

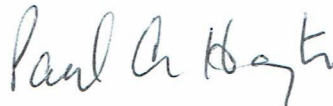
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures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

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.

Independent Examiner



Mr Paul Hayter  
446 Victoria Avenue  
Southend-on-Sea  
SS2 6ND

Date 8th July 2023

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2022**

**Skegness Community Church**  
**Receipts and Payments Account for the 12 months ended 30th September 2022**

2020/2021		Note	2021/2022
£      £	<b>RECEIPTS</b>		£      £
284	Donations & Gifts		1,067
4,840	Offerings		4,736
5,190	Coronavirus JRS (incl PYA)		
1,384	Gift Aid Tax Received		1,659
-----			-----
11,698			7,462
	Meeting Point Outreach		
	Charity Shop & Cafe		
24,120	Income		31,125
2,444	Donations		1,412
-----			-----
26,564			32,537
4,141	less Expenses		6,112
-----			-----
22,423			26,425
<b><u>34,121</u></b>	<b>TOTAL RECEIPTS</b>		<b><u>33,887</u></b>
	<b>PAYMENTS</b>		
9,018	Pastor's Salary		9,734
5,259	Manse Expenses	1	4,024
12,087	Cost of Premises	2	13,719
6,300	Administration Costs	3	5,566
-----			
<b><u>32,664</u></b>	<b>TOTAL PAYMENTS</b>		<b><u>33,043</u></b>
<b><u>1,457</u></b>	<b>SURPLUS FOR PERIOD</b>		<b><u>844</u></b>
3,784	BALANCE BROUGHT FORWARD		5,241
<b><u>5,241</u></b>	<b>BALANCE CARRIED FORWARD</b>		<b><u>6,085</u></b>
	<b>REPRESENTED BY UNRESTRICTED FUNDS</b>		
5,116	Cash at Bank		5,960
125	Cash in Hand (Cash Floats)		<u>125</u>
<b><u>5,241</u></b>	<b>TOTAL UNRESTRICTED FUNDS</b>		<b><u>6,085</u></b>

**Skegness Community Church**  
**Report of the Board of Trustees for the 12 months ended 30th September 2022**

**Skegness Community Church**  
**Notes to the Account for the 12 months ended 30th September 2022**

**Note 1**

**Manse Expenses**

Council Tax	1,921
Manse Rent	200
Maintenance	1,094
Water Rates	476
Building Insurance	333
	-----
<b>TOTAL</b>	<b><u>4,024</u></b>

**Note 2**

**Cost of Premises**

Rent	8,638
Utilities	1,630
Water Rates	305
Cleaning	1,480
Repairs & Maintenance	1,666
	-----
<b>TOTAL</b>	<b><u>13,719</u></b>

**Note 3**

**Administration Costs**

Telephone	904
Stationery & Printing	739
Travel/Meetings	3,116
Church Supplies	320
Subscriptions & Fees	487
	-----
<b>TOTAL</b>	<b><u>5,566</u></b>

**SKEGNESS COMMUNITY CHURCH**

England & Wales - Charity number 1161383

---

# Accounts

---

*Skegness Community Church  
of the Nazarene*

*Registered Charity Number 1161383*

**Board of Trustees' Report  
and Financial Statements  
For the 12 months Ended  
30th September 2021**

**Skegness Community Church of The Nazarene**  
**Board of Trustees' Report and Financial Statements**  
**For the 12 months Ended 30th September 2021**

**Index**

<b>Board of Trustees Report</b>	<b>Pages 1 - 5</b>
<b>Independent Examiners Report</b>	<b>Page 6</b>
<b>Financial Statements</b>	<b>Pages 7 - 8</b>

**Skegness Community Church of The Nazarene**  
**Report of the Board of Trustees for the 12 months ended 30th September 2021**

The Board of Trustees presents its report and financial statements for the 12 months ended 30th September 2021.

**Reference and Administrative Information**

Charity name:	Skegness Community Church of The Nazarene
Charity Registration Number:	1161383
Registered Address:	17 Danial Close, Skegness, PE25 1RQ
Church Address:	27 Alghitha Road, Skegness, PE25 2AG

**Board of Trustees**

Rev Kenneth Ian Banks	(Chairperson)
Mrs Elsie Sophia Banks	(Treasurer) re-appointed 10th February 2019
Mrs Doris Darby	(Secretary) appointed 1st September 2020

The Chairperson is ex officio by virtue of his office as Minister of Skegness Community Church of The Nazarene.

**Holding/Custodian Trustee**

Church of the Nazarene British Isles South District (A Charitable Company Limited by Guarantee: Company No 7028764)

**Website:**

[eastlincs-nazarene.org.uk](http://eastlincs-nazarene.org.uk)

**Bankers:**

Barclays Bank PLC  
Skegness Branch  
65 Lumley Road  
Skegness  
PE25 3LU

**Independent Examiner:**

Mr Paul Hayter  
446 Victoria Avenue  
Southend-on-Sea  
SS2 6ND

**Skegness Community Church of The Nazarene**  
**Report of the Board of Trustees for the 12 months ended 30th September 2021**

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Structure and Organisation**

The charitable incorporated organisation (CIO) was set up on 22nd April 2015 with registration number 1161383.

### **Trustee Appointments**

The Minister 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 after that.

The remaining Trustees are elected every two years by the members of Skegness Community Church of The Nazarene at the annual general meeting held in February each year.

### **Governance and Wider Network**

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

The Church/CIO is a member of the 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.

At the time of writing this Report, the Board of Trustees had been advised that the Church of The Nazarene British Isles South District, for various reasons, wished to release the Skegness Community Church of the Nazarene from the Nazarene denomination. Negotiations will be taking place and, subject to the approval of the Charity Commission, the provisional date set for the release is 1st March 2022. The AGM scheduled for February 2022 will be delayed until a new Constitution is drawn up and the release date is finalised.

### **Risk Management**

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

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

### **Safeguarding**

We have in place a **Safeguarding Policy**. We implement, maintain and regularly review the procedures outlined in this policy, which are designed to prevent and to be alert to abuse. The Board of Trustees, in considering this important matter, follow the relevant legislation, statutory, denominational and specialist guidelines in relation to safeguarding children and adults at risk. We have appointed a Safeguarding Co-ordinator and Deputy Safeguarding Co-ordinator, who have specific responsibilities for safeguarding, although we recognise that safeguarding is a whole church responsibility.

### **General Data Protection**

We have in place procedures to ensure that we comply with the General Data protection regulations (GDPR) introduced in May 2018.

### **Health & Safety**

We have in place procedures to ensure that we comply with Health and Safety and Fire Protection and Procedures. The Fire protection procedures are implemented in conjunction with the Landlord of the premises.

### **Financial Procedures**

We have in place procedures and policies to ensure the correct management of all financial matters concerning the Charity.

**Skegness Community Church of The Nazarene**  
**Report of the Board of Trustees for the 12 months ended 30th September 2021**

## **OBJECTIVES AND ACTIVITIES**

### **Charitable Objectives**

The charity has the following objectives:

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

### **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 period included continuation of weekly Christian worship meetings, including monthly communion, prayer, anointing and laying-on of hands for healing and Bible teaching in order to promote the Christian faith in accordance with the principles of the Church of the Nazarene.
- Working to promote the Christian faith and provide local social benefit. Continuing to develop links with the local community through secular organisations to enhance the involvement of the church with and relevant to community needs. At the beginning of May our Pastor was appointed Chaplain to the Skegness Town Mayor and has attended the monthly Council Meetings. In August he took part in the VJ Service on behalf of the Burma Star Association.

Significant activities during the period include:

- **Weekly worship.** Due to the Government restrictions imposed regarding Covid-19 the members had been unable to meet in the Church building for Worship or Bible teaching since the end of March 2020. However, Church meetings recommenced on 5th September 2021. During the restrictions Worship was carried out on-line via facebook and our website. For those local members who do not have access to the Internet we delivered a CD of the weekly service for them to participate in worship. We have discovered that we are reaching many more people through the Internet, therefore, we are continuing to record the services for the Internet and CD worship.
- **Church Board.** The following members serve on the Church Board: Mrs Elsie Banks; Mr John Watts; Mrs Doris Darby; Mr Michael Darby; Mrs Kathie Price; and Mr Graham Price.
- **Meeting Point Community Outreach.** We were unable to open the Charity Shop and Cafe for four months during the year due to continuing Covid-19 restrictions. However, in response to the restrictions we did open the Cafe for outside service which proved very popular. When we have been able to open to the public we have taken every opportunity to offer a helping hand to the many people who have been affected by the various lockdowns. Visitor numbers to the town were up a little on last summer although many people who normally visit were in self-isolation or still unable to leave their area.
- **Membership.** No new members have been made during the year due to the problems surrounding meeting together during the periods of lockdowns and other restriction.
- **Pastoral Support.** Visitation of both members and others in the local community in times of need or by request has been restricted for most of the year. However, both our Minister and his wife Elsie, who is a registered Social Worker, have kept in touch with our members and adherents, visited where possible and helped with, among other things, emotional support, prayer and essential shopping. At all times they have adhered to Government Guidelines regarding Social Distancing. This has been a great comfort to our members, especially those who are living on their own and have had to isolate. The restrictions due to Covid-19 has meant an increase in the need of pastoral visitations.

**Skegness Community Church of The Nazarene**  
**Report of the Board of Trustees for the 12 months ended 30th September 2021**

Achievements during the period include:

- Continued spiritual growth of members and many in the wider community who we are reaching via the Internet. We are delighted that a large number of people in our local area, and further afield including overseas, are now regular worshippers at our Sunday worship celebrations via the Internet.
- Despite the many restriction there has been a continued development of the social opportunities and interaction with the local community through our Meeting Point Community Outreach and involvement with other organisations. During the year we have been able to offer various means of support and help to a number of people.

**Volunteers**

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

**Skegness Community Church of The Nazarene**  
**Report of the Board of Trustees for the 12 months ended 30th September 2021**

**FINANCIAL REVIEW**

**Reserves**

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

**Financial Review of the Year**

The charity has continued throughout the 12 months to attempt to meet and tailor the expenditure it incurs to the income received. Despite the restricted opening of our Charity Shop and Cafe, our total income was up by 13% on the previous year. This was due to the fact that in the periods when we were able to open we extended opening to 5 days per week instead of the previous 4 days. In addition we were able to claim under the Government's Furlough Scheme. The receipts and payment account shows that income exceed expenditure by £1457 for the year.

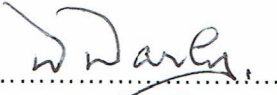
**PLANS FOR FUTURE PERIODS**

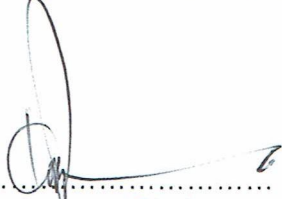
The Board of Trustees meets on a regular basis to plan and look to the future of the charity. Our principal objective is to maintain our ability to worship on the premises each week and to continue to offer our Meeting Point Community Outreach in a community in which there is great social need. We are fully committed to this objective.

**DECLARATION**

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

Signed on behalf of the Charity's Trustees on 13th February 2022

  
.....  
(Secretary)

  
.....  
(Chairperson)

**Skegness Community Church of The Nazarene**  
**Report of the Board of Trustees for the 12 months ended 30th September 2021**

**Skegness Community Church of The Nazarene**  
**Independent Examiners Report to the Trustees for the 18 months ended 30th September 2021**

I report on the accounts for the 12 months ended 30th September 2021, which are set out on pages 7 to 8.

**Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

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

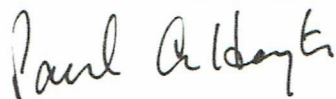
**Basis of independent examiner's statement**

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

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.



Independent Examiner

Mr Paul Hayter  
446 Victoria Avenue  
Southend-on-Sea  
SS2 6ND

Date *20th June 2022*

**Skegness Community Church of The Nazarene**  
**Report of the Board of Trustees for the 12 months ended 30th September 2021**

**Skegness Community Church of The Nazarene**  
**Receipts and Payments Account for the 12 months ended 30th September 2021**

2019/2020		Note	2020/2021
£      £	RECEIPTS		£      £
732	Donations & Gifts		284
4,451	Offerings		4,840
-	Coronavirus JRS (incl PYA)		5,190
1,955	Gift Aid Tax Received		1,384
-----			-----
7,138			11,698
	Meeting Point Outreach		
	Charity Shop & Cafe		
24,037	Income		24,120
2,928	Donations		2,444
1,500	Grants re Covid-19		
-----			-----
28,465			26,564
5,545	less Expenses		4,141
-----			-----
22,920			22,423
<b><u>30,058</u></b>	<b>TOTAL RECEIPTS</b>		<b><u>34,121</u></b>
	<b>PAYMENTS</b>		
8,773	Pastor's Salary		9,018
2,877	Manse Expenses	1	5,259
11,918	Cost of Premises	2	12,087
6,509	Administration Costs	3	6,300
-----			
<b><u>30,077</u></b>	<b>TOTAL PAYMENTS</b>		<b><u>32,664</u></b>
<b><u>-19</u></b>	<b>SURPLUS FOR PERIOD</b>		<b><u>1,457</u></b>
3,803	BALANCE BROUGHT FORWARD		3,784
<b><u>3,784</u></b>	<b>BALANCE CARRIED FORWARD</b>		<b><u>5,241</u></b>
	<b>REPRESENTED BY UNRESTRICTED FUNDS</b>		
3,659	Cash at Bank		5,116
125	Cash in Hand (Cash Floats)		<u>125</u>
<b><u>3,784</u></b>	<b>TOTAL UNRESTRICTED FUNDS</b>		<b><u>5,241</u></b>

**Skegness Community Church of The Nazarene**  
**Report of the Board of Trustees for the 12 months ended 30th September 2021**

**Skegness Community Church of The Nazarene**  
**Notes to the Account for the 12 months ended 30th September 2021**

**Note 1**

**Manse Expenses**

Council Tax	1,849
Maintenance	2,343
Water Rates/Utilities	727
Building Insurance	340
	-----
<b>TOTAL</b>	<b><u>5,259</u></b>

**Note 2**

**Cost of Premises**

Rent	8,514
Utilities	1,111
Water Rates	350
Insurance	530
Cleaning	1,051
Repairs & Maintenance	531
	-----
<b>TOTAL</b>	<b><u>12,087</u></b>

**Note 3**

**Administration Costs**

Telephone	879
Stationery & Printing	922
Travel/Meetings	2,564
Church Supplies	261
District Budgets	1,025
Equipment	197
Audit	100
Subscriptions & Fees	352
	-----
<b>TOTAL</b>	<b><u>6,300</u></b>

**SKEGNESS COMMUNITY CHURCH**

England & Wales - Charity number 1161383

---

# Accounts

---

# *Skegness Community Church of the Nazarene*

*Registered Charity Number 1161383*

**Board of Trustees' Report  
and Financial Statements  
For the 12 months Ended  
30th September 2020**

**Skegness Community Church of The Nazarene**  
**Board of Trustees' Report and Financial Statements**  
**For the 12 months Ended 30th September 2020**

**Index**

<b>Board of Trustees Report</b>	<b>Pages 1 - 5</b>
<b>Independent Examiners Report</b>	<b>Page 6</b>
<b>Financial Statements</b>	<b>Pages 7 - 8</b>

**Skegness Community Church of The Nazarene**  
**Report of the Board of Trustees for the 12 months ended 30th September 2020**

The Board of Trustees presents its report and financial statements for the 12 months ended 30 September 2020.

**Reference and Administrative Information**

Charity name:	Skegness Community Church of The Nazarene
Charity Registration Number:	1161383
Registered Address:	17 Danial Close, Skegness, PE25 1RQ
Church Address:	27 Algitha Road, Skegness, PE25 2AG

**Board of Trustees**

Rev Kenneth Ian Banks	(Chairperson)
Mrs Elsie Sophia Banks	(Treasurer) re-appointed 10th February 2019
Mrs Doris Darby	(Secretary) appointed 1st September 2020
Mrs Elsie Lillian Rodger	resigned 1st September 2020

The Chairperson is ex officio by virtue of his office as Pastor of Skegness Community Church of The Nazarene.

**Holding/Custodian Trustee**

Church of the Nazarene British Isles South District (A Charitable Company Limited by Guarantee: Company No 7028764)

**Website:**

[eastlincs-nazarene.org.uk](http://eastlincs-nazarene.org.uk)

**Bankers:**

Barclays Bank PLC  
Skegness Branch  
65 Lumley Road  
Skegness  
PE25 3LU

**Independent Examiner:**

Mr Paul Hayter  
38 Kings Crescent  
Boston  
PE21 0AP

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Structure and Organisation**

The charitable incorporated organisation (CIO) was set up on 22nd April 2015 with registration number 1161383.

### **Trustee Appointments**

The Pastor of the church is ex-officio chairperson of the Board of Charity Trustees and his position is reviewed after two years and then every four years after that.

The remaining Trustees are elected every two years by the members of Skegness Community Church of The Nazarene at the annual general meeting held in February each year.

### **Governance and Wider Network**

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

The Church/CIO is a member of the 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.

### **Risk Management**

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

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

### **Safeguarding**

We have in place a **Safeguarding Policy**. We implement, maintain and regularly review the procedures outlined in this policy, which are designed to prevent and to be alert to abuse. The Board of Trustees, in considering this important matter, follow the relevant legislation, statutory, denominational and specialist guidelines in relation to safeguarding children and adults at risk. We have appointed a Safeguarding Co-ordinator and Deputy Safeguarding Co-ordinator, who have specific responsibilities for safeguarding, although we recognise that safeguarding is a whole church responsibility.

### **General Data Protection**

We have in place procedures to ensure that we comply with the General Data protection regulations (GDPR) introduced in May 2018.

### **Health & Safety**

We have in place procedures to ensure that we comply with Health and Safety and Fire Protection and Procedures. The Fire protection procedures are implemented in conjunction with the Landlord of the premises.

### **Financial Procedures**

We have in place procedures and policies to ensure the correct management of all financial matters concerning the Charity.

**Skegness Community Church of The Nazarene**  
**Report of the Board of Trustees for the 12 months ended 30th September 2020**

## **OBJECTIVES AND ACTIVITIES**

### **Charitable Objectives**

The charity has the following objectives:

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

### **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 period included continuation of weekly Christian worship meetings, including monthly communion, prayer, anointing and laying-on of hands for healing and Bible teaching in order to promote the Christian faith in accordance with the principles of the Church of the Nazarene.
- Working to promote the Christian faith and provide local social benefit. Continuing to develop links with the local community through secular organisations to enhance the involvement of the church with and relevant to community needs.

Significant activities during the period include:

- **Weekly worship.** Due to the Government restrictions imposed regarding Covid-19 the members have been unable to meet in the Church building for Worship or Bible teaching since the end of March 2020. These activities have continued on-line via facebook and our website. For those local members who do not have access to the Internet we have delivered a CD of the weekly service for them to participate in worship. We have discovered that we are reaching many more people through the Internet than when we meet in Church and many people have requested that we continue to record the services even after we return to our normal Sunday meetings in Church.
- **Trustees.** During the year one of our Trustees, Elsie Rodger, resigned due to ill health. The role of Secretary passed to Mrs Doris Darby.
- **Church Board.** The following members serve on the Church Board: Mrs Elsie Banks; Mr John Watts; Mrs Doris Darby; Mr Michael Darby; Mrs Kathie Price; and Mr Graham Price.
- **Meeting Point Community Outreach.** Like many similar organisations we have had a very difficult year. We have been unable to open the Charity Shop and Cafe for extensive periods during the year due to Covid-19 restrictions. This has been a big blow to the fellowship we have with members of the community and the visitors to the town. When we have been able to open to the public we have taken every opportunity to offer a helping hand to the many people who have been affected by the various lockdowns. Visitor numbers to the town were lower during the summer as many people who normally visit were in self-isolation or unable to leave their area.
- **Membership.** During the year one of our Church members Mrs Isabell Lees sadly died. No new members have been made during the year due to the problems surrounding meeting together during the periods of lockdowns and other restriction.
- **Pastoral Support.** Visitation of both members and others in the local community in times of need or by request has been severely restricted for most of the year. However, both our Minister and his wife Elsie, who is a registered Social Worker, have kept in touch with our members and adherents, visited where possible and carried out services such as emotional support, prayer and essential shopping. At all times they have adhered to Government Guidelines regarding Social Distancing. This has been a great comfort to them especially those who are living on their own and have had to isolate. The restrictions due to Covid-19 has meant an increase in the need of pastoral visitations.

**Skegness Community Church of The Nazarene**  
**Report of the Board of Trustees for the 12 months ended 30th September 2020**

Achievements during the period include:

- Continued spiritual growth of members and many in the wider community who we are reaching via the Internet. We are delighted that a large number of people in our local area, and further afield including overseas, are now regular worshippers at our Sunday worship celebrations via the Internet.
- Despite the many restriction there has been a continued development of the social opportunities and interaction with the local community through our Meeting Point Community Outreach and involvement with other organisations. During the year we have been able to offer various means of support and help to a number of people.

**Volunteers**

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

**Skegness Community Church of The Nazarene**  
**Report of the Board of Trustees for the 12 months ended 30th September 2020**

**FINANCIAL REVIEW**

**Reserves**

The charity does not have a policy on reserves as the expenditure and work of the charity is reliant upon the ongoing support, tithes and offerings of the members and friends received at the weekly meetings and the income from the donations to our charity shop and the Cafe/Tea-room. The Board of Trustees works on an annual budget and reviews on a monthly basis the anticipated income and expenditure for the next two to three months in order to ensure the ongoing work of the charity.

**Financial Review of the Year**

The charity has continued throughout the 12 months to attempt to meet and tailor the expenditure it incurs to the income received. Despite the restricted opening of our Charity Shop and Cafe income was in line with the previous year thanks to generous donations and a Grant from Lincolnshire County Council. Due to the closure of our Community Outreach for a number of months during the year, the receipts and payment account shows that expenditure did exceed income by £19 for the year.

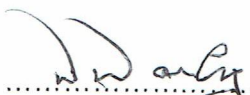
**PLANS FOR FUTURE PERIODS**


The Board of Trustees meets on a regular basis when it can to plan and look to the future of the charity. Our principal objective is to maintain our ability to worship on the premises each week and to continue to offer our Meeting Point Community Outreach in a community in which there is great social need. We realise much of this will not be possible until Government Restrictions due to Covid-19 are eased or totally lifted.

**DECLARATION**

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

Signed on behalf of the charity's trustees on 13th February 2021

  
.....  
(Secretary)

  
.....  
(Chairperson)

**Skegness Community Church of The Nazarene**  
**Report of the Board of Trustees for the 12 months ended 30th September 2020**

**Skegness Community Church of The Nazarene**  
**Independent Examiners Report to the Trustees for the 18 months ended 30 September 2020**

I report on the accounts for the 12 months ended 30 September 2020, which are set out on pages 7 to 8.

**Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

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

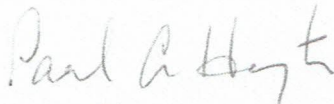
**Basis of independent examiner's statement**

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

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.



Independent Examiner

Mr Paul Hayter  
38 Kings Crescent  
Boston  
PE21 0AP

Date 31/7/21

**Skegness Community Church of The Nazarene**  
**Report of the Board of Trustees for the 12 months ended 30th September 2020**

**Skegness Community Church of The Nazarene**  
**Receipts and Payments Account for the 12 months ended 30th September 2020**

2018/2019		Note	2019/2020
£      £	RECEIPTS		£      £
395	Donations & Gifts		732
4,731	Offerings		4,451
1,869	Gift Aid Tax Received		1,955
----- 6,995			----- 7,138
	Meeting Point Outreach		
	Charity Shop & Cafe		
28,493	Income		24,037
869	Donations		2,928
0	Grants re Covid-19		1,500
-----			-----
29,362			28,465
7,151	less Expenses		5,545
----- 22,211			----- 22,920
<b><u>29,206</u></b>	<b>TOTAL RECEIPTS</b>		<b><u>30,058</u></b>
	<b>PAYMENTS</b>		
8,510	Pastor's Salary		8,773
3,185	Manse Expenses	1	2,877
11,225	Cost of Premises	2	11,918
6,535	Administration Costs	3	6,509
-----			
<b><u>29,455</u></b>	<b>TOTAL PAYMENTS</b>		<b><u>30,077</u></b>
<b><u>-249</u></b>	<b>DEFICIT FOR PERIOD</b>		<b><u>-19</u></b>
4,052	BALANCE BROUGHT FORWARD		3,803
<b><u>3,803</u></b>	<b>BALANCE CARRIED FORWARD</b>		<b><u>3,784</u></b>
	<b>REPRESENTED BY UNRESTRICTED FUNDS</b>		
3,678	Cash at Bank		3,659
125	Cash in Hand (Cash Floats)		<u>125</u>
<b><u>3,803</u></b>	<b>TOTAL UNRESTRICTED FUNDS</b>		<b><u>3,784</u></b>

**Skegness Community Church of The Nazarene**  
**Report of the Board of Trustees for the 12 months ended 30th September 2020**

**Skegness Community Church of The Nazarene**  
**Notes to the Account for the 12 months ended 30th September 2020**

**Note 1**

**Manse Expenses**

Council Tax	1,793
Maintenance	254
Water Rates	471
Building Insurance	359
	-----
<b>TOTAL</b>	<b><u>2,877</u></b>

**Note 2**

**Cost of Premises**

Rent	8,514
Utilities	1,184
Water Rates	299
Insurance	981
Cleaning	850
Repairs & Maintenance	90
	-----
<b>TOTAL</b>	<b><u>11,918</u></b>

**Note 3**

**Administration Costs**

Telephone	985
Stationery & Printing	537
Travel/Meetings	3,150
Church Supplies	273
District Budgets	933
Equipment	80
Audit	50
Subscriptions & Fees	501
	-----
<b>TOTAL</b>	<b><u>6,509</u></b>