



# **Boldon Independent Methodist Church**

North Road, Boldon Colliery, Tyne and Wear, NE35 9AF

*drawing: Mr Colin Attewell*

Treasurer: Mrs I Ogilvie, 1 Whitburn Terrace, EAST BOLDON Tyne and Wear NE36 0TF

REGISTERED CHARITY: 1165583

## **ANNUAL RETURN TO THE CHARITY COMMISSION FOR THE FINANCIAL YEAR ENDING**

**31<sup>ST</sup> DECEMBER 2023**

### **TRUSTEES REPORT**

During this financial year the sound system for the building has been refurbished including provision for those experiencing hearing loss.

The regular activities described in the summary accounts have continued but the regular Sunday meeting times have changed from evening to evening resulting in greater participation.

The use of the building for rites of passage has continued with slightly less demand than in previous years.

Signed this day: 6th September 2024

Leonard Ogilvie (trustee and contact person for Charity  
Commission)

Leonard Ogilvie



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## SUMMARY ACCOUNTS 2023

### INCOME

Offerings	£7,979.70
Baptisms	£382.40
Weddings	£0.00
Funerals	£731.00
W A	£0.00
Donations/Grants	£4,823.10
Miscellaneous	£90.97
Photocopier	£1.70
Gift Aid	£907.54
<b>TOTAL INCOME</b>	<b>£14,916.41</b>

### EXPENDITURE

Utilities (gas, water, elec. ins)	£4,093.05
Donations	£2,530.00
Repairs and Renewals	£3,194.00
Visiting Speakers Expenses	£50.00
Photocopier	£518.79
Resource Centre	
Connexional fees	£560.00
Circuit Fees	£64.00
Miscellaneous	£788.44
Building Expenses (incl Stables)	£0.00
Housekeeping	£382.57
After School Club	£0.00
<b>TOTAL EXPENDITURE</b>	<b>£12,180.85</b>

### SUMMARY ACCOUNTS

2023 income	£14,916.41
Brought Forward 2022	£17,686.39
<b>TOTAL</b>	<b>£32,602.80</b>
2023 Expenditure	£12,180.85
Expenditure from Income	£20,421.95
outstanding cheques*	£116.90
<b>TOTAL</b>	<b>£20,538.85</b>

<b>TOTAL BANK STATEMENTS</b>	<b>£20,538.85</b>

WYFC 102056	£14.50
WYFC 102058	£10.00
LEEDHAM (Good News) 102059	£92.40
<b>TOTAL</b>	<b>£116.90</b>

# INDEPENDENT EXAMINER'S REPORT

The Statement of Accounts for Boldon Independent Methodist Church shows a true summary of the accounts as at 31<sup>st</sup> December 2023 and has been verified therewith.

.....Alan Pickering.....

Alan Pickering FMAAT  
(Independent Examiner)