

# BARTON-UNDER-NEEDWOOD CHRISTADELPHIAN ECCLESIA

England & Wales · Charity number 1165952

## Details

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**Other names** BARTON CHRISTADELPHIAN CHURCH

**Status** Registered

**Legal form** CIO

**Registered** 2016-03-09

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

## Contact

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**Address** Christadelphian Church  
1 Park Road  
Barton under Needwood  
Burton-On-Trent  
DE13 8DW

**Phone** 01785660123

**Email** [contact@bartonchristadelphians.co.uk](mailto:contact@bartonchristadelphians.co.uk)

**Website** <http://www.bartonchristadelphians.co.uk>

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE CHRISTADELPHIAN INTERPRETATION OF THE BIBLE FOR THE BENEFIT OF THE PUBLIC IN BARTON-UNDER-NEEDWOOD AND SURROUNDING VILLAGES IN THE EAST STAFFORDSHIRE AREA, IN PARTICULAR BY:THE HOLDING OF MEETINGS FOR WORSHIP, PRAYER, RELIGIOUS FESTIVALS AND THE PREACHING OF THE GOSPEL; PROVIDING RELIGIOUS TEACHING AND PUBLICATIONS TO ENLIGHTEN OTHERS ON THE CHRISTADELPHIAN FAITH;MAKING OUR PREMISES AVAILABLE FOR THE BENEFIT OF THE LOCAL COMMUNITY; ANDTHE PROMOTION OF CHARITABLE WORKS INCLUDING, BUT NOT LIMITED TO: SUPPORTING THE HOMELESS, EASING HARDSHIP AND THE PROVISION OF PASTORAL CARE.

**Activities:** TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE CHRISTADELPHIAN INTERPRETATION OF THE BIBLE FOR THE BENEFIT OF THE PUBLIC IN BARTON-UNDER-NEEDWOOD AND SURROUNDING VILLAGES IN THE EAST STAFFORDSHIRE AREA.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Staffordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£23,289	£20,315	-	-
2023-12-31	£13,480	£12,307	-	-
2022-12-31	£18,782	£20,711	-	-
2021-12-31	£17,189	£17,558	-	-
2020-12-31	£18,463	£16,420	-	-

## Trustees

Name	Role	Appointed
Dave Wilkins		2017-01-01
Graeme Meredith Rudland		2018-01-01
Michael Jakuta		2025-01-01
PETER WILLIAM TURNER		2016-01-01
Peter Gwyn Thomas Stevens		2025-01-01
Reginald Philip Carr		2022-01-01
Robert Newman		2026-01-01

**BARTON-UNDER-NEEDWOOD CHRISTADELPHIAN ECCLESIA**

England & Wales - Charity number 1165952

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# Accounts

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# **BARTON-UNDER-NEEDWOOD CHRISTADELPHIAN ECCLESIA**

A Charitable Incorporated Organisation, registered with the Charity Commission  
Charity number 1165952

[www.bartonchristadelphians.org.uk](http://www.bartonchristadelphians.org.uk)

## **Annual Report**

**For the period  
1 January to 31 December 2024**

# Annual Report of the Trustees

## Charity Name

Barton-under-Needwood Christadelphian Ecclesia  
Also known as: Barton Christadelphian Church  
Charity number: 1165952

## Principal Address

Christadelphian Hall, 1 Park Road, Barton-under-Needwood, Staffs. DE13 8DW

## Trustees – The Arranging Committee (as at 31 December 2024)

Peter Turner (Secretary)  
Graeme Rudland (Assistant Secretary)  
David Wilkins (Treasurer)  
Reg Carr  
Paul Holt  
James Wilkins

Most of the trustee meetings in the period were attended by all Trustees.

Bankers: Lloyds Bank plc, Burton on Trent (309897) branch, PO Box 1000, BX1 1LT

## Structure and Governance

The organisation is governed by a Constitution adopted on 3 February 2016 and is constituted as a Charitable Incorporated Organisation, having previously been a Charitable Association.

The charity is the legal owner of its property and assets. The Trustees collectively are legally responsible for the day-to-day management and the financial assets of the Charity and are accountable to the members.

Trustees are appointed by the members by means of an annual ballot.

There are Health & Safety, Safeguarding, Equality, Conflicts of Interest and Financial Reserve policies in place.

All Trustees give their time voluntarily and, other than reimbursement of expenses, receive no remuneration or other benefits.

The Trustees have taken steps to ensure that they all understand the charity's purpose (objects) and rules as set out in the Constitution and are aware of their responsibilities to comply with Charity Commission guidance as set out in 'The Essential Trustee: What you need to know, what you need to do (CC3)'.

## **Objects and Activities**

The charity's purpose ('the objects') are

**To advance the Christian faith in accordance with the Christadelphian interpretation of the Bible, for the benefit of the public in Barton-under-Needwood and surrounding villages in the East Staffordshire area.**

In particular by:

- holding meetings for worship, prayer, religious festivals and the preaching of the Gospel.
- providing religious teaching and publications to enlighten others on the Christadelphian faith.
- making our premises available for the benefit of the local community; and
- promotion of charitable works including, but not limited to, supporting the homeless, easing hardship and the provision of pastoral care.

## **Financial Overview**

We began the year with a balance of £22,436 with outstanding loans of £2,500.

Receipts from all collections during the year at £16,161 were slightly higher than 2023. Including Gift aid tax refunds and donations, our total income was £23,289 in the year.

Payments and donations of £20,315 reflected some reduced running costs – but maintained significant support given to worldwide and UK appeals.

We ended the year with an overall balance of £25,410 and having fully repaid our outstanding loan. The Ecclesia is now debt-free and our financial situation is healthy.

Collections for third party charities (restricted funds) at £4,860, were higher than in 2023, reflecting the increased use of gift aid. Funds held for those charities at the end of the year were sent early in 2025. We are continuing our commitment to send donations of £50 per month to the Christadelphian Shunem Home charity to assist their cash flow, and £200 per year to the Meal-a-Day fund to assist in the funding of major projects in the developing world.

An Independent Examination of the accounts for the period was not required as total income did not exceed £25,000.

## **Outreach activities (including Toddler Group)**

We run two activities mid-week to support members and local residents. A toddler group runs for a 90-minute session weekly in term time and is always oversubscribed, with a booking system which regulates numbers and maintains a safe environment. Members run the morning as volunteers and activities include free play, craft, story time and singing. Over the year the group has engaged many local adults and children and is over-subscribed each week. Bibles are presented to children who "graduate" to school settings. The fee of £1 per person per session is

deliberately kept to a minimum and this is appreciated by families, many of whom struggle to make ends meet. Income supports refreshments for the children, and equipment, and the church provides the venue, (and heating), volunteer staffing and drinks for the adults. Small surpluses are invested in presents for children at the annual Christmas party.

A weekly face to face coffee morning provides a friendly warm space for adults. It is organised by volunteer members and provides for the needs of older members and members of the local community. Over the year, 12 non-member visitors have attended, most of them on a regular basis. Donations are encouraged and money raised is used to buy items of food and toiletries for Reconnect, the local YMCA foodbank. During the year, coffee morning raised £839 and donations are supplemented by members who regularly leave items at a collection point in the building.

Occasional Bible Talks are run on a Sunday morning, and visitors are regularly welcomed at our Communion Service on a non-participating basis. A Christmas service attracted 7 adult visitors some of whom had developed friendships with members through the coffee morning events.

### **Sunday School and Youth activities**

Our Sunday School has not met for some time due to the lack of children of the appropriate ages, but this is kept under constant review, and we will be re-starting Sunday School in 2025. When Sunday School is active, classes are open to church members' children and to children from the surrounding area. Lessons follow a flexible plan of Bible-based teachings and stories from both the Old and the New Testaments. Our teachers are volunteers from within our church membership and hold DBS certificates.

### **Welfare**

Welfare-based activities continued over the period, the majority of which fall into our objective of providing pastoral care. As a group of Trustees, we discuss matters of welfare concerning our membership, their families and, normally, visitors to our church as a regular agenda item at our meetings.

Welfare activities in 2024 have included sending cards and flowers to the unwell and providing a regular communication channel to our membership where matters of welfare are concerned. Much of the welfare within the church is carried out by our members, working behind the scenes, showing love to those around them, for which we are all grateful.

### **A safe environment**

We take our Safeguarding responsibilities seriously and have two appointed members who act as Designated Safeguarding Leads and are responsible for ensuring DBS checks are completed, training members and publicising their role so that they are widely known as points of contact in the event of safeguarding issues arising.

In terms of physical safety in using the building, again we take the safety of members and visitors seriously. Members are aware of the shared responsibility for all to notice and report risks and hazards. Concerns are reported to the member responsible for Maintenance, who takes appropriate action and reports to Trustees' committee meetings, with a plan designed to

remove or minimise risks not immediately resolved. Regular inspections are made to the hall to ensure it remains secure and safe, in accordance with advice from our insurers.

The maintenance of the building is of key importance to ensure the health, safety and welfare of the users of the building and its surrounding land. Regular maintenance includes:

- Annual Gas servicing of the boilers, carried out according to the Gas Safety (Installation and Use) Regulations and is undertaken during the months of December and January.
- The Electrical Installation of the building, which was tested in 2024 in accordance with the British Standard 7671 – Requirements for Electrical Installations by a domestic installer registered with NICEIC. This is certificated for 10 years.
- Emergency exits and emergency light fittings which are tested monthly for correct operation.
- Fire Extinguisher testing and replacement
- Portable Appliance testing, in line with good practice
- Ladder inspections

During 2024 other maintenance issues were resolved as and when they arose.

The building and its surroundings are subject to a programme of refurbishment which is reviewed by members, and projects are prioritised according to necessity and funding availability.

### **A public benefit**

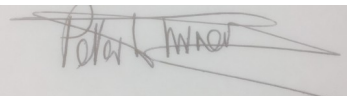
During the period, we collected £4,307 for external charities, which included donations to the Christadelphian Meal-a-Day fund, supporting those in most need in many parts of the world, Christadelphian Care Homes throughout the UK, and Bible Mission work in Europe and Africa, among other funds.

We ran a weekly Toddler Group for the local community, with an average weekly attendance of 20 children with their parents or carers. All our volunteers hold DBS certificates.

### **Declaration**

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

Signed on behalf of the charity's Trustees

Signed: 

Date: 11 June 2025

Peter Turner

Secretary (at 31 December 2024)



Charity Name Barton Christadelphian Ecclesia	No (if any) 1165952
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<b>CC16a</b>
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## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 12/31/2024
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### Section A Receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
<b>A1 Receipts</b>					
Collections and Donations	11,721	4,440	-	16,161	13,480
Tax Rebate on Gift Aid Contributions	7,128		-	7,128	3,457
Interest Earned	-		-	-	-
Grant	-		-	-	-
Loan	-		-	-	-
<b>Sub total (Gross income for AR)</b>	<b>18,849</b>	<b>4,440</b>	<b>-</b>	<b>23,289</b>	<b>18,782</b>
<b>A2 Asset and investment sales</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>18,849</b>	<b>4,440</b>	<b>-</b>	<b>23,289</b>	<b>18,782</b>
<b>A3 Payments</b>					
Donations to external charities	800	4,980	-	5,780	4,370
Preaching/Outreach expenses	-	-	-	-	40
Building expenses	5,029	-	-	5,029	3,233
Pastoral & running costs	3,700	-	-	3,700	2,297
Utilities	2,418	-	-	2,418	2,304
Other external Donations	3,236	-	-	3,236	-
Youth Activities	151	-	-	151	63
	-	-	-	-	-
<b>Sub total</b>	<b>15,335</b>	<b>4,980</b>	<b>-</b>	<b>20,315</b>	<b>12,307</b>
<b>A4 Asset and investment purchases</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>15,335</b>	<b>4,980</b>	<b>-</b>	<b>20,315</b>	<b>12,307</b>
<b>Net of receipts/(payments)</b>	<b>3,514</b>	<b>540</b>	<b>-</b>	<b>2,974</b>	<b>6,475</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>20,766</b>	<b>1,670</b>	<b>-</b>	<b>22,436</b>	<b>21,213</b>
<b>Cash funds this year end</b>	<b>24,280</b>	<b>1,130</b>	<b>-</b>	<b>25,410</b>	<b>27,688</b>



Charity Name <b>Barton Christadelphian Ecclesia</b>	No (if any) 1165952
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 12/31/2024
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### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Bank	24,165	1,130	-
	Cash	115		-
		-	-	-
	<b>Total cash funds</b>	<b>24,280</b>	<b>1,130</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Ecclesial Premises	unrestricted	-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	None			
			-	
			-	

Signed by one or two trustees on behalf of all the trustees  
(as at 31/12/2024)

Signature	Print Name	Date of approval
	Peter Turner	6/11/2025

**BARTON-UNDER-NEEDWOOD CHRISTADELPHIAN ECCLESIA**

England & Wales - Charity number 1165952

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# Accounts

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# **BARTON-UNDER-NEEDWOOD CHRISTADELPHIAN ECCLESIA**

A Charitable Incorporated Organisation, registered with the Charity Commission  
Charity number 1165952

[www.bartonchristadelphians.org.uk](http://www.bartonchristadelphians.org.uk)

## **Annual Report**

**For the period  
1 January to 31 December 2023**

# Annual Report of the Trustees

## Charity Name

Barton-under-Needwood Christadelphian Ecclesia  
Also known as: Barton Christadelphian Church  
Charity number: 1165952

## Principal Address

Christadelphian Hall, 1 Park Road, Barton-under-Needwood, Staffs. DE13 8DW

## Trustees – The Arranging Committee (as at 31 December 2023)

Peter Turner (Secretary)  
Graeme Rudland (Assistant Secretary)  
David Wilkins (Treasurer)  
Reg Carr  
Paul Holt  
James Wilkins

Most of the trustee meetings in the period were attended by all Trustees.

Bankers: Lloyds Bank plc, Burton on Trent (309897) branch, PO Box 1000, BX1 1LT

## Structure and Governance

The organisation is governed by a Constitution adopted on 3 February 2016 and is constituted as a Charitable Incorporated Organisation, having previously been a Charitable Association.

The charity is the legal owner of its property and assets. The Trustees collectively are legally responsible for the day-to-day management and the financial assets of the Charity and are accountable to the members.

Trustees are appointed by the members by means of an annual ballot.

There are Health & Safety, Safeguarding, Equality, Conflicts of Interest and Financial Reserve policies in place.

All Trustees give their time voluntarily and, other than reimbursement of expenses, receive no remuneration or other benefits.

The Trustees have taken steps to ensure that they all understand the charity's purpose (objects) and rules as set out in the Constitution and are aware of their responsibilities to comply with Charity Commission guidance as set out in 'The Essential Trustee: What you need to know, what you need to do (CC3)'.

## **Objects and Activities**

The charity's purpose ('the objects') are

**To advance the Christian faith in accordance with the Christadelphian interpretation of the Bible, for the benefit of the public in Barton-under-Needwood and surrounding villages in the East Staffordshire area.**

In particular by:

- holding meetings for worship, prayer, religious festivals and the preaching of the Gospel.
- providing religious teaching and publications to enlighten others on the Christadelphian faith.
- making our premises available for the benefit of the local community; and
- promotion of charitable works including, but not limited to, supporting the homeless, easing hardship and the provision of pastoral care.

## **Financial Overview**

We began the year with a balance of £21,213 with outstanding loans of £4,500.

Receipts from collections during the year at £13,480 were consistent with 2022.

Payments and donations of £12,307 were lower than in 2022, reflecting some reduced running costs – but maintain significant support given to worldwide and UK appeals.

We ended the year with an overall balance of £22,436, with outstanding loans of £2,500. Our financial situation is healthy.

Collections for third party charities (restricted funds) at £4,860, were higher than in 2022, reflecting the increased use of gift aid. Funds held for those charities at the end of the year were sent early in 2024. We are continuing our commitment to send donations of £50 per month to the Christadelphian Shunem Home charity to assist their cash flow, and £200 per year to the Meal-a-Day fund to assist in the funding of major projects in the developing world.

An Independent Examination of the accounts for the period was not required as total income did not exceed £25,000.

## **Outreach activities (including Toddler Group)**

We run two activities mid-week to support members and local residents. A toddler group runs for a 90-minute session weekly in term time and is always oversubscribed, with a booking system which regulates numbers and maintains a safe environment. Members run the morning as volunteers and activities include free play, craft, story time and singing. Over the year the group has engaged 25 adults and 35 children. Bibles are presented to children who “graduate” to school settings. The fee of £1 per person per session is deliberately kept to a minimum and this is appreciated by families, many of whom struggle to make ends meet. Income supports

refreshments for the children, and equipment, and the church provides the venue, (and heating), volunteer staffing and drinks for the adults. Small surpluses are invested in presents for children at the annual Christmas party.

Since Easter a weekly face to face coffee morning has been introduced and this provides a friendly warm space for adults. It is organised by volunteer members and provides for the needs of older members and members of the local community. Over the time it has been running, 14 non-member visitors have attended, most of them on a regular basis. Donations are encouraged and money raised is used to buy items of food and toiletries for Reconnect, the local YMCA foodbank. During the year, coffee morning raised £540 and donations are supplemented by members who regularly leave items at a collection point in the building.

Occasional Bible Talks are run on a Sunday morning, and visitors are regularly welcomed at our Communion Service on a non-participating basis. A Christmas service attracted 8 adult visitors most of whom had developed friendships with members through the coffee morning events.

### **Sunday School and Youth activities**

Our Sunday School has not met for some time due to the lack of children of the appropriate ages, but this is kept under constant review, and we would like to re-start Sunday School when the need arises. When Sunday School is active, classes are open to church members' children and to children from the surrounding area. Lessons follow a flexible plan of Bible-based teachings and stories from both the Old and the New Testaments. Our teachers are volunteers from within our church membership and hold DBS certificates.

### **Welfare**

Welfare-based activities continued over the period, the majority of which fall into our objective of providing pastoral care. As a group of Trustees, we discuss matters of welfare concerning our membership, their families and, normally, visitors to our church as a regular agenda item at our meetings.

Welfare activities in 2023 have included sending cards and flowers to the unwell and providing a regular communication channel to our membership where matters of welfare are concerned. Much of the welfare within the church is carried out by our members, working behind the scenes, showing love to those around them, for which we are all grateful.

### **A safe environment**

We take our Safeguarding responsibilities seriously and have two appointed members who act as Designated Safeguarding Leads and are responsible for ensuring DBS checks are completed, training members and publicising their role so that they are widely known as points of contact in the event of safeguarding issues arising.

In terms of physical safety in using the building, again we take the safety of members and visitors seriously. Members are aware of the shared responsibility for all to notice and report risks and hazards. Concerns are reported to the member responsible for Maintenance, who takes appropriate action and reports to Trustees' committee meetings, with a plan designed to remove or minimise risks not immediately resolved. Regular inspections are made to the hall to ensure it remains secure and safe, in accordance with advice from our insurers.

The maintenance of the building is of key importance to ensure the health, safety and welfare of the users of the building and its surrounding land. Regular maintenance includes:

- Annual Gas servicing of the boilers, carried out according to the Gas Safety (Installation and Use) Regulations and is undertaken during the months of December and January.
- The Electrical Installation of the building, which was tested in March 2014 in accordance with the British Standard 7671 – Requirements for Electrical Installations by a domestic installer registered with NICEIC. This is certificated for 10 years.
- Emergency exits and emergency light fittings which are tested monthly for correct operation.
- Fire Extinguisher testing and replacement
- Portable Appliance testing, in line with good practice
- Annual ladder inspections

During 2023 other maintenance issues were resolved as and when they arose.

The building and its surroundings are subject to a programme of refurbishment which is reviewed by members, and projects are prioritised according to necessity and funding availability.

### **A public benefit**

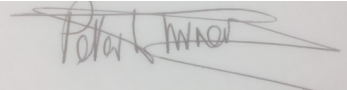
During the period, we collected £4,080 for external charities, which included donations to the Christadelphian Meal-a-Day fund, supporting those in most need in many parts of the world, Christadelphian Care Homes throughout the UK, and Bible Mission work in Europe and Africa, among other funds.

We ran a weekly Toddler Group for the local community, with an average weekly attendance of 20 children with their parents or carers. All our volunteers hold DBS certificates.

### **Declaration**

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

Signed on behalf of the charity's Trustees

Signed: 

Date: 31 March 2024

Peter Turner

Secretary (at 31 December 2023)



Charity Name Barton Christadelphian Ecclesia		No (if any) 1165952	<b>CC16a</b>
<b>Receipts and payments accounts</b>			
For the period from	Period start date 01/01/2023	To	Period end date 12/31/2023

## Section A Receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
<b>A1 Receipts</b>					
Collections and Donations	8,620	4,860	-	13,480	15,325
Tax Rebate on Gift Aid Contributions	-		-	-	3,457
Interest Earned	-		-	-	-
Grant	-		-	-	-
Loan	-		-	-	-
					-
<b>Sub total (Gross income for AR)</b>	<b>8,620</b>	<b>4,860</b>	<b>-</b>	<b>13,480</b>	<b>18,782</b>
<b>A2 Asset and investment sales</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>8,620</b>	<b>4,860</b>	<b>-</b>	<b>13,480</b>	<b>18,782</b>
<b>A3 Payments</b>					
Donations to external charities	130	4,240	-	4,370	6,202
Preaching/Outreach expenses	40	-	-	40	321
Building expenses	3,233	-	-	3,233	7,628
Pastoral & running costs	2,297	-	-	2,297	1,754
Utilities	2,304	-	-	2,304	1,654
Other external Donations	-	-	-	-	-
Youth Activities	63	-	-	63	63
	-	-	-	-	-
<b>Sub total</b>	<b>8,067</b>	<b>4,240</b>	<b>-</b>	<b>12,307</b>	<b>17,621</b>
<b>A4 Asset and investment purchases</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,067</b>	<b>4,240</b>	<b>-</b>	<b>12,307</b>	<b>17,621</b>
<b>Net of receipts/(payments)</b>	<b>553</b>	<b>620</b>	<b>-</b>	<b>1,173</b>	<b>1,161</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>20,213</b>	<b>1,050</b>	<b>-</b>	<b>21,263</b>	<b>21,213</b>
<b>Cash funds this year end</b>	<b>20,766</b>	<b>1,670</b>	<b>-</b>	<b>22,436</b>	<b>22,374</b>



Charity Name Barton Christadelphian Ecclesia	No (if any) 1165952
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<b>CC16a</b>
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## Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 12/31/2023
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### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Bank	20,652	1,670	-
	Cash	115		-
		-	-	-
	<b>Total cash funds</b>	<b>20,766</b>	<b>1,670</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Ecclesial Premises	unrestricted	-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Loan for New Ceiling/Lighting	unrestricted	2,500	2025
			-	
			-	

Signed by one or two trustees on behalf of all the trustees  
(as at 31/12/2022)

Signature	Print Name	Date of approval
	Peter Turner	3/31/2024

**BARTON-UNDER-NEEDWOOD CHRISTADELPHIAN ECCLESIA**

England & Wales - Charity number 1165952

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# Accounts

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# **BARTON-UNDER-NEEDWOOD CHRISTADELPHIAN ECCLESIA**

A Charitable Incorporated Organisation, registered with the Charity Commission  
Charity number 1165952

[www.bartonchristadelphians.org.uk](http://www.bartonchristadelphians.org.uk)

## **Annual Report**

**For the period  
1 January to 31 December 2022**

# Annual Report of the Trustees

## Charity Name

Barton-under-Needwood Christadelphian Ecclesia  
Also known as: Barton Christadelphian Church  
Charity number: 1165952

## Principal Address

Christadelphian Hall, 1 Park Road, Barton-under-Needwood, Staffs. DE13 8DW

## Trustees – The Arranging Committee (as at 31 December 2022)

Peter Turner (Secretary)  
Graeme Rudland (Assistant Secretary)  
David Wilkins (Treasurer)  
Reg Carr  
Philip Monk  
Paul Holt

Most of the trustee meetings in the period were attended by all Trustees.

Bankers: Lloyds Bank plc, Burton on Trent (309897) branch, PO Box 1000, BX1 1LT

## Structure and Governance

The organisation is governed by a Constitution adopted on 3 February 2016 and is constituted as a Charitable Incorporated Organisation, having previously been a Charitable Association.

The charity is the legal owner of its property and assets. The Trustees collectively are legally responsible for the day-to-day management and the financial assets of the Charity and are accountable to the members.

Trustees are appointed by the members by means of an annual ballot.

There are Health & Safety, Safeguarding, Equality, Conflicts of Interest and Financial Reserve policies in place.

All Trustees give their time voluntarily and other than reimbursement of expenses receive no remuneration or other benefits.

The Trustees have taken steps to ensure that they all understand the charity's purpose (objects) and rules as set out in the Constitution and are aware of their responsibilities to comply with Charity Commission guidance as set out in 'The Essential Trustee: What you need to know, what you need to do (CC3)'.

## **Objects and Activities**

The charity's purpose ('the objects') are

**To advance the Christian faith in accordance with the Christadelphian interpretation of the Bible, for the benefit of the public in Barton-under-Needwood and surrounding villages in the East Staffordshire area.**

In particular by:

- holding meetings for worship, prayer, religious festivals and the preaching of the Gospel.
- providing religious teaching and publications to enlighten others on the Christadelphian faith.
- making our premises available for the benefit of the local community; and
- promotion of charitable works including, but not limited to, supporting the homeless, easing hardship and the provision of pastoral care.

## **Financial Overview**

We began the year with a balance of £23,142 with outstanding loans of £6,500.

Receipts from collections into our own funds (unrestricted funds) during the year at £13,468 were slightly higher than in 2021. The tax rebate received on Gift Aid contributions was £3,457.

Payments and donations of £20,711 were higher than in 2021, reflecting increased running costs – particularly energy costs and building maintenance - together with significant support given to worldwide and UK appeals.

We ended the year with an overall balance of £21,213, with outstanding loans of £4,500. Our financial situation is healthy, and we reviewed our Financial Reserve Policy during 2022.

Collections for third party charities (restricted funds) at £5,314, were higher than in 2021, reflecting the greater use of gift aid rather than coin and note collections. Funds held for those charities at the end of the year were sent early in 2023. We are continuing our commitment to send donations of £50 per month to the Christadelphian Shunem Home charity to assist their cash flow, and £200 to the Meal-a-Day fund to assist in the funding of major projects in the developing world.

An Independent Examination of the accounts for the period was not required as total income did not exceed £25,000.

## **Outreach activities (including Toddler Group)**

Outreach activities have been slow to re-start in 2022 due to post-Covid caution as regards the gathering of people together. Our Church had been closed to physical church meetings until October 2021. We had conducted meetings of worship using the Zoom application during closure. During 2022 our main meetings to break bread together have been "hybrid" in that a

physical meeting has been held at the hall each Sunday, but some have preferred the continued use of the zoom application.

This has helped us to support the mental health of our members, and we continue to have midweek Bible Class meetings and “virtual” coffee mornings on Zoom. Towards the end of the year, we began monthly public witness events on Sunday mornings. Sporadic attendance at our Sunday meetings by people in the village has continued, including a number coming to a seasonal evening held near Christmas.

Our Monday Toddler group has been going strong all year. Numbers have been limited due to COVID risks, and necessary safety precautions. It is always fully booked with a waiting list, and averages 22 children at each weekly session. Its return has been welcomed by local families and the support provided by member helpers has made positive contributions to the mental health of some of the needier adults who attend. Charges are kept to a minimum recognising that some families are experiencing financial difficulties at the moment. Where necessary the Church provides financial assistance to the group, as well as bearing the cost of heating and lighting.

We again displayed a banner on the wall of the property during the Christmas and New Year periods and have utilised our website and Facebook page to present short messages designed to be helpful and thought provoking to support friends through difficult times.

## **Sunday School and Youth activities**

Our Sunday School has not met for some time due to the lack of children of the appropriate ages, but this is kept under constant review and teachers and structures are being developed with a view to re-starting Sunday School when the need arises. When Sunday School is active, classes are open to church members' children and to children from the surrounding area. Lessons follow a flexible plan of Bible-based teachings and stories from both the Old and the New Testaments. Our teachers are volunteers from within our church membership and hold DBS certificates.

## **Welfare**

Welfare-based activities have been few over the period, the majority of which fall into our objective of providing pastoral care. As a group of Trustees, we discuss matters of welfare concerning our membership, their families and, normally, visitors to our church as a regular agenda item at our meetings.

Welfare activities in 2022 have included sending cards and flowers to the unwell and providing a regular communication channel to our membership where matters of welfare are concerned. Much of the welfare within the church is carried out by our members, working behind the scenes, showing love to those around them, for which we are all grateful.

## **A safe environment**

We take our Safeguarding responsibilities seriously and have two appointed members who act as Designated Safeguarding Leads and are responsible for ensuring DBS checks are completed, training members and publicising their role so that they are widely known as points of contact in the event of safeguarding issues arising.

In terms of physical safety in using the building, again we take the safety of members and visitors seriously. Members are aware of the shared responsibility for all to notice and report risks and hazards. Concerns are reported to the member responsible for Maintenance, who takes appropriate action and reports to Trustees' committee meetings, with a plan designed to remove or minimise risks not immediately resolved. Regular inspections are made to the hall to ensure it remains secure and safe, in accordance with advice from our insurers.

The maintenance of the building is of key importance to ensure the health, safety and welfare of the users of the building and its surrounding land. Regular maintenance includes:

- Annual Gas servicing of the boilers, carried out according to the Gas Safety (Installation and Use) Regulations and is undertaken during the months of December and January.
- The Electrical Installation of the building, which was tested in March 2014 in accordance with the British Standard 7671 – Requirements for Electrical Installations by a domestic installer registered with NICEIC. This is certificated for 10 years.
- Emergency exits and emergency light fittings which are tested monthly for correct operation.
- Fire Extinguisher testing and replacement
- Portable Appliance testing, in line with good practice
- Annual ladder inspections

During 2022 other maintenance issues were resolved as and when they arose.

The building and its surroundings are subject to a programme of refurbishment which is reviewed by members, and projects are prioritised according to necessity and funding availability.

## **A public benefit**

During the period, we collected £5,314 for external charities, which included donations to the Christadelphian Meal-a-Day fund, supporting those in most need in many parts of the world, Christadelphian Care Homes throughout the UK, and Bible Mission work in Europe and Africa, among other funds.

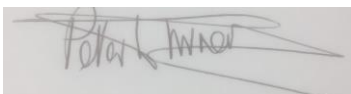
We ran a weekly Toddler Group for the local community, with an average weekly attendance of 22 children with their parents or carers. All our volunteers hold DBS certificates.

## **Declaration**

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

Signed on behalf of the charity's Trustees

Signed:



Date: 31 March 2023

Peter Turner

Secretary (at 31 December 2022)



Charity Name <b>Barton Christadelphian Ecclesia</b>		No (if any) 1165952	<b>CC16a</b>
<b>Receipts and payments accounts</b>			
For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022

## Section A Receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
<b>A1 Receipts</b>					
Collections and Donations	10,011	5,314	-	15,325	13,871
Tax Rebate on Gift Aid Contributions	3,457		-	3,457	3,318
Interest Earned	-	-	-	-	-
Grant	-	-	-	-	-
Loan	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>13,468</b>	<b>5,314</b>	<b>-</b>	<b>18,782</b>	<b>17,189</b>
<b>A2 Asset and investment sales</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>13,468</b>	<b>5,314</b>	<b>-</b>	<b>18,782</b>	<b>17,189</b>
<b>A3 Payments</b>					
Donations to external charities	1,070	4,574	-	5,644	6,202
Preaching/Outreach expenses	225		-	225	321
Building expenses	10,109		-	10,109	7,628
Pastoral & running costs	2,091		-	2,091	1,754
Utilities	2,642		-	2,642	1,654
Other external Donations	-	-	-	-	-
Youth Activities	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>16,137</b>	<b>4,574</b>	<b>-</b>	<b>20,711</b>	<b>17,558</b>
<b>A4 Asset and investment purchases</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>16,137</b>	<b>4,574</b>	<b>-</b>	<b>20,711</b>	<b>17,558</b>
<b>Net of receipts/(payments)</b>	<b>- 2,669</b>	<b>740</b>	<b>-</b>	<b>- 1,929</b>	<b>- 369</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>22,832</b>	<b>310</b>	<b>-</b>	<b>23,142</b>	<b>23,511</b>
<b>Cash funds this year end</b>	<b>20,163</b>	<b>1,050</b>	<b>-</b>	<b>21,213</b>	<b>23,142</b>



Charity Name <b>Barton Christadelphian Ecclesia</b>		No (if any) 1165952	<b>CC16a</b>
<b>Receipts and payments accounts</b>			
For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Bank	20,048	1,050	-
	Cash	115	-	-
		-	-	-
	<b>Total cash funds</b>	<b>20,163</b>	<b>1,050</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Ecclesial Premises	unrestricted	-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Loan for New Ceiling/Lighting	unrestricted	4,500	2025
			-	
			-	

Signed by one or two trustees on behalf of all the trustees  (as at 31/12/2022)	Signature	Print Name	Date of approval
		Peter Turner	31/03/2023

**BARTON-UNDER-NEEDWOOD CHRISTADELPHIAN ECCLESIA**

England & Wales - Charity number 1165952

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# Accounts

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# **BARTON-UNDER-NEEDWOOD CHRISTADELPHIAN ECCLESIA**

A Charitable Incorporated Organisation, registered with the Charity Commission  
Charity number 1165952

[www.bartonchristadelphians.org.uk](http://www.bartonchristadelphians.org.uk)

## **Annual Report**

**For the period  
1 January to 31 December 2021**

# Annual Report of the Trustees

## Charity Name

Barton-under-Needwood Christadelphian Ecclesia  
Also known as: Barton Christadelphian Church  
Charity number: 1165952

## Principal Address

Christadelphian Hall, 1 Park Road, Barton-under-Needwood, Staffs. DE13 8DW

## Trustees – The Arranging Committee (as at 31 December 2021)

Peter Turner (Secretary)  
Graeme Rudland (Assistant Secretary)  
David Wilkins (Treasurer)  
Philip Monk  
Paul Holt

Most of the trustee meetings in the period were attended by all Trustees.

Bankers: Lloyds Bank plc, Burton on Trent (309897) branch, PO Box 1000, BX1 1LT

## Structure and Governance

The organisation is governed by a constitution adopted on 3 February 2016 and is constituted as a Charitable Incorporated Organisation, having previously been a Charitable Association.

The charity is the legal owner of its property and assets. The Trustees collectively are legally responsible for the day-to-day management and the financial assets of the Charity and are accountable to the members.

Trustees are appointed by the members by means of an annual ballot.

There are Health & Safety, Safeguarding, Equality, Conflicts of Interest and Financial Reserve policies in place.

All Trustees give their time voluntarily and other than reimbursement of expenses receive no remuneration or other benefits.

The Trustees have taken steps to ensure that they all understand the charity's purpose (objects) and rules as set out in the Constitution and are aware of their responsibilities to comply with Charity Commission guidance as set out in 'The Essential Trustee: What you need to know, what you need to do (CC3)'.

## **Objects and Activities**

The charity's purpose ('the objects') are

**To advance the Christian faith in accordance with the Christadelphian interpretation of the Bible, for the benefit of the public in Barton-under-Needwood and surrounding villages in the East Staffordshire area.**

In particular by:

- holding meetings for worship, prayer, religious festivals and the preaching of the Gospel;
- providing religious teaching and publications to enlighten others on the Christadelphian faith;
- making our premises available for the benefit of the local community; and
- promotion of charitable works including, but not limited to: supporting the homeless, easing hardship and the provision of pastoral care.

## **Financial Overview**

We began the year with a balance of £23,509, with outstanding loans of £8,500.

Receipts from collections into our own funds (unrestricted funds) during the year at £12,193 were lower than in 2020. The tax rebate received on Gift Aid contributions during 2020 was £3,318 and is included in the above income total.

Payments and donations of £17,558 were lower than in 2020, reflecting the continued closure of the church to physical meetings for the whole year. Our payments included donations of £5,602 to worldwide and UK appeals.

We ended the year with an overall balance of £23,140, with outstanding loans of £6,500. Our financial situation is healthy, and we reviewed our Financial Reserve Policy during 2021.

Collections for third party charities (restricted funds) at £4,996, were also lower than in 2020. We are continuing our commitment to send donations of £50 per month to the Christadelphian Shunem Home charity to assist their cash flow, and £200 annually to the Meal-a-Day fund to assist in the funding of major projects in the developing world.

An Independent Examination of the accounts for the period was not required as total income did not exceed £25,000.

## **Outreach activities (including Toddler Group)**

Outreach activities have largely not been possible during the year, due to the continuing Covid 19 Pandemic which caused the closure of our church to physical meetings from March 2020 until October 2021. Since closure we conducted meetings of worship using the Zoom application.

To support the mental health of our members, many of whom have been isolated through shielding and living alone, we have held ZOOM coffee mornings on weekdays and one non-member has also attended almost every event. Another village resident has attended on a weekly basis.

We have been able to run our Monday Toddler group since October 2021, which has been welcomed by local families and has resulted in an average of 20 children attending. At Christmas we gave out goody bags to families from the Church doorway, in a socially distanced way and in line with Government requirements.

Rather than sending Christmas cards this year, which we have previously delivered by hand, we have invested in a banner which was displayed on the wall of the property during the Christmas and New Year periods.

We have been as yet unable to hold services to invite villagers to and in their place have utilised our website and Facebook page to present short messages designed to be helpful and thought provoking to support friends through difficult times.

### **Sunday School and Youth activities**

Our Sunday School met until the closure of the church in March 2020, but normally follows the state school terms. Classes are open to church members' children and to children from the surrounding area. Lessons follow a flexible plan of Bible-based teachings and stories from both the Old and the New Testaments. Our teachers are volunteers from within our Barton church membership and hold DBS certificates.

### **Welfare**

Welfare-based activities have been few over the period, the majority of which fall into our objective of providing pastoral care. As a group of Trustees we discuss matters of welfare concerning our membership, their families and, normally, visitors to our church as a regular agenda item at our meetings.

Welfare activities in 2021 have included sending cards and flowers to the unwell and providing a regular communication channel to our membership where matters of welfare are concerned. Much of the welfare within the church is carried out by our members, working behind the scenes, showing love to those around them, for which we are all grateful.

### **A safe environment**

The church takes the safety of members and visitors seriously. All members are reminded that there is a shared responsibility for all to notice and notify and report risks and hazards. Concerns are reported to the member responsible for Maintenance who takes appropriate action and reports to Trustees' committee meetings, with a plan designed to remove or minimise those risks.

In accordance with Government guidelines, physical meetings did not re-commence until October 2021, only to be suspended in December as the pandemic took hold again. Regular visits are made to the hall to ensure it remains secure and safe, in accordance with advice received from our insurers.

The maintenance of the building is of key importance to ensure the health, safety and welfare of the users of the building and its surrounding land. Regular maintenance includes:

- Annual Gas servicing of the boilers, carried out according to the Gas Safety (Installation and Use) Regulations and is undertaken during the months of December and January.
- The Electrical Installation of the building, which was tested in March 2014 in accordance with the British Standard 7671 – Requirements for Electrical Installations by a domestic installer registered with NICEIC. This is certificated for 10 years.
- Emergency exits and emergency light fittings which are tested monthly for correct operation.
- Fire Extinguisher testing and replacement
- Portable Appliance testing, in line with good practice
- Annual ladder inspections

During 2021 other maintenance issues were dealt with as and when they arose.

The building and its surroundings are subject to a programme of refurbishment which is reviewed by members, and projects are prioritised according to necessity and funding availability.

### **A public benefit**

During the period, we collected £4,996 for external charities, which included donations to the Christadelphian Meal-a-Day fund, supporting those in most need in many parts of the world, Christadelphian Care Homes throughout the UK, and Bible Mission work in Europe and Africa, among other funds.

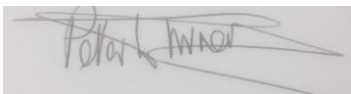
We ran a weekly Toddler Group for the local community from October 2021. In this brief period as many as 30 children and their parents or carers have attended. Our volunteers hold DBS certificates. Government Pandemic guidance has been followed at all times.

### **Declaration**

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

Signed on behalf of the charity's Trustees

Signed:



Date: 8 September 2022

Peter Turner

Secretary (at 31 December 2021)



Charity Name Barton Christadelphian Ecclesia	No (if any) 1165952
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01/012021	To	Period end date 31/12/2021
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### Section A Receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
<b>A1 Receipts</b>					
Collections and Donations	8,875	4,996	-	13,871	14,754
Tax Rebate on Gift Aid Contributions	3,318	-	-	3,318	3,709
Interest Earned	-	-	-	-	-
Grant	-	-	-	-	-
Loan	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>12,193</b>	<b>4,996</b>	<b>-</b>	<b>17,189</b>	<b>18,463</b>
<b>A2 Asset and investment sales</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>12,193</b>	<b>4,996</b>	<b>-</b>	<b>17,189</b>	<b>18,463</b>
<b>A3 Payments</b>					
Donations to external charities	600	5,602	-	6,202	8,062
Preaching/Outreach expenses	321	-	-	321	251
Building expenses	7,628	-	-	7,628	3,580
Pastoral & running costs	1,754	-	-	1,754	2,561
Utilities	1,654	-	-	1,654	1,966
Other external Donations	-	-	-	-	-
Youth Activities	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>11,956</b>	<b>5,602</b>	<b>-</b>	<b>17,558</b>	<b>16,420</b>
<b>A4 Asset and investment purchases</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>11,956</b>	<b>5,602</b>	<b>-</b>	<b>17,558</b>	<b>16,420</b>
<b>Net of receipts/(payments)</b>	<b>237</b>	<b>606</b>	<b>-</b>	<b>369</b>	<b>2,043</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>22,593</b>	<b>916</b>	<b>-</b>	<b>23,509</b>	<b>21,466</b>
<b>Cash funds this year end</b>	<b>22,829</b>	<b>310</b>	<b>-</b>	<b>23,140</b>	<b>23,509</b>



Charity Name <b>Barton Christadelphian Ecclesia</b>	No (if any) 1165952
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<b>CC16a</b>
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## Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Bank	22,726	310	-
	Cash	103	-	-
		-	-	-
	<b>Total cash funds</b>	<b>22,829</b>	<b>310</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Ecclesial Premises	unrestricted	-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Loan for New Ceiling/Lighting	unrestricted	6,500	2025
			-	
			-	

Signed by one or two trustees on behalf of all the trustees  
(as at 31/12/2021)

Signature	Print Name	Date of approval
	Peter Turner	08/09/2022

**BARTON-UNDER-NEEDWOOD CHRISTADELPHIAN ECCLESIA**

England & Wales - Charity number 1165952

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# Accounts

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# **BARTON-UNDER-NEEDWOOD CHRISTADELPHIAN ECCLESIA**

A Charitable Incorporated Organisation, registered with the Charity Commission  
Charity number 1165952

[www.bartonchristadelphians.org.uk](http://www.bartonchristadelphians.org.uk)

## **Annual Report**

**For the period  
1 January to 31 December 2020**

# Annual Report of the Trustees

## Charity Name

Barton-under-Needwood Christadelphian Ecclesia  
Also known as: Barton Christadelphian Church  
Charity number: 1165952

## Principal Address

Christadelphian Hall, 1 Park Road, Barton-under-Needwood, Staffs. DE13 8DW

## Trustees – The Arranging Committee (as at 31 December 2020)

Peter Turner (Secretary)  
Reginald Carr (Assistant Secretary)  
David Wilkins (Treasurer)  
Paul Holt  
Graeme Rudland  
Peter Monk  
Peter Stevens

Most of the trustee meetings in the period were attended by all Trustees.

Bankers: Lloyds Bank plc, Burton on Trent (309897) branch, PO Box 1000, BX1 1LT

## Structure and Governance

The organisation is governed by a Constitution adopted on 3 February 2016 and is constituted as a Charitable Incorporated Organisation, having previously been a Charitable Association.

The charity is the legal owner of its property and assets. The Trustees collectively are legally responsible for the day-to-day management and the financial assets of the Charity and are accountable to the members.

Trustees are appointed by the members by means of an annual ballot.

There are Health & Safety, Safeguarding, Equality, Conflicts of Interest and Financial Reserve policies in place.

All Trustees give their time voluntarily and other than reimbursement of expenses receive no remuneration or other benefits.

The Trustees have taken steps to ensure that they all understand the charity's purpose (objects) and rules as set out in the Constitution and are aware of their responsibilities to comply with

Charity Commission guidance as set out in 'The Essential Trustee: What you need to know, what you need to do (CC3)'.

## **Objects and Activities**

The charity's purpose ('the objects') are

**To advance the Christian faith in accordance with the Christadelphian interpretation of the Bible, for the benefit of the public in Barton-under-Needwood and surrounding villages in the East Staffordshire area.**

In particular by:

- holding meetings for worship, prayer, religious festivals and the preaching of the Gospel;
- providing religious teaching and publications to enlighten others on the Christadelphian faith;
- making our premises available for the benefit of the local community; and
- promotion of charitable works including, but not limited to: supporting the homeless, easing hardship and the provision of pastoral care.

## **Financial Overview**

We began the year with a balance of £21,466, with outstanding loans of £10,500.

Receipts from collections into our own funds (unrestricted funds) during the year at £14,602 were slightly higher than in 2019. The tax rebate received on Gift Aid contributions was £3,709.

Payments and donations of £16,420 were lower than in 2019, reflecting the closure of the church to physical meetings for much of the year. Our payments included donations of £8,062 to worldwide and UK appeals.

We ended the year with an overall balance of £23,509, with outstanding loans of £8,500. Our financial situation is healthy, and we reviewed our Financial Reserve Policy during 2020.

Collections for third party charities (restricted funds) at £3,861, were lower than in 2019. Funds held for those charities at the end of the year were sent early in 2021. We are continuing our commitment to send donations of £200 annually and £50 per month to the Christadelphian Shunem Home charity to assist their cash flow.

An Independent Examination of the accounts for the period was not required as total income did not exceed £25,000.

## **Outreach activities (including Toddler Group)**

Outreach activities have continued during the year, albeit severely curtailed due to the Covid 19 Pandemic which has caused the closure of our church to physical meetings since 15 March 2020. Since that time we have conducted meetings of worship using the Zoom application.

To support the mental health of our members, many of whom have been isolated through shielding and living alone, we have held ZOOM coffee mornings, initially on six days per week, and reducing, following the first lockdown, to five. A total of 17 members have attended over this period, with an average daily attendance of about 10. One non-member has also attended almost every event. Another village resident has attended on a weekly basis.

Though we have not been able to run our Monday Toddler group since March, group leaders have done what they can to keep in touch with families who attended regularly, and at Christmas we gave out goody bags to families from the Church doorway, in a socially distanced way and in line with Government requirements.

Rather than sending Christmas cards this year, which we have previously delivered by hand, we have invested in a banner which was displayed on the wall of the property during the Christmas and New Year periods.

We have been unable to hold services to invite villagers to and in their place have utilised our website and Facebook page to present short messages designed to be helpful and thought provoking to support friends through difficult times.

### **Sunday School and Youth activities**

Our Sunday School met until the temporary closure of the church in March, and normally follows the state school terms. Two classes (Junior and Senior), are open to church members' children and to children from the surrounding area. Lessons follow a flexible plan of Bible-based teachings and stories from both the Old and the New Testaments. Our teachers are volunteers from within our Barton church membership, and hold DBS certificates.

### **Welfare**

Welfare-based activities have been few over the period, the majority of which fall into our objective of providing pastoral care. As a group of Trustees we discuss matters of welfare concerning our membership, their families and, normally, visitors to our church as a regular agenda item at our meetings.

Welfare activities in 2020 have included sending cards and flowers to the unwell and providing a much increased regular communication channel to our membership where matters of welfare are concerned. Much of the welfare within the church is carried out by our members, working behind the scenes, showing love to those around them, for which we are all grateful.

### **A safe environment**

The church takes the safety of members and visitors seriously. All members are reminded that there is a shared responsibility for all to notice and notify and report risks and hazards. Concerns are reported to the member responsible for Maintenance who takes appropriate action and reports to Trustees' committee meetings, with a plan designed to remove or minimise those risks.

In accordance with Government guidelines, physical meetings and gatherings of any kind ceased in March 2020. Regular visits continue to be made to the hall to ensure it remains secure and safe, in accordance with advice received from our insurers.

The maintenance of the building is of key importance to ensure the health, safety and welfare of the users of the building and its surrounding land. Regular maintenance includes:

- Annual Gas servicing of the boilers, carried out according to the Gas Safety (Installation and Use) Regulations and is undertaken during the months of December and January.
- The Electrical Installation of the building, which was tested in March 2014 in accordance with the British Standard 7671 – Requirements for Electrical Installations by a domestic installer registered with NICEIC. This is certificated for 10 years.
- Emergency exits and emergency light fittings which are tested monthly for correct operation.
- Fire Extinguisher testing and replacement
- Portable Appliance testing, in line with good practice
- Annual ladder inspections

During 2020 other maintenance issues were dealt with as and when they arose.

The building and its surroundings are subject to a programme of refurbishment which is reviewed by members, and projects are prioritised according to necessity and funding availability.

### **A public benefit**

During the period, we collected £3,861 for external charities, which included donations to the Christadelphian Meal-a-Day fund, supporting those in most need in many parts of the world, Christadelphian Care Homes throughout the UK, and Bible Mission work in Europe and Africa, among other funds.

We have also undertaken fund-raising activities for the emergency foodbank run by the YMCA in Burton upon Trent and for MacMillan Cancer Support. In recognition of the difficult times many people were facing during the pandemic, we made additional donations totalling £3,000 to national and local charities to support the physical and mental health of communities.

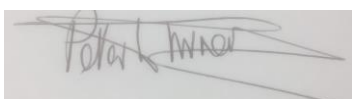
We ran a weekly Toddler Group for the local community, until the temporary closure of our church in March 2020. In the brief period early in the year, as many as 30 individual parents and carers have attended, with an average weekly attendance of 22 adults and 28 children. All our volunteers hold DBS certificates.

### **Declaration**

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

Signed on behalf of the charity's Trustees

Signed:



Date: 12 March 2021

Peter Turner

Secretary (at 31 December 2020)



Charity Name <b>Barton Christadelphian Ecclesia</b>		No (if any) 1165952	<b>CC16a</b>
<b>Receipts and payments accounts</b>			
For the period from	Period start date 01/012020	To	Period end date 31/12/2020

## Section A Receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
<b>A1 Receipts</b>					
Collections and Donations	10,893	3,861	-	14,754	15,551
Tax Rebate on Gift Aid Contributions	3,709	-	-	3,709	4,003
Interest Earned	-	-	-	-	-
Grant	-	-	-	-	-
Loan	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>14,602</b>	<b>3,861</b>	<b>-</b>	<b>18,463</b>	<b>19,554</b>
<b>A2 Asset and investment sales</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,602</b>	<b>3,861</b>	<b>-</b>	<b>18,463</b>	<b>19,554</b>
<b>A3 Payments</b>					
Donations to external charities	4,602	3,460	-	8,062	7,674
Preaching/Outreach expenses	251	-	-	251	2,046
Building expenses	3,580	-	-	3,580	4,094
Pastoral & running costs	2,561	-	-	2,561	3,399
Utilities	1,966	-	-	1,966	2,569
Other external Donations	-	-	-	-	-
Youth Activities	-	-	-	-	163
	-	-	-	-	-
<b>Sub total</b>	<b>12,960</b>	<b>3,460</b>	<b>-</b>	<b>16,420</b>	<b>19,945</b>
<b>A4 Asset and investment purchases</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,960</b>	<b>3,460</b>	<b>-</b>	<b>16,420</b>	<b>19,945</b>
<b>Net of receipts/(payments)</b>	<b>1,642</b>	<b>401</b>	<b>-</b>	<b>2,043</b>	<b>- 391</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>20,951</b>	<b>515</b>	<b>-</b>	<b>21,466</b>	<b>21,857</b>
<b>Cash funds this year end</b>	<b>22,593</b>	<b>916</b>	<b>-</b>	<b>23,509</b>	<b>21,466</b>



Charity Name <b>Barton Christadelphian Ecclesia</b>	No (if any) 1165952
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Bank	22,493	916	-
	Cash	100	-	-
		-	-	-
	<b>Total cash funds</b>	<b>22,593</b>	<b>916</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
	None	-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Ecclesial Premises	unrestricted	-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan for New Ceiling/Lighting	unrestricted	8,500	2025
			-	

Signed by one or two trustees on behalf of all the trustees  
(as at 31/12/2020)

Signature	Print Name	Date of approval
	Peter Turner	12/03/2021
	Reginald Carr	12/03/2021