

HUNSLET CHURCH OF THE NAZARENE

England & Wales · Charity number 1166960

Details

Status Registered

Legal form CIO

Registered 2016-05-05

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

Contact

Address Church Of The Nazarene
Lupton Street
Leeds
LS10 2QR

Phone 01132630439

Email Hunsletnazarenechurch@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE 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: Religious Activities

Classification

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

Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£4,233	£4,482	-	-
2024-09-30	£4,116	£9,684	-	-
2023-09-30	£8,420	£9,688	-	-
2022-09-30	£5,172	£10,074	-	-
2021-09-30	£3,887	£5,035	-	-
2020-09-30	£7,926	£5,593	-	-

Trustees

Name	Role	Appointed
MIKE HEWISON	Chair	2016-02-14
ANN HEWISON		2016-02-14
BETTY MARTIN		2016-02-14
TERRY MARTIN		2016-02-14

HUNSLET CHURCH OF THE NAZARENE

England & Wales - Charity number 1166960

Accounts

HUNSLET CHURCH OF THE NAZARENE (CIO)

(CHARITY NUMBER 1166960)

ANNUAL REPORT TO THE CHARITIES COMMISSION FOR 2024/25

The Church Board function as the Board of Managing Trustees for the Hunslet Church of the Nazarene C.I.O. We have continued to meet both formally and informally after services as required, to discuss issues that required attention, each member of the Board continues to contribute to the effective management of the church to the best of their ability, as they have been led of the Lord and a consensus in all decisions continues to be reached that takes the church forward.

This year Mrs Sharon Cook entered her eternal home to be rewarded by the Lord for her faithful service.

Our membership has not dipped despite the passing of this faithful saint. We welcomed a new member early in 2025. We have again been encouraged by a number of new people attending the church services, on a regular basis. We have also again been able to continue to minister to a large care/nursing home locally by taking special services. The services have been very well supported by both residents and staff; as requested by the manager we have increased the number of services in 2025. Our Community Coffee Morning outreach and Ladies Group continue with a number of regular attenders, and we have assisted the local MHA sheltered Housing complex by taking services when their chaplain was away.

Financially the church is continuing to manage its finances as best it is able, however, due to the proceeds of the sale of the Manse being ringfenced under a trust deed we are unable to use these funds for general church expenses or repairs/maintenance, and the banks are not offering any interest bearing accounts to give us funds to replace the lost interest/rent we previously enjoyed. The Trustees are looking at the possibility of investing these ringfenced funds in 2026 with the District Advisory Board of the Church of the Nazarene (BISD) with regard to a manse property in London, currently subject to a mortgage, this investment in BISD will provide an income stream for the church, without the problems associated with the local church being a landlord.

Our total income for the financial year to 30th September 2025 was £4233 and expenditure £4482, a slight increase in income and a significant decrease in expenditure. The church plan to replace the entrance security and fire doors at a cost of £4480 and we are grateful that this cost will be covered by a grant from Leeds City Council's Community Funds.

The Trustees continued to work with the local community in leading or taking part in several Remembrance Day/Sunday services.

We are grateful to the local preachers and ordained ministers who continue to help the Pastoral Team fill the pulpit weekly, this takes the pressure off the two Pastors and gives the congregation a varied ministry programme. This is particularly relevant this year with Rev. Terry Martin and his wife, Betty taking semi-retirement due to age/health reasons and Terry having to stop driving.

The church continues to look forward to the future and in addition to the property improvements are also planning the 122nd Church Anniversary Weekend in April 2026 at which the guest preacher will be Tom Ward, the Director of Good News Broadcasting Association and a concert will be given on the Saturday evening with the White Rose Male Voice Praise. We shall also be celebrating a Wedding Blessing Service for Helen and Barry, together with welcoming them into membership of the church.

We continue to seek opportunities to serve the Lord, and the local community in whatever ways He guides us, and despite increasing health concerns, we are still able to keep most of the church programmes going.

Respectfully submitted,

Rev. Mike Hewison

Rev. Mike Hewison

Chairman, Board of Managing Trustees, On behalf of the Board.

HUNSLET CHURCH OF THE NAZARENE (C.I.O.)

CHURCH FINANCIAL REPORT 1st October 2024 to 30th September 2025

Consolidated Accounts presented to the 2026 Church AGM

INCOME

Offerings	£ 3490.70
Gifts	£ 628.00
Fees (KCom/LCC)	£ 36.00
EDF Refund	£ 78.67
Bank interest	£ 00.00
	<u>£</u>

Sub total (income) £ 4233.37

Brought Fwd.	<u>£ 128703.70</u>
<u>Total</u>	<u>£ 132937.07</u>
Income	£132937.07
Expenditure	<u>£ 4482.06</u>

Carried forward £128455.01

EXPENDITURE

Preachers exp. including hospitality	£ 520.00
Budgets	£ 75.00
Admin/misc. expense	£ 23.00
Gas/electric	£1325.20
Insurance	£1050.25
Repairs/maintenance	£1043.74
Outreach programmes expense	<u>£ 444.87</u>

Total expenditure £ 4482.06

Current A/c £127989.57
Cash £ 465.44

Total £128455.01

Notes – 1) inter A/c transfers Current A/c to Petty Cash £1300.00, 2) £100,000 of funds ringfenced re sale of manse.

Mrs. E. Martin, Church Treasurer

HUNSLET CHURCH OF THE NAZARENE

England & Wales - Charity number 1166960

Accounts

HUNSLET CHURCH OF THE NAZARENE (Cio)

(Charity Number 1166960)

ANNUAL REPORT TO THE Charities Commission FOR 2023/24

The Church Board function as the Board of Managing Trustees for the Hunslet Church of the Nazarene C.I.O. We have continued to meet both formally and informally after services as required, to discuss issues that required attention, each member of the Board continues to contribute to the effective management of the church to the best of their ability, as they have been led of the Lord and a consensus in all decisions continues to be reached that takes the church forward.

This year Mrs Winnie Varo our oldest member passed into the presence of her Lord and Saviour on 8th December 2023 at the age of 98 years. We also lost our newest member Mr Frederic Leckenby aged 90 in November 2024.

Our membership has increased despite the passing of these two saints. We welcomed a total of 4 new members plus a further member early in 2025, this increase gave us a net increase of three, the largest increase in membership for many years. We have again been encouraged by a number of new people attending the church services, with two attending when their occupations in the Care and Hospitality sector allows. We have also again been able to continue to minister to a large care/nursing home locally by taking special services The services have been very well supported by both residents and staff; the manager has asked us to increase the number of services we take in 2025. Our Community Coffee Morning outreach and Ladies Group continue with a number of regular attenders, and we have assisted the local MHA sheltered Housing complex by taking services when their chaplain was away.

Financially the church is continuing to manage its finances as best it is able, however, due to the proceeds of the sale of the Manse being ringfenced under a trust deed we are unable to use these funds for general church expenses or repairs/maintenance, and the banks are not offering any interest bearing accounts to give us funds to replace the lost interest/rent we previously enjoyed.

Our total income for the financial year to 30th September 2024 was £4115 and expenditure £9684, with the major expenditure being for repairs and maintenance of the church building, which is now approaching 50 years old, so it is likely that this expenditure will continue to be a major item.

The Trustees continued to work with the local Tenants and Residents Associations, particularly in hosting meetings and leading or taking part in several Remembrance Day/Sunday services.

We are grateful to the local preachers and ordained ministers who continue to help the Ministry Team fill the pulpit weekly, this takes the pressure off the two Ministry Team members and gives the congregation a varied ministry programme.

The highlight of this year was our 120th Church Anniversary Weekend, when we welcomed the Clifton Handbell Ringers to give a concert and had an Anniversary Tea catering for 85 local folk including former members and we were honoured to have the Lord Mayor of Leeds and her Consort, plus one of the local Councillors in attendance. The Lord Mayor made a speech and cut the celebration cake. The Mayoral party stayed for both the tea and the concert and enjoyed the professionalism of the Hand Bell Ringers. Rev. Clive Burrows a former District Superintendent was the guest preacher for the weekend.

We continue to seek opportunities to serve the Lord in whatever ways He guides us, and despite increasing health concerns, we are still able to keep the total church programme going.

Respectfully submitted,

Rev. Mike Hewison

Rev. Mike Hewison

Chairman Board of Managing Trustees On behalf of the Board.

HUNSLET CHURCH OF THE NAZARENE (C.I.O.)
CHURCH FINANCIAL REPORT 1st October 2023 to 30th September 2024

Consolidated Accounts presented to the 2025 Church AGM

INCOME

Offerings	£ 2701.05
Gifts	£ 380.50
Fees (KCom/LCC)	£ 836.00
EDF Refund	£ 105.48
Bank interest	£ 92.50
	<u>£</u>

Sub total (income) £ 4115.53 -

Brought Fwd. £ 134272.24

Total £ 138387.77
Income £138387.77
Expenditure £ 9684.07

Carried forward £128703.70

EXPENDITURE

Preachers exp. including hospitality	£ 979.22
Budgets	£ 100.00
Admin/misc. expense	£ 49.98
Gas/electric	£2006.50
Insurance	£ 961.31
Repairs/maintenance	£4015.69
Gift to Cfor/Anniversary Gift	£ 260.00
Outreach programmes expense	<u>£1311.37</u>

Total expenditure £ 9684.07

Current A/c £128392.67
Cash £ 311.03

Total £128703.70

Notes – 1) inter A/c transfers Current A/c to Petty Cash £2500.00, 2) £100,000 of funds ringfenced re sale of manse.

Mrs. E. Martin, Church Treasurer

HUNSLET CHURCH OF THE NAZARENE

England & Wales - Charity number 1166960

Accounts

HUNSLET CHURCH OF THE NAZARENE (CIO)

(CHARITY NUMBER 1166960)

ANNUAL REPORT TO THE CHARITIES COMMISSION FOR 2022/23

The Church Board function as the Board of Managing Trustees for the Hunslet Church of the Nazarene C.I.O. We have continued to meet both formally and informally after services as required, to discuss issues that required attention, each member of the Board continues to contribute to the effective management of the church to the best of their ability, as they have been led of the Lord and a consensus in all decisions continues to be reached that takes the church forward.

This year Rev. Frank Rowley passed into the presence of his Lord and Saviour on 24th May 2023.

Our membership therefore reduced by one, however we have again been encouraged by new people attending the church services, with some now attending regularly while others attend occasionally. We have also been able to continue to minister to a large care/nursing home locally by taking special services. The services have been very well supported by both residents and staff.

Financially the church is continuing to manage its finances, however following the sale of the manse last year we have lost the rental income stream, and the banks are not offering interest bearing Treasurer's accounts to compensate for this loss of income. Our District leadership are looking into possible investment opportunities, which will provide additional income, without breaking the restrictions of the trust deed regarding the funds which are ringfenced for housing provision.

Our total income for the financial year to 30th September 2023 was £8420 and expenditure £9688, the major expenditure for repairs and maintenance of the church building. A Local Authority grant of £3564 was received, which covered the cost of CCTV installed and paid for, by the church, in the previous financial year.

The Trustees continued to work with the local Anglican church plant with a Warm Welcome space and with the local Tenants and Residents Associations, particularly in hosting meetings and leading or taking part in a number of Remembrance Day/Sunday services. The church has a Ladies Fellowship group that meet each month, and this is supported by a group of regular attendees. The church also runs a monthly Coffee Morning, and this is attended by a number of local folk as well as one of the local Councillors, plus friends from other churches. Our Ministry Team continue to support the local MHA sheltered housing complex Chaplain by taking Worship Services when he is away.

We are grateful to the local preachers and ordained ministers who continue to help the Ministry Team fill the pulpit weekly, this takes the pressure off the two Ministry Team members and gives the congregation a varied ministry programme.

We are continuing to actively seek opportunities to serve the Lord in whatever ways He guides us, and despite ongoing health concerns, we are still able to keep the total church programme going.

Respectfully submitted,

Rev. Mike Hewison

Rev. Mike Hewison

Chairman Board of Managing Trustees On behalf of the Board.

HUNSLET CHURCH OF THE NAZARENE (C.I.O.)

CHURCH FINANCIAL REPORT 1st October 2022 to 30th September 2023

Consolidated Accounts presented to the 2024 Church AGM

INCOME

Offerings	£ 2971.34
Gifts	£ 146.00
Fees (KCom/LCC)	£ 386.00
St. Lukes	£ 1250.00
Bank interest	£ 151.19
Insurance duplicates claim refund	(£ 48.07)
LCC grant re CCTV	<u>£ 3564.00</u>

Sub total (income) £ 8420.46

Brought Fwd. £ 135539.86
Total £ 143960.32

Income £143960.32
Expenditure £ 9688.08

Carried forward £134272.24

EXPENDITURE

Preachers exp. including hospitality	£ 950.00
Budgets	£ 136.00
Admin/misc. expense	£ 159.48
Gas/electric	£ 856.19
Insurance	£ 919.49
Repairs/maintenance	£6043.73
Harvest gift to CforL	£ 50.00
Outreach programmes expense	<u>£ 573.19</u>

Total expenditure £ 9688.08

Current A/c £105673.37
Savings A/c £ 27969.44
Cash £ 629.43

Total £134272.24

Notes – 1) inter A/c transfers Current A/c to Petty Cash £1700.00, 2) £100,000 of funds ringfenced re sale of manse.

Mrs. E. Martin, Church Treasurer

HUNSLET CHURCH OF THE NAZARENE

England & Wales - Charity number 1166960

Accounts

HUNSLET CHURCH OF THE NAZARENE (cio)

ANNUAL REPORT TO THE CHARITIES COMMISSION FOR 2021/22

The Church Board act as the Board of Managing Trustees for the Hunslet Church of the Nazarene C.I.O. We have continued to meet both formally and informally after services as required, to discuss issues that required attention, each member of the Board continues to contribute to the effective management of the church to the best of their ability, as they have been led of the Lord and a consensus in all decisions continues to be reached that takes the church forward.

This year has seen a major change in both the Trustees and Ministry Team with Rev. Frank Rowley being diagnosed with Colon cancer resulting in both him and Mrs Dorothy Rowley having to relinquish their roles on the Church Board and Ministry Team in October 2022. Rev. Frank Rowley passed into the presence of his Lord and Saviour on 24th May.

Our membership has therefore reduced by 1, however we have been encouraged by new people attending the church services, also we have been able to minister to a large care/nursing home locally by taking services and visiting some who are unable to attend the services on an individual basis, sharing scripture readings and prayer. The services have been very well supported by both residents and staff.

Financially the church is managing to hold its own and we have sold the manse for the sum of £105,006.06, however this figure less associated expenses is ringfenced funds.

Our total receipts including the above was £110,000 and expenditure £10074, the major expenditure was £3,500 for CCTV which has been covered by a Local Authority grant in the 2022/23 accounts.

The Trustees are continuing to work with the local Anglican church plant with a Warm Welcome space and with the local Tenants and Residents Associations, particularly in hosting meetings and leading or taking part in several Remembrance Day/Sunday services. The church has a Ladies Fellowship group that meet each month and have a good number of regular attendees. The church also runs a monthly Coffee Morning which is attended by several local folk as well as one of the local Councillors and friends from other churches.

We are actively seeking to serve the Lord in whatever ways He guides us to and despite health concerns we are still able to keep the church programme active.

Respectfully submitted,

Rev. Mike Hewison

Chairman Board of Managing Trustees On behalf of the Board.

HUNSLET CHURCH OF THE NAZARENE (CIO)

CHURCH FINANCIAL REPORT 1st October 2021 to 30th September 2022

Consolidated Accounts presented to the 2023 Church AGM

INCOME

Offerings	£ 3356.70
Gifts	£ 210.00
£1000.00	
Fees (KCom/LCC)	£ 386.00
43.34	
Manse rent	£ 00.00
Bank interest	£ 111.36
863.00	
Insurance/utility claim/refunds	£ 1107.58
£5140.59	
Proceeds of sale of manse	<u>£105006.06</u>
59.00	

Sub total (income) **£110177.70**

Brought Fwd. **£ 35590.07**
Total **£145767.77**
10074.35

Income **£145767.77**
Expenditure **£ 10074.35**

EXPENDITURE

Preachers exp. including hospitality	£ 430.00
Budgets/Comp. Ministries (Ukraine)	
Admin/CCL/misc. expense	£
Gas/electric	£1288.00
Insurance	£
Repairs/maintenance	
Caretaking expense/flowers.	£
Outreach programmes expense	£ 323.38
Manse expenses	£ 927.04
Harvest goods re CforL	<u>£ 00.00</u>

Total expenditure **£**

Bank a/c's and cash **£135693.42**

Carried forward
£145767.77

£135693.42

Total

Mrs. E. Martin, Church Treasurer



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Independent
examiner's report
on the accounts

Section A

Independent Examiner's Report

Report to the
trustees/
members of

Charity Name
HUNSLET CHURCH OF 7-16
NåZhR_éA/E

On accounts for the
year
ended

30 SEPTEMBER

Charity
no (if
any)

1166960

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the
year ended DD. MM.

Responsibilities and . As the charity trustees of the Trust, you are responsible
for the preparation basis of report of the accounts in accordance with
the requirements of the Charities Act

2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect: .

- accounting records were not kept in accordance with section 130 of

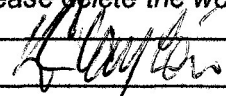
the Act or

- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

24 JULY 2023

Name:

KEITH CLAYTON

Relevant professional
qualification(s) or body
(if any):

Address:

108 SHEETWALK LANE
CASTLEFORD WEST YORKSHIRE
WF10 3QE

* Please delete the words in the brackets if they do not apply.

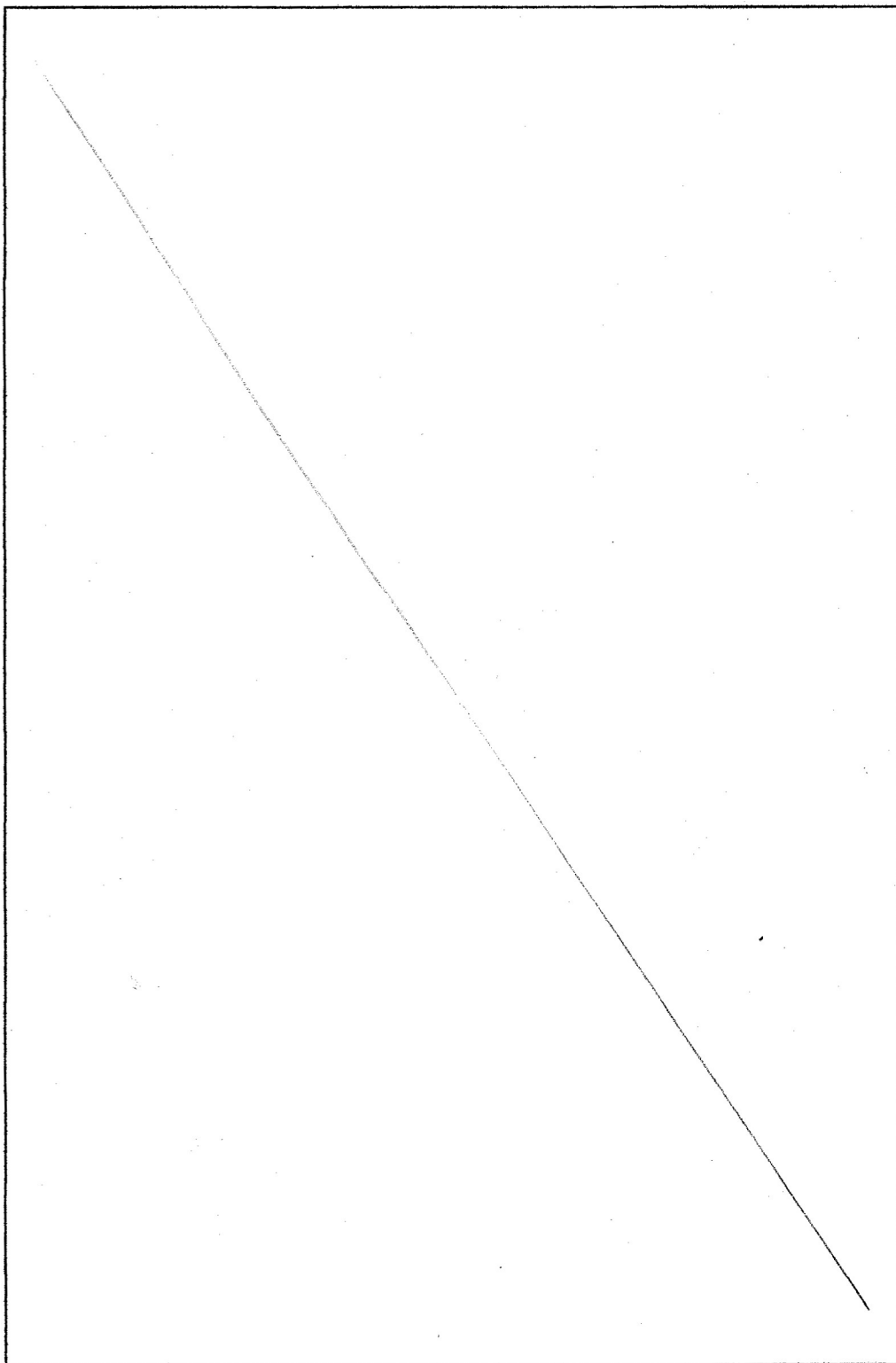
Section B

Disclosure

Relevant professional qualification(s) or body (if any):

Address:

1
Give here brief
details of any
items that the
examiner wishes
disclose.



October 2018
to

Only complete if
the examiner
needs to highlight
matters of concern
(see CC32,
Independent
examination of
charity accounts:
directions and
guidance for
examiners).

HUNSLET CHURCH OF THE NAZARENE

England & Wales - Charity number 1166960

Accounts

HUNSLET CHURCH OF THE NAZARENE

LUPTON STREET, HUNSLET, LEEDS, LS10 2QR

ANNUAL REPORT TO THE CHARITIES COMMISSION, JULY 2022

The Church Board act as the Board of Managing Trustees for the Hunslet Church of the Nazarene C.I.O.

We have continued to meet both formally and informally after services (or by telephone/email during the covid19 lockdown) as required, to discuss issues that required attention, Each member of the Board continues to contribute to the effective management of the church to the best of their ability, as they have been led of the Lord and a consensus in all decisions continues to be reached that takes the church forward.

The church continues to witness to those who attend the services and associated activities together with its Facebook and internet witness to those in the UK and worldwide.

The church board continues to seek the will of God concerning all its activities and we will serve the Lord as He directs us, both individually and as a corporate body of members.

Statistically

Our membership has remained at 7, however, our attendance when services restarted has held steady with no losses due to the shutdown, the board appreciates the commitment and faithfulness of all attendees.

Financially

The church's finances considering the loss of rental income from the manse is holding up reasonably well...

It was hoped that the sale of the manse would allow us to carry out major refurbishments of the church building, however, the District Properties Board advise that they will not allow the release of the funds of the sale due to these being restricted to being used to purchase another manse. It is hoped that an investment opportunity will arise that will provide the church with an income stream to replace in full or part the income previously received in rent.

Spiritually

The Lord continues to bless the church family, both members and friends, spiritually as we seek to continue to grow in our knowledge of, and faith in, the Lord and our commitment to each other as a family of God.

The future

We are looking for God's guidance in the future, confident that though we are few in number at present, the Lord has a ministry here in Hunslet and wider afield, still to carry out. .

I closed the last 2 years' reports with the following and I firmly believe that it still applies today.

2 Corinthians 9:8 (NKJV)

And God *is* able to make all grace abound toward you, that you, always having all sufficiency in all *things*, may have an abundance for every good work.

May we always be ready to do good work for the Master Who has done so much for us.

Respectfully submitted

Rev. Mike Hewison

Rev. Mike Hewison

Chairman of the Board of Managing Trustees

On behalf of the Board.

HUNSLET CHURCH OF THE NAZARENE (C.I.O.) - Charity Number 1166960

CHURCH FINANCIAL REPORT 1st October 2020 to 30th September 2021

Consolidated Accounts presented to the 2022 Church AGM

INCOME

	2019/20	2020/21
2020/21		
Offerings	£ 2521.03	£ 2469.75
00.00		
Gifts	£ 855.00	£ 100.00
00.00		
Fees (KCom/LCC)	£ 286.00	£ 286.00
42.00		
Manse rent	£ 4150.00	£ 975.00
871.03		
Bank interest	£ 113.56	£ 55.92
962.82		
LCC M.I.C.E. Grant	£ 00.00	£ 00.00
2781.95		
44.05		
00.00		
Sub total (income)	£ 7925.59	£ 3886.67
Brought Fwd.	£ 34283.70	£ 36616.49
Total	£ 42209.29	£ 40503.16
£ 5034.85		
Income	£ 42209.29	£ 40503.16

EXPENDITURE

	2019/20	
Preachers exp. including hospitality	£ 110.00	£
Budgets/Compassionate Ministries	£ 216.00	£
Admin/CCL/misc. expense	£ 144.21	£
Gas/electric	£ 798.73	£
Insurance	£ 937.36	£
Repairs/maintenance	£ 2879.00	£
Caretaking expense/flowers.	£ 20.00	£ 5.00
Outreach programmes expense	£ 287.50	£
Cleaning manse	£ 00.00	£ 228.00
Harvest goods re CforL	£ 00.00	£ 100.00
NCM (Compassionate Ministries)	£ 200.00	£

Total expenditure £ 5592.80

Expenditure	<u>£ 5592.80</u>	<u>£ 5034.85</u>		
			Bank a/c's and cash	<u>£36616.49</u>
Carried forward	<u>£36616.49</u>	<u>£35468.31</u>	Total	<u>£42209.29</u>
<u>£40503.16</u>				

Mrs. E. Martin, Church Treasurer

HUNSLET CHURCH OF THE NAZARENE

England & Wales - Charity number 1166960

Accounts

HUNSLET CHURCH OF THE NAZARENE

LUPTON STREET, HUNSLET, LEEDS, LS10 2QR

ANNUAL REPORT TO THE CHARITIES COMMISSION, JUNE 2021

The Church Board act as the Board of Managing Trustees for the Hunslet Church of the Nazarene C.I.O..

We have continued to meet both formally and informally after services as required, to discuss issues that required attention, until the Covid 19 crisis forced the closure of the building and cancellation of services. During the period of closure the Church Board have kept in contact by email and telephone calls, etc. as required. Each member of the Board has contributed as they have been led of the Lord and a consensus has always been reached that takes the church forward.

The church continues with its witness to both to those who would normally attend and also through Facebook and internet witness to those both in the UK and worldwide and is looking forward to restarting services and other ministries when the situation improves and the health of the members allows.

The church board will continue to seek God's will for the church and its activities and we will serve the Lord as He directs us, both individually and as a corporate body of members.

Statistically

Our membership has remained at 7, however, our attendance (when Covid 19 allows) and our contact through other means continues to develop.

Financially

The church's finances are currently in a reasonably healthy position given the restricted gathering together in person, however with the long term tenant of the manse leaving in January 2021, this will mean a decrease in our income stream.

It was hoped that the sale of the manse would allow us to carry out major refurbishments of the church building, but this would now appear unlikely due to a restriction on the funds from a sale only being used to purchase another property.

Spiritually

The Lord has continues to bless the church family, both members and friends, and despite the problems I believe that the church is in a sound spiritual state and continues to grow deeper in the knowledge and experience of the Lord.

The future

We are looking forward to meeting together for services in the church as soon as the situation allows and while we cannot control the future ourselves, we trust the One who holds the future in His hands to guide us and keep us trusting Him.

I closed last years report with the following and believe that it still applies to today.

2 Corinthians 9:8 (NKJV)

And God *is* able to make all grace abound toward you, that you, always having all sufficiency in all *things*, may have an abundance for every good work.

May we be ready to do good work for the Master as He has done so much for us.

Respectfully submitted

Rev. Mike Hewison

Rev. Mike Hewison

Chairman of the Board of Managing Trustees

On behalf of the Board.

HUNSLET CHURCH OF THE NAZARENE (C.I.O.)

CHURCH FINANCIAL REPORT 1st October 2019 to 30th September 2020

Consolidated Accounts presented to the 2021 Church AGM

INCOME

	2018/19	2019/20
Offerings	£ 3924.25	£ 2521.03
Gifts	£ 425.00	£ 855.00
Fees (KCom/LCC)	£ 436.00	£ 286.00
Manse rent	£ 3650.00	£ 4150.00
Bank interest	£ 103.59	£ 113.56
LCC M.I.C.E. Grant	<u>£ 100.00</u>	<u>£ 00.00</u>
 Sub total (income)	£ 8638.84	£ 7925.59
 Brought Fwd.	<u>£ 31234.42</u>	<u>£ 34283.70</u>
 <u>Total</u>	<u>£ 39873.26</u>	<u>£ 42209.29</u>
 Income	£ 39873.26	£ 42209.29
Expenditure	<u>£ 5589.56</u>	<u>£ 5592.80</u>
 Carried forward	<u>£ 34283.70</u>	<u>£36616.49</u>

EXPENDITURE

	2018/19	2019/20
Preachers exp. including hospitality	£ 519.00	£ 110.00
Budgets/Compassionate Ministries	£ 448.00	£ 216.00
Admin/CCL/misc. expense	£ 298.99	£ 144.21
Gas/electric	£ 1036.29	£ 798.73
Insurance	£ 907.91	£ 937.36
Repairs/maintenance	£ 1202.50	£ 2879.00
Caretaking expense/flowers.	£ 15.00	£ 20.00
Outreach programmes expense	£ 752.87	£ 287.50
Audio/Visual system	£ 409.00	£ 00.00
NCM (Compassionate Ministries)	<u>£ 00.00</u>	<u>£ 200.00</u>
 Total expenditure	£ 5589.56	£ 5592.80
 Bank a/c's and cash	<u>£34283.70</u>	<u>£36616.49</u>
 Total	<u>£39873.26</u>	<u>£42209.29</u>

Mrs. E. Martin, Church Treasurer