



Northern Prophetic School of Supernatural Ministry

**FINANCIAL STATEMENTS for the period  
1<sup>st</sup> July 2022 TO 30<sup>th</sup> June 2023  
approved by trustees 6<sup>th</sup> March 2024**

**Trustees**

Andrew Waugh (chair)  
Denise Waugh  
Rev.Mark Miller (part period)  
Jason Powell  
Rev.Julian Blakeley  
Stan Johnson (part period)

**Registered Office**

40 Hartburn Avenue, Stockton-on-Tees TS18 4EX

**Charity Number 1167142**

**Bankers**

Santander PLC

## **Trustees Report**

Period Ended 30 June 2023

### **Governing Document**

The School is governed by its Charitable Constitution.

### **Vision**

Northern Prophetic School of Supernatural Ministry was founded to contribute to the vision of the region of Teesside being transformed by the life, love and power of Jesus Christ. It does this by training adult students to live in a greater awareness of the Kingdom of God and to see its borders extended through a normal, Biblical, supernatural lifestyle.

Meeting for thirty-three Thursday evenings a year, the School emphasises hands-on training and experience along with academic understanding. This creates a 'learn and apply' culture in which students are encouraged to take risks, become used to having their faith stretched and grow in their understanding of God's ways. To this end, as the students grow in confidence they are given opportunities to move out of the 'safety' of the classroom and to take part in weekend outreaches on the streets of Stockton-on-Tees and elsewhere. In these sessions students primarily seek out unchurched people and bring the Biblical gifts of the Holy Spirit to bear on their understanding of God's love and their own destiny.

### **Management**

The Board of Governors, chaired by Andrew Waugh, meet quarterly or more often as required, to review the progress of the School and agree on future actions to ensure its continued success and ethical conduct. A 2nd-year student, selected by the student body, is invited to attend Board meetings as a non-voting student representative. Week-on-week leadership and management continues in the hands of Julia Powell, who has been employed as the Director of the School since May 2018. Operation of the School is facilitated by a number of volunteers who lead small groups, lead worship and take on other practical tasks. The School principally uses teaching materials developed by Bethel Church of Redding, California, USA and also invites input from visiting speakers.

There is an ongoing declaration of interest, namely that one of the Trustees is the husband of the School's paid Director.

### **External Relationships**

The School relates to a wide range of Christian churches in the NorthEast of England, whose leaders endorse students' applications for the course.

## **Objectives and Activities**

### **Charitable Objectives**

The education and training of people to see Teesside being transformed by the life, love and power of Jesus Christ.

### **About NPSSM**

Opened in 2016, NPSSM is a ministry school where adults of all ages come to learn how to live in a greater awareness of the Kingdom of God and to see its borders extended through a normal, Biblical, supernatural lifestyle.

### **Main activities during the year**

Running part-time training courses which encourage and help people in churches, on the street, and in their daily lives.

### **Trustee Changes during the report period**

We were pleased to welcome Stan Johnson as a Trustee in July 2022. Stan is Lead Pastor of Rivers Of Life Church, Stockton-on-Tees. Having served as a Trustee since the School's inception, the Rev. Mark Miller stepped down as a Trustee in October 2022 due to taking on wider Diocesan commitments. Mark remains a good friend of the School and allowed the School's use of his church's facilities for two outreach events during the year.

### **Achievements**

The School had ten 1<sup>st</sup>-year Students and seven 2<sup>nd</sup>-year students. It was an exceptional year. Two students were part of the leadership team already and of the other 5 students, 4 have remained and joined the School's leadership team.

The 2nd year students were asked to organise the outreaches for the year. This produced some new ideas: Christmas Fair at Stockton Parish Church and an outdoor Summer Fair in Stockton Parish Gardens – this allowed for a prayer tent and a dream interpretation table. The Valentine's Day flower give-away in Darlington was also a big success and was a good start for students unused to street outreach.

2nd Year students and some leaders were also involved in Seed Money. Once again this was really successful in raising money for NPSSM.

Dream Interpretation classes were held in Lingdale and Scarborough, with many people finding spiritual help and guidance.

We had UK-based guest speakers throughout the school year, each bringing teaching complementary to the Bethel Curriculum.

A highlight of the year was again the Graduation evening in June. In addition to the joy of seeing all Students graduate in front of many un-churched friends and relatives, a meal was served by one of our ex-Students with excellence in the cooking and the presentation. This year a charge was made for guests to attend. Half of this income was donated to a Christian child-feeding charity in Burundi with whom our ex-Student caterer has strong links.

Open worship nights were held on the last Thursday of each month in which Students were able to use their spiritual gifts to facilitate many significant encounters between God and our guests.

‘NPSSM on Tour’ was a nickname for two events in which the School ‘took over’ public meetings held by churches in Middlesbrough and Lingdale. Again, faith was deepened in those who received ministry as well in the Students themselves.

### **Financing**

As a Charity the School is able to accept donations which may be Gift-Aided. Student fees are payable in full at the beginning of the academic year or by the end of the first term. A discount structure is offered for early booking and for household members taking the course together.

The financial year saw income down a little on the previous year, but (in a time of inflation) costs were also kept down. This year was a financial turning-point, in that the School broke even without the help of one couple who have made significant gifts in previous years. Instead the Second Year Students were each given £20 ‘seed money’, encouraged to invest it, and bring back what they made.

John Kumpalume ACCA continued as the School’s accountant.

### **Financial Review**

The results for the period are shown in the Statement of Financial Activities below.

#### **Fixed Assets**

There are no fixed assets.

# Northern Prophetic School of Supernatural Ministry

RECEIPTS AND PAYMENTS ACCOUNT FROM 1st JULY 2022 to 30th JUNE 2023

<b>INCOME</b>	<b>£</b>
Opening Balance C/F	1317
Gifts	4202
Gift Aid claimed	446
Merchandising/sales	305
Student fees	5863
seed income	2286
monies received at guest events	761
<b>Total Income</b>	<b>13863</b>
<b>EXPENDITURE</b>	
Accounting service	177
Advertising/Promotional	489
Insurance	118
Merchandising costs	253
stationary/post	70
PAYE/HMRC	57
Wages	9841
Rent	800
Teaching/guest ministry	417
hospitality/food	343
'seed money' for income projects	160
<b>Total expenditure</b>	<b>12725</b>
<b>End of year balance</b>	<b>2412</b>

This report was approved by the Trustees on 6<sup>th</sup> March 2024.

