



Northern Prophetic School of Supernatural Ministry

**FINANCIAL STATEMENTS for the period
1st July 2024 to 30th June 2025
approved by trustees 16th January 2025**

Trustees

Andrew Waugh (chair)
Denise Waugh
Jason Powell
Rev. Julian Blakeley
Stan Johnson
Keith Mallard
Zara Metcalfe-Zaman

Registered Office

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

Charity Number 1167142

Bankers

Santander PLC

Trustees Report

Period Ended 30 June 2025

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 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, teach, 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

Keith Mallard and Zara Metcalfe-Zaman were welcomed to the Trustees on 4 October 2024 and 28 June 2025 respectively.

Achievements

In this its ninth year, the School had ten 1st-year Students (six of whom graduated) and five 2nd-year Students, all graduating.

Public outreaches were held in Stockton (three times), Newby, Durham, Middlesborough, Yarm and Saltburn; the students gained confidence in speaking about faith in Jesus, praying with people, and seeking God for some specific messages of encouragement for people.

On four occasions the School responded to invitations from local churches to 'take over' one of their meetings in order to minister to their members and to model an expectancy that God wants to heal and to speak directly into people's lives.

The School continued its monthly routine of learning to minister in the gifts of the Holy Spirit, public worship, and meeting in small groups for encouragement and accountability. The monthly component continued in which Students were taught and given practical exercises to learn how to use the Bible well and avoid its misuse.

2nd Year students and some leaders were also involved in the 'Seed Money' project which they were given a small amount of money and used their faith and skills to turn it into more.

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

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.

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.

As shown on the last page of this report, the year showed a loss despite continued success in keeping costs down. As in the previous year, the Second Year Students were each given £20 'seed money', encouraged to invest it, and bring back what they made.

In May 2025 the bank balance fell to the point where the Treasurer had to write to our employee, School Director Julia Powell. She was warned that the Charity might not be able to pay her in full and that it was hoped that shortfalls would be recompensed as soon as possible. This was graciously received, though it turned out that we were able to pay her in full for the remainder of this report period.

John Kumpalume ACCA continued to be engaged as the School's accountant, but stood down toward the end of the report period as our newest Trustee will bring her accounting experience to the School.

Future

Rev. Julian Blakeley gave notice that he would cease to serve as Trustee later in 2025. Denise and Andrew Waugh also signalled their intention to hand over their respective Treasurer and Chair functions during the coming financial year (25-26). This news came simultaneously with an idea from the other leaders, namely that the School could be merged with "The Called", a church in Stockton-on-Tees attended by most of the School's remaining leadership team. The Charity would then be renamed accordingly to take into account its wider range of activities. This direction of travel was approved at the last Trustees' meeting of this report period. As a first step, a new Trustee who will take over the Treasurer role was approved at that same meeting, and other potential new Trustees were identified.

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 2024 to 30th JUNE 2025

	TOTAL £
INCOME	
Opening Balance	1110
Gifts	3725
Gift Aid claimed	1489
Merchandising/sales	149
Student fees	6073
seed income	182
Teaching/guest ministry	1797
Total Income	13415
EXPENDITURE	
Accounting service	0
Advertising/Promotional	475
Insurance	107
Merchandising costs	0
stationery/post	121
PAYE/HMRC	404
Wages	11496
Rent	900
Teaching/guest ministry	816
hospitality/food	0
raising funds /Seed	0
Total expenditure	14319
Closing balance	207

This report was approved by the Trustees on 16th January 2025

