



Minutes of the Clapham Junction Church of the Nazarene AGM held on

11th February 2024.

Present

1. Pastor Christians
2. Mrs Twyla Christianss
3. Mr Vinnel Smith
4. Mrs Lorraine Daw
5. Miss Daphne Queenbarrows
6. Jacqui Neslon
7. Eunice Domace
8. Mrs Monica Mitchell
9. Tina Dumbuya
10. Mrs Precy Lagdamen
11. Delia Cabullo
12. Miss Cherianne Johnson
13. Mrs Cynthia Johnson
14. Mr Gordon Allen
15. Miss Sadie Esson
16. Mrs Fermina Discargar Repollo
17. Miss Jhubie Anne Repollo Bautista
18. Miss Vilma Ballesteros Villanueya
19. Jaybee Repollo Bautista
20. Mr Andre Petersen
21. Miss Diana Hart
22. Mrs Pamela Gayle
23. Miss Jean Phillips
24. Tony Hart
25. Esther Alleyne
26. Compton Roger Gaskin
27. Hurbert Mitchell
28. Sevillano Pacleb Bautisa Jr.
29. Tiana Higgins – Hart
30. Donna Bryan
31. Amba Hart
32. Kellyanne Limbiye
33. Shahin Shahidi
34. Viveen Nelson

35. Alayna-iah Nelson
36. Christopher Bernard

Welcome

The CJ Church of the Nazarene AGM commenced at 12:00noon and was chaired by the Reverend Doctor Christians. Mrs Lorraine Daw officiated as Church Secretary. The Annual General Meeting was incorporated with the Sunday Morning Church Service.

Minutes of last AGM held on 12th February 2023

The Church Secretary read the minutes from the last AGM held on the 12th February'2023. It was moved, seconded, All in favour.

Apologies for Absence

The Reverend Titus Joseph, Pastor Jackie Joseph, Claudette Hart and Beryl Hart.

The song Jesus Me Olsem was sang by Miss Kellyanne Limbiye.

Pastor's Report

The Chairman and Pastor – Reverend Doctor Trevor Christians read the Pastoral report to all the attendees.

The attendees applauded and the Church Secretary Mrs Lorraine Daw thanked Pastor Christian for the report.

Please see report in the CJ Church of the Nazarene Annual General Meeting Booklet for the 11th February'2024.

The report was moved, seconded, All in favour.

The Church Secretary Report

This was read by Mrs Lorraine Daw – Please see report in the CJ Church of the Nazarene Annual General Meeting Booklet for the 11th February 2024.

Pastor Christians thanked the Church Secretary for the report and the attendees applauded.

The report was moved, seconded, All in favour.

Auditor's Report

Mr Andre Petersen read the Auditor's Report to all attendees.

The report was moved, seconded, All in favour.

The Treasurer's Report

This was presented by Mrs Lorraine Daw – Please see report in the CJ Church of the Nazarene Annual General Meeting Booklet for the 11th February 2024.

Pastor Christians Thanked her for this report and the attendees applauded.

The report was moved, seconded, All in favour.

The Nominating Report

The Nominating Report was presented by Sister Twyla Christians.

Please see agenda in the CJ Church of the Nazarene Annual General Meeting Booklet for the 11th February 2024.

The report was moved, seconded, All in favour.

The song Alpha And Omega as sang by Miss Amba Hart.

The Sunday School Report- Nazarene Discipleship International

This was read by Local Pastor Mr Andre Petersen – Please see report in the CJ Church of the Nazarene Annual General Meeting Booklet for the 11th February 2024.
Pastor Christians thanked him for this report and the attendees applauded.
The report was moved, seconded, All in favour.

NMI Reports

There report was read by NMI President Miss Diana Hart - Please see report in the CJ Church of the Nazarene Annual General Meeting Booklet for the 11th February'2024.
Pastor Christians thanked her for this report and the attendees applauded.
The report was moved, seconded, All in favour.

Head Steward Report

This was read by Miss Daphne Queenbarrows – Please see report in the CJ Church of the Nazarene Annual General Meeting Booklet for the 11th February 2024.
Pastor Christians thanked her for this report and the attendees applauded.
The report was moved, seconded, All in favour.

NYI Report

This was a verbal report done by NYI President Miss Amba Hart.
Pastor Christians thanked her for this report and the attendees applauded.
The report was moved, seconded, All in favour.

Head Trustee Report

This was a verbal report done by Mr Herbert Mitchell.
Pastor Christians thanked him for this report and the attendees applauded.
The report was moved, seconded, All in favour.

A special chorus /medley – I Won't Go Until You Bless Me and The Blood Of Jesus Ransomed Me was sang by Miss Donna Bryan.

The House Of Praise England Milton Keynes (HOPE MK) Report

This was read by Mr Christopher Bernard – Please see report in the CJ Church of the Nazarene Annual General Meeting Booklet for the 11th February 2024.
Pastor Christians Thanked Pastor Titus Joseph for this report and the attendees applauded.
The report was moved, seconded, All in favour.

The Visitation Report

This was read by Mrs Pamela Gayle – Please see report in the CJ Church of the Nazarene Annual General Meeting Booklet for the 11th February 2024.
Pastor Christians Thanked her for this report and the attendees applauded.
The report was moved, seconded, All in favour.

Voting Ballot Appointment

24 ballots cast.

Delegates For The Assembly

Pastor Christians
Sister Twyla Christians
Pastor Joseph
Pastor Jackie Joseph
Miss Amba Hart
Miss Diana Hart
Mrs Lorraine Daw

Alternate for the District Assembly – Miss Daphne Queenbarrows.

Any Other Business

Pastor Christians explained to the attendees the role of the Local Pastor Mr Andre Petersen within the Clapham Junction Church of the Nazarene as a personnel working alongside Pastor Trevor Christian and The Church Board.

Matters Arising To Bring To The Attention Of The AGM

None.

Memorial Roll

Memorial Roll was read out for Pastor Bentham and Mrs Walters.
A moment silence and a prayer was actioned.

The Church Notices was read out to all attendees by Sister Twyla Christians.

Closing Hymn/Prayer

The motion to adjourn the meeting was voiced.

Moved, seconded, All in favour.

The closing hymn sang was “All For Jesus”

Prayer of dedication and benediction was done by Pastor Christians

The meeting was adjourned at 14:10.

Income For The Year	
1st October'2023 To 30th September'2024	
	Totals
Tithes and Offering Cash	£ 26,062.15
BISD District Assembly Travel Subsidy	£ 100.00
Transfer From Church Savings Account	£ 14,303.97
Transfer From Building Project Account	£ 4,000.00
Gift Aid Rebate	£ 7,164.33
NMI Fund Raising	£ 1,008.45
NMI Alasbaster Offering	£ 330.00
Prayer And Fasting	£ 373.00
Donations - Chairs, ICM, Others	£ 3,935.00
Thanksgiving Offering	£ 325.00
Pastorial Gift - BISD	£ 790.00
Church Sanctuary / Hall Rental	£ 6,075.03
Easter Offering	£ 260.00
HOPE MK	£ 4,915.00
Grants - Cost Of Living	£ 2,000.00
Incorrect Barclays Bank Transfer	£ 3,475.00
Stripe Account	£ 410.05
Charitable Giving	£ 231.00
Reimbursements	£ 414.57
Salary - Reverend Titus Joseph	£ 25,902.00
	£ 102,074.55
Total Income For 1/10/2023 To 30/09/0024	£ 102,074.55

[illegible]



EXCELLENT AUDITS AT ITS BEST

Amit Khan Accounts

18 Armoury Way

Wandsworth

SW18 1HZ.

Auditor's Certificate

For The Year Ended: 30th September 2024.

Church's Name: Clapham Junction Church of the Nazarene.

Church's Address: 2 Grant Road, Battersea, SW11 2NU.

Date: 8th January 2025.

Treasurer: Mrs Lorraine Daw.

The Financial Statements of Clapham Junction Church of the Nazarene was inspected according to the Financial Year 30th September 2024.

The inspection was made in accordance with the audit guidelines of Charitable Organisation Business Methods, and the financial statements are prepared in accordance with the HMRC Regulations.

The audit was done against the Church's Cash Book, Invoices Receipts and Financial Bank Statements of the Barclays Bank.

All cash flow was consistent in accordance with the principles authorized by the Clapham Junction Church of the Nazarene and the Treasurer must be commended for the discipline way in which the finances are managed.

Amit Khan

Amit Khan Accounts