

Trustees report for Barton Evangelical Church 2020/2021
Charity Number 1175155

Another year affected radically by the COViD 19 pandemic and the corresponding regulations regarding keeping people safe.

The year has seen an improvement in the provision of our charity services. Our weekly Sunday services have become established on a regular basis week by week both am and pm services and now functioning and well attended

We have recommenced weekly childrens' services which had stopped during the early period of the pandemic

We have recommended the Mother and Tots group at the New Holland Community Centre

We have restarted the bi-weekly group for older ladies called Cake Craft and Company

We have seen a real increase in annual income as the accounts reveal

We see the progress of our charitable work continuing into 2022

Barton Evangelical Church Financial Report April 2020 - March 2021

Income			
General	50,443.00		
Building			
Gift Aid Refund	6,089.35		
Gift Aid Small Donations			
Gifts for Mission	395.00		
Bank Interest	0.11		
Baysgarth Football	27.00		
Sunday School Materials	90.00		
Tots New Holland			
		57,044.46	
Expenditure			
Building Repairs	1,330.49		
Fire Protection	214.82		
Accounting Services	256.00		
Visiting Preachers	340.00		
JH Salary	20,224.78		
JH PAYE NI	5,264.04		
JH Mileage			
JH L&G Pension	2,250.00		
JH Housing Costs	7,560.00		
JH Expenses			
JH Book Fund	95.37		
Conference Fees	90.00		
FIEC Membership	977.00		
FIEC Trustee Charge			
FIEC CIO Documentation			
Baysgarth Hall Rental	192.00		
Jonas Centre Church Camp			
Electric	588.00		
Insurance	1,042.47		
Advertising (Banners ,Bartonian) etc.	207.50		
Literature	3,258.54		
Stationary & Posters			
Junior Church/Crafts/DBS Check			
CCPAS Child Protection	129.00		
CCLI License	190.40		
Computer/Audio/Music	821.63		
Telephone/Broadband	858.10		
Sundries	180.50		
Catering			
Petty Cash			

[illegible]

Gareth Cresswell
47 Ascott Close
Kingston Upon Hull
East Yorks.
HU4 6EQ

FAO Terry Horscraft – Treasurer

Barton Evangelical Church
C/O Hillside Cottage
4 Saxby Hill
Saxby All Saints
North Lincolnshire
DN20 0QL

25th January 2022

RE: Barton Evangelical Church [Charity No: 1175155]
Independent inspection of accounts for April 2020-March 2021]

I can confirm that I have carried out an examination of the financial accounts for the above charity covering the period from 1.4.2020 – 31.3.2021.

This examination is based upon the accounting records provided by the Trustees. It is your responsibility to satisfy yourselves that the audit requirement of the Charities Commission does not apply and that only an independent examination is required.

In connection with my examination, no matter has come to my attention that would give me cause to believe that these accounts are not a true and accurate reflection of the financial position.



Gareth Cresswell