

Report of the Activities of Barton Evangelical Free Church
1175155

2022-2023

The church is now functioning normally after the pandemic.

Warm space was provided for elderly people during the winter of 22/23 every other week on a Thursday.

The childrens' and youth activities that happen every other week have grown in number of attendees over this period.

The morning church service. Continued to be held in the school Baysgarth School Barton upon Humber because the number of attendees could not be easily or comfortably accommodated in the church building.

However, the school itself has not been available each week regularly due to their staffing issues and this has meant some disruption to the continuity of the provision of our worship service in the same place each week.

Trustees and employees have remained the same over this period and income has grown significantly due to a greater number of employed people attending the services and becoming committed donating members.

Barton Evangelical Church Financial Report 6th April 2022 - 5th April 2023			
Income			
General	52,474.51		
Gift Aid Refund	9,696.64		
Gift Aid Small Donations	2,571.75		
Gifts for Ukraine	175.00		
Christmas Cards	125.00		
Tots New Holland	147.87		
Pakistan	90.00		
Ukraine Fire Wood	150.00		
Bank Interest	0.92		
	65,431.69	65,431.69	
Expenditure			
Building Repairs	323.36		
Fire Protection	924.58		
Accounting Services	322.00		
Visiting Preachers	485.00		
JH Salary	22,922.85		
JH PAYE NI	6,320.31		
JH L&G Pension	2,250.00		
JH Housing Costs	7,810.00		
JH Book Fund	133.94		
Conference Fees	577.70		
JH Mileage & Travel	620.65		
FIEC Membership	1,032.00		
Baysgarth Hall Rental	2,245.00		
Electric	2,841.00		
Insurance	1,258.12		
Advertising	72.50		
Literature	577.00		
Junior Church/Crafts	121.23		
Website/Domain	392.39		
Child Protection/Thirty One Eight	487.00		
CCLI License	214.00		
Zoom/Facebook	100.73		
Telephone/Broadband/Postage	371.87		
Catering	69.82		
Computer/Audio/Music	1,215.46		
Tots New Holland/Party	108.23		
Furniture & Fixtures	142.22		
Printing & Stationary	339.94		
Holiday Bible Club	247.50		
New Scottish Hymns Concert	600.00		
New Scottish Hymns Accommodation	90.25		
Sundries	332.26		
Petty Cash	120.00		
Donations & Gifts			
Tear Fund	241.00		
Sandra Hlavnova	559.41		
Sahara Dessert Mission	1,902.75		
Asia Link	150.00		
Spanish Gospel Mission	1,902.00		
Slavic Gospel Association	1,440.00		
International Mission to Jewish People	120.00		
People International	150.00		
Samaritans Purse	550.20		
Ukraine Wood	865.00		
CEF (Child Evangelical Fellowship) Bosnia	630.50		
		64,179.77	
Excess Income Over Expenditure			1,251.92

Gareth Cresswell
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FAO Terry Horscraft – Treasurer

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Saxby All Saints
North Lincolnshire
DN20 0QL

29th January 2024

RE: Barton Evangelical Church [Charity No: 1175155]

Independent inspection of accounts [6th April 2022 – 5th April 2023]

I can confirm that I have carried out an examination of the financial accounts for the above charity covering the period from 6.4.2022 – 5.4.2023.

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.

A handwritten signature in black ink, appearing to be 'Gareth Cresswell', written over a horizontal line.

Gareth Cresswell