

Annual Report of Barton Evangelical church

Financial year 2024-2025

The work of this charity continues in much the same way as last year

The charity continues to support gospel work in three countries abroad Niger, Spain and Kyrgystan.

The charity continues to run weekly activities of Sunday morning and evening worship, Childrens activities for primaries (Adventurers) and secondaries (Transformed).

Activities on a bi weekly programme are arranged for older folks including study hours and craft activities.

Numbers of people involved have generally increased over the year

The membership of the church itself is larger this year

Average numbers attending weekly activities have all increased.

As a result income from donations is up on last year

Barton Evangelical Church Financial Report 6th April 2024 - 5th April 2025			
Income			
General	65,040.69		
Gift Aid Refund	9,965.96		
Gift Aid Small Donations	2,000.00		
Philip Johnson	315.00		
Christmas Cards	120.00		
Bank Interest	301.52		
		77,743.17	
Expenditure			
Building Repairs & Maintenance	1,858.59		
Fire Protection	594.06		
Accounting Services	682.00		
Visiting Preachers	1,445.00		
JH Salary	27,923.23		
JH PAYE NI	7,013.10		
JH ReAssure	3,049.68		
JH Housing Costs	10,030.00		
JH Book Fund	134.34		
Conference Fees	829.38		
JH Mileage/Travel & Expenses	1,030.57		
FIEC Membership	1,608.00		
Baysgarth/Castledyke Hall Hire	1,650.00		
Electric	1,099.00		
Insurance	2,871.19		
Advertising	326.00		
Website/Domain	181.20		
Child Protection/Thirty One Eight	242.40		
CCLI License	239.00		
Telephone/Broadband/Postage	738.26		
Catering	38.50		
Furniture & Fixtures	343.99		
Printing & Stationary	312.77		
Petty Cash	72.50		
Sundries	83.52		
Laptop/Projector/Sound/Baptistry	2,640.47		
Child Evangelism/Christmas Crafts	893.94		
		67,930.69	
Donations & Gifts			
David Page	1,200.00		
Sahara Dessert Mission	2,182.00		
Spanish Gospel Mission	2,182.00		
Philip Johnson	1,000.00		
Open Doors	300.00		
Ukraine Church	273.50		
People International	1,159.00		
		76,227.19	
Excess Income Over Expenditure			£1,515.98

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FAO Terry Horscraft – Treasurer

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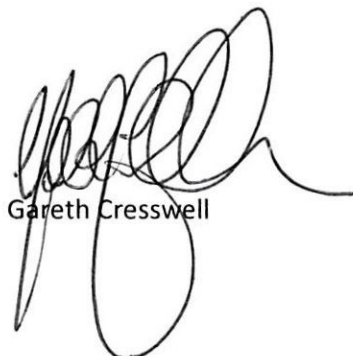
22nd January 2026

RE: Barton Evangelical Church [Charity No: 1175155]
Independent inspection of accounts for 6 April 2024- 5 April 2025]

I can confirm that I have carried out an examination of the financial accounts for the above charity covering the period from 6th April 2024 – 5th April 2025.

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