

**Greenacres Congregational Church
Galland Street
Oldham
OL4 3EU**

**Trustees Annual Report for the period October 2023 to October
2024**

Charity Name – Greenacres Congregational Church

Charity Registration number – 1183815

Objectives and Activities

The objectives of the CIO are to advance the Christian Faith in accordance with the principles of Congregationalism for the benefit of the public in accordance with the statements of belief appearing in the Constitution of Greenacres Congregational Church.

- The advancement of the Christian Faith in accordance with the principles of Congregationalism mainly, but not exclusively, by means of broadcasting Christian congregational messages of an inspirational and teaching nature.
- To advance the Christian Faith in accordance with the principles of Congregationalism in the Oldham Metropolitan Borough for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Congregationalism to enlighten others about Congregational beliefs.
- To provide a place of worship in the Oldham Metropolitan Borough, for the advancement of the Christian Faith in accordance with Congregational principles.

Looking back over 2024

September seems to come round quicker and quicker each year that goes by. This report is not only an opportunity to reflect on the last year but also a legal requirement of the Charity Commission to update members on the Church's governance and financial position.

Despite being back to normal, Covid is still affecting our lives and many of our fellowship have succumbed to the infection over the last year. This has resulted in some missed attendances due to isolation but thank goodness the life threatening nature of the illness seems to have passed for now.

The year started with the AGM on 8th October 2023 when officers of the Church were elected and the annual report and accounts were approved. These were

subsequently submitted to the Charity Commission before the deadline and they are available on line for anyone to view.

Whilst we are still without a minister we have had an application from a suitable candidate – Ruairidh MacRae, Ruairidh preached at our Church on Sunday 1st September, he also preached at Springhead on 29th. Further to our agreement to move forward with Springhead for a shared ministry, we now need to agree the practical and financial details of how a shared ministry would work with Springhead before meeting and deciding whether we want to Call Ruairidh to our Churches. Our very grateful thanks to Rev'd Frank Wroe, Rev'd Liz Dean and Peter Butler as well as all of the other visiting Ministers for being so willing to step into the breach and lead our worship each week.

Bible study continues to be held by Zoom and face to face house meetings on alternate weeks whilst Prayer meetings have returned to a face to face format. The Friendship choir continues to thrive and meet alternate Saturday mornings and is always looking for new members, Zumba, Pilates and Table Tennis have also been ongoing activities over the year and are well supported.

The Friendship centre has also thrived throughout the year and as well as providing great food has been a centre for outreach at our Church. The Friendship centre has contributed £800 To Church funds this year. Unfortunately, Sylvia has had to step down from leading the work in the kitchen which has put a greater strain on those remaining. Stuart who has taken responsibility for leading the Friendship centre for the last few years has also decided that it was time to take a break and stood down as of the middle of September. The Diaconate and Trustees had a long and difficult discussion about the Friendship Centre continuing on reduced resources and without a "responsible" leader and took the difficult decision to close the Centre out of safeguarding and Health and Safety concerns as of the 12th September. The Church owes a great debt of gratitude to all of the team who have worked so hard over recent years to make it such a great success. Hopefully, we will be able to resurrect it at some point in the future.

Following the decision last year to run an Alpha course at Church, Stuart and the support team set up and ran the course here at Greenacres. There were five attendees and those who attended agreed that it had been a worthwhile exercise. The relative success of the course has led to the team running a further course this year which has just started.

There have been a number of services and meetings of note during the year these being :-

12th Nov: Remembrance Sunday. A moving service led by Revd. Liz Dean. We stood to remember the fallen of two World Wars and other conflicts since. Malcolm Dean paid tribute to one of the men from Greenacres who had served in the First World War and been awarded the Military Cross, Lieutenant Harold Platt Hall died of his wounds on 9th November 1918 and was buried in France on 11th Nov 1918 the day his parents received the telegram. Records relating to Harold's background, his

parents and his war service were on display for us to view. The church was filled with poppies, a beautiful display adorned the spiral staircase in the foyer and our poppy wreath was later laid at the Waterhead War Memorial. After the two minutes silence the 'Last Post' was sounded and at the end of the service, The National Anthem was sung.

19th Nov: The Puppet Ministry: Led by Peter Butler. Peter's theme was the parable of the talents and the puppeteers certainly use their talents to provide thought provoking words and music. Paul who spoke on behalf of the group said Jesus just wants to love us all so much. The puppets sang three songs including 'You raise me up'. The encore was 'Elvis' who sang a gospel song to close. An uplifting and entertaining Sunday worship.

3rd Dec: Advent Sunday. Held at Roundthorn Salvation Army Citadel. Major Pam Ralph-Barratt suggested we take our gifts for their 'Children at Christmas Appeal' to their Citadel and join with them in worship. This proved a huge success and we were warmly welcomed by their fellowship. The Salvation Army also use their multimedia system and screens for services and we were shown a beautiful video of the Nativity along with a carol written by an army officer. Our gifts were presented during the service and afterwards we joined the salvationists for refreshments.

10th Dec: Led by Revd. Liz Dean and the children of Greenacres Primary School. We are grateful to the teachers and children of the school for performing their Nativity play 'Follow the Star'. As always, the children were brilliant and sang their hearts out. Liz also brought along Ignatius the church mouse puppet who told the children why Mary and Joseph had to travel to Bethlehem.

24th Dec: The Christmas Carol service led by Liz. We were joined by members of Springhead Congregational Church. Following this service, a Rowan tree was planted in the church grounds in memory of Rev. Dr. Walter Riggans. He was the Learning and Development tutor for the Congregational Federation. He sadly died suddenly, four days after his last service which he led at Greenacres on Whit Sunday 2022. Yvonne Campbell, the General Secretary led a memorial tribute to Walter. His daughter, Robyn also attended. After the planting, coffee and mince pies were served.

Christmas Day service led again by Liz. The offertory that morning was in support of research into Motor Neurone Disease

28th Jan: Revd. David Ireland from Union St URC and Chief Executive of Francis House Children's Hospice made a welcome return to Greenacres. David is always amusing and made us laugh telling his anecdote of being in a pub prior to a meeting in London, drinking pints with a nun and a priest, an unlikely scenario he said but totally true. He also told us about his involvement with Francis House Hospice and the great faith of those who founded the hospice that the cost would be met. David was the architect for the project and was unsure this would happen. Sister Aloysius told him God would provide and 34 years later the hospice is still giving care and support to children with cancer and, to their families.

11th Feb: John Pollitt from Springhead Congregational Church returned to Greenacres. People commented on John's excellent sermon and clear speaking. His amusing sermon was based on striving for perfection. Growing up he believed he would play football for Oldham Athletic and cricket for England.

25th Feb: Led by Major Pam Ralph-Barratt of Roundthorn Salvation Army. This was a lovely well attended service and we welcomed Pam and her fellowship to Greenacres. Six hymns kept Margaret busy playing and the service went on until 12:10 p.m. Pam taught us a new song which had us moving around church, greeting and giving high fives to one another. She was very sincere in her preaching. We also watched a video of the work the Salvation Army carries out across the world, helping to feed and educate people through donations of self-denial from their own congregation and other salvationists throughout Britain. The preaching fee we gave to Pam along with a further donation of £75 from our benevolent fund will go towards this project.

10th March: Mothering Sunday Service led by Susan Titmuss of Greenfield Methodist Church. A lovely service, which Susan based on Moses in the bullrushes and the love and care of all our mothers. Daffodils were handed out to all the ladies in church that morning.

31st March Easter Sunday: Peter stood in for Liz who had written the Easter service but was unable to be there that morning. A very fitting service with Holy Communion, which was well attended (55) Families of members came as did others who liked to take communion on this special day. Simnel cake and Easter eggs were served as refreshments afterwards along with the special homemade malt loaf brought by Tony Edwards who had flown in from Northern Ireland to celebrate Easter with us. Our thanks to Peter for helping out at short notice.

7th April Tim Hopley: It was a pleasure to welcome Tim from Greenmount URC back to Greenacres. Tim spoke about the disciple known as Doubting Thomas and asked how many of us would have doubted the risen Christ without being shown the evidence of His wounds. Tim also gave a demonstration of the sliced unpeeled banana and asked us to believe the impossible. We were also grateful to Tim for leading us in our communion service. He will do so again when he returned in August.

19th May: Whit Sunday and 352nd Church Anniversary Service. The No Strings Attached Puppet Ministry made a welcome return to Greenacres. Peter led the service. The puppets entertained us with a Pentecostal theme and Fiona, a lady from their Methodist Church performed dance movements with a shimmering gold banner. Our hymns also fitted the theme with 'Breathe on me Breath of God' and the 'Spirit lives to set us free'. The puppeteers also made reference to the history of our church and noted King William III was the monarch in 1672. After the service we enjoyed cake and other refreshments in the church hall.

26th May: Service led by Catherine Booton, the Learning and Development Manager for the Congregational Federation. This was Catherine's first visit to Greenacres, an excellent speaker, Catherine spoke about the events following Pentecost and the gift of the Holy Spirit. Her son Harry also spoke about his role for the youth within the Federation. Catherine was also interested in the social events of our church. She will return to lead worship again in November.

16th June, Service led by David Morgan the former pastor of Mount Pleasant Mission now the Revive Methodist Church: David is a very knowledgeable preacher of the Old and New Testament and does so without notes. He explained with great eloquence just what is meant by being born again of the Holy Spirit. He also explained the meaning behind the sacrificial offerings of the Old Testament.

23rd June Led by Revd. Alan Kennedy: Alan also played the organ for the hymns. His theme was based on Jesus and his disciples facing the storm and asked would you get into the boat? Alan's hymns were all based on the storms of life e.g. 'Would your anchor hold' and "God who made each great wide ocean'

30th June Led by Revd Barbara Bridges: Barbara last led our Harvest service and it was good to welcome her back to Greenacres. Barbara commented on singing the Lord's Prayer which reminded her of being back in Sunday School and only sings it when she is at Greenacres. Barbara said she would try to avoid mentioning the Euro football and the forthcoming General Election Her sermon was based on two Bible readings, Jairus's daughter and Paul's letter to the church at Corinth. She voiced how the people involved in the readings might have felt and this brought the stories to life.

28th July: Service led by Revd. Alan Kennedy of Walkden Congregational Church, ably assisted by his partner, Nathan. Alan's theme was the 'Feeding of the Five Thousand' His readings, hymns and sermon gave insight into Jesus performing this miracle, mentioned in all four gospels. Nathan gave a dramatic reading of the miracle as though he was there at the time speaking to some of the disciples who were asking him to provide a meal for thousands out of a few loaves and fishes. Comedy as well as drama is always a welcome addition to Alan's services.

4th August: Tim Hopley from Greenmount URC led our worship and Communion service. Tim gave a very clever address about a man searching for God. In this address, Tim's origami skills were put to the test. The man in the story sailed to America on a ship, in New York he stayed in a hotel but he couldn't find God in any of these places. He then flew back to London on a jumbo. Each time, Tim did well in making the paper change shape. The man having had no success in finding God decided to take the space shuttle, another valiant effort from Tim. When the man returned to earth, he realised God had been in all the places he had visited as Tim unfolded the paper to reveal the shape of a cross.

11th August: Led by Yvonne Campbell, the General Secretary of the Congregational Federation. Yvonne spoke about the beginnings of Congregationalism and how Greenacres was one of the first Congregational churches as our founder, Robert

Constantine was expelled from the Anglican church in Oldham and forbidden to preach within five miles of that church for refusing to conform to the 1662 Book of Common Prayer. Yvonne's message to us all was that God is Love, her sermon and hymns reflected this. Her unusual and 'magical' prayer book changed from blank pages and black and white to colour when people understood and followed the Christian teaching that God is Love.

1st Sept: Communion service led by Revd. Roo MacRae. Roo attended with his husband James. They were both given a warm welcome by our fellowship. Roo's sermon was based on Jesus' conversation with the woman at the well. He also spoke about care and compassion for one another and for our community. Roo is an excellent speaker and his accent easy to understand. We felt he spoke from the heart, especially during his prayers of intercession. He led our communion service in a most caring and instructive way. After the service everyone chatted to Roo and James, we felt sure we would like him to preach again. Roo led the service for Springhead Church on 29th Sept.

29th Sept: Our Harvest Thanksgiving Service. Led by Elisabeth Sweeney Smith, the current President of the Congregational Federation. As in previous years, our donations for the Food Bank will be taken to Roundthorn Salvation Army.

Church meetings

The quarterly church meeting in Oct 2023, followed the AGM. It was at this meeting that final arrangements were made for renting out the church manse. Tenants moved into the manse in January. The whole house had been redecorated and was in excellent condition. Ryder and Dutton act as our agents, taking 14.5% of the monthly rental. As at 30th June, the end of our financial year, the manse rental has brought £4,194 in extra income for our church.

At our quarterly meeting in February this year, the idea of a shared ministry with Springhead Congregational Church was put to our members. It was agreed this was something we should pursue.

At the May church meeting, it was announced our church profile had been amended to include the possibility of a shared ministry. Springhead have confirmed their members are agreeable to this which makes the employment of a minister much more affordable.

At our meeting in August, it was revealed that Revd. Roo MacRae from Eyemouth in the Scottish Borders had applied for the position of Minister at Greenacres and Springhead. At the service in July which was held at Springhead, Rev MacRae joined us. He met with the deacons at Springhead and in the afternoon he joined our deacons in the church lounge for informal discussions and to look around the church. Rev MacRae was invited to lead our communion service on 1st Sept, which was well received. Roo and his husband James chatted to our fellowship over coffee following the service. He led the worship at Springhead on 29th Sept. If both churches and Rev. MacRae decide they would like to and can continue with the application, we will invite him to lead another service at each church "with a view" to him becoming our

minister. The decision to call a minister will be made by church members at an extraordinary meeting.

Church Maintenance

Whilst there have been no items of significant expenditure over the last year we have continued to undertake routine maintenance of our property. The details of these works and cost can be seen in the attached accounts.

Social group report

The social group consists of 6 people and meets about every two months to plan church social activities.

Since September 2023 there have been 13 events: two quiz nights, three bingo sessions, a car treasure hunt, a coach outing to Llandudno, a brass band concert, a trip on the East Lancashire Railway, a church meal, a visit from Mikron theatre and a visit to Manchester Monastery.

In this period, the Social Group made a profit of £360, half of which went to church funds and the other half to local charities.

Other Matters

Our Church has been advertising to call a new minister for a significant period of time as has our neighbouring Church at Springhead. At our quarterly Church meeting we agreed that the cost of calling a full-time minister was unsustainable and we agreed that we would, if possible, move forward with a part time minister shared with Springhead if the opportunity arose. As mentioned above, we have had an interest from a suitable candidate and we are waiting to establish whether Springhead are ready to move forward with a view to asking the applicant to “preach with a view”

Structure, Governance and Management

The structure of our CIO remains unchanged with a Minister, 5 Trustees and up to 12 Deacons.

Trustees

Following last year's AGM, the five trustees of the Charity were:-

I Bairstow	Chair
J Dean	Secretary
M Fowler	Treasurer
L Dean (Rev)	
P Butler	

In accordance with the rules of the Charity trustees need to step down in rotation every 3 years and this year the period of office for Margaret Fowler (treasurer) and

Peter Butler will come to an end. There will therefore be two Trustee vacancies at the forthcoming AGM.

Following our last AGM, there were also three vacant posts for Deacons. Since that time Gary Croad has resigned and there are therefore currently 8 Deacons. Deacons are required to retire and if they wish stand for re election every four years. This year David Hopkins, Margaret Fowler and Peter Butler reach their fourth year.

Deacons and Trustees

<u>Deacons</u>		
Joy Dean	Until Oct 2027	(trustee until Oct 2025)
Margaret Fowler	Until Oct 2024	(trustee until Oct 2024)
Gail Waterhouse	Until Oct 2026	
Stuart Paulley	Until Oct 2025	
Ian Bairstow	Until Oct 2025	(trustee until Oct 2025)
David Hopkins	Until Oct 2024	
Peter Butler	Until Oct 2024	(trustee until Oct 2024)
Gary Croad	Retired 2024	
Liz Dean	Until Oct 2026	(Trustee until Oct 2027)

Roll of Honour

We sadly note the passing of Maureen Pickles of our fellowship who passed away on 21st August 2024

Financial Review

a) Revenue

During the year ending 30th June 2024 the church had a revenue income of £48,363 and running costs of £33,585 leaving an in year operating surplus of £14,778. A

summary breakdown of income and expenditure is given below. The full detailed audited accounts are attached at the end of this report.

Income		Expenditure
Offertory	£19761	Cleaning/pulpit Supp
£5053		
Gift Aid	£4602	Manse
£4798		
Investment Income	£6612	Utilities and general exp
£10,900		
Donations, grants, fundraising	£5618	Admin and Legal
£3428		
Funeral/wedding Fees	£0	Donations
£2369		
Room Hire	£7235	Buildings
£7037		
Other	£91	
Rental income Manse	£4194	
Legacy	£250	
	-----	----

	£48,363	
£33585		

Members might want to note that the offertory income has remained relatively static when compared with last year. This is the first time for a number of years that we have not seen a year-on-year reduction. The Church's financial position has been much improved due to an increase in room hire income for our buildings along with the income from the rental of the Manse. The Expenditure is also significantly below normal as we are not funding the cost of a minister. The church is incredibly fortunate to still have a very generous but reducing fellowship and our thanks go to all of you for your kind generosity. The figures do however support the view that a part time minister at an annual cost of around £20,000 is much more sustainable than a full time one which would cost of the order of £40,000 per year.

b) Reserves and Investments

The general position of reserves and investments remains unchanged. Adjustments and transfers are noted below.

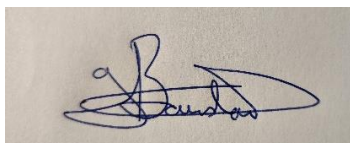
- £12.7k increase in valuation of the Nucleus long term investment fund
- £2.8k increase in the Nucleus medium term investment
- £10k increase in the COIF ethical investment income shares
- £81k increase in Manse Valuation from £129k to £210k

It is worthy of note that our investment valuations have increased this year. This along with the re valuation of the manse has resulted in an increase in the value of our assets.

Our revenue position this year continues to be distorted as we have been without the cost of a full-time minister for a long period. As such, our overall balance sheet is positive. Nevertheless, we should be mindful that utility costs are increasing rapidly and these along with the cost of even a part-time minister will make financial sustainability in future years challenging. We must hope and pray that with the engagement of a new minister we will see a growth in our fellowship with the capacity sustain our ongoing expenditure without too much reliance on our reserves.

I am pleased to be able to report that given the relatively high levels of reserves our Church is still in a strong financial position. Our buildings and grounds are in a good state of repair and we have no foreseeable exceptional expenditure that threatens the overall viability of our fellowship. God willing with the positive impact of social events, fund raising and room rentals and the ongoing support of our fellowship we will be able to sustain worship at Greenacres for many years to come.

A full copy of our audited accounts is attached for information below. These will be presented to our AGM for approval prior to submission to the Charity Commission.

A handwritten signature in blue ink, appearing to read 'Ian Bairstow', is written on a light-colored, textured surface.

Ian Bairstow
Chair of Trustees

GREENACRES CONGREGATIONAL CHURCH

ACCOUNTS

YEAR ENDED 30 JUNE 2024

GREENACRES CONGREGATIONAL CHURCH
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 30 JUNE 2024

		2024 £	2023 £
Income			
Offertory income		19761	19290
Donations, grants and fundraising	(note 1)	5618	7586
Legacy		250	0
Funeral and wedding fees		0	600
Room Hire		7235	4593
Property Rental		4194	0
Investment income	(note 2)	6612	6421
Other income	(note 3)	91	20
Tax reclaimed on covenants		4602	5029
		<u>48363</u>	<u>43539</u>
Expenses			
Minister's stipend and pension		0	0
Cleaning and pulpit supply		5053	4911
Manse expenses	(note 4)	4798	1446
General expenses	(note 5)	10900	10726
Administrative expenses	(note 6)	3428	3389
Donations made	(note 7)	2369	2266
Building and equipment maintenance	(note 8)	7037	15099
		<u>33585</u>	<u>37837</u>
 Excess of Income/Expenditure for the year		 14778	 5702
 Accumulated deficit brought forward		 (44173)	 (49875)
 Accumulated deficit carried forward		 <u>(29395)</u>	 <u>(44173)</u>

GREENACRES CONGREGATIONAL CHURCH
BALANCE SHEET
AS AT 30 JUNE 2024

	2024		2023	
	£	£	£	£
Fixed assets				
Land and Buildings				
Manse	210000		129000	
Church Land and Buildings	<u>275000</u>	485000	<u>275000</u>	404000
Equipment				
Sound System & Multi Media		10723		12511
Investments (note 9)		342407		315998
Cash at bank and in hand (note 10)		47016		31221
Accounts receivable		1730		1730
Total assets		<u>886876</u>		<u>765460</u>
Current liabilities (note 11)		1945		1285
Total assets less current liabilities		<u><u>884931</u></u>		<u><u>764175</u></u>
Represented by:				
Church Funds (note 12)		693376		693920
General Fund		8750		8750
Revaluation Reserves (note 13)		212200		105678
Deficit on income and expenditure account		(29395)		(44173)
		<u><u>884931</u></u>		<u><u>764175</u></u>

GREENACRES CONGREGATIONAL CHURCH
NOTES TO THE ACCOUNTS
YEAR ENDED 30 JUNE 2024

	2024	2023
Note 1 Donations, grants and fundraising		
	£	£
Other donations	3700	4791
Grants	0	725
Collections for charity	1205	1185
Festive coffee morning	611	802
Fund raising	102	83
	<u>5618</u>	<u>7586</u>

Note 2 Investment income		
	£	£
Bank interest	301	137
Royton Trust	962	1356
COIF income from units	3182	3193
DB Berry Trust income	1068	1079
K Locke Trust income	213	218
Teachers Building Society interest	886	438
	<u>6612</u>	<u>6421</u>

Note 3 Other income		
	£	£
Sale of Fridge Freezer	0	20
Sale of Old Media Items	91	0
	<u>91</u>	<u>20</u>

GREENACRES CONGREGATIONAL CHURCH
NOTES TO THE ACCOUNTS
YEAR ENDED 30 JUNE 2024

	2024	2023
Note 4 Manse expenses		
	£	£
Water Rates	-125	-159
Insurance	377	356
Repairs and Renewals	4249	0
Energy Costs	194	1236
Rental Costs	90	0
Ground rent	13	13
	<u>4798</u>	<u>1446</u>

Note 5 General expenses		
	£	£
insurance	4174	3696
Telephone	579	516
Electricity	1289	1241
Gas	4371	4825
Water	487	448
	<u>10900</u>	<u>10726</u>

Note 6 Administrative expenses		
	£	£
Postage	11	0
Stationery and consumables	14	37
General printing costs	79	108
Remembrance Day wreath and expenses	20	20
Catering costs	21	119
Copyright licences	324	302
Legal fees	1675	1578
Accountancy and Audit Fees	300	300
Alpha Course Expenses	409	617
Health and Safety Expenses	252	44
King's Coronation Prayer Books	0	100
Miscellaneous expenses	323	164
	<u>3428</u>	<u>3389</u>

GREENACRES CONGREGATIONAL CHURCH
NOTES TO THE ACCOUNTS
YEAR ENDED 30 JUNE 2024

	2024	2023
Note 7 Donations made		
	£	£
Donations to affiliated associations	689	591
Rob Burrow - MND	257	0
Dr Kershaws	0	260
Oldham Mountain Rescue	0	225
British Red Cross	0	15
CWM Ministry and Mission	400	400
Christian Aid	750	750
Salvation Army	75	0
Francis House	198	0
Othr Donations	0	25
	<u>2369</u>	<u>2266</u>

Note 8 Building and equipment maintenance

	£	£
Building repairs	2334	10913
Land maintenance	2259	2467
Window cleaning	235	220
Cleaning materials	226	349
CCTV and Alarm Costs	160	1150
Sound System & Multi Media Costs	35	0
Sound System & Multi Media Depreciation	1788	0
	<u>7037</u>	<u>15099</u>

Note 9 Investments

	£	£
Nucleus Medium Term	49262	46441
Nucleus Long Term	122218	109502
Teachers Building Society	54207	53321
COIF Ethical Investment Income Shares	116720	106734
	<u>342407</u>	<u>315998</u>

GREENACRES CONGREGATIONAL CHURCH
NOTES TO THE ACCOUNTS
YEAR ENDED 30 JUNE 2024

	2024	2023
Note 10 Cash at bank and in hand		
	£	£
Bank current account	25805	10295
Bank reserve account	21172	20871
Petty cash	39	55
	<u>47016</u>	<u>31221</u>

Note 11 Current liabilities

	£	£
Accounts payable	1542	1105
Fund raising holding account	200	0
Coffee collection holding account	203	180
	<u>1945</u>	<u>1285</u>

Note 12 Church Funds

	£	£
Youth and Recreation Fund - Capital	3658	3658
Youth and Recreation Fund - Income	2011	2011
Terc. Building Endowment Fund	2766	2766
Waterhead Fund - Capital	7184	7184
Waterhead Fund - Interest	1348	1348
Legacy Fund	298007	298007
Historical Receipts Fund	360050	360050
Benevolent Fund	11200	11746
Endowment Fund	7000	7000
Communion Fund	150	150
	<u>693374</u>	<u>693920</u>

Note 13 Revaluation Reserves

	£	£
Nucleus Investment Revaluation Reserve	21480	5944
Capital Units Revaluation Reserve	109720	99734
Manse Revaluation Reserve	81000	0
	<u>212200</u>	<u>105678</u>



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

GREEN ACRES CONGREGATIONAL CHURCH

On accounts for the year
ended

30 JUNE 2024

Charity no
(if any)

Set out on pages

ONE TO SIX

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 30/06/2024

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Sharon Nash

Date:

27/09/2024

Name:

SHARON NASH

Relevant professional
qualification(s) or body
(if any):

A.T.T. (FELLOW)

Address:

SBN TAX + ACCOUNTS SERVICES LTD.
SUITE 38, EUROPA HOUSE, BARCROFT STREET,
BURY, BL9 5BT

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE

