

## **Board Report**

### **27/02/2024**

It's the time of year again, where I have the pleasure to summarise what the Board has been achieving over the last 6 months.

#### **BANKING**

It is my pleasure to tell you that we have finally completed to move from Barclays to CAF. The Barclays bank account has been closed now and all transactions have been moved to CAF. Iain Schofield is our Superadmin and always happy to contact CAF when we face issues. Dave and Jan have got a CAF debit card which can be used for church purchases.

#### **COMPLIANCE**

The Board has worked through and completed 12 out of the 13 by the Compliance Committee suggested areas – well done!!

The last area is Safeguarding. Jan and Trish will be taking the lead on this and are looking into completing some training. This will be worked on over the coming months.

(Note: at present, we are still waiting for a confirmation from the Land Registry to say that we have an Official Custodian in place)

#### **DONATIONS**

Last year at the Annual Members Meeting it was decided for the first time to reserve a lump sum of £10,000 for donations to Christian Science organisations throughout the year. This worked really well. We supported Whitehaven Nursing facility and CS Healing in Africa.

Donation suggestions for 2024 will be discussed later.

Thank you

Andrea Page  
(Chair of the Board)

## **Independent Examiner's Report to the Trustees of First Church of Christ, Scientist Shipley**

I report to the trustees on my examination of the above charity ("the Trust") for the year ended 31 December 2022

### **Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act)

### **Independent Examiner's Statement**

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

- (1) accounting records were not kept in accordance with section 130 of the Act or
- (2) 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.

Paul Rhodes  
23 Woodlands Grove, Bingley, West Yorkshire

27 August 2023

## Receipts and Payments Account for the year ended 31 December 2024

<u>Receipts</u>	<u>2024</u>	<u>2023</u>
Offertories	3,420	3,760
Rent received	6,000	7,200
Donations	50,000	1,000
Reading room sales	1,495	1,386
Bank interest	7,354	6,840
	<u>68,269</u>	<u>20,186</u>

<u>Payments</u>		
Gas & Electricity	4,476	4,716
Water	534	485
Telephone & Internet	728	950
Web Services	3,493	8,128
Accounting Services	1,100	960
Repairs	4,065	1,234
Insurance	1,259	1,175
Reading room purchases	2,213	2,589
Donations & Subscriptions	38,416	10,411
Travel Expenses		1,337
Stationery & Advertising	120	
Lecture		2,155
Legal expenses	245	597
Cleaning	1,773	1,804
Sundry Expenses	447	581
	<u>58,869</u>	<u>37,122</u>

Net of receipts/payments                      9,400                      -16,936

Cash funds brought forward      168,222                      185,158

Cash funds carried forward      177,622                      168,222

All funds are unrestricted

Signed by .....  
David Moore      Trustee

Date of Approval  
3 September 2025

Signed by .....  
Iain Scofield      Trustee

## **Independent Examiner's Report to the Trustees of First Church of Christ Scientist Shipley**

I report to the trustees on my examination of the above charity ("the Trust") for the year ended 31 December 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")

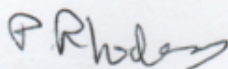
### **INDEPENDENT EXAMINER'S STATEMENT**

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.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect :

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- The accounts do not accord with the accounting records

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Paul Rhodes

23 Woodlands Grove, Bingley, West Yorkshire.

4 September 2025