

Longhorsley Mission Free Church Annual Report 2024

Background to this year's report.

This is the second year as an independent charity. We have been a Charitable Incorporated Organisation CIO since April 2022 and all assets have been transferred from a previous affiliated charity on 31st Dec 2022.

Income and Assets.

This is explained in our annual accounts. We have received an income of £22782 and an expenditure of £34118. In addition we have £211,000 in investments (Prudential Bonds), a church building and side hall and around 40 acres of agricultural land leased to local farmers from which we receive an income outlined in our annual accounts (£2429). We have no financial liabilities.

Public Benefit.

Our aim continues to be the advancement of the Christian faith through our church to our rural locality. We have been able to achieve this in our Sunday services to which all are invited and around 20 to 30 people regularly attend. In addition there are weekly meetings for children from our local school. This is in the form of an After School Bible Club and around 10 children attend. We have a weekly Toddler Group where parents and grandparents from the community are free to attend with their toddlers. This is provided free of charge. A weekly women's meeting is attended by 20-25 women from various locations in the area and again no charge is made for the refreshments provided. Four times a year a meeting for all ages is attended by around 40-50 men and women where hymns are sung and a message from the scripture is given and a meal provided.

We have an Annual Bible Convention since 1948 held presently in Longframlington Village Hall. It is attended by upwards of 100 people from the NE of England and gives Christian teaching and encouragement to all who attend.

Achievements.

Attendance at all of our activities has been maintained. We have continue to operate our safeguarding policy. This is in line with Government guidance and is regularly updated and reviewed. We have been able to support other Christian Charities locally and globally by giving over £5232 as outlined in our accounts. These charities include: Zambezi Mission, Good News for Everyone, Slavic Gospel Association, Mustard Tree Trust, Faith Mission and Christian Institute. We continue provide financial support to our local Churchyard for the maintenance thereof. New doors have been installed to the front of our building. Our boundary fence has been improved.

Trustees

Dr Ian Neilly (Chair)
Mr Alan Pagan (Treasurer)
Mr Ian Pagan (Deacon)

Safeguarding Officers
Mrs. Hilary Neilly
Mrs. Win Pagan

LONGHORSLEY MISSION FREE CHURCH
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED
31st DECEMBER 2023

2022	INCOME		2023	2022	EXPENDITURE		2023
	Collections, Donations and Gift Aid	10,592.00			Speakers' Expenses	3,310.00	
	H M Revenue & Customs Tax Refund	1,906.12			Insurance	696.69	
	Income from letting of two fields	2,429.88			Charity Registration	1,494.04	
	Women Together	738.20			Lighting & Heating	4,143.44	
	Income from Convention	1,116.50			Repairs & Renewals	8,846.64	
23,995	Legacy from Elizabeth Pearce	6,000.00	22,782.70		Churchyard Maintenance	500.00	
					Water Rate	125.78	
					Cleaning Windows/Forecourt area	420.00	
					Copyright	142.00	
					Publications & Advertising	1,182.91	
					Refreshments	947.66	
					Church Website	675.00	
					Women Together	2,384.07	
					After School Club	253.77	
					Welfare	223.00	
					Convention	2,974.74	
				21,763	Toddler Group	81.33	
					Prudential Investment Expense	485.02	28886.09
					DONATIONS		
					F I E C		
					Good News For Everyone (Gideons)	1,032.00	
					Poppy Appeal	600.00	
					Zambesi Mission	50.00	
					Slavic Gospel Association	700.00	
					Mustard Tree Trust	1,000.00	
					Our Daily Bread	500.00	
					Faith Mission	150.00	
					Christian Institute	600.00	
					Alnwick Baptist Church	500.00	
	Add Excess of Expenditure/Income		11,335.39	5,142		100.00	5,232.00
23,995			34,118.09	26,905			34,118.09

FUNDS ACCOUNT REPRESENTED BY:

Opening Balance
Less excess of Expenditure/Income

222,564.96
11,335.39
211,229.57

FUNDS ACCOUNT REPRESENTED BY:

Cheque Account
Prufund Investment Plan
Cash on Hand

59,218.25
151,906.13
105.19
211,229.57

Alan Pagan - Treasurer

Independent Review Nicky Berriman