



Report for House of Grace Dearne Valley

Charity Number 1203279

Dates From June 2024 to May 2025

AIMS & OBJECTIVES

The charitable purpose of House of Grace Dearne Valley is the advancement of the Christian faith, in particular by the provision of a church in the Dearne Valley for public worship. It is also the relief of poverty and suffering and other charitable purposes.

ACHIEVEMENTS & PROMFORMANCE

Worship & Prayer

Sunday services are held at Newhill Christian Fellowship, it has been really great to have use of their building and be able to work together on things in joint services.

Our Prayer meetings have continued to be held twice a month, it has proven to be a great time to seek God and pray for any specific needs.

Building

We have continued to work on the building to get it up to standard, although it has taken longer than we had hoped we have recently been awarded a grant to add an extension, this will enable us to add in disabled toilet, lift and stairs.

Getting the building open will enable us to fulfil of vision and serve the community in greater ways and on a regular basis.

Serving the Community

The Bags of Hope project continued to reach the elderly and vulnerable or those facing crisis, we were able to provide support by means of Household essentials and cupboard food items. As we saw the need increasing locally we began to deliver Bags of Hope to more families in need, some of this has been achieved through local school as they identify their families in need they has asked for us to support them.

Surplus food items that have reached their best before date have been given out to the local community fridge in Hoyland

Local schools including Sacred Heart and Heather Garth families in need have continued to be supported through our Bags of Hope project.



FINANCES

Total unrestricted fund received were £12,469

Restricted donation were £43,734, mainly due to the building fund and work being done.

The balances on the general fund as at 9/3/2025 were £6,129, not included owed gift aid.

Commented [JC1]: I've added in figures

Commented [JC2R1]: If you want to delete the pe chart feel free

VOLUNTEERS

We would like to thank all those who volunteer their time, working so hard to build the church and serve the local communities.

Commented [JC3]: Usually there is a comment about the number of volunteers.

I would also add to the end of this sentence: "in the projects above". So to give what the volunteers do

May also want to put about the administration volunteer.

STRUCTUOR, GOVERNANCE & MANAGMENT

We have continued to strengthen the governance and Mark Burgin continues as Safe Guarding Lead, all leadership and volunteers are DBS check through Thirty One Eight.

The leadership meet on a bi monthly basis were possible to make future plans and discuss anything that may arise.

We continue to rent the storage unit as this has been the base for making Bags of Hope and for the storage of all items including chairs, sound equipment etc.

We continue to have an insurance policy with Congregation and General, this covers the building, trustees, public liability and more.

TRUSTEES

Trustees are Claire Ashby, Mark Burgin and Diane Burgin.

LEADERSHIP

The leadership at House of Grace has remained the same with Richard & Claire Ashby and Mark & Diane Burgin leading the church and being over responsible for the decisions and day to day running.

RECOGNITION

Claire Ashby receive recognition of a British Empire Medal being named on the Kings birthday honours list for her contrition to the community over the past 10 years

The Barnsley Chronicle and the Rotherham Advertiser ran articles on the work and Claires award/

The Dearne Valley weekender and the Rotherham Record ran articles on the building expansion grant award.



ADVISORS

Finance

Jennifer Copley advises and reports on finance, she is paid a monthly fee for bookkeeping. We are extremely thankful for Jennifer doing this for a reduced fee and for her continued support and advise.

Jennifercopleyfinance@gmail.com ; facebook.com/JenniferCopleyFinance/

Commented [JC4]: Is it ok to add these in claire?

Spiritual

John & Margaret Brewster from Harvest Alliance have continue to support and mentor Richard & Claire, there years of church leadership has been a real asset and certainly a blessing.

Outside Agencies

House of Grace continue to subscribe to membership at Thirty One Eight who offer support and advise in safeguarding compliance, church DBS check are through them

We would like to thank Morrisons for their continued support and Newhill Christian Fellowship for allowing us to use their building.



Receipts and payments accounts

CC16a

For the period
from

01/06/2024


To

31/05/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year a/o's were from 25th May 2023 to 31st May 2024
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Voluntary Income	11,811	43,239	-	55,050	26,396
Activities for Generating Funds	657	495	-	1,152	116
Other	1	-	-	1	24
Transfer from old charity that moved into CIO charity - House of Grace			-	-	39,791
Sub total (Gross income for AR)	12,469	43,734	-	56,203	66,327
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,469	43,734	-	56,203	66,327
A3 Payments					
Charitable Activities*	13,264	31,261	-	44,525	53,923
Cost of Generating Voluntary Income	42	-	-	42	81
Governance Costs	1,383	-	-	1,383	862
Fundraising Trading Costs	-	-	-	-	-
Other	-	-	-	-	42
* larger as buying/renovating a building					
Sub total	14,689	31,261	-	45,950	54,908
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,689	31,261	-	45,950	54,908
Net of receipts/(payments)	- 2,220	12,473	-	10,253	11,419
A5 Transfers between funds					
A6.1 Cash funds last year end	8,349	3,070	-	11,419	-
A6.2 Adjust to last year cash fund					
Cash funds this year end	6,129	15,543	-	21,672	11,419

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	6,128	15,543	-
	Cash	1		-
				-
				-
	Total cash funds	6,129	15,543	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (if known)	Current value (optional)
	*Building - Church on Barnsley Road, West Melton - being renovated	General - to date	83,711.74	
	125 Chairs	General - to date		
	Gardening equipment - 10 Oct 23	General	169.99	
	Hoover - 12/10/23	General	82.48	
	Keyboard - YAMAHA	General		
	Mini HD Camcorder	General	-	
	second hand Projector and screen	General	75	
	Donated Sound rig	General		
	audio equipment - microphones, cables etc	General	-	
	Office Telephone	General	25	
	Office Printer - inkjet	General	-	
	display boards for conference	General	104	
	Various music equipment for church (1) -	General	510	
	Piano - purchased Aug 2021	General - but used a grant to pay for it	546	
	DrumBox - purchased Dec 2021/Jan 2022	General - but used a grant to pay for it	371	
	Laptop - for church use - purchased 2024	General	307	
	laser printer - purchased April 20	General - but used a grant to pay for it	198	
	Laptop and case - worship use		335	
	Curry's laptop with warranty for Claire		818	
	printer for office - from Currys 17/4/21			
	printer spare - from PCW 13/11/21		67	
	Pound Plus Distribution Storage Equipment		341	
	Bigdug Limited Storage Equipment - two separate purchases, £435 and £458		893	
	Sign for HoG rented building - Apr 21	General	49	
	cashbox	General	10	
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		CLAIRE ASHBY	23/03/26	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

House of Grace, Dearne Valley

**On accounts for the year
ended**

31/05/2025

**Charity no
(if any)**

1174181

Set out on pages

CC16A Sections A and B

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

A Mumford

Date:

23/03/2026

Name:

Andrew Mumford

**Relevant professional
qualification(s) or body:**

Address:

30 Haigh Court, Brampton Bierlow

Rotherham, S63 6LP