

SPENCER BRIDGE ROAD GOSPEL HALL TRUST

England & Wales · Charity number 258879

Details

Other names	THE TINTERN AVENUE CHRISTIAN ASSEMBLY BUILDING FUND
Status	Registered
Legal form	Trust
Registered	1969-06-30
Register	View on the Charity Commission register

Contact

Address	4a Stratford Drive Wootton Northampton NN4 6JT
Phone	01604762159
Email	michaelplatt.uk@gmail.com
Website	www.thegospelhall.org.uk

Activities

Objects: TO ACQUIRE LAND FOR THE ERECTION OF A BUILDING OR TO ACQUIRE AN EXISTING BUILDING FOR USE AS A MEETING PLACE FOR THE ASSEMBLING THEREIN IN CHURCH FELLOWSHIP OF PERSONS KNOWN AS THE CONGREGATION OF CHRISTIAN BRETHERN FOR THE PURPOSES OF PUBLIC WORSHIP THE BREAKING OF BREAD PRAYER THE PREACHING OF THE GOSPEL AND SUNDAY SCHOOLS.

Activities: Religious. Including outreach work , Taking school assemblies and RE lessons, services and meals for local residents etc

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£37,641	£35,166	-	-
2024-04-05	£36,594	£36,487	-	-
2023-04-05	£33,732	£51,681	-	-
2022-04-05	£31,994	£30,867	-	-
2021-04-05	£106,360	£99,445	-	-

Trustees

Name	Role	Appointed
John William Finlay	Chair	2019-10-15
AELWYN WILLIAMS		
Advin Babu Puduveettil		2023-10-18
MICHAEL COLIN PLATT		
Simon Swan		2025-11-26
WILLIAM CULLEY		

SPENCER BRIDGE ROAD GOSPEL HALL TRUST

England & Wales - Charity number 258879

Accounts

Independent Examiners Report to the Trustees of Spencer Bridge Road Gospel Hall Trust Fund

I report on the Accounts for the year 5th April 2024 which are set out on the attached pages.

The Charities Trustees are responsible for the preparation of the accounts. The Charities Trustees consider that an audit is not required for this year under the section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the Accounts under section 145 of the 2011 Act.

To follow the procedure laid down in the general directions given by the Commission under section 145 of the 145 (5) (b) of the 2011 Act.

To state whether particular matters have come to my attention.

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Gospel Hall Trust and a comparison of the accounts and seeking explanations from you as 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 has been given as to whether the accounts present a true and fair view, and the report is limited to those matters set out in the next statement.

In connection with my examination no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

1. To keep accounting records in accordance with section 130 of the 2011 Act, and
2. To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

Have not been met or:

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

Susan Strachan 

dated 3rd July 2024

Mortgage Consultant (retired)

Ce-map

3 Pasteur Close

Kingsthorpe

Northampton

NN2 8ND

Spencer Bridge Road Gospel Hall Trust

Receipts & Payments Account

For the year ended 5 April 2024

	General Fund	Designated Funds	Restricted Funds	2024 Total	2023 Total
	£	£	£	£	£
Receipts					
General Offerings	20,608.50	515.00	5,035.00	26,158.50	19,746.00
Missionary	-	2,450.00	-	2,450.00	6,650.50
Romania	1,495.00	-	1,607.00	3,102.00	3,396.00
Gift Aid Reclaimed	2,325.00	-	2,536.25	4,861.25	4,159.66
Sundry Income	-	-	-	-	565.48
Bible Exhibition	-	-	-	-	507.00
Investment Income					
Bank interest	-	-	22.02	22.02	2.06
Total Receipts	24,428.50	2,965.00	9,200.27	36,593.77	35,026.70
Payments					
Payments for Charitable activities					
Speaker Expenses	4,718.00	-	-	4,718.00	5,396.00
Missionary Gifts	-	7,350.00	1,087.50	8,437.50	12,150.50
CCPAS	145.00	-	-	145.00	288.25
YP Weekend	30.24	-	-	30.24	-
Publicity/Tracts	3,346.10	-	-	3,346.10	5,551.16
Light & Heat	3,862.30	-	-	3,862.30	2,049.23
Sundries	2,225.13	-	-	2,225.13	3,161.34
Cleaning	610.51	-	-	610.51	697.70
Insurance	-	-	1,780.53	1,780.53	1,594.82
Water Rates	393.24	-	-	393.24	306.15
Repairs & Renewals	-	-	5,117.67	5,117.67	15,358.19
Youth & Children's Work	-	149.67	-	149.67	319.35
Romania Expenses	1,495.00	-	2,758.25	4,253.25	5,289.43
Catering	1,030.22	-	-	1,030.22	213.90
Website, Zoom, Facebook	388.10	-	-	388.10	600.03
Total Payments	18,243.84	7,499.67	10,743.95	36,487.46	52,976.05
Excess of Payments over Receipts	6,184.66	(4,534.67)	(1,543.68)	106.31	(17,949.35)
Transfer between funds	(4,900.00)	4,900.00	-	-	-
Net movement in funds	1,284.66	365.33	(1,543.68)	106.31	(17,949.35)
Funds brought forward	1,907.18	239.01	11,474.52	13,620.71	31,570.06
Closing fund balances	3,191.84	604.34	9,930.84	13,727.02	13,620.71

Spencer Bridge Road Gospel Hall Trust

Statement of Balances

As at 5 April 2024

	2024	2023
	£	£
Bank & Cash in hand		
General Fund - Lloyds Account	3,191.84	1,907.18
Building Fund - Skipton Building Society	1,494.07	1,472.05
Building Fund - Lloyds Account	8,386.61	9,373.56
Treasure Seekers Fund - Lloyds Account	604.34	239.01
Romania Fund - Cooperative Current Account	50.16	628.91
Total Net Assets	13,727.02	13,620.71

Represented by:

Unrestricted funds

General Fund	3,191.84	1,907.18
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Designated funds

Children's Work Fund	604.34	239.01
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Missionary Support Fund	-	-
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Restricted funds

Building Fund	9,880.68	10,845.61
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Romania Fund	50.16	628.91
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13,727.02	13,620.71
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The financial statements were approved by the Trustees in November 2024 and signed on their behalf by the undernoted:



Brian Barton
Trustee/Treasurer



Michael Platt
Trustee

THE GOSPEL HALL
68 SPENCER BRIDGE ROAD, NORTHAMPTON, NN5 7DP

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 5th APRIL 2024

	<u>2024</u>	<u>2023</u>
<u>INCOME</u>		
General	20,608.50	13,472.50
T/Seekers	515.00	0.00
Missionary	2,450.00	6,650.50
Romania	1,495.00	1,653.00
Trust	4,820.00	5,513.50
Bible Exhibition <i>Seedsowers</i>	0.00	507.00
Light & Heat	0.00	0.00
GA Refund	2,325.00	1,805.91
Sundry	0.00	340.00
	<u>32,213.50</u>	<u>29,942.41</u>
<u>EXPENDITURE</u>		
Speakers Expenses	4,718.00	5,396.00
Miss. Gifts	7,350.00	10,855.50
Publicity Tracts	3,346.10	5,551.16
Sundries	2,225.13	3,161.34
Light and Heat	3,862.30	2,049.23
Water	393.24	306.15
Holiday Bible Club	0.00	0.00
YP Weekend	30.24	0.00
Cleaning	610.51	697.70
Treasure Seekers	515.00	0.00
Romania	1,495.00	1,728.00
CCPAS	145.00	288.25
Teen Night	0.00	89.24
Trust	4,820.00	5,513.50
Catering	1,030.22	213.90
Bible Exhibition <i>Seedsowers</i>	0.00	0.00
Web, Zoom, IT, Facebook	388.10	600.03
	<u>30,928.84</u>	<u>36,450.00</u>
Shortfall/Excess Of Income over Expenditure	<u>1,284.66</u>	<u>- 6,507.59</u>

BALANCE SHEET
As at 5th April 2024

	<u>2024</u>	<u>2023</u>
<u>Assets</u>		
Lloyds Current Account	3191.84	1907.18
	<u>3191.84</u>	<u>1907.18</u>
<u>Funded by</u>		
As at 6th April	1907.18	8414.77
Excess/Shortfall for the year	1,284.66	-6507.59
As at 5th April	<u>3,191.84</u>	<u>1907.18</u>

Juan Strachan

Notes to General Fund Accounts

Year Ended 5th April 2024

Missionary Gifts (Expenditure) were distributed as follows

J. Black	£600
Stuart & Bethan Scammell	£1,000
Ian Campbell	£555
Andy Mullen	£1,000
Dan Rudge	£505
Kingfisher Camp	£560
Brian Howden	£1,000
Carl Knott	£360
J. Watson	£500
S. Baker	£800
M. Shanks	£470
Total	£7350

Larger Items in Sundry Expenses

Needy Saints	£850
Electrical testing/repairs	£642.28
Smiths Fire	£192
Contribution to Camp Fees	£240

Queries with regard to any of these accounts should be addressed as follows;

General Fund: Brian Barton, Building Fund: Bill Culley

Children's Work: Bill Culley, Romania: Brian Barton

SPENCER BRIDGE ROAD GOSPEL HALL TRUST FUND
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 5th APRIL 2024

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
<u>INCOME</u>		
Offerings	4,820.00	5,513.50
Gift Aid Tax Recovered - Gross	4,861.25	4,159.66
Building Society Interest	22.02	2.06
Miscellaneous Receipt	0.00	0.00
	<hr/>	<hr/>
TOTAL INCOME	9,703.27	9,675.22
Insurance	1,780.53	1,594.82
Solicitors Fees	0.00	0.00
Repairs and Renewals	5,117.67	888.59
Gift Aid Tax Recovered - Allocated Spencer Bridge	2,797.50	1,935.91
Gift Aid Tax Recovered - Allocated Non Spencer Bridge	972.50	1,295.00
Boiler Replacement	0.00	14,469.60
	<hr/>	<hr/>
TOTAL EXPENDITURE	10,668.20	20,183.92
EXCESS OF INCOME OVER EXPENDITURE	<hr/> <u>-964.93</u>	<hr/> <u>-10,508.70</u>

SPENCER BRIDGE ROAD GOSPEL HALL TRUST FUND
YEAR ENDED 5th APRIL 2024

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
<u>ASSETS</u>		
Skipton Building Society	1,494.07	1,472.05
Lloyds Bank Current Account	8,386.61	9,373.56
	<hr/>	<hr/>
	9,880.68	10,845.61
<u>REPRESENTED BY</u>		
Accumulated Fund b/fwd at 5th April 2023	10,845.61	21,354.31
Excess of Income over Expenditure	-964.93	-10,508.70
	<hr/>	<hr/>
Accumulated Fund c/fwd at 5th April 2024	9,880.68	10,845.61

Juan Strachan

SPENCER BRIDGE ROAD CHILDRENS WORK
TREASURE SEEKERS AND TRANSFORMERS
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 5th APRIL 2024

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
<u>INCOME</u>		
Offerings	515.00	0.00
Bank Refund & Bank Interest	0.00	0.00
Gift Aid Tax Recovered	0.00	0.00
TOTAL INCOME	<u>515.00</u>	<u>0.00</u>
 <u>EXPENDITURE</u>		
Trip Expenses	0.00	0.00
Treasure Seekers Prizes	37.20	0.00
Sweets - Treasure Seekers	0.00	0.00
Magazines	0.00	0.00
Attendance Prizes	0.00	0.00
Material - Childrens Campaign	112.47	55.11
Toddlers Zone	0.00	0.00
Camp Work (Kingfisher and York Street)	0.00	175.00
H B C	0.00	0.00
TOTAL EXPENDITURE	<u>149.67</u>	<u>230.11</u>
 EXCESS OF INCOME OVER EXPENDITURE	<u>365.33</u>	<u>-230.11</u>

SPENCER BRIDGE ROAD CHILDRENS WORK
BALANCE SHEET as at 5th APRIL 2024

	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
<u>ASSETS</u>		
Cash at Bank	604.34	239.01
	<u>604.34</u>	<u>239.01</u>
 <u>REPRESENTED BY</u>		
Accumulated Fund b/fwd at 5th April 2023	239.01	469.12
Excess of Income over Expenditure	365.33	-230.11
Accumulated Fund b/fwd at 5th April 2024	<u>604.34</u>	<u>239.01</u>

SS.

"ROMANIA OUTREACH"

The Gospel Hall

68 Spencer Bridge Road, Northampton NN5 7DP

Co-ordinator/Treasurer: B BARTON, 7 Wrenbury Road, New Duston, Northampton, NN5 6XW
Telephone 01604 586188 or 07825 410171

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 5th April 2024

	<u>2024</u>	<u>2023</u>
<u>INCOME:</u>		
Assembly Gifts	1280.00	893.00
SBR Offerings	215.00	760.00
Personal Gifts	327.00	850.00
Sundries	0.00	225.48
WMF	0.00	0.00
Gift Aid Tax	357.50	130.00
	<u>2179.50</u>	<u>2858.48</u>
<u>EXPENDITURE:</u>		
Travel Exp/Transport	1779.00	1585.05
Boxes	156.00	0.00
Tools	248.92	1887.35
Gifts	0.00	0.00
Tent Work	574.33	0.00
Sundries	0.00	89.03
	<u>2758.25</u>	<u>3561.43</u>
(SHORTFALL)/EXCESS OF INCOME OVER EXPENDITURE	<u>-578.75</u>	<u>-702.95</u>

BALANCE SHEET AS AT 5th April 2024

	<u>2024</u>	<u>2023</u>
<u>ASSETS:</u>		
Co-op current A/C	50.16	628.91
	<u>50.16</u>	<u>628.91</u>
<u>FUNDED BY:</u>		
As at 6th April (current a/c)	628.91	1331.86
(Shortfall)/Excess For The Year	-578.75	-702.95
As at 5th April	<u>50.16</u>	<u>628.91</u>

Juan Strocker

Spencer Bridge Road Gospel Hall Trust

Chairman: M. Platt, The Old Windmill, 4a Stratford Drive, Wootton, NN4 6JT
Telephone: 07836 656092

Secretary: J. Finlay, 2 New Cottages, Kislingbury Road, Rothersthorpe, NN5 4RA
Telephone: 07393 430075

Treasurer: W Culley, 85 Lowick Court, Moulton, Northampton, NN3 7TY
Telephone: 01604 648566

Annual Report 2023/24

The Trustees met on three occasions during the year. Members of the church were invited to attend the AGM to give them an opportunity to question trustees on any issues. There was a good attendance and interest shown. A presentation was made of works completed and planned. Advin Puduveetil joined as a new trustee but no other changes were agreed. All officers continued in their roles.

Main matters attended to during the year were:

1. Repair to wall adjoining the main entrance to the carpark was repaired. The entrance was widened to avoid further collisions.
2. Damp Proofing remediation and repainting in entrance foyer (next to toilets)
3. Electrical repairs and improvement were made including fitting of a new LED strip light on upstairs landing and replacement of smoke alarms
4. A deep clean of the kitchens including ovens was completed.
5. Extra storage was added to the downstairs kitchen
6. Income received (after payment of the costs of running, maintaining and developing the premises) was disbursed practically through the church's accounts for its various activities in Christian evangelical work, including humanitarian aid, and administered by the assembly elders.

Michael Platt



Chair of Trustees.

SPENCER BRIDGE ROAD GOSPEL HALL TRUST

England & Wales - Charity number 258879

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To follow the procedure laid down in the general directions given by the Commission under section 145 of the 145 (5) (b) of the 2011 Act.

To state whether particular matters have come to my attention.

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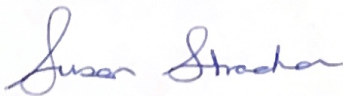
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To which in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Susan Strachan



dated 3rd July 2024

Mortgage Consultant (retired)

Ce-map

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Spencer Bridge Road Gospel Hall Trust

Receipts & Payments Account

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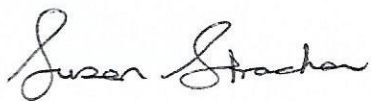
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Susan Strachan

Mortgage Consultant (retired)

Ce-map

3 Pasteur Close

Kingsthorpe

Northampton

NN2 8ND



dated 15th September 2023

Spencer Bridge Road Gospel Hall Trust

Receipts & Payments Account

For the year ended 5 April 2023

	General Fund	Designated Funds	Restricted Funds	2023 Total	2022 Total
	£	£	£	£	£
Receipts					
General Offerings	13,472.50	-	6,273.50	19,746.00	16,775.00
Missionary	-	6,650.50	-	6,650.50	8,980.00
Romania	1,653.00	-	1,743.00	3,396.00	1,311.25
Gift Aid Reclaimed	1,805.91	-	1,058.75	2,864.66	3,477.64
Sundry Income	340.00	-	225.48	565.48	1,449.37
Bible Exhibition	507.00	-	-	507.00	-
Investment Income					
Bank interest	-	-	2.06	2.06	0.73
Total Receipts	17,778.41	6,650.50	9,302.79	33,731.70	31,993.99
Payments					
Payments for Charitable activities					
Speaker Expenses	5,396.00	-	-	5,396.00	3,990.00
Missionary Gifts	-	10,855.50	-	10,855.50	10,230.00
CCPAS	288.25	-	-	288.25	129.00
Publicity/Tracts	5,551.16	-	-	5,551.16	1,669.67
Light & Heat	2,049.23	-	-	2,049.23	1,683.84
Sundries	3,161.34	-	-	3,161.34	5,045.41
Cleaning	697.70	-	-	697.70	602.91
Insurance	-	-	1,594.82	1,594.82	1,526.33
Water Rates	306.15	-	-	306.15	397.29
Repairs & Renewals	-	-	15,358.19	15,358.19	120.25
Youth & Children's Work	89.24	230.11	-	319.35	600.02
Romania Expenses	1,728.00	-	3,561.43	5,289.43	4,009.86
Catering	213.90	-	-	213.90	6.22
Website, Zoom, Facebook	600.03	-	-	600.03	856.49
Total Payments	20,081.00	11,085.61	20,514.44	51,681.05	30,867.29
Excess of Payments over Receipts	(2,302.59)	(4,435.11)	(11,211.65)	(17,949.35)	1,126.70
Transfer between funds	(4,205.00)	4,205.00	-	-	-
Net movement in funds	(6,507.59)	(230.11)	(11,211.65)	(17,949.35)	1,126.70
Funds brought forward	8,414.77	469.12	22,686.17	31,570.06	30,443.36
Closing fund balances	1,907.18	239.01	11,474.52	13,620.71	31,570.06

Spencer Bridge Road Gospel Hall Trust

Statement of Balances

As at 5 April 2023

	2023	2022
	£	£
Bank & Cash in hand		
General Fund - Lloyds Account	1,907.18	8,414.77
Building Fund - Skipton Building Society	1,472.05	1,469.99
Building Fund - Lloyds Account	9,373.56	19,884.32
Treasure Seekers Fund - Lloyds Account	239.01	469.12
Romania Fund - Cooperative Current Account	628.91	1,331.86
Total Net Assets	13,620.71	31,570.06
Represented by:		
Unrestricted funds		
General Fund	1,907.18	8,414.77
Designated funds		
Children's Work Fund	239.01	469.12
Missionary Support Fund	-	-
Restricted funds		
Building Fund	10,845.61	21,354.31
Romania Fund	628.91	1,331.86
	13,620.71	31,570.06

The financial statements were approved by the Trustees at the AGM in October 23 and signed on their behalf by the undernoted:



Brian Barton
Trustee/Treasurer



Michael Platt
Chairman of Trustees

THE GOSPEL HALL
68 SPENCER BRIDGE ROAD, NORTHAMPTON, NN5 7DP

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 5th APRIL 2023

	<u>2023</u>	<u>2022</u>
<u>INCOME</u>		
General	13,472.50	11,080.00
T/Seekers	0.00	0.00
Missionary	6,650.50	8,980.00
Romania	1,653.00	270.00
Trust	5,513.50	5,375.00
Bible Exhibition	507.00	0.00
Light & Heat	0.00	0.00
GA Refund	1,805.91	1,623.64
Sundry	340.00	1,449.37
	<u>29,942.41</u>	<u>28,778.01</u>
<u>EXPENDITURE</u>		
Speakers Expenses	5,396.00	3,990.00
Miss. Gifts	10,855.50	9,305.00
Publicity Tracts	5,551.16	1,669.67
Sundries	3,161.34	5,045.41
Light and Heat	2,049.23	1,683.84
Water	306.15	397.29
Holiday Bible Club	0.00	24.90
YP Weekend	0.00	0.00
Cleaning	697.70	602.91
Treasure Seekers	0.00	0.00
Romania	1,728.00	245.00
CCPAS	288.25	129.00
Teen Night	89.24	224.19
Trust	5,513.50	5,375.00
Catering	213.90	6.22
Bible Exhibition	0.00	0.00
Web, Zoom, IT, Facebook	600.03	856.49
	<u>36,450.00</u>	<u>29,554.92</u>
Shortfall/Excess Of Income over Expenditure	<u>-6507.59</u>	<u>- 776.91</u>

BALANCE SHEET
As at 5th April 2023

	<u>2023</u>	<u>2022</u>
<u>Assets</u>		
Lloyds Current Account	<u>1907.18</u>	<u>8414.77</u>
	<u>1907.18</u>	<u>8414.77</u>
<u>Funded by</u>		
As at 6th April	8414.77	9191.68
Excess/Shortfall for the year	<u>-6507.59</u>	<u>-776.91</u>
As at 5th April	<u>1907.18</u>	<u>8414.77</u>

Josua Shasha
14/7/23

Notes to General Fund Accounts
Year Ended 5th April 2023

Missionary Gifts (Expenditure) were distributed as follows (£10855.50)

Stephen & Carole Baker	1000.00 + 500 (Pakistan floods)
Jonathan & Joy Black	500.00
Brian & Debbie Howden	1319.50
Barbara Towse	762.00
John & Onti Bandy	1232.00
Joy Griffiths	749.00
CSALT (Books for Schools)	100.00
CSALT (Calendars)	560.00
Wendell Webb	475.00
Gerry Seed	693.00
Stephen & Gail Harper	1000.00
Nitish & Ellen Patel	890.00
Malawi Relief Fund (via LWT)	500.00
Joe & Naomi Wyatt	575.00

Main items in Sundry expenses (3161.34)

Needy Saints	1250.00
Smith's Fire	215.04
Towcester Town Hall	197.70
MJC Joinery (Fire Door repairs)	515.45
Towards kids Camp Fees	240.00

Any queries with regard to any of these Accounts, which have all been independently audited and submitted to the Charities Commission should be made as follows.

General Fund	Brian Barton	Building Fund	Bill Culley
Children's Work	Bill Culley	Romania	Brian Barton

Erratum Where the words 'Bible Exhibition' occur in these Accounts, please read 'Seed Sowers'

SPENCER BRIDGE ROAD GOSPEL HALL TRUST FUND
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 5th APRIL 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>INCOME</u>		
Offerings	5,513.50	5,375.00
Gift Aid Tax Recovered - Gross	4,159.66	3,477.64
Building Society Interest	2.06	0.73
Miscellaneous Receipt	0.00	0.00
TOTAL INCOME	9,675.22	8,853.37
EXPENDITURE		
Insurance	1,594.82	1,526.33
Solicitors Fees	0.00	0.00
Repairs and Renewals	888.59	120.25
Gift Aid Tax Recovered - Allocated Spencer Bridge	1,935.91	1,931.39
Gift Aid Tax Recovered - Allocated Non Spencer Bridge	1,295.00	925.00
Boiler Replacement	14,469.60	0.00
TOTAL EXPENDITURE	20,183.92	4,502.97
EXCESS OF INCOME OVER EXPENDITURE	-10,508.70	4,350.40

SPENCER BRIDGE ROAD GOSPEL HALL TRUST FUND
YEAR ENDED 5th APRIL 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>ASSETS</u>		
Skipton Building Society	1,472.05 ✓	1,469.99
Lloyds Bank Current Account	9,373.56 ✓	19,884.32
	10,845.61	21,354.31
<u>REPRESENTED BY</u>		
Accumulated Fund b/fwd at 5th April 2022	21,354.31	17,003.91
Excess of Income over Expenditure	-10,508.70	4,350.40
Accumulated Fund c/fwd at 5th April 2023	10,845.61	21,354.31

Susan Shasha
 11/17

SPENCER BRIDGE ROAD CHILDRENS WORK
TREASURE SEEKERS AND TRANSFORMERS
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 5th APRIL 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>INCOME</u>		
Offerings	0.00	0.00
Bank Refund & Bank Interest	0.00	0.00
Gift Aid Tax Recovered	0.00	88.75
TOTAL INCOME	0.00	88.75
<u>EXPENDITURE</u>		
Trip Expenses	0.00	0.00
Treasure Seekers Prizes	0.00	0.00
Sweets - Treasure Seekers	0.00	0.00
Magazines	0.00	0.00
Attendance Prizes	0.00	0.00
Chocolate Eggs - Easter Family Service	55.11	0.00
Toddlers Zone	0.00	0.00
Camp Work (Kingfisher and York Street)	175.00	0.00
H B C	0.00	350.93
TOTAL EXPENDITURE	230.11	350.93
EXCESS OF INCOME OVER EXPENDITURE	-230.11	-262.18

SPENCER BRIDGE ROAD CHILDRENS WORK
BALANCE SHEET as at 5th APRIL 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>ASSETS</u>		
Cash at Bank	239.01 ✓	469.12 ✓
	239.01 ✓	469.12 ✓
<u>REPRESENTED BY</u>		
Accumulated Fund b/fwd at 5th April 2022	469.12	731.30
Excess of Income over Expenditure	-230.11	-262.18
Accumulated Fund b/fwd at 5th April 2023	239.01	469.12

Jana Straker.
14/5/23

“ROMANIA OUTREACH”
The Gospel Hall
68 Spencer Bridge Road, Northampton NN5 7DP

Co-ordinator/Treasurer: B BARTON, 7 Wrenbury Road, New Duston, Northampton, NN5 6XW
 Telephone 01604 586188 or 07825 410171

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 5th April 2023

	<u>2023</u>	<u>2022</u>
<u>INCOME:</u>		
Assembly Gifts	893.00	500.00
SBR Offerings	760.00	320.00
Personal Gifts	850.00	541.25
Sundries	225.48	0.00
WMF	0.00	0.00
Gift Aid Tax	130.00	219.00
	<u>2858.48</u>	<u>1580.25</u>
<u>EXPENDITURE:</u>		
Travel Exp/Transport	1585.05	1337.56
Boxes	0.00	0.00
Tools	1887.35	1985.37
Gifts	0.00	100.00
Equipment/Supplies	0.00	0.00
Sundries	89.03	341.93
	<u>3561.43</u>	<u>3764.86</u>
(SHORTFALL)/EXCESS OF INCOME OVER EXPENDITURE	<u><u>-702.95</u></u>	<u><u>-2184.61</u></u>

BALANCE SHEET
AS AT 5th April 2023

	<u>2023</u>	<u>2022</u>
<u>ASSETS:</u>		
Co-op current A/C	628.91 ✓	1331.86
	<u><u>628.91</u></u> ✓	<u><u>1331.86</u></u> ✓
<u>FUNDED BY:</u>		
As at 6th April (current a/c)	1331.86	3516.47
(Shortfall)/Excess For The Year	-702.95	-2184.61
As at 5th April	<u><u>628.91</u></u>	<u><u>1331.86</u></u>

Jana Shash

11/4/23

Spencer Bridge Road Gospel Hall Trust

Chairman: M. Platt, The Old Windmill, 4a Stratford Drive, Wootton, NN4 6JT
Telephone: 07836 656092

Secretary: J. Finlay, 2 New Cottages, Kislingbury Road, Rothersthorpe, NN5 4RA
Telephone: 07393 430075

Treasurer: W Culley, 85 Lowick Court, Moulton, Northampton, NN3 7TY
Telephone: 01604 648566

Annual Report 2022/23

The Trustees met on four occasions during the year, one of which followed on after the Trust AGM. Members of the church were invited to attend the AGM to give them an opportunity to question trustees on any issues. No one attended except trustees. At this meeting Wyn Williams expressed a desire to step down as Chairman but to remain as a trustee. It was agreed that Michael Platt would take over as chairman and that Jack Finlay would take his place as secretary. Bill Culley agreed to continue as treasurer. Simeon Hughes also joined as a new trustee.

Main matters attended to during the year were:

1. Central heating boiler system was replaced, and radiators flushed. A new pump was subsequently fitted.
2. Testing of electrical appliances was completed
3. Signage in connection with COVID was reviewed and some signs removed as appropriate.
4. Boundary wall repaired following damage from truck.
5. The external kitchen firedoors were repaired where damage due to timber decay had occurred.
6. Energy contracts expired at the end of September 2023 and new contracts have been entered into to fix prices for the next two years.
7. Fire risk assessment completed.
8. Audit of Catering Policy conducted and recommendations implemented.
9. Income received (after payment of the costs of running, maintaining and developing the premises) was disbursed practically through the church's accounts for its various activities in Christian evangelical work, including humanitarian aid, and administered by the assembly elders.

Michael Platt

Chair of Trustees.

A Charity Registered in England, Registered No. 258879

SPENCER BRIDGE ROAD GOSPEL HALL TRUST

England & Wales - Charity number 258879

Accounts

Spencer Bridge Road Gospel Hall Trust

Chairman: A Williams, 24 Watersmeet, Rushmere, Northampton, NN1 5SG

Telephone: 01604 628649

Secretary: M. Platt, The Old Windmill, Stratford Drive, Wootton, NN4 6JT

Telephone: 01604 762159

Treasurer: W Culley, 85 Lowick Court, Moulton, Northampton, NN3 7TY

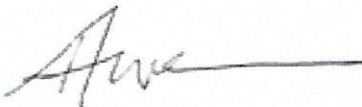
Telephone: 01604 648566

Annual Report 2021/22

The Trustees met virtually on two occasions during the year, one of which followed on after the Trust AGM. Members of the church were invited to attend the AGM on this occasion to give them an opportunity to question trustees on any issues. One person attended. Main matters attended to during the year were:

1. Failed window double glazing units at ground level were replaced. Although there were failed units at the second floor level the cost of erecting scaffolding needed to effect replacement was considered uneconomical so their replacement will wait until about 50% have failed in order to justify the expense.
2. Testing of electrical appliances was completed
3. The external noticeboards were updated for the change the timing of activities at the hall.
4. The looming need to replace the central heating/hot water boiler due to obsolescence/various energy related issues has been flagged as a major expenditure item for the near future.
5. Income received (after payment of the costs of running, maintaining and developing the premises) was disbursed practically through the church's accounts for its various activities in Christian evangelical work, including humanitarian aid, and administered by the assembly elders.

A Williams



Chair of Trustees.

Spencer Bridge Road Gospel Hall Trust

Receipts & Payments Account

For the year ended 5 April 2022

	General	Designated	Restricted	2022	2021
	Fund	Funds	Funds	Total	Total
	£	£	£	£	£
Receipts					
General Offerings	11,080.00	-	5,695.00	16,775.00	20,005.55
Treasure Seekers	-	-	-	-	705.00
Missionary	-	8,980.00	-	8,980.00	8,235.00
Romania	270.00	-	1,041.25	1,311.25	900.00
Light & Heat Refund	-	-	-	-	78.95
Gift Aid Reclaimed	1,623.64	1,013.75	840.25	3,477.64	5,296.58
Sundry Income	1,449.37	-	-	1,449.37	1,080.28
Legacy	-	-	-	-	70,050.50
Investment Income					
Bank interest	-	-	0.73	0.73	7.65
Total Receipts	14,423.01	9,993.75	7,577.23	31,993.99	106,359.51
Payments					
Payments for Charitable activities					
Speaker Expenses	3,990.00	-	-	3,990.00	2,075.00
Missionary Gifts	-	10,230.00	-	10,230.00	76,311.50
CCPAS	129.00	-	-	129.00	243.50
Publicity/Tracts	1,669.67	-	-	1,669.67	711.96
Light & Heat	1,683.84	-	-	1,683.84	1,333.09
Sundries	5,045.41	-	-	5,045.41	4,131.07
Cleaning	602.91	-	-	602.91	554.89
Insurance	-	-	1,526.33	1,526.33	1,401.02
Water Rates	397.29	-	-	397.29	336.85
Repairs & Renewals	-	-	120.25	120.25	5,951.50
Youth & Children's Work	249.09	350.93	-	600.02	187.10
Romania Expenses	245.00	-	3,764.86	4,009.86	4,650.54
Catering	6.22	-	-	6.22	-
Website, Zoom, Facebook	856.49	-	-	856.49	1,557.27
Total Payments	14,874.92	10,580.93	5,411.44	30,867.29	99,445.29
Excess of Payments over Receipts	(451.91)	(587.18)	2,165.79	1,126.70	6,914.22
Transfer between funds	(325.00)	325.00	-	-	-
Net movement in funds	(776.91)	(262.18)	2,165.79	1,126.70	6,914.22
Funds brought forward	9,191.68	731.30	20,520.38	30,443.36	23,529.14
Closing fund balances	8,414.77	469.12	###	31,570.06	30,443.36

Spencer Bridge Road Gospel Hall Trust

Statement of Balances

As at 5 April 2022

	2022 £
Bank & Cash in hand	
General Fund - Lloyds Account	8,414.77
Building Fund - Skipton Building Society	1,469.99
Building Fund - Lloyds Account	###
Treasure Seekers Fund - Lloyds Account	469.12
Romania Fund - Cooperative Current Account	1,331.86
Total Net Assets	<u>###</u>

Represented by:

Unrestricted funds

General Fund 8,414.77

Designated funds

Children's Work Fund 469.12

Missionary Support Fund -

Restricted funds

Building Fund ###

Romania Fund 1,331.86

###

These financial statements were approved by the Trustees on 12th O and signed on their behalf by the undernoted:

Brian Barton
Treasurer

Aelwyn Williams
Chair of Trustees

2021

£

9,191.68

1,469.26

###

731.30

3,516.47

30,443.36

9,191.68

731.30

-

17,003.91

3,516.47

30,443.36

ctober 2022

Independent Examiners Report to the Trustees of Spencer Bridge Road Gospel Hall Trust Fund

I report on the Accounts for the year 5th April 2022 which are set out on the attached pages.

The Charities Trustees are responsible for the preparation of the accounts. The Charities Trustees consider that an audit is not required for this year under the section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the Accounts under section 145 of the 2011 Act.

To follow the procedure laid down in the general directions given by the Commission under section 145 of the 145 (5) (b) of the 2011 Act.

To state whether particular matters have come to my attention.

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Gospel Hall Trust and a comparison of the accounts and seeking explanations from you as 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 has been given as to whether the accounts present a true and fair view, and the report is limited to those matters set out in the next statement.

In connection with my examination no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

1. To keep accounting records in accordance with section 130 of the 2011 Act, and
2. To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

Have not been met or:

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

Susan Strachan

dated 22nd October 2022

Mortgage Consultant (retired)

Ce-map

3 Pasteur Close

Kingsthorpe

Northampton

NN2 8ND

SPENCER BRIDGE ROAD GOSPEL HALL TRUST

England & Wales - Charity number 258879

Accounts

Spencer Bridge Road Gospel Hall Trust

68-70 Spencer Bridge Road, St. James, Northampton, NN5 7DP.

Chairman: A. Williams, 24 Watersmeet, Rushmere, Northampton, NN1 5SG.

Telephone: 01604 628649

Treasurer: W. Culley, 85 Lowick Court, Moulton, Northampton, NN3 7TY

Telephone: 01604 648566

Secretary: S. Swan, 16 Brad Street, Moulton Park, NN3 6RQ

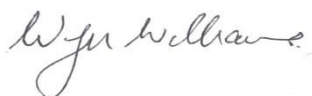
Telephone: 01604 371001

Annual Report 2020/21

The Trustees met formally on three occasions during the year, the latter 2 occasions were virtual. Main matters attended to during this period were:

1. The Trust Deed was updated to include J. Finlay as a trustee.
2. Measures taken and procedures implemented to comply with COVID restrictions including signage and installation of hand sanitiser stations.
3. The Main Hall was redecorated.
4. A communication was made to assembly members giving reasons for Trust holding funds "in reserve".
5. The security lighting for the car park was replaced due to ongoing failures of existing system. The opportunity was taken to install LED units as an energy conservation measure.
6. The necessity for annual PAT, electrical devices, testing was reviewed. Guidance given on the Health and Safety Executive website indicates that for low level usage this is not essential and can be replaced with a system of regular, recorded visual inspection. This has been implemented allied with PAT tests at less frequent intervals depending on level of use.
7. During the second period of COVID lockdown, when the premises were unoccupied, measures were implemented to minimise energy usage and checking the condition of the premises, the latter being a requirement of our insurers.
8. Income received (after payment of the costs of running, maintaining and developing the premises) was disbursed practically through the church's accounts for its various activities in Christian evangelical work and administered by the Assembly elders.

A Williams



Chairman of the Trustees

Spencer Bridge Road Gospel Hall Trust

Receipts & Payments Account

For the year ended 5 April 2021

	General Fund	Designated Funds	Restricted Funds	2021 Total	2020 Total
	£	£	£	£	£
Receipts					
General Offerings	13,859.55	-	6,146.00	20,005.55	24,406.30
Treasure Seekers	-	705.00	-	705.00	350.00
Missionary	-	8,235.00	-	8,235.00	6,571.00
Romania	-	-	900.00	900.00	1,125.00
Light & Heat Refund	78.95	-	-	78.95	72.16
Gift Aid Reclaimed	2,483.76	1,395.25	1,417.57	5,296.58	6,117.63
Sundry Income	1,060.28	-	20.00	1,080.28	1,389.13
Bible Exhibition	-	-	-	-	415.00
Legacy	70,050.50	-	-	70,050.50	-
Investment Income					
Bank interest	-	-	7.65	7.65	10.41
Total Receipts	87,533.04	10,335.25	8,491.22	106,359.51	40,456.63
Payments					
Payments for Charitable activities					
Speaker Expenses	2,075.00	-	-	2,075.00	2,666.00
Missionary Gifts	-	76,311.50	-	76,311.50	14,569.65
CCPAS	243.50	-	-	243.50	313.00
YP Weekend	-	-	-	-	334.48
Publicity/Tracts	711.96	-	-	711.96	4,132.73
Light & Heat	1,333.09	-	-	1,333.09	2,024.39
Sundries	4,131.07	-	-	4,131.07	3,788.39
HBC	-	-	-	-	378.22
Cleaning	554.89	-	-	554.89	723.47
Insurance	-	-	1,401.02	1,401.02	1,364.43
Water Rates	336.85	-	-	336.85	484.07
Repairs & Renewals	-	-	5,951.50	5,951.50	436.80
Youth & Children's Work	-	187.10	-	187.10	728.53
Romania Expenses	480.00	-	4,170.54	4,650.54	2,489.86
Catering	-	-	-	-	248.41
Legal Fees	-	-	-	-	1,290.00
Website, Zoom, Facebook	1,557.27	-	-	1,557.27	-
Total Payments	11,423.63	76,498.60	11,523.06	99,445.29	35,972.43
Excess of Payments over Receipts	76,109.41	(66,163.35)	(3,031.84)	6,914.22	4,484.20
Transfer between funds	(71,820.00)	66,750.00	5,070.00	-	-
Net movement in funds	4,289.41	586.65	2,038.16	6,914.22	4,484.20
Funds brought forward	4,902.27	144.65	18,482.22	23,529.14	19,044.94
Closing fund balances	9,191.68	731.30	20,520.38	30,443.36	23,529.14

Independent Examiners Report to the Trustees of Spencer Bridge Road Gospel Hall Trust Fund

I report on the Accounts for the year 5th April 2021 which are set out on the attached pages.

The Charities Trustees are responsible for the preparation of the accounts. The Charities Trustees consider that an audit is not required for this year under the section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the Accounts under section 145 of the 2011 Act.

To follow the procedure laid down in the general directions given by the Commission under section 145 of the 145 (5) (b) of the 2011 Act.

To state whether particular matters have come to my attention.

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Gospel Hall Trust and a comparison of the accounts, and seeking explanations from you as 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 has been given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the next statement.

In connection with my examination no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

1. To keep accounting records in accordance with section 130 of the 2011 Act, and
2. To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

Have not been met or:

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



Susan Strachan

dated 16th October 2021

Mortgage Consultant (retired)

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