

HOLDERNESS COMMUNITY CHURCH

England & Wales · Charity number 514409

Details

Status Registered

Legal form Other

Registered 1983-10-20

Register [View on the Charity Commission register](#)

Contact

Address Lake View Lodge
Hull Road
Hornsea
HU18 1RW

Phone 01964533485

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION THROUGH THE PROCLAMATION OF THE CHRISTIAN GOSPEL IN THE TOWNSHIPS OF WITHERNWICK, LEVEN AND HORNSEA AND IN ANY NEARBY VILLAGES AND PLACES IN THE COUNTRY OF HUMBERSIDE AND THROUGHTOUT THE WORLD.

Activities: To make known the Christian gospel by evangelistic outreach and social action and to donate money both to relieve poverty and encourage outreach.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** SEE OBJECTS
- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£25,148	£25,408	-	-
2023-10-31	£26,565	£26,784	-	-
2022-10-31	£23,310	£24,924	-	-
2021-10-31	£31,082	£27,739	-	-
2020-10-31	£23,292	£27,590	-	-

Trustees

Name	Role	Appointed
VIVIENNE HUBBARD	Chair	
CHRISTINE SUSAN BAKER		2019-03-01
SUSAN ELAINE BENNINGTON		2019-03-01

HOLDERNESS COMMUNITY CHURCH

England & Wales - Charity number 514409

Accounts

Minutes of HCC Trustees' meeting 25.4.2025 at Lake View Lodge at 3pm

Present: Vivienne Hubbard (Chairman), Sue Bennington & Christine Smith (trustees), Martin Senior, Terry Smith & Mike Hubbard (leaders)

1. **Devotions:** Mike opened in prayer at Viv's request after reading Acts 20 vv32 - 35

2. Mike read the minutes of the last meeting (13.9.2024)

3. Matters arising

- Martin has not got around to seeing to the display on the gable end of the Youth Club of the new church banner owing to having been preoccupied with trying to access funding for extra fencing for the Youth Club.
- There has been no progress on a hearing loop for the Youth Club. DIY is not feasible because there is no longer any carpet under which any wiring could be positioned. Sue will text Martin a number of an ERYC department that may be able to advise a way forward.
- Terry had purchased a face-mic at his own expense but there were issues with feedback when he tried it out in church. Martin invited him to arrive early before the Pure Praise the following Sunday to meet Dave Walker, part of the Withernsea Gateway music team and an expert on things electronic.
- Mike mentioned Martin's idea of getting a Christian Kids' Club going in the summer holidays with any young people from the youth club who might be interested but Martin said he would need help in running it.

4. **Giving:** Mike said there was approximately £5,000 available to give away. There had been £7,000 but Mike wanted to fund Theresa's younger son's schooling for another year. The trustees agreed to this but feel this should be the last time. Mike showed photographs sent by Theresa of George's grave and the 3 children clustered round the grave. Mike also read extracts from a newsletter from Joe in India with updates on the work in the orphanage, including the installation of solar panels (already paying dividends in the hot weather) and the vision to establish a sustainable skills centre on the site which would benefit both the children of the Home and the local community.

The trustees agreed to the following:

£1,500 to Jacob's Well

£2,000 to One Heart Israel (Alison & Barry)

£1,500 to Joe's El Shadei Orphanage in Chennai, India

5. AOB:

- Martin reported that the various bits of electronic equipment in the storeroom in the Youth Club have been found to be sufficient for the purposes of the Pure Praise events, saving the Gateway Fellowship music team from having to bring theirs. The only item that is lacking are functioning speaker leads. He undertook to purchase some new ones. The trustees agreed to this.
- Mike mentioned that in his application for funding for the Food Bank Martin had been introduced to an array of policy documents produced by ERYC. The Food Bank, he was told, would need to have these in place to qualify for funding. These were:

1. Child Protection Policy
2. Equal Opportunities Policy
3. A Governing Document
4. Health and Safety Policy
5. Safeguarding Adults at Risk Policy
6. Data Protection Policy

Martin had thought that HCC would do well to make use of these documents too so he had attached our logo to them individually. The leaders had thought this was a good idea and filled a gap in HCC's documentation.

Mike said that Martin would be responsible for overseeing the Governing Document, Terry the Health and Safety Policy and Mike the Equal Opportunities and the Child Protection Policies. The leaders are hoping that Kathy Mills will be willing to oversee the Data Protection Policy. That just left someone willing to oversee the Safeguarding of Adults at Risk Policy. Sue agreed to take the paperwork away and have a look through it.

6. **Date of next meeting:** Friday 12th September 2025 at 3.00 pm.

HOLDERNESS COMMUNITY CHURCH

1st November 2023 - 31st October 2024

Income		Expenditure	
Gift Aid collections	12,050.00	Donations	19,776.00
Collections	8,244.56	Rent	1,913.00
HMRC G.A. refunds		Speakers	240.00
6.4.23 - 31.10.23	2,746.09	Member gift/loan	1,480.00
1.11.23 - 5.4.24	1,805.22	Insurance & licences:	
		- Child protection	108.75
Loan repayments	275.00	- CCLI	558.00
Bank interest	26.98	School books	136.00
	<hr/>	HCC banner	330.00
	£25,147.85	Michael Jones outreach	500.00
	<hr/>	Computer expenses	180.88
		Refreshment cups	78.42
		Refreshments	21.07
		Bank charges	47.50
Excess expenditure	260.45	King's Bus donation	25.00
	<hr/>	Fixings for banner	13.68
	£25,408.30		<hr/>
	<hr/>		£25,408.30

Bank balance at 31.10.24 (includes all money received and cheques paid)
is £2,822.72

Donations Nov 2023 - Oct 2024

Donations to our 3 principal charities

April '24 and Oct '24	El-Shadei Orphanage India	2,500
April '24	One Heart Israel	1,000
May '24 and Sept '24	Jacob's Well Appeal	2,000

Annual or half-yearly gifts

Mar '24 and Oct '24	Wycliffe Bible Translators (Hodgsons)	1,680
Mar '24	Eternal Benefits	840.00
Apr '24	Compassion (Chirstian)	360.00
July '24	Compassion (Pavi)	396.00
Apr '24	Devapriya (Sri Lanka)	840.00
May '24	Theresa (Philippines - Archie's school fees)	1,900.00

Monies to our established good causes

Nov '23	MAF	320.00
Jan '24	Feba radio	300.00
Feb '24	Crossline (now UCB Prayerline)	300.00
Mar '24	Jacob's Well	340.00
May '24	Joseph's Storehouse	300.00
Sept '24	Open Doors	500.00

Special donations this financial year

May '24 and Sept '24	SPUC	1,000.00
Feb '24 and Apr '24	Aldbrough Food Bank	1,500.00
July '24	Theresa - gift	500.00

TO: THE CHARITY COMMISSION FOR ENGLAND AND WALES

HOLDERNESS COMMUNITY CHURCH

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2023**

CHARITY NUMBER 514409

Set out on pages 55 – 68 of the Accounts Book

This report is for the Trustees on my examination of the accounts of the above charity for the year ended 31st October 2023.

I have completed my examination and report that no material matters have come to my attention in connection with the examination which gives me cause to believe that the accounting records were not kept in accordance with section 130 of The Charities Act 2011.

I do not have any concerns in connection with the examination which attention should be drawn to.

Signed: Date: 1st July 2024

Name: Mrs Shirley Carter

**Address: 15 East Park, Leven, Nr. Beverley,
East Yorkshire, HU17 5NQ.**

HOLDERNESS COMMUNITY CHURCH

England & Wales - Charity number 514409

Accounts

**Minutes of Holderness Community Church AGM held in Aldbrough
Youth Club on Sunday 7th April 2024 12.35 - 1.00**

Present: Martin & Beryl Senior, Mike & Vivienne Hubbard, Chris Walker, Margaret Addicott, Peter & Diane Farren, Don & Sue Bennington, Phallraj & Jean Rambaran, Terry & Christine Smith, Roger Snowden, Mark Donnelly (16)

Apologies: Val Howat-Hindle & Michael Jones, Helen Donnelly

Mike opened in prayer

Minutes of the last meeting (Sunday 2nd July 2023) read by Sue Bennington

Matters arising from these minutes

- Jason & Stacey and family have ceased to meet with us because they found us 'too political' in our praying into the Israel-Gaza situation
- The Aldbrough Youth Club now has a bank account
- Mike summarized details from Wycliffe Translators Ian & Sarah Hodgson's annual update. The Kachok alphabet is now complete. They are waiting for the Cambodian government to accept it. The grammar is being worked on. When this is complete then full-scale Bible translation into Kachok can begin. Ian does much of the work from home but returns to Cambodia when necessary. Sarah is home-schooling the youngest daughter and also teaches the children of other Wycliffe Bible translators online allowing these families to stay together there. Ian & Sarah have only 81% of the sponsorship that they require. This means they will have to spend more time visiting churches to get financial support. So they were delighted to receive our latest gift of £840 recently (Mike read their email thanks).

Financial report and list of donations

Roger asked about the loan repayment in the receipts. This was explained as someone in the fellowship having a loan and then repaying it. Roger also queried why there was no mention of SPUC in these accounts. Mike explained that this did not mean that we no longer supported them.

The money for Hornsea Christians Together was explained as our contribution towards a new stand-up banner that had been designed by a member of the group and manufactured commercially. Mike pointed out the benefits of the gift aid for those who pay tax (about £4,000 this financial year). The large amount of money paid to Jacob's Well (which has replaced Rhema Counselling as one of our 3 main charities) was explained as being our responses to their appeals for Ukraine and Morocco. We still have two Compassion children but the funding for one

of them did not appear in this financial year's figures. We contributed £1000 to the King's Church evangelism bus, from which we are soon to benefit as it comes to Aldbrough in the near future (14th April onwards, for 7 weeks).

AOB: Mike read out a request from Michael Jones for help in financing the cost of printing his prayers. This will be considered by the trustees at their next meeting on 19th April.

Closing prayer: Mike thanked the Lord for Shirley Carter's continuing work on the books and for the blessing of being able once again to give away so much of our income.

HOLDERNESS COMMUNITY CHURCH

1ST November 2022 - 31ST October 2023

Income		Expenditure	
Gift Aid collections	13,380.00	Donations	21,307.00
Collections	8,837.93	Rent	2,285.00
HMRC G.A. Refunds:		Speakers	270.00
6.4.22 - 31.10.22	2,290.62	Computer Zoom	99.63
1.11.22 - 5.4.23	1,725.90	Insurance & licences:	
Loan repayments	300.00	CCLI	535.00
		Child protection	72.50
Sproatley Council:		Member gift/loan	1,700.00
Book Donation	19.00	Books for children/ schools	230.95
Bank interest	10.60	Cups & Refreshments	205.01
	<hr/>	Hornsea Christians Together	42.96
	26,564.05	Birthday flowers	35.00
Excess expenditure	219.30		
	<hr/>		<hr/>
	26,783.35		26,783.35
	<hr/>		<hr/>

Bank balance at 31.10.23 includes all money received and cheques paid is £3,083.17

TO: THE CHARITY COMMISSION FOR ENGLAND AND WALES

HOLDERNESS COMMUNITY CHURCH

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HOLDERNESS COMMUNITY CHURCH

England & Wales - Charity number 514409

Accounts

**Minutes of Holderness Community Church AGM held
in Aldbrough Youth Club on Sunday 3rd July 2022
12.15 - 1.30**

Present: Martin & Beryl Senior, Mike & Vivienne Hubbard, Michael Jones, Chris Walker, Peter & Diane Farren, Don & Sue Bennington, Phorage & Jean Rambaran, Terry & Christine Smith, Val & Dereck Hardman, Roger Snowden (17) + Margaret Addicott on Zoom (18 in all)

Apologies: John & Kathy Mills, Val Howat-Hindle, Pastor Paul Linley & Jane, Ian & Maureen Douthwaite

Minutes of the last meeting (Sunday 23rd February 2020) read by Sue Bennington

Matters arising from these minutes

- A new projector had been bought, along with the new PA equipment, but is rarely needed because of the wall-mounted TV monitor in the Youth Club
- Re silence in services: Michael would like to have a quiet atmosphere in the hall as the service begins. It was felt that the service leader could encourage this a few minutes beforehand.
- Social gatherings hadn't materialised because of Covid
- The church website needs someone with expertise to be involved. Teenager TJ, a cousin of Mark and Helen and Mike Bickerton were all possibilities who might be approached to help. Martin doesn't think that the Mobirise package (recommended by Pastor Paul) is very good and shouldn't be renewed in October.
- When consulted about the church's insurance the company we've dealt with didn't feel that we needed any as we were meeting in a hired hall which would have its own insurance cover from which we would benefit. This was confirmed by Sproatley Village Hall so the insurance wasn't renewed. The same applies now with the Aldbrough Youth Club. This discovery has saved us a lot of money - PTL!

Matters arising from the financial report

- There have been changes at Eternal Benefits, Ian & Lynn Warelow may have retired. Mike will look into this.
- Re Child Protection: The new couple, Jason & Stacey, with their 3 children aged roughly 9, 11 & 16, will only come every other week because we have no children and young people and the parents take them to

another church which does on the other Sundays. To initiate a children's work would require labour and a suitable room in the Youth Club (not currently obvious).

- Val & Dereck have purchased at their own expense (£304) 200 It's Your Move books for Year 6 pupils in the South Holderness area who will be moving up to secondary school in September. These are produced by Scripture Union and have a strong Christian flavour. Val & Dereck hope that HCC (along with the churches in South Holderness) will make a contribution to the costs.

AOB

- Val Hardman raised the possibility of the church's buying a mobility scooter for Mark Donnelly to help him get around while he's recovering. She will contact Mark to see what he thinks of the idea.
- Val also asked if it was OK for Jane Linley to bring her two small dogs into the service when Paul preaches next. She finds them a support as she continues to recover from her P.T.S.D. No-one had any objection.
- Margaret would like HCC to consider supporting Ian & Sarah Hodgson who work for Wycliffe Bible Translators and were close friends of Ted Yates. They are doing a great work in establishing a written language for an area in Cambodia currently without one. The leaders in the area are involved and the local schools will benefit from the work. The Hodgsons, presently at home in Nottingham, have extra expenses due to the children's education and to a motorbike accident sustained by Ian. Margaret wondered if HCC would like to invite the couple to speak sometime. The trustees will consider this request for financial support.
- Mike asked for an update on the trusteeship of the Youth Club building. Martin & Beryl are still not legally in charge because of solicitor delays but are in charge practically. They are now responsible for the Youth Club and for the maintenance of the building. The best way to look after the building is to see volunteers and working parties lending a hand rather than engaging a cleaner.
- Re social lists: Because of data protection laws these are not allowed. Val H. offered to provide mobile numbers to any one wanting someone else's details.

- Michael Jones made a plea for to be known as Michael, not Mike .
 - Roger asked if we could consider further supporting SPUC and Chris made an appeal on behalf of Spring Harvest whose income has been hit by Covid
 - Val H recommended a South Holderness Churches Together event at Preston C of E at 6pm that evening
- Mike brought the meeting to a close before 1.30.

HOLDERNESS COMMUNITY CHURCH
Income and Expenditure Account at 31.10.2021

Income	£	Expenditure	£
Gift aid donations	9860.00	Donations	
	24,869.50		
Collections	17041.77	Rent	
210.00			
HMRC refunds		Member Gift/loan	
1700.00			
6.4.20 - 31.10.20	2474.50	Speaker	
30.00			
1.11.20 - 5.4.21	1406.31	Computer repairs	
etc	541.88		
Loan repayment	300.00	Licences	
321.50			
Bank Interest	0.31	Speakers	
240.00			
	_____	Bank charges	
38.00			
	31082.89	Various	
<u>28.65</u>			
	27,739.53	Excess Income	
3,343.36			

	31,082.89		
	31,082.89		

Holderness Community Church Giving Nov 2020 - Oct 2021

Donations made to our 3 principal charities

Jan/Sept 2021	RHM (Rhema Counselling)
2250.00	
Jan/Mar/Sept 2021	Team Barnett (One Heart Israel)
5250.00	
Jan/May/Sept 2021	El Shadai Orphanage Chennai India
5250.00	

Annual or half-yearly gifts

Nov 2020 and May 2021	RHM (£420x2)	840.00
Feb 2021	Eternal Benefits	
420.00		
March 2021	Compassion sponsorship (Chirstian)	360.00
April 2021	Compassion sponsorship (Benard)	400.00
Feb 2021	Devapriya & Sharmani (Sri Lanka)	840.00
May 2021	School fees Archie in Philippines	
920.00		

Monies to our established good causes

Nov 2020	Feba Radio	300.00
Nov 2020	Crossline	300.00
Dec 2020	Jacob's Well	300.00
Dec 2020	Barnabas Fund	300.00
Feb 2021	Care	
300.00		
Mar 2021	Joseph's Storehouse	300.00
Mar 2021	UCB	300.00
Nov 2020 and Aug 2021	MAF	600.00
Nov 2020 and Oct 2021	Open Doors	
600.00		

One-off gifts

Sproatley School	Christmas books	
30.00		
Mar 2021	Open Doors	
1000.00		
Mar 2021	Jacob's Well	
1500.00		
Mar 2021	Half sub/gift to Churches Child	
protection		64.50
Mar & Sept 2021	Feba Radio	
2000.00		
July 2021	Aldbrough Food Bank	
500.00		

**HOLDERNESS COMMUNITY CHURCH
ALDBROUGH CHARITY SHOP**

Income and expenditure account 1.11.2020 - 31.10.2021

Income	£	Expenditure	£
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Receipts (Refunds HCC rent)	180.00	Donations
3000.00		Rent
<u>156.00</u>		

3156.00

CASH ACCOUNT

Opening balance 1.11.20	5433.40	
Receipts (up to 31.10.21)		180.00
	5613.40	
Less expenditure	<u>3156.00</u>	
	2457.40	

NR. BEVERLEY	
EAST YORKSHIRE	HUM SNO

Section B

Disclosure

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.