

Dromore Church of the Nazarene

Northern Ireland · Charity number 106463

Details

Status Received

Registered 2017-08-29

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

Contact

Address 110 Skeagh Road
Dromara
Dromore
Bt25 2pz
BT25 2PZ

Phone 02892692799

Website [www.facebook.com dromore church of the nazarene](http://www.facebook.com/dromorechurchofthenazarene)

Activities

Purposes: The mission of the Church of the Nazarene is to make Christ like disciples in the nations. The primary objective of the Church of the Nazarene is to advance God's kingdom by the preservation and propagation of Christian holiness as set forth in the Scriptures. The Church of the Nazarene exists to serve as an instrument for advancing the kingdom of God through the preaching and teaching of the gospel throughout the world.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: Addictions (drug/solvent/alcohol abuse), General public, Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£21,014	£20,644	£0	1

Trustees

Name	Role	Appointed
Mr Robert Arthur Carlisle		
Mrs Helen Somerville		
Mrs Jane Carlisle		
Mrs Jean Stafford		
Rev Noel Somerville		
Sarah Mcann		

Dromore Church of the Nazarene

Northern Ireland - Charity number 106463

Accounts

Dromore Church of the Nazarene – Balance as of statement 1st October 2024 £4674.88 Month – October 2024

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
1.10.2024	Interest	£1.16		3.10.2024	Ansvar Insurance Direct Debit		£144.88
7.10.2024	Tithes & Offering Missionary	£299.00 £348.00		7.10.2024	N.E.S.T. Direct Debit		£38.40
		Total: £647.00					
15.10.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£359.40		15.10.2024	Power N.I. Direct Debit		£5.00
16.10.2024	Over Cash	£30.00		24.10.2024	UKET- Acc 70694 Direct Debit		£1016.84
21.10.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£232.00		31.10.2024	Fees		£5.45
28.10.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£309.00					
	Bank Transfer	£400.00					
	TOTAL	£1978.56			TOTAL		£1558.57

Cheques from previous month: Cheques not taken: Opening Balance: £

Signed: _____ Position: _____ Date: _____

Signed: _____ Position: _____ Date: _____

Dromore Church of the Nazarene – Balance as of statement 29th November 2024 £4897.73 Month – December 2024

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
4.12.2024	Tithes & Offering Cheque	£262.00 £30.00		3.12.2024	Ansvar Insurance Direct Debit		£144.88
9.12.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£245.00		5.12.2024	N.E.S.T. Direct Debit		£38.40
16.12.2024	Tithes & Offering Donation	£269.85 £500.00 Total: £769.85		10.12.2024	Ruth Wethers – 45 th Anniversary for Pastor	202448	£145.00
23.12.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£305.00		16.12.2024	Power N.I. Direct Debit		£5.00
30.12.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£225.00		20.12.2024	UKET - Acc 70694 Direct Debit		£1016.84
30.12.2024	B.I.N.D. Gift Aid	£821.00					
31.12.2024	Interest	£1.32			Fees		£7.27
	Bank Transfer	£300.00					
	TOTAL	£2959.17			TOTAL		£1357.39

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____

Date: _____

Dromore Church of the Nazarene – Balance as of statement 31st December 2024 £6447.51

Month – January 2025

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
6.1.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£211.00		3.1.2025	Ansvar Insurance Direct Debit		£144.88
				10.1.2025	N.Somerville - Storage Boxes (Cheque wrote 29.12.2024)	202451	£21.50
13.1.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£264.00		10.1.2025	N. Somerville – Cleaning Supplies (Cheque wrote 5.1.2025)	202452	£52.02
				15.1.2025	Power N.I. Direct Debit		£5.00
20.1.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£291.50		17.1.2025	R. Carlisle – Keys and lock for gate (Cheque wrote 12.1.2025)	202454	£36.00
27.1.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£258.45		20.1.2025	Helen Somerville – Love gift (Cheque wrote 15.12.2024)	202449	£250.00
				21.1.2025	BIND Budgets (Cheque wrote 3.11.2024)	202445	£200.00
	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £			21.1.2025	Gift for Mrs. Somerville and Office Supplies	202456	£190.79
	Bank Transfer	£500.00		21.1.2025	Esther Christie – Printer ink (Cheque wrote 12.1.2025)	202453	£40.19
				21.1.2025	Priscilla Turkington – cups and plates	202455	£36.80

				24.1.2025	UKET - Acc 70694 Direct Debit		£1016.84
				28.1.2025	Esther Christie – Church supplies (Cheque wrote 26.1.2025)	202460	£34.12
				30.1.2025	Sarah McCann – Anniversary gift for Pastor (Cheque wrote 28.1.2025)	202461	£190.26
				31.1.2025	Fees		£7.12
	TOTAL	£1524.95			TOTAL		£2225.52

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____

Date: _____

Signed: _____

Position: _____

Date: _____

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
3.2.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£330.00		4.2.2025	Ansvar Insurance Direct Debit		£144.88
				5.2.2025	Esther Christie – Tablecloths	202464	£21.98
10.2.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£224.00		17.2.2025	Power N.I. Direct Debit		£5.00
				19.2.2025	Valerie Milne – Catering for Anniversary. (Cheque wrote 28.1.2025)	202462	£750.00
17.2.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£218.00		19.2.2025	N. Somerville – Church supplies (Cheque wrote 19.1.2025)	202458	£73.70
24.2.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£265.50		24.2.2025	UKET-Acc 70694 Direct Debit		£1016.84
	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £			27.2.2025	N.I. Water Ltd (Cheque wrote 20.2.2025)	202465	£287.12
	Bank Transfer	£400.00			Fees		£9.05
	TOTAL	£1437.50			TOTAL		£2308.57

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____
Signed: _____

Position: _____ Position: _____
Date: _____ Date: _____

Dromore Church of the Nazarene – Balance as of statement 28th February 2025

Month – March 2025

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
3.3.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£250.00		4.3.2025	Ansvar Insurance Direct Debit		£144.88
10.3.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£251.50		18.3.2025	Power N.I. Direct Debit		£44.00
18.3.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£229.50		24.3.2025	UKET- Acc 70694 Direct Debit		£1016.84
25.3.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£294.15		22.3.2025	Free will offering for Scripture Union at Dromore High School.	Was handed as cash to School.	£185.00
30.3.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£266.00		31.3.2025	Fees		£6.56
31.3.2025	Interest	£1.45					
	Bank Transfer	£400.00					
	TOTAL	£1692.60			TOTAL		£1212.28

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____

Date: _____

Signed: _____

Position: _____

Date: _____

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
10.4.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£257.10		2.4.2025	Ansvar Insurance Direct Debit		£144.88
14.4.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£236.80		15.4.2025	Power N.I. Direct Debit		£44.00
22.4.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£213.50		24.4.2025	UKET- Acc 70694 Direct Debit		£1102.09
	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£					
	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£			Fees		£5.26
	Interest	£					
	Bank Transfer	£400.00					
	TOTAL	£1107.40			TOTAL		£1296.23

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
6.5.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£325.00		10.5.2025	Esther Christie - Childrens Prizes (Cheque cashed 14.5.2025)	202469	£122.29
6.5.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£279.00		15.5.2025	Power N.I. Direct Debit		£44.00
12.5.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£256.00		4.5.2025	F.Wethers - Outside Light (Cheque cashed 22.5.2025)	202468	£120.00
19.5.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£302.50		23.5.2025	UKET- Acc 70694 Direct Debit		£1018.09
27.5.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£278.50		29.5.2025	BIND Budgets Cheque wrote 20.2.2025 Cheque wrote 27.4.2025	202466 202467	£400.00 £200.00
	Interest	£					
	Bank Transfer	£500.00			Fees		£6.48
	TOTAL	£1941.00			TOTAL		£1910.86

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Dromore Church of the Nazarene – Balance as of statement 30th May 2025 £5239.50

Month – June 2025

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
2.6.2025	Missionary Tithes & Offering	£593.50 <u>£232.20</u> =£825.70		13.6.2025	C.C.L.I. (Cheque wrote 25.5.2025)	202470	£100.00
9.6.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£311.50		16.6.2025	Power N.I. Direct Debit		£44.00
16.6.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£248.30		24.6.2025	UKET- Acc 70694 Direct Debit		£1018.09
23.6.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£213.00		27.6.2025	Dromore High School - Parents and Pupils Donation	202472	£40.00
30.6.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£227.00					
30.6.2025	Interest	£1.47					
	Bank Transfer	£400.00			Fees		£9.03
	TOTAL	£2226.97			TOTAL		£1211.12

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
7.7.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£319.50		1.7.2025	Missionary BIND (Cheque wrote 1.6.2025 on previous statement)	202471	£593.50
15.7.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£212.00		9.7.2025	Data Protection (Cheque wrote 1.7.2025)	202474	£52.00
21.7.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£249.00		17.7.2025	Power N.I. Direct Debit		£44.00
28.7.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£293.85		24.7.2025	UKET- Acc 70694 Direct Debit		£1018.09
	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £			3.7.2025	Ansvar Insurance Direct Debit		£157.91
	Interest						
	Bank Transfer	£300.00			Fees		£7.65
	TOTAL	£1374.35			TOTAL		£1873.15

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
4.8.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£298.00		5.8.2025	Ansvar Insurance Direct Debit		£157.83
11.8.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£295.20		14.8.2025	N.I. Water	202476	£394.13
18.8.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£257.30		15.8.2025	Power N.I. Direct Debit		£44.00
26.8.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£215.70		22.8.2025	UKET - Acc 70694 Direct Debit		£1018.09
	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £						
	Interest						
	Bank Transfer	£500.00		29.8.2025	Fees		£7.61
	TOTAL	£1566.20			TOTAL		£1621.66

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Dromore Church of the Nazarene – Balance as of statement 1st September 2025 £

Month – September 2025

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
5.9.2025	Tithes & Offering (Offering for 31 st August 2025)	£242.60		2.9.2025	Ansvar Insurance Direct Debit		£157.83
8.9.2025	Tithes & Offering D.B. Cheque	£293.80 £10.00		3.9.2025	Deposit for Carpet (Cheque wrote 31.8.2025)	202477	£1172.00
17.9.2025	Tithes & Offering - £217.00 Building Fund - £50.00	£267.00		9.9.2025 10.9.2025	N.E.S.T. 745571 Short	Direct Debit	£38.40 £10.00
22.9.2025	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£286.85		15.9.2025	Power N.I. Direct Debit		£44.00
26.9.2025	Gift Aid 2025	£772.00		24.9.2025	UKET - Acc 70694 Direct Debit		£1018.09
29.9.2025	Tithes & Offering - £279.60 Building Fund - £200.00	£469.60					
	D.B. Cheque	£10.00					
	Interest	£1.44					
	Bank Transfer	£400.00		30.9.2025	Fees		£6.94
	TOTAL	£2753.29			TOTAL		£2447.26

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Dromore Church of the Nazarene

Northern Ireland - Charity number 106463

Accounts

Dromore Church of the Nazarene – Balance as of statement 29th September 2023 £3878.80

Month – October 2023

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
2.10.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£534.64		3.10.2023	Ansvar Insurance Direct Debit		£135.48
9.10.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£417.90		5.10.2023	N.E.S.T. Direct Debit		£38.40
15.10.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£222.40		13.10.2023 Cheque wrote 1.10.2023	Nazarene Missions International B.I.N.D.	202427	£629.50
22.10.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£203.50		16.10.2023	Power NI Direct Debit		£93.00
29.10.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£264.30		24.10.2023	UKET- Acc 70694 Direct Debit		£1016.89
	Bank Transfer	£400.00			Fees		£7.52
	TOTAL	£2042.74			TOTAL		£1920.79

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Dromore Church of the Nazarene – Balance as of statement 1st November 2023 £3561.14

Month – November 2023

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
5.11.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£214.00		2.11.2023	Ansvar Insurance Direct Debit		£135.48
12.11.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£269.50		7.11.2023	N.E.S.T. Direct Debit		£38.40
				15.11.2023	Power NI Direct Debit		£5.00
19.11.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£177.00		22.11.2023	Esther Christie (Music for Church – Cheque wrote 14.11.23)	202428	£53.97
26.11.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£176.00		24.11.2023	UKET- Acc 70694 Direct Debit		£1050.30
	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £			26.11.2023	Esther Christie (Christmas Party Presents and Church Music – Not Cashed)		£130.80
	Bank Transfer	£300.00			Fees		£7.52
	TOTAL	£1136.50			TOTAL		£1424.47

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Dromore Church of the Nazarene – Balance as of statement 1st December 2023 £3506.97

Month – December 2023

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
4.12.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£165.00		4.12.2023	Ansvar Insurance Direct Debit		£135.48
11.12.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£281.40		5.12.2023	Esther Christie (Music for Church and Childrens Party)	202429	£130.80
18.12.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£256.00		6.12.2023	N.E.S.T. Direct Debit		£38.40
				14.12.2023	Oil Direct	202430	£355.87
24.12.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£249.00		15.12.2023	Power NI Direct Debit		£5.00
31.12.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£256.50		21.12.2023	UKET- Acc 70694 Direct Debit		£983.48
	Bank Transfer	£400.00		29.12.2023	Fees		£6.77
29.12.2023	Interest	£0.92					
	TOTAL	£1608.82			TOTAL		£1655.80

*In bank
statement
2.1.2024
3.1.2024*

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Dromore Church of the Nazarene – Balance as of statement 31st December 2023 £2954.71

Month – January 2024

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
11.1.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£218.00		3.1.2024	Ansvar Insurance Direct Debit		£135.48
18.1.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£324.50		5.1.2024	N.E.S.T. Direct Debit		£38.40
				15.1.2024	Power NI Direct Debit		£5.00
21.1.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£273.40		22.1.2024	Esther Christie (Church Music)	202433	£96.36
29.1.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£408.00		24.1.2024	UKET- Acc 70694 Direct Debit		£1016.89
	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £			24.1.2024	Helen Somerville (Love Gift)	202431	£250.00
				28.1.2024	N.I. Water (not cashed)	202434	£292.54
	Bank Transfer	£400.00			Fees		£7.18
	TOTAL	£1623.90			TOTAL		£1834.67

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Dromore Church of the Nazarene – Balance as of statement 1st February 2024 £

Month – February 2024

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
5.2.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£228.30		2.2.2024	Ansvar Insurance Direct Debit		£135.48
12.2.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£224.40		7.2.2024	N.E.S.T. Direct Debit		£38.40
				8.2.2024	N.I. Water (see January 28.1.2024)	202434	£
19.2.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£201.00		15.2.2024	Power NI Direct Debit		£5.00
26.2.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£251.40		16.2.2024	BIND Budgets (See September 24.9.2023)	202425	£
				16.2.2024	BIND Budgets (Cheque wrote 31.12.2023)	202432	£300.00
	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £			23.2.2024	UKET- Acc 70694 Direct Debit		£1016.89
	Bank Transfer	£400.00			Fees		£7.18
	TOTAL	£1305.10			TOTAL		£1502.95

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Dromore Church of the Nazarene – Balance as of statement 1st March 2024 £2844.32

Month – March 2024

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
4.3.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£277.00		4.3.2024	Ansvar Insurance Direct Debit		£135.48
11.3.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£213.30		6.3.2024	N.E.S.T. Direct Debit		£38.40
21.3.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£295.60		15.3.2024	Power NI Direct Debit		£5.00
25.3.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£273.20		22.3.2024	UKET- Acc 70694 Direct Debit		£1016.89
	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £						
	Bank Transfer	£500.00			Fees		£7.44
	Interest	£0.82					
	TOTAL	£1559.92			TOTAL		£1203.21

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Dromore Church of the Nazarene – Balance as of statement 1st April 2024 £3101.53

Month – April 2024

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
31.3.2024 Deposited 8.4.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£274.00		3.4.2024	Ansvar Insurance Direct Debit		£135.48
8.4.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£196.20		5.4.2024	N.E.S.T. Direct Debit		£38.40
14.4.2024 Deposited 19.4.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£202.30		15.4.2024	Power NI Direct Debit		£5.00
22.4.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£248.40		24.4.2024	UKET- Acc 70694 Direct Debit		£1096.89
29.4.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£276.50					
	Bank Transfer	£400.00			Fees		£6.57
	TOTAL	£1597.40			TOTAL		£1282.34

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Dromore Church of the Nazarene – Balance as of statement 1st May 2024 £3416.59

Month – May 2024

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
7.5.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£573.00		7.5.2024	N.E.S.T. Direct Debit		£38.40
14.5.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£241.13		15.5.2024	Power NI Direct Debit		£5.00
20.5.2024 Deposited 24.5.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£240.00		20.5.2024	C.C.L.I. (Cheque wrote 12.5.2024)	202438	£97.00
28.5.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£216.00		24.5.2024	UKET- Acc 70694 Direct Debit		£1016.89
	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £			19.5.2024	B.I.N.D. N.M.I. (Cheque not cashed)	202439	
	Bank Transfer	£500.00			Fees		£6.79
	TOTAL	£1770.13			TOTAL		£1164.08

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Dromore Church of the Nazarene – Balance as of statement 31st May 2024 £4022.64

Month – June 2024

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
3.6.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£261.60		5.6.2024	N.E.S.T. Direct Debit		£38.40
10.6.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£254.50		2.6.2024	Esther Christie (Prizes for Children and Church Music)	202440 (Cashed 7.6.2024)	£187.77
15.6.2024	BIND G.A. 2022	£692.00		17.6.2024	Power N.I. Direct Debit		£5.00
18.6.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£277.00		24.6.2024	UKET- Acc 70694 Direct Debit		£1016.89
27.6.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	200.00					
	Bank Transfer	£300.00			Fees		£7.35
28.6.2024	Interest	£1.01					
	TOTAL	£1986.11			TOTAL		£1255.41

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Dromore Church of the Nazarene – Balance as of statement 1st July 2024 £4490.34

Month – July 2024

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
1.7.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£237.00		1.7.2024	B.I.N.D. Budgets (Cheque wrote 2.5.2024)	202437	£500.00
8.7.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£286.50		2.7.2024	Ansvar Insurance Direct Debit		£144.98
				5.7.2024	N.E.S.T. Direct Debit		£38.40
16.7.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£273.00		16.7.2024	Power N.I. Direct Debit		£5.00
22.7.2024	Tithes & Offering	£222.21		24.7.2024	UKET- Acc 70694 Direct Debit		£1016.84
22.7.2024	74 5512 Over	£10.00					
24.7.2024	74 5513 Over	£15.00					
29.7.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£260.40		30.7.2024	B.I.N.D. N.M.I. (Cheque wrote 19.5.2024)	202439	£390.00
	Bank Transfers	£400.00		31.7.2024	Fees		£5.25
	TOTAL	£1704.11			TOTAL		£2100.47

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Dromore Church of the Nazarene – Balance as of statement 1st August 2024 £4036.84

Month – August 2024

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
5.8.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£289.25		2.8.2024	Ansvar Insurance Direct Debit		£144.88
13.8.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£242.00		7.8.2024	N.E.S.T. Direct Debit		£38.40
19.8.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£293.00		15.8.2024	Data Protection (Cheque wrote 22.7.2024)	202442	£40.00
27.8.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£246.60		22.8.2024	N.I. Water (Cheque not cashed)	202441	£
	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £			23.8.2024	UKET- Acc 70694 Direct Debit		£1016.84
	Bank Transfer	£500.00		30.8.2024	Fees		£7.99
	TOTAL	£1570.85			TOTAL		£1253.11

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Dromore Church of the Nazarene – Balance as of statement 30th August 2024 £4354.58

Month – September 2024

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
1.9.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£270.00 (Lodged 9.9.24)		3.9.2024	Ansvar Insurance Direct Debit		£144.88
9.9.2024		£244.00					
16.9.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£285.50		5.9.2024	N.E.S.T. Direct Debit		£38.40
23.9.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£232.45		16.9.2024	Power N.I. Direct Debit		£5.00
30.9.2024	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£187.00		24.9.2024	UKET- Acc 70694 Direct Debit		£1016.84
30.9.2024	Foreign Exchange	£16.08		30.9.2024	Fees		£7.77
30.9.2024	Interest	£1.16		30.9.2024	Foreign Exchange Fee		£3.00
	TOTAL	£1236.19			TOTAL		£1215.89

Cheques from previous month:

Cheques not taken:

Opening Balance: £

Signed: _____

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Dromore Church of the Nazarene

Northern Ireland - Charity number 106463

Annual report

**REPORT TO CHARTITIES COMMISSION NORTHERN IRELAND FOR
DROMORE CHURCH OF THE NAZARENE May 2025**

Ref: Dromore Church of the Nazarene (106463, CCNI: 0019143)

This report compiled by the Trustees of Dromore Church of the Nazarene outlines the activities of the church from the 1st October 2023 to the 30th September 2024.

1. The Work of the Charity

The work of the charity is based on the fact that the local Church of the Nazarene exists to serve as an instrument for advancing the Kingdom of God through the preaching and teaching of the gospel. This is done mainly during the Sunday Services in the Church.

After the Sunday Evening Service supper is provided to all who wish to avail of this. We encourage people to come to this whether they come to church or not to give people the opportunity for some friendship together and get a hot cup of coffee/tea plus some food. This is a good work for the charity as some people who have come or are coming to this have limited opportunity for friendship or fellowship.

The work of the charity was affected by COVID and this did have a big impact on the work as we lost some people to the illness. Although we function now mainly with meetings on a Sunday and a Tuesday Evening the work we had for children did not recommence.

The church has a ministry to non-members of the church whereby visitation takes place and also the availability of both our minister and premises for help as and when required. In relation to this the charity ministers to people of different religious persuasions.

When requested funerals and weddings are conducted for people who are not members of the church to provide help to the local community.

The church building is situated within the town of Dromore and the church is always seeking new ways of being more community involved.

1.Where money comes from?

The money comes mainly from the regular offerings each week by the people attending worship and meetings at the church. Another source of income for the charity would be Gift Aid.

2. How the money was spent?

The money was spent on the day-by-day running expenses of the church. The single largest expenditure was to the pastor of the church who is employed by the charity. Apart from salary no other benefits are paid to this employee.

Dromore Church of the Nazarene

Northern Ireland - Charity number 106463

Annual return

LJ Consultancy
22Bridge Street,
Dromore
BT25 1AM

24/06/2025

To whom it may concern,

I wish to confirm that I have overviewed the income and expenditure records for Dromore Church of the Nazarene for period October 2023 – September 2024 and found them to be an accurate reflection of the position presented.

I trust this meets your requirements however to not hesitate to contact me if you require and further clarification on 07789487739.

Kindest Regards,

Lisa Lavery

Dromore Church of the Nazarene

Northern Ireland - Charity number 106463

Accounts

Dromore Church of the Nazarene – Balance as of statement 1st August 2023 £4232.80 Month – August 2023

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
1.8.2023	B.I.N.D Gift Aid	£766.00		2.8.2023	Ansvar Insurance Direct Debit		£135.48
7.8.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£347.00		6.8.2023	Bill Dunn Books (Cashed 21.8.23)	202420	£100.00
				7.8.2023	N.E.S.T.		£38.40
14.8.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£275.35		13.8.2023	Esther Christie - Head phones for Francie Wethers (Cashed 14.8.23)	202422	£69.00
21.8.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£235.55		13.8.2023	N.I. Water (Cashed 23.8.23)	202423	£254.60
				15.8.2023	Power NI Direct Debit		£93.00
28.8.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£202.00		13.8.2023	B.I.N.D. Budgets (Not cashed)	202424	£400.00
				24.8.2023	UKET- Acc 70694 Direct Debit		£1016.89
				29.8.2023	Ulster Fire Extinguishers	202419	£127.80
	Bank Transfer	£300.00			Fees		£8.79
	TOTAL	£2135.90			TOTAL		£2243.96

Cheques from previous month: _____ Cheques not taken: _____ Opening Balance: £ _____

Signed: _____ Position: _____ Date: _____

Signed: _____ Position: _____ Date: _____

Dromore Church of the Nazarene (Statement Balance at 1st December 2022 £1383.26)

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
4.12.22	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£85.50		2.12.22	Ansvar Insurance Direct Debit		£119.70
11.12.22	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£230.00		5.12.22	B.I.N.D. Direct Debit		£1071.44
18.12.22	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£363.00		11.12.22	Esther Christie (Cashed 12.12.22)	202409	£60.90
25.12.22	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£233.15		11.12.22	Priscilla Turkington (Cashed 20.12.22)	202408	£64.68
	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£		15.12.22	Power N.I. Direct Debit		£93.00
		£911.65		30.12.22	Fees		£6.75
	Bank Transfer	£400.00					£
	TOTAL	£1311.65			TOTAL		£1416.47

Cheques from previous month: _____
Signed: _____
Position: _____
Date: _____

Cheques not taken: _____
Signed: _____
Position: _____
Date: _____

Opening Balance: £ _____
Signed: _____
Position: _____
Date: _____

Dromore Church of the Nazarene – Statement Balance at 1st February 2023 £2432.50 Month – February 2023

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
5.2.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£212.50		2.2.2023	Ansvar Insurance Direct Debit		£119.70
12.2.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£336.10		6.2.2023	BIND Direct Debit		£1071.44
19.2.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£225.90		15.2.2023	Power NI Direct Debit		£93.00
26.2.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£247.50			Fees		£7.05
	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£					£
		£1022.00					£
	Bank Transfer	£400.00					£
	TOTAL	£1422.00			TOTAL		£1291.19

Cheques from previous month: Cheques not taken: Opening Balance: £

Signed: Position: Date:

Signed: Position: Date:

Dromore Church of the Nazarene (Statement Balance at 31st December 2022 £1310.54) **Month – January 2023**

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
1.1.23	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£186.00		4.1.23	Ansvar Insurance Direct Debit		£119.70
8.1.23	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£229.50		4.1.23	B.I.N.D. Direct Debit		£1071.44
15.1.23	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£205.05		16.1.23	Power N.I. Direct Debit		£93.00
22.1.23	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£282.80		31.1.23	Fees		£7.30
29.1.23	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£267.70					
		£1171.05					
	Bank Transfer	£400.00					£
	TOTAL	£1571.05			TOTAL		£1291.44

Cheques from previous month:

Signed: _____

Cheques not taken:

Position: _____

Opening Balance: £

Date: _____

Signed: _____

Position: _____

Date: _____

Dromore Church of the Nazarene – Balance as of statement 30th June 2023 £3257.24

Month – July 2023

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
2.7.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£209.00		4.7.2023	Ansvar Insurance Direct Debit		£137.57
9.7.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£288.00		5.7.2023	N.E.S.T.		£38.40
16.7.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£211.00		19.7.2023	Power NI Direct Debit		£93.00
23.7.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£228.60		24.7.2023	UKET- Acc 70694 Direct Debit		£1016.89
30.7.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£255.00					
	Bank Transfer	£300.00			Fees		£8.18
	TOTAL	£1491.60			TOTAL		£1294.04

Cheques from previous month:

Signed: _____

Signed: _____

Cheques not taken:

Position: _____

Position: _____

Opening Balance: £

Date: _____

Date: _____

Dromore Church of the Nazarene – Balance as of statement 1st June 2023 £1236.76 **Month – June 2023**

Date	Income Detail	Amount	Date	Expenditure Detail	Cheque Number	Amount
4.6.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£252.00	4.6.2023	R. Carlisle - Church Supplies (Cashed 5.6.2023)	202421	£56.40
11.6.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£241.80	9.6.2023	NEST Direct Debit		£38.40
18.6.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£312.00	15.6.2023	Power NI Direct Debit		£93.00
25.6.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£237.40	11.6.2023	C.C.L.I. (Cashed 19.6.2023)	202418	£93.00
15.6.2023	Bot Error 12.6.2023	£10.00	26.6.2023	UKET- Acc 70694 Direct Debit		£1016.89
29.6.2023	Dromore Salary 2x month refund Church of the Nazarene	£2142.88	30.6.2023	BIND N.M.I.		£170.00
30.6.2023	Interest	£0.36	30.6.2023	Fees		£8.27
	Bank Transfer	£300.00				
	TOTAL	£3496.44		TOTAL		£1475.96

Cheques from previous month:

Signed: _____

Position: _____

Date: _____

Cheques not taken: _____ Opening Balance: £

Signed: _____

Position: _____

Date: _____

Dromore Church of the Nazarene – Statement balance at 1st March £2565.04

Month – March 2023

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
5.3.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£181.00		2.3.2023	Ansvar Insurance Direct Debit		£119.70
12.3.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£202.60		6.3.2023	BIND Services Direct Debit		£1070.44
19.3.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£320.80		7.3.2023	N.I. Water (Cashed 14.3.2023)	202412	£306.43
26.3.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£236.00		15.3.2023	Power NI Direct Debit		£93.00
	Bank Interest	£0.43		31.3.2023	Fees		£7.05
		£940.83					
	Bank Transfer	£500.00					
	TOTAL	£1440.83			TOTAL		£1596.62

Cheques from previous month: Cheques not taken: Opening Balance: £

Signed: Position: Date: Signed: Position: Date:

Dromore Church of the Nazarene – Balance as of statement 1st May 2023 £1302.67 **Month – May 2023**

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
7.5.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£213.00		4.5.2023	BIND Services Direct Debit		£1071.44
14.5.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£264.60		9.5.2023	Esther Christie - Childrens Prizes (Cashed 12.5.2023)	202413	£82.25
21.5.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£220.00		15.5.2023	Power NI Direct Debit		£93.00
28.5.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£750.20		24.5.2023	UKET- Acc 70694 Direct Debit		£1016.89
31.5.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£400.00		26.5.2023	NEST		£38.40
				31.5.2023	Fees		£8.27
	TOTAL	£1847.80			TOTAL		£2310.25

Cheques from previous month:

Signed: _____

Signed: _____

Cheques not taken:

Position: _____

Position: _____

Opening Balance: £

Date: _____

Date: _____

Dromore Church of the Nazarene (Statement Balance at 1st November 2022 £2351.96)

Month – November 2022

Date	Income Detail	Amount	Date	Expenditure Detail	Cheque Number	Amount
6.11.22	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£183.00	2.11.22	Ansvar Insurance Direct Debit		£119.70
13.11.22	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£189.00	22.10.22	N.M.I. BIND	202406 (cashd on 3.11.22)	£720.00
20.11.22	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£180.00	4.11.22	B.I.N.I.D. Direct Debit		£1071.44
27.11.22	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£265.00	15.11.22	Power N.I. Direct Debit		£93.00
	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£	.11.22	C.C.L.I.	202407 (cashd on 15.11.22)	£82.89
		£817.00		Fees		£7.67
	Bank Transfer	£400.00				£
	TOTAL	£1217.00		TOTAL		£2094.70

Cheques from previous month:

Position:

Date: _____

Position:

Date: _____

Opening Balance: £

Cheques not taken:

Cheques from previous month:

Cheque

Dromore Church of the Nazarene (Statement Balance at 30th September 2022 £1284.13) **Month – October 2022**

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
22.10.22	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£1808.00		4.10.22	Ansvar Insurance Direct Debit		£119.70
23.10.22	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£152.50			B.I.N.D. Direct Debit		£1071.44
28.10.22	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£164.00			Power N.I. Direct Debit		£93.00
	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£			Unpaid Transaction Fee		£1.50
	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£			Fees		£7.03
		£2124.50					£
	Bank Transfer	£400.00					£
	TOTAL	£2524.50			TOTAL		£1292.67

Cheques from previous month:

Signed: _____

Cheques not taken:

Opening Balance: £

Position: _____ Date: _____

Signed: _____

Position: _____ Date: _____

Dromore Church of the Nazarene – Balance as of statement 1st September 2023 £3852.71

Month – September 2023

Date	Income Detail	Amount		Date	Expenditure Detail	Cheque Number	Amount
4.9.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£218.00		4.9.2023	Ansvar Insurance Direct Debit		£135.48
11.9.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£286.65		6.9.2023	N.E.S.T.		£38.40
				15.9.2023	Power NI Direct Debit		£93.00
18.9.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£213.00		24.9.2023	B.I.N.D. Budgets	202425 (Not Cashed)	£300.00
25.9.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£200.00		25.9.2023	UKET- Acc 70694 Direct Debit		£1016.89
	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £			26.9.2023	Esther Christie (Harvest Leaflets)	202426 (Not Cashed)	£40.72
	Bank Transfer	£400.00			Fees		£6.41
	Interest	£1.00					
	TOTAL	£1318.65			TOTAL		£1590.18

Cheques from previous month: Cheques not taken: Opening Balance: £

Signed: Position: Date:

Signed: Position: Date:

Dromore Church of the Nazarene – Balance as of the 31st March 2023 £2408.25

Month – April 2023

Date	Income Detail	Amount	Date	Expenditure Detail	Cheque Number	Amount
2.4.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£242.00	4.4.2023	Ansvar Insurance Direct Debit		£119.70
9.4.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£275.90	4.4.2023	BIND Services Direct Debit		£1071.44
16.4.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£314.18	17.4.2023	Power NI Direct Debit		£93.00
23.4.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£225.00	24.4.2023	UKET- Acc 70694 Direct Debit		£1271.89
30.4.2023	Tithes & Offering Tuesday: £ Sunday am: £ Sunday pm: £	£224.10	28.4.2023	Fees		£6.69
	Bank Transfer	£400.00				
	TOTAL	£1681.18		TOTAL		£2562.72

Cheques from previous month:

Signed: _____

Signed: _____

Cheques not taken:

Position: _____

Position: _____

Opening Balance: £

Date: _____

Date: _____

Dromore Church of the Nazarene

Northern Ireland - Charity number 106463

Annual report

REPORT TO CHARTITIES COMMISSION NORTHERN IRELAND FOR DROMORE CHURCH OF THE NAZARENE May 2024

Ref: Dromore Church of the Nazarene (106463, CCNI: 0019143)

This report compiled by the Trustees of Dromore Church of the Nazarene outlines the activities of the church from the 1st October 2022 to the 30th September 2023.

1. The Work of the Charity

The work of the charity is based on the fact that the local Church of the Nazarene exists to serve as an instrument for advancing the Kingdom of God through the preaching and teaching of the gospel. This is done mainly during the Sunday Services in the Church.

The work of the charity was affected by COVID and this did have a big impact on the work as we lost some people to the illness. Although we function now mainly with meetings on a Sunday and a Tuesday Evening the work we had for children did not recommence.

During May the church building was broken into with property stolen and much damage done at the entry point and the church office. It was encouraging to witness the response of the local community plus what the work of the charity means to them.

In August there was an event in Dromore when many people came to the town. We opened the church for refreshments, baby changing facilities and the use toilets. There was no charge, as we wanted to show friendship to those who came to Dromore on that day.

The Carol Service at Christmas was open for all to attend.

After the Sunday Evening Service supper is provided to all who wish to avail of this. We encourage people to come to this whether they come to church or not to give people the opportunity for some friendship together and get a hot cup of coffee/tea plus some food. This is a good work for the charity as some people who have come or are coming to this live alone.

The church has a ministry to non-members of the church whereby visitation takes place and also the availability of both our minister and premises for help as and when required.

The church building is situated within the town of Dromore and the church is always seeking new ways of being more community involved.

2. Where money comes from?

The money comes mainly from the regular offerings each week by the people attending worship and meetings at the church. Another source of income for the charity would be Gift Aid.

Total money raised in the accounting period was £21,899.60.

Not included in above figures is missionary giving in the accounting period came to £1,460.00. Expenditure in the same period was £1,460.00. This money was given to missionary work.

3. How the money was spent?

The money was spent on the day-by-day running expenses of the church. The single largest expenditure was to the pastor of the church who is employed by the charity. Apart from salary no other benefits are paid to this employee.

Dromore Church of the Nazarene

Northern Ireland - Charity number 106463

Annual return

Church of the Nazarene Banbridge Road Dromore Co. Down

Receipts and Payments Account for the Year Ended 30-Sep-2023

1-Oct-22	Danske Bank	1284-13	B.I.N.D. (Net)	7718-64
Credit interest		2-04	U.K.E.T.	6356-34
Gift Aid		776-00	Power (Net)	516-00
Tithes/Offerings		18826-59	Insurances	1244-43
			Water Rates	561-03
			Bank Fees	84-60
			Pension Cont.	192-00
			C.C.L.I.	175-89
			Fire Protection	127-80
			Childrens Costs	143-15
			Church Supplies	330-80
			30-Sep-23	
			Danske Bank	3438-08
				<u>20888-76</u>
				<u>20888-76</u>

I hereby certify that the foregoing statement was prepared from the records and information supplied by the Church and that it is in accordance therewith

Signed

Date

12 JUL 2024

W J FERGUSON
Bookkeeping & Accounts

4 Regents Manor
Lurgan Craigavon BT66 7DS

Mob: 07470358104
e-mail: fergnet4@gmail.com