

GREAT PARKS CHAPEL MANAGEMENT TRUST

England & Wales · Charity number 1156314

Details

Other names GPCMT

Status Registered

Legal form CIO

Registered 2014-03-21

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

Contact

Address 19 Westhill Road
Paignton
TQ3 2ND

Phone 07961892041

Email lawsonjury@hotmail.co.uk

Website greatparkschapel.co.uk

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:1. TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;2. TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND3. TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: The objects of this CIO are for the benefit of the public:(1) to advance the Christian faith in accordance with the Statement of Beliefs (2) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind,(3) to advance education as the Trustees from time to time may think fit.

Classification

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

Geography

- Devon
- Torbay

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£40,712	£37,768	-	-
2024-03-31	£36,198	£43,125	-	-
2023-03-31	£34,779	£26,188	-	-
2022-03-31	£32,646	£27,921	-	-
2021-03-31	£33,997	£37,230	-	-

Trustees

Name	Role	Appointed
James Spencer Jury		2026-03-11
MACIEJ Fabisch		2022-04-01
Paul Alfred Kitchen		2026-03-11
VIC NICHOLLS		2013-12-19

GREAT PARKS CHAPEL MANAGEMENT TRUST

England & Wales - Charity number 1156314

Accounts

Great Parks Chapel Management Trust
A Charitable Incorporated Organisation
Charity number 1156314

Trustees Annual Report to 31st March 2025

Purpose

The purpose of the Great Parks Chapel Management Trust is to oversee the activities at Great Parks Chapel and to ensure they are in keeping with the Objects of this trust.

Objects

The Objects of this trust are for the benefit of the public and regard has been given to the Charity Commission's guidance on public benefit. The Objects include:

1. to advance the Christian faith
2. to relieve sickness, financial hardship and promote good health with funds, goods and services in the UK or anywhere in the world as the trustees think fit and
3. to advance education where, and as, the trustees think fit.

Achievements and Performance

Great Parks Chapel offers a wide range of services each week with some special events during the course of the year. We trust that our community, young and older, find these interesting, helpful and spiritually uplifting. As well as Easter, Harvest and Christmas services there are regular times of prayer in the chapel as well as in homes. Groups for young people provide Christian teaching as well as guidance for living.

We have seen increasing numbers at our activities including at our weekly Mums and Toddlers group, our Sunday morning family services, and at the numerous Bible study home groups held each week.

All are welcome at our regular services and events including the weekly coffee mornings and the occasional church Sunday lunch.

From time to time we hold special events in the Chapel, such as child dedications, baptisms and funeral services.

Structure

Trustees This CIO was established on 1st July 2014 and continues with 4 trustees.

Leaders There is normally a team of 3 unpaid leaders who oversee the main spiritual thrust of the chapel.

Cleaner The trust employs the services of one of our church members to keep the chapel clean and tidy.

Members Those who attend Great Parks Chapel are either invited or request to become members and the number of members now stands at 43.

Volunteers Great Parks Chapel is most fortunate that there is a hardworking, loyal team of volunteers: musicians, caterers and helpers who assist as required in our services and activities.

Outreach and Mission

To interest the community in our activities and our faith, from time to time we would organise a Christianity Explored course held in the chapel.

Each week a team visits a local primary school to read Bible stories to children under the organisation Open the Book. Each week a number of church volunteers meet local residents at their doors and we would speak to shoppers and visitors in Paignton town centre and seafront introducing them to Great Parks Chapel, its activities and to share our beliefs. We would also man a stand at the local Torbay Air Display weekend.

Legal requirements

The trustees are aware of their legal obligations and the appropriate insurances and policies are in place. These include

- Food handling certification for those leading the catering teams

- All leaders of, and helpers with, youth activities are DBS checked

- As required in our Child Protection policy an Advocate has been appointed.

The trustees meet regularly to discuss and decide charity responsibilities. We are aware of the requirements of General Data Protection regulations.

Finances

The end of the financial year for Great Park Chapel is the 31st March.

The chapel derives its income from weekly offerings, donations and Gift Aid. The offering received on one Sunday each month (usually the first Sunday) is for the benefit of one of the Christian workers or organisations, which we support. This offering is known as our Window on the World (WOW).

The records and accounts are maintained by a non-paid treasurer and are subjected to an annual independent examination.

These funds are used to maintain the chapel premises, to cover the cost of our activities and to provide help when, and in whatever manner, the trustees decide. Over the past 12 months we have supported, amongst others

In the UK A number of individual Christian workers and organisations including an organisation that works with UK armed forces
Workers in local schools

Worldwide UK workers who were based in Asia but now support and advise Christians overseas by Internet and personal visits.

Serious Incidents

This charity has not been involved in any serious incidents in this period.

GREAT PARKS CHAPEL MANAGEMENT TRUST
CIO
Charity number 1156314

Summary of Receipts and Payments account for the period
1st April 2024 to 31st March 2025

<u>RECEIPTS</u>	<u>2025</u>
General Receipts	
Gift Aided	24793
Non Gift Aided-General	<u>9261</u>
	34054
Miscellaneous Receipts	150
Capital Reserve Interest	474
Gift Aid refunds 2020/21	<u>6034</u>
	6658
TOTAL RECEIPTS for the PERIOD	<u>40712</u>

<u>PAYMENTS</u>	<u>2025</u>
Salaries – Wages	----
Entertainment and Refreshments	676
Postage, Printing and Stationery	123
Website	130
Resources	963
Light and Heat	4809
Telephone & Internet	561
Cleaning	2294
Repairs and Renewals	2986
Guest Speakers	7525
Giving	12750
Insurance	1648
Water	723
Licences and Subscriptions	1166
Miscellaneous Expenses	1414
TOTAL PAYMENTS FOR THE PERIOD	<u>37768</u>
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GREAT PARKS CHAPEL MANAGEMENT TRUST
CIO
Charity number 1156314

Summary of Receipts and Payments account for the period
1st April 2024 to 31st March 2025

	<u>2025</u>
RECEIPTS	40712
PAYMENTS	<u>(37768)</u>
SURPLUS	2944 -----
<u>Cash Balances held</u>	
Opening balances 1 st April 2024	38627
Plus SURPLUS IN THE PERIOD	2944
Closing balances 31 st March 2025	41571 ////////

NOTES

1. These financial statements have been prepared using the Receipts & Payments basis.
2. No payments have been made to the trustees of the Great Parks Chapel Management Trust in their roles as trustees.



MARSLAND NASH ASSOCIATES

"Initiating change rather than reacting to events"

Chartered Tax Advisers

Accountants & Business Consultants

- WE ARE DIFFERENT
- WE ARE TRULY PROACTIVE
- WE ARE TAX SPECIALISTS

ACCOUNTANTS REPORT TO GREAT PARKS CHAPEL MANAGEMENT TRUST ON THE RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

We have examined the Receipts and Payments Account for the year ended 31 March 2025.

The Receipts and Payments Account comprises of income of £40,712 and expenditure of £37,768 therefore showing a surplus for the year ended 31 March 2025 of £2,944.

The overall funds held by the Great Parks Chapel Management Trust as at 31 March 2025 in its bank accounts with the NatWest Bank amount to £41,571.

In our opinion the Receipts and Payments Account for the year ended 31 March 2025 and funds held as specified above and as shown by the accounting records, adequately show the state of affairs of the Great Parks Chapel Management Trust.

Marsland Nash Associates

Marsland Nash Associates
Chartered Tax Advisors, Accountants and Business Consultants
Vantage Point House
Decoy Industrial Estate
Silverhills Road
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Devon
TQ12 5ND

Date: 21 May 2025

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BNI



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Website: www.marslandnash.com



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Registered in England number 4670160. Registered Office: Vantage Point House, Silverhills Road, Decoy Industrial Estate, Newton Abbot, Devon TQ12 5ND.

GREAT PARKS CHAPEL MANAGEMENT TRUST

England & Wales - Charity number 1156314

Accounts

Great Parks Chapel Management Trust
A Charitable Incorporated Organisation
Charity number 1156314

Trustees Annual Report to 31st March 2024

Purpose

The purpose of the Great Parks Chapel Management Trust is to oversee the activities at Great Parks Chapel and to ensure they are in keeping with the Objects of this trust.

Objects

The Objects of this trust are for the benefit of the public and regard has been given to the Charity Commission's guidance on public benefit. The Objects include:

1. to advance the Christian faith
2. to relieve sickness, financial hardship and promote good health with funds, goods and services in the UK or anywhere in the world as the trustees think fit and
3. to advance education where, and as, the trustees think fit.

Achievements and Performance

Great Parks Chapel offers a wide range of services each week with some special events during the course of the year. We trust that our community, young and older, find these interesting, helpful and spiritually uplifting. As well as Easter, Harvest and Christmas services there are regular times of prayer in the chapel as well as in homes. Groups for young people provide Christian teaching as well as guidance for living.

We have seen numbers remaining stable at our activities including at our weekly Mums and Toddlers group, our Sunday morning family services, and at the numerous Bible study home groups held each week.

All are welcome at our regular services and events including the weekly coffee mornings and the occasional church Sunday lunch.

From time to time we hold special events in the Chapel, such as child dedications, baptisms and funeral services.

Structure

Trustees This CIO was established on 1st July 2014 and continues with 4 trustees.

Leaders There is normally a team of 3 unpaid leaders who oversee the main spiritual thrust of the chapel.

Cleaner The trust employs the services of one of our church members to keep the chapel clean and tidy.

Members Those who attend Great Parks Chapel are either invited or request to become members and the number of members now stands at 43.

Volunteers Great Parks Chapel is most fortunate that there is a hardworking, loyal team of volunteers: musicians, caterers and helpers who assist as required in our services and activities.

Outreach and Mission

To interest the community in our activities and our faith, from time to time we would organise a Christianity Explored course held in the chapel.

Each week a team visits a local primary school to read Bible stories to children under the organisation Open the Book. Each week a number of church volunteers meet local residents at their doors and once a month we would speak to shoppers in Paignton town centre to introduce folk to Great Parks Chapel, its activities and to share our beliefs. We would also man a stand at the local Torbay Air Display weekend.

Legal requirements

The trustees are aware of their legal obligations and the appropriate insurances and policies are in place. These include

- Food handling certification for those leading the catering teams

- All leaders of, and helpers with, youth activities are DBS checked

- As required in our Child Protection policy an Advocate has been appointed.

The trustees meet regularly to discuss and decide charity responsibilities. We are aware of the requirements of General Data Protection regulations.

Finances

The end of the financial year for Great Park Chapel is the 31st March.

The chapel derives its income from weekly offerings, donations and Gift Aid. The offering received on one Sunday each month (usually the first Sunday) is for the benefit of one of the Christian workers or organisations, which we support. This offering is known as our Window on the World (WOW).

The records and accounts are maintained by a non-paid treasurer and are subjected to an independent examination.

These funds are used to maintain the chapel premises, to cover the cost of our activities and to provide help when, and in whatever manner, the trustees decide. Over the past 12 months we have supported, amongst others

- In the UK** A number of individual Christian workers and organisations including an organisation that works with UK armed forces
Workers in local schools

- Worldwide** UK workers who were based in Asia but now support and advise Christians overseas by Internet and personal visits.

Serious Incidents

This charity has not been involved in any serious incidents in this period.

GREAT PARKS CHAPEL MANAGEMENT TRUST

CIO

Charity number 1156314

**Summary of Receipts and Payments account for the period
1st April 2023 to 31st March 2024**

<u>RECEIPTS</u>	<u>2024</u>
General Receipts	
Gift Aided	20634
Non Gift Aided-General	<u>9639</u>
	30273
Miscellaneous Receipts	
Capital Reserve Interest	361
Gift Aid refunds 2020/21	5564
	5925
TOTAL RECEIPTS for the PERIOD	<u>36198</u>

<u>PAYMENTS</u>	<u>2024</u>
Salaries – Wages	----
Entertainment and Refreshments	750
Postage, Printing and Stationery	88
Website	191
Resources	1793
Light and Heat	4412
Telephone & Internet	562
Cleaning	2442
Repairs and Renewals	9807
Guest Speakers	5770
Giving	12500
Insurance	1647
Water	665
Licences and Subscriptions	916
Miscellaneous Expenses	1582
TOTAL PAYMENTS FOR THE PERIOD	<u>43125</u>

GREAT PARKS CHAPEL MANAGEMENT TRUST

CIO

Charity number 1156314

Summary of Receipts and Payments account for the period

1st April 2023 to 31st March 2024

	<u>2024</u>
RECEIPTS	36198
PAYMENTS	<u>(43125)</u>
 SURPLUS	 (6927) -----

Cash Balances held

Opening balances 1 st April 2023	45554
 Plus SHORTFALL IN THE PERIOD	 (6927)
 Closing balances 31 st March 2024	 38627 ~~~~~

NOTES

1. These financial statements have been prepared using the Receipts & Payments basis.
2. No payments have been made to the trustees of the Great Parks Chapel Management Trust in their roles as trustees.



MARSLAND NASH ASSOCIATES

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Accountants & Business Consultants

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ACCOUNTANTS REPORT TO GREAT PARKS CHAPEL MANAGEMENT TRUST ON THE RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

We have examined the Receipts and Payments Account for the year ended 31 March 2024

The Receipts and Payments Account comprises of income of £36,198 and expenditure of £43,125 therefore showing a surplus for the year ended 31 March 2024 of (£6,927).

The overall funds held by the Great Parks Chapel Management Trust as at 31 March 2024 in its bank accounts with the NatWest Bank amount to £38,627.

In our opinion the Receipts and Payments Account for the year ended 31 March 2024 and funds held as specified above and as shown by the accounting records, adequately show the state of affairs of the Great Parks Chapel Management Trust.

Marsland Nash Associates

Marsland Nash Associates
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Vantage Point House
Decoy Industrial Estate
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Newton Abbot
Devon
TQ12 5ND

Date: 12 June 2024



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GREAT PARKS CHAPEL MANAGEMENT TRUST

England & Wales - Charity number 1156314

Accounts

Great Parks Chapel Management Trust
A Charitable Incorporated Organisation
Charity number 1156314

Trustees Annual Report to 31st March 2023

Purpose

The purpose of the Great Parks Chapel Management Trust is to oversee the activities at Great Parks Chapel and to ensure they are in keeping with the Objects of this trust.

Objects

The Objects of this trust are for the benefit of the public and regard has been given to the Charity Commission's guidance on public benefit. The Objects include:

1. to advance the Christian faith
2. to relieve sickness, financial hardship and promote good health with funds, goods and services in the UK or anywhere in the world as the trustees think fit and
3. to advance education where, and as, the trustees think fit.

Achievements and Performance

Great Parks Chapel offers a wide range of services each week with some special events during the course of the year. We trust that our community, young and older, find these interesting, helpful and spiritually uplifting. As well as Easter, Harvest and Christmas services there are regular times of prayer in the chapel as well as in homes. Groups for young people provide Christian teaching as well as guidance for living.

We have seen numbers remaining stable at our activities including at our weekly Mums and Toddlers group, our Sunday morning family services, and at the numerous Bible study home groups held each week.

All are welcome at our regular services and events including the weekly Warm Spaces mornings and the occasional church Sunday lunch

From time to time we hold special events in the Chapel, such as child dedications, baptisms and funeral services.

Structure

Trustees This CIO was established on 1st July 2014 and continues with 4 trustees.

Leaders There is normally a team of 3 unpaid leaders who oversee the main spiritual thrust of the chapel.

Cleaner The trust employs the services of one of our church members to keep the chapel clean and tidy.

Members Those who attend Great Parks Chapel are either invited or request to become members and the number of members now stands at 46.

Volunteers Great Parks Chapel is most fortunate that there is a hardworking, loyal team of volunteers: musicians, caterers and helpers in all our services and activities.

Outreach and Mission

To interest the community in our activities and our faith, from time to time we would organise a Christianity Explored course held in the chapel.

Each week a team visits a local primary school to read Bible stories to children under the organisation Open the Book. During each month, as restrictions would allow, a number of

church volunteers meet local residents at their doors or shoppers in Paignton town centre to introduce folk to Great Parks Chapel, its activities and to share our beliefs.

Legal requirements

The trustees are aware of their legal obligations and the appropriate insurances and policies are in place. These include

Food handling certification for those leading the catering teams

All leaders of, and helpers with, youth activities are DBS checked

As required in our Child Protection policy an Advocate has been appointed.

The trustees meet regularly to discuss and decide charity responsibilities. We are aware of the requirements of General Data Protection regulations.

Finances

The end of the financial year for Great Park Chapel is the 31st March.

The chapel derives its income from weekly offerings, donations and Gift Aid. The offering received on one Sunday each month (usually the first Sunday) is for the benefit of one of the Christian workers or organisations, which we support. This offering is known as our Window on the World (WOW).

The records and accounts are maintained by a non-paid treasurer and are subjected to an independent examination.

These funds are used to maintain the chapel premises, to cover the cost of our activities and to provide help when, and in whatever manner, the trustees decide. Over the past 12 months we have supported, amongst others

In the UK A number of individual Christian workers and organisations including an organisation that works with UK armed forces
Workers in local schools

Worldwide Workers who were based in Asia and involved with disabled and disadvantaged youth

Serious Incidents

This charity has not been involved in any serious incidents in this period.

GREAT PARKS CHAPEL MANAGEMENT TRUST
CIO
Charity number 1156314

Summary of Receipts and Payments account for the period
1st April 2022 to 31st March 2023

<u>RECEIPTS</u>	<u>2023</u>
General Receipts	
Gift Aided	19150
Non Gift Aided-General	<u>10294</u>
	29444
Miscellaneous Receipts	
Capital Reserve Interest	148
Gift Aid refunds 2020/21	5162
Bank - compensation	<u>25</u>
	5335
TOTAL RECEIPTS for the PERIOD	<u>34779</u>

<u>PAYMENTS</u>	<u>2023</u>
Salaries – Wages	----
Entertainment and Refreshments	775
Postage, Printing and Stationery	192
Website	159
Resources	907
Light and Heat	1602
Telephone & Internet	562
Cleaning	1727
Repairs and Renewals	860
Guest Speakers	5460
Giving	8100
Insurance	1242
Water	588
Licences and Subscriptions	1440
Miscellaneous Expenses	2574
TOTAL PAYMENTS FOR THE PERIOD	<u>26188</u>
	////////

GREAT PARKS CHAPEL MANAGEMENT TRUST
CIO
Charity number 1156314

Summary of Receipts and Payments account for the period
1st April 2022 to 31st March 2023

	<u>2023</u>
RECEIPTS	34779
PAYMENTS	<u>(26188)</u>
SURPLUS	8591 -----

<u>Cash Balances held</u>	
Opening balances 1 st April 2022	36963
Plus SURPLUS IN THE PERIOD	<u>8591</u>
Closing balances 31 st March 2023	45554 ~~~~~

NOTES

1. These financial statements have been prepared using the Receipts & Payments basis.
2. No payments have been made to the trustees of the Great Parks Chapel Management Trust in their roles as trustees.

- WE ARE DIFFERENT
- WE ARE TRULY PROACTIVE
- WE ARE TAX SPECIALISTS

ACCOUNTANTS REPORT TO GREAT PARKS CHAPEL MANAGEMENT TRUST ON THE RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

We have examined the Receipts and Payments Account for the year ended 31 March 2023

The Receipts and Payments Account comprises of income of £34,779 and expenditure of £26,188 therefore showing a profit for the year ended 31 March 2023 of £8,591.

The overall funds held by the Great Parks Chapel Management Trust as at 31 March 2023 in its bank accounts with the NatWest Bank amount to £45,554.

In our opinion the Receipts and Payments Account for the year ended 31 March 2023 and funds held as specified above and as shown by the accounting records, adequately show the state of affairs of the Great Parks Chapel Management Trust.

Marsland Nash Associates

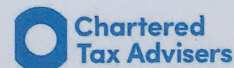
Marsland Nash Associates
Chartered Tax Advisors, Accountants and Business Consultants
Vantage Point House
Decoy Industrial Estate
Silverhills Road
Newton Abbot
Devon
TQ12 5ND

Date: 8 June 2023



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TQ12 5ND

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Website: www.marslandnash.com



GREAT PARKS CHAPEL MANAGEMENT TRUST

England & Wales - Charity number 1156314

Accounts

Great Parks Chapel Management Trust

A Charitable Incorporated Organisation

Charity number 1156314

Trustees Annual Report to 31st March 2022

Purpose

The purpose of the Great Parks Chapel Management Trust is to oversee the activities at Great Parks Chapel and to ensure they are in keeping with the Objects of this trust.

Objects

The Objects of this trust are for the benefit of the public and regard has been given to the Charity Commission's guidance on public benefit. The Objects include:

1. to advance the Christian faith
2. to relieve sickness, financial hardship and promote good health with funds, goods and services in the UK or anywhere in the world as the trustees think fit and
3. to advance education where, and as, the trustees think fit.

Achievements and Performance

For the period covered by this report the UK was in lockdown as a result of the COVID 19 pandemic and so the church premises closed until restrictions were eased. At the time we were able to introduce the use of Zoom in place of our usual face to face services and activities and thereby we followed government guidance for Places of Worship.

Since the lockdown came to an end most of our previous activities have been reintroduced and we are now able to offer a wide range of services and activities for all ages.

However the Purpose and Objects of this charity remain unchanged.

In addition to our weekly meetings we hold Easter, Harvest and Christmas services and there are regular times of prayer in the chapel as well as in homes. Groups for young people provide Christian teaching as well as guidance for living.

From time to time we hold special events in the Chapel, such as child dedications, baptisms and funeral services.

Structure

Trustees This CIO was established on 1st July 2014 and continues with 4 trustees.

Leaders There is normally a team of 3 unpaid leaders who oversee the main spiritual thrust of the chapel. However in September 2021 one leader did not wish to continue and he has subsequently been replaced.

Youth worker A children's worker has been employed on a part time basis to provide guidance, and a teaching programme, for the younger folk. Working from home, our Youth worker continued after 23 March 2020 to provide activities for the youth within government guidelines so she was not placed on furlough. However during the period covered by this report she married, left the area and therefore she left her employment with Great Parks Chapel and to date has not been replaced.

Cleaner The trust also uses the services of one of our members to keep the chapel clean and tidy.

Members Those who attend Great Parks Chapel are either invited or request to become members and the number of members now stands at 45.

Volunteers Great Parks Chapel is most fortunate that there is a hardworking, loyal team of volunteers: musicians, caterers and helpers in all our services and activities.

Outreach and Mission

To interest the community in our activities and our faith, from time to time we would organise a Christianity Explored course held in the chapel. However this was not possible during this year.

We also have a team of volunteers who have previously manned a table at a local car boot sale on one Sunday each summer month to raise the profile of Great Parks Chapel and our beliefs. Each week teams would visit local primary schools to read Bible stories to children under the organisation Open the Book. During each month, as restrictions would allow, a number of church volunteers meet local residents at their doors or shoppers in Paignton town to introduce folk to Great Parks Chapel, its activities and to share our beliefs.

Legal requirements

The trustees are aware of their legal obligations and the appropriate insurances and policies are in place. These include

- Food handling certification for those leading the catering teams
- All leaders of, and helpers with, youth activities are DBS checked
- As required in our Child Protection policy an Advocate has been appointed.

Finances

The end of the financial year for Great Park Chapel is the 31st March.

The chapel derives its income from regular offerings, donations and Gift Aid. As the church premises have been closed due to the pandemic church offerings by means of cash were much reduced but many of our congregation continued to give by other means.

Each month the chapel makes a gift to one of the Christian workers or organisations which we support. This offering is known as our Window on the World (WOW).

The records and accounts are maintained by a non-paid treasurer and are subjected to an independent examination.

These funds are used to maintain the chapel premises, to cover the cost of our activities and to provide help when, and in whatever manner, the trustees decide. Over the past 12 months we have supported, amongst others

- | | |
|------------------|--|
| In the UK | A number of individual Christian workers
An organisation that works with UK armed forces
Renovation and extension projects at a campsite we have used for many years
Workers in local schools |
| Worldwide | Workers who were based in Asia and involved with disabled and disadvantaged youth |

Serious Incidents

This charity has not been involved in any serious incidents in this period.

GREAT PARKS CHAPEL MANAGEMENT TRUST
CIO
Charity number 1156314

Summary of Receipts and Payments account for the period
1st April 2021 to 31st March 2022

<u>RECEIPTS</u>	<u>2022</u>	
General Receipts		
Gift Aided	15780	
Non Gift Aided-General	<u>13207</u>	
	28987	
Miscellaneous Receipts		
Capital Reserve Interest	3	Gift
Aid refunds 2020/21	<u>3656</u>	
	3659	
TOTAL RECEIPTS for the PERIOD	<u>32646</u>	

<u>PAYMENTS</u>	<u>2022</u>	
Salaries – Wages	----	
Entertainment and Refreshments	687	
Postage, Printing and Stationery	42	
Website	122	
Resources	856	Light
and Heat	1299	
Telephone & Internet	593	
Cleaning	1805	
Repairs and Renewals	4257	
Guest Speakers	4620	
Giving	8550	
Insurance	1124	
Water	574	
Licences and Subscriptions	725	
Miscellaneous Expenses	1306	
Holiday Club	1361	
TOTAL PAYMENTS FOR THE PERIOD	<u>27921</u>	
	////////	

GREAT PARKS CHAPEL MANAGEMENT TRUST

CIO

Charity number 1156314

Summary of Receipts and Payments account for the period

1st April 2021 to 31st March 2022

	<u>2022</u>
RECEIPTS	32646
PAYMENTS	<u>(27921)</u>
SURPLUS	4725

Cash Balances held

Opening balances 1 st April 2021	32238
Plus SHORTFALL IN THE PERIOD	<u>4725</u>
Closing balances 31 st March 2022	36963
	////////

NOTES

1. These financial statements have been prepared using the Receipts & Payments basis.
2. No payments have been made to the trustees of the Great Parks Chapel Management Trust in their roles as trustees.

- WE ARE DIFFERENT
- WE ARE TRULY PROACTIVE
- WE ARE TAX SPECIALISTS

ACCOUNTANTS REPORT TO GREAT PARKS CHAPEL MANAGEMENT TRUST ON THE RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

We have examined the Receipts and Payments Account for the year ended 31 March 2022

The Receipts and Payments Account comprises of income of £32,646 and expenditure of £27,921 therefore showing a profit for the year ended 31 March 2022 of £4,725.

The overall funds held by the Great Parks Chapel Management Trust as at 31 March 2022 in its bank accounts with the NatWest Bank amount to £36,963.

In our opinion the Receipts and Payments Account for the year ended 31 March 2022 and funds held as specified above and as shown by the accounting records, adequately show the state of affairs of the Great Parks Chapel Management Trust.

Marsland Nash Associates

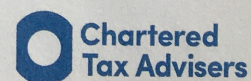
Marsland Nash Associates
Chartered Tax Advisors, Accountants and Business Consultants
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Date: 14 November 2022



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GREAT PARKS CHAPEL MANAGEMENT TRUST

England & Wales - Charity number 1156314

Accounts

Great Parks Chapel Management Trust

A Charitable Incorporated Organisation

Charity number 1156314

Trustees Annual Report to 31st March 2021

Purpose

The purpose of the Great Parks Chapel Management Trust is to oversee the activities at Great Parks Chapel and to ensure they are in keeping with the Objects of this trust.

Objects

The Objects of this trust are for the benefit of the public and regard has been given to the Charity Commission's guidance on public benefit. The Objects include:

1. to advance the Christian faith
2. to relieve sickness, financial hardship and promote good health with funds, goods and services in the UK or anywhere in the world as the trustees think fit and
3. to advance education where, and as, the trustees think fit.

Achievements and Performance

Due to the Covid-19 pandemic a national lockdown was enforced from 23 March 2020, just a few days before the start of the year covered by this report.

The church premises were completely closed down and we introduced the use of Zoom for some of our services and other activities. Throughout the 12 months under review government guidance for church activities has been followed.

Although the following is a description of **our activities in previous years**, what we are able or decide to do in the future will be influenced by government advice and our circumstances at that time.

However the Purpose and Objects of this charity will remain unchanged.

Great Parks Chapel has offered a wide range of services each week with some special events during the course of a 'normal' year. We trust that our community, young and older, has found these interesting, helpful and spiritually uplifting. As well as Easter, Harvest and Christmas services there were regular times of prayer in the chapel as well as in homes. Groups for young people provide Christian teaching as well as guidance for living.

In previous years we have held a number of special events in the Chapel, such as child dedications and baptisms.

Structure

Trustees This CIO was established on 1st July 2014 with 4 named trustees, one of whom resigned in February 2018. A replacement trustee has been appointed in December 2018.

Leaders There is a team of 3 leaders who oversee the main spiritual thrust of the chapel who usually meet each month.

Youth worker A children's worker has been employed on a part time basis to provide guidance, and a teaching programme, for the younger folk. Working from home, our Youth worker continued after 23 March 2020 to provide activities for the youth within government guidelines so she was not placed on furlough and in September 2020 she left her employment with Great Parks Chapel.

Cleaner The trust also uses the services of a lady to keep the chapel clean and tidy and she was furloughed shortly after 23 March 2020.

Members Those who attend Great Parks Chapel are either invited or request to become members and the number of members now stands at 45.

Volunteers Great Parks Chapel is most fortunate that there is a hardworking, loyal team of volunteers: musicians, caterers, helpers in all our services and activities. However few of them were called upon to provide any meaningful support.

Outreach and Mission

To interest the community in our activities and our faith, from time to time we would organise a Christianity Explored course held in the chapel. However this was not possible during the year in hand so we started this course in February 2021 online.

We also have a team of volunteers who would man a table at a local car boot sale on one Sunday each summer month to raise the profile of Great Parks Chapel and our beliefs. Each week teams would visit local primary schools to read Bible stories to children under the organisation Open the Book.

Legal requirements

The trustees are aware of their legal obligations and the appropriate insurances and policies are in place. These include

- Food handling certification for those leading the catering teams

- All leaders of, and helpers with, youth activities are DBS checked

- Our Child Protection policy calls for an Advocate to be appointed. This has been done and their names and contact details are displayed on the notice boards inside the chapel. During 2018 the trust introduced a General Data Protection Regulation privacy policy as required by legislation.

Finances

The end of the financial year for Great Park Chapel is the 31st March.

The chapel derives its income from regular offerings, donations and Gift Aid. As the church premises has been closed due to the pandemic church offerings by means of cash were much reduced but many of our congregation continued to give by other means.

Previously the offering received on one Sunday each month (usually the first Sunday) was for the benefit of one of the Christian workers or organisations, which we support. This offering was known as our Window on the World (WOW).

The records and accounts are maintained by a non-paid treasurer and are subjected to an independent examination.

These funds are used to maintain the chapel premises, to cover the cost of our activities and to provide help when, and in whatever manner, the trustees decide. Over the past 12 months we have supported, amongst others

- In the UK**
 - A number of individual Christian workers
 - An organisation that works with UK armed forces
 - Renovation and extension projects at a campsite we have used for many years
 - Workers in local schools

- Worldwide** Workers who were based in Asia and involved with disabled and disadvantaged youth

Serious Incidents

This charity has not been involved in any serious incidents in this period.

GREAT PARKS CHAPEL MANAGEMENT TRUST
CIO
Charity number 1156314

Summary of Receipts and Payments account for the period
1st April 2019 to 31st March 2021

<u>RECEIPTS</u>	<u>2021</u>
General Receipts	
Gift Aided	13650
Non Gift Aided-General	<u>15119</u>
	28769
Miscellaneous Receipts	
Capital Reserve Interest	12
Gift Aid refunds 2019/20	4622
Job Retention Scheme	<u>594</u>
	5228
TOTAL RECEIPTS for the PERIOD	33997

<u>PAYMENTS</u>	<u>2021</u>
Salaries – Wages	1553
Entertainment and Refreshments	320
Postage, Printing and Stationery	85
Website	155
Resources	1321
Light and Heat	1028
Telephone & Internet	390
Cleaning	1458
Repairs and Renewals	1040
Guest Speakers	3260
Giving	22500
Insurance	1061
Water	579
Licences and Subscriptions	1252
Miscellaneous Expenses	1228
TOTAL PAYMENTS FOR THE PERIOD	37230
	////////

GREAT PARKS CHAPEL MANAGEMENT TRUST

CIO

Charity number 1156314

Summary of Receipts and Payments account for the period

1st April 2019 to 31st March 2021

	<u>2021</u>
RECEIPTS	33997
PAYMENTS	<u>(37230)</u>
 SURPLUS	 (3233) -----

Cash Balances held

Opening balances 1 st April 2020	35471
Plus SHORTFALL IN THE PERIOD	<u>3233</u>
Closing balances 31 st March 2021	32238 ~~~~~

NOTES

1. These financial statements have been prepared using the Receipts & Payments basis.
2. No payments have been made to the trustees of the Great Parks Chapel Management Trust in their roles as trustees.



"Initiating change rather than reacting to events"

Chartered Tax Advisers

Accountants & Business Consultants

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ACCOUNTANTS REPORT TO GREAT PARKS CHAPEL MANAGEMENT TRUST ON THE RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

We have examined the Receipts and Payments Account for the year ended 31 March 2021

The Receipts and Payments Account comprises of income of £33,997 and expenditure of £37,230 therefore showing a shortfall for the year ended 31 March 2021 of £3,233.

The overall funds held by the Great Parks Chapel Management Trust as at 31 March 2021 in its bank accounts with the NatWest Bank amount to £32,238.

In our opinion the Receipts and Payments Account for the year ended 31 March 2021 and funds held as specified above and as shown by the accounting records, adequately show the state of affairs of the Great Parks Chapel Management Trust.

Marsland Nash Associates

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Date: 7 July 2021



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