

GRACE CHURCH, HILTON

England & Wales · Charity number 1161858

Details

Status Registered

Legal form CIO

Registered 2015-05-27

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

Contact

Address 1 Washford Road
Hilton
Derby
DE65 5HN

Phone 01283329848

Email mark@gracechurchhilton.org.uk

Website www.gracechurchhilton.org.uk

Activities

Objects: THE PURPOSES OF THE CIO ARE:THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH AND DOCTRINAL DISTINCTIVES PRIMARILY BUT NOT EXCLUSIVELY WITHIN HILTON, DERBYSHIRE AND THE SURROUNDING NEIGHBOURHOOD; ANDSUCH OTHER CHARITABLE PURPOSES, AS SHALL IN THE OPINION OF THE CHARITY TRUSTEES FACILITATE THE CHARITABLE ACTIVITIES OF THE FELLOWSHIP OR THE ADVANCEMENT OF THE CHRISTIAN FAITH, PROVIDED THAT SUCH PURPOSES MUST BE CARRIED OUT IN A MANNER CONSISTENT WITH THE BASIS OF FAITH AND DOCTRINAL DISTINCTIVES.

Activities: Grace Church Hilton exists to present and commend the Christian faith and to help Christians grow in their faith. We do so through meeting together for times of worship, Bible teaching and fellowship on Sundays and in smaller groups through the week. We organise special events for children and adults to hear the message of the Christian faith and seek to play an active role in the community.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£20,148	£21,571	-	-
2024-06-30	£20,148	£21,571	-	-
2023-06-30	£18,408	£16,133	-	-
2022-06-30	£13,353	£11,846	-	-
2021-06-30	£15,422	£2,596	-	-

Trustees

Name	Role	Appointed
MARK ANDREW SELBY	Chair	2015-04-26
CHRIS HAMMERSLEY		2015-04-26
Kevin Malcolm Carter		2022-10-10

GRACE CHURCH, HILTON

England & Wales - Charity number 1161858

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	July	2024		30	June	2025

Section A Reference and administration details

Charity name

Grace Church, Hilton

Other names charity is known by

Registered charity number (if any)

1161858

Charity's principal address

1 Washford Road
 Hilton
 Derby
Postcode DE65 5HN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chris Hammersley	Treasurer		
2	Kevin Carter			
3	Mark Selby	Chair		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution, adopted by the members of Grace Church Hilton CIO on the 26th of April 2015 and approved by the Charity Commission on 27th of May 2015. As amended at a general meeting of the members and approved by the Charity Commission on 24th January 2023
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by a resolution passed at a properly convened meeting of the charity trustees who must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The purposes of the CIO are: the advancement of the Christian faith in accordance with the Basis of Faith and Doctrinal Distinctives primarily but not exclusively within Hilton, Derbyshire and the surrounding neighbourhood; and such other charitable purposes, as shall in the opinion of the charity trustees facilitate the charitable activities of the Fellowship or the advancement of the Christian faith, provided that such purposes must be carried out in a manner consistent with the Basis of Faith and Doctrinal Distinctives.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Grace Church, Hilton exists to advance the Christian faith by presenting and commending the Christian faith to others and by helping Christians to grow in their faith so that they are better equipped to follow Jesus Christ and present His Gospel to others.

Having regard to the guidance on public benefit issued by the charity commission, below is a brief summary of the charity's main activities undertaken for the period under review.

Public Services, time together and Home Groups

We hold weekly services in the Village Hall in Hilton, followed by a meal. The purpose of these services is to teach what we hold to be God's word from the Bible and explain its relevance and implications to people living in the 21st century. These services are open to the public and are advertised by the Village Hall, through an advertising brochure that is sent out in the local area, through our own website and the FIEC website and through personal invitations to those we meet, as well as displaying posters for the church and the special events we run.

We also regularly meet in church member's homes for meals together and to continue to focus on God's word and encourage growth in the Christian faith.

Children

We work hard to help the children feel included in the church fellowship, making the Bible teaching accessible to them and explaining and providing age-appropriate activities to enable them to learn of the Christian faith, whilst being included in main service times and meals along with adults.

Special events

At various points through the year, we organise and hold special events in order to contribute to the life of our community positively and to help members of the public hear and investigate the message of the Christian faith. In the period under review we have:

Led Christmas carol singing and given a message at a local pub.
Organised and run a Christmas day meal and talk for those in the community who would otherwise have been on their own.
Held an Easter day celebration service followed by a meal.

All of these events were open to all members of the community and free of charge to all.

Alongside this we have we have also taken part in the annual remembrance Sunday community commemoration on the memorial meadow in Hilton.

We have held a weekend away. This was a valuable time as a church as we spent time together, encouraged one another and benefitted from focussed times of Bible teaching, prayer and time to think about the year ahead as a church.

Community involvement

We seek to play an active role in the local community to serve, support and engage with other local people and groups. This has included:

- Various members of the church attending the community 'warm space' hub befriending others and offering help where we can
- Meeting with and caring for those facing difficult circumstances, or those who have questions about the Christian faith.
- Care for neighbours who are in ill health, or lonely

Partnering with others

We have continued to partner with other churches and Christian networks to further advance the Christian faith across the region and UK. As such we have continued to contribute to, support and join regional meetings of local churches and regional events (E.g. Men's and women's conventions, Derby church leaders' group, joint new year service, Midlands Gospel Partnership events).

We have supported and visited local Derby churches to encourage and support them in their work.

We have continued to contribute to and engage with the work of the Fellowship of Independent Evangelical Churches (FIEC) and support its work financially. Alongside this, a mutually encouraging friendship with an FIEC member church in London has continued to grow.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Through the period under review, we have been working to achieve our charitable objectives and have been encouraged in the progress made in achieving these.

We have continued to advance the Christian faith

Throughout the period, more members of the public have joined with us, through which we have been able to present and commend the Christian faith.

We have had opportunities throughout the period under review to share and commend the Christian faith with others, whether that be with people with whom relationships have been growing, or those who've attended our services, or made contact with us.

We have continued to help Christians to grow in their faith

Through the regular services and meetings we hold, along with ongoing individual and group support within the church fellowship, we have seen members of the church fellowship continuing and growing in their faith.

We have also been able to contribute to the ongoing growth and encouragement of other churches in our region through joining in with regional networks and offering help to individual churches when they have needed this.

The church also remains an active member of the Fellowship of Independent Evangelical Churches (FIEC) and benefit from their support and input. These all contribute to helping Christians to grow in their faith and the advance of the Christian faith.

We have continued to make a positive contribution to the community in which we are based.

Throughout the period under review members of the church have been able to provide care and support for several members of the community who have been in need.

We continue to appreciate and value the work of the church fellowship together in enabling the work of the charity to steadily progress over this period, for the public benefit.

Sabbatical

We have enabled Mark – one of the elders and trustee of the charity – to have a sabbatical between January and Easter 2025. This enabled Mark to take some extended time to study and be refreshed. This has been of benefit both to Mark and to the church family. The material studied is now being taught to the church family and the refreshment provided through the sabbatical has enabled Mark to return to church ministries with renewed energy and enthusiasm.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has set aside £10,000 as funds designated for a church planting apprenticeship. Despite enquiries, we have still not been able to find someone to become an apprentice and are aware of other churches in similar situations also struggling to recruit apprentices. We will continue to make enquiries through the coming year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

As well as continuing to receive some donations from churches that support us in Derby, our needs are increasingly being met by giving from members of the church family. This means we have adequate funds to continue paying a stipend to one of the elders/trustees as an office holder.

There are sufficient funds available to cover the budget we have set for the next period under review.

Section F

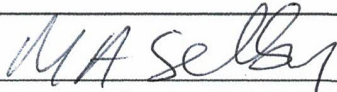
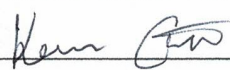
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MARK ANDREW SELBY	KEVIN MALCOLM CARTER
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	22/9/25	

Opening Balance: £27,751.70

INCOME

Date	Details	non-gift aid donation	gift aided donation		Total
	Giving	£5,485.00	£10,125.00		£15,610.00
03/07/23	St Alkmunds Gift			£1,500.00	£1,500.00
01/09/23	Carter Books	£15.60			£15.60
30/10/23	Gift Aid			£2,369.00	£2,369.00
04/01/24	Gift (Stewardship)	£628.80			£628.80
29/01/24	Complaint Gift			£25.00	£25.00
				Total	£20,148.40

Expenditure																			
Date	Details	Room Hire	CCL/FIEC	Website/ Insurance	Weekend Away	Festivals	Schools	FIEC Conference	Evangelism	Advertising	Gifts/EMF	Courses	Sunday	Resources	Stationery	Misc	Total		
	Office Holder Support	online																	£7,799.88
05/07/23	EMF- Mihai Chisari	online									£100.00								£100.00
06/07/23	Village Hall- June	online	£159.36																£159.36
08/07/23	Harriers Advertising Board	online								£100.00									£100.00
10/07/23	Village Life	online								£12.00									£12.00
02/08/23	Village Hall- July	online	£199.20																£199.20
07/08/23	EMF- Mihai Chisari	online									£100.00								£100.00
09/08/23	Village Life	online								£12.00									£12.00
05/09/23	EMF- Mihai Chisari	online									£100.00								£100.00
11/09/23	Village Life	online								£12.00									£12.00
14/09/23	MS Sept 23	online		£50.00										£86.28					£136.28
14/09/23	Village Hall- August	online	£159.36																£159.36
27/09/23	Anniversary Lunch (KC)	online				£109.95													£109.95
30/09/23	Village Hall - September	online	£199.20																£199.20
05/10/23	MGP Partnership Day (cH)	online										£30.00							£30.00
09/10/23	EMF- Mihai Chisari	online									£100.00								£100.00
09/10/23	Village Life	online								£12.00									£12.00
31/10/23	Christmas Banner	online								£31.35									£31.35
06/11/23	EMF- Mihai Chisari	online									£100.00								£100.00
09/11/23	Village Life	online								£12.00									£12.00
14/11/23	MS Nov 23	online						£140.00			£340.00			£5.40					£485.40
14/11/23	cH Nov 23	online						£30.00					£55.01						£85.01
14/11/23	Village Life Christsmas	online				£12.00													£12.00
14/11/23	Village Hall- October	online	£235.72																£235.72
04/12/23	Village Hall- November	online	£199.20																£199.20
04/12/23	YHA	online			£3,239.00														£3,239.00
05/12/23	EMF- Mihai Chisari	online									£100.00								£100.00
05/12/23	MS Dec23	online		£35.92			£25.50		£17.49				£23.32	£88.06					£190.29
05/12/23	cH Dec 23	online											£116.57	£5.99					£122.56
07/12/23	Insurance	online		£379.14															£379.14
11/12/23	Village Life January	online				£12.00													£12.00
02/01/24	Christmas Eve Food	online											£88.44						£88.44
02/01/24	Village Hall- December	online	£207.84			£48.48	£154.96												£411.28
02/01/24	Christmas Meal+B85 (KC)	online				£85.87													£85.87
05/01/24	EMF- Mihai Chisari	online									£100.00								£100.00
09/01/24	Village Life Feb	online								£12.00									£12.00
11/01/24	MS Late Dec24	online					£42.85												£42.85
11/01/24	Church Lunch (cH)	online											£31.43						£31.43
13/01/24	MS Jan 24	online				£20.65													£20.65
30/01/24	FIEC Contribution	online		£900.00															£900.00
05/02/24	EMF- Mihai Chisari	online									£100.00								£100.00
07/02/24	Village Hall- Jan	online	£199.20																£199.20
09/02/24	Village Life Mar	online								£12.00									£12.00
13/02/24	YHA	online			£6.00														£6.00
22/02/24	Weekend Away Meal (KC)	online			£418.50														£418.50
27/02/24	MS Feb 24	online			£4.34				£45.75			£30.00	£7.02		£25.58				£112.69
05/03/24	Village Hall - Feb	online	£159.36																£159.36

05/03/24	EMF- Mihai Chisari	online									£100.00						£100.00		
07/03/24	CCLI Licence (cH)	online		£97.00													£97.00		
11/03/24	Village Life	online								£12.00							£12.00		
14/03/24	Tim Chester Speaker	online			£320.00												£320.00		
14/03/24	Feb Lunch (cH)	online											£35.90				£35.90		
14/03/24	Feb Lunch (KH)	online											£57.07				£57.07		
26/03/24	Camp XL (Isabelle)	online														£105.00	£105.00		
26/03/24	FIEC Leader's Conference (cH)	online						£1,175.00									£1,175.00		
04/04/24	MS Mar 24	online			£59.54												£59.54		
05/04/24	EMF- Mihai Chisari	online									£100.00						£100.00		
09/04/24	Village Hall (Mar)	online	£278.88														£278.88		
09/04/24	Village Life (May)	online								£12.00							£12.00		
09/04/24	YHA	online			£782.00												£782.00		
23/04/24	MS April 24	online						£150.00									£150.00		
01/05/24	Village Hall (Apr)	online	£159.36														£159.36		
01/05/24	Flag Bag (cH)	online														£13.92	£13.92		
07/05/24	EMF- Mihai Chisari	online									£100.00						£100.00		
09/05/24	Village Life (Jun)	online								£12.00							£12.00		
18/05/24	May Lunch (cH)	online											£61.21				£61.21		
20/05/24	cH May 24	online										£93.00					£93.00		
04/06/24	Leaflets	online								£28.23							£28.23		
05/06/24	EMF- Mihai Chisari	online									£100.00						£100.00		
12/06/24	Village Life (Jul)	online								£12.00							£12.00		
29/06/24	Village Hall (May)	online	£199.20														£199.20		
29/06/24	Village Hall (June)	online	£262.08														£262.08		
			Total:	£2,617.96	£1,047.00	£415.06	£4,769.84	£348.49	£223.31	£1,495.00	£63.24	£291.58	£1,540.00	£153.00	£475.97	£185.73	£25.58	£118.92	£21,570.56
																			CoOp Balance: £26,329.54

GRACE CHURCH, HILTON

England & Wales - Charity number 1161858

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	July	2023		30	June	2024

Section A Reference and administration details

Charity name

Grace Church, Hilton

Other names charity is known by

Registered charity number (if any)

1161858

Charity's principal address

1 Washford Road
Hilton
Derby
Postcode DE65 5HN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chris Hammersley	Treasurer		
2	Kevin Carter			
3	Mark Selby	Chair		
4				
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6				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution, adopted by the members of Grace Church Hilton CIO on the 26th of April 2015 and approved by the Charity Commission on 27th of May 2015. As amended at a general meeting of the members and approved by the Charity Commission on 24th January 2023
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by a resolution passed at a properly convened meeting of the charity trustees who must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The purposes of the CIO are: the advancement of the Christian faith in accordance with the Basis of Faith and Doctrinal Distinctives primarily but not exclusively within Hilton, Derbyshire and the surrounding neighbourhood; and such other charitable purposes, as shall in the opinion of the charity trustees facilitate the charitable activities of the Fellowship or the advancement of the Christian faith, provided that such purposes must be carried out in a manner consistent with the Basis of Faith and Doctrinal Distinctives.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Grace Church, Hilton exists to advance the Christian faith by presenting and commending the Christian faith to others and by helping Christians to grow in their faith so that they are better equipped to follow Jesus Christ and present His Gospel to others.

Having regard to the guidance on public benefit issued by the charity commission, below is a brief summary of the charity's main activities undertaken for the period under review.

Public Services, time together and Home Groups

We hold weekly services in the Village Hall in Hilton, followed by a meal. The purpose of these services is to teach what we hold to be God's word from the Bible and explain its relevance and implications to people living in the 21st century. These services are open to the public and are advertised by the Village Hall, through an advertising brochure that is sent out in the local area, through our own website and the FIEC website and through personal invitations to those we meet, as well as displaying posters for the church and the special events we run.

We also regularly meet in church member's homes for meals together and to continue to focus on God's word and encourage growth in the Christian faith.

Children

We work hard to help the children feel included in the church fellowship, making the Bible teaching accessible to them and explaining and providing age-appropriate activities to enable them to learn of the Christian faith, whilst being included in main service times and meals along with adults.

Special events

At various points through the year, we organise and hold special events in order to contribute to the life of our community positively and to help members of the public hear and investigate the message of the Christian faith. In the period under review we have:

Held our regular carol service at Christmas.

Organised and run a Christmas day meal and talk for those in the community who would otherwise have been on their own.

Held an Easter day celebration service followed by a meal.

All of these events were open to all members of the community and free of charge to all.

Alongside this we have we have also taken part in the annual remembrance Sunday community commemoration on the memorial meadow in Hilton.

We have held a weekend away. This was a valuable time together as a church as we spent time together, encouraged one another and benefitted from focussed times of Bible teaching, prayer and time to think about the year ahead as a church.

Community involvement

We seek to play an active role in the local community to serve, support and engage with other local people and groups. This has included:

- Various members of the church attending the community 'warm space' hub befriending others and offering help where we can
- Meeting with and caring for those facing difficult circumstances, or those who have questions about the Christian faith.
- Care for neighbours who are in ill health, or lonely
- Running 'Christian's Against Poverty' money courses to help people better budget, spend and save their money. – Aiming to help relieve debt poverty for those in our community.

Partnering with others

We have continued to partner with other churches and Christian networks to further advance the Christian faith across the region and UK. As such we have continued to contribute to, support and join regional meetings of local churches and regional events (E.g. Men's and women's conventions, Derby church leaders' group, joint new year service, Midlands Gospel Partnership events, Christians Against Poverty etc).

We have supported and visited local Derby churches to encourage and support them in their work.

We have continued to contribute to and engage with the work of the Fellowship of Independent Evangelical Churches (FIEC) and support its work financially. Alongside this, a mutually encouraging friendship with an FIEC member church in London has continued to grow.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
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Summary of the main achievements of the charity during the year

Through the period under review, we have been working to achieve our charitable objectives and have been encouraged in the progress made in achieving these.

We have continued to advance the Christian faith

Throughout the period, more members of the public have joined with us, through which we have been able to present and commend the Christian faith.

We have had opportunities throughout the period under review to share and commend the Christian faith with others, whether that be with people with whom relationships have been growing, or those who've attended our services, or made contact with us.

We have continued to help Christians to grow in their faith

Through the regular services and meetings we hold, along with ongoing individual and group support within the church fellowship, we have seen members of the church fellowship continuing and growing in their faith.

We have also been able to contribute to the ongoing growth and encouragement of other churches in our region through joining in with regional networks and offering help to individual churches when they have needed this.

The church also remains an active member of the Fellowship of Independent Evangelical Churches (FIEC) and benefit from their support and input. These all contribute to helping Christians to grow in their faith and the advance of the Christian faith.

We have continued to make a positive contribution to the community in which we are based.

Throughout the period under review members of the church have been able to provide care and support for several members of the community who have been in need.

We have continued to run the CAP 'Money course' in Hilton. – Something we believe is of great help to many struggling with debt in the community.

We continue to appreciate and value the work of the church fellowship together in enabling the work of the charity to steadily progress over this period, for the public benefit.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has set aside £10,000 as funds designated for a church planting apprenticeship. Despite enquiries, we have still not been able to find someone to become an apprentice and are aware of other churches in similar situations also struggling to recruit apprentices. We will continue to make enquiries through the coming year.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
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As well as continuing to receive some donations from churches that support us in Derby, our needs are increasingly being met by giving from members of the church family. This means we have adequate funds to continue paying a stipend to one of the elders/trustees as an office holder.

There are sufficient funds available to cover the budget we have set for the next period under review.

Section F

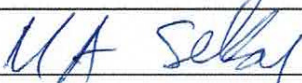
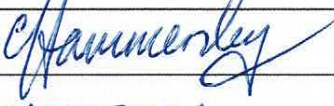
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MARK ANDREW SELBY	CHAMMERSLEY
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER

Date

Opening Balance: £27,751.70

INCOME

Date	Details	non-gift aid donation	gift aided donation		Total
	Giving	£5,485.00	£10,125.00		£15,610.00
03/07/23	St Alkmunds Gift			£1,500.00	£1,500.00
01/09/23	Carter Books	£15.60			£15.60
30/10/23	Gift Aid			£2,369.00	£2,369.00
04/01/24	Gift (Stewardship)	£628.80			£628.80
29/01/24	Complaint Gift			£25.00	£25.00
				Total	£20,148.40

Expenditure																			
Date	Details	Room Hire	CCL/FIEC	Website/ Insurance	Weekend Away	Festivals	Schools	FIEC Conference	Evangelism	Advertising	Gifts/EMF	Courses	Sunday	Resources	Stationery	Misc	Total		
	Office Holder Support	online																	£7,799.88
05/07/23	EMF- Mihai Chisari	online									£100.00								£100.00
06/07/23	Village Hall- June	online	£159.36																£159.36
08/07/23	Harriers Advertising Board	online								£100.00									£100.00
10/07/23	Village Life	online								£12.00									£12.00
02/08/23	Village Hall- July	online	£199.20																£199.20
07/08/23	EMF- Mihai Chisari	online									£100.00								£100.00
09/08/23	Village Life	online								£12.00									£12.00
05/09/23	EMF- Mihai Chisari	online									£100.00								£100.00
11/09/23	Village Life	online								£12.00									£12.00
14/09/23	MS Sept 23	online		£50.00										£86.28					£136.28
14/09/23	Village Hall- August	online	£159.36																£159.36
27/09/23	Anniversary Lunch (KC)	online				£109.95													£109.95
30/09/23	Village Hall - September	online	£199.20																£199.20
05/10/23	MGP Partnership Day (cH)	online										£30.00							£30.00
09/10/23	EMF- Mihai Chisari	online									£100.00								£100.00
09/10/23	Village Life	online								£12.00									£12.00
31/10/23	Christmas Banner	online								£31.35									£31.35
06/11/23	EMF- Mihai Chisari	online									£100.00								£100.00
09/11/23	Village Life	online								£12.00									£12.00
14/11/23	MS Nov 23	online						£140.00			£340.00			£5.40					£485.40
14/11/23	cH Nov 23	online						£30.00					£55.01						£85.01
14/11/23	Village Life Christsmas	online				£12.00													£12.00
14/11/23	Village Hall- October	online	£235.72																£235.72
04/12/23	Village Hall- November	online	£199.20																£199.20
04/12/23	YHA	online			£3,239.00														£3,239.00
05/12/23	EMF- Mihai Chisari	online									£100.00								£100.00
05/12/23	MS Dec23	online		£35.92			£25.50		£17.49				£23.32	£88.06					£190.29
05/12/23	cH Dec 23	online											£116.57	£5.99					£122.56
07/12/23	Insurance	online		£379.14															£379.14
11/12/23	Village Life January	online				£12.00													£12.00
02/01/24	Christmas Eve Food	online											£88.44						£88.44
02/01/24	Village Hall- December	online	£207.84			£48.48	£154.96												£411.28
02/01/24	Christmas Meal+B85 (KC)	online				£85.87													£85.87
05/01/24	EMF- Mihai Chisari	online									£100.00								£100.00
09/01/24	Village Life Feb	online								£12.00									£12.00
11/01/24	MS Late Dec24	online					£42.85												£42.85
11/01/24	Church Lunch (cH)	online											£31.43						£31.43
13/01/24	MS Jan 24	online				£20.65													£20.65
30/01/24	FIEC Contribution	online		£900.00															£900.00
05/02/24	EMF- Mihai Chisari	online									£100.00								£100.00
07/02/24	Village Hall- Jan	online	£199.20																£199.20
09/02/24	Village Life Mar	online								£12.00									£12.00
13/02/24	YHA	online			£6.00														£6.00
22/02/24	Weekend Away Meal (KC)	online			£418.50														£418.50
27/02/24	MS Feb 24	online			£4.34				£45.75			£30.00	£7.02		£25.58				£112.69
05/03/24	Village Hall - Feb	online	£159.36																£159.36

05/03/24	EMF- Mihai Chisari	online									£100.00						£100.00		
07/03/24	CCLI Licence (cH)	online		£97.00													£97.00		
11/03/24	Village Life	online								£12.00							£12.00		
14/03/24	Tim Chester Speaker	online			£320.00												£320.00		
14/03/24	Feb Lunch (cH)	online										£35.90					£35.90		
14/03/24	Feb Lunch (KH)	online										£57.07					£57.07		
26/03/24	Camp XL (Isabelle)	online														£105.00	£105.00		
26/03/24	FIEC Leader's Conference (cH)	online						£1,175.00									£1,175.00		
04/04/24	MS Mar 24	online				£59.54											£59.54		
05/04/24	EMF- Mihai Chisari	online									£100.00						£100.00		
09/04/24	Village Hall (Mar)	online	£278.88														£278.88		
09/04/24	Village Life (May)	online								£12.00							£12.00		
09/04/24	YHA	online				£782.00											£782.00		
23/04/24	MS April 24	online						£150.00									£150.00		
01/05/24	Village Hall (Apr)	online	£159.36														£159.36		
01/05/24	Flag Bag (cH)	online														£13.92	£13.92		
07/05/24	EMF- Mihai Chisari	online									£100.00						£100.00		
09/05/24	Village Life (Jun)	online								£12.00							£12.00		
18/05/24	May Lunch (cH)	online										£61.21					£61.21		
20/05/24	cH May 24	online										£93.00					£93.00		
04/06/24	Leaflets	online								£28.23							£28.23		
05/06/24	EMF- Mihai Chisari	online									£100.00						£100.00		
12/06/24	Village Life (Jul)	online								£12.00							£12.00		
29/06/24	Village Hall (May)	online	£199.20														£199.20		
29/06/24	Village Hall (June)	online	£262.08														£262.08		
			Total:	£2,617.96	£1,047.00	£415.06	£4,769.84	£348.49	£223.31	£1,495.00	£63.24	£291.58	£1,540.00	£153.00	£475.97	£185.73	£25.58	£118.92	£21,570.56
																			CoOp Balance: £26,329.54

GRACE CHURCH, HILTON

England & Wales - Charity number 1161858

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	July	2022		30	June	2023

Section A Reference and administration details

Charity name

Grace Church, Hilton

Other names charity is known by

Registered charity number (if any)

1161858

Charity's principal address

1 Washford Road
 Hilton
 Derby
Postcode DE65 5HN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chris Hammersley	Treasurer		
2	Kevin Carter			
3	Mark Selby	Chair		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution, adopted by the members of Grace Church Hilton CIO on the 26th of April 2015 and approved by the Charity Commission on 27th of May 2015. As amended at a general meeting of the members and approved by the Charity Commission on 24th January 2023
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by a resolution passed at a properly convened meeting of the charity trustees who must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The purposes of the CIO are: the advancement of the Christian faith in accordance with the Basis of Faith and Doctrinal Distinctives primarily but not exclusively within Hilton, Derbyshire and the surrounding neighbourhood; and such other charitable purposes, as shall in the opinion of the charity trustees facilitate the charitable activities of the Fellowship or the advancement of the Christian faith, provided that such purposes must be carried out in a manner consistent with the Basis of Faith and Doctrinal Distinctives.
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Grace Church, Hilton exists to advance the Christian faith by presenting and commending the Christian faith to others and by helping Christians to grow in their faith so that they are better equipped to follow Jesus Christ and present His Gospel to others.

Having regard to the guidance on public benefit issued by the charity commission, below is a brief summary of the charity's main activities undertaken for the period under review.

Public Services, time together and Home Groups

We hold weekly services in the Village Hall in Hilton, followed by a meal. The purpose of these services is to teach what we hold to be God's word from the Bible and explain its relevance and implications to people living in the 21st century. These services are open to the public and are advertised by the Village Hall, through an advertising brochure that is sent out in the local area, through our own website and the FIEC website and through personal invitations to those we meet, as well as displaying posters for the church and the special events we run.

We also regularly meet in church member's homes for meals together and to continue to focus on God's word and encourage growth in the Christian faith.

Children

We work hard to help the children feel included in the church fellowship, making the Bible teaching accessible to them and explaining and providing age-appropriate activities to enable them to learn of the Christian faith, whilst being included in main service times and meals along with adults.

We have been taking regular assemblies at the local primary school and offer help to the school in teaching about the Christian faith in RE lessons and one-off events. We have also put on special events at Christmas and Easter for both schools in the village to attend to teach the good news of the Christian faith.

Special events

At various points through the year, we organise and hold special events in order to contribute to the life of our community positively and to help members of the public hear and investigate the message of the Christian faith. In the period under review we have:

Held our regular children's craft morning and carol service at Christmas. Organised and run a Christmas day meal and talk for those in the community who would otherwise have been on their own. Held an Easter day celebration service followed by a meal.

We have also led the annual remembrance Sunday community commemoration on the memorial meadow in Hilton. Alongside this we have held special Sunday services commemorating the Queen's jubilee and death and the coronation of King Charles.

All of these events were open to all members of the community and free of charge to all.

We have held a weekend away. This was a valuable time together as a church as we spent time together, encouraged one another and benefitted from focussed times of Bible teaching, prayer and time to think about the year ahead as a church.

Community involvement

We seek to play an active role in the local community to serve, support and engage with other local people and groups. This has included:

- Joining and contributing to a community support network which pulls together various organisations within Hilton that take on a role in meeting and supporting people in the community.
- Various members of the church attending the community 'warm space' hub befriending others and offering help where we can
- Meeting with and caring for those facing difficult circumstances, or those who have questions about the Christian faith.
- Care for neighbours who are in ill health, or lonely
- Being in touch with patients from the doctor's surgery who have requested spiritual help in the circumstances they have been facing.
- Running 'Christian's Against Poverty' money courses to help people better budget, spend and save their money. – Aiming to help relieve debt poverty for those in our community.

Partnering with others

We have continued to partner with other churches and Christian networks to further advance the Christian faith across the region and UK. As such we have continued to contribute to, support and join regional meetings of local churches and regional events (E.g. Men's and women's conventions, Derby church leaders' group, joint new year service, Midlands Gospel Partnership events, Christians Against Poverty etc).

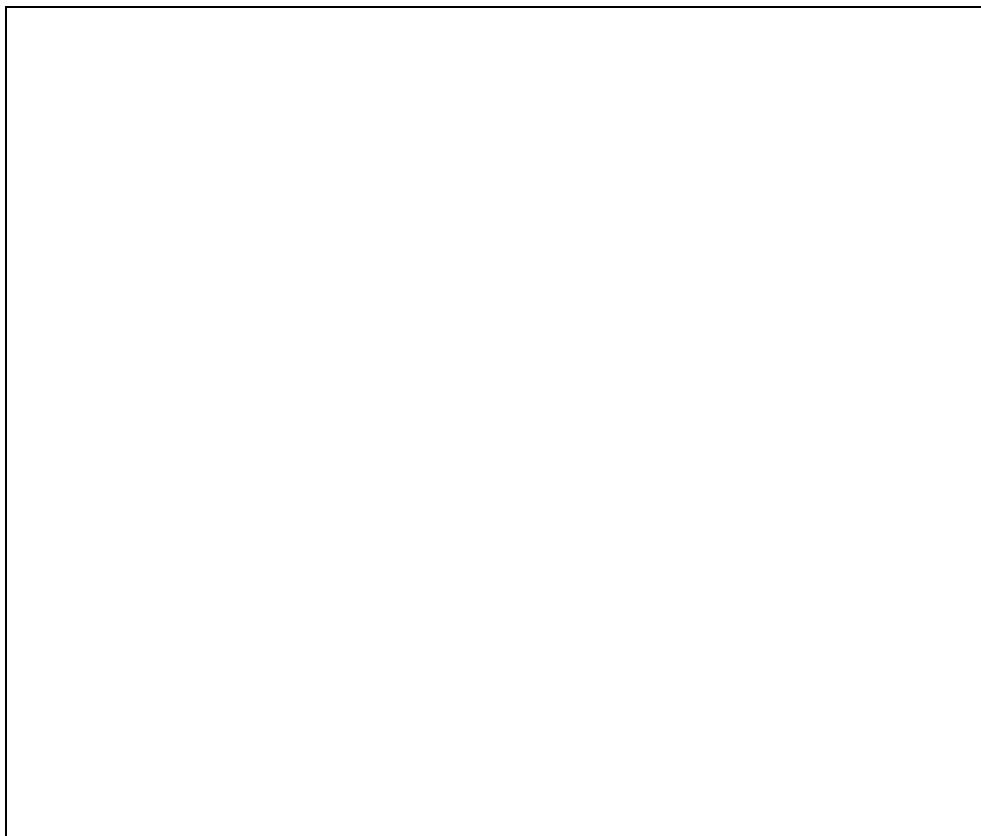
We have supported and visited local Derby churches to encourage and support them in their work.

We have continued to contribute to and engage with the work of the Fellowship of Independent Evangelical Churches (FIEC) and support its work financially. Alongside this, a mutually encouraging friendship with an FIEC member church in London has continued to grow.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Through the period under review, we have been working to achieve our charitable objectives and have been encouraged in the progress made in achieving these.

We have continued to advance the Christian faith

Throughout the period, more members of the public have joined with us, through which we have been able to present and commend the Christian faith.

We have had opportunities throughout the period under review to share and commend the Christian faith with others, whether that be with people with whom relationships have been growing, or those who've attended our services, or made contact with us. As a result, new people have joined the church and been helped to understand what it is to be a Christian.

We have continued to help Christians to grow in their faith

Through the regular services and meetings we hold, along with ongoing individual and group support within the church fellowship, we have seen members of the church fellowship continuing and growing in their faith.

We have also been able to contribute to the ongoing growth and encouragement of other churches in our region through joining in with regional networks and offering help to individual churches when they have needed this.

The church also remains an active member of the Fellowship of Independent Evangelical Churches (FIEC) and benefit from their support and input. These all contribute to helping Christians to grow in their faith and the advance of the Christian faith.

We have continued to make a positive contribution to the community in which we are based.

Throughout the period under review members of the church have been able to provide care and support for several members of the community who have been in need.

We begun running the CAP 'Money course' in Hilton and plan to continue to run further courses later in the year. – Something we believe will be of great help to many struggling with debt in the community.

We continue to appreciate and value the work of the church fellowship together in enabling the work of the charity to steadily progress over this period, for the public benefit.

Section E Financial review

Brief statement of the charity's policy on reserves	The Charity has set aside £10,000 as funds designated for a church planting apprenticeship. Despite enquiries, we have not yet been able to find someone to become an apprentice. We will continue to make enquiries through the coming year.
Details of any funds materially in deficit	N/A

Further financial review details (Optional information)

<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted. 	<p>As well as continuing to receive some donations from churches that support us in Derby, our needs are increasingly being met by giving from members of the church family. This has meant we have also been able to start paying a stipend to one of the elders/trustee as an office holder.</p> <p>There are sufficient funds available to cover the budget we have set for the next period under review.</p>
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Section F Other optional information

Our constitution was amended and approved by the charity commission during this period so that a trustee may receive compensation as an office holder.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>MA Selby</i>	<i>C Hammersley</i>
Full name(s)	MARK ANDREW SELBY	CHRISTOPHER HAMMERSLEY
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	10 / 8 / 2023	

Opening Balance: £25,476.81

INCOME

Date	Details	non-gift aid donation	gift aided donation		Total
	Giving	£2,245.01	£10,278.00		£12,523.01
15/07/22	Gift from St Alks	£1,500.00			£1,500.00
12/08/22	Naa Book			£6.00	£6.00
28/11/22	Carter Book			£3.00	£3.00
17/12/22	Gift from BTs	£1,500.00			£1,500.00
	Weekend Away Books			£171.78	£171.78
01/03/23	Gift Aid			£2,703.80	£2,703.80
	Total				£18,407.59

Date	Details	Cheque Number	Room Hire	CSS/CCLI	Website/ Insurance/ FIEC	Weekend Away	Festivals	Schools	CAP Money	FIEC Conference	Advertising	Gifts/EMF	Courses/ Resources	Sunday	Stationery	Misc	Total
	Office Holder Support	online															£3,249.95
04/07/22	EMF- Mihai	online										£100.00					£100.00
11/07/22	Village Life - Aug	SO									£12.00						£12.00
18/07/22	Harriers Display Board	online									£100.00						£100.00
28/07/22	Zoom - July	online														£14.39	£14.39
28/07/22	Village Hall - July	online	£264.25														£264.25
01/08/22	MS Aug 22	online		£50.00								£13.20				£54.00	£117.20
05/08/22	EMF- Mihai	SO										£100.00					£100.00
09/08/22	Village Life - Sep	SO									£12.00						£12.00
15/08/22	Village Hall - overdue	online	£148.70														£148.70
24/08/22	Zoom Aug (cH)	online														£14.39	£14.39
05/09/22	EMF- Mihai	SO										£100.00					£100.00
09/09/22	Village Life - Oct	SO									£12.00						£12.00
13/09/22	Village Hall - Aug	online	£149.00														£149.00
13/09/22	FIEC Donation	online			£492.00												£492.00
30/09/22	MS Sept 22	online											£24.00	£17.98			£41.98
30/09/22	Village Hall- Sept	SO	£149.00														£149.00
30/09/22	Zoom Sept (cH)	online														£14.39	£14.39
05/10/22	EMF- Mihai	SO										£100.00					£100.00
05/10/22	YHA - Ilam	online															£463.80
10/10/22	Village Life	SO									£12.00						£12.00
26/10/22	Zoom Oct (cH)	online														£14.39	£14.39
07/11/22	EMF- Mihai	SO										£100.00					£100.00
09/11/22	Village Life	SO									£12.00						£12.00
12/11/22	Village Life	online					£78.00										£78.00
12/11/22	Village Hall- Oct	online	£186.25														£186.25
12/11/22	cH Nov 22	online					£30.43						£32.00			£30.40	£92.83
12/11/22	Hilton Hut - Christmas	online					£84.00										£84.00
30/11/22	Village Hall- Nov	online	£186.25						£68.40								£254.65
30/11/22	Zoom Nov (cH)	online														£14.39	£14.39
30/11/22	MS Nov 22	online								£40.00				£20.35			£60.35
30/11/22	YHA - Ilam	online					£1,799.20										£1,799.20
05/12/22	EMF- Mihai	online										£100.00					£100.00
09/12/22	Village Life	online									£12.00						£12.00
14/12/22	cH Dec 22	online					£44.41										£44.41
18/12/22	Costco - KC	online														£74.47	£74.47
18/12/22	A&T Insurnace	online			£325.86												£325.86
24/12/22	Village Hall- Dec	online	£111.75					£211.10	£34.20								£357.05
03/01/23	Edward Conner	online														£763.20	£763.20
03/01/23	Zoom Dec (cH)	online														£14.39	£14.39
04/01/23	MS Dec 22	online					£19.83	£26.07								£17.19	£63.09

09/01/23	Village Life	online								£12.00							£12.00
05/01/23	EMF- Mihai	online									£100.00						£100.00
11/01/23	YHA - Ilam	online			£268.00												£268.00
25/01/23	Zoom Jan (cH)	online											£14.39				£14.39
25/01/23	YHA - Ilam	online			£144.00												£144.00
02/02/23	Village Life	online								£12.00							£12.00
06/02/23	EMF- Mihai	online									£100.00						£100.00
08/02/23	Village Hall- Jan	online	£149.00														£149.00
08/02/23	Ryman (cH)	online											£14.39				£14.39
15/02/23	cH Feb 23	online			£7.75						£30.00						£37.75
15/02/23	YHA - Ilam	online			£106.00												£106.00
20/02/23	Sunday Lunch (KC)!(150 deposi	online			£302.75												£302.75
21/02/23	AD&Jane Book Gift	-			£18.56												£18.56
21/02/23	Weekend Away Notebooks	-			£18.00												£18.00
25/02/23	Zoom Feb (cH)	online											£14.39				£14.39
28/02/23	MS Feb 23	online									£24.03						£24.03
28/02/23	Edward Conner	online												£300.00			£300.00
05/03/23	EMF- Mihai	online									£100.00						£100.00
05/03/23	Village Hall	online	£149.00														£149.00
06/03/23	Anthony Adams Gift	online			£320.00												£320.00
07/03/23	CCLI	online		£93.00													£93.00
09/03/23	Village Life	online								£12.00							£12.00
30/03/23	Zoom Mar (cH)	online											£15.59				£15.59
01/04/23	Village Hall	online	£156.45														£156.45
04/04/23	Leader's Conference	online						£1,050.00									£1,050.00
05/04/23	EMF- Mihai	online									£100.00						£100.00
05/04/23	Ten fo those	online												£178.63			£178.63
09/04/23	Village Life	online								£12.00							£12.00
11/04/23	YHA Deposit (2024)	online			£648.00												£648.00
20/04/23	MS April 23	online						£150.00			£30.00	£40.06					£220.06
27/04/23	Paper (cH)	online											£33.50				£33.50
04/05/23	Village Hall	online	£239.04														£239.04
05/05/23	EMF- Mihai	online									£100.00						£100.00
09/05/23	Village Life	online								£12.00							£12.00
25/05/23	Easter Salmon (KC)	online				£69.42											£69.42
25/05/23	MS May 23	online		£131.42								£78.17					£209.59
01/06/23	Village Hall	online	£159.36														£159.36
05/06/23	EMF- Mihai	online									£100.00						£100.00
09/06/23	PrinterInk	online												£277.90			£277.90
09/06/23	Postlts	online											£25.75				£25.75
09/06/23	MS June 23	online										£36.71	£49.86				£86.57
09/06/23	Village Life	online								£12.00							£12.00
	Total:		£2,048.05	£274.42	£817.86	£4,096.06	£326.09	£237.17	£102.60	£1,240.00	£244.00	£1,237.23	£194.17	£155.24	£361.26	£1,548.60	£16,132.70
																	Balance: £27,751.70

GRACE CHURCH, HILTON

England & Wales - Charity number 1161858

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	July	2021		30	June	2022

Section A Reference and administration details

Charity name

Grace Church, Hilton

Other names charity is known by

Registered charity number (if any)

1161858

Charity's principal address

1 Washford Road
Hilton
Derby
Postcode DE65 5HN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chris Hammersley	Treasurer		
2	Jonathan Boustred			
3	Mark Selby	Chair		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution, adopted by the members of Grace Church Hilton CIO on the 26th of April 2015 and approved by the Charity Commission on 27th of May 2015
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by a resolution passed at a properly convened meeting of the charity trustees who must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The purposes of the CIO are: the advancement of the Christian faith in accordance with the Basis of Faith and Doctrinal Distinctives primarily but not exclusively within Hilton, Derbyshire and the surrounding neighbourhood; and such other charitable purposes, as shall in the opinion of the charity trustees facilitate the charitable activities of the Fellowship or the advancement of the Christian faith, provided that such purposes must be carried out in a manner consistent with the Basis of Faith and Doctrinal Distinctives.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Grace Church, Hilton exists to advance the Christian faith by presenting and commending the Christian faith to others and by helping Christians to grow in their faith so that they are better equipped to follow Jesus Christ and present His Gospel to others.

Having regard to the guidance on public benefit issued by the charity commission, below is a brief summary of the charity's main activities undertaken for the period under review.

Public Services, time together and Home Groups

We hold weekly services in the Village Hall in Hilton, followed by a meal. The purpose of these services is to teach what we hold to be God's word from the Bible and explain its relevance and implications to people living in the 21st century. These services are open to the public and are advertised by the Village Hall, through an advertising brochure that is sent out in the local area, through our own website and the FIEC website and through personal invitations to those we meet, as well as displaying posters for the church and the special events we run.

We also regularly meet in church member's homes for meals together and to continue to focus on God's word and encourage growth in the Christian faith.

Children

We work hard to help the children feel included in the church fellowship, making the Bible teaching accessible to them and explaining and providing age-appropriate activities to enable them to learn of the Christian faith, whilst being included in main service times and meals along with adults.

We have been able to resume taking weekly assemblies at the local primary school and offer help to the school in teaching about the Christian faith in RE lessons and one-off events.

Special events

At various points through the year, we organise and hold special events in order to contribute to the life of our community positively and to help members of the public hear and investigate the message of the Christian faith. In the period under review we have:

Held our regular children's craft morning and carol service at Christmas. Organised and run a Christmas day meal and talk for those in the community who would otherwise have been on their own. Held an Easter children's craft morning and Easter day celebration service followed by a meal.

All of these events were open to all members of the community and free of charge to all.

We have also held a weekend away in Somerset. This was a valuable time together as a church as we spent time together, encouraged one another and benefitted from focussed times of Bible teaching, prayer and time to think about the year ahead as a church.

Community involvement

We seek to play an active role in the local community to serve, support and engage with other local people and groups. This has included:

- Joining and contributing to a community support network which pulls together various organisations within Hilton that take on a role in meeting and supporting people in the community.
- Meeting with and caring for those facing difficult circumstances, or those who have questions about the Christian faith.
- Care for neighbours who are in ill health, or lonely

Partnering with others

We have continued to partner with other churches and Christian networks to further advance the Christian faith across the region and UK. As such we have continued to contribute to, support and join regional meetings of local churches and regional events (E.g. Men’s and women’s conventions, Derby church leaders’ group, joint new year service, Midlands Gospel Partnership events etc).

We have supported and visited local Derby churches to encourage and support them in their work.

We have also been able to support another church in London, that is within the FIEC network, whose finances had become low following the pandemic and a drop in the number of people giving.

We have continued to contribute to and engage with the work of the Fellowship of Independent Evangelical Churches (FIEC) and support its work financially.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Through the period under review, we have been working to achieve our charitable objectives and have been encouraged in the progress made in achieving these.

We have continued to advance the Christian faith

Throughout the period, several members of the public have joined with us, through which we have been able to present and commend the Christian faith.

We have had opportunities throughout the period under review to share and commend the Christian faith with others, whether that be with people with whom relationships have been growing, or those who've attended our services, or made contact with us. As a result, new people have joined the church.

We have continued to help Christians to grow in their faith

Through the regular services and meetings we hold, along with ongoing individual and group support within the church fellowship, we have seen members of the church fellowship continuing and growing in their faith.

We have also been able to contribute to the ongoing growth and encouragement of other churches in our region through joining in with regional networks and offering help to individual churches when they have needed this.

The church also remains an active member of the Fellowship of Independent Evangelical Churches (FIEC) and benefit from their support and input. These all contribute to helping Christians to grow in their faith and the advance of the Christian faith.

We have continued to make a positive contribution to the community in which we are based.

Throughout the period under review members of the church have been able to provide care and support for several members of the community who have been in need.

We have had a visit from the organisation 'Christians Against Poverty' and started to undertake training with them so that we can run their 'Money course' in Hilton. – Something we believe will be of great help to many struggling with debt in the community.

We continue to appreciate and value the work of the church fellowship together in enabling the work of the charity to steadily progress over this period, for the public benefit.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity has set aside £10,000 as funds designated for a church planting apprenticeship.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We have continued to benefit from donations from other local churches who we know and who are glad to continue to support the work that we are engaged in.

Our needs are increasingly being met by giving from members of the church fellowship.


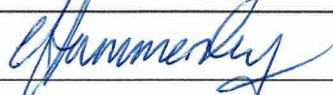
There are sufficient funds available to cover the budget we have set for the next period under review.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MARK ANDREW SELBY	CHRIS HAMMERSLEY
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER

Date 27/6/22

Opening Balance: £23,970.34

INCOME

Date	Details				Total
	Giving	£270.00	£10,715.00		£10,985.00
09/07/21	Gift Aid 20/21			£2,317.75	£2,317.75
09/06/22	Gift			£50.00	£50.00
	Total				£13,352.75

Expenditure																
Date	Details	Cheque Number	Room Hire	Admin	FIEC	Weekend Away	Festivals	Schools	FIEC Conference	Evangelism	Advertising	Gifts	Courses	Sunday	Misc	Total
07/07/21	Zoom Jun-Jul	online													£14.39	£14.39
09/07/21	Village Life- August	DD									£12.00					£12.00
12/07/21	Village Hall- June	online	£104.28													£104.28
13/07/21	Gift to Kenton	online										£5,000.00				£5,000.00
27/07/21	MS Jul 2021	online													£69.19	£69.19
27/07/21	Harriers Board	online									£100.00					£100.00
09/08/21	Village Life- Sept	DD									£12.00					£12.00
16/08/21	thirtyone:eight fee	DD		£129.00												£129.00
28/08/21	Zoom (Jul)	online													£14.39	£14.39
28/08/21	Zoom (Aug)	online													£14.39	£14.39
01/09/21	FIEC Annual Donation and Miss	online			£900.00											£900.00
09/09/21	Village Life- Oct	DD									£12.00					£12.00
21/09/21	Village Hall- Aug	online	£104.28													£104.28
21/09/21	Village Hall- Jul	online	£125.14													£125.14
21/09/21	Kayley Relay Support	online										£600.00				£600.00
23/09/21	Zoom (Sept)	online													£14.39	£14.39
28/09/21	Ephesians/MGP Conference	online							£10.00				£17.95	£60.28		£88.23
11/10/21	Village Life- Nov	DD									£12.00					£12.00
21/10/21	Scout Hut Hire	online					£76.00								£28.00	£104.00
21/10/21	Village Hall- Sep	online	£115.10													£115.10
27/10/21	Zoom (Oct)	online													£14.39	£14.39
03/11/21	MS Oct 21	online							£50.00							£50.00
09/11/21	Village Life- Dec	DD									£12.00					£12.00
15/11/21	Village Hall- Oct	online	£104.28													£104.28
15/11/21	A&T Insurance	online		£235.14												£235.14
08/12/21	Zoom(Nov)/ Banners	online					£52.27								£14.39	£66.66
09/12/21	Village Life- Jan	DD									£12.00					£12.00
15/12/21	Village Hall- Nov	online	£83.42													£83.42
03/01/22	cHJan22 and Zoom (Dec)	online					£92.72								£14.39	£107.11
05/01/22	MS Jan 22	online					£29.10	£142.26					£20.00			£191.36
10/01/22	Village Life- Feb	online									£12.00					£12.00
13/01/22	Village Hall- Dec	online	£62.57													£62.57
25/01/22	Zoom (Jan)	online													£14.39	£14.39
25/01/22	Mr D R Picket Antiques	online													£110.00	£110.00
09/02/22	Village Life- Mar	online									£12.00					£12.00
09/02/22	Village Hall- Jan	online	£83.42													£83.42
22/02/22	Zoom (Feb)/MGP Conf	online							£20.00						£14.39	£34.39
06/03/22	Isaiah Books	online											£35.26			£35.26
09/03/22	CCLI Licence (cH)	online		£87.00												£87.00
09/03/22	Village Life- Apr	online									£12.00					£12.00
21/03/22	Zoom (Mar)/ Easter Banners	online					£30.57				£35.43				£14.39	£80.39
21/03/22	Village Hall- Feb	online	£83.42													£83.42

21/03/22	Village Life- Easter	online				£24.00									£24.00		
21/03/22	Weekend Away	online			£1,028.00										£1,028.00		
23/03/22	CAP	online								£200.00					£200.00		
23/03/22	EMF	online								£200.00					£200.00		
30/03/22	MS Mar 22	online					£390.00				£30.00	£14.49			£434.49		
30/03/22	cH Abe Books	online						£59.74							£59.74		
11/04/22	Village Life- May	online							£12.00						£12.00		
18/04/22	PrintABanner cH	online							£121.48						£121.48		
18/04/22	Village Hall- Mar	online	£83.44												£83.44		
18/04/22	Scout Hut Hire	online				£36.00									£36.00		
05/05/22	Village Life- Jun	online							£12.00						£12.00		
06/05/22	MS Apr 22	online					£100.00					£11.23			£111.23		
06/05/22	Zoom (Apr)	online											£14.39		£14.39		
29/05/22	Village Hall- Apr	online	£141.59												£141.59		
29/05/22	Zoom (May)	online											£14.39		£14.39		
29/05/22	MS May 22	online									£45.00	£13.99	£48.55		£107.54		
09/06/22	Village Life	online							£12.00						£12.00		
26/06/22	Picture Gift(cH)	online								£55.63					£55.63		
29/06/22	Village Hall- May	online	£130.38												£130.38		
															£0.00		
			Total:	£1,221.32	£451.14	£900.00	£1,028.00	£340.66	£142.26	£570.00	£59.74	£400.91	£6,055.63	£148.21	£99.99	£428.42	£11,846.28
																Balance:	£25,476.81

GRACE CHURCH, HILTON

England & Wales - Charity number 1161858

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	July	2020		30	June	2021

Section A Reference and administration details

Charity name

Grace Church, Hilton

Other names charity is known by

Registered charity number (if any)

1161858

Charity's principal address

1 Washford Road
 Hilton
 Derby
Postcode DE65 5HN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chris Hammersley	Treasurer		
2	Jonathan Boustred			
3	Mark Selby	Chair		
4				
5				
6				
7				
8				
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10				
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18				
19				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution, adopted by the members of Grace Church Hilton CIO on the 26th of April 2015 and approved by the Charity Commission on 27th of May 2015
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by a resolution passed at a properly convened meeting of the charity trustees who must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The purposes of the CIO are: the advancement of the Christian faith in accordance with the Basis of Faith and Doctrinal Distinctives primarily but not exclusively within Hilton, Derbyshire and the surrounding neighbourhood; and such other charitable purposes, as shall in the opinion of the charity trustees facilitate the charitable activities of the Fellowship or the advancement of the Christian faith, provided that such purposes must be carried out in a manner consistent with the Basis of Faith and Doctrinal Distinctives.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Grace Church, Hilton exists to advance the Christian faith by presenting and commending the Christian faith to others and by helping Christians to grow in their faith so that they are better equipped to follow Jesus Christ and present His Gospel to others.

Having regard to the guidance on public benefit issued by the charity commission, below is a brief summary of the charity's main activities undertaken for the period under review.

Public Services, time together and Home Groups

We hold weekly services followed by a meal. The purpose of these services is to teach what we hold to be God's word from the Bible and explain its relevance and implications to people living in the 21st century.

Although the coronavirus pandemic has disrupted and presented various challenges to our normal activities, we have pursued alternative ways of meeting, encouraging each other and presenting the Christian faith to the wider community.

Throughout the lockdown periods, Grace Church largely met via Zoom for our Sunday services, followed by chatting to each other over lunch (still over Zoom). We also recorded our Zoom meetings and posted them onto our Facebook page so they could be accessed by other members of the public.

Our meetings have been publicised through the Village Hall, through an advertising brochure that is sent out in the local area, through our own website and the FIEC website, through facebook and through personal invitations to those we meet.

For a brief period during summer 2020, we met in person at the village hall, but then resumed Zoom meetings. Since the end of May 2021 Grace Church resumed meeting in person at the Village Hall.

We continue to support and encourage one another beyond our service times in order to reflect on what we have learned from the Bible and help each other to live out the Christian faith.

Children

We work hard to help the children feel included in the church fellowship. We make the Bible teaching accessible to them and explain and provide age-appropriate activities to enable them to learn of the Christian faith, whilst being included in main service times.

Our normal activities with children (kid's teas, assemblies at the local school, Christmas and Easter events) have been paused through the pandemic. We hope to resume these things when restrictions have eased sufficiently to allow us to.

Response to coronavirus and special events

At various points through the year, we have held special events in order to contribute to the life of our community positively and to help members of the public hear and investigate the message of the Christian faith. These have included:

- Holding an online course explaining the Christian gospel
- Holding online baking and craft events for children, which have also included a talk on the Christian faith
- Holding an online Christmas carol service
- Running a 'picture hunt' around the village based on Bible stories

All of these events were open to all members of the community and free of charge to all.

Community involvement

We seek to play an active role in the local community to serve, support and engage with other local people and groups. This has included:

- Meeting with and caring for those facing difficult circumstances, or those who have questions about the Christian faith.
- Offering help to those in the community who have been in need through the coronavirus outbreak, or due to other circumstances.

Partnering with others

We have continued to partner with other churches and Christian networks to further advance the Christian faith across the region and UK. As such we have continued to contribute to, support and join regional meetings of local churches and regional events (E.g. Men's and women's conventions, Derby church leaders' group, joint new year service etc) – all held online.

We have supported and visited local Derby churches to encourage and support them in their work.

We have continued to contribute to and engage with the work of the Fellowship of Independent Evangelical Churches (FIEC) and support its work financially.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Through the period under review, we have been working to achieve our charitable objectives and have been encouraged in the progress made in achieving these.

We have continued to advance the Christian faith

Throughout the period, several members of the public have joined with us, or viewed our online services and special events, through which we have been able to present and commend the Christian faith.

It has been hard to gauge exactly how many people have accessed and viewed our online events, however, there seemed to be a good number of people engaging with the children's Christmas craft morning and the bake-along that we held.

We have had opportunities throughout the period under review to share and commend the Christian faith with others, whether that be with people with whom relationships have been growing, or those who've viewed our online services and made contact with us. As a result, new people have joined the church.

We have continued to help Christians to grow in their faith

Through the regular services and meetings we hold, along with ongoing individual and group support within the church fellowship, we have seen members of the church fellowship continuing and growing in their faith.

We have also been able to contribute to the ongoing growth and encouragement of other churches in our region through joining in with regional networks and offering help to individual churches when they have needed this.

The church also remains an active member of the Fellowship of Independent Evangelical Churches (FIEC) and benefit from their support and input. These all contribute to helping Christians to grow in their faith and the advance of the Christian faith.

We have continued to make a positive contribution to the community in which we are based.

Throughout the period under review we have been particularly seeking to help those who have been in need, or suffering, as a result of the pandemic, restrictions and isolation. Members of the church have been able to provide care and support for several members of the community who have been in need.

We continue to appreciate and value the work of the church fellowship together in enabling the work of the charity to steadily progress over this period, for the public benefit.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The charity has set aside £10,000 as funds designated for a church planting apprenticeship.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We have continued to benefit from donations from other local churches who we know and who are glad to continue to support the work that we are engaged in.

Our needs are increasingly being met by giving from members of the church fellowship.

There are sufficient funds available to cover the budget we have set for the next period under review.

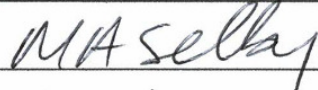
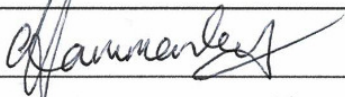
Section F**Other optional information**

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Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MARK ANDREW SELBY	CHRISTOPHER HAMMERSLEY
Position (eg Secretary, Chair, etc)	CHAIR	Treasurer
Date	22/9/2021	

Opening Balance: £11,144.23

INCOME

Date	Details	non-gift aid donation	gift aided donation		Total
	Giving	£120.00	£9,270.00		£9,390.00
01/07/20	Gift from St Alkmunds			£1,500.00	£1,500.00
14/09/20	Gift Aid Claim 2019-2020			£1,554.39	£1,554.39
23/10/20	Advent Book			£10.00	£10.00
29/12/21	Gift from Woodlands			£1,218.00	£1,218.00
08/04/21	Gift from Mirfield			£250.00	£250.00
11/05/21	Gift from St Alkmunds			£1,500.00	£1,500.00
				Total	£15,422.39

EXPENDITURE		Room Hire	ThirtyOneEi gh/CCLI	FIEC	Website/ Insurance	Festivals	Advertising	Courses	Sunday	Misc	Total	
Date	Details											
01/07/20	FIEC	DD		£39.00							£39.00	
08/07/20	Village Life- August	DD					£12.00				£12.00	
16/07/20	CCLI Licence	online	£80.00								£80.00	
16/07/20	Village Hall- June	online	£89.43								£89.43	
23/07/20	Zoom Subscription	online								£14.39	£14.39	
01/08/20	FIEC	DD		£39.00							£39.00	
08/08/20	Hilton Life- September	DD					£12.00				£12.00	
17/08/20	Thirty-one Eight	DD	£129.00								£129.00	
21/08/20	Zoom Subscription	online								£14.39	£14.39	
26/08/20	Hilton Harriers Board	online					£100.00				£100.00	
01/09/20	FIEC	DD		£39.00							£39.00	
03/09/20	FIEC Annual Gift	online		£687.00							£687.00	
08/09/20	Village Hall- August	online	£130.38								£130.38	
08/09/20	Hilton Life- October	DD					£12.00				£12.00	
22/09/20	Zoom Subscription	online								£14.39	£14.39	
08/10/20	Hilton Life- November	DD					£12.00				£12.00	
08/10/20	Village Hall- September	online	£125.13								£125.13	
08/10/20	Christmas Kickstarter	online				£100.00					£100.00	
08/10/20	Website	online			£86.33						£86.33	
22/10/20	Zoom Subscription	online								£14.39	£14.39	
09/11/20	Hilton Life- December	DD					£12.00				£12.00	
13/11/20	Village Hall- October	online	£125.14								£125.14	
30/11/20	Village Life- Christmas	online					£48.00				£48.00	
30/11/20	Zoom Subscription	online								£14.39	£14.39	
01/12/20	Advent books (cH)	online								£10.00	£10.00	
03/12/20	A&T Insurance	online			£222.18						£222.18	
08/12/20	Village Life- January	DD					£12.00				£12.00	
22/12/20	Zoom Subscription	online								£14.39	£14.39	
08/01/21	Village Life- February	DD					£12.00				£12.00	
08/02/21	Village Life- March	DD					£12.00				£12.00	
08/03/21	Village Life- April	DD					£12.00				£12.00	
17/03/21	CCLI Streaming Licence	online							£89.33		£89.33	
13/04/21	Zoom Subscription- 3 months	online								£43.17	£43.17	
27/04/21	Zoom Subscription	online								£14.39	£14.39	
27/04/21	Rupert Gift	online						£50.00			£50.00	
13/05/21	MS Apr 2021	online						£42.50			£42.50	
08/06/21	Village Life - May/June	online					£24.00				£24.00	
08/06/21	Zoom Subscription	online								£14.39	£14.39	
09/06/21	Village Life - July	DD					£12.00				£12.00	
17/06/21	Village Hall (May)	online	£62.57								£62.57	
		Total:	£532.65	£209.00	£804.00	£308.51	£100.00	£292.00	£42.50	£139.33	£168.29	£2,596.28
										Balance:	£23,970.34	