



# Trustees' Annual Report for the period

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

## Section A Reference and administration details

Charity name

Bells Yew Green Chapel

Other names charity is known by

Registered charity number (if any)

1168188

Charity's principal address

Bells Yew Green Chapel

Bayham Road

Bells Yew Green, East Sussex

Postcode

TN3 9BJ

### 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	P Arrowsmith	Treasurer		
2	K Davies		1/7/20 – 20/8/20	
3	H Digman		1/7/20 – 21/11/20	
4	J Conway		21/9/20 -	
5	W Arrowsmith		21/9/20 -	
6				
7				
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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)

Association

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Trustees are elected by the membership

**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**

To advance the Christian faith in accordance with the Statement of Beliefs appearing in the schedule hereto in Bells Yew Green (East Sussex/Kent) and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit.

**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)**

Regular public worship was being held by Zoom at the start of the financial year due to government restrictions. We started broadcasting these services from the chapel on 20 December 2020 every Sunday morning at 10:30 an afternoon service was added at 15:00 as had previously been done. The weekly meeting for prayer and Bible study has continued through the year by Zoom. All our meetings are available to the public.

The usual pastoral work, including visiting the elderly, and the sick, has continued as far as possible.

Teaching of Christianity through sermons and small groups continues, Promotion of Christianity through staging of events and meetings, and the distribution of literature continued through the year. Open air work was also undertaken in Tunbridge Wells in June, assisted by a pastor from London.

Supporting other charities in the UK and overseas continues.

No charges are made for any of these activities. They have been carried out in accordance with the guidance issued by the Charity Commission on public benefit.

**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**

The chapel continued services with the Lord's help through the course of the year by various means.

The quarterly leaflet continued to be distributed around the village at stages during the year.

During this year, we have been able to improve the facilities at the chapel. We have brought a broadband connection into the chapel to enable the broadcasting of our services. We continued to provide the electricity to power the Christmas tree on the village green.

We continue to assist a family suffering hardship due to the husband being unable to work.

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

No reserves policy is currently operated.

**Details of any funds materially in deficit**

None

**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.

**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)**

**Position (eg Secretary, Chair, etc)**

**Date**

	
Peter David Arrowsmith	Joanne Elizabeth Arrowsmith
Treasurer	Secretary
24/1/22	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Bells Yew Green Chapel

No (if any)  
1168188

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/07/2019		30/06/2020

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary Receipts	7,129	-	-	7,129	13,290
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7,129</b>	<b>-</b>	<b>-</b>	<b>7,129</b>	<b>13,290</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,129</b>	<b>-</b>	<b>-</b>	<b>7,129</b>	<b>13,290</b>
<b>A3 Payments</b>					
Repairs & Maintenance	1,006	-	-	1,006	21,577
Charity giving	2,090	-	-	2,090	2,390
Chapel electric	1,393	-	-	1,393	1,189
Manse electric	737	-	-	737	452
Pulpit supply	500	-	-	500	1,100
Insurance	469	-	-	469	457
Water supply/sewerage	304	-	-	304	168
Sundries	289	-	-	289	221
Needs Account/Internet	512	-	-	512	230
<b>Sub total</b>	<b>7,300</b>	<b>-</b>	<b>-</b>	<b>7,300</b>	<b>27,784</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,300</b>	<b>-</b>	<b>-</b>	<b>7,300</b>	<b>27,784</b>
<b>Net of receipts/(payments)</b>	<b>- 171</b>	<b>-</b>	<b>-</b>	<b>- 171</b>	<b>- 14,494</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>23,809</b>				<b>38,304</b>
<b>Cash funds this year end</b>	<b>23,638</b>			<b>23,627</b>	<b>23,809</b>



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Account Main Fund	23,418	-	-
	Lloyds Account Needs Fund	-	200	-
	Cash	20	-	-
	<b>Total cash funds</b>	<b>23,438</b>	<b>200</b>	<b>-</b>

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

*Peter Arrowsmith*  
*John Conway*

Print Name

Peter Arrowsmith  
John Conway

Date of approval

24/1/22  
24/1/22