



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month October	Year 2019	To	Day 30	Month September	Year 2020

Section A

Reference and administration details

Charity name	Hurst Green Evangelical Church
Other names charity is known by	Hurst Green Evangelical Free Church
Registered charity number (if any)	1170241
Charity's principal address	75 Hurst Green Road
	Oxted
	Surrey
Postcode	RH8 9AJ

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	Alison Reed	Chair		
2	Hazel Marsh			
3	Jonathan Reed			
4	Stephen Marsh			
5	Stephen Marsh		Resigned 15 April 2020	
6	Margaret Cox		Resigned 15 April 2020	
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

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

CIO

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

By Appointment

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 objects of the CIO ("the objects") are to advance the Christian faith in accordance with the Statement of Beliefs appearing in the schedule hereto in Hurst Green, Surrey and in such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the CIO.

Having had due regard to the guidance issued by the Charity Commissioners the Trustees have provided public benefit in the following ways:

- Provision of church services.

This has been covered both through traditional Sunday Services which is open to everyone as well as specific services such as baptisms, weddings, blessings and funerals.

- Education about the Christian Faith.

As well as the provision of the Sunday Service the Church also provides the opportunity for bible studies and one to one discussions. The Church provides assemblies to the local schools and, in conjunction with other Churches and public events.

- Pastoral care and outreach including provision into the local care home.

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)

Additional details of objectives and activities (Optional information)

The Trustees employ a full time Pastor who along with the volunteers deliver the pastoral care to those in the fellowship and surrounding community.

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

Provision of our services to the community on a regular basis.

Adding new events for the public and working closely with other Churches in the area.

Section E

Financial review

Brief statement of the charity's policy on reserves

For this period it was our intention to keep our investments at a healthy level which was achieved.

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.

Section F

Other optional information


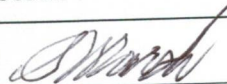
Section G

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)

Steve Marsh

Alison Reed

Position (eg Secretary, Chair, etc)

Trustee

Trustee

Date

23 / 01 / 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hurst Green Evangelical Church

1170241

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/10/2019

To

Period end date
30/09/2020

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 £

A1 Receipts

Giving - Gift Aid	9,306	-	-	9,306	8,471
Other Giving	1,470	-	-	1,470	2,994
Reclaimed Tax	1,849	-	-	1,849	2,103
Rental Income	972	-	-	972	2,104
Solar Poer	475	-	-	475	448
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,072	-	-	14,072	16,120

A2 Asset and investment sales, (see table).

	-	-	-	-	-
Old Mutual Wealth	5,000	-	-	5,000	-
Sub total	5,000	-	-	5,000	-

Total receipts	19,072	-	-	19,072	16,120
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A3 Payments

Donations	1,407	-	-	1,407	1,611
Spending on Ministry	2,535	-	-	2,535	3,044
Salaries and visiting speakers	8,928	-	-	8,928	350
Utilities	2,147	-	-	2,147	2,245
Church Maintenance	4,534	-	-	4,534	7,545
Manse Maintenance	7,029	-	-	7,029	1,016
Administration	694	-	-	694	933
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,274	-	-	27,274	16,744

A4 Asset and investment purchases, (see table)

	-	-	-	-	-
Old Mutual Wealth	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	27,274	-	-	27,274	16,744
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Net of receipts/(payments)	- 8,202	-	-	- 8,202	- 624
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A5 Transfers between funds

		-	-	-	-
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A6 Cash funds last year end

	16,221	-	-	16,221	16,845
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Cash funds this year end

	8,019	-	-	8,019	16,221
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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 £
B1 Cash funds	Petty Cash	311	-	-
	Bank Balance	8,003	-	-
		-	-	-
	Total cash funds	8,314	-	-

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

Agreement Error

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	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Old Mutual Wealth	Collective Investment Account	-	119,200
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
S Marsh	Steve Marsh	15/07/2021
A Reed	Alison Reed	15/07/2021