

# GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS IN LINCOLN

England & Wales · Charity number 1174704

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2017-09-18

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

## Contact

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**Address** Greek Orthodox Church Of St Basil  
High Street  
Lincoln  
LN5 8JB

**Phone** 07824456805

**Email** [fr.panagiotis.fokas@gmail.com](mailto:fr.panagiotis.fokas@gmail.com)

**Website** [ORTHODOXLINCOLN.ORG](http://ORTHODOXLINCOLN.ORG)

## Activities

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**Objects:** (I) TO PRESERVE AND PROPAGATE THE CHRISTIAN ORTHODOX FAITH AND TRADITIONS AS CONTAIN IN HOLY SCRIPTURE AS PRACTICED IN THE LIFE OF THE CHURCH, AS CONFIRMED BY THE ECUMENICAL AND LOCAL COUNCILS AND AS INTERPRETED, PRESERVED AND TAUGHT BY THE GREAT CHURCH OF CHRIST, THE ECUMENICAL PATRIARCHATE OF CONSTANTINOPLE.(II) TO PRESERVE THE ORIGINAL LANGUAGE OF THE NEW TESTAMENT IN DIVINE WORSHIP AND IN THE ECCLESIASTICAL LIFE OF THE FAITHFUL AND TO MINSTER TO THE PEOPLE THROUGH CANONICAL SERVICES CONDUCTED ACCORDING TO THE ORDER OF THE GREAT CHURCH OF CONSTANTINOPLE BY CANONICAL PRIESTS, AND THROUGH SERMONS AND THROUGH CATECHISM AND GREEK LANGUAGE SCHOOLS.(III) TO ESTABLISH A CHURCH FOR THE WORSHIP OF THE TRIUNE GOD AND A SCHOOL FOR THE PURPOSE OF TEACHING THE GREEK LANGUAGE TO CHILDREN AND ADULTS.(IV) TO RECEIVE INTO THE ORTHODOX FAITH, BY BAPTISM OR CHRISMATION, ALL THOSE WHO FREELY DECIDE AND SINCERELY DESIRE TO ADOPT THE ORTHODOX FAITH, AND TO LIVE IN ACCORDANCE WITH ITS SPIRITUAL AND MORAL TEACHING.(V) TO UNDERTAKE PHILANTHROPIC WORK FOR THE BENEFIT OF THOSE WHO NEED PROTECTION, ASSISTANCE AND MEDICAL CARE, TO PROVIDE FOR THE WELFARE OF THE POOR AND FOR THE BURIAL OF THOSE GREEKS WHO PASS AWAY WITHOUT FINANCIAL MEANS.

**Activities:** (i) Worship according to the Greek Orthodox tradition. Congregation currently includes Greeks, Cypriots, English, Bulgarians, Romanians, Russian, Latvians, Albanians & Germans. (ii) Church open for spiritual advice four days a week. (iii) Greek School every Saturday . (iv) Annual festival held on July 15

## Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

## Geography

- Lincolnshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£53,439	£33,949	-	-
2023-12-31	£47,785	£27,374	-	-
2022-12-31	£61,957	£15,505	-	-
2021-12-31	£70,958	£20,529	-	-
2020-12-31	£31,860	£10,452	-	-

## Trustees

Name	Role	Appointed
<b>Evdokios Ioannou</b>	Chair	2021-12-01
Christos Lois		2020-10-01
Dr Alexandros Nearchou		2026-03-06
HAMBIS MAVROMATIS		2015-01-21
Rev Panagiotis Sakellariou Fr		2015-01-21

**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS IN LINCOLN**

England & Wales - Charity number 1174704

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# Accounts

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**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**  
**Greek Orthodox Archdiocese of Thyateira & G. Britain**

## **Trustees' Annual Report**

***Reporting Period: Year to 31<sup>st</sup> December 2024***

***Charity registration number: 1174704***

### **Achievements and Performance**

#### *Worship and Liturgical Life*

We continued to celebrate Vespers, Matins and Divine Liturgy on Sundays and on all Feast days. Services are attended by Orthodox people of several nationalities, including Greek, Greek Cypriots, English, Russian, Serbian, Bulgarian, Romanian, Albanian, Latvian and Indonesian. The attendance of the services continued to increase.

The Apostolic readings, the Gospel readings, the sermons and some prayers were in both Greek and English. Books that contain the Divine Liturgy in Greek and English were provided. Vespers, Small Petition and The Salutations to the Most Holy Theotokos were read every Tuesday, Wednesday and Thursday evening. The Church is open between 3pm and 7pm. Presanctified Liturgies and Salutations to the Most Holy Theotokos are also celebrated during Holy Lent in preparation for Holy Easter.

We continued to make all efforts to ensure the liturgical life remains faithful to the Typicon of the Greek Orthodox Church.

There were 12 baptisms, 1 Wedding and 2 Funerals during the period to December 2023. We also celebrated 4 Holy Unctions at parishioner homes.

#### *Education*

We continued to operate a Saturday Greek School with 12 students in the age group 6 to 16 years old between the hours of 11:00 to 13:00. The lessons were held in the Church Hall and were provided by two qualified teachers. The Saturday Greek School provided Greek Language resources, including Greek Language text books and educational material, which were obtained through the Archdiocese of Thyateira and G. Britain or through purchased resources on the internet.

#### *Philanthropic Work*

Continued to provide ongoing moral and material support to Greeks, Greek Cypriots, English, Romanians, Bulgarians, Albanians and all without exemption, Orthodox and non-Orthodox, in accordance to our Lord's Gospel and through a large variety of issues and problems. Homeless people and anybody in need were allowed to use the church premises to take temporary refuge particularly during the



## GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS

### Greek Orthodox Archdiocese of Thyateira & G. Britain

winter, use the facilities and, if needed, provide them with small financial help, food and drink.

#### *Church building*

We continued to assess, plan and manage repairs to the internal and external fabric of the building, including:

- Repaired the leaking north roof.
- Replastered and redecorated the north wall.
- Repaired the north side drains.
- Removed pews and replaced them with wooden chairs and stasidia.
- Commissioned six new icons for the north wall.
- Undertook electrical repair work.
- Upgraded the sound system of the church.

#### *Fund Raising Events*

The two significant fund raising events were at Easter in April and St Paisios day in July which were both very well attended and very successful.

We must acknowledge with gratitude and humility the over-generous support from our parishioners throughout the year.

#### **Investments**

The charity does not have any investments.

#### **Financial Review**

The charity's primary sources of fund raising for this period were:

1. Sunday collection after the Divine Liturgy.
2. One-off donations from individuals.

#### **Financial Review**

Total receipts during the reporting period were £53,439. Receipts are made up primarily by Sunday collection (67%) and individual donations (20%). The remaining income is made mostly of the Gift Aid tax repayment and Events.

The total expenditure was £33,439 mostly related to utilities and insurance (21%) and major repairs to the north roof and wall (72%).

The church continues to require significant expenditure for:



## **GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**

### **Greek Orthodox Archdiocese of Thyateira & G. Britain**

- The external fabric of the building: stone walls (coping and pointing) and roof repairs. We are planning to apply for a grant to support the re-roofing of the church. This will move the repairs to 2025/2026.
- Some plastering / rendering and redecorating.
- Church Iconography: This is a major expenditure which will take place over a period of 10 years. We are planning to commence work in autumn 2025.
- Purchasing additional ecclesiastical furniture such as Kivorion for the Holy Altar, pulpit and icon stands as well as a Holy Chalice .

#### **Reserves Policy**

The Trustees have decided that a reserve of £6,000 is maintained in the charity bank account at all times against unplanned urgent expenditure.

It is our policy that all monies of the Charity are managed through the charity bank account at Barclays Bank to ensure control and transparency. All expenditure is paid through Internet payments which are authorised by two authorised Trustees and are shown in the monthly church bank statements.

#### **Volunteers**

All work of the charity is undertaken by volunteers. We would like to express our gratitude to all the volunteers who work hard to make the church the welcoming and vibrant community it is. We would like to express our gratitude to the Chairman, Mr Evdokios Ioannou and his family, and the members of the Church Committee for their unwavering contribution to the Church and Community. We are also grateful to the ladies of the Philoptochos Committee, chaired by Mrs Maria Mavromati, who prepare and deliver most of the fund raising events as well as the coffee/tea and snacks every Sunday after the Divine Liturgy.

#### **Structure, Governance and Management**

The charity is governed by the Constitution which is provided by the Archdiocese of Thyateira & Great Britain and approved the Ecumenical Patriarchate of Constantinople & New Rome. This Constitution governs all the Greek Orthodox Communities across the UK.

The Charity is governed by the Trustees. The Trustees are selected from the members of the community by the community according to its Constitution. The Trustees have overall responsibility for the Charity, and in particular to ensure the assets of the Charity are managed in line with the Constitution of the Charity and the relevant laws and regulations. The annual accounts of the Charity are prepared and approved by independent qualified accountants.

The Church Committee is responsible to the Trustees for making decisions on operational matters relating to the day-to-day operation of the Charity, including any



## GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS

### Greek Orthodox Archdiocese of Thyateira & G. Britain

spending of funds of the Charity. Because of the government lockdown the Committee met three times during the year and the meetings were minuted.

#### **Reference and administrative details**

The Greek Orthodox Church of Saint Basil and Saint Paisios operates from its own premises. The correspondence address is: The Greek Orthodox Church of St. Basil & St. Paisios, High Street, Lincoln LN5 8JB.

The Charity is registered with the Charity Commission, Charity Number 1174704.

Following a period of moaning for our chairman Mr Ioannis Ioannou his son Mr Evdokios Ioannou was approved by the Committee as the new Chairman. The Charity Commission system has been updated accordingly.

The Charity Trustees are:

- Mr Evdokios Ioannou, Chairman
- Mr Hambis Mavromatis, Member
- Dr Christos Lois, Member
- Fr Panagiotis Sakellariou, Member (Parish Priest)

The Church Committee is comprised by:

- Mr Evdokios Ioannou, Chairman
- Mr Harry Mavromatis, Member
- Dr Christos Lois, Member
- Mr Christos Papadopoulos
- Dr Apostolos Papadopoulos, Treasurer
- Mr Michael Antoniou
- Mr Ioannis Andreakos, Member
- Fr Panagiotis-Fokas Sakellariou, Parish Priest

**Approved by the trustees and signed on behalf of the Trustees by the Fr Panagiotis Sakellariou.**





**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**  
**Greek Orthodox Archdiocese of Thyateira & G. Britain**

<b>Independent Examiner's Report</b>					
<p>The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.</p>					
It is my responsibility to:					
<input type="checkbox"/> examine the accounts under section 145 of the 2011 Act,					
<input type="checkbox"/> to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and					
<input type="checkbox"/> to state whether particular matters have come to my attention.					
<b>Basis of independent examiner's statement</b>					
<p>My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.</p>					
<b>Independent examiner's statement</b>					
In connection with my examination, no matter has come to my attention					
(1) which gives me reasonable cause to believe that in, any material respect, the requirements:					
(a) to keep accounting records in accordance with section 130 of the 2011 Act; and					
(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or					
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.					
<i>Disclosure (leave blank if not applicable)</i>					



**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**  
**Greek Orthodox Archdiocese of Thyateira & G. Britain**

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**Independent Examiner's  
Report**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- (a) to keep accounting records in accordance with section 130 of the 2011 Act; and
- (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Disclosure (leave blank if not applicable)*

Signed: *T Kemp* (Tara Kemp FCCA)

Address: Unit 6, Blackthorn Way, Five Mile Business Park, Lincoln LN4 1BF

Date: 25th March 2025



**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**  
**Greek Orthodox Archdiocese of Thyateira & G. Britain**

(Charity no:  
1174704)

**Greek Orthodox Church Sts. Basil the Great and Paisios**  
**Receipts and Payments account for the year ended 31st December 2024**

	Notes	2024	2023
		£	£
<b>Income</b>			
Gift Aid tax repayments		5,929	7,385
Collections		35,525	31,055
Donations		10,640	7,255
Events and other sundry income		1,345	2,090
<hr/>			
Total		53,439	47,785
<b>Expenditure</b>			
Rent			-
Insurance		3,466	1,736
General church expenditure		1,961	4,494
Utilities		3,797	3,109
Major repairs		24,383	17,184
Chanting costs		343	851
Payments to priest			
Legal and professional costs			-
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Total		33,949	27,374
<b>Surplus (Deficit) for the year</b>		<b>19,490</b>	<b>20,411</b>



**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**  
**Greek Orthodox Archdiocese of Thyateira & G. Britain**

**Greek Orthodox Church Sts. Basil the Great and  
Paisios**

(Charity no:  
1174704)

**Detailed breakdown of Receipts and Payments account for 2024**

**Balance sheet**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>		
Fixtures and fittings	190,823	161,072
<b>CURRENT ASSETS</b>		
Bank account no. 1	40,643	50,904
	_____	_____
<b>NET ASSETS</b>	<u><u>231,467</u></u>	<u><u>211,976</u></u>
<b>CAPITAL ACCOUNT</b>		
Net profit and reserves	231,467	211,976
	_____	_____
	<u><u>231,467</u></u>	<u><u>211,976</u></u>



**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**  
**Greek Orthodox Archdiocese of Thyateira & G. Britain**

(Charity  
no:  
1174704)

**Greek Orthodox Church Sts. Basil the Great and Paisios**  
**Detailed breakdown of Receipts and Payments account for 2024 cont.**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Tangible Fixed Assets Schedule</b>		
<b>COST</b>	161,072	128,710
Additions	29,751	32,362
	<hr/>	<hr/>
<b>At 31 December 2024</b>	<u>190,823</u>	<u>161,072</u>
Net book value 31 December 2023	<u>161,072</u>	<u>128,710</u>

**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS IN LINCOLN**

England & Wales - Charity number 1174704

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# Accounts

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## **Trustees' Annual Report**

***Reporting Period: Year to 31<sup>st</sup> December 2023***

***Charity registration number: 1174704***

### **Achievements and Performance**

#### *Worship and Liturgical Life*

We continued to celebrate Vespers, Matins and Divine Liturgy on Sundays and on all Feast days. Services are attended by Orthodox people of several nationalities, including Greek, Greek Cypriots, English, Russian, Serbian, Bulgarian, Romanian, Albanian and Latvian. The attendance of the services continued to increase.

The Apostolic readings, the Gospel readings, the sermons and some prayers were in both Greek and English. Books that contain the Divine Liturgy in Greek and English were provided. Vespers, Small Petition and The Salutations to the Most Holy Theotokos were read every Tuesday, Wednesday and Thursday evening. The Church is open between 3pm and 7pm.

We continued to make all efforts to ensure the liturgical life remains faithful to the Typicon of the Greek Orthodox Church.

There were 14 baptisms, 1 Wedding and 1 Funeral during the period to December 2023.

#### *Education*

We continued to operate a Saturday Greek School with 10 students in the age group 6 to 16 years old between the hours of 10:30 to 13:30. The lessons were held in the Church Hall and were provided by two qualified teachers. The Saturday Greek School provided Greek Language resources, including Greek Language text books and educational material, which were obtained through the Archdiocese of Thyateira and G. Britain or through purchased resources on the internet.

#### *Philanthropic Work*

Continued to provide ongoing moral and material support to Greeks, Greek Cypriots, English, Romanians, Bulgarians, Albanians and all without exemption, Orthodox and non-Orthodox, in accordance to our Lord's Gospel and through a large variety of issues and problems. Homeless people and anybody in need were allowed to use the church premises to take temporary refuge particularly during the winter, use the facilities and, if necessary, provide them with small financial help, food and drink.



## GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS

### Greek Orthodox Archdiocese of Thyateira & G. Britain

#### *Church building*

We continued to assess, plan and manage repairs to the internal and external fabric of the building, including:

- Repaired the leaking north roof.
- Replastered the north wall which was crumbling.
- Replaced two of the aging air vents.
- Repointed the north wall and patches of the south wall and the hall south wall. Repointing will continue next year depending on availability of funds.
- Repaired the collapsed north side rain drains.
- Ordered and installed chairs and 'stasidia' for the faithful.
- Commissioned six new icons for the north wall.
- Undertook electrical repair work and upgrade of the sound system of the church.

#### *Fund Raising Events*

The two significant fund raising events were at Easter in April and St Paisios day in July which were both very well attended.

We must acknowledge with gratitude and humility the over-generous support from our parishioners throughout the year.

#### **Investments**

The charity does not have any investments.

#### **Financial Review**

The charity's primary sources of fund raising for this period were:

1. Sunday collection after the Divine Liturgy.
2. One-off donations from individuals.
3. Two fund raising events (see above).

#### **Financial Review**

Total receipts during the reporting period were £47,785. Receipts are made up primarily by Sunday collection (65%) and individual donations (15%). The remaining is made mostly of the Gift Aid tax repayment and Events.

The total expenditure was £27,374 mostly related to utilities and insurance (18%), general expenditure (16%), continued improvements to the church.

The church continues to require significant expenditure for:



## **GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**

### **Greek Orthodox Archdiocese of Thyateira & G. Britain**

- The external fabric of the building: stone walls (coping and pointing) and roof repairs. This work begun in 2023 but a significant amount of work is still outstanding.
- Church Iconography: This is a major expenditure which will take place over a period of 10 years.
- Commissioning of additional portable icons for the north wall.

### **Reserves Policy**

The Trustees have decided that a reserve around £30,000 is maintained in the charity bank account at all times against unplanned urgent expenditure.

It is our policy that all monies of the Charity are managed through the charity bank accounts at Barclays Bank. All expenditure is paid by cheques which are countersigned by two authorised members of the committee and are shown on the bank statements.

### **Volunteers**

All work of the charity is undertaken by volunteers. We would like to express our gratitude to all the volunteers who work hard to make the church the welcoming and vibrant community it is. We would like to express our gratitude to the Chairman, Mr Evdokios Ioannou and his family, and the members of the Church Committee for their unwavering contribution to the Church and Community. We are also grateful to the ladies of the Philoptochos Committee which is chaired by Mrs Maria Mavromati and who prepare and deliver most of the fund raising events as well as the coffee/tea and snacks every Sunday after the Divine Liturgy.

### **Structure, Governance and Management**

The charity is governed by the Constitution which is provided by the Archdiocese of Thyateira & Great Britain and approved the Ecumenical Patriarchate of Constantinople & New Rome. This Constitution governs all the Greek Orthodox Communities across the UK.

The Charity is governed by the Trustees. The Trustees are selected from the members of the community by the community according to its Constitution. The Trustees have overall responsibility for the Charity, and in particular to ensure the assets of the Charity are managed in line with the Constitution of the Charity and the relevant laws and regulations. The annual accounts of the Charity are prepared and approved by independent qualified accountants (.

The Church Committee is responsible to the Trustees for making decisions on operational matters relating to the day-to-day operation of the Charity, including any spending of funds of the Charity. Because of the government lockdown the Committee met three times during the year and the meetings were minuted.



**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**  
**Greek Orthodox Archdiocese of Thyateira & G. Britain**

**Reference and administrative details**

The Greek Orthodox Church of Saint Basil and Saint Paisios operates from its own premises. The correspondence address is: The Greek Orthodox Church of St. Basil & St. Paisios, High Street, Lincoln LN5 8JB.

The Charity is registered with the Charity Commission, Charity Number 1174704.


The Charity Trustees are:

- Mr Evdokios Ioannou, Chairman
- Mr Hambis Mavromatis, Member
- Dr Christos Louis, Member
- Fr Panagiotis Sakellariou, Member (Parish Priest)

The Church Committee is comprised by:

- Mr Evdokios Ioannou, Chairman
- Mr Harry Mavromatis, Member
- Dr Christos Lois, Member
- Dr Apostolos Papadopoulos, Treasurer
- Mr Michael Antoniou
- Mr Ioannis Andreakos, Member
- Fr Panagiotis-Fokas Sakellariou, Parish Priest

**Approved by the trustees and signed on behalf of the Trustees by the Fr Panagiotis Sakellariou.**

  
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**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**  
**Greek Orthodox Archdiocese of Thyateira & G. Britain**



**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**  
**Greek Orthodox Archdiocese of Thyateira & G. Britain**

**Receipts and payments account**

**for the year ended**

**31st December 2023**

**Charity no: 1174704**

The receipts and payments accounts and statement of assets set out on pages 3 to 5 relating to the year ended 31st December 2023 are as approved by the trustees.

Signed: *P Sakellariou*

Fr. Panagiotis Sakellariou

Address: High Street, Lincoln LN5 7SR

Date:



**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**  
**Greek Orthodox Archdiocese of Thyateira & G. Britain**

**Independent Examiner's Report**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

(a) to keep accounting records in accordance with section 130 of the 2011 Act; and

(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Disclosure (leave blank if not applicable)*

Signed:

*T  
Kemp*

(Tara Kemp FCCA)

Address: Unit 6, Blackthorn Way, Five Mile Business Park, Lincoln LN4 1BF

Date: 10th April  
2024



**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**  
**Greek Orthodox Archdiocese of Thyateira & G. Britain**

**Greek Orthodox Church Sts. Basil the Great and Paisios**  
**Receipts and Payments account for the year ended 31st December 2023**

(Charity no:  
1174704)

	Notes	2023	2022
		£	£
<b>Income</b>			
Gift Aid tax repayments		7,385	10,082
Collections		31,055	26,564
Donations		7,255	20,827
Events and other sundry income		2,090	4,484
<hr/>			
Total		47,785	61,957
<b>Expenditure</b>			
Rent		-	-
Insurance		1,736	1,954
General church expenditure		4,494	2,385
Utilities		3,109	2,882
Major repairs		17,184	8,124
Chanting costs		851	160
Payments to priest			
Legal and professional costs		-	
<hr/>			
Total		27,374	15,505
<hr/>			
<b>Surplus (Deficit) for the year</b>		<b>20,411</b>	<b>46,452</b>



**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**  
**Greek Orthodox Archdiocese of Thyateira & G. Britain**

**Greek Orthodox Church Sts. Basil the Great and Paisios**  
**Detailed breakdown of Receipts and Payments account for 2023**

(Charity no:  
1174704)

**Balance sheet**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>		
Fixtures and fittings	161,072	128,710
<b>CURRENT ASSETS</b>		
Bank account no. 1	50,904	56,561
	<hr/>	<hr/>
<b>NET ASSETS</b>	<u>211,976</u>	<u>185,271</u>
<b>CAPITAL ACCOUNT</b>		
Net profit and reserves	211,976	185,271
	<hr/>	<hr/>
	<u>211,976</u>	<u>185,271</u>



**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**  
**Greek Orthodox Archdiocese of Thyateira & G. Britain**

		(Charity no: 1174704)
<b>Greek Orthodox Church Sts. Basil the Great and Paisios</b>		
<b>Detailed breakdown of Receipts and Payments account for 2023 cont.</b>		
	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Tangible Fixed Assets Schedule</b>		
<b>COST</b>	128,710	76,197
Additions	32,362	52,513
	<hr/>	<hr/>
<b>At 31 December 2023</b>	<b>161,072</b>	<b>128,710</b>
	<hr/>	<hr/>
Net book value 31 December 2022	<u>128,710</u>	<u>76,197</u>

**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS IN LINCOLN**

England & Wales - Charity number 1174704

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# Accounts

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## **Trustees' Annual Report**

**Reporting Period: Year to 31<sup>st</sup> December 2022**

**Charity registration number: 1174704**

### **Achievements and Performance**

The operation of the charity recovered fully to normal following the pandemic.

#### *Worship and Liturgical Life*

We continued to celebrate Vespers, Matins and Divine Liturgy on Sundays and on all Feast days. Services are attended by Orthodox people of several nationalities, including Greek, Greek Cypriots, English, Russian, Serbian, Bulgarian, Romanian, Albanian and Latvian. The attendance of the services continued to increase.

The Apostolic readings, the Gospel readings, the sermons and some prayers were in both Greek and English. Books that contain the Divine Liturgy in Greek and English were provided. Vespers, Small Petition and The Salutations to the Most Holy Theotokos were read every Tuesday, Wednesday and Thursday evening. The Church is open between 3pm and 7pm.

We continued to make all efforts to ensure the liturgical life remains faithful to the Typicon of the Greek Orthodox Church.

There were 15 baptisms and 1 Funeral during the period to December 2022.

#### *Education*

We continued to operate a Saturday Greek School with 10 students in the age group 6 to 16 years old between the hours of 10:30 to 13:30. The lessons were held in the Church Hall and were provided by two qualified teachers. The Saturday Greek School provided Greek Language resources, including Greek Language text books and educational material, which were obtained through the Archdiocese of Thyateira and G. Britain or through purchased resources on the internet.

#### *Philanthropic Work*

Continued to provide ongoing moral and material support to Greeks, Greek Cypriots, English, Romanians, Bulgarians, Albanians and all without exemption, Orthodox and non-Orthodox, in accordance to our Lord's Gospel and through a large variety of issues and problems. Homeless people and anybody in need were allowed to use the church premises to take temporary refuge particularly during the winter, use the facilities and, if necessary, provide them with small financial help, food and drink.



## GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS

### *Church building*

We continued to assess, plan and manage repairs to the internal and external fabric of the building, including:

- A carved temple was manufactured and installed in the north side. The carved panels were donated by Fr Panagiotis, the wood by Mr Costas Philippou and the joinery and installation was undertaken by Mr Peter Milburn of Louth.
- Double glazing of the windows to reduce draft and heat loss.
- Commissioned five new icons for the north temple.
- Undertook electrical repair work and upgrade of the sound system of the church.

### *Fund Raising Events*

The two significant fund raising events were at Easter in April and St Paisios day in July which were both very well attended.

We must acknowledge with gratitude and humility the over-generous support from our parishioners throughout the year.

### **Investments**

The charity does not have any investments.

### **Financial Review**

The charity's primary sources of fund raising for this period were:

1. Sunday collection after the Divine Liturgy.
2. One-off donations from individuals.

### **Financial Review**

Total receipts during the reporting period were £61,957. Receipts are made up primarily by Sunday collection (43%) and individual donations (38%). The remaining is made mostly of the Gift Aid tax repayment and Events.

The total expenditure was £15,505 mostly related to utilities and insurance (19%), general expenditure (15%), continued improvements to the church notably purchase and installation of additional heating system and manufacture and installation of the North Icon Temple (52%).

The church continues to require significant expenditure for:



## GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS

- The external fabric of the building: stone walls (coping and pointing) and roof repairs. This is planned to begin during 2023.
- plastering / rendering and redecorating, planned also to take place in September 2023.
- Installation of additional heating system (6 Air Conditioning units) to supplement the existing gas heating which is highly inefficient. The AC units were purchased and installed by ACE Ltd which will also manage their ongoing annual servicing. Prior to the installation planning approval was obtained from Lincoln City Council. The installation involved extensive electrical work which was undertaken by Nadal Electrics.
- Church Iconography: This is a major expenditure which will take place over a period of 10 years.
- Commissioning of additional portable icons for the north wall.

### **Reserves Policy**

The Trustees have decided that a reserve of £6,000 is maintained in the charity bank account at all times against unplanned urgent expenditure.

It is our policy that all monies of the Charity are managed through the charity bank accounts at Barclays Bank. All expenditure is paid by cheques which are countersigned by two authorised members of the committee and are shown on the bank statements.

### **Volunteers**

All work of the charity is undertaken by volunteers. We would like to express our gratitude to all the volunteers who work hard to make the church the welcoming and vibrant community it is. We would like to express our gratitude to the Chairman, Mr Evdokios Ioannou and his family, and the members of the Church Committee for their unwavering contribution to the Church and Community. We are also grateful to the ladies of the Philoptochos Committee which is chaired by Mrs Maria Mavromati and who prepare and deliver most of the fund raising events as well as the coffee/tea and snacks every Sunday after the Divine Liturgy.

### **Structure, Governance and Management**

The charity is governed by the Constitution which is provided by the Archdiocese of Thyateira & Great Britain and approved the Ecumenical Patriarchate of Constantinople & New Rome. This Constitution governs all the Greek Orthodox Communities across the UK.

The Charity is governed by the Trustees. The Trustees are selected from the members of the community by the community according to its Constitution. The Trustees have overall responsibility for the Charity, and in particular to ensure the assets of the Charity are managed in line with the Constitution of the Charity and



## GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS

the relevant laws and regulations. The annual accounts of the Charity are prepared and approved by independent qualified accountants.

The Church Committee is responsible to the Trustees for making decisions on operational matters relating to the day-to-day operation of the Charity, including any spending of funds of the Charity. Because of the government lockdown the Committee met three times during the year and the meetings were minuted.

### **Reference and administrative details**

The Greek Orthodox Church of Saint Basil and Saint Paisios operates from its own premises. The correspondence address is: The Greek Orthodox Church of St. Basil & St. Paisios, High Street, Lincoln LN5 8JB.

The Charity is registered with the Charity Commission, Charity Number 1174704.

Following a period of moaning for our chairman Mr Ioannis Ioannou his son Mr Evdokios Ioannou was approved by the Committee as the new Chairman. The Charity Commission system has been updated accordingly.


The Charity Trustees are:

- Mr Evdokios Ioannou, Chairman
- Mr Hambis Mavromatis, Member
- Dr Christos Louis, Member
- Fr Panagiotis Sakellariou, Member (Parish Priest)

The Church Committee is comprised by:

- Mr Evdokios Ioannou, Chairman
- Mr Harry Mavromatis, Member
- Dr Christos Lois, Member
- Dr Apostolos Papadopoulos, Treasurer
- Mr Michael Antoniou
- Mr Ioannis Andreakos, Member
- Fr Panagiotis-Fokas Sakellariou, Parish Priest

**Approved by the trustees and signed on behalf of the Trustees by the Fr Panagiotis Sakellariou.**

  
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## GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS

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**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**


**Greek Orthodox Church of Sts. Basil the Great and Paisios**

**Receipts and payments account**

**for the year ended**

**31st December 2022**

**Charity no: 1174704**

The receipts and payments accounts and statement of assets set out on pages 3 to 5 relating to the year ended 31st December 2022 are as approved by the trustees.


Signed: Fr. Panagiotis Sakellariou

Address: High Street, Lincoln LN5 7SR

Date:




## GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS

<b>Independent Examiner's Report</b>							
<p>The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.</p>							
<p>It is my responsibility to:</p>							
<p><input type="checkbox"/> examine the accounts under section 145 of the 2011 Act,</p>							
<p><input type="checkbox"/> to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and</p>							
<p><input type="checkbox"/> to state whether particular matters have come to my attention.</p>							
<b>Basis of independent examiner's statement</b>							
<p>My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.</p>							
<b>Independent examiner's statement</b>							
<p>In connection with my examination, no matter has come to my attention</p>							
<p>(1) which gives me reasonable cause to believe that in, any material respect, the requirements:</p>							
						<p>(a) to keep accounting records in accordance with section 130 of the 2011 Act; and</p>	
						<p>(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or</p>	
<p>(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>							
<p><i>Disclosure (leave blank if not applicable)</i></p>							
<p> </p>							



## GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS

<b>Greek Orthodox Church Sts. Basil the Great and Paisios</b>			(Charity no: 1174704)	
<b>Receipts and Payments account for the year ended 31st December 2022</b>				
	<b>Notes</b>	<b>2022</b>	<b>2021</b>	
		<b>£</b>	<b>£</b>	
<b>Income</b>				
Gift Aid tax repayments		10,082	5,688	
Collections		26,564	28,975	
Donations		20,827	31,110	
Events and other sundry income		4,484	5,185	
Total		61,957	70,958	
<b>Expenditure</b>				
Rent		-	-	
Insurance		1,954	490	
General church expenditure		2,385	6,528	
Utilities		2,882	2,504	
Major repairs		8,124	5,124	
Chanting costs		160	250	
Payments to priest			4,253	
Legal and professional costs		-	1,380	
Total		15,505	20,529	
<b>Surplus (Deficit) for the year</b>		<b>46,452</b>	<b>50,429</b>	





## GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS

<b>Greek Orthodox Church Sts. Basil the Great and Paisios</b>					(Charity no: 1174704)
<b>Detailed breakdown of Receipts and Payments account for 2022 cont.</b>					
				<b>2022</b>	<b>2021</b>
				<b>£</b>	<b>£</b>
<b>Tangible Fixed Assets Schedule</b>					
<b>COST</b>				76,197	68,267
Additions				52,513	7,930
<b>At 31 December 2022</b>				128,710	76,197
Net book value 31 December 2021				76,197	68,267

**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS IN LINCOLN**

England & Wales - Charity number 1174704

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# Accounts

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**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**  
**Greek Orthodox Archdiocese of Thyateira & G. Britain**

## **Trustees' Annual Report**

***Reporting Period: Year to 31<sup>st</sup> December 2021***

***Charity registration number: 1174704***

### **Achievements and Performance**

The operation of the charity gradually recovered to normal following last year's government pandemic measures. Given the continuing government constraints, we made all possible efforts to provide pastoral and material support to our parishioners particularly the more vulnerable ones.

#### *Consecration of the Church*

Following the completion of the legal process for the purchase of the church building from the Lincoln Archdiocese of the Church of England, Archbishop, Nikitas, visited the Community in July 18 and presided over the consecration of the Church, which was combined with the celebration of the Feast of Saint Paisios. This is a key milestone on the life of our church and community as it has, at long last, its own consecrated place to worship God and serve the Lincolnshire Greek Orthodox Community.

#### *Liturgical Life*

We continued to celebrate Vespers, Matins and Divine Liturgy on Sundays and on all Feast days. Services are attended by Orthodox people of several nationalities, including Greek, Greek Cypriots, English, Russian, Serbian, Bulgarian, Romanian, Albanian and Latvian. The attendance of the services continued to increase.

The Apostolic readings, the Gospel readings, the sermons and some prayers were in both Greek and English. Books that contain the Divine Liturgy in Greek and English were provided. Vespers, Small Petition and The Salutations to the Most Holy Theotokos were read every Tuesday, Wednesday and Thursday evening. The Church remains open between 4pm and 7pm for all.

The community continued to make all efforts to ensure the liturgical life remains faithful to the Typicon of the Greek Orthodox Church.

There were 11 baptisms, one Wedding and one Funeral during the period to December 2021.

#### *Education*

We continued to operate a Saturday Greek School with 10 students in the age group 6 to 16 years old between the hours of 10:30 to 13:30. The lessons were held in the Church Hall and were provided by two qualified teachers. The Saturday



## GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS

### Greek Orthodox Archdiocese of Thyateira & G. Britain

Greek School provided Greek Language resources, including Greek Language text books and educational material, which were obtained through the Archdiocese of Thyateira and G. Britain or through purchased resources on the internet.

#### *Philanthropic Work*

Continued to provide ongoing moral and material support to Greeks, Greek Cypriots, English, Romanians, Bulgarians, Albanians and all without exemption, Orthodox and non-Orthodox, in accordance to our Lord's Gospel and through a large variety of issues and problems. Homeless people and anybody in need were allowed to use the church premises to take refuge for a few hours particularly during the winter, use the facilities and if necessary provide them with small financial help, food and drink.

#### *Worship*

We continued to assess, plan and manage repairs to the internal and external fabric of the building, including:

- A carved temple was manufactured and installed in the south side. The carved panels were donated by Fr Panagiotis and the joinery and installation was undertaken by Mr John Robinson.
- Commissioned three icons for the newly installed south temple which were donated by people from the community and London.
- Undertook electrical repair work.

The Church of England removed the bells from the main tower of the church. One small bell was left for our use but it requires expenditure to make it functional.

#### *Fund Raising Events*

A significant fund raising effort was undertaken in the period leading to the consecration of the Church through individual donations from across the UK.

We must acknowledge with gratitude and humility and over - generous support of our parishioners throughout this difficult period.

#### **Investments**

The charity does not have any investments.

#### **Financial Review**

The charity's primary sources of fund raising for this period were:

1. Sunday collection after the Divine Liturgy.
2. One-off donations from individuals.
3. One-off fund raising process leading to the Consecration of the Church.



## GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS

### Greek Orthodox Archdiocese of Thyateira & G. Britain

#### **Financial Review**

Total receipts during the reporting period were £70,958 well in excess of the amount reported last (£31,860). Receipts are made up primarily by Sunday collection (41%) and individual donations (44%). The remaining is made mostly of the Gift Aid tax repayment and Events. The significant increase in the individual donations was due to the fund raising for the Consecration of the Church, which were reported under individual donations.

The expenditure was £20,529 mostly related to utilities and insurance (15%), general expenditure (32%), continued improvements to the notably the manufacture and installation of the South Icon Temple (25%).

The church continues to require significant expenditure for:

- The external fabric of the building: stone walls (coping and pointing) and roof repairs. This is planned to begin during 2022.
- The internal structure: Double glazing of the windows to reduce draft and heat loss, plastering / rendering and redecorating, planned also to take place in 2022.
- Installation of additional heating system to supplement the existing gas heating which is highly inefficient.
- The building and installation of north iconostasis screen.
- Iconography of the church walls. This is a major expenditure which will take place over a period of 10 years.
- Portable icons.

#### **Reserves Policy**

The Trustees have decided that a reserve of £6,000 is maintained in the charity bank account at all times against unplanned urgent expenditure.

It is our policy that all monies of the Charity are managed through the charity bank accounts at Barclays Bank. All expenditure is paid by cheques which are countersigned by two authorised members of the committee and are shown on the bank statements.

#### **Volunteers**

All work of the charity is undertaken by volunteers. We would like to express our gratitude to all the volunteers who work hard to make the church the welcoming and vibrant community it is. We would like to express our gratitude to the Chairman, Mr Ioannis Ioannou and his family, and the members of the Church Committee for their unwavering contribution to the Church and Community. We are also grateful to the ladies of the Philoptochos Committee who prepare and deliver most of the fund raising events as well as the coffee/tea and snacks every Sunday after the Divine



## GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS

### Greek Orthodox Archdiocese of Thyateira & G. Britain

Liturgy. We must note with gratitude the invaluable contribution by our chanters, Mr and Mrs Philippou and Mrs E. Antoniadou.

#### **Structure, Governance and Management**

The charity is governed by the Constitution which is provided by the Archdiocese of Thyateira and Great Britain and approved the Ecumenical Patriarchate of Constantinople. This Constitution governs all the Greek Orthodox Communities across the UK.

The Charity is governed by the Trustees. The Trustees are selected from the members of the community by the community according to its Constitution and approved by the Archdiocese of Thyateira and Great Britain. The Trustees have overall responsibility for the Charity, and in particular to ensure the assets of the Charity are managed in line with the Constitution of the Charity and the relevant laws and regulations. The annual accounts of the Charity are prepared and approved by independent qualified accountants.

The Church Committee is responsible to the Trustees for making decisions on operational matters relating to the day-to-day operation of the Charity, including any spending of funds of the Charity. Because of the government lockdown the Committee met three times during the year and the meetings were minuted.

#### **Reference and administrative details**

The Greek Orthodox Church of Saint Basil and Saint Paisios now operates from its own premises. The correspondence address is The Greek Orthodox Church of St. Basil & St. Paisios, High Street, Lincoln LN5 8JB.

The Charity is registered with the Charity Commission, Charity Number 1174704.

The Charity Trustees are:

- Mr Ioannis Ioannou, Chairman
- Mr Hambis Mavromatis, Member
- Archbishop Gregorios of Thyateira and Great Britain, Member (now deceased)
- Fr Panagiotis Sakellariou, Member (Parish Priest)

The Church Committee is comprised by:

- Mr Ioannis Ioannou, Chairman
- Dr Apostolos Papadopoulos, Treasurer
- Dr Ioannis Stergiou, Secretary
- Dr Christos Lois, Member




**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**  
**Greek Orthodox Archdiocese of Thyateira & G. Britain**

- Mr Hambis Mavromatis, Member
- Mr Michael Antoniou
- Fr Panagiotis-Fokas Sakellariou, Parish Priest

It is with profound sadness that we report the untimely passing of our brother Ioannis Ioannou, the Charman of our Community in September 2021. Mr Ioannou has been solely instrumental in the creation of our Community and Church, and we greatly indebted to him for his love and tireless effort for the glory of our Lord and the Greek Orthodox people in the wider area. Following a period of mourning a new Churchman will be appointed to continue our work.

**Approved by the trustees and signed on behalf of the Trustees by the Fr Panagiotis Sakellariou.**

  
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**Greek Orthodox Church of Sts. Basil the Great and Paisios**

**Receipts and payments account**

**for the year ended**

**31st December 2020**

**Charity no: 1174704**

The receipts and payments accounts and statement of assets set out on pages 3 to 5 relating to the year ended 31st December 2020 are as approved by the trustees.

Signed:

Fr. Panagiotis Sakellariou

Address: High Street, Lincoln LN5 7SR

Date: 11 April 2021

**Report to the trustees of Greek Orthodox Church of Sts. Basil the Great Paisios (Charity number: 1174704) on accounts for the year ended 31 December 2020 as set out within the following pages.**

**Independent Examiner's Report**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

(a) to keep accounting records in accordance with section 130 of the 2011 Act; and

(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Disclosure (leave blank if not applicable)*

Signed:



(Tara Kemp FCCA)

Address: Unit 6, Blackthorn Way, Five Mile Business Park, Lincoln LN4 1BF

Date: 11 April 2021

**Greek Orthodox Church Sts. Basil the Great and Paisios**  
**Receipts and Payments account for the year ended 31st December 2020**

(Charity no: 1174704)

	Notes	2020	2019
		£	£
<b>Income</b>			
Gift Aid tax repayments		6,141	9,229
Collections		15,393	18,736
Donations		7,681	1,475
Events and other sundry income		2,645	5,346
<hr/>			
Total		31,860	34,786
<b>Expenditure</b>			
Rent		-	-
Insurance		588	560
General church expenditure		7,898	4,277
Utilities		1,566	3,287
Major repairs		-	23,130
Chanting costs		-	780
Payments to priest		400	550
Legal and professional costs		-	-
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Total		10,452	32,584
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<b>Surplus (Deficit) for the year</b>		<b>21,408</b>	<b>2,202</b>

**Greek Orthodox Church Sts. Basil the Great and Paisios**  
**Detailed breakdown of Receipts and Payments account for 2019**

(Charity no: 1174704)

**Balance sheet**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>		
Fixtures and fittings	68,267	49,090
<b>CURRENT ASSETS</b>		
Bank account no. 1	23,638	21,407
<b>NET ASSETS</b>	<u>91,905</u>	<u>70,497</u>
<b>CAPITAL ACCOUNT</b>		
Net profit and reserves	91,905	70,497
	<u>91,905</u>	<u>70,497</u>

**Greek Orthodox Church Sts. Basil the Great and Paisios**

(Charity no: 1174704)

**Detailed breakdown of Receipts and Payments account for 2020 cont.**

	<b>2019</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Tangible Fixed Assets Schedule</b>		
<b>COST</b>	49,090	46,772
Additions	19,177	2,318
<b>At 31 December 2020</b>	<u>68,267</u>	<u>49,090</u>
Net book value 31 December 2019	<u>49,090</u>	<u>46,772</u>

**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS IN LINCOLN**

England & Wales - Charity number 1174704

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# Accounts

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## **Trustees' Annual Report**

***Reporting Period: Year to 31<sup>st</sup> December 2020***

***Charity registration number: 1174704***

### **Achievements and Performance**

The operation of the charity was significantly constrained by the Government lockdown which started in March 2020 and lasted intermittently throughout the remaining of the reporting year. However, within the government constraints, we made all possible efforts to provide pastoral and material support to our parishioners particularly the more vulnerable ones.

#### *Liturgical Life*

For the period outside the lockdown we celebrated Vespers, Matins and Divine Liturgy on Sundays and on Feast days. The services are attended by Orthodox people of several nationalities, including Greek, Greek Cypriots, English, Russian, Serbian, Bulgarian, Romanian, Albanian and Latvian.

The Apostolic reading, the Gospel reading, the sermon and some prayers were in Greek and English. Books that contain the Divine Liturgy in Greek and English were provided. Vespers and Petition to the Most Holy Theotokos were held every Tuesday, Wednesday and Thursday evening.

The community continued to make all efforts to ensure the liturgical life remains faithful to the Typicon of the Orthodox Church and to meet the demands from chanters during the Holy week, it retained the services of the chanter from Paros, Greece. This contributed significantly to creating the appropriate liturgical environment for the period.

Catechesis was offered on three evenings during the week, involving 2 catechumens, one of whom has since been baptised. The catechesis is in English and takes the form of informal conversation in the church using resources provided by the Church (textbook and liturgical texts).

#### *Education*

For the period outside the government lockdown we continued to operate a Saturday Greek School with 12 students in the age group 6 to 16 years old between the hours of 10:30 to 13:30. The lessons were held in the Church Hall and were provided by three qualified teachers and one to two teaching assistants as appropriate. The Saturday Greek School provided Greek Language resources, including Greek Language text books and educational material, which were obtained through the Archdioceses or through resources on the internet.



## GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS

### Greek Orthodox Archdiocese of Thyateira & G. Britain

#### *Philanthropic Work*

Provided ongoing moral and material support to Greeks, Greek Cypriots, English, Romanians, Bulgarians, Albanians and all without exemption – Orthodox and non-Orthodox – in accordance to our Lord's Gospel and through a large variety of issues and problems. Homeless people and anybody in need were allowed to use the church premises to take refuge for a few hours particularly during the winter, use the facilities and occasionally provide them with small financial help, food and drink.

#### *Premises for Worship*

We continued to make progress towards the purchase of our Church building from the Church of England. The discussions completed the second round of negotiations of stakeholders led by the relevant Church of England Westminster team and a decision for the sale of the church to our community has been taken in December. It is expected the sale to go through the legal process and be completed by summer 2021. a

We continued to assess, manage and plan urgent repairs to the fabric of the building we moved in in 2018 and which was left in a state of disrepair by the previous congregation. This included:

- Disassembly and removal of the unused organ.
- Installation of two vestry walls.
- Decorating the new vestry walls.

#### *Fund Raising Events*

The charity held no significant fund raising events because of the government lockdown. We must acknowledge with gratitude and humility and over - generous support of our parishioners for the period the church was allowed to remain open.

#### **Investments**

The charity does not have any investments.

#### **Financial Review**

The charity's primary sources of fund raising for this period were:

1. Sunday collection after the Divine Liturgy.
2. One-off donations from individuals.

#### **Financial Review**

Total receipts during the reporting period were £31,860 below the amount reported last (£34,786). Receipts are made up primarily by Sunday collection (48%) and



## **GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**

### **Greek Orthodox Archdiocese of Thyateira & G. Britain**

individual donations (24%). The remaining is made mostly of the Gift Aid tax repayment .

The expenditure was £10,452 mostly (76%) related to continued repairs to the church building, notably the removal of the organ, the building of two vestry walls and their redecoration. The remaining of the expenditure covers the running expenses of the church, including insurance, utilities and purchasing of candles, oil and communion wine, and purchase of some further liturgical items.

The church continues to require significant expenditure for:

- The external fabric of the building: stone walls and roof.
- The internal structure: Double glazing of the windows to reduce draft and heat loss, plastering / rendering and redecorating.
- The building and installation of north and south iconostasis screen.
- Iconography of the church wall.
- Icons.

#### **Reserves Policy**

The Trustees have decided that a reserve of £6,000 is maintained in the charity bank account at all times against unplanned urgent expenditure.

It is our policy that all monies of the Charity are managed through the charity bank accounts at Barclays Bank. All expenditure is paid by cheques which are countersigned by two authorised members of the committee and are shown on the bank statements.

#### **Volunteers**

All work of the charity is undertaken by volunteers. We would like to express our gratitude to all the volunteers who work hard to make the church the welcoming and vibrant community it is. In particular we would like to express our gratitude to the Chairman, Mr Ioannis Ioannou and his family, and the members of the Church Committee for their unwavering contribution to the Church and Community. We are also grateful to the ladies of the Philoptochos Committee who prepare and deliver most of the fund raising events as well as the coffee/tea and snacks every Sunday after the Divine Liturgy. We must note with gratitude the invaluable contribution by our chanters, Mr and Mrs Philippou and Mrs E. Antoniadou.

#### **Structure, Governance and Management**

The charity is governed by the Constitution which is provided by the Archdiocese of Thyateira and Great Britain and approved the Ecumenical Patriarchate of Constantinople. This Constitution governs all the Greek Orthodox Communities across the UK.



## **GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**

### **Greek Orthodox Archdiocese of Thyateira & G. Britain**

The Charity is governed by the Trustees. The Trustees are selected from the members of the community by the community according to its Constitution and approved by the Archdiocese of Thyateira and Great Britain. The Trustees have overall responsibility for the Charity, and in particular to ensure the assets of the Charity are managed in line with the Constitution of the Charity and the relevant laws and regulations. The annual accounts of the Charity are prepared and approved by independent qualified accountants.

The Church Committee is responsible to the Trustees for making decisions on operational matters relating to the day-to-day operation of the Charity, including any spending of funds of the Charity. Because of the government lockdown the Committee met three times during the year and the meetings were minuted.

#### **Reference and administrative details**

The Greek Orthodox Church of Saint Basil and Saint Paisios operates from Saint Botolph-by-Bargagre church under a 5-year lease from the Church of England whilst negotiations for its final sale is underway. The correspondence address is The Greek Orthodox Church of St. Basil & St. Paisios, High Street, Lincoln LN5 8JB.

The Charity is registered with the Charity Commission, Charity Number 1174704.

The Charity Trustees are:

- Mr Ioannis Ioannou, Chairman
- Mr Hambis Mavromatis, Member
- Archbishop Gregorios of Thyateira and Great Britain, Member (now deceased)
- Fr Panagiotis Sakellariou, Member (Parish Priest)

The Church Committee is comprised by:

- Mr Ioannis Ioannou, Chairman
- Dr Apostolos Papadopoulos, Treasurer
- Dr Ioannis Stergiou, Secretary
- Dr Christos Lois, Member
- Mr Hambis Mavromatis, Member
- Mr Michael Antoniou
- Fr Panagiotis-Fokas Sakellariou, Parish Priest

**Approved by the trustees and signed on behalf of the Trustees by the Chairman Mr Ioannis Ioannou.**



**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**  
**Greek Orthodox Archdiocese of Thyateira & G. Britain**





**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**  
**Greek Orthodox Archdiocese of Thyateira & G. Britain**

<b>Independent Examiner's Report</b>	
<p>The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.</p> <p>It is my responsibility to:</p> <p><input type="checkbox"/> examine the accounts under section 145 of the 2011 Act,</p> <p><input type="checkbox"/> to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and</p> <p><input type="checkbox"/> to state whether particular matters have come to my attention.</p>	
<b>Basis of independent examiner's statement</b>	
<p>My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.</p>	
<b>Independent examiner's statement</b>	
<p>In connection with my examination, no matter has come to my attention</p> <p>(1) which gives me reasonable cause to believe that in, any material respect, the requirements:</p> <p style="padding-left: 40px;">(a) to keep accounting records in accordance with section 130 of the 2011 Act; and</p> <p style="padding-left: 40px;">(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or</p> <p>(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p> <p><i>Disclosure (leave blank if not applicable)</i></p>	
<p>Signed: <span style="float: right;">(Tara Kemp FCCA)</span></p>	
<p>Address: Unit 6, Blackthorn Way, Five Mile Business Park, Lincoln LN4 1BF</p>	
<p>Date: 24 April 2020</p>	

## Receipts and Payments account for the year ended 31st December 2019

	Notes	2019	2018
		£	£
<b>Income</b>			
Gift Aid tax repayments		9,229	14,291
Collections		18,736	21,415
Donations		1,475	1,625
Events and other sundry income		5,346	3,195
<b>Total</b>		<b>34,786</b>	<b>40,526</b>
<b>Expenditure</b>			
Rent		-	1,860
Insurance		560	500
General church expenditure		4,277	1,377
Utilities		3,287	258
Major repairs		23,130	5,400
Chanting costs		780	535
Payments to priest		550	-
Legal and professional costs		-	2,500
<b>Total</b>		<b>32,584</b>	<b>12,430</b>
<b>Surplus (Deficit) for the year</b>		<b>2,202</b>	<b>28,096</b>

Greek Orthodox Church Sts. Basil the Great and Paisios		(Charity no: 1174704)	
Detailed breakdown of Receipts and Payments account for 2019			
Balance sheet			
		2019	2018
		£	£
<b>FIXED ASSETS</b>			
Fixtures and fittings		49,090	46,772
<b>CURRENT ASSETS</b>			
Bank account no. 1		21,407	21,523
<b>NET ASSETS</b>		<b>70,497</b>	<b>68,295</b>
<b>CAPITAL ACCOUNT</b>			
Net profit and reserves		70,497	68,295
		<b>70,497</b>	<b>68,295</b>



**GREEK ORTHODOX CHURCH OF ST BASIL & ST PAISIOS**  
**Greek Orthodox Archdiocese of Thyateira & G. Britain**

Greek Orthodox Church Sts. Basil the Great and Paisios						(Charity no: 1174704)	
Detailed breakdown of Receipts and Payments account for 2019 cont.							
						2019	2018
						£	£
<b>Tangible Fixed Assets Schedule</b>							
<b>COST</b>						46,772	18,146
Additions						2,318	28,626
<b>At 31 December 2019</b>						<b>49,090</b>	<b>46,772</b>
Net book value 31 December 2018						46,772	18,146

**Greek Orthodox Church of Sts. Basil the Great and Paisios**

**Receipts and payments account**

**for the year ended**

**31st December 2020**

**Charity no: 1174704**

The receipts and payments accounts and statement of assets set out on pages 3 to 5 relating to the year ended 31st December 2020 are as approved by the trustees.

Signed:

Fr. Panagiotis Sakellariou

Address: High Street, Lincoln LN5 7SR

Date: 11 April 2021

**Report to the trustees of Greek Orthodox Church of Sts. Basil the Great Paisios (Charity number: 1174704) on accounts for the year ended 31 December 2020 as set out within the following pages.**

**Independent Examiner's Report**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- [] examine the accounts under section 145 of the 2011 Act,
- [] to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- [] to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

(a) to keep accounting records in accordance with section 130 of the 2011 Act; and

(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Disclosure (leave blank if not applicable)*

Signed:

(Tara Kemp FCCA)

Address: Unit 6, Blackthorn Way, Five Mile Business Park, Lincoln LN4 1BF

Date:

**Greek Orthodox Church Sts. Basil the Great and Paisios**  
**Receipts and Payments account for the year ended 31st December 2020**

(Charity no: 1174704)

	Notes	2020	2019
		£	£
<b>Income</b>			
Gift Aid tax repayments		6,141	9,229
Collections		15,393	18,736
Donations		7,681	1,475
Events and other sundry income		2,645	5,346
<b>Total</b>		<b>31,860</b>	<b>34,786</b>
<b>Expenditure</b>			
Rent		-	-
Insurance		588	560
General church expenditure		7,898	4,277
Utilities		1,566	3,287
Major repairs		-	23,130
Chanting costs		-	780
Payments to priest		400	550
Legal and professional costs		-	-
<b>Total</b>		<b>10,452</b>	<b>32,584</b>
<b>Surplus (Deficit) for the year</b>		<b>21,408</b>	<b>2,202</b>

**Greek Orthodox Church Sts. Basil the Great and Paisios**  
**Detailed breakdown of Receipts and Payments account for 2019**

(Charity no: 1174704)

**Balance sheet**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>		
Fixtures and fittings	68,267	49,090
<b>CURRENT ASSETS</b>		
Bank account no. 1	23,638	21,407
<b>NET ASSETS</b>	<u>91,905</u>	<u>70,497</u>
<b>CAPITAL ACCOUNT</b>		
Net profit and reserves	91,905	70,497
	<u>91,905</u>	<u>70,497</u>

Detailed breakdown of Receipts and Payments account for 2020 cont.

	<b>2019</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Tangible Fixed Assets Schedule</b>		
<b>COST</b>	49,090	46,772
Additions	19,177	2,318
<b>At 31 December 2020</b>	<u>68,267</u>	<u>49,090</u>
Net book value 31 December 2019	<u>49,090</u>	<u>46,772</u>

**Greek Orthodox Church of Sts. Basil the Great and Paisios**

**Receipts and payments account**

**for the year ended**

**31st December 2020**

**Charity no: 1174704**

The receipts and payments accounts and statement of assets set out on pages 3 to 5 relating to the year ended 31st December 2020 are as approved by the trustees.

Signed:

Fr. Panagiotis Sakellariou

Address: High Street, Lincoln LN5 7SR

Date: 11 April 2021

**Report to the trustees of Greek Orthodox Church of Sts. Basil the Great Paisios (Charity number: 1174704) on accounts for the year ended 31 December 2020 as set out within the following pages.**

**Independent Examiner's Report**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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*Disclosure (leave blank if not applicable)*

Signed:



(Tara Kemp FCCA)

Address: Unit 6, Blackthorn Way, Five Mile Business Park, Lincoln LN4 1BF

Date: 11 April 2021

**Greek Orthodox Church Sts. Basil the Great and Paisios**  
**Receipts and Payments account for the year ended 31st December 2020**

(Charity no: 1174704)

	Notes	2020	2019
		£	£
<b>Income</b>			
Gift Aid tax repayments		6,141	9,229
Collections		15,393	18,736
Donations		7,681	1,475
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Total		31,860	34,786
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Rent		-	-
Insurance		588	560
General church expenditure		7,898	4,277
Utilities		1,566	3,287
Major repairs		-	23,130
Chanting costs		-	780
Payments to priest		400	550
Legal and professional costs		-	-
<hr/>			
Total		10,452	32,584
<hr/>			
<b>Surplus (Deficit) for the year</b>		<b>21,408</b>	<b>2,202</b>

**Greek Orthodox Church Sts. Basil the Great and Paisios**  
**Detailed breakdown of Receipts and Payments account for 2019**

(Charity no: 1174704)

**Balance sheet**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>		
Fixtures and fittings	68,267	49,090
<b>CURRENT ASSETS</b>		
Bank account no. 1	23,638	21,407
<b>NET ASSETS</b>	<u>91,905</u>	<u>70,497</u>
<b>CAPITAL ACCOUNT</b>		
Net profit and reserves	91,905	70,497
	<u>91,905</u>	<u>70,497</u>

**Greek Orthodox Church Sts. Basil the Great and Paisios**

(Charity no: 1174704)

**Detailed breakdown of Receipts and Payments account for 2020 cont.**

	<b>2019</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Tangible Fixed Assets Schedule</b>		
<b>COST</b>	49,090	46,772
Additions	19,177	2,318
<b>At 31 December 2020</b>	<u>68,267</u>	<u>49,090</u>
Net book value 31 December 2019	<u>49,090</u>	<u>46,772</u>