



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2021
To 31st March 2022

Period start date
Period end date

Charity name: Sticklepath Community Church

Charity registration number: 1180318

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance the Christian faith for the public benefit, for the glory of God in worship, preaching the gospel and ministry of the Word, and to further such other charitable purposes as shall, in the opinion of the trustees, further the work of the church, in accordance with the statement of beliefs in the Schedule in Devon 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 in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our main purpose is to provide an open and accessible place of Christian worship within the village of Sticklepath, allowing opportunity for those seeking Christian fellowship and/or enlightenment to be helped and encouraged. The bulk of our meetings are held within the village hall, which assists in keeping the building in use, and open, and therefore available for wider community use.</p> <p>We have also supported (mainly financially) various organisations, both locally and further afield, which either provide practical and/or spiritual help to individuals or communities at their point of greatest need.</p> <p>An example of local support would be funding given to 'Connect', an organisation working within the local senior schools, giving support to the students with their social/practical/educational/spiritual needs, and in addition supporting the college staff in their</p>

		<p>work.</p> <p>Our wider support includes, for example, Mission Aviation Fellowship, who fly personnel and materials in and out of some of the world's most inaccessible places, to provide help and relief to some of the poorest and underdeveloped communities. They can also help in areas where natural disasters have occurred.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The trustees can confirm that the work of the charity does aim to provide 'public benefit' in the majority of its actions.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>Grant making will be directed by compliance with the agreed policy. The main points being :- advancement of the Christian faith, relief of poverty and poor health, and support of such charitable purposes which can use specialist abilities to achieve that which we are unable to fulfill. All of this being tested soundly to prevent the immoral or illegal use of funds.</p>
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>Currently the charity has no paid staff/workers, consequently all the work and administration is carried out on a voluntary basis. Only legitimate necessary expenses are met by the charity.</p>
Other		

Achievements and Performance

	SORP reference	<p>The charity has provided a safe and open place for anyone in the community to attend our meetings</p>	
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		<p>to express their social and spiritual needs.</p> <p>We have re-established, after the Covid19 pandemic break, our regular assistance to St Mary's, C of E church, to further the work within their circle of influence.</p> <p>Within the year we have participated in a joint collaboration of monthly 'Village Praise' meeting, aimed at being a more open and accessible form of meeting for the community. This joint project has been a blessing and encouragement to those endeavouring to make the Cof E building more accessible, and it has been a strengthening challenge to both congregations.</p> <p>SCC has also assisted, the refurbishment of St Mary's, with a financial donation to the building fund.</p>	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>As we come back from the effects of the pandemic, the church has endeavoured to keep up with the support it has been able to provide in past years. Even with reduced income,(fewer meetings and fewer attendees), we have been able to continue the 'regular support' to organisations previously supported,</p> <p>Our support of Christians Against Poverty helps to provide assistance to anyone in financial difficulty. CAP is now a nationally recognised charity achieving great results.</p> <p>As previously mentioned in this report, the work carried out, by Mission Aviation Fellowship, brings real benefit to those it serves in truly remote areas and these type of organisations can only exist with support from others.</p> <p>It can be seen that the bulk of the funds generated are not being used by the charity itself, but are being passed on to appropriate organisations and individuals, who are able to meet the specific 'needs' in various locations, both locally, nationally and internationally - in accordance with the desired aims of the charity.</p>	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	We do not 'fundraise' in the normally understood way. Nearly all income is given to the church by freewill offerings from the membership and congregation. Any fundraising activities would be for a special cause, of which there has been one this year. This was a specific offering for Farm Community Network, an organisation working within the agricultural community of this country, providing help to those suffering under the stresses and strains of the industry.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income for the year has been affected by the on/off closures, brought on by the pandemic and the slow return after the 'opening up'. With a commitment to continue with as much grant making as normal, it has left the reserves slightly down again. This is acceptable and will not cause any financial issues within the foreseeable future.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves still remain at a reasonable level, having been boosted (in 2017/18) by a gift (£25,000), from an asset distribution by trustees, from a local church closure. (A gift given with no restriction put on it use.) The amount in reserve is being reduced annually, but having a reserve at this current level will allow any possible change of staffing or commitment to be enabled without unnecessary hindrance due to lack of immediate funding.
Amount of reserves held	Para 1.22	£25,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Freewill offerings from the congregation and members
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the	Para 1.46	

charity		
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	A trustee must be able to subscribe to the statement of beliefs in the Schedule and will be elected by the members of the CIO

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees are required to access the Charity Commission website and familiarize themselves with the relevant rules and regulations required to fulfil the role of trustee. This will be confirmed periodically at appropriate meetings.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	The church is affiliated to Partnership UK This is a grouping of likeminded churches and individuals which has come together to provide support to churches including: recruitment/ consultancy on strategy/advice on church governance and trust matters.
Other		

Reference and Administrative details

Charity name	Sticklepath Community Church
Other name the charity uses	N/A
Registered charity number	1180318
Charity's principal address	14, Hunters Gate, Okehampton, Devon EX20 1SU

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	Mr. Derrick Andrew			Membership of CIO
2	Mr. Philip Dennis	Deacon/Elder		Membership of CIO
3	Mr .Glyn Williams	Treasuer		Membership of CIO
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


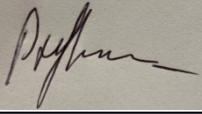
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Glyn Williams

Philip Henry John Dennis

Position (eg
Secretary, Chair, etc)

Treasuer

Deacon/Elder

Date

03/11/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Sticklepath Community Church (C.I.O.)

No (if any)
1180318

Receipts and payments accounts

For the period from	Period start date 4/1/2021	To	Period end date 3/31/2022
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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 £
A1 Receipts				
Freewill Offering	5,647	-	-	5,647
90 Day Notice Account - Interest	8	-	-	8
Gift Aid - year end 5/4/19	-	-	-	-
GASDS - year end 5/4/19	-	-	-	-
Gift Aid/GASDS - 5/4/20	-	-	-	-
Gift Aid - 2020/2021	861	-	-	861
Harvest Offering (for FCN)	575	-	-	575
	-	-	-	-
Sub total (Gross income for AR)	7,091	-	-	7,091
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	7,091	-	-	7,091
A3 Payments				
Insurance	309	-	-	309
Cost of Activities	388	-	-	388
Licences/Subscriptions	683	-	-	683
Donations to other Organisations	11,186	-	-	11,186
Expenses for Visiting Speakers	45	-	-	45
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	12,611	-	-	12,611
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	12,611	-	-	12,611
Net of receipts/(payments)	- 5,520	-	-	- 5,520
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	31,253	-	-	31,253
Cash funds this year end	25,733	-	-	25,733

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash Funds	Lloyds Current Account	8,783	-
	CAF 90 Day Notice Account	16,950	-
		-	-
	Total cash funds	25,733	-
	(agree balances with receipts and payments account(s))	OK	OK

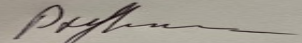
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

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

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

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

Signature	Print Name
	G.WILLIAMS
	P.H.J.DENNIS

CC16a



Last year

to the nearest £

4,029
38
2,219
364
2,156
-
-
-
8,806

-
-

8,806

282
37
656
12,138
-
-
-
-
-
13,113

-

13,113

- 4,307
-
35,560
31,253



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

10/28/2022

11/4/2022