



# Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	April	2021		31	March	2022

## Section A

## Reference and administration details

<b>Charity name</b>	Darent Valley Community Church
<b>Other names charity is known by</b>	DVCC
<b>Registered charity number (if any)</b>	1183655
<b>Charity's principal address</b>	Aranda, Station Road, Eynsford, Kent, Postcode DA4 0EJ

### 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	Steve Boddington	Trustee		
2	Colin Fogwill	Trustee (Treasurer)		
3	Adrian Elms	Trustee (Pastor)		
4	Alan Murphy	Trustee		
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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
Independent Examiner	Hedley Dunk Ltd	Trinity House, 3 Bullace Lane, Dartford, DA1 1BB

### 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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

### Additional governance issues (Optional information)

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

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

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## Section C Objectives and activities

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

The object of the CIO is, for the public benefit, for the advancement of the Christian faith in the Darent Valley, Kent and such other parts of the united Kingdom and the world as the charity trustees may from time to time decide

**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)**

- Weekly church services held at Anthony Roper Primary School, Eynsford, Kent.
- Holding of weddings, baptisms and funerals as requested by Members of the congregation.
- Small group meetings held in homes of people from the congregation with the purpose of worship, bible study, discipleship and encouragement, prayer.
- Community outreach into
  - Kingswood Court Sheltered Housing Unit
  - Anthony Roper School assemblies
  - Social Events
  - Eynsford Village Society Events
  - Prayer walking within the Darent Valley area

**Additional details of objectives and activities (Optional information)**

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

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

**Summary of the main achievements of the charity during the year**

As with most organizations the onset of the Covid pandemic meant that DVCC had to re align and work out how to function in lockdown and manage meetings in a face to face situation under social distancing guidelines.

With the technical innovation of online meetings with Zoom we rapidly re shaped doing Church : Tuesday on line Bible study looking at the books of Romans and Ephesians, Wednesday on line evening prayer meeting , Thursday Social zoom and then our normal Sunday morning service . We preferred the concept of a Zoom meeting allowing all to participate as opposed to a live streamed event.

From Easter Sunday 4<sup>th</sup> April when government guidelines allowed we resumed face to face Sunday morning meetings. This all seemed a bit strange as we adhered to social distancing guidelines and had no corporate singing. We adopted a model of what is being referred to as “Hybrid Church” using Zoom as well, allowing those from home to join, be seen and participate. The “Open Mic” time proved interesting and encouraging. We are continuing this model into the future as it allows the house bound and those on holiday to join. Quite amazingly we even had our friend Abdul, who is part of the Ugandan Army peace keeping force in Somalia, join us from Mogadishu.

For the second year running, and due to popular demand, we moved our services into the open air during July and August taking advantage of the beautiful setting of Eynsford Castle. Our theme was “living a fruitful life” based on Galatians Ch5 v 23, looking at a different fruit each week. We wanted this to be truly community based so invited and were joined by many local organisations: History Society, Dementia Café , Bread of Life , EVS , Eynsford in Bloom , Eynsfara and Sevenoaks Welcomes Refugees. These services culminated in a community barbecue on the final Sunday.

We gradually re-started our other activities: our popular monthly Sunday Afternoon “Café Service “resumed on Sunday 22<sup>nd</sup> October. Our monthly Community Prayer Breakfast restarted on Saturday 2<sup>nd</sup> October. We moved our Monday bi weekly Lunch Club from West Kingsdown to the Riverside Café in Eynsford, this has been popular with many folk from the village joining for a time of friendship, fellowship and food.

A children's and young people's team has been established making available dedicated sessions on Sunday mornings. Prayer walking continues with many people being visited in Eynsford on Tuesday afternoon's and West Kingsdown on Wednesday afternoons.

All in all a very successful year for DVCC despite all the issues that had to be overcome due to the COVID pandemic. We look forward to continuing to serve our community by practically showing the love of God in the year ahead.

## Section E

## Financial review

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

The charity will endeavour to retain a minimum of three months (mean based on the previous 12 months expenditure) as a reserve.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

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

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

Darent Valley Community Church does not engage in fund raising activities but is reliant on voluntary donations from church members.

Our fixed cost expenditure includes rent paid to a local primary school where meetings are held. The church also has one employee who pastors the church on a part time basis.

As a charity we support a number of organisations on a regular basis who minister both to young people and the underprivileged in the Sevenoaks area and further afield.

We invite guest speakers to the church and contribute to the charitable work they are involved in.

The church does not hold any investments. Any funds not immediately needed are transferred to a deposit account.

## Section F


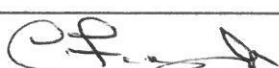
## Other optional information

## 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)	Adrian Elms	Colin Fogwill
Position (eg Secretary, Chair, etc)	Trustee	Trustee (Treasurer)

Date

21/12/2022





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Parent Valley Community Church CIC  
No (if any)

## Receipts and payments accounts

CC16a

For the period from 01/04/2021 To 31/03/2022

### Section A Receipts and payments

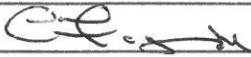
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings	35,275	-	-	35,275	28,950
Transfer from Harbour Ministries	-	-	-	-	4,339
Interest	5	-	-	5	12
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	35,280	-	-	35,280	33,301
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	35,280	-	-	35,280	33,301
<b>A3 Payments</b>					
Salaries and pension costs	26,269	-	-	26,269	21,156
Donations	4,560	-	-	4,560	4,000
Youth work	129	-	-	129	129
Rent	3,467	-	-	3,467	716
Bank charges	103	-	-	103	69
Other expenditure	2,104	-	-	2,104	1,453
Equipment	2,305	1,563	-	3,868	549
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	38,937	1,563	-	40,500	28,072
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	38,937	1,563	-	40,500	28,072
<b>Net of receipts/(payments)</b>	- 3,657	- 1,563	-	- 5,220	5,229
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	33,292	1,563	-	34,855	29,626
<b>Cash funds this year end</b>	29,635	-	-	29,635	34,855

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current account	2,587		-
	Deposit account	27,025	-	-
	Cash	23	-	-
	<b>Total cash funds</b>	<b>29,635</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Colin Fowling	21/12/22



## **Independent examiner's report to the trustees of Darent Valley Community Church**

I report to the trustees on my examination of the accounts of the Darent Valley Community Church (the Trust) for the period ended 31 March 2022.

### **Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

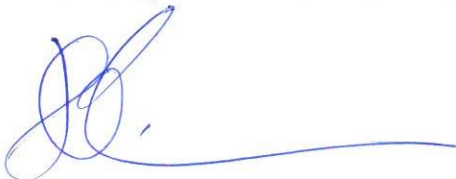
### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: Jason Outram FCA DChA  
Hedley Dunk Limited  
Chartered Accountants  
Trinity House  
3 Bullace Lane  
Dartford

22 December 2022