

SHEPPEY EVANGELICAL CHURCH

England & Wales · Charity number 1183796

Details

Status Registered

Legal form CIO

Registered 2019-06-07

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

Contact

Address Sheppey Evangelical Church
Warden Bay Road
Leysdown-on-sea
Sheerness
Kent
ME12 4NA

Phone 01795511144

Email sheppeyevangelical@gmail.com

Website sheppeyevangelicalchurch.com

Activities

Objects: THE OBJECTS OF THE CIO FOR THE PUBLIC BENEFIT ARE TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN LEYSDOWN, KENT AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: We are a small friendly Christian church in Eastern Sheppey who meet together to worship God at 11.00 am each Sunday. We welcome anyone from the local community and holiday makers. We try to follow the example and teaching of Jesus Christ in our lives and seek to love others and make the world a better place.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£32,267	£24,134	-	-
2024-06-30	£21,748	£25,809	-	-
2023-06-30	£22,592	£19,367	-	-
2022-06-30	£12,337	£15,470	-	-
2021-06-30	£13,864	£14,928	-	-

Trustees

Name	Role	Appointed
JANET FOORD	Chair	2019-05-17
PETER RIDDLE		2019-05-17
Rev JOSEPH GREGORY		2019-05-17
Trevor Jones		2023-04-02

SHEPPEY EVANGELICAL CHURCH

England & Wales - Charity number 1183796

Accounts

SHEPPEY EVANGELICAL CHURCH

Charity Number: 1183796

Start of Financial Year: 1st July 2024

End of Financial Year: 30th June 2025

Governing Instrument: CIO Association Constitution

Correspondence Address: Sheppey Evangelical Church, Warden Bay Road,
Leysdown-on-Sea, Sheerness, Kent ME12 4NA

Bankers: Barclays Bank, Sittingbourne

TRUSTEES' REPORT FOR THE YEAR ENDED 30th JUNE 2025

MISSION STATEMENT

Sheppey Evangelical Church exists to worship, grow as disciples and share the good news of Jesus Christ.

OBJECTS OF THE CIO

Sheppey Evangelical Church was founded in the 1980's.

Historically Sheppey Evangelical Church was part of the Countess of Huntingdon's Connexion, (Charity No. 232674), up until it became a CIO in July 2019 (Charity No.1183796).

The Trustees are responsible for the legal oversight of Sheppey Evangelical Church.

The Church is under the Spiritual oversight of the Pastor, Trevor Jones, and the Church Leadership Team.

ACTIVITIES

In July and August 2024, the United Beach Mission were once again able to send a full team to Leysdown. SEC provides free accommodation and full use of SEC premises to enable the UBM to work on Leysdown beach with families of holiday makers.

In September SEC held a baptism service on the beach at Leysdown for a member of the church. This was a great opportunity to witness to a large number of people out enjoying the sun and the sea.

Just before Christmas the church produced a Nativity Service which featured a puppet show for the first time. This proved to be very popular and was well attended.

In January one of the Leadership Team started running a monthly Men's meeting called Stronger Together. This has consisted of a variety of activities including food and walks, and has provided an opportunity to offer mutual mental-health support in challenging times. Men from outside the SEC community have also been taking part.

The usual Easter services took place at SEC during April. Once again members of SEC took part in a march of witness carrying a large Cross from Eastchurch to

Minster Abbey. There they came together with two other large crosses used as part of a Good Friday Churches Together in Sheppey church service.

Particularly noteworthy was the open-air sunrise service held at the beach on Easter morning followed by cooked breakfast in the church building, leading into a family Easter celebration service.

Trevor continued to visit the Island Residential Home. This has become a special time where Trevor is able to share a short service and communion with around 10 people in attendance each month.

During the year the weekly meetings known as Life Group have continued to flourish taking place in a variety of homes around the Island.

In May links were strengthened with other churches on the Island when a number of people from SEC helped organise and participate in a worship service held at Strode Crescent Church in Sheerness.

SEC was visited on 7th and 8th of June by Janet O'Shea, the President of the Countess of Huntingdon's Connexion. She outlined her work with the Sierra Leone Mission during a Beetle Drive evening and then the Sunday service. Altogether a sum of £1000 was raised for the work in Sierra Leone.

The Pastor established contact with the Headteacher of St. Clement's Primary School during the summer term in 2025. This is the school local to the church and allowed students the opportunity to visit SEC as part of their RE curriculum.

During the Spring and Summer of 2025, the Pastor, helped by a few others, successfully had a church clear out and then managed to extend and modernise the kitchen. This was much needed and has been incredibly useful for the on-going life of the church.

Overall, the year has been a time of real blessing for the church. New visitors are often a feature of Sundays, several of whom have gone on to join the church family. Sharing food and friendship together has become an important part of life at SEC, whether it's Sunday roast at the local pub, BBQ's in various homes, pizzas at the beginning of midweek worship services or men sharing breakfast on a Saturday morning.

Sierra Leone Mission

Sheppey Evangelical Church supports financially, in prayer, and with friendship, the work of the Sierra Leone Mission. The Church continued to raise funds for the orphanage, Medical Centre and schools out there. SEC also organised approximately 60 shoe-bags filled with toys and basic items such as toothbrush and t-shirts, which were sent over to Sierra Leone in time for Christmas.

HOW THE CHARITY OPERATES

The Charity does not, itself, own any buildings. The Sheppey Evangelical Church building and the local Manse are owned by the Countess of Huntingdon's Connexion

Trust (Charity No. 232674) and leased to the Sheppey Evangelical Church at a Peppercorn Rent.

A part-time Pastor is employed for 20 hours per week by Sheppey Evangelical Church.

The previous Pastor and his wife have sole occupation of the Manse which is on the local estate in Warden Bay. Rent is paid monthly, and this is divided up between the Countess of Huntingdon's Connexion and Sheppey Evangelical Church.

In addition to the Pastor, the Church has four people on the Leadership Team who are unpaid.

All volunteers working within the Church programme are DBS checked if they work with children and vulnerable adults.

TRUSTEES AND ORGANISATIONAL STRUCTURE

There are currently four Trustees, elected by the Church Members, each serving for a renewable term of three years with no more than one Trustee retiring in any one year. Trustees can serve until they either resign or their term ends without renewal.

The Trustees comprise:

Joe Gregory —Chair

Janet Foord —Treasurer

Peter Riddle- Trustee

Trevor Jones - Trustee

The Trustees meet a minimum of three times each calendar year.

FINANCIAL REVIEW

The primary funding sources for Sheppey Evangelical Church are the freewill giving of its members and attendees. Other income comes from HMRC Gift Aid tax repayments from UK taxpayers who sign the appropriate Gift Aid commitment.

The Charity has restricted funds and unrestricted cash assets totalling £30827 in the year to 30th June 2025.

As income for the financial year exceeded £25000, an Independent Financial Review was carried out by Mrs Lucy Canham. She found everything to be accurate and up to date. (see attached report)

RESERVES POLICY

The Trustees' policy is to ensure that unrestricted reserves are sufficient for three months unrestricted expenditure at current costs. The Trustees will be making efforts during the coming year to maintain this level of unrestricted reserves. Restricted funds are available to cover emergency repairs and fund the upkeep of two buildings, the manse and the Church.

PUBLIC BENEFIT

The Trustees agree that the work of the Church is in line with the Charity Commissions' guidance on public benefit.

Sheppey Evangelical Church is passionate about being a church filled to overflowing with the love of God, as seen through the life, death and resurrection of His Son Jesus. We are a church that encounters God together in our Spirit-led worship and try to live in a way which demonstrates the love of Jesus in our neighbourhood.

The mission of Sheppey Evangelical Church is to glorify God through obedience to Jesus Christ. He has commanded us to believe in Him and love one another as He loved us.

Sheppey Evangelical Church is a family of Christians in and around Leysdown-on-Sea, but many travel from other parts of the Isle of Sheppey and Sittingbourne. The church is also visited by a number of holiday makers each year, some of whom regard SEC as their second church.

STATEMENT OF FAITH

Sheppey Evangelical Church is part of the Countess of Huntingdon Connexion. This was founded by Lady Selina, Countess of Huntingdon, during a season of revival that saw a dramatic expansion of Gospel influence that transformed society on both sides of the Atlantic. The Countess welcomed all who would make the proclamation of their love for Jesus their priority and we are proud to remain in that tradition.

Sheppey Evangelical Church is an active member of Churches Together In Sheppey, a support network of Christian churches on the Island who meet together 4 or 5 times a year for combined Christian services.

Signed on behalf of the Trustees *J. Gregory* 19/4/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sheppey Evangelical Church

No (if any)

Receipts and payments accounts

CC16a

For the period from	Report start date	To	30/06/2025
	01/07/2024		

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary giving	15,482	-	-	15,482	14,765
Sierra Leone Mission	-	-	-	-	308
Bank Interest	297	-	-	297	-
HMRC Gift Aid	8,852	-	-	8,852	-
Pension refund	-	-	-	-	515
Loan repayments	-	-	-	-	6,160
Grants from COH	7,636	-	-	7,636	-
Sub total (Gross income for AR)	32,267	-	-	32,267	21,748
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,267	-	-	32,267	21,748
A3 Payments					
salary	15,900	-	-	15,900	14,205
charity	520	-	-	520	440
property improvements and repairs	1,117	-	-	1,117	3,688
overheads/electric/insurance etc	4,009	-	-	4,009	4,425
purchase equipment	918	-	-	918	274
sundry	625	-	-	625	1,297
conference fees	210	-	-	210	600
Sierra Leone Mission	835	-	-	835	420
Temporary loan	-	-	-	-	460
Sub total	24,134	-	-	24,134	25,809
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,134	-	-	24,134	25,809
Net of receipts/(payments)	8,133	-	-	8,133	4,061
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8,133	-	-	8,133	4,061

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	current account	2,067		
	savings accounts	12,015	16,745	-
		-	-	-
	Total cash funds	14,082	16,745	-

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		0	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		0	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		0	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>J. Gregory</i>	JOSEPH GREGORY	19/4/26

Sheppey Evangelical Church

INTERNAL AUDIT REPORT June 2025

I am pleased to report to Trustees of Sheppey Evangelical Church that I have completed my internal audit on the charity's records for year ending 30 June 2025 and have been able to complete the Annual Internal Audit Report.

Trustees should be aware that the audit tests that I undertook during the audit cannot be relied on to identify the occasional omission or insignificant error, nor to disclose breaches of trust or statute, neglect or fraud which may have taken place which it is the responsibility of the Trustees.

As a result of my audit and my discussions with Janet Foord, I was happy to conclude that there was no further questions.

I would like to take this opportunity to thank Janet Foord for the assistance given to me in the conduct of the audit that took place on 22 April 2026.

FINDINGS THIS VISIT:

During the audit I carried out I concentrated on the opening and closing bank statements corresponding back to the receipts & payments report and having access to the day to day transactions.

I found all the financial records to be accurate and up to date. I found nothing in the minutes to indicate any issues around legal obligations.

I have nothing further to report.

Mrs Lucy Canham
Independent Internal Auditor
22 April 2026

SHEPPEY EVANGELICAL CHURCH

England & Wales - Charity number 1183796

Accounts

SHEPPEY EVANGELICAL CHURCH

Charity Number: 1183796

Start of Financial Year: 1st July 2023

End of Financial Year: 30th June 2024

Governing Instrument: CIO Association Constitution

Correspondence Address: Sheppey Evangelical Church, Warden Bay Road,
Leysdown-on-Sea, Sheerness, Kent ME12 4NA

Bankers: Barclays Bank, Sittingbourne

TRUSTEES' REPORT FOR THE YEAR ENDED 30th JUNE 2023

MISSION STATEMENT

Sheppey Evangelical Church exists to worship, grow as disciples and share the good news of Jesus Christ.

OBJECTS OF THE CIO

Sheppey Evangelical Church was founded in the 1980's.

Historically Sheppey Evangelical Church was part of the Countess of Huntingdon's Connexion, (Charity No. 232674), up until it became a CIO in July 2019 (Charity No.1183796).

The Trustees are responsible for the legal oversight of Sheppey Evangelical Church.

The Church is under the Spiritual oversight of the Pastor and the Church Leadership Team.

ACTIVITIES

At the beginning of July 2023, the Pastor and 2 other members of the church attended an Alpha course in Maidstone, with a view to possibly running a similar course at SEC in the future.

In July and August 2023, the United Beach Mission were once again able to send a full team to Leysdown. SEC provides free accommodation and full use of SEC premises to enable the UBM to work on Leysdown beach with families of holiday makers.

Later that month SEC held a baptism service on the beach at Leysdown for three church members. This was a great opportunity to witness to a large number of people out enjoying the sun and the sea.

The Induction Service officially welcoming Trevor as a minister in the Countess of Huntingdon's Connexion was held in September. Connexional Trustees and ministers from other churches on the Island were in attendance to offer greetings and support. Links with the local community were developed when everyone retired to the local club house in the holiday camp across the road to enjoy a cream tea and refreshments.

In December, members of the church joined with the Salvation Army in their Carol Service at Leysdown village hall. The hall was full of local residents. Just before Christmas Brenda Riddle helped produce a great family Nativity service which was well attended.

In January Trevor started going to visit the Island Residential Home. This has become a special time where Trevor is able to share a short service and communion with around 10 people in attendance each month.

The usual Easter services took place at SEC at the end of March. For the first time members of SEC took part in a march of witness carrying a large Cross from Eastchurch to Minster Abbey. There they came together with two other large crosses used as part of a Good Friday Churches Together in Sheppey church service. Trevor read one of the Bible readings.

Particularly noteworthy was the open-air sunrise service held at the beach on Easter morning followed by cooked breakfast in the church building, leading into a family Easter celebration service.

In April another baptism service took place, this time in SEC, using a borrowed mobile baptistry. Three more people were baptised and there were over 100 people in attendance.

Overall, the year has been a time of real blessing for the church. New visitors are often a feature of Sundays, several of whom have gone on to join the church family. In addition, the weekly Bible Study sessions and monthly Praise evenings have continued to grow from strength to strength.

Sierra Leone Mission

Sheppey Evangelical Church supports financially, in prayer, and with friendship, the work of the Sierra Leone Mission. The Church continued to raise funds and also organised approximately 60 shoe-bags filled with toys and basic items such as toothbrush and t-shirts, which were sent over to Sierra Leone.

HOW THE CHARITY OPERATES

The Charity does not, itself, own any buildings. The Sheppey Evangelical Church building and the local Manse are owned by the Countess of Huntingdon's Connexion Trust (Charity No. 232674) and leased to the Sheppey Evangelical Church at a Peppercorn Rent.

A part-time Pastor is employed for 20 hours per week by Sheppey Evangelical Church.

The previous Pastor and his wife have sole occupation of the Manse which is on the local estate in Warden Bay. Rent is paid monthly, and this is divided up between the Countess of Huntingdon's Connexion and Sheppey Evangelical Church.

In addition to the Pastor, the Church has four people on the Leadership Team who are unpaid.

All volunteers working within the Church programme are DBS checked if they work with children and vulnerable adults.

TRUSTEES AND ORGANISATIONAL STRUCTURE

There are currently four Trustees, elected by the Church Members, each serving for a renewable term of three years with no more than one Trustee retiring in any one year. Trustees can serve until they either resign or their term ends without renewal.

The Trustees comprise:

Joe Gregory —Chair

Janet Foord —Treasurer

Peter Riddle- Trustee

Trevor Jones - Trustee

The Trustees meet a minimum of three times each calendar year.

FINANCIAL REVIEW

The primary funding sources for Sheppey Evangelical Church are the freewill giving of its members and attendees. Other income comes from HMRC Gift Aid tax repayments from UK taxpayers who sign the appropriate Gift Aid commitment.

The Charity has restricted funds and unrestricted cash assets totalling **£23008** in the year to 30th June 2024.

RESERVES POLICY

The Trustees' policy is to ensure that unrestricted reserves are sufficient for three months unrestricted expenditure at current costs. The Trustees will be making efforts during the coming year to maintain this level of unrestricted reserves. Restricted funds are available to cover emergency repairs and fund the upkeep of two buildings, the manse and the Church.

PUBLIC BENEFIT

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Sheppey Evangelical Church is an active member of Churches Together In Sheppey, a support network of Christian churches on the Island who meet together 4 or 5 times a year for combined Christian services.

Signed on behalf of the Trustees *J. Gregory* *6th April 2025*



Receipts and payments accounts

CC16a

For the period from	Period start date	To	6/30/2020
	7/1/2023		6/30/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary giving	14,765	-	-	14,765	13,976
Sierra Leone Mission	-	-	-	-	223
Bank Interest	308	-	-	308	94
HMRC Gift Aid	-	-	-	-	3,231
Pension refund	-	-	-	-	15
Loan repayments	515	-	-	515	300
Grants from COH	6,160	-	-	6,160	4,753
Sub total (Gross income for AR)	21,748	-	-	21,748	22,592
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,748	-	-	21,748	22,592
A3 Payments					
salary	14,205	-	-	14,205	12,076
Charity	440	-	-	440	590
property improvements and repairs	3,688	-	-	3,688	631
overheads/electric/insurance etc	4,425	-	-	4,425	2,085
purchase equipment	274	-	-	274	476
sundry	1,297	-	-	1,297	1,824
conference fees	600	-	-	600	450
Sierra Leone Mission	420	-	-	420	420
Temporary loan	460	-	-	460	815
Sub total	25,809	-	-	25,809	19,367
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,809	-	-	25,809	19,367
Net of receipts/(payments)	- 4,061	-	-	- 4,061	3,225
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 4,061	-	-	- 4,061	3,225

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	current account	1,731		-
	savings accounts	4,729	16,548	-
		-	-	-
	Total cash funds	6,460	16,548	-
(agree balances with receipts and payments account(s))		Agreement Error	Agreement Error	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		0	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		0	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		0	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>J. Gregory</i>	JOSEPH GREGORY	6/4/25
<i>J. Flood</i>	JANET FLOOD	6/4/25

SHEPPEY EVANGELICAL CHURCH

England & Wales - Charity number 1183796

Accounts

SHEPPEY EVANGELICAL CHURCH

Charity Number: 1183796

Start of Financial Year: 1st July 2022

End of Financial Year: 30th June 2023

Governing Instrument: CIO Association Constitution

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The Church is under the Spiritual oversight of the Pastor and the Church Leadership Team.

ACTIVITIES

Joe Gregory retired as Pastor and Trevor Jones took over on September 1st 2022. A smooth transition was achieved since Trevor was home-grown from within the Sheppey Evangelical Church community.

The Trustees agreed to Broadband being installed in the church building. This has enabled services to be streamed, and a card reader to be available for offerings on a Sunday.

The church website was also revamped by Andrew Higgins. This helps SEC to connect with those who have moved into the area or are on holiday.

Maintenance work was carried out throughout the year willingly by Ivann Riddle, Trevor Jones and Peter Riddle. One major problem was severe condensation from the roof, following a cold snap. A dehumidifier was purchased which has been invaluable.

There has been something of an influx of people coming to worship on a Sunday, either moving churches or moving to Eastern Sheppey. The new Pastor has coped

admirably in his new role, and the sense of family when people come together is stronger than ever.

Weekly Bible study was restarted during the year, and this is well attended. In addition, a regular Pizza and Praise evening was instigated. This is very well attended as it involves food as well as prayer and praise.

A very successful 24/7 Prayer Day was held on April 15th 2023. A creative prayer space was put together in the church office and in the worship space, and members of SEC were enabled to pray for an hour at some point during a 24 hour period.

Sierra Leone Mission

The Church supports, financially, in prayer and with friendship the work of the Sierra Leone Mission. The Church continued to raise funds and also organised approximately 50 shoe-bags filled with toys and basic items such as toothbrush and t-shirt, which were sent over to Sierra Leone.

United Beach Mission

In July and August 2022, the UBM were able to send a full team to Leysdown for the first time since the pandemic. SEC provides free accommodation and full use of SEC premises to enable the UBM to work on Leysdown beach with families of holiday makers.

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The Trustees comprise:

Joe Gregory - Chair

Janet Foord - Treasurer

Peter Riddle - Trustee

Trevor Jones- Trustee

The Trustees meet a minimum of three times each calendar year.

FINANCIAL REVIEW

The primary funding sources for Sheppey Evangelical Church are the freewill giving of its Members and attendees. Other income comes from HMRC Gift Aid tax repayments from UK tax payers who sign the appropriate Gift Aid commitment. Tax is also reclaimed from small cash donations given in the offering each week.

Income has grown during the financial year resulting in an increase in assets of 14% over the previous twelve months.

The Charity has restricted and unrestricted cash assets totalling £26,333 in the year to 30th June 2023.

RESERVES POLICY

The Trustees' policy is to ensure that unrestricted reserves are sufficient for three months unrestricted expenditure at current costs. The Trustees will be making efforts during the coming year to maintain this level of unrestricted reserves. Restricted funds are available to cover emergency repairs and fund the upkeep of two buildings, the manse and the Church.

PUBLIC BENEFIT

The Trustees agree that the work of the Church is in line with the Charity Commissions' guidance on public benefit.

Sheppey Evangelical Church is passionate about being a church filled to overflowing with the love of God, as seen through the life, death and resurrection of His Son Jesus. We are a church that encounters God together in our Spirit-led worship and try to live in a way which demonstrates the love of Jesus in our neighbourhood.

The mission of Sheppey Evangelical Church is to glorify God through obedience to Jesus Christ. He has commanded us to believe in Him and love one another as He loved us.


Sheppey Evangelical Church is a family of Christians in and around Leysdown-on-Sea, but many travel from other parts of the Isle of Sheppey and Sittingbourne. The church is also visited by a number of holiday makers each year, some of whom regard SEC as their second church.

STATEMENT OF FAITH

Sheppey Evangelical Church is part of the Countess of Huntingdon Connexion. This was founded by Lady Selina, Countess of Huntingdon, during a season of revival that saw a dramatic expansion of Gospel influence that transformed society on both

sides of the Atlantic. The Countess welcomed all who would make the proclamation of their love for Jesus their priority and we are proud to remain in that tradition.

Sheppey Evangelical Church is an active member of Churches Together In Sheppey, a support network of Christian churches on the Island who meet together 4 or 5 times a year for combined Christian services.

Signed on behalf of the Trustees  14th April 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sheppey Evangelical Church

Ch. No. 1183796

Receipts and payments accounts

CC16a

For the period from	Period start date	To	6/30/2023
	7/1/2022		6/30/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary giving	13,976		-	13,976	9,558
Sierra Leone Mission		223	-	223	78
Bank Interest	94	-	-	94	3
HMRC Gift Aid	3,231	-	-	3,231	2,898
Pension refund	15	-	-	15	
Loan repayments	300	-	-	300	
Grants from COH		4,753	-	4,753	
		-	-	-	
Sub total (Gross income for AR)	17,616	4,976	-	22,592	12,337
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,616	4,976	-	22,592	12,337
A3 Payments					
salary	12,076		-	12,076	9,465
charity	590	-	-	590	480
property improvements and repairs	631	-	-	631	2,004
overheads/electric/insurance etc	2,085	-	-	2,085	2,322
purchase equipment	476	-	-	476	49
sundry	1,824	-	-	1,824	190
conference fees	450	-	-	450	540
Sierra Leone Mission	420	-	-	420	420
Temporary loan	815	-	-	815	
		-	-	-	
Sub total	19,367	-	-	19,367	15,470
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,367	-	-	19,367	15,470
Net of receipts/(payments)	- 1,751	4,976	-	3,225	- 3,133
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end					
	-	-	-	-	-
Cash funds this year end	- 1,751	4,976	-	3,225	- 3,133

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	current account	2,774		-
	savings accounts	4,665	18,894	-
		-	-	-
	Total cash funds	7,439	18,894	-

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

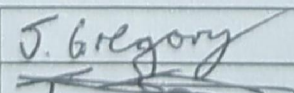

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		0	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		0	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		0	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	JOSEPH GREGORY	14/4/24
	Trevor Jones	14/4/24

SHEPPEY EVANGELICAL CHURCH

England & Wales - Charity number 1183796

Accounts

SHEPPEY EVANGELICAL CHURCH

Charity Number: 1183796

Start of Financial Year: 1st July 2021

End of Financial Year: 30th June 2022

Governing Instrument: CIO Association Constitution

Correspondence Address: Sheppey Evangelical Church, Warden Bay Road,
Leysdown-on-Sea, Sheerness, Kent ME12 4NA

Bankers: Barclays Bank, Sittingbourne

TRUSTEES' REPORT FOR THE YEAR ENDED 30th JUNE 2022

MISSION STATEMENT

Sheppey Evangelical Church exists to worship, grow as disciples and share the good news of Jesus Christ.

OBJECTS OF THE CIO

Sheppey Evangelical Church was founded in the 1980's.

Historically Sheppey Evangelical Church was part of the Countess of Huntingdon's Connexion, (Charity No. 232674), up until it became a CIO in July 2019 (Charity No.1183796).

The Trustees are responsible for the legal oversight of Sheppey Evangelical Church.

The Church is under the Spiritual oversight of the Church Elders.

ACTIVITIES

The activities of the Church continued to be impacted due to covid 19. A second lockdown occurred, but there was light at the end of the tunnel.

A group of church members ran a stall outside the church in the summer to raise funds for the Sierra Leone Mission. Due to covid restrictions the United Beach Mission sent a small team to stay for just one week in July 2021.

The spiritual life of the church was noticeably driven and strengthened by prayer for those who were sick and seriously unwell. Sunday service would include time of silent prayer or open prayer for those close to us who were sick. Prayer requests were sent out by weekly email, and it was encouraging to see the Lord send His healing.

There was much relief when the congregation were permitted to start singing aloud again during worship services in September 2021. It took a while for singing voices to be rediscovered!

An outdoor baptism service was held on Leysdown beach on September 12th 2021. This was a great opportunity to witness, and it was a joyful well-attended occasion.

The Pastor worked in conjunction with the Salvation Army to organise an outdoor Christmas Carol service for the local community on the bandstand at Leysdown Spinney. Despite the cold this was attended by approximately 200 people.

During Easter 2022 the first open-air sunrise service was held on the beach in Leysdown following the pandemic. There was great joy when people gathered together for breakfast in the church afterwards- our first meal together since before the pandemic.

The Pastor announced that he would be retiring on 31st August 2022. It is a blessing that God called Trevor Jones from within the ranks of SEC to take on the role. This enabled Joe and Trevor to begin working together to ensure a smooth transition.

Sierra Leone Mission

The Church supports, financially, in prayer and with friendship the work of the Sierra Leone Mission. Even with limited opportunity to meet together socially, the Church continued to raise funds and also organised approximately 50 shoe-bags filled with toys and basic items such as toothbrush and t-shirt, which were sent over to Sierra Leone.

HOW THE CHARITY OPERATES

The Charity does not, itself, own any buildings. The Sheppey Evangelical Church building and the local Manse are owned by the Countess of Huntingdon's Connexion Trust (Charity No. 232674) and leased to the Sheppey Evangelical Church at a Peppercorn Rent.

A part-time Pastor works on a self-employed basis for Sheppey Evangelical Church.

The Pastor and his wife have sole occupation of the Manse which is on the local estate in Warden Bay.

In addition to the Pastor, the Church has two Elders who are unpaid.

All volunteers working within the Church programme are DBS checked if they work with children and vulnerable adults.

TRUSTEES AND ORGANISATIONAL STRUCTURE

There are currently four Trustees, elected by the Church Members, each serving for a renewable term of three years with no more than one Trustee retiring in any one year. Trustees can serve until they either resign or their term ends without renewal.

The Trustees comprise:

Joe Gregory —Chair

Janet Foord —Treasurer

Peter Riddle- Trustee

Alan Smith - Trustee

The Trustees meet a minimum of three times each calendar year.

FINANCIAL REVIEW

The primary funding sources for Sheppey Evangelical Church are the freewill giving of its Members and attendees. Other income comes from HMRC Gift Aid tax repayments from UK tax payers who sign the appropriate Gift Aid commitment. As in the previous year, income to the Church in 2022 has not been adversely affected by the Covid C-19 pandemic due to a number of the congregation volunteering to contribute online via Standing Order.

The Charity has restricted and unrestricted cash assets totalling £23,108 in the year to 30th June 2022.

RESERVES POLICY

The Trustees' policy is to ensure that unrestricted reserves are sufficient for three months unrestricted expenditure at current costs. The Trustees will be making efforts during the coming year to maintain this level of unrestricted reserves. Restricted funds are available to cover emergency repairs and fund the upkeep of two buildings, the manse and the Church.

PUBLIC BENEFIT

The Trustees agree that the work of the Church is in line with the Charity Commissions' guidance on public benefit.

Sheppey Evangelical Church is passionate about being a church filled to overflowing with the love of God, as seen through the life, death and resurrection of His Son Jesus. We are a church that encounters God together in our Spirit-led worship and try to live in a way which demonstrates the love of Jesus in our neighbourhood.

The mission of Sheppey Evangelical Church is to glorify God through obedience to Jesus Christ. He has commanded us to believe in Him and love one others as He loved us.

Sheppey Evangelical Church is a family of Christians in and around Leysdown-on-Sea, but many travel from other parts of the Isle of Sheppey and Sittingbourne. The church is also visited by a number of holiday makers each year, some of whom regard SEC as their second church.

STATEMENT OF FAITH

Sheppey Evangelical Church is part of the Countess of Huntingdon Connexion. This was founded by Lady Selina, Countess of Huntingdon, during a season of revival that saw a dramatic expansion of Gospel influence that transformed society on both sides of the Atlantic. The Countess welcomed all who would make the proclamation of their love for Jesus their priority and we are proud to remain in that tradition.

Sheppey Evangelical Church is an active member of Churches Together In Sheppey, a support network of Christian churches on the Island who meet together 4 or 5 times a year for combined Christian services.

Signed on behalf of the Trustees

J. Gregory 2nd April 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sheppey Evangelical Church 1183796

Receipts and payments accounts

CC16a

For the period from 7/1/2021 To 6/30/2022

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 £
A1 Receipts					
Voluntary giving	9,558		-	9,558	10,051
Sierra Leone Mission		78	-	78	
Bank Interest	3	-	-	3	5
HMRC Gift Aid	2,698	-	-	2,698	815
		-	-	-	
		-	-	-	2,993
		-	-	-	-
Sub total (Gross income for AR)	12,259	78	-	12,337	13,864
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,259	78	-	12,337	13,864
A3 Payments					
salary	9,465		-	9,465	9,266
charity	480	-	-	480	160
property improvements and repairs	2,004	-	-	2,004	
overheads/electric/insurance etc	2,322	-	-	2,322	3,261
purchase equipment	49	-	-	49	261
sundry	190	-	-	190	
conference fees	540	-	-	540	
Sierra Leone Mission	420	-	-	420	1,746
		-	-	-	234
Sub total	15,470	-	-	15,470	14,928
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,470	-	-	15,470	14,928
Net of receipts/(payments)	- 3,211	78	-	- 3,133	- 1,064
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 3,211	78	-	- 3,133	- 1,064

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	current account	377		-
	savings accounts	3,494	19,237	-
		-	-	-
	Total cash funds	3,871	19,237	-
	(agree balances with receipts and payments account(s))			

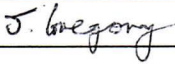
Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	0	-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	0	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	0	-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	JOSEPH GREGORY	2/14/2023

SHEPPEY EVANGELICAL CHURCH

England & Wales - Charity number 1183796

Accounts

SHEPPEY EVANGELICAL CHURCH

Charity Number: 1183796

Start of Financial Year: 1st July 2020

End of Financial Year: 30th June 2021

Governing Instrument: CIO Association Constitution

Correspondence Address: Sheppey Evangelical Church, Warden Bay Road,
Leysdown-on-Sea, Sheerness, Kent ME12 4NA

Bankers: Barclays Bank, Sittingbourne

TRUSTEES' REPORT FOR THE YEAR ENDED 30th JUNE 2021

MISSION STATEMENT

Sheppey Evangelical Church exists to worship, grow as disciples and share the good news of Jesus Christ.

OBJECTS OF THE CIO

Sheppey Evangelical Church was founded in the 1980's.

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The Trustees are responsible for the legal oversight of Sheppey Evangelical Church.

The Church is under the Spiritual oversight of the Church Elders, none of whom are Trustees.

ACTIVITIES

Impact of the Covid C-19 pandemic 2020/2021

When restrictions were eased in the summer of 2020, SEC was one of the few churches to immediately reopen on the Isle of Sheppey. SEC completed Risk Assessments and ensured that social distancing and Test and Trace lists were put in place so that people could meet together physically in order to worship in a safe manner.

New technology was used to help make times of worship as effective as possible. The Pastor also used email to send out news and copies of the sermon each week to members and people in the wider church community who felt unable to attend.

During this challenging time the Pastor was asked to officiate at a small number of funerals and memorial services by members of the local community.

The Church would normally meet in midweek to pray and study the Bible, usually in a home situation. However, this practice was suspended in light of the pandemic.

Sierra Leone Mission

The Church supports, financially, in prayer and with friendship the work of the Sierra Leone Mission. Pre-pandemic, many of the Churches social activities such as quizzes raise funds for the SLM. Even without the ability to meet together socially, the Church continued to raise funds and also organised approximately 50 shoe-bags filled with toys and basic items such as toothbrush and t-shirt, which were sent over to Sierra Leone.

United Beach Mission

In July and August 2020 the UBM were unable to send a team to any of its national centres including Leysdown, due to the pandemic. SEC normally provides free accommodation and full use of SEC premises to enable the UBM to work on Leysdown beach with families of holiday makers. Although it was closed, the opportunity was taken to renovate the kitchen. This would enable the UBM to return in July/August 2021.

HOW THE CHARITY OPERATES

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There are currently four Trustees, elected by the Church Members, each serving for a renewable term of three years with no more than one Trustee retiring in any one year. Trustees can serve until they either resign or their term ends without renewal.

The Trustees comprise:

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Janet Foord —Treasurer

Peter Riddle- Trustee

Alan Smith- Trustee

The Trustees meet a minimum of three times each calendar year.

FINANCIAL REVIEW

The primary funding sources for Sheppey Evangelical Church are the freewill giving of its Members and attendees. Other income comes from HMRC Gift Aid tax repayments from UK tax payers who sign the appropriate Gift Aid commitment. As in the previous year, income to the Church in 2021 has not been adversely affected by the Covid C-19 pandemic due to a number of the congregation volunteering to contribute online via Direct Debit.

The Charity has restricted and unrestricted cash assets totalling £25,569 in the year to 30th June 2021.

RESERVES POLICY

The Trustees' policy is to ensure that unrestricted reserves are sufficient for three months unrestricted expenditure at current costs. The Trustees will be making efforts during the coming year to maintain this level of unrestricted reserves. Restricted funds are available to cover emergency repairs and fund the upkeep of two buildings, the manse and the Church.

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Sheppey Evangelical Church is an active member of Churches Together In Sheppey, a support network of Christian churches on the Island who meet together 4 or 5 times a year for combined Christian services.

Signed on behalf of the Trustees *J. Gregory* *20th March 2022*



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sheppey Evangelical Church

1183796

Receipts and payments accounts

CC16a

For the period
from

1/7/2020

To

30/6/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary giving	10,051	-	-	10,051	9,458
Sierra Leone Mission	-	-	-	-	853
Bank interest	5	-	-	5	29
conference fees refunded	-	-	-	-	312
electricity refund	815	-	-	815	669
Donation to building fund	-	-	-	-	10,000
Gift Aid Refund	2,993	-	-	2,993	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,864	-	-	13,864	21,321
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,864	-	-	13,864	21,321
A3 Payments					
salary	9,266	-	-	9,266	8,268
charity	160	-	-	160	920
youth work	-	-	-	-	142
overheads/electric/insurance etc	3,261	-	-	3,261	3,137
purchase equipment	261	-	-	261	-
sundry	-	-	-	-	385
conference fees	-	-	-	-	465
Sierra Lene Mission	1,746	-	-	1,746	2,353
repairs	234	-	-	234	132
	-	-	-	-	-
Sub total	14,928	-	-	14,928	15,802
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,928	-	-	14,928	15,802
Net of receipts/(payments)	- 1,064	-	-	- 1,064	5,519
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,064	-	-	- 1,064	5,519

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	current account	1,616		-
	savings accounts	3,494	20,459	-
		-	-	-
	Total cash funds	5,110	20,459	-

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		0	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		0	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		0	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>J. Gregory</i>	JOSEPH GREGORY	20/3/2022