

# WALTON EVANGELICAL CHURCH

England & Wales · Charity number 1183820

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2019-06-10

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

## Contact

---

**Address** Walton Evangelical Church  
Moorland View Road  
Chesterfield  
S40 3DD

**Phone** 01246231002

**Email** [office@waltonchurch.org](mailto:office@waltonchurch.org)

**Website** <http://waltonchurch.org/>

## Activities

---

**Objects:** THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN THE CHESTERFIELD AREA AND THE SURROUNDING NEIGHBOURHOOD; AND SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHURCH IN GENERAL MEETING FURTHER THE WORK OF THE CHURCH.

**Activities:** The church holds Christian services, mid week meetings and home groups. There are both a men's and women's ministry and bible studies. The Church runs a toddler group, youth groups for primary and secondary school children, and 18 -20's. Also lunch time gatherings, Sunday meetings for folk with learning difficulties, an art group,organised rambles and a weekly football games. All are welcome.

## Classification

---

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

- Derbyshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£177,803	£136,618	-	-
2023-12-31	£147,226	£125,458	-	-
2022-12-31	£124,261	£124,459	-	-
2021-12-31	£115,485	£94,966	-	-
2020-12-31	£169,923	£107,846	-	-

## Trustees

Name	Role	Appointed
Andrew Bruins		2019-06-10
CHRISTOPHER JOHN DICKENS		2025-01-22
Daniel Mark Nichols		2019-06-10
George Richard Clayson		2025-07-16
Mick Mumford		2022-01-26
Philip Spackman		2022-11-02
Richard Shipley		2019-06-10
Tim Soar		2022-04-27

**WALTON EVANGELICAL CHURCH**

England & Wales - Charity number 1183820

---

# Accounts

---

## Trustees' Annual Report 2024

**Charity name** Walton Evangelical Church *Registered number* 1183820

**Address** Walton Evangelical Church, Moorland View Road, Walton, Chesterfield, S40 3DD

<b>Trustees</b>	<b>Office (Date if resigned/appointed)</b>
Andrew Bruins	Pastor
George Clayson	Elder (Appointed 16 July 2025)
Christopher Dickens	Deacon [Treasurer] (Appointed 22 January 2025)
Thiago Holanda	Assistant Pastor (Resigned 23 October 2024)
Stephen Housley	Deacon [Treasurer] (Resigned 22 January 2025)
Mick Mumford	Elder
Daniel Nichols	Deacon
Tony Oliver	Elder (Resigned 08 May 2024)
Richard Shipley	Elder
Tim Soar	Deacon
Philip Spackman	Deacon

### **Governance and Constitution**

The church is a Charitable Incorporated Organisation. The constitution was adopted by members on 10<sup>th</sup> April 2019 and registered on 10<sup>th</sup> June 2019.

Trustees are appointed by the election of Members and on appointment are given copies of the Church Constitution, Handbook and Safeguarding Policy.

There were 105 church members as of 31 December 2024.

The Elders are responsible for the pastoral and spiritual oversight of the church, and the Deacons are responsible for the practical aspects of running the church. The latter includes finance, health and safety, mission, youth work, safeguarding, and maintenance of the Church properties.

The church is a member of the Fellowship of Independent Evangelical Churches.

### **Objectives and activities at Walton Evangelical Church**

To advance the Christian Faith in accordance with the Basis of Faith primarily but not exclusively within the Chesterfield area and surrounding neighbourhood and such other charitable purposes as shall, in the opinion of the members of the church in general meet the further work of the church. The church also supports global mission partners in Central Asia.

### ***Main Activities***

The church's key undertaking is to bring glory to God in all that takes place through preaching, discipleship and evangelism. It seeks to practice and propagate the Christian faith by holding regular services, Sunday school, mid-week teaching, evangelistic events, prayer meetings and other activities which are open to all members of the local community and beyond. Special events are held during the year at Easter, Christmas and a children's holiday Bible club is held during the summer.

Significant investment has been made in recent years in both hardware and manpower enabling the church to broadcast and stream events to a significantly wider audience.

Whenever possible and appropriate the following activities and meetings took place:

- Sunday Services  
10.00am with live streaming, 6.00pm – service recorded.
- Pebbles  
A toddler group held twice weekly in term time
- The Way  
A monthly afternoon service for individuals with learning difficulties with participation from families and care homes.
- Children and Youth Work  
Sunday School classes form part of the 10.00am service. The 6.00 service was adapted to meet the needs of those children and young people present. A Sunday evening youth group meets once a week, and there is a weekly book club. In addition, there is a children's club that meets every Friday evening during term time for Primary School children.
- Weekday Activities  
Adults gather twice monthly in homes across Chesterfield to study the Bible together. There are also separate groups that meet for women's and men's ministries. A weekly football club also takes place during term time. The church opens its doors during the week to run social groups to meet the needs of the local community. These include an art group, a 'Knit and Natter' group, and a cream tea/winter warmer gathering.
- Pastoral and Clerical Work  
These activities take place day-to-day with Members' meetings being held on a quarterly basis.

### ***Mission and Evangelism***

The Church supports a number of individuals and different missions through the annual church tithe. A key partnership is with a missionary family working in Central Asia.

**Financial Review**

Total receipts including gift aid in 2024 amounted to £177,803. Expenditure was £136,618 and of this £12,500 was tithed to support missionaries and charities. On December 31<sup>st</sup>, 2024, the Church funds were £250,215 which represented a net cash inflow of £41,185 during the year.

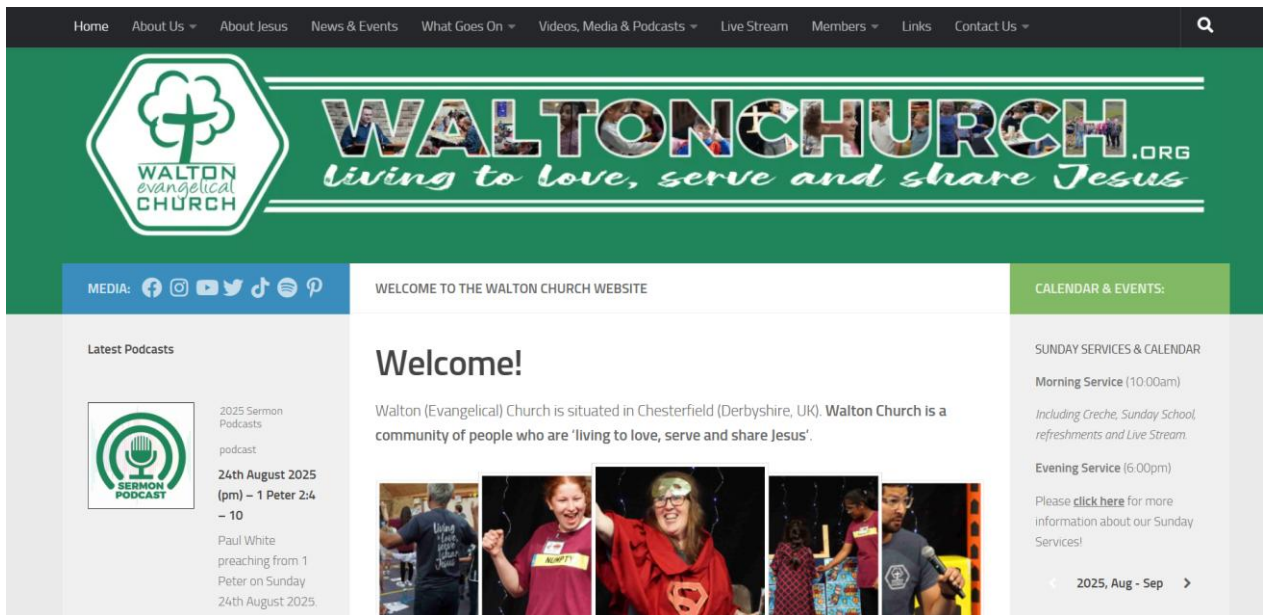
**Future Plans**

There is significant work being done to plan how the church premises can be modified to increase the capacity of our meeting rooms and facilities. The church continues to increase and strengthen its links with schools in North Derbyshire and focus more sharply on reaching out to the local community in order to advance the Christian faith.

Opportunities to train people in ministry through apprenticeship/intern programs are being considered for 2025 onwards.

**Website**

Full details of the charity’s current news and activities can be accessed from its website: <https://waltonchurch.org>



Signed on behalf of the Charity Trustees.

Signature



Full name  
Position  
Date

Richard Shipley  
Trustee  
28 August 2025



Charity Name Walton Evangelical Church	No (if any) 1131848
---	------------------------

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
------------------------	---------------------------------	----	-------------------------------

### 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 £
<b>A1 Receipts</b>					
Gift Aid	24,026	-	-	24,026	19,570
Offerings	132,913	-	-	132,913	108,529
Other income	3,060	-	-	3,060	2,750
Nominated Gifts	1,182	-	-	1,182	-
Rent	930	-	-	930	920
Agency	11,235	-	-	11,235	13,805
Interest	4,457	-	-	4,457	1,653
<b>Sub total (Gross income for AR)</b>	<b>177,803</b>	<b>-</b>	<b>-</b>	<b>177,803</b>	<b>147,226</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>177,803</b>	<b>-</b>	<b>-</b>	<b>177,803</b>	<b>147,226</b>
<b>A3 Payments</b>					
Salaries (including tax)	76,783	-	-	76,783	66,099
Ministers' expenses & book allowances	915	-	-	915	105
Utilities & telephones	6,775	-	-	6,775	6,363
Stationery & computers	773	-	-	773	562
Books	857	-	-	857	90
YP & Children's Work Expenses	1,297	-	-	1,297	817
Other Church Clubs & Events Expense	3,932	-	-	3,932	3,254
Other Expenses	4,496	-	-	4,496	4,185
Repairs	7,513	-	-	7,513	4,959
Audio Visual	995	-	-	995	1,267
IT	446	-	-	446	-
Visiting speakers	1,685	-	-	1,685	2,596
Tithe	12,500	-	-	12,500	12,000
Mission (funded from Nominated gifts)	-	-	-	-	59
FIEC Membership & Donation	582	-	-	582	1,532
Insurance	2,215	-	-	2,215	2,043
Hardship Fund	-	-	-	-	-
Approved Projects	200	-	-	200	2,628
Agency	14,654	-	-	14,654	16,899
<b>Sub total</b>	<b>136,618</b>	<b>-</b>	<b>-</b>	<b>136,618</b>	<b>125,458</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>136,618</b>	<b>-</b>	<b>-</b>	<b>136,618</b>	<b>125,458</b>
<b>Net of receipts/(payments)</b>	<b>41,185</b>			<b>41,185</b>	<b>21,768</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>209,030</b>			<b>209,030</b>	<b>187,262</b>
<b>Cash funds this year end</b>	<b>250,215</b>	<b>-</b>	<b>-</b>	<b>250,215</b>	<b>209,030</b>

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

<b>B1 Cash funds</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	Current Account	96,798	-	-
	Savings Account	153,397	-	-
	Cash	20	-	-
	<b>Total cash funds</b>	<b>250,215</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	Gift Aid claims due		-	-
	Other debts due		-	-
			-	-
			-	-
		-	-	-

<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Halifax shares	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-

<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Buildings - Church	Unrestricted	-	896,807
	Buildings - Manse	Unrestricted	-	164,754
	Church fixtures and fittings	Unrestricted	-	99,248
			-	-
			-	-
			-	-
			-	-
			-	-

<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	

Signed by one or two trustees on behalf of all the trustees Signature <div style="border: 1px solid black; padding: 5px; display: inline-block;"><i>Richard Shipley</i></div>	Print Name <div style="border: 1px solid black; padding: 5px; display: inline-block;">Richard Shipley</div>	Date of approval <div style="border: 1px solid black; padding: 5px; display: inline-block;">27/08/2025</div>
---	--	---

# Independent examiner's report on the accounts

## Report to the Trustees / members of Walton Evangelical Church

On accounts for the year ended 31<sup>st</sup> December 2024

### Respective responsibilities of the trustees and examiner:

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act),
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- To state whether particular matters have come to my attention

### Basis of independent examiners report

My examination was carried out in accordance with General Directions given by the Charity Commission. The examination included a review of the accounting record kept by the charity in respect of the year ended 31 December 2024 and a comparison of the Receipts and Payments Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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.

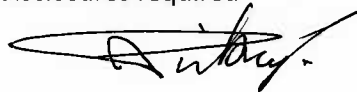
### Independent examiners statement

In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
  - To keep accounting records in accordance with section 41 of the Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

Disclosures: No disclosures required

Signed:



Name:

John Pickup

Relevant Qualifications: N/A

Address: 8 Park House Court, Danesmoor, Chesterfield, S45 9FH

Date: 10/07/2025

**WALTON EVANGELICAL CHURCH**

England & Wales - Charity number 1183820

---

# Accounts

---

## Trustees' Annual Report 2023

**Charity name** Walton Evangelical Church *Registered number* 1183820

**Address** Walton Evangelical Church, Moorland View Road, Walton,  
Chesterfield, S40 3DD

<b>Church Trustees</b>	<b>Office (Date if appointed during the year)</b>
Andrew Bruins	Pastor
Thiago Holanda	Assistant Pastor
Mick Mumford	Elder
Tony Oliver	Elder (Resigned 08 May 2024)
Richard Shipley	Elder
Stephen Housley	Deacon
Daniel Nichols	Deacon
Tim Soar	Deacon
Philip Spackman	Deacon

### **Governance and Constitution**

The Church is a Charitable Incorporated Organisation. The constitution was adopted by members on 10<sup>th</sup> April 2019 and registered on 10<sup>th</sup> June 2019.

Trustees are appointed by the election of Members and on appointment are given copies of the Church Constitution, Handbook and Safeguarding Policy.

There were 102 church members as at 31 December 2022.

The Elders are responsible for the pastoral and spiritual oversight of the church and the Deacons are responsible for the practical aspects of running the church. The latter includes finance, health and safety, mission, youth work, safeguarding, and maintenance of the Church properties.

The church is a member of the Fellowship of Independent Evangelical Churches.

### **Objectives and activities at Walton Evangelical Church**

To advance the Christian Faith in accordance with the Basis of Faith primarily but not exclusively within the Chesterfield area and surrounding neighbourhood and such other charitable purposes as shall, in the opinion of the members of the church in general meet the further work of the church. The church also supports global mission partners in Central Asia.

### **Main Activities**

The church seeks to practice and propagate the Christian faith by holding regular services, Sunday school, mid-week teaching, evangelistic events, prayer meetings and other activities which are open to all members of the local community and

beyond. Special events are held during the year at Easter, Christmas and a children's holiday Bible club is held during the summer.

Significant investment has been made in recent years in both hardware and manpower enabling the church to broadcast and stream events to a significantly wider audience.

Whenever possible and appropriate the following activities and meetings took place:

- Sunday Services  
10.00am with live streaming, 6.00pm – service recorded.
- Pebbles  
A toddler group held twice weekly in term time
- The Way  
A monthly afternoon service for individuals with learning difficulties with participation from families and care homes.
- Children and Youth Work  
Sunday School classes form part of the 10.00am service. The 6.00 service was adapted to meet the needs of those children and young people present. A Sunday evening youth group meets once a week, and there is a weekly book club. In addition, there is a children's club that meets every Friday evening during term time for Primary School children.
- Weekday Activities  
Adults gather twice monthly in homes across Chesterfield to study the Bible together. There are also separate groups that meet for women's and men's ministries. A weekly football club also takes place during term time. The church opens its doors during the week to run social groups to meet the needs of the local community. These include an art group, a 'Knit and Natter' group, and a cream tea/winter warmer
- Pastoral and Clerical Work  
These activities take place day-to-day with Members' meetings being held on a quarterly basis.

### ***Mission and Evangelism***

The Church supports a number of individuals and different missions through the annual church tithe.

### ***Financial Review***

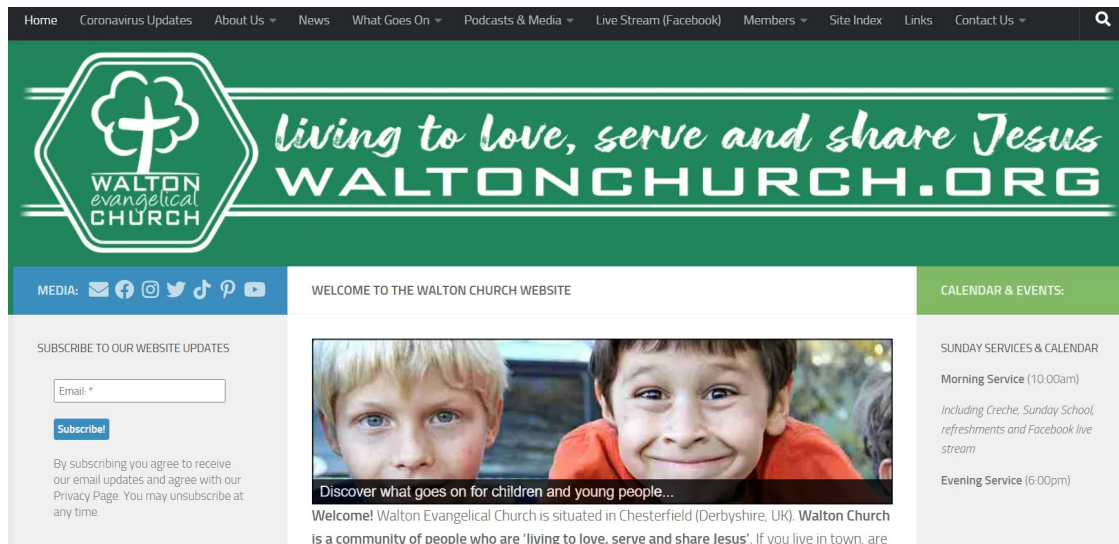
Total receipts including gift aid in 2023 amounted to £147,226. Expenditure was £125,458 and of this £12,000 was tithed to support missionaries and charities. On December 31<sup>st</sup> 2023, the Church funds were £209,030 which represented a net cash inflow of £21,768 during the year.

### **Future Plans**

There will be consideration given to how the church premises can be modified to increase the capacity of our meeting rooms and facilities. The church plans to increase and strengthen its links with schools and focus more sharply on reaching out to the local community in order to advance the Christian faith.

### **Website**

Full details of the charity's current news and activities can be accessed from its website: <https://waltonchurch.org>



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

Signed on behalf of the Charity Trustees.

Signature



Full name Richard Shipley

Position Trustee

Date 08 July 2024



Charity Name Walton Evangelical Church	No (if any) 1131848
---	------------------------

<b>CC16a</b>
--------------

## Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
---------------------	---------------------------------	----	-------------------------------

### 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 £
<b>A1 Receipts</b>					
Gift Aid	19,570	-	-	19,570	17,633
Offerings	108,529	-	-	108,529	100,798
Other income	2,750	-	-	2,750	1,014
Nominated Gifts	-	-	-	-	150
Rent	920	-	-	920	815
Agency	13,805	-	-	13,805	2,632
Interest	1,653	-	-	1,653	1,219
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>147,226</b>	-	-	<b>147,226</b>	<b>124,261</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>147,226</b>	<b>-</b>	<b>-</b>	<b>147,226</b>	<b>124,261</b>
<b>A3 Payments</b>					
Salaries (including tax)	66,099	-	-	66,099	67,301
Ministers' expenses & book allowances	105	-	-	105	1,001
Utilities & telephones	6,363	-	-	6,363	5,502
Stationery & computers	562	-	-	562	627
Books	90	-	-	90	494
YP & Children's Work Expenses	817	-	-	817	1,635
Other Church Clubs & Events Expense	3,254	-	-	3,254	4,063
Other Expenses	4,185	-	-	4,185	5,368
Repairs	4,959	-	-	4,959	8,683
Audio Visual	1,267	-	-	1,267	1,523
Visiting speakers	2,596	-	-	2,596	1,541
Tithe	12,000	-	-	12,000	11,000
Mission (funded from Nominated gifts)	59	-	-	59	100
FIEC Membership & Donation	1,532	-	-	1,532	1,710
Insurance	2,043	-	-	2,043	1,887
Hardship Fund	-	-	-	-	-
Approved Projects	2,628	-	-	2,628	6,858
Agency	16,899	-	-	16,899	5,168
	-	-	-	-	-
<b>Sub total</b>	<b>125,458</b>	<b>-</b>	<b>-</b>	<b>125,458</b>	<b>124,459</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>125,458</b>	<b>-</b>	<b>-</b>	<b>125,458</b>	<b>124,459</b>
<b>Net of receipts/(payments)</b>					
<b>A5 Transfers between funds</b>	21,768	-	-	21,768	198
<b>A6 Cash funds last year end</b>	187,262	-	-	187,262	187,460
<b>Cash funds this year end</b>	-	-	-	-	-
	<b>209,030</b>	<b>-</b>	<b>-</b>	<b>209,030</b>	<b>187,262</b>

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

B1 Cash funds	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Current Account	102,040	-	-
	Savings Account	106,940	-	-
	Cash	50	-	-
	<b>Total cash funds</b>	<b>209,030</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Gift Aid claims due		-	-
	Other debts due		-	-
			-	-
			-	-
		-	-	-

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

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Buildings - Church	Unrestricted	-	896,807
	Buildings - Manse	Unrestricted	-	164,754
	Church fixtures and fittings	Unrestricted	-	99,248
			-	-
			-	-
			-	-
			-	-

B5 Liabilities	Details	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 <div style="border: 1px solid black; padding: 2px; text-align: center;">Richard Shipley</div>	Date of approval <div style="border: 1px solid black; padding: 2px; text-align: center;">08/05/2024</div>
--	---	--

# Independent examiner's report on the accounts

Report to the Trustees / members of Walton Evangelical Church

On accounts for the year ended 31<sup>st</sup> December 2023

## Respective responsibilities of the trustees and examiner:

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act)
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- To state whether particular matters have come to my attention

## Basis of independent examiners report

My examination was carried out in accordance with General Directions given by the Charity Commission. The examination included a review of the accounting record kept by the charity in respect of the year ended 31 December 2023 and a comparison of the Receipts and Payments Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 examiners statement

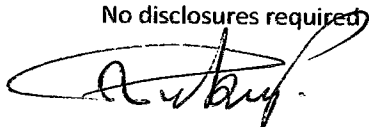
In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
  - To keep accounting records in accordance with section 41 of the Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

Disclosures:

No disclosures required

Signed:



Name:

John Pickup

Relevant Qualifications:

N/A

Address:

Home address of 8 PARK HOUSE COURT, DANESMOOR, S45 9FH

Date:

Today's Date 21/03/2024

**WALTON EVANGELICAL CHURCH**

England & Wales - Charity number 1183820

---

# Accounts

---

## Trustees' Annual Report 2022

**Charity name** Walton Evangelical Church *Registered number* 1183820

**Address** Walton Evangelical Church, Moorland View Road, Walton, Chesterfield, S40 3DD

<b>Church Trustees</b>	<b>Office (Date if appointed during the year)</b>
Andrew Bruins	Pastor
Thiago Holanda	Assistant Pastor
Mick Mumford	Elder (Appointed 26 January 2022)
Tony Oliver	Elder (Appointed 26 January 2022)
Richard Shipley	Elder
Stephen Housley	Deacon
Daniel Nichols	Deacon
Tim Soar	Deacon (Appointed 27 April 2022)
Philip Spackman	Deacon (Appointed 02 November 2022)

### **Governance and Constitution**

The Church is a Charitable Incorporated Organisation. The constitution was adopted by members on 10<sup>th</sup> April 2019 and registered on 10<sup>th</sup> June 2019.

Trustees are appointed by the election of Members and on appointment are given copies of the Church Constitution, Handbook and Safeguarding Policy.

There were 90 church members as at 31 December 2022.

The Elders are responsible for the pastoral and spiritual oversight of the church and the Deacons are responsible for the practical aspects of running the church. The latter includes finance, health and safety, mission, youth work, safeguarding, and maintenance of the Church properties.

The church is a member of the Fellowship of Independent Evangelical Churches.

### **Objectives and activities at Walton Evangelical Church**

To advance the Christian Faith in accordance with the Basis of Faith primarily but not exclusively within the Chesterfield area and surrounding neighbourhood and such other charitable purposes as shall, in the opinion of the members of the church in general meet the further work of the church. The church also supports global mission partners in Central Asia.

### **Main Activities**

The church seeks to practice and propagate the Christian faith by holding regular services, Sunday school, mid-week teaching, evangelistic events, prayer meetings and other activities which are open to all members of the local community and

beyond. Special events are held during the year at Easter, Christmas and a children's holiday Bible club is held during the summer.

Following the Coronavirus pandemic, significant investment was made in both hardware and manpower enabling the church to broadcast and stream events to a significantly wider audience.

Whenever possible and appropriate the following activities and meetings took place:

- Sunday Services  
10.00am with live streaming, 6.00pm – service recorded.
- Pebbles  
A toddler group held twice weekly in term time
- The Way  
A monthly afternoon service for individuals with learning difficulties with participation from families and care homes.
- Children and Youth Work  
Sunday School classes form part of the 10.00am service. The 6.00 service was adapted to meet the needs of those children and young people present. A Sunday evening youth group meets once a week, and there is a weekly book club. In addition, there is a children's club that meets every Friday evening during term time for Primary School children.
- Weekday Activities  
Adults gather twice monthly in homes across Chesterfield to study the Bible together. There are also separate groups that meet for women's and men's ministries. A weekly football club also takes place during term time. The church opens its doors during the week to run social groups to meet the needs of the local community. These include an art group, a 'Knit and Natter' group, and a cream tea/winter warmer
- Pastoral and Clerical Work  
These activities take place day-to-day with Members' meetings being held on a quarterly basis.

### ***Mission and Evangelism***

The Church supports a number of individuals and different missions through the annual church tithe.

### ***Financial Review***

Total receipts including gift aid in 2022 amounted to £124,261. Expenditure was £124,459 and of this £11,000 was tithed to support missionaries and charities. On December 31<sup>st</sup> 2022, the Church funds were £187,262 which represented a net cash outflow of £198 during the year.

### **Future Plans**

There will be consideration given to how the church premises can be modified to increase the capacity of our meeting rooms and facilities. The church plans to increase and strengthen its links with schools and focus more sharply on reaching out to the local community in order to advance the Christian faith.

### **Website**

Full details of the charity's current news and activities can be accessed from its website: <https://waltonchurch.org>



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

Signed on behalf of the Charity Trustees.

Signature



Full name Richard Shipley

Position Trustee

Date 24 August 2023



Charity Name Walton Evangelical Church	No (if any) 1131848
---	------------------------

<b>CC16a</b>
--------------

## Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
---------------------	---------------------------------	----	-------------------------------

### 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>					
Gift Aid	17,633	-	-	17,633	16,359
Offerings	100,798	-	-	100,798	90,009
Other income	1,014	-	-	1,014	1,489
Nominated Gifts	150	-	-	150	5,650
Rent	815	-	-	815	340
Agency	2,632	-	-	2,632	400
Interest	1,219	-	-	1,219	1,237
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>124,261</b>	<b>-</b>	<b>-</b>	<b>124,261</b>	<b>115,485</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>124,261</b>	<b>-</b>	<b>-</b>	<b>124,261</b>	<b>115,485</b>
<b>A3 Payments</b>					
Salaries (including tax)	67,301	-	-	67,301	64,230
Ministers' expenses & book allowances	1,001	-	-	1,001	-
Utilities & telephones	5,502	-	-	5,502	4,280
Stationery & computers	627	-	-	627	330
Books	494	-	-	494	389
YP & Children's Work Expenses	1,635	-	-	1,635	1,136
Other Church Clubs & Events Expense	4,063	-	-	4,063	1,466
Other Expenses	5,368	-	-	5,368	2,339
Repairs	8,683	-	-	8,683	1,033
Audio Visual	1,523	-	-	1,523	1,984
Visiting speakers	1,541	-	-	1,541	958
Tithe	11,000	-	-	11,000	8,000
Mission (funded from Nominated gifts)	100	-	-	100	150
FIEC Membership & Donation	1,710	-	-	1,710	1,280
Insurance	1,887	-	-	1,887	1,867
Hardship Fund	-	-	-	-	-
Approved Projects	6,858	-	-	6,858	-
Agency	5,168	-	-	5,168	5,525
	-	-	-	-	-
<b>Sub total</b>	<b>124,459</b>	<b>-</b>	<b>-</b>	<b>124,459</b>	<b>94,966</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>124,459</b>	<b>-</b>	<b>-</b>	<b>124,459</b>	<b>94,966</b>
<b>Net of receipts/(payments)</b>					
<b>A5 Transfers between funds</b>	<b>- 198</b>	<b>-</b>	<b>-</b>	<b>- 198</b>	<b>20,519</b>
<b>A6 Cash funds last year end</b>	<b>187,460</b>	<b>-</b>	<b>-</b>	<b>187,460</b>	<b>166,942</b>
<b>Cash funds this year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>187,262</b>	<b>-</b>	<b>-</b>	<b>187,262</b>	<b>187,460</b>

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

<b>B1 Cash funds</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	Current Account	81,956	-	-
	Savings Account	105,287	-	-
	Cash	18	-	-
	<b>Total cash funds</b>	<b>187,262</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	Gift Aid claims due		-	-
	Other debts due		-	-
			-	-
			-	-
			-	-
		-	-	-

<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Halifax shares	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-

<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Buildings - Church	Unrestricted	-	896,807
	Buildings - Manse	Unrestricted	-	164,754
	Church fixtures and fittings	Unrestricted	-	99,248
			-	-
			-	-
			-	-
			-	-
			-	-

<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	

Signed by one or two trustees on behalf of all the trustees  <div style="border: 1px solid black; padding: 5px; display: inline-block;">                     Signature  </div>	Print Name <div style="border: 1px solid black; padding: 5px; display: inline-block; text-align: center;">                     Richard Shipley                 </div>	Date of approval <div style="border: 1px solid black; padding: 5px; display: inline-block; text-align: center;">                     26/04/2023                 </div>
--	--	---

# Independent examiner's report on the accounts

## Report to the Trustees / members of Walton Evangelical Church

On accounts for the year ended 31<sup>st</sup> December 2022

### Respective responsibilities of the trustees and examiner:

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act)
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- To state whether particular matters have come to my attention

### Basis of independent examiners report

My examination was carried out in accordance with General Directions given by the Charity Commission. The examination included a review of the accounting record kept by the charity in respect of the year ended 31 December 2022 and a comparison of the Receipts and Payments Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 examiners statement

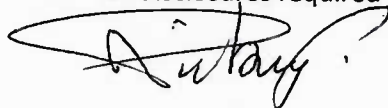
In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
  - To keep accounting records in accordance with section 41 of the Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

Disclosures:

No disclosures required

Signed:



Name:

John Pickup

Relevant Qualifications:

N/A

Address:

8 Park House Court, Danesmoor, S45 9FH

Date:

19/07/2023

**WALTON EVANGELICAL CHURCH**

England & Wales - Charity number 1183820

---

# Accounts

---

## Trustees' Annual Report 2021

*Charity name* Walton Evangelical Church *Registered number* 1183820

*Address*, Walton Evangelical Church, Moorland View Road, Walton, Chesterfield, S40 3DD

<i>Church Trustees</i>	<i>Office</i>
Andrew Bruins	Pastor
Thiago Holanda	Assistant Pastor with responsibility for youth work
Richard Shipley	Elder
Ian Roberts	Elder
Stephen Housley	Deacon
Daniel Nichols	Deacon
Tim Soar	Deacon

### *Governance and Constitution.*

The Church is a charitable incorporated organisation. The constitution was adopted by members on 10<sup>th</sup> April 2019 and registered on 10<sup>th</sup> June 2019.

Trustees are appointed by the election of Members and on appointment are given copies of the Church Constitution, Handbook and Safeguarding Policy.

At 31 December 2021, there were 82 church members.

The Elders are responsible for the pastoral and spiritual oversight of the church and the deacons are responsible for the practical aspects of running the church. The latter includes finance, health and safety, mission, youth work safeguarding and maintenance of the Church properties.

The Church is a member of the Fellowship of Independent Evangelical Churches.

### *Objectives and activities at Walton Evangelical Church.*

To advance the Christian Faith in accordance with the Basis of Faith primarily but not exclusively within the Chesterfield area and surrounding neighbourhood and such other charitable purposes as shall, in the opinion of the members of the church in general meet the further work of the church.

### *Main Activities.*

The church seeks to practise and propagate the Christian Faith by holding regular services, Sunday school, mid-week teaching, evangelistic events, prayer meetings and other activities which are open to all members of the local community and beyond.

Following the decline in the Coronavirus pandemic, most of the activities of the Church have resumed. Due to the significant investment that was made in both hardware and manpower before the pandemic, the core activities of the Church have continued in person and online. The church is now able to broadcast and stream events to a significantly wider audience.

In the times during the year when lockdown restrictions were relaxed people were again admitted to the church building for services and activities whilst strictly adhering to safety guidelines.

Whenever possible and appropriate the following activities took place either virtually or in reality.

#### ➤ Sunday Services

10.00am with live streaming, 6.00pm – service recorded.

- Pebbles  
A toddler group held twice weekly in term time
- The Way  
A service for individuals with learning difficulties. A DVD was produced each month and distributed to participating families and care homes.
- Children and Youth Work  
Sunday School classes form part of the 10.00am service. The 6.00 service was adapted to meet the needs of those children and young people present. A Sunday evening youth group, meets once a week, and there is a weekly book club. In addition there is a Kid's Friday Club that meets every Friday evening during term time for Primary School children.
- Weekday Activities  
Adults gather twice monthly in homes across Chesterfield to study the Bible together. There are also separate groups that meet for women's and men's ministries. A weekly football club also takes place during term time.
- Pastoral and Clerical Work  
Within government guidelines, these activities continued and some of the Members' meetings were conducted in person and streamed live.

*Mission and Evangelism.*

The Church supports a number of individuals and different missions through the annual church tithe.

*Financial Review.*

Total receipts including gift aid in 2021 amounted to £115,485. Expenditure was £94,966 and of this £9,108 was given to support missionaries and charities.

On December 31<sup>st</sup> 2021 the Church funds were £187,460 including £157 cash in hand.

*Future Plans.*

There will be consideration given to how the church premises can be modified to increase the capacity of our meeting rooms and facilities. The church plans to increase and strengthen its links with schools and focus more sharply on reaching out to the local community in order to advance the Christian faith.

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

Signed on behalf of the Charity Trustees.

Signature



Full name

Richard Shipley

Position

Trustee

Date

27 September 2022



Charity Name Walton Evangelical Church	No (if any) 1131848
---	------------------------

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
---------------------	---------------------------------	----	-------------------------------

### 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 £
<b>A1 Receipts</b>					
Gift Aid	16,359	-	-	16,359	10,471
Offerings	90,009	-	-	90,009	152,545
Other income	1,489	-	-	1,489	1,131
Nominated Gifts	5,650	-	-	5,650	2,766
Rent	340	-	-	340	1,080
Agency	400	-	-	400	1,250
Interest	1,237	-	-	1,237	680
		-	-	-	-
		-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>115,485</b>	<b>-</b>	<b>-</b>	<b>115,485</b>	<b>169,923</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>115,485</b>	<b>-</b>	<b>-</b>	<b>115,485</b>	<b>169,923</b>
<b>A3 Payments</b>					
Salaries (including tax)	64,230	-	-	64,230	62,052
Ministers' expenses & book allowances	-	-	-	-	92
Utilities & telephones	4,280	-	-	4,280	3,939
Stationery & computers	330	-	-	330	401
Books	389	-	-	389	1,150
YP & Children's Work Expenses	1,136	-	-	1,136	313
Other Church Clubs & Events Expense	1,466	-	-	1,466	1,697
Other Expenses	2,339	-	-	2,339	1,900
Repairs	1,033	-	-	1,033	8,311
Audio Visual	1,984	-	-	1,984	7,565
Visiting speakers	958	-	-	958	651
Tithe	8,000	-	-	8,000	9,100
Mission (funded from Nominated gifts)	150	-	-	150	1,769
FIEC Membership & Donation	1,280	-	-	1,280	2,325
Insurance	1,867	-	-	1,867	1,770
Hardship Fund	-	-	-	-	-
Agency	5,525	-	-	5,525	4,813
		-	-		
<b>Sub total</b>	<b>94,966</b>	<b>-</b>	<b>-</b>	<b>94,966</b>	<b>107,846</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>94,966</b>	<b>-</b>	<b>-</b>	<b>94,966</b>	<b>107,846</b>
<b>Net of receipts/(payments)</b>					
<b>A5 Transfers between funds</b>	<b>20,519</b>	<b>-</b>	<b>-</b>	<b>20,519</b>	<b>62,077</b>
<b>A6 Cash funds last year end</b>	<b>166,942</b>	<b>-</b>	<b>-</b>	<b>166,942</b>	<b>104,865</b>
<b>Cash funds this year end</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>187,460</b>	<b>-</b>	<b>-</b>	<b>187,460</b>	<b>166,942</b>

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

<b>B1 Cash funds</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	Current Account	83,234	-	-
	Savings Account	104,068	-	-
	Cash	157	-	-
	<b>Total cash funds</b>	<b>187,460</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
	Gift Aid claims due		-	-
	Other debts due		-	-
			-	-
			-	-
			-	-
		-	-	-

<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Halifax shares	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-

<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	Buildings - Church	Unrestricted	-	896,807
	Buildings - Manse	Unrestricted	-	164,754
	Church fixtures and fittings	Unrestricted	-	99,248
			-	-
			-	-
			-	-
			-	-
			-	-

<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees  <div style="border: 1px solid black; padding: 5px; width: fit-content;">                     Signature  </div>	Print Name Richard Shipley	Date of approval 27/09/2022
---	-------------------------------	--------------------------------

# Independent examiner's report on the accounts

## Report to the Trustees / members of Walton Evangelical Church

On accounts for the year ended 31<sup>st</sup> December 2021

### Respective responsibilities of the trustees and examiner:

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act)
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- To state whether particular matters have come to my attention

### Basis of independent examiners report

My examination was carried out in accordance with General Directions given by the Charity Commission. The examination included a review of the accounting record kept by the charity in respect of the year ended 31 December 2021 and a comparison of the Receipts and Payments Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 examiners statement

In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
  - To keep accounting records in accordance with section 41 of the Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

<b>Disclosures:</b>	No disclosures required
<b>Signed:</b>	Ian Carter
<b>Relevant Qualifications:</b>	N/A
<b>Address:</b>	44 Nethermoor Road, Wingerworth, Chesterfield
<b>Date:</b>	17 March 2022

**WALTON EVANGELICAL CHURCH**

England & Wales - Charity number 1183820

---

# Accounts

---

## Trustees' Annual Report 2020

*Charity name* Walton Evangelical Church *Registered number* 1183820

*Address*, Walton Evangelical Church, Moorland View Road, Walton, Chesterfield, S40 3DD

<i>Church Trustees</i>	<i>Office</i>
Andrew Bruins	Pastor
Thiago Holanda	Assistant Pastor with responsibility for youth work
Richard Shipley	Elder
Ian Roberts	Elder
Stephen Housley	Deacon
Daniel Nichols	Deacon
David Craig	Deacon

### *Governance and Constitution.*

The Church is a charitable incorporated organisation. The constitution was adopted by members on 10<sup>th</sup> April 2019 and registered on 10<sup>th</sup> June 2019.

Trustees are appointed by the election of Members and on appointment are given copies of the Church Constitution, Handbook and Safeguarding Policy.

There are eighty three church members.

The Elders are responsible for the pastoral and spiritual oversight of the church and the deacons are responsible for the practical aspects of running the church. The latter includes finance, health and safety, mission, youth work safeguarding and maintenance of the Church properties.

The Church is a member of the Fellowship of Independent Evangelical Churches.

### *Objectives and activities at Walton Evangelical Church.*

To advance the Christian Faith in accordance with the Basis of Faith primarily, but not exclusively, within the Chesterfield area and surrounding neighbourhood, and such other charitable purposes as shall, in the opinion of the members of the church in general meet the further work of the church.

### *Main Activities.*

The church seeks to practise and propagate the Christian Faith by holding regular services, Sunday school, mid-week teaching, evangelistic events, prayer meetings and other activities which are open to all members of the local community and beyond.

Due to the national restrictions imposed because of the Coronavirus pandemic the physical activities of the Church had, of necessity, been curtailed. In response a significant investment was made in both hardware and manpower so that the core activities of the Church could continue virtually, on -line. The church is now, and in future able to broadcast and stream events to a significantly wider audience.

In the times during the year when lockdown restrictions were relaxed people were again admitted to the church building for services and activities whilst strictly adhering to safety guidelines.

Whenever possible and appropriate the following activities took place either virtually or in reality.

Sunday services for over 70's 9.00am, Under 70's 11.00am and Under 70's 6.00pm.

Pebbles          A toddler group held weekly in term time

The Way, A service for individuals with learning difficulties. A DVD was produced each month and distributed to participating families and care homes.

Children and Youth work. The 11.00am and 6.00 pm services were adapted to meet the needs of those children and young people present. The technology enabled there to be a Sunday evening youth group, a club for years 7-9 once a week, and a fortnightly book club. There were also opportunities for "one to one" discipleship, as well as opportunities to engage young people in supporting and so serving those shielding and those with learning difficulties.

Pastoral and clerical work. Within government guidelines, these activities continued and also enabled a studio to be set up in order that services could be broadcast.

*Mission and Evangelism.*

The Church supports a number of individuals and different missions through the annual church tithe.

*Financial Review.*

Total receipts including gift aid in 2020 amounted to £169,923. Expenditure was £107,846 and of this £10,869 was given to support missionaries and charities.

On December 31<sup>st</sup> 2020 the Church account stood at £166,785 with £157 cash in hand.

*Future Plans.*

There will be a return to the full range of church activities listed in the 2019 Report as and when restrictions are eased. The church plans to increase and strengthen its links with schools and focus more sharply on reaching out to the local community in order to advance the Christian faith.

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

Signed on behalf of the Charity Trustees.

Signature  
Ian Roberts

Full name Ian Forrest Roberts  
Position Trustee  
Date 30<sup>th</sup> March 2021



Charity Name Walton Evangelical Church	No (if any) 1131848
---	------------------------

<b>CC16a</b>
--------------

## Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
---------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Gift Aid	10,471	-	-	10,471	14,362
Offerings	152,545	-	-	152,545	79,234
Other income	1,131	-	-	1,131	1,207
Nominated Gifts	2,766	-	-	2,766	3,270
Rent	1,080	-	-	1,080	1,538
Agency	1,250	-	-	1,250	-
Interest	680	-	-	680	1,065
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>169,923</b>	<b>-</b>	<b>-</b>	<b>169,923</b>	<b>100,677</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>169,923</b>	<b>-</b>	<b>-</b>	<b>169,923</b>	<b>100,677</b>
<b>A3 Payments</b>					
Salaries (including tax)	62,052	-	-	62,052	53,063
Ministers' expenses & book allowances	92	-	-	92	19
Utilities & telephones	3,939	-	-	3,939	4,934
Mortgage	-	-	-	-	-
Stationery & computers	401	-	-	401	1,411
Books	1,150	-	-	1,150	989
YP & Children's Work Expenses	313	-	-	313	1,819
Other Church Clubs & Events Expense	1,697	-	-	1,697	2,176
Other Expenses	1,900	-	-	1,900	7,917
Repairs	8,311	-	-	8,311	3,110
Audio Visual	7,565	-	-	7,565	-
Visiting speakers	651	-	-	651	2,564
Tithe	9,100	-	-	9,100	8,000
Mission (funded from Nominated gifts)	1,769	-	-	1,769	2,957
FIEC Membership & Donation	2,325	-	-	2,325	144
Insurance	1,770	-	-	1,770	1,722
Hardship Fund	-	-	-	-	13
Agency	4,813	-	-	4,813	1,800
	-	-	-	-	-
<b>Sub total</b>	<b>107,846</b>	<b>-</b>	<b>-</b>	<b>107,846</b>	<b>92,637</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>107,846</b>	<b>-</b>	<b>-</b>	<b>107,846</b>	<b>92,637</b>
<b>Net of receipts/(payments)</b>					
<b>A5 Transfers between funds</b>	<b>62,077</b>	<b>-</b>	<b>-</b>	<b>62,077</b>	<b>8,039</b>
<b>A6 Cash funds last year end</b>	<b>104,865</b>	<b>-</b>	<b>-</b>	<b>104,865</b>	<b>96,826</b>
<b>Cash funds this year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>166,942</b>	<b>-</b>	<b>-</b>	<b>166,942</b>	<b>104,865</b>

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

B1 Cash funds	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Current Account	88,953	-	-
	Savings Account	77,832	-	-
	Cash	157	-	-
	<b>Total cash funds</b>	<b>166,942</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Gift Aid claims due		-	-
	Other debts due		-	-
			-	-
			-	-
			-	-
		-	-	-

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

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Buildings - Church	Unrestricted	-	896,807
	Buildings - Manse	Unrestricted	-	164,754
	Church fixtures and fittings	Unrestricted	-	99,248
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities	Details	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 Richard Shipley	Date of approval 31/03/2021
<i>Richard Shipley</i>		

# **Independent examiner's report on the accounts**

## **Report to the Trustees / members of Walton Evangelical Church**

On accounts for the year ended 31<sup>st</sup> December 2020

### **Respective responsibilities of the trustees and examiner:**

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act)
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- To state whether particular matters have come to my attention

### **Basis of independent examiners report**

My examination was carried out in accordance with General Directions given by the Charity Commission. The examination included a review of the accounting record kept by the charity in respect of the year ended 31 December 2020 and a comparison of the Receipts and Payments Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 examiners statement**

In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
  - To keep accounting records in accordance with section 41 of the Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

**Disclosures:** No disclosures required

**Signed:** \_\_\_\_\_ Ian Carter

**Relevant Qualifications:** N/A

**Address:** 44 Nethermoor Road, Wingerworth, Chesterfield

**Date:** 30 Jan 2021