



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	2021		31	December	Year
					2021		

Section A Reference and administration details

Charity name

Pevensey Church Farm Trust

Other names charity is known by

Registered charity number (if any)

1189682

Charity's principal address

Marsh Hall	
Church Lane	
Pevensey, East Sussex	
Postcode	BN24 5LD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	SDH Sargent			
2	P Lowton			
3	Rev JD Vine		7/9/2021 - 31/12/2021	
4				
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Vicar of Pevensey is ex officio, others are appointed by existing trustees

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

Advancement of the Christian religion by the extension of the Pevensey churchyard and maintenance of Church Farm field as a tranquil and attractive area

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees have had regard to the guidance on public benefit. They have maintained Church Farm field as a tranquil and attractive area while considering the options for using it to extend the churchyard.

Additional details of objectives and activities (Optional information)

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

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

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During 2021, the assets of the former unincorporated Trust were transferred to the replacement CIO, which is now shown as the proprietor of Church Farm field on the Land Registry Register of Title. The unincorporated Trust has now been closed.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trust has no reserves. Its rental income is sufficient to cover annual running costs, but with little surplus remaining.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Simon Sargent	
Full name(s)	Simon David Haigh Sargent	
Position (eg Secretary, Chair, etc)	Chair	
Date	17 October	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Pevensey Church Farm Trust

No (if any)
1189682

Receipts and payments accounts

For the period from	1-Jan-21	To	31-Dec-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
	520	-	-	520
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	520	-	-	520
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	520	-	-	520
A3 Payments				
	376	-	-	376
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	376	-	-	376
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	376	-	-	376
Net of receipts/(payments)	144	-	-	144
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	144	-	-	144

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		460	-
		-	-
		-	-
	Total cash funds	460	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

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

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

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

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

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

Signature

Print Name

Simon Sargent

Simon David Haigh Sargent

CC16a



Last year
to the nearest £

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**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
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-
-

**Current value
(optional)**

-
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-

**When due
(optional)**

Date of
approval

17-Oct-22