

EASTBOURNE GRACE BAPTIST CHURCH

England & Wales · Charity number 1199215

Details

Other names	EASTBOURNE EVANGELICAL FREE CHURCH (FORMERLY KNOWN AS)
Status	Registered
Legal form	CIO
Registered	2022-06-08
Register	View on the Charity Commission register

Contact

Address	16 Victoria Drive Eastbourne BN20 8JS
Phone	07807084132
Email	eefc.deacons@btinternet.com
Website	www.eastbourne-gbc.com

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE SUMMARY STATEMENT OF BELIEFS AND PRACTICES IN THE SCHEDULE HERETO IN EASTBOURNE AND SURROUNDING AREAS AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITY WORK OF THE CHARITY.

Activities: Regular Sunday and mid-week worship services and biblical preaching in accordance with Baptist principles, outreach in the local community and in care home(s).

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£68,552	£59,393	-	-
2024-12-31	£55,193	£63,447	-	-
2023-12-31	£121,445	£51,877	-	-
2022-12-31	£8,600	£3,303	-	-

Trustees

Name	Role	Appointed
Thomas George Allen	Chair	2022-05-31
Hugh Lionel Pollington		2022-05-31
Simon David Fermor		2022-05-31

Accounts

EASTBOURNE GRACE BAPTIST CHURCH

Registered charity number 1199215

Trustees Annual Report for the period 1st January to 31st December 2025

Structure, governance and management

Eastbourne Grace Baptist Church is an independent Christian church. The church is a CIO and is governed by a constitution. The trustees of the church are the Pastor, Elders and Deacons, appointed by ballot by the church members as stipulated in the constitution. The trustees (Pastor, elders and deacons) manage the ministry and the practical needs of the church in accordance with the constitution.

The trustees during 2025 were:-

Thomas Allen – Pastor

Simon Fermor – Deacon and Secretary

Hugh Pollington – Deacon and Treasurer

Objectives and Achievements

The object of Eastbourne Grace Baptist Church is to advance the Christian faith for the public benefit in accordance with the summary statement of beliefs and practice as outlined in the constitution.

In pursuance of this, public worship services consisting of sung praise, bible readings, prayer and bible preaching are held in the church building on Sunday mornings and evenings and on Thursday evenings. These services are open to all. The Lord continues to bless the church with increasing congregations.

All services are live-streamed on YouTube and all sermons have been uploaded to “Sermon-Audio” – an international on-line repository of Christian preaching and teaching available to all via the internet.

During the year a Sunday School was started, taking place on Sundays each week during school term times.

A monthly service continues to be held in the local care home which the church has been visiting for some years. Starting in 2025 a monthly service is now held in a further care home following a request from the home for a Christian service.

Open-air outreach is undertaken by means of open-air preaching and tract distribution.

Various UK charities, supporting the relief of poverty and the advancement of the Christian faith in the UK and overseas are supported by monthly gifts. Examples of charities supported in this way are Christian Compassion Ministries (the Philippines), Caring for Life (UK), Mombasa Mission (Kenya), Daylight Prison Ministries (UK).

Income and expenditure

Church income is almost exclusively from voluntary contributions from church members and members of the congregation, through collection boxes at the church and through monthly giving via BACS. We are thankful to the Lord that giving has remained generous.

Expenditure comprises a ministerial stipend and associated costs, maintenance of the church building and facilities, utilities and various services eg broadband, Sermon-Audio.

As noted above eleven UK charities were supported during the year by monthly gifts.

Declaration

The trustees declare that they have approved the trustees' annual report and accounts.

Signed on behalf of the trustees:

Thomas Allen	
Hugh Pollington	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Eastbourne Grace Baptist Church

**On accounts for the year
ended**

31st December 2025

**Charity no
(if any)**

1199215

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Colin Boswell

Date:

15/04/2026

Name:

COLIN BOSWELL

**Relevant professional
qualification(s) or body
(if any):**

FCA

Address:

CALADINE LTD, CHANTRY HOUSE, 22 UPPERTON ROAD,
EASTBOURNE BN21 1BF

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Receipts and payments accounts

CC16a

For the period
from

01/01/2025

To

31/12/2025

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					
Giving - general fund	56,976	-	-	56,976	44,836
Giving - diaconal	-	2,120	-	2,120	-
Gift-aid tax reclaim	7,884	-	-	7,884	7,226
Other	345	-	-	345	466
Investment income	1,227	-	-	1,227	1,856
Transfer of funds from EEFC	-	-	-	-	809
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	66,432	2,120	-	68,552	55,193
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,432	2,120	-	68,552	55,193
A3 Payments					
Services - utilities, cleaning, sermon audio, accountants, broadband, etc	5,192	-	-	5,192	5,650
Maintenance of buildings, etc	1,642	-	-	1,642	9,195
Equipment and consumables	2,006	-	-	2,006	309
Insurance	1,219	-	-	1,219	1,150
Pastoral and ministry	44,455	-	-	44,455	42,720
Evangelism, Missionary & Diaconal	2,291	2,120	-	4,411	4,257
Other	468	-	-	468	166
	-	-	-	-	-
	-	-	-	-	-
Sub total	57,273	2,120	-	59,393	63,447
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	57,273	2,120	-	59,393	63,447
Net of receipts/(payments)	9,159	-	-	9,159	8,254
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	66,611	-	-	66,611	74,865
Cash funds this year end	75,770	-	-	75,770	66,611

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

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current	11,587	-	-
	Savings	64,183	-	-
		-	-	-
	Total cash funds	75,770	-	-

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

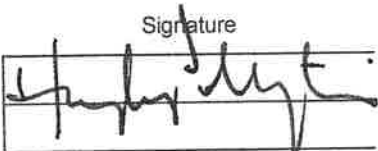
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	H.L. POLLINGTON	15/4/2026

Accounts

EASTBOURNE GRACE BAPTIST CHURCH

Registered charity number 1199215

Trustees Annual Report for the period 1st January to 31st December 2024

Structure, governance and management

Eastbourne Grace Baptist Church is an independent Christian church. The church is a CIO and is governed by a constitution. The trustees of the church are the Pastor, Elders and Deacons, appointed by ballot by the church members as stipulated in the constitution. The trustees (Pastor, elders and deacons) manage the ministry and the practical needs of the church in accordance with the constitution.

The trustees during 2024 were:-

Thomas Allen – Pastor
Ken Simcock – Deacon
Simon Fermor – Deacon and Secretary
Hugh Pollington – Deacon and Treasurer

Objectives and Achievements

The object of Eastbourne Grace Baptist Church is to advance the Christian faith for the public benefit in accordance with the summary statement of beliefs and practice as outlined in the constitution.

In pursuance of this, public worship services consisting of sung praise, bible readings, prayer and bible preaching are held in the church building on Sunday mornings and evenings and on Thursday evenings. These services are open to all. The Lord continues to bless the church with increasing congregations.

All services are live-streamed on YouTube and all sermons have been uploaded to “Sermon-Audio” – an international on-line repository of Christian preaching and teaching available to all via the internet.

A monthly service continues to be held in a local care home. From time to time members of the team are asked to visit residents in their rooms.

Open-air outreach is undertaken by means of open-air preaching and tract distribution.

Various UK charities, supporting the relief of poverty and the advancement of the Christian faith in the UK and overseas are supported by twelve monthly gifts. Examples of charities supported in this way are Christian Compassion Ministries (the Philippines), Caring for Life (UK), Mombasa Mission (Kenya), Daylight Prison Ministries (UK).

At the request of the local authority the church building was made available for use as a polling station in the general election.

During the year the church as a CIO became the registered owner of the church building by means of a no cost transfer from the previous trustee: the Fellowship Property Trust.

Income and expenditure

Church income is almost exclusively from voluntary contributions from church members and members of the congregation, through collection boxes at the church and through monthly giving via BACS. We are thankful to the Lord that giving has remained generous.

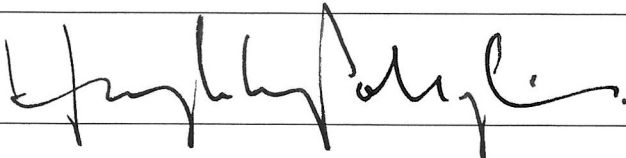
Expenditure comprises a ministerial stipend and associated costs, maintenance of the church building and facilities, utilities and various services eg broadband, Sermon-Audio.

As noted above twelve UK charities are supported by monthly gifts.

Declaration

The trustees declare that they have approved the trustees' annual report and accounts.

Signed on behalf of the trustees:

Thomas Allen	
Hugh Pollington	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Eastbourne Grace Baptist Church

On accounts for the year
ended

31st December 2024

Charity no
(if any)

1199215

Set out on pages

4-5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

24/06/2025

Name:

Mr Colin Dadswell FCA DChA

Relevant professional
qualification(s) or body
(if any):

Institute of Chartered Accountants in England and Wales

Address:

Caladine Ltd, Chantry House, 22 Upperton Road, Eastbourne

East Sussex BN21 1BF



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Eastbourne Grace Baptist Church

No (if any)
1199215

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2024		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 £
A1 Receipts					
Giving	44,836	-	-	44,836	43,053
ET subscriptions	72	-	-	72	247
Gift Aid tax reclaims	7,226	-	-	7,226	5,830
Other income	394	-	-	394	275
Investment income	1,856	-	-	1,856	1,040
Transfer of funds from EEFC (RBS)	809	-	-	809	71,000
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	55,193	-	-	55,193	121,445
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55,193	-	-	55,193	121,445
A3 Payments					
Utilities	2,751	-	-	2,751	1,522
Cleaning	875	-	-	875	813
Services (sermon audio, broadband, solicitors etc)	2,024	-	-	2,024	2,825
Maintenance of buildings, etc	9,195	-	-	9,195	369
Equipment and consumables	309	-	-	309	712
Insurance	1,150	-	-	1,150	1,027
Pastoral and ministry	42,720	-	-	42,720	41,406
Evangelism and Missionary	4,257	-	-	4,257	2,842
Other	166	-	-	166	360
Sub total	63,447	-	-	63,447	51,877
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	63,447	-	-	63,447	51,877
Net of receipts/(payments)	- 8,254	-	-	- 8,254	69,568
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	74,865	-	-	74,865	5,297
Cash funds this year end	66,611	-	-	66,611	74,865

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	3,715	-	-
	Savings	62,896	-	-
		-	-	-
	Total cash funds	66,611	-	-
	(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 £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Church Premises - Value unknown	General fund	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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

Date of approval




Tom Allen
Hugh Pollington

22/6/25
19/6/25

EASTBOURNE GRACE BAPTIST CHURCH

England & Wales - Charity number 1199215

Accounts

EASTBOURNE GRACE BAPTIST CHURCH

Registered charity number 1199215

Trustees Annual Report for the period 1st January to 31st December 2023

Background

Eastbourne Grace Baptist Church is a continuation of the excepted charity Eastbourne Evangelical Free Church, now renamed and registered as a CIO with the Charity Commission on 8th June 2022. The year 2023 is the first full year of ministry as Eastbourne Grace Baptist Church.

Objectives and Achievements

The object of Eastbourne Grace Baptist Church is to advance the Christian faith for the public benefit in accordance with the summary statement of beliefs and practice as outlined in the constitution.

In pursuance of this, public worship services consisting of sung praise, bible readings, prayer and bible preaching are held in the church building on Sunday mornings and evenings and on Thursday evenings. These services are open to all. The Lord has blessed the church with increasing congregations.

All services are live-streamed on YouTube and all sermons are uploaded to "Sermon-Audio" – an international on-line repository of Christian preaching and teaching available to all via the internet.

A monthly service continues to be held in a local care home.

Open-air outreach is undertaken by means of open-air preaching and tract distribution.

Various UK charities, supporting the relief of poverty and the advancement of the Christian faith in the UK and overseas are supported by twelve monthly gifts. Examples of charities supported in this way are Christian Compassion Ministries (the Philippines), Caring for Life (UK), Mombasa Mission (Kenya), Daylight Prison Ministries (UK).

At the request of the local authority the church building is now made available for use as a polling station for elections. It was offered as such for the first time for the local elections held in 2023.

Income and expenditure

Church income is almost exclusively from voluntary contributions from church members and members of the congregation, through collection boxes at the church and through monthly giving via BACS. We are thankful to the Lord that giving has remained generous.

Expenditure comprises a ministerial stipend and associated costs, maintenance of the church building and facilities, utilities and various services eg broadband, Sermon-Audio.

As noted above twelve UK charities are supported by monthly gifts.

Structure, Governance and Management

The charity is a CIO, governed by a Constitution. The trustees of the charity are the Pastor and deacons. These are elected to office by the members of the church in accordance with the procedures laid down in the constitution.

The trustees are:-

Thomas Allen – Pastor
Ken Simcock – Deacon
Simon Fermor – Deacon and Secretary
Hugh Pollington – Deacon and Treasurer

Declaration

The trustees declare that they have approved the trustees' annual report and accounts.

Signed on behalf of the trustees:

Thomas Allen	
Hugh Pollington	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Eastbourne Grace Baptist Church

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

1199215

Set out on pages

4-5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

03/06/2024

Name:

Mr Colin Dadswell FCA DChA

**Relevant professional
qualification(s) or body
(if any):**

Institute of Chartered Accountants in England and Wales

Address:

Caladine Ltd, Chantry House, 22 Upperton Road, Eastbourne
East Sussex BN21 1BF.

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Eastbourne Grace Baptist Church

UIN (if any)
199215

CC16a

Receipts and payments accounts

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

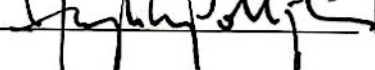
Section A Receipts and payments

	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 £
A1 Receipts					
Giving	43,053	-	-	43,053	4,040
ET subscriptions	247	-	-	247	-
Gift Aid tax reclaims	5,830	-	-	5,830	-
Other income	275	-	-	275	-
Investment income	1,040	-	-	1,040	-
Transfer of funds from EEFC (RBS)	71,000	-	-	71,000	4,560
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	121,445	-	-	121,445	8,600
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	121,445	-	-	121,445	8,600
A3 Payments					
Utilities	1,522	-	-	1,522	-
Cleaning	813	-	-	813	-
Services (sermon audio, broadband, FIEC, etc)	2,825	-	-	2,825	186
Maintenance of buildings, etc	369	-	-	369	786
Equipment and consumables	712	-	-	712	-
Insurance	1,027	-	-	1,027	-
Pastoral and ministry	41,406	-	-	41,406	2,331
Evangelism and Missionary	2,842	-	-	2,842	-
Other	360	-	-	360	-
Sub total	51,877	-	-	51,877	3,303
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,877	-	-	51,877	3,303
Net of receipts/(payments)	69,568	-	-	69,568	5,297
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,297	-	-	5,297	-
Cash funds this year end	74,865	-	-	74,865	5,297

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	5,824	-	-
	Savings	69,041	-	-
		-	-	-
	Total cash funds	74,865	-	-
	(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 £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	Date of approval
	Thomas Allen	22/5/24
	Hugh Pollington	22/5/24

EASTBOURNE GRACE BAPTIST CHURCH

England & Wales - Charity number 1199215

Accounts

EASTBOURNE GRACE BAPTIST CHURCH

Registered charity number 1199215

Trustees Annual Report for the period 8th June 2022 to 31st December 2022

Background

Eastbourne Grace Baptist Church is a continuation of the excepted charity Eastbourne Evangelical Free Church, now renamed and registered as a CIO with the Charity Commission on 8th June 2022. A bank account for the new charity was finally opened in November 2022, from which point income began to be directed to the new charity.

Objectives and Achievements

The object of Eastbourne Grace Baptist Church is to advance the Christian faith for the public benefit in accordance with the summary statement of beliefs and practice as outlined in the constitution.

In pursuance of this, public worship services consisting of sung praise, bible readings, prayer and bible preaching are held in the church building on Sunday mornings and evenings and on Thursday evenings. All services are live-streamed on YouTube.

A monthly service continues to be held in a local care home, and during this period a similar service has begun in a second care home.

Open-air outreach is undertaken by means of tract distribution and open-air preaching.

Income and expenditure

Church income is exclusively from voluntary contributions from church members and members of the congregation, through collection boxes at the church and through monthly giving via BACS.

Expenditure comprises a ministerial stipend, maintenance of the church building and facilities, and various services eg broadband, Sermon-Audio.

Income and expenditure shown in the receipts and payments account below are for November and December, - ie from the point when a new bank account was opened.

Structure, Governance and Management

The charity is a CIO, governed by a Constitution. The trustees of the charity are the Pastor and deacons. These are elected to office by the members of the church in accordance with the procedures laid down in the constitution.

The trustees are:-

Thomas Allen – Pastor
Ken Simcock – Deacon
Simon Fermor – Deacon and Secretary
Hugh Pollington – Deacon and Treasurer

Declaration

The trustees declare that they have approved the trustees' annual report and accounts.

Signed on behalf of the trustees:

Thomas Allen	
Hugh Pollington	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 08/06/2022	To	Period end date 31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Giving	4,040	-	-	4,040	-
Transfer of funds from EEFC (RBS)	4,560	-	-	4,560	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,600	-	-	8,600	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,600	-	-	8,600	-
A3 Payments					
Pastoral and ministry expenses	2,331	-	-	2,331	-
Maintenance of buildings and equipment	786	-	-	786	-
Services	186	-	-	186	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,303	-	-	3,303	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,303	-	-	3,303	-
Net of receipts/(payments)	5,297	-	-	5,297	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,297	-	-	5,297	-

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		5,297	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	5,297	-	-

	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			-	-
			-	-
			-	-
			-	-
			-	-

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

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

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

Signature	Print Name	Date of approval