

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