

THE ORTHODOX CHURCH OF ST CUTHBERT, CHESTERFIELD AND DISTRICT

England & Wales · Charity number 1199334

Details

Status Registered

Legal form CIO

Registered 2022-06-16

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

Contact

Address Eyre Chapel
Newbold Road
Chesterfield
S41 8RH

Phone 07983482638

Email secretary.stcuthbert@gmail.com

Website <https://orthodoxsheffield.com/>

Activities

Objects: TO ADVANCE THE ORTHODOX CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY BY ADMINISTERING THE FUNDS AND PROPERTY OF THE ORTHODOX COMMUNITY OF ST. CUTHBERT. THE OBJECTS OF THE CHARITY (THE "OBJECTS") ARE BY SUCH MEANS AS ARE CHARITABLE IN LAW FOR THE PUBLIC BENEFIT TO ADVANCE THE ORTHODOX CHRISTIAN FAITH WITHIN THE CITY AND TOWN AND OF SHEFFIELD AND CHESTERFIELD THE ADJACENT COUNTIES AND, IN PARTICULAR BUT WITHOUT LIMITATION: 1. TO MAINTAIN OR ASSIST IN MAINTAINING A CHURCH BUILDING OR CHURCHES WHERE CANONICAL ORTHODOX LITURGICAL WORSHIP IS CELEBRATED IN ACCORDANCE WITH THE CANON LAW OF THE ORTHODOX CHURCH; 2. TO PROVIDE FOR THE PROMOTION AND TEACHING OF THE ORTHODOX CHRISTIAN FAITH THROUGH THE ACTIVITIES OF PROPERLY CONSTITUTED PARISHES AND EUCHARISTIC COMMUNITIES; 3. TO PROVIDE OR ASSIST IN PROVIDING A CHURCH OR CHURCHES AND LITURGICAL ITEMS (INCLUDING ICONS, VESTMENTS, PLATE, CANDLES AND OTHER CONSUMABLES ETC) IN WHICH AND FOR WHICH CANONICAL ORTHODOX CHRISTIAN WORSHIP MAY BE CELEBRATED IN ACCORDANCE WITH THE TRADITIONS OF THE ORTHODOX CHURCH; 4. TO RECEIVE AND SAFEGUARD ANY MONIES COLLECTED BY ORTHODOX CHRISTIAN PARISHES, EUCHARISTIC COMMUNITIES OR INDIVIDUALS, OR MONIES DONATED TO ANY SUCH BODY, AND DESIGNATE THOSE FUNDS FOR THE PURCHASE OF CONSUMABLES, LITURGICAL ITEMS, SERVICES OR PROPERTY FOR THE FURTHERANCE OF THE ORTHODOX CHRISTIAN FAITH LIFE IN THOSE PARISHES, COMMUNITIES OR INDIVIDUALS. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

Activities: TO PROVIDE FOR THE PROMOTION AND TEACHING OF THE ORTHODOX CHRISTIAN FAITH THROUGH THE ACTIVITIES OF PROPERLY CONSTITUTED PARISHES AND EUCHARISTIC COMMUNITIES WHICH INCLUDE THE PROVISION OF LITURGICAL SERVICES, BAPTISM, MARRIAGES AND OTHER SACRAMENTS

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Derbyshire
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£11,110	£7,234	-	-
2023-12-31	£7,445	£3,794	-	-
2022-12-31	£4,977	£1,470	-	-

Trustees

Name	Role	Appointed
Delia Tew		2025-12-05
Despina Constantinou		2025-12-05
Eirini Katsirea-Goebel		2025-12-05
Father John Edwin Hunt		2022-02-11
Father Vasileios Koutsogiannis		2022-02-11
Javier Fernandez		2024-10-10
Leon England		2025-11-04
Thomas Toumazou		2022-02-11
Viktor Kamensky		2025-12-05

THE ORTHODOX CHURCH OF ST CUTHBERT, CHESTERFIELD AND DISTRICT

England & Wales - Charity number 1199334

Accounts



Trustees' Annual Report for the period

From 1st January 2024 Period start date To 31st December 2024 Period end date

Charity name: The Orthodox Church of St Cuthbert, Chesterfield and District

Charity registration number: 1199334

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>TO ADVANCE THE ORTHODOX CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY BY ADMINISTERING THE FUNDS AND PROPERTY OF THE ORTHODOX COMMUNITY OF HOLY ST. CUTHBERT</p> <p>THE OBJECTS OF THE CHARITY (THE "OBJECTS") ARE BY SUCH MEANS AS ARE CHARITABLE IN LAW FOR THE PUBLIC BENEFIT TO ADVANCE THE ORTHODOX CHRISTIAN FAITH WITHIN THE CITY AND TOWN AND OF SHEFFIELD AND CHESTERFIELD THE ADJACENT COUNTIES AND, IN PARTICULAR BUT WITHOUT LIMITATION:</p> <p>1.TO MAINTAIN OR ASSIST IN MAINTAINING A CHURCH BUILDING OR CHURCHES WHERE CANONICAL ORTHODOX LITURGICAL WORSHIP IS CELEBRATED IN ACCORDANCE WITH THE CANON LAW OF THE ORTHODOX CHURCH;</p> <p>2.TO PROVIDE FOR THE PROMOTION AND TEACHING OF THE ORTHODOX CHRISTIAN FAITH THROUGH THE ACTIVITIES OF PROPERLY CONSTITUTED PARISHES AND EUCHARISTIC COMMUNITIES;</p> <p>3. TO PROVIDE OR ASSIST IN PROVIDING A CHURCH OR CHURCHES AND LITURGICAL ITEMS (INCLUDING ICONS, VESTMENTS, PLATE, CANDLES</p>

		<p>AND OTHER CONSUMABLES ETC) IN WHICH AND FOR WHICH CANONICAL ORTHODOX CHRISTIAN WORSHIP MAY BE CELEBRATED IN ACCORDANCE WITH THE TRADITIONS OF THE ORTHODOX CHURCH;</p> <p>4.TO RECEIVE AND SAFEGUARD ANY MONIES COLLECTED BY ORTHODOX CHRISTIAN PARISHES, EUCHARISTIC COMMUNITIES OR INDIVIDUALS, OR MONIES DONATED TO ANY SUCH BODY, AND DESIGNATE THOSE FUNDS FOR THE PURCHASE OF CONSUMABLES, LITURGICAL ITEMS, SERVICES OR PROPERTY FOR THE FURTHERANCE OF THE ORTHODOX CHRISTIAN FAITH LIFE IN THOSE PARISHES, COMMUNITIES OR INDIVIDUALS.</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<ol style="list-style-type: none"> 1. The liturgical services are mostly held at Eyre Chapel for which a fee is charged by the hour for its use by the Eyre Chapel Trust. One of the St Cuthbert Trustees are appointed to the Eyre Chapel Trust Charity (518434) to assist in the management and good liaison between the two charities. Services have also been held in Sheffield where the use of Tapton Hill Congregational Church is by arrangement with payment of a fee for their use. 2. Liturgies are held regularly, every Sunday and more often when required and possible in accordance with the liturgical calendar, particularly during lent. Guidance is also provided to those wishing to enter the Church during special meetings as required. Baptism's, weddings and memorial services have also been provided by the Church. 3. Provision of the Church building is considered above. The Charity is in possession of all necessary items for canonical worship, and they are replaced, when necessary, out of the funds or through gifts by members of the Church. The suitability of required items is considered regularly and any large expenditure is agreed by the trustees.

		<p>4. Donations are through either:</p> <p>a) direct bank transfer and</p> <p>b) cash given at each service which is counted, and the amount recorded two signatories who are trustees. The value of the donations received at each service is then paid into the Church account by one of the signatories.</p> <p>All cash is kept in the current accounts. The Charity has two accounts.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have regard to the guidance issued by the Charity Commission for the public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The Church has consistently provided services which are in English which unites many people of the faith from different ethnic backgrounds. There has been a significant number of new attendees who are refugees from Ukraine. The Church believes it contributes to the spiritual wellbeing of its congregation.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Church has low overheads due to its relationship with Eyre Chapel, Sheffield Cathedral and Tapton Hill Congregational Church, Sheffield. Its donations are comfortably in excess of its expenses and the trustees will consider how best to use the money for the furtherance of its objectives and in particular to increase the information provided to members of its community through social media. A grant was made to the Eyre Chapel Trust for renewal of the carpet which assists in the Church's liturgical services. The Eyre Chapel trust makes a regular donation to the Church in consideration of this.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Although there is a surplus in the account of over £20,000 these are not reserves dedicated for a particular purpose. The trustees will consider how best to use its excess to further its purposes.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	All sources of funds are received through donations from its community either by regular bank transfers or through a collection at each service. Donations are also received by members of the community when a special service or sacrament is performed at their request, such as baptism, memorial services and weddings.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Attendance at services is healthy and continues to show an increase.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The governing document is based on the Charity Commissions' model governing document provided by and accepted by the Charity Commission.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Charity is a CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	All trustees are regularly attendees of the Church including the two priests. Any new trustees will be appointed by the founding members. The Chairman of the Trust resigned and was replaced. Another member of the trust has been appointed this year.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity has 6 trustees. It is part of the Greek Orthodox Archdiocese of Thyateira and Great Britain part of the Ecumenical Patriarchate of Constantinople.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Orthodox Church of St Cuthbert, Chesterfield and District
Other name the charity uses	
Registered charity number	1199334
Charity's principal address	30 Lilac Crescent, Hoyland Barnsley S74 9PJ (administrative)

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	Jonathan Reeve	Chairman		
2	Thomas Toumazou	Secretary/ Treasurer		
3	Father Edwin Hunt			
4	Father Vasileios Koutsogiannis			
5	Nafsika Sismanoglou			
6	Isaac (Javier) Anton Fernandez			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Thomas Toumazou	
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Position (eg Secretary,
Chair, etc)

Secretary	
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Date

14/01/2025

Date	Type Description	Deposits
2-Jan-24	BAC S TSIELEPI , FP 02/01/24 0314 , 500000001268113580	80.00
2-Jan-24	BAC ANTON FERNAN , GIVING , FP 02/01/24 0326 , 90457331	80.00
2-Jan-24	DPC TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	68.00
3-Jan-24	BAC TOUMAZOU T /CP , T TOUMAZOU	50.00
11-Jan-24	BAC REV J E HUNT , 07.01.24 , FP 11/01/24 1159 , 00000000	73.00
11-Jan-24	TSU CALL REF NO:0012 , TAPTON HILL	-90.00
15-Jan-24	DPC TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	45.00
22-Jan-24	DPC TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	55.00
29-Jan-24	DPC TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	85.90
30-Jan-24	DPC SGOIS , ST CUTHBERT , VIA ONLINE - PYMT , FP 30/01/24	-190.85
30-Jan-24	DPC Eyre Chapel Trust , ST CUTHBERT , VIA ONLINE - PYMT ,	-600.00
31-Jan-24	BAC S TSIELEPI , FP 31/01/24 0111 , 200000001280365107	80.00
1-Feb-24	BAC ANTON FERNAN , GIVING , FP 01/02/24 0307 , 00164500	80.00
1-Feb-24	POS 4297 31JAN24 , EBAY O*14-1 , 1120-51547 , LONDON GB	-105.95
1-Feb-24	POS 4297 01FEB24 , AMAZON.CO.U , K*U87JM8RH5 , AMAZON	-44.38
5-Feb-24	DPC TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	74.27
5-Feb-24	BAC TOUMAZOU T /CP , T TOUMAZOU	50.00
9-Feb-24	BAC REVEREND J E & MRS, 04.02.24 , FP 09/02/24 1112 , 00	75.00
12-Feb-24	DPC TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	91.00
14-Feb-24	BAC HMRC CHARITIES , ZD26752	1,522.23
19-Feb-24	DPC TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	110.30
26-Feb-24	DPC TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	71.50
29-Feb-24	BAC S TSIELEPI , FP 29/02/24 0143 , 100000001298414077	80.00
29-Feb-24	DPC Orthodox Deanery , ST CUTHBERT CHESTE, VIA ONLINE -	-744.51
1-Mar-24	BAC ANTON FERNAN , GIVING , FP 01/03/24 0416 , 18892922	80.00
4-Mar-24	DPC TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	59.00
4-Mar-24	BAC TOUMAZOU T /CP , T TOUMAZOU	50.00
6-Mar-24	BAC REVEREND J E & MRS, 3.03.24 , FP 06/03/24 0925 , 000	56.50
6-Mar-24	DPC TAPTON HILL , ST CUTHBERT OC , VIA ONLINE - PYMT	-180.00
11-Mar-24	DPC TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	39.00
11-Mar-24	POS 4297 08MAR24 , ANTIOCHIAN VILLAGE, BOLIVAR US , USD	-62.16
11-Mar-24	POS 4297 08MAR24 , LEGACY ICONS , 616-4259883 US , USD	-55.63
25-Mar-24	DPC TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	50.50
27-Mar-24	DPC Kingdom Bank , 72109535 , VIA ONLINE - PYMT , FP 27/0	-264.69
2-Apr-24	BAC S TSIELEPI , FP 02/04/24 0334 , 200000001318167144	80.00
2-Apr-24	BAC ANTON FERNAN , GIVING , FP 02/04/24 0334 , 28479993	100.00
2-Apr-24	DPC TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	90.90
3-Apr-24	BAC TOUMAZOU T /CP , T TOUMAZOU	50.00
8-Apr-24	DPC TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	84.00
8-Apr-24	DPC TAPTON HILL , ST CUTHBERT OC , VIA ONLINE - PYMT	-90.00
15-Apr-24	BAC REVEREND J E & MRS, 7/14/04/24 , FP 14/04/24 1302 ,	95.00
22-Apr-24	DPC TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	81.00
29-Apr-24	DPC TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	110.00
30-Apr-24	BAC REVEREND J E & MRS, 30.04.24 , FP 30/04/24 1726 , 00	60.00
30-Apr-24	BAC S TSIELEPI , FP 30/04/24 0203 , 200000001334952731	80.00
1-May-24	BAC ANTON FERNAN , GIVING , FP 01/05/24 0301 , 58712460	100.00
3-May-24	BAC TOUMAZOU T /CP , T TOUMAZOU	50.00
3-May-24	DPC TAPTON HILL , ST CUTHBERT OC , VIA ONLINE - PYMT	-90.00

3-May-24 DPC	EYRE CHAPEL TRUST , ST CUTHBERT , VIA ONLINE - PYMT	-192.00
3-May-24 DPC	EYRE CHAPEL TRUST , ST CUTHBERT , VIA ONLINE - PYMT	-324.00
7-May-24 DPC	TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	43.62
7-May-24 DPC	TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	193.83
13-May-24 DPC	TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	41.00
14-May-24 POS	8494 13MAY24 , WORDPRESS , 0T05EGNQK8 , DUBLIN IE	-19.20
15-May-24 DPC	EYRE CHAPEL TRUST , ST CUTHBERT JUNE , VIA ONLINE -	-180.00
15-May-24 DPC	EYRE CHAPEL TRUST , ST CUTHBERT JUNE , VIA ONLINE -	-60.00
20-May-24 BAC	REV J E HUNT , 19.05.24 , FP 19/05/24 1407 , 00000000	49.50
20-May-24 BAC	REV J E HUNT , 12.05.24 , FP 19/05/24 0812 , 00000000	61.00
31-May-24 BAC	S TSIELEPI , FP 31/05/24 0140 , 200000001353635592	80.00
31-May-24 DPC	TAPTON HILL , ST CUTHBERT OC , VIA ONLINE - PYMT	-90.00
3-Jun-24 BAC	S TSIELEPI , SAT 1ST JUNE , FP 01/06/24 1150 , 6000000	113.00
3-Jun-24 BAC	ANTON FERNAN , GIVING , FP 03/06/24 0313 , 11254090	100.00
3-Jun-24 BAC	REV J E HUNT , 02.06.24 , FP 03/06/24 0946 , 00000000	96.00
3-Jun-24 BAC	ANT FE&AN-FE , GIVING , FP 03/06/24 0302 , 842861626	100.00
3-Jun-24 BAC	TOUMAZOU T /CP , T TOUMAZOU	50.00
12-Jun-24 BAC	REVEREND J E & MRS, 02.06.24 , FP 12/06/24 0957 , 00	154.00
24-Jun-24 BAC	REVEREND J E & MRS, 23.06.24 , FP 23/06/24 1325 , 00	203.00
24-Jun-24 BAC	REVEREND J E & MRS, 16.06.24 , FP 22/06/24 1200 , 00	72.50
1-Jul-24 BAC	ANT FE&AN-FE , GIVING , FP 01/07/24 0259 , 232759626	100.00
1-Jul-24 BAC	ANTON FERNAN , GIVING , FP 01/07/24 0312 , 24138592	100.00
1-Jul-24 BAC	S TSIELEPI , FP 01/07/24 0221 , 600000001377824724	80.00
3-Jul-24 BAC	TOUMAZOU T /CP , T TOUMAZOU	50.00
8-Jul-24 BAC	REVEREND J E & MRS, 07.07.24 , FP 07/07/24 1249 , 00	43.20
8-Jul-24 DPC	TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	57.00
15-Jul-24 DPC	TAPTON HILL , ST CUTHBERT OC , VIA ONLINE - PYMT	-90.00
22-Jul-24 BAC	REVEREND J E & MRS, 20.8.24 , FP 21/07/24 1245 , 000	82.50
29-Jul-24 BAC	REVEREND J E & MRS, 28.8.24 , FP 28/07/24 1918 , 000	68.00
31-Jul-24 BAC	S TSIELEPI , FP 31/07/24 0133 , L2DTIUW00000611790	80.00
1-Aug-24 BAC	ANTON FERNAN , GIVING , FP 01/08/24 0258 , 99611240	100.00
1-Aug-24 BAC	ANT FE&AN-FE , GIVING , FP 01/08/24 0251 , 833030026	100.00
5-Aug-24 BAC	REVEREND J E & MRS, 04.08.24 , FP 04/08/24 1251 , 00	89.00
5-Aug-24 BAC	TOUMAZOU T /CP , T TOUMAZOU	50.00
12-Aug-24 DPC	TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	75.00
14-Aug-24 DPC	F.A. Dumont Supp , FAD24743 , VIA ONLINE - PYMT , FP	-44.40
20-Aug-24 BAC	REVEREND J E & MRS, 17.08.24 , FP 20/08/24 1011 , 00	36.00
27-Aug-24 BAC	REVEREND J E & MRS, 25.08.24 , FP 26/08/24 1756 , 00	56.00
2-Sep-24 BAC	ANT FE&AN-FE , GIVING , FP 02/09/24 0301 , 464074416	100.00
2-Sep-24 BAC	ANTON FERNAN , GIVING , FP 02/09/24 0313 , 88426571	100.00
3-Sep-24 BAC	TOUMAZOU T /CP , T TOUMAZOU	50.00
3-Sep-24 DPC	TAPTON HILL , ST CUTHBERT OC , VIA ONLINE - PYMT	-90.00
3-Sep-24 DPC	EYRE CHAPEL TRUST , ST CUTHBERT SEP , VIA ONLINE - P	-624.00
9-Sep-24 BAC	REVEREND J E & MRS, 01.09.24 , FP 08/09/24 1310 , 00	42.55
9-Sep-24 BAC	REVEREND J E & MRS, 08.09.24 , FP 08/09/24 1312 , 00	46.00
9-Sep-24 DPC	TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	113.60
16-Sep-24 BAC	REVEREND J E & MRS, 15.09,24 , FP 15/09/24 1311 , 00	103.44
16-Sep-24 DPC	SGOIS , ST CUTHBERT , VIA ONLINE - PYMT , FP 14/09/24	-181.70
30-Sep-24 BAC	REVEREND J E & MRS, 29,09.24 , FP 29/09/24 1301 , 00	75.50
30-Sep-24 BAC	REVEREND J E & MRS, 22.09.24 , FP 28/09/24 1039 , 00	54.00

1-Oct-24 BAC	ANT FE&AN-FE , GIVING , FP 01/10/24 0252 , 214091826	100.00
1-Oct-24 BAC	ANTON FERNAN , GIVING , FP 01/10/24 0303 , 31833141	100.00
3-Oct-24 BAC	TOUMAZOU T /CP , T TOUMAZOU	50.00
4-Oct-24 DPC	TAPTON HILL , ST CUTHBERT OC OCT, VIA ONLINE - PYMT	-90.00
4-Oct-24 DPC	EYRE CHAPEL TRUST , ST CUTHBERT OCT , VIA ONLINE - P	-312.00
7-Oct-24 DPC	TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	51.00
7-Oct-24 DPC	Callum Virgilio , EYRE CHAPEL , VIA ONLINE - PYMT	-150.00
7-Oct-24 DPC	Church Matters , ST CUTHBERT , VIA ONLINE - PYMT , FP	-140.00
7-Oct-24 DPC	Ideal Carpets , EYRE CHAPEL , VIA ONLINE - PYMT , FP 0	-995.00
8-Oct-24 BAC	EYRE CHAPEL TRUST , CARPET LOAN , FP 08/10/24 1140	25.00
14-Oct-24 BAC	REVEREND J E & MRS, 13.10.24 , FP 14/10/24 1017 , 00	61.88
21-Oct-24 BAC	REVEREND J E & MRS, 20.10.24 , FP 20/10/24 1245 , 00	72.90
21-Oct-24 POS	4297 18OCT24 , SUMUP *HOLY , TRINITY G , LONDON GB	-100.00
28-Oct-24 BAC	REVEREND J E & MRS, 27.10.24 , FP 27/10/24 1406 , 00	53.42
1-Nov-24 BAC	ANTON FERNAN , GIVING , FP 01/11/24 0332 , 91599714	100.00
1-Nov-24 BAC	ANT FE&AN-FE , GIVING , FP 01/11/24 0324 , 725977846	100.00
4-Nov-24 DPC	TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	26.00
4-Nov-24 BAC	TOUMAZOU T /CP , T TOUMAZOU	50.00
5-Nov-24 DPC	TAPTON HILL , ST CUTHBERT OC NOV, VIA ONLINE - PYMT	-90.00
5-Nov-24 DPC	EYRE CHAPEL TRUST , ST CUTHBERT NOVDEC, VIA ONLINI	-798.00
8-Nov-24 BAC	EYRE CHAPEL TRUST , CARPET LOAN , FP 08/11/24 0541	25.00
18-Nov-24 BAC	REVEREND J E & MRS, 10/11/24/17/11/24 , FP 18/11/24	155.50
18-Nov-24 DPC	TRULL K , Sheffield services, VIA MOBILE - LVP	192.00
27-Nov-24 BAC	REVEREND J E & MRS, 26.11.24 , FP 27/11/24 1110 , 00	67.00
2-Dec-24 BAC	S TSIELEPI , SAT 30TH NOV , FP 30/11/24 1409 , 100000	187.00
2-Dec-24 BAC	ANTON FERNAN , GIVING , FP 02/12/24 0321 , 41985172	100.00
2-Dec-24 BAC	ANT FE&AN-FE , GIVING , FP 02/12/24 0307 , 117011336	100.00
3-Dec-24 BAC	TOUMAZOU T /CP , T TOUMAZOU	50.00
5-Dec-24 BAC	REVEREND J E & MRS, 02.12.24 , FP 05/12/24 1222 , 00	78.10
5-Dec-24 DPC	TAPTON HILL , ST CUTHBERT OC DEC, VIA ONLINE - PYMT	-90.00
9-Dec-24 BAC	EYRE CHAPEL TRUST , CARPET LOAN , FP 07/12/24 0521	25.00
10-Dec-24 BAC	REVEREND J E & MRS, 06.12.24 , FP 10/12/24 1233 , 00	54.60
11-Dec-24 DPC	Deanery , ST CUTHBERT CHESTE, VIA ONLINE - PYMT , FP	-131.91
23-Dec-24 BAC	REVEREND J E & MRS, 15.12.24 , FP 22/12/24 0853 , 00	55.63
23-Dec-24 DPC	TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	37.04
27-Dec-24 BAC	REVEREND J E & MRS, 26.12.24 , FP 26/12/24 1258 , 00	250.00
30-Dec-24 DPC	TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT	87.00

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Total

**Loan R
Tota
Total (**
Tot

Payments

Hire Eyre Chapel

30-Jan-24

3-May-24

600.00

192.00

3-May-24	324.00
15-May-24	180.00
15-May-24	60.00
3-Sep-24	624.00
4-Oct-24	312.00
5-Nov-24	798.00

Hire Tapton Hill Church

11-Jan-24	90.00
6-Mar-24	180.00
8-Apr-24	90.00
3-May-24	90.00
31-May-24	90.00
15-Jul-24	90.00
3-Sep-24	90.00
4-Oct-24	90.00
5-Nov-24	90.00
5-Dec-24	90.00

29-Feb-24 DPC	Orthodox Deanery , ST CUTHBERT CHESTE, VIA ONLINE -	744.51
11-Dec-24 DPC	Deanery , ST CUTHBERT CHESTE, VIA ONLINE - PYMT , FP	131.91

Purchases

30-Jan-24 DPC	SGOIS , ST CUTHBERT , VIA ONLINE - PYMT , FP 30/01/24	190.85
1-Feb-24 POS	4297 31JAN24 , EBAY O*14-1 , 1120-51547 , LONDON GB	105.95
1-Feb-24 POS	4297 01FEB24 , AMAZON.CO.U , K*U87JM8RH5 , AMAZON	44.38
11-Mar-24 POS	4297 08MAR24 , ANTIOCHIAN VILLAGE, BOLIVAR US , USD	62.16
11-Mar-24 POS	4297 08MAR24 , LEGACY ICONS , 616-4259883 US , USD	55.63
27-Mar-24 DPC	Kingdom Bank , 72109535 , VIA ONLINE - PYMT , FP 27/0	264.69
14-May-24 POS	8494 13MAY24 , WORDPRESS , 0T05EGNQK8 , DUBLIN IE	19.20
14-Aug-24 DPC	F.A. Dumont Supp , FAD24743 , VIA ONLINE - PYMT , FP	44.40
16-Sep-24 DPC	SGOIS , ST CUTHBERT , VIA ONLINE - PYMT , FP 14/09/24	181.70
7-Oct-24 DPC	Church Matters , ST CUTHBERT , VIA ONLINE - PYMT , FP	140.00

Grant to Eyre Chapel For Carpet

7-Oct-24 DPC	Callum Virgilio , EYRE CHAPEL , VIA ONLINE - PYMT	150.00
7-Oct-24 DPC	Ideal Carpets , EYRE CHAPEL , VIA ONLINE - PYMT , FP 0	995.00
8-Oct-24	Donation	
8-Nov-24	Donation	
9-Dec-24	Donation	

Balance

Donations (out)

21-Oct-24 POS	4297 18OCT24 , SUMUP *HOLY , TRINITY G , LONDON GB	100.00
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Account 2
1/22/2024 OFSJB

24.00

Total Payments

Expenses Balance	Donations			Gift Aid
	Collections	TToumazou	C Tsielepi A Fernando	
21,191.50			80.00	
21,271.50				80.00
21,339.50	68.00			
21,389.50		50.00		
21,462.50	73.00			
21,372.50				
21,417.50	45.00			
21,472.50	55.00			
21,558.40	85.90			
21,367.55				
20,767.55				
20,847.55			80.00	
20,927.55				80.00
20,821.60				
20,777.22				
20,851.49	74.27			
20,901.49		50.00		
20,976.49	75.00			
21,067.49	91.00			
22,589.72				1522.23
22,700.02	110.30			
22,771.52	71.50			
22,851.52			80.00	
22,107.01				
22,187.01				80.00
22,246.01	59.00			
22,296.01		50.00		
22,352.51	56.50			
22,172.51				
22,211.51	39.00			
22,149.35				
22,093.72				
22,144.22	50.50			
21,879.53				
21,959.53			80.00	
22,059.53				100.00
22,150.43	90.90			
22,200.43		50.00		
22,284.43	84.00			
22,194.43				
22,289.43	95.00			
22,370.43	81.00			
22,480.43	110.00			
22,540.43	60.00			
22,620.43			80.00	
22,720.43				100.00
22,770.43		50.00		
22,680.43				

22,488.43			
22,164.43			
22,208.05	43.62		
22,401.88	193.83		
22,442.88	41.00		
22,423.68			
22,243.68			
22,183.68			
22,233.18	49.50		
22,294.18	61.00		
22,374.18		80.00	
22,284.18			
22,397.18	113.00		
22,497.18			100.00
22,593.18	96.00		
22,693.18			100.00
22,743.18		50.00	
22,897.18	154.00		
23,100.18	203.00		
23,172.68	72.50		
23,272.68			100.00
23,372.68			100.00
23,452.68		80.00	
23,502.68		50.00	
23,545.88	43.20		
23,602.88	57.00		
23,512.88			
23,595.38	82.50		
23,663.38	68.00		
23,743.38		80.00	
23,843.38			100.00
23,943.38			100.00
24,032.38	89.00		
24,082.38		50.00	
24,157.38	75.00		
24,112.98			
24,148.98	36.00		
24,204.98	56.00		
24,304.98			100.00
24,404.98			100.00
24,454.98		50.00	
24,364.98			
23,740.98			
23,783.53	42.55		
23,829.53	46.00		
23,943.13	113.60		
24,046.57	103.44		
23,864.87			
23,940.37	75.50		
23,994.37	54.00		

24,094.37				100.00	
24,194.37				100.00	
24,244.37		50.00			
24,154.37					
23,842.37					
23,893.37	51.00				
23,743.37					
23,603.37					
22,608.37					
22,633.37					
22,695.25	61.88				
22,768.15	72.90				
22,668.15					
22,721.57	53.42				
22,821.57				100.00	
22,921.57				100.00	
22,947.57	26.00				
22,997.57		50.00			
22,907.57					
22,109.57					
22,134.57					
22,290.07	155.50				
22,482.07	192.00				
22,549.07	67.00				
22,736.07	187.00				
22,836.07				100.00	
22,936.07				100.00	
22,986.07		50.00			
23,064.17	78.10				
22,974.17					
22,999.17					
23,053.77	54.60				
22,921.86					
22,977.49	55.63				
23,014.53	37.04				
23,264.53	250.00				
23,351.53	87.00				
###	£4,873.18	£600.00	£640.00	£1,840.00	###

	Account 1	Account 2	Total
Donations	###	£1,560.00	£9,513.18
Gift Aid	###	£0.00	£1,522.23
Payment	£75.00	£0.00	£75.00
Receipts	###	£1,560.00	###
Outgoings	###	£24.00	£7,234.38
Surplus	###	£1,536.00	£3,876.03

###

£990.00

£876.42

###

25.00
25.00
25.00

£75.00

###

£100.00

###

£24.00

Donations

	Ms Rowe	Christines Delight	Katsirea	V Koutsogiannis	Theodosiou
1/2/2024	60.00	20.00			
1/8/2024			10.00		
1/10/2024				20.00	
1/22/2024					
1/25/2024					20.00
2/1/2024	60.00				
2/1/2024		20.00			
2/6/2024			10.00		
2/12/2024				20.00	
2/26/2024					20.00
3/1/2024	60.00				
3/1/2024		20.00			
3/6/2024			10.00		
3/11/2024				20.00	
3/25/2024					20.00
4/2/2024	60.00				
4/2/2024		20.00			
4/8/2024			10.00		
4/10/2024				20.00	
4/25/2024					20.00
5/1/2024	60.00				
5/1/2024		20.00			
5/7/2024			10.00		
5/10/2024				20.00	
5/28/2024					20.00
6/3/2024	60.00				
6/3/2024		20.00			
6/6/2024			10.00		
6/10/2024				20.00	
6/25/2024					20.00
7/1/2024	60.00				
7/1/1954		20.00			
7/8/2024			10.00		
7/10/2024				20.00	
7/25/2024					20.00
8/1/2024	60.00				
8/1/2024		20.00			
8/6/2024			10.00		
8/12/2024				20.00	
8/27/2024					20.00
9/2/2024	60.00				
9/2/2024		20.00			
9/6/2024			10.00		
9/10/2024				20.00	
9/25/2024					20.00
10/1/2024	60.00				
10/1/2024		20.00			
10/7/2024			10.00		

10/10/2024				20.00	
10/25/2024					20.00
11/1/2024	60.00				
11/1/2024		20.00			
11/6/2024			10.00		
11/11/2024				20.00	
11/25/2024					20.00
12/2/2024	60.00				
12/2/2024		20.00			
12/6/2024			10.00		
12/10/2024				20.00	
					20.00
	£720.00	£240.00	£120.00	£240.00	£240.00
Total donations Account 2			###		
Payments					
1/22/2024 OFSJB		£24.00			

THE ORTHODOX CHURCH OF ST CUTHBERT, CHESTERFIELD AND DISTRICT

England & Wales - Charity number 1199334

Accounts



Trustees' Annual Report for the period

From 1st January 2023 Period start date To 31st December 2023 Period end date

Charity name: The Orthodox Church of St Cuthbert, Chesterfield and District

Charity registration number: 1199334

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>TO ADVANCE THE ORTHODOX CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY BY ADMINISTERING THE FUNDS AND PROPERTY OF THE ORTHODOX COMMUNITY OF HOLY ST. CUTHBERT</p> <p>THE OBJECTS OF THE CHARITY (THE "OBJECTS") ARE BY SUCH MEANS AS ARE CHARITABLE IN LAW FOR THE PUBLIC BENEFIT TO ADVANCE THE ORTHODOX CHRISTIAN FAITH WITHIN THE CITY AND TOWN AND OF SHEFFIELD AND CHESTERFIELD THE ADJACENT COUNTIES AND, IN PARTICULAR BUT WITHOUT LIMITATION:</p> <p>1. TO MAINTAIN OR ASSIST IN MAINTAINING A CHURCH BUILDING OR CHURCHES WHERE CANONICAL ORTHODOX LITURGICAL WORSHIP IS CELEBRATED IN ACCORDANCE WITH THE CANON LAW OF THE ORTHODOX CHURCH;</p> <p>2. TO PROVIDE FOR THE PROMOTION AND TEACHING OF THE ORTHODOX CHRISTIAN FAITH THROUGH THE ACTIVITIES OF PROPERLY CONSTITUTED PARISHES AND EUCHARISTIC COMMUNITIES;</p> <p>3. TO PROVIDE OR ASSIST IN PROVIDING A CHURCH OR CHURCHES AND LITURGICAL ITEMS (INCLUDING ICONS, VESTMENTS, PLATE, CANDLES AND OTHER CONSUMABLES ETC) IN WHICH AND FOR WHICH CANONICAL ORTHODOX CHRISTIAN WORSHIP MAY BE CELEBRATED IN ACCORDANCE WITH THE TRADITIONS OF THE ORTHODOX CHURCH;</p> <p>4. TO RECEIVE AND SAFEGUARD ANY MONIES</p>

		COLLECTED BY ORTHODOX CHRISTIAN PARISHES, EUCHARISTIC COMMUNITIES OR INDIVIDUALS, OR MONIES DONATED TO ANY SUCH BODY, AND DESIGNATE THOSE FUNDS FOR THE PURCHASE OF CONSUMABLES, LITURGICAL ITEMS, SERVICES OR PROPERTY FOR THE FURTHERANCE OF THE ORTHODOX CHRISTIAN FAITH LIFE IN THOSE PARISHES, COMMUNITIES OR INDIVIDUALS.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none"> 1. The liturgical services are mostly held at Eyre Chapel for which a fee is charged by the hour for its use by the Eyre Chapel Trust. Three of the St Cuthbert Trustees are appointed to the Eyre Chapel Trust Charity (518434) to assist in the management and good liaison between the two charities. Services have also been held in Sheffield where the use of a Church or the Cathedral is by arrangement with payment of a fee for their use. 2. Liturgies are held regularly, every Sunday and more often when required and possible in accordance with the liturgical calendar, particularly during lent. Guidance is also provided to those wishing to enter the Church during special meetings as required. Baptism's, weddings and memorial services have also been provided by the Church. 3. Provision of the Church building is considered above. The Charity is in possession of all necessary items for canonical worship, and they are replaced, when necessary, out of the funds or through gifts by members of the Church. The suitability of required items is considered regularly and any large expenditure is agreed by the trustees. 4. Donations are through either: <ol style="list-style-type: none"> a) direct bank transfer and b) cash given at each service which is counted, and the amount recorded two signatories who are trustees. The value of the donations received at each service is then paid into the Church account by one of the signatories. <p>All cash is kept in the current accounts. The Charity has two accounts and is transitioning to only</p>

		one account.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have regard to the guidance issued by the Charity Commission for the public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Church has consistently provided services which are in English which unites many people of the faith from different ethnic backgrounds. There has been a significant number of new attendees who are refugees from Ukraine. The Church believes it contributes to the spiritual wellbeing of its congregation.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Church has low overheads due to its relationship with Eyre Chapel, Sheffield Cathedral and Tapton Hill Congregational Church, Sheffield. Its donations are comfortably in excess of its expenses and the trustees will consider how best to use the money for the furtherance of its objectives and in particular to increase the information provided to members of its community through social media.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Although there is a surplus in the account of over £20,000 these are not reserves dedicated for a particular purpose. The trustees will consider how best to use its excess to further its purposes.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	All sources of funds are received through donations from its community either by regular bank transfers or through a collection at each service. Donations are also received by members of the community when a special service or sacrament is performed at their request, such as baptism, memorial services and weddings.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Attendance at services is healthy and has shown an increase in particular from members of the Ukrainian community, but also from others who wish to explore the Orthodox faith.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The governing document is based on the Charity Commissions' model governing document provided by and accepted by the Charity Commission.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Charity is a CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	All trustees are regularly attendees of the Church including the two priests. Any new trustees will be appointed by the founding members.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity has 5 trustees. It is part of the Greek Orthodox Archdiocese of Thyateira and Great Britain part of the Ecumenical Patriarchate of Constantinople.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Orthodox Church of St Cuthbert, Chesterfield and District
Other name the charity uses	
Registered charity number	1199334
Charity's principal address	30 Lilac Crescent, Hoyland Barnsley S74 9PJ (administrative)

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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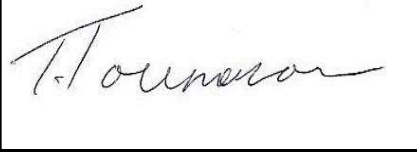

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Thomas Toumazou	Savvas Tsielepi
Position (eg Secretary, Chair, etc)	Secretary	Chairman
Date	07/02/2024	

THE ORTHODOX PARISI

Date	Type
16-Jan-23	BAC
16-Jan-23	BAC
16-Jan-23	BAC
23-Jan-23	DPC
23-Jan-23	DPC
23-Jan-23	BAC
23-Jan-23	BAC
25-Jan-23	BAC
30-Jan-23	BAC
1-Feb-23	BAC
1-Feb-23	BAC
3-Feb-23	BAC
6-Feb-23	DPC
6-Feb-23	DPC
6-Feb-23	BAC
8-Feb-23	DPC
10-Feb-23	BAC
13-Feb-23	DPC
14-Feb-23	DPC
20-Feb-23	BAC
20-Feb-23	BAC
27-Feb-23	DPC
27-Feb-23	BAC
1-Mar-23	BAC
1-Mar-23	BAC
2-Mar-23	DPC
3-Mar-23	BAC
6-Mar-23	DPC
6-Mar-23	BAC
6-Mar-23	BAC
6-Mar-23	BAC
6-Mar-23	BAC
10-Mar-23	BAC
20-Mar-23	BAC
20-Mar-23	BAC
27-Mar-23	BAC
27-Mar-23	BAC
27-Mar-23	BAC
3-Apr-23	BAC
3-Apr-23	BAC
3-Apr-23	BAC
4-Apr-23	BAC
6-Apr-23	BAC
11-Apr-23	BAC
11-Apr-23	BAC
11-Apr-23	BAC
13-Apr-23	BAC
14-Apr-23	BAC

17-Apr-23 BAC
17-Apr-23 BAC
17-Apr-23 BAC
24-Apr-23 BAC
25-Apr-23 BAC
2-May-23 DPC
2-May-23 BAC
2-May-23 DPC
2-May-23 BAC
2-May-23 BAC
3-May-23 BAC
9-May-23 BAC
9-May-23 BAC
10-May-23 BAC
15-May-23 DPC
15-May-23 DPC
15-May-23 BAC
22-May-23 DPC
25-May-23 BAC
30-May-23 BAC
1-Jun-23 BAC
1-Jun-23 BAC
5-Jun-23 BAC
6-Jun-23 BAC
7-Jun-23 SBT
12-Jun-23 BAC
12-Jun-23 BAC
19-Jun-23 BAC
26-Jun-23 BAC
3-Jul-23 BAC
3-Jul-23 BAC
6-Jul-23 BAC
10-Jul-23 BAC
10-Jul-23 BAC
25-Jul-23 BAC
1-Aug-23 BAC
1-Aug-23 BAC
7-Aug-23 BAC
10-Aug-23 BAC
25-Aug-23 BAC
1-Sep-23 BAC
1-Sep-23 BAC
6-Sep-23 BAC
11-Sep-23 BAC
25-Sep-23 BAC
2-Oct-23 BAC
2-Oct-23 BAC
6-Oct-23 BAC
10-Oct-23 BAC
25-Oct-23 BAC

1-Nov-23 BAC
1-Nov-23 BAC
6-Nov-23 BAC
10-Nov-23 BAC
27-Nov-23 BAC
1-Dec-23 BAC
1-Dec-23 BAC
6-Dec-23 BAC
11-Dec-23 BAC
27-Dec-23 BAC

H 544126-48182648

Description

S TSIELEPI , 15TH JAN LITURGY , FP 15/01/23 1326 , 600000001064405722
S TSIELEPI , LEONA STEFANIA DON, FP 15/01/23 1325 , 400000001069463039
S TSIELEPI , 14TH JAN LITURGY , FP 14/01/23 1545 , 300000001067711640
POTERION , 6S404DG , VIA ONLINE - PYMT , FP 23/01/23 10 , 49101518641481000N
TOUMAZOU T /CP , T TOUMAZOU , VIA MOBILE - PYMT
S TSIELEPI , TSIELEPI , FP 23/01/23 0055 , 100000001065111774
S TSIELEPI , 22ND JAN LITURGY , FP 22/01/23 1324 , 200000001064174335
THEODOSIOU P , PKT DONATION , FP 25/01/23 0211 , 8879820554324210SO
S TSIELEPI , 29TH JAN LITURGY , FP 29/01/23 1329 , 400000001076761660
CHRISTINES DELIGHT
MS ROWE , DONATION , FP 01/02/23 0208 , 000000000112294602
TOUMAZOU T /CP , T TOUMAZOU
CHURCH CANDLES , CANDLES , VIA ONLINE - PYMT , FP 04/02/23 10 , 52131407416175000N
TOUMAZOU T /CP , LITURGY 5/02/23 , VIA MOBILE - LVP
KATSIREA + GOEBE , DONATION , FP 06/02/23 0136 , RP4650186094708500
EXARCHATE UK , CHESTERFIELD , VIA ONLINE - PYMT , FP 08/02/23 10 , 60110652945458000N
V KOUTSOGIANNIS , FP 10/02/23 0157 , 200000001074938164
TOUMAZOU T /CP , DONATIONS 12/02/23, VIA MOBILE - LVP
ARCHDIOCESE , 47 , VIA ONLINE - PYMT , FP 13/02/23 10 , 29212108870903000N
S TSIELEPI , 19TH FEB LITURGY , FP 19/02/23 1320 , 200000001079607160
S TSIELEPI , TSIELEPI , FP 20/02/23 0053 , 200000001079844077
TOUMAZOU T /CP , 26/02/23 DONATIONS, VIA MOBILE - LVP
THEODOSIOU P , PKT DONATION , FP 27/02/23 0220 , 7333199354326210SO
CHRISTINES DELIGHT
MS ROWE , DONATION , FP 01/03/23 0206 , 000000000112853861
KINGDOM BANK , CHF6117782 , VIA ONLINE - PYMT , FP 02/03/23 10 , 16165451845418000N
TOUMAZOU T /CP , T TOUMAZOU
CHURCH MATTERS , CUTHBERT , VIA ONLINE - PYMT , FP 06/03/23 10 , 56175300918759000N
REVEREND J E & MRS, DONATION , FP 06/03/23 1812 , 000000000262940214
REVEREND J E & MRS, EARTHQUAKE , FP 06/03/23 1810 , 000000000262940030
S TSIELEPI , 5TH MARCH LITURGY , FP 06/03/23 1755 , 600000001092611854
KATSIREA + GOEBE , DONATION , FP 06/03/23 0138 , RP4650186116056200
V KOUTSOGIANNIS , FP 10/03/23 0204 , 100000001091419746
S TSIELEPI , 19TH MARCH LITURGY, FP 19/03/23 1355 , 500000001099522614
S TSIELEPI , TSIELEPI , FP 20/03/23 0055 , 200000001095781738
THEODOSIOU P , PKT DONATION , FP 27/03/23 0219 , 9523506454326210SO
S TSIELEPI , 25TH MARCH LITURGY, FP 25/03/23 1230 , 500000001102822791
S TSIELEPI , 26TH MARCH LITURGY, FP 26/03/23 1253 , 400000001107966547
TOUMAZOU T /CP , T TOUMAZOU
CHRISTINES DELIGHT
MS ROWE , DONATION , FP 03/04/23 0215 , 000000000113455042
REVEREND J E & MRS, FP 04/04/23 1448 , 000000000265851895
KATSIREA + GOEBE , DONATION , FP 06/04/23 0119 , RP4650186138554000
V KOUTSOGIANNIS , FP 11/04/23 0133 , 400000001117209359
S TSIELEPI , 9TH APRIL LITURGY , FP 09/04/23 1320 , 300000001115106964
S TSIELEPI , HOLY MONDAY , FP 11/04/23 0102 , 600000001112084967
S TSIELEPI , HOLY WEDNESDAY , FP 13/04/23 1824 , 600000001113682495
S TSIELEPI , HOLY THURSDAY , FP 14/04/23 0904 , 500000001114311639

S TSIELEPI , TSIELEPI , FP 17/04/23 0212 , 500000001115694435
S TSIELEPI , HOLY SATURDAY , FP 15/04/23 2348 , 600000001114984811
S TSIELEPI , EASTER SUNDAY , FP 16/04/23 1402 , 100000001112206601
S TSIELEPI , 23RD APRIL , FP 23/04/23 1157 , 500000001119103917
THEODOSIOU P , PKT DONATION , FP 25/04/23 0211 , 9805461454324210SO
THE EYRE CHAPEL , ORTHODOX BOOKINGS , VIA ONLINE - PYMT , FP 29/04/23 10 , 0919574740481
CHRISTINES DELIGHT
FP REJECT 29/04/23, 09195747404810000N, REJ CODE 1114
S TSIELEPI , 30TH APRIL LITURGY, FP 30/04/23 1423 , 400000001128480428
MS ROWE , DONATION , FP 02/05/23 0209 , 000000000114000261
TOUMAZOU T /CP , T TOUMAZOU
KATSIREA + GOEBE , DONATION , FP 09/05/23 0134 , RP4650186161582000
S TSIELEPI , 7TH MAY LITURGY , FP 07/05/23 1306 , 200000001124110570
V KOUTSOGIANNIS , FP 10/05/23 0156 , 300000001132688249
EYRECHAPEL , JULY 23 , VIA ONLINE - PYMT , FP 13/05/23 10 , 18093312178848000N
TOUMAZOU T /CP , 14/05/23 , VIA MOBILE - LVP
S TSIELEPI , TSIELEPI , FP 15/05/23 0058 , 200000001127915639
TOUMAZOU T /CP , DONATIONS 21/05/23, VIA MOBILE - LVP
THEODOSIOU P , PKT DONATION , FP 25/05/23 0217 , 7407250454324210SO
S TSIELEPI , 28TH MAY LITURGY , FP 28/05/23 1335 , 300000001142686318
CHRISTINES DELIGHT
MS ROWE , DONATION , FP 01/06/23 0207 , 000000000114562692
REVEREND J E & MRS, 4TH JUNE 23 , FP 04/06/23 1936 , 000000000272151763
KATSIREA + GOEBE , DONATION , FP 06/06/23 0118 , RP4650186182654800
TRANSFER
S TSIELEPI , TSIELEPI , FP 12/06/23 0054 , 400000001152774469
V KOUTSOGIANNIS , FP 12/06/23 0107 , 300000001151330678
S TSIELEPI , 18TH JUNE LITURGY , FP 18/06/23 1531 , 200000001147586539
THEODOSIOU P , PKT DONATION , FP 26/06/23 0218 , 9208797354325210SO
CHRISTINES DELIGHT
MS ROWE , DONATION , FP 03/07/23 0209 , 000000000115151098
KATSIREA + GOEBE , DONATION , FP 06/07/23 0118 , RP4650186204559700
V KOUTSOGIANNIS , FP 10/07/23 0122 , 300000001167811175
S TSIELEPI , TSIELEPI , FP 10/07/23 0118 , 100000001161037894
THEODOSIOU P , PKT DONATION , FP 25/07/23 0210 , 3044728354324210SO
CHRISTINES DELIGHT
MS ROWE , DONATION , FP 01/08/23 0225 , 000000000115684735
KATSIREA + GOEBE , DONATION , FP 07/08/23 0129 , RP4650186227274500
V KOUTSOGIANNIS , FP 10/08/23 0248 , 300000001185701646
THEODOSIOU P , PKT DONATION , FP 25/08/23 0215 , 8314888354324210SO
CHRISTINES DELIGHT
MS ROWE , DONATION , FP 01/09/23 0222 , 000000000116242191
KATSIREA + GOEBE , DONATION , FP 06/09/23 0115 , RP4650186248836000
V KOUTSOGIANNIS , FP 11/09/23 0032 , 600000001200196803
THEODOSIOU P , PKT DONATION , FP 25/09/23 0216 , 9097656354324210SO
CHRISTINES DELIGHT
MS ROWE , DONATION , FP 02/10/23 0208 , 000000000116797453
KATSIREA + GOEBE , DONATION , FP 06/10/23 0124 , RP4650186271178200
V KOUTSOGIANNIS , FP 10/10/23 0114 , 500000001217739416
THEODOSIOU P , PKT DONATION , FP 25/10/23 0211 , 1136614354324210SO

CHRISTINES DELIGHT

MS ROWE , DONATION , FP 01/11/23 0204 , 000000000117341584

KATSIREA + GOEBE , DONATION , FP 06/11/23 0131 , RP4650186292868400

V KOUTSOGIANNIS , FP 10/11/23 0121 , 200000001232292319

THEODOSIOU P , PKT DONATION , FP 27/11/23 0220 , 9815546454326210SO

CHRISTINES DELIGHT

MS ROWE , DONATION , FP 01/12/23 0212 , 000000000117890757

KATSIREA + GOEBE , DONATION , FP 06/12/23 0117 , RP4650186314715300

V KOUTSOGIANNIS , FP 11/12/23 0031 , 300000001258594409

THEODOSIOU P , PKT DONATION , FP 27/12/23 0117 , 0905403454326210SO

Deposit	Expenses	Transfers	Balance	Donations	
				Collection	TToumazou C Tsielepi
61.11			18,339.11	61.11	
150.00			18,278.00	150.00	
46.49			###	46.49	
	91.25		18,484.26		
60.00			18,575.51	60.00	
80.00			18,515.51		80.00
96.40			18,435.51	96.40	
20.00			18,504.26		
70.09			18,574.35	70.09	
20.00			18,654.35		
60.00			18,634.35		
50.00			18,704.35		50.00
	147.80		18,628.55		
62.00			18,776.35	62.00	
10.00			18,714.35		
	1,001.19		17,627.36		
20.00			17,647.36		
42.50			17,689.86	42.50	
	200.00		17,489.86		
99.00			17,668.86	99.00	
80.00			17,569.86		80.00
53.90			17,742.76	53.90	
20.00			17,688.86		
20.00			17,822.76		
60.00			17,802.76		
	264.69		17,558.07		
50.00			17,608.07	50.00	
	585.00		17,421.17		
100.00			18,006.17		
200.00			17,906.17		
88.10			17,706.17	88.10	
10.00			17,618.07		
20.00			17,441.17		
75.50			17,596.67	75.50	
80.00			17,521.17		80.00
20.00			17,793.37		
116.70			17,773.37	116.70	
60.00			17,656.67	60.00	
50.00			17,923.37		50.00
20.00			17,873.37		
60.00			17,853.37		
100.00			18,023.37		
10.00			18,033.37		
20.00			18,223.97		
115.60			18,203.97	115.60	
55.00			18,088.37	55.00	
15.00			18,238.97	15.00	
36.20			18,275.17	36.20	

80.00		18,632.07		80.00
60.20		18,552.07	60.20	
216.70		18,491.87	216.70	
48.05		18,680.12	48.05	
20.00		18,700.12		
	420.00	18,860.15		
20.00		19,280.15		
420.00		19,260.15		
80.03		18,840.15	80.03	
60.00		18,760.12		
50.00		18,910.15	50.00	
10.00		18,962.15		
42.00		18,952.15	42.00	
20.00		18,982.15		
	420.00	18,691.37		
49.22		19,111.37	49.22	
80.00		19,062.15		80.00
58.00		18,749.37	58.00	
20.00		18,769.37		
68.50		18,837.87	68.50	
20.00		18,917.87		
60.00		18,897.87		
98.50		19,016.37	98.50	
10.00		19,026.37		
	19,026.37	0.00		
80.00		100.00		80.00
20.00		20.00		
60.01		160.01	61.01	
20.00		180.01		
20.00		260.01		
60.00		240.01		
10.00		270.01		
20.00		370.01		
80.00		350.01		80.00
20.00		390.01		
20.00		470.01		
60.00		450.01		
10.00		480.01		
20.00		500.01		
20.00		520.01		
20.00		600.01		
60.00		580.01		
10.00		610.01		
20.00		630.01		
20.00		650.01		
20.00		730.01		
60.00		710.01		
10.00		740.01		
20.00		760.01		
20.00		780.01		

20.00				860.01		
60.00				840.01		
10.00				870.01		
20.00				890.01		
20.00				910.01		
20.00				990.01		
60.00				970.01		
10.00				1,000.01		
20.00				1,020.01		
20.00				1,040.01		
£5,114.80	£3,129.93	###			###	£100.00 £560.00

P Theodosiou Christines Delight Ms Rowe KATSIREA + GOEBE V KOUTSOGIANNIS

20.00

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	20.00			
		60.00		
20.00			10.00	20.00
	20.00			
		60.00		
20.00			10.00	20.00
£240.00	£220.00	£660.00	£110.00	£220.00

Rev F Edwin

100.00
200.00

100.00

£400.00

£4,695.80

Account Name THE (

Date	Type
5-Jun-23	BAC
7-Jun-23	SBT
9-Jun-23	POS
14-Jun-23	POS
15-Jun-23	DPC
3-Jul-23	BAC
3-Jul-23	DPC
3-Jul-23	BAC
10-Jul-23	BAC
17-Jul-23	DPC
24-Jul-23	DPC
31-Jul-23	BAC
3-Aug-23	BAC
7-Aug-23	DPC
15-Aug-23	DPC
18-Aug-23	CHQ
21-Aug-23	DPC
31-Aug-23	BAC
4-Sep-23	BAC
4-Sep-23	BAC
11-Sep-23	BAC
18-Sep-23	BAC
25-Sep-23	DPC
2-Oct-23	DPC
2-Oct-23	BAC
3-Oct-23	BAC
9-Oct-23	DPC
19-Oct-23	DPC
23-Oct-23	DPC
30-Oct-23	DPC
31-Oct-23	BAC
3-Nov-23	BAC
6-Nov-23	DPC
20-Nov-23	BAC
27-Nov-23	BAC
30-Nov-23	BAC
4-Dec-23	BAC
4-Dec-23	DPC
7-Dec-23	BAC
18-Dec-23	DPC
18-Dec-23	BAC
29-Dec-23	DPC
29-Dec-23	DPC

ORTHOX CHURCH Number 48681016 Sort Code 544126

Description

TOUMAZOU T /CP , T TOUMAZOU

TRANSFER

0207 08JUN23 , WORDPRESS , AV023WNUY , DUBLIN IE

0207 13JUN23 , AMZNMKTPLACE , AMAZON.CO.UK GB

TOUMAZOU T /CP , DONATION 11/06/23 , VIA ONLINE - PYMT

TOUMAZOU T /CP , T TOUMAZOU

TOUMAZOU T /CP , DONATION 03/07/23 , VIA ONLINE - PYMT

REVEREND J E & MRS, 25.06.23 , FP 01/07/23 1217 , 00000000274969900

REVEREND J E & MRS, 9.07.23 , FP 10/07/23 1210 , 00000000275888833

TOUMAZOU T /CP , DONATION 03/07/23 , VIA MOBILE - PYMT

TOUMAZOU T /CP , DONATION 23/07/23 , VIA ONLINE - PYMT

S TSIELEPI , 30THJULYLITURGY , FP 31/07/23 0045 , 600000001175839095

TOUMAZOU T /CP , T TOUMAZOU

TOUMAZOU T /CP , DONATION 23/07/23 , VIA ONLINE - PYMT

TOUMAZOU T /CP , DONATION , VIA ONLINE - PYMT

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TOUMAZOU T /CP , DONATION , VIA ONLINE - PYMT

S TSIELEPI , FP 31/08/23 0117 , 400000001198503203

TOUMAZOU T /CP , T TOUMAZOU

REVEREND J E & MRS, FP 03/09/23 1845 , 00000000281594256

REVEREND J E & MRS, 10.9.23 , FP 10/09/23 1238 , 00000000282278239

S TSIELEPI , 16TH SEPLITURGY , FP 17/09/23 1744 , 300000001207406744

TOUMAZOU T /CP , DONATION , VIA MOBILE - PYMT

TOUMAZOU T /CP , DONATION , VIA MOBILE - PYMT

S TSIELEPI , FP 02/10/23 0310 , 100000001209568995

TOUMAZOU T /CP , T TOUMAZOU

TOUMAZOU T /CP , DONATION , VIA MOBILE - PYMT

TOUMAZOU T /CP , DONATION , VIA MOBILE - PYMT

TOUMAZOU T /CP , DONATION , VIA MOBILE - PYMT

TOUMAZOU T /CP , DONATIONS , VIA ONLINE - PYMT

S TSIELEPI , FP 31/10/23 0142 , 400000001234465785

TOUMAZOU T /CP , T TOUMAZOU

TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT

S TSIELEPI , 19TH NOVLITURGY , FP 19/11/23 1518 , 100000001238068933

JOSEPH OSCROFT , TITHE , FP 26/11/23 1838 , 231126183824139300

S TSIELEPI , FP 30/11/23 0119 , 600000001247683278

TOUMAZOU T /CP , T TOUMAZOU

TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT

REVEREND J E & MRS, 26.11.23 , FP 07/12/23 1124 , 00000000291761931

TOUMAZOU T /CP , DONATIONS , VIA MOBILE - PYMT

REVEREND J E & MRS, 10.12.23 , FP 17/12/23 0839 , 00000000292823758

TOUMAZOU T /CP , DONATIONS , VIA ONLINE - PYMT

TOUMAZOU T /CP , DONATIONS , VIA ONLINE - PYMT

Opening Balance	Deposit	Expenses	Balance	Collections	Donations TToumazou
	50.00		50.00		50.00
19,026.37			19,076.37		
		19.20	19,057.17		
		44.93	19,012.24		
	38.00		19,050.24	38.00	
	50.00		19,306.14		50.00
	111.90		19,256.14	111.90	
	94.00		19,144.24	94.00	
	110.25		19,416.39	110.25	
	94.00		19,510.39	94.00	
	45.00		19,555.39	45.00	
	79.00		19,634.39	79.00	
	50.00		19,684.39		50.00
	79.50		19,763.89	79.50	
	44.00		19,807.89	44.00	
		600.00	19,207.89		
	49.41		19,257.30	49.41	
	80.00		19,337.30		
	50.00		19,455.30		50.00
	68.00		19,405.30	68.00	
	88.50		19,543.80	88.50	
	40.20		19,584.00	40.20	
	50.00		19,634.00	50.00	
	51.00		19,765.00	51.00	
	80.00		19,714.00		
	50.00		19,815.00		50.00
	60.50		19,875.50	60.50	
	46.00		19,921.50	46.00	
	40.00		19,961.50	40.00	
	65.50		20,027.00	65.50	
	80.00		20,107.00		
	50.00		20,157.00		50.00
	105.00		20,262.00	105.00	
	87.00		20,349.00	87.00	
	110.00		20,459.00		
	80.00		20,539.00		
	50.00		20,626.00		50.00
	37.00		20,576.00	37.00	
	73.00		20,699.00	73.00	
	132.00		20,879.00	132.00	
	48.00		20,747.00	48.00	
	131.50		21,111.50	131.50	
	101.00		20,980.00	101.00	
	£2,749.26	£664.13	###	£1,969.26	£350.00

C Tsielepi J Oscroft

80.00

80.00

80.00

80.00 110.00

£320.00 £110.00 **£780.00**

Balance at Start of Year		18,081.51	
Expenses	Account 1	3,129.93	
	Account 2	664.13	
	Total	3,794.06	
Donations	Account 1	2,749.26	
	Account 2	4,695.80	
	Total	7,445.06	
Surplus		3,651.00	
Balance at end of year			
	Account 1	1040.01	
	Account 2	21111.50	
		22151.51	
Donations During Service			
	Account 1	1969.26	
	Account 2	2185.80	
		£4,155.06	
Donations by Bank Transfer			
	Account 1	780.00	
	Account 2	2510.00	
		£3,290.00	£7,445.06

THE ORTHODOX CHURCH OF ST CUTHBERT, CHESTERFIELD AND DISTRICT

England & Wales - Charity number 1199334

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period


From 6th June 2022 Period start date To 31st December 2022 Period end date

Charity name: The Orthodox Church of St Cuthbert, Chesterfield and District

Charity registration number: 1199334

Objectives and Activities

	SORP reference	
<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>Para 1.17</p>	<p>TO ADVANCE THE ORTHODOX CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY BY ADMINISTERING THE FUNDS AND PROPERTY OF THE ORTHODOX COMMUNITY OF HOLY ST. CUTHBERT</p> <p>THE OBJECTS OF THE CHARITY (THE "OBJECTS") ARE BY SUCH MEANS AS ARE CHARITABLE IN LAW FOR THE PUBLIC BENEFIT TO ADVANCE THE ORTHODOX CHRISTIAN FAITH WITHIN THE CITY AND TOWN AND OF SHEFFIELD AND CHESTERFIELD THE ADJACENT COUNTIES AND, IN PARTICULAR BUT WITHOUT LIMITATION:</p> <ol style="list-style-type: none"> 1. TO MAINTAIN OR ASSIST IN MAINTAINING A CHURCH BUILDING OR CHURCHES WHERE CANONICAL ORTHODOX LITURGICAL WORSHIP IS CELEBRATED IN ACCORDANCE WITH THE CANON LAW OF THE ORTHODOX CHURCH; 2. TO PROVIDE FOR THE PROMOTION AND TEACHING OF THE ORTHODOX CHRISTIAN FAITH THROUGH THE ACTIVITIES OF PROPERLY CONSTITUTED PARISHES AND EUCHARISTIC COMMUNITIES; 3. TO PROVIDE OR ASSIST IN PROVIDING A CHURCH OR CHURCHES AND LITURGICAL ITEMS (INCLUDING ICONS, VESTMENTS, PLATE, CANDLES AND OTHER CONSUMABLES ETC) IN WHICH AND FOR WHICH CANONICAL ORTHODOX CHRISTIAN WORSHIP MAY BE CELEBRATED IN ACCORDANCE WITH THE TRADITIONS OF THE ORTHODOX CHURCH; 4. TO RECEIVE AND SAFEGUARD ANY MONIES COLLECTED BY ORTHODOX CHRISTIAN PARISHES,

		<p>EUCCHARISTIC COMMUNITIES OR INDIVIDUALS, OR MONIES DONATED TO ANY SUCH BODY, AND DESIGNATE THOSE FUNDS FOR THE PURCHASE OF CONSUMABLES, LITURGICAL ITEMS, SERVICES OR PROPERTY FOR THE FURTHERANCE OF THE ORTHODOX CHRISTIAN FAITH LIFE IN THOSE PARISHES, COMMUNITIES OR INDIVIDUALS.</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<ol style="list-style-type: none"> 1. The liturgical services are mostly held at Eyre Chapel for which a fee is charged by the hour for its use by the Eyre Chapel Trust. Three of the St Cuthbert Trustees are appointed to the Eyre Chapel Trust Charity (518434) to assist in the management and good liaison between the two charities. Services have also been held in Sheffield where the use of a Church or the Cathedral is by arrangement with payment of a fee for their use. 2. Liturgies are held regularly, every Sunday and more often when required and possible in accordance with the liturgical calendar, particularly during lent. Guidance is also provided to those wishing to enter the Church during special meetings as required. Baptism's, weddings and memorial services have also been provided by the Church. 3. Provision of the Church building is considered above. The Charity is in possession of all necessary items for canonical worship, and they are replaced, when necessary, out of the funds or through gifts by members of the Church. The suitability of required items is considered regularly and any large expenditure is agreed by the trustees. 4. Donations are through either: <ol style="list-style-type: none"> a) direct bank transfer and b) cash given at each service which is counted, and the amount recorded two signatories who are trustees. The value of the donations received at each service is then paid into the Church account by one of the signatories. <p>All cash is kept in the current account. The Charity is presently applying for a Bank account specifically designed for small</p>

		charities which will better suit our needs.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees have regard to the guidance issued by the Charity Commission for the public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Church has consistently provided services which are in English which unites many people of the faith from different ethnic backgrounds. There has been a significant number of new attendees who are refugees from Ukraine. The Church believes it contributes to the spiritual wellbeing of its congregation.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41		Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit
Performance of fundraising activities against objectives set	Para 1.41	SORP reference	Additional information (optional) You may choose to include further statements where relevant about:
Investment performance against objectives	Para 1.41	Para 1.38	Policy on social investment
Other			Policy on grant making including program related investment
		Para 1.38	Contribution made by volunteers
			Other

Achievements and Performance

<p>The Church has consistently provided services which are in English which unites many people of the faith from different ethnic backgrounds. There has been a significant number of new attendees who are refugees from Ukraine. The Church believes it contributes to the spiritual wellbeing of its congregation.</p>	Para 1.20	<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	The governing document is based on the Charity Commissions' model governing document provided by and accepted by the Charity Commission.
How is the charity constituted?	Para 1.25	The Charity is a CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	All trustees are regularly attendees of the Church including two priests. Any new trustees will be appointed by the founding members.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity has 5 trustees. It is part of the Greek Orthodox Archdiocese of Thyateira and Great Britain part of the Ecumenical Patriarchate of Constantinople.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Orthodox Church of St Cuthbert, Chesterfield and District
Other name the charity uses	
Registered charity number	1199334
Charity's principal address	30 Lilac Crescent, Hoyland Barnsley S74 9PJ (administrative)

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Church has low overheads due to its relationship with Eyre Chapel, Sheffield Cathedral and St. Mary's Church, Sheffield. Its donations are comfortably in excess of its expenses and the trustees will consider how best to use the money for the furtherance of its objectives and in particular to increase the information provided to members of its community through social media.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Although there is a surplus in the account of over £15,000 these are not reserves dedicated for a particular purpose. The trustees will consider how best to use its excess to further its purposes.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	All sources of funds are received through donations from its community either by regular bank transfers or through a collection at each service. Donations are also received by members of the community when a special service or sacrament is performed at their request, such as baptism, memorial services and weddings.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Attendance at services is healthy and has shown an increase in particular from members of the Ukrainian community, but also from others who wish to explore the Orthodox faith.
Other		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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	Savvas Tsielepi	Chairman		
2	Thomas Toumazou	Secretary		
3	Father Edwin Hunt			
4	Father Vasileios Koutsogiannis			
5	Nafsika Sismanoglou			
6				
7				
8				
9				
10				
11				
12				
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14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

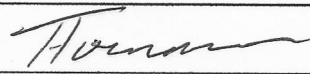
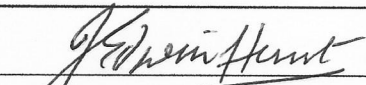
Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	THOMAS TOUMAZOU	JOHN EDWIN HUNT
Position (eg Secretary, Chair, etc)	SECRETARY	TRUSTEE
Date	12/02/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

St Cuthbert's Orthodox Church of Chesterfield
and District

1199334

Receipts and payments accounts

CC16a

For the period
from

16/06/2022

To

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 £
A1 Receipts					
Donations	4,977	-	-	4,977	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,977	-	-	4,977	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,977	-	-	4,977	-
A3 Payments					
Hire of Chapel	1,446	-	-	1,446	-
Consumables (candles)	24	-	-	24	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,470	-	-	1,470	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,470	-	-	1,470	-
Net of receipts/(payments)	3,507	-	-	3,507	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,926	-	-	15,926	-
Cash funds this year end	19,433	-	-	19,433	-

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		19,433	-	-
		-	-	-
		-	-	-
	Total cash funds	19,433	-	-

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


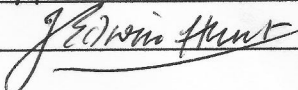
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Liturgical items	Liturgical items	-	3,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	THOMAS TOMAZAC	12/02/23
	JOHN EDWIN HUNT	12/02/23