



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	
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 COLLECTED BY ORTHODOX CHRISTIAN PARISHES,</p>

		<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.

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			

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	Date of last annual general meeting Year	Office (if any) Chairman Secretary	Trustee names Savvas Tsilepqi Thomas Tournazon Father Edwin Hunt	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets			Father Vasilios Koutsogiannis Natsika Sismanoglou	

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)

[illegible]

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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

Other optional information

[illegible]

Trustees who manage the charity	Description of the assets held in this capacity
---------------------------------	---

t for whole	Name of person (or bo to appoint trustee (if a

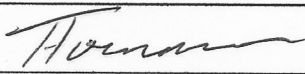
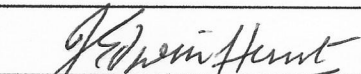
Reason for non-disclosure of key personnel details

	Other optional information
--	----------------------------

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))			

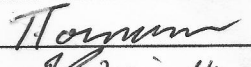
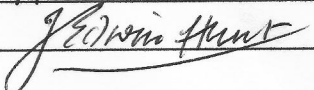
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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				
	Liturgical items	Liturgical items	-	3,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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