

Trustees' Annual Report for the period

Period start date Period end date

- Villenman	From	06	April	2020	То	05	April	2021		
Section A			Refer	ence a	and	adn	ninistra	tion de	etails	
	Cha	rity nai	ne Th	ne Greek	Orth	odox (Community	y of Holy	Anargyri 7	Γι
Other names	charity is	known	by							
Registered cha	rity numb	er (if ar	v) 11	73969	·					

Charity's principal address The Orthodox Church of St. Cosmas & St. Damian (formerly known as Gipping Mission) Curriers Lane Ipswich, Suffolk **Postcode** IP1 2AQ

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	His Eminence Archbishop Nikitas Lioulias			
2	Athanasios Constantin			
2	Theocharous			
3	Stephen Lambert			
4	Mariana Giurgiu			
5	Victoria Parker			
6	Kenneth S Parker			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Julia Windmill	4 The Maltings, Kirton, Ipswich, Suffolk, IP10 0GB

Section B	Structure, governance and
management	

Description of the charity's trusts

Type of governing document	Constitution
(eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	

Additional governance issues (Optional information)			
ac	u may choose to include Iditional information, where levant, about:		
	policies and procedures adopted for the induction and training of trustees;		
	the charity's organisational structure and any wider network with which the charity works;		
	relationship with any related parties;		
	trustees' consideration of major risks and the system and procedures to manage them.		

Appointment by Charity Trustees

Section C

Objectives and activities

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

Trustee selection methods (eg. appointed by, elected by)

To advance the Orthodox Christian Faith for the benefit of the public

	Public services of worship
	☐ Orthodox Christian teaching
	Associated community activities
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	
Additional details of object	tives and activities (Optional information)
	N/A
You may choose to include further statements, where relevant, about:	
further statements, where relevant, about: □ policy on grantmaking;	
further statements, where relevant, about:	
further statements, where relevant, about: policy on grantmaking; policy programme related	

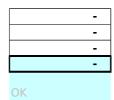
Summary of the main achievements of the charity during the year Continued remodelling of the interior of the worship area with the installation of murals to rear walls Church Consecration event Full programme of weekly services with pastoral availability Community refreshments when permitted during the
COVID-19 pandemic Baptisms Bookstall Pastoral visits by Priest Online teaching and pastoral engagement by Priest The activities during this year were curtailed because of COVID-19. The main focus was on managing services safely in line with government directives when we were allowed to be open.

Section D	Achievements and performance

Brief statement of the charity's policy on reserves	The Charity reinvests its reserves into the upkeep of the building as well as funding events throughout the year.
Details of any funds materially in deficit	N/A
Further financial review de	etails (Optional information)
You may choose to include additional information, where relevant about: I the charity's principal sources of funds (including any fundraising);	
how expenditure has supported the key objectives of the charity;	
 investment policy and objectives including any ethical investment policy adopted. 	
Section F	Other optional information
N/A	
Section G	Declaration
Signed on behalf of the ch	they have approved the trustees' report above.
Signature(s)	
Full name(s)	Victoria Parker
Position (eg Secretary, Chair, etc)	Trustee
Date	04 th December 2021

Section B Statement of assets and liabilities at	the end of the period		
Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B1 Cash funds	Barclays Bank Account	5,284	
	,	-	-
		-	-
	Total cash funds	5,284	-
	(agree balances with receipts and payments account(s))	OK	OK
		Unrestricted	Restricted
		funds	funds
	Details	to nearest £	to nearest £
B2 Other monetary assets		-	
, , , , , , , , , , , , , , , , , , , ,		-	-
		-	-
		-	-
		-	-
		-	-
		Fund to which asset belongs	Cost (optional)
	Details		
B3 Investment assets			-
			-
			-
			-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
,			-
			-
			-
			-
			-
			-
			-
		Fund to which liability relates	Amount due (optional)
	Details		
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Na	ame
		VICTORIA F	PARKER

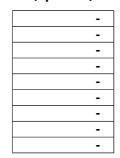
Endowment funds to nearest £



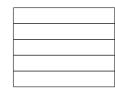
Endowment funds to nearest £

Current value (optional)

Current value (optional)



When due (optional)



Date of approval

THE GREEK ORTHODOX COMMUNITY OF HOLY ANARGYRI TRUST

Receipts and payments accounts

For the period Period start 4/6/2019 To Period end 4/5/2020

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Section A Receipts and payments	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest f	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Baptisms	80			80	230
Collections	14,559			14,559	11,620
Gift Aid	2,947			2,947	4,977
Blessings	80			80	190
Membership	38			38	408
Funerals	1,570			1,570	-
Meal tickets	770			770	_
Roof repairs	770			770	2,060
Heaven				_	
		2.450		2.450	5,770
Icon Screen		2,450		2,450	700
Remodelling				-	2,138
Sub total (Gross income for AR)	20,044	2,450	-	22,494	28,093
A2 Asset and investment sales, (see table).					
				-	
Sub total			_	-	-
Sub total					
Total receipts	20,044	2,450	-	22,494	28,093
A2 Dovements					
A3 Payments	1,530			1,530	42
Church expenses					
Consecration costs	710			710	-
Office expenses	255			255	40
Candles	1,407			1,407	743
Priest Expenses	1,716			1,716	1,353
Priest Salary	3,300			3,300	2,802
Clergy pension	400			400	600
Accounting services	837			837	600
Other professional costs	150			150	236
Bank charges	193			193	235
Chanters				_	2,920
Insurance	1,224			1,224	1,379
Baby changing/Toilet facilities					44
Utilities	1,069			1,069	1,868
		6.765			
Building repairs	1,128	6,765		7,893	22,389
Headstone Sub total	13,919	6,765	-	20,684	1,449 36,700
	1	3,7.55			2 3/1 0 0
A4 Asset and investment purchases, (see table)					
				-	
Cub total				-	
Sub total	-	-	-	-	
Total payments	13,919	6,765	-	20,684	36,700
rotar payments					
	6 125	- <u>4</u> 315	_	1 810	2 8 607
Net of receipts/(payments)		- 4,315	-	1,810	- 8,607
<i>Net of receipts/(payments)</i> A5 Transfers between funds	- 4,315	- 4,315 4,315	-	-	- 8,607
	- 4,315 3,280			1,810 - 3,280 5,090	- 8,607 - 11,887 3,280