



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 January 2019 To 31 December 2019

Charity name: The Mercy Ward Church Trust

Charity registration number: 1177763

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 Christian religion, by:</p> <p>(1) supporting the mission and ministry of the Church of England in the parishes of Long and Little Wittenham, Oxfordshire ('the Parish') and the Dorchester Team Ministry;</p> <p>(2) in particular but without prejudice to the generality of the foregoing, helping preserve, maintaining and, where appropriate, developing the fabric of the parish church of St Mary Long Wittenham, Oxfordshire; and</p> <p>(3) supporting any purpose intended to further the work of the Church of England and the spiritual, moral and physical education and training of the inhabitants of the Parish</p> <p>in such ways as the charity trustees may from time to time think.</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.	Para 1.17 and 1.19	The charity was established under the terms of the will of the late Ursula Mary Ward and following grant of probate the sum of £411,622 was passed to the charity. In this the second year of operation grants of £760 were paid to be made to Long & Little Wittenham PCC in respect of repair works at St Mary's Church Long Wittenham
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity's objectives meet the Charity Commission's public benefit criteria under the advancement of religion and the preservation of the environment/conservation headings and the trustees have regard to this in their decision making

Additional Information (optional)

You may choose to include further statements where relevant space:

SO RP Reference	Policy or Grant making	Investment	Volunteers	Other
Para 1.38				
Para 1.38				
Para 1.38				

Achievements and Performance

SO RP Reference	Summary of the main achievements of the charity	the difference the charity's work has made to its beneficiaries and wider society as a whole.
Para 1.30	In this the second year of operation grants of £160 were paid in respect of lesser works at St Mary's Church Fund Metuchen. Without this funding, alongside funding from other trusts and Foundations, the work would not have been able to proceed.	The trustees continue to invite applications for funding in line with the charity's objectives

Additional Information (optional)

You may choose to include further statements where relevant space:

Objectives set	Achievements during	Para 1.41	

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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Mercy Ward Church Trust
Other name the charity uses	n/a
Registered charity number	1177763
Charity's principal address	Nelhurst Cottage, Copson Lane Stadhampton Oxford OX44 7TZ

Structure, Governance and Management

			Description of charity's trustees:
as per or since 1st office.	as per or since 1st office.	(iii) The role for the time being ("the office holder," shall automatically ("ex-officio,") be a charity trustee, for as long Little Minister or, if not possible, Little Minister ("Jesus Vicar,") the PCC treasurer of Little Minister, "Jesus Vicar," time of creating this CIO is known as the Dorchester Team (which person at the care of Long Minister for the Little Minister who is Church Wardens of Little Minister and Little Minister to represent the (ii) no less than one and no more Dorchester-on-Thames Team (iii) the person with primary pastoral (i) the Team Rector of the Little Minister, "Jesus Vicar," the PCC treasurer of Little Minister, Little Minister ("Jesus Vicar,") the role for the time being ("the office holder,") shall automatically ("ex-officio,") be a charity trustee, for as long as per or since 1st office.	(iii) the person with primary pastoral care of Long Minister for the Little Minister, Little Minister ("Jesus Vicar,") the role for the time being ("the office holder,") shall automatically ("ex-officio,") be a charity trustee, for as long as per or since 1st office.
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as per or since 1st office.	as per or since 1st office.	(v) the PCC treasurer of Little Minister or, if not possible, Little Minister ("Jesus Vicar,") the role for the time being ("the office holder,") shall automatically ("ex-officio,") be a charity trustee, for as long as per or since 1st office.	(v) the PCC treasurer of Little Minister or, if not possible, Little Minister ("Jesus Vicar,") the role for the time being ("the office holder,") shall automatically ("ex-officio,") be a charity trustee, for as long as per or since 1st office.

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	Michael John Pawley			
2	Susan Elizabeth Booys			
3	Michael John Lakey			
4	Dinah Perkins		Appointed 24/07/2019	
5	Mandy Williams		Appointed 26/10/2019	
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Corporate trustees – names of the directors at the date the report was approved

Director name	Names of the directors at the date the report was approved	
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustee on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional Information)

Type of adviser	Name	Address
Legal	Roads With Kind	5-6 Northumpeshire Buildings, Queen Street, Bath BA1 2QE

Name of chief executive or names of senior staff members (Optional Information)

Exemptions from disclosure

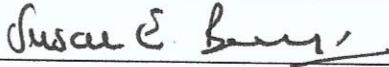
Reason for non-disclosure of key personnel details

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)	Michael John Pawley	Revd. Canon Susan Elizabeth Booys
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	14 OCTOBER 2020	



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Charity Name
The Mercy Ward Church Trust

No (if any)
1177763

Receipts and payments accounts

For the period from	Period start date 01-Jan-19	To	Period end date 31-Dec-19
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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					
Legacies	-	-	-	-	411,622
Interest on deposit account	-	560	-	560	455
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	560	-	560	412,077
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	560	-	560	412,077
A3 Payments					
Grants and donations paid	-	760	-	760	35,000
Bank charges	-	60	-	60	20
Legal fees	-	-	-	-	3,600
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	820	-	820	38,620
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	820	-	820	38,620
Net of receipts/(payments)	-	260	-	260	373,457
A5 Transfers between funds					
A6 Cash funds last year end		373,457		373,457	
Cash funds this year end		373,197		373,197	373,457

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	Cash at bank - current account	-	2,240	
	Cash at bank - deposit account	-	370,957	
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	373,197	-
CCXX R1 accounts (SS)	(agree balances with receipts and payments account(s))	OK	OK	OK



Receipts and payments accounts

CC16

For the period		From	To
		31-Mar-19	31-Dec-19

B2 Other tangible assets	Total funds	Current value	Value at the end of the financial year
B3 Investment assets	Total funds	Current value	Value at the end of the financial year
B4 Assets relating to the charity's own use	Total funds	Current value	Value at the end of the financial year
B5 Liabilities	Total funds	Current value	Value at the end of the financial year
B6 Cash funds	Total cash funds	Total bank balance	Total bank balance
14/10/2020	14/10/2020	14/10/2020	14/10/2020
£0.00	£0.00	£0.00	£0.00

Signature	Date of signature	Details	Amount due (optional)	Fund to which relates	Cost (optional)	Depends	Current value	Charity's own use	Assets relating to the charity's own use	Other tangible assets
Michael Paswell	14/10/2020	Read. Canon Susan Books								