



Trustees' Annual Report

From January 2020 To December 2020

Charity name: The Church of England in Wythenshawe

Charity registration number:1181489

**Registered address - William Temple Vicarage,
Robinswood Rd Wythenshawe M22 0BU**

**Employees - Tracey Rawlins Community Development
worker**

Trustees (date registered with Charity Commission)

Acting Chair Ian Fellows (from August 2019)

Chair - Kath Forden (July 2018)

Secretary Patricia Higson (July 2018)

Treasurer Abigail Ogier (July 2018)

Norma Spencer (November 2019)

Dianne Lenihan

Brenda Griffin (November 2019)

Nicholas Campbell (November 2020)

Hilda Prescott (November 2020)

Rita Woodhead

Susan Ransley (November 2020)

Carol Linney

Objectives and Activities

In brief the purposes of the charity as set out in the governing document are

The prevention or relief of poverty and support for those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage, within a Christian ethos.

To further or benefit the residents of Wythenshawe and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education

and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life of the residents, within a Christian ethos.

To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society, within a Christian ethos.

This is achieved through the following main activities as can be identified through our accounts:

Regular weekly drop-ins (Places of Welcome) until March 2020

Foodbank Hub

The Bread And Butter Thing Community Grocery scheme (from October 2019)

Holiday breakfast clubs

In addition we supported the following

A Baby Bank

A Good As New Shop (until March 2020)

And additional coffee mornings and drop-ins are run across the area of benefit.

Public benefit

Our support activities are centred on developing and strengthening local communities in their efforts to address their individual and wider community needs, including responding to poverty. The charity helps build the capacity of groups and individuals and the activities outlined in this report demonstrate the public benefit. This is in line with Charity Commission guidance on public benefit

Grant making

None this year

Contribution of volunteers

Volunteers are integral to all of our activities. Volunteers come from across Wythenshawe, many of them are local residents who have engaged with our activities and wish to give something back.

Achievements and Performance and future plans

We have continued to deliver support throughout 2020. With the Coronavirus pandemic and subsequent national lockdowns, we had to change our operating model. Essential food support services such as Food bank and Bread and Butter continued with appropriate measures in place. We moved other services online including our coffee mornings – renaming Places of Welcome as Spaces of Welcome. We benefitted from Covid response funding

to provide people with additional activities including cooking challenges, family film nights and opportunities to learn new skills. Face to face breakfast clubs were transformed into Breakfast at Home Packs and these were delivered across Wythenshawe by volunteers. We received funding to meet the extra costs of being Covid-secure and ensuring everyone is as safe as possible. Our communities are at the heart of our objectives and so activities will be reviewed and re-shaped in light of our experiences of living through the Pandemic Securing funding for the community development work post is a continued priority and trustees should review the Constution and membership during the coming year

Financial Review

A separate Treasurer's report is provided

In accordance with our reserves policy we continue to hold 3 months operating costs in reserves alongside funds to meet our statutory obligations to our worker in the event of closure

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Abigail Ogier	Ian Fellows
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Position (eg Secretary, Chair, etc)

Treasurer	Chair
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Date

20/07/2020



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Church of England In Wythenshawe

No (if any)
1181489

Receipts and payments accounts

For the period from	1/1/2020	To	12/31/2020
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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 £
A1 Receipts				
Grants		41,205	-	41,205
Subs	£0.00	-	-	-
Donations	£1,193.58	-	-	1,194
Contract income	£1,125.00	-	-	1,125
Service Charges	£1,610.00	-	-	1,610
Gift Aid	£0.00	-	-	-
Fundraising	£0.00	-	-	-
Other	£31,825.00	-	-	31,825
Sub total (Gross income for AR)	35,754	41,205	-	76,958
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	35,754	41,205	-	76,958
A3 Payments				
Staff salaries and on-costs	£16,920.19:#	-	-	16,920
Office & admin costs	-£448.57:#	-	-	449
Cost of activities	£8,986.57:#	-	-	8,987
Printing & photocopying	£4,441.23:#	-	-	4,441
Foodbank expenditure	£2,702.68:#	-	-	2,703
Furniture/Equipment	£2,274.45:#	-	-	2,274
Staff and volunteer expenses	£16.27:#	-	-	16
Training costs	£50.00:#	-	-	50
Other	£230.17:#	-	-	230
Sub total	35,173	-	-	35,173
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	35,173	-	-	35,173
Net of receipts/(payments)	581	41,205	-	41,785
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	581	41,205	-	41,785

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error

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

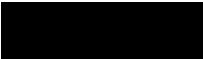
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Abigail Ogier
	Ian Fellows



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

7/20/2021

7/20/2021



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
The Church of England in Wythenshawe

On accounts for the year ended

December 2020	Charity no (if any)	1181489
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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended *31st December 2019*

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: C. Keogh-Smith

Date: 20.6.2021

Name: Clare Keogh Smith

Relevant professional qualification(s) or body (if any):

AAT Level 2 in Accounting

Address: 19 Glendevon Close

Wythenshawe
Manchester M22 8FB

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]