

# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	Sep	2020		31	August	2021

## Section A Reference and administration details

Charity name

Dissenters N16 Community Arts

Other names charity is known by

Dissenters Arts/ Dissenters Arts N16

Registered charity number (if any)

1172761

St Matthias Church Hall

Wordsworth Road

London

Postcode

N16 8DD

### 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	Nicolas Johnson	Chair		
2	Ruth Whitehead			
3	Katy Dent			
4	Rosanna Preston			
5	Eamonn Malik			
6	Sylvia Chu			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation whose members are the trustees
Trustee selection methods (eg. appointed by, elected by)	Selected by the existing trustees

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Dissenters Arts was established by members of a local choir, Chorus of Dissent, and relies mainly on volunteers and financial contributions from members of the choir and their friends and families.</p> <p>It operates under the "Dissenters N16" umbrella which includes Chorus of Dissent and other cultural activities based around St Matthias Church and Church Hall. Ruth Whitehead, who through Ruth Whitehead Associates is the principal sponsor of Chorus of Dissent and of Dissenters N16 activities, is also a trustee of Dissenters Arts.</p> <p>We thank the rector and congregation of St Matthias Church and St Matthias Hall for their kind hospitality in providing a venue for Dissenters Arts' activities over the period.</p>
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## Section C Objectives and activities

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

Dissenters Arts was established to advance the arts for the benefit of the public, in particular but not exclusively choral and classical music and local visual arts. Based in Stoke Newington, its focus is on local activities in N16 and neighbouring areas.

**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)**

Normally the Charity funds and facilitates various artistic activities. In particular, we fund a professional animateur for a choir, Young Dissenters, aimed at primary school children as well as other choral projects involving local schools. We have also provided art materials and workshops for children reached through a project for refugees and migrants in Hackney.

The Charity's activities this year were curtailed due to the continued lockdown affecting schools and group activities and we were not able to run our usual activities.

#### **Declaration**

The trustees had due regard to the guidance issued by the Charities Commission on public benefit when allocating the resources of the charity to particular projects.

#### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

We funded a whole school project for St Matthias Primary School to facilitate outdoor creative and artistic activities for the children on their return to school.

## Section E Financial review

### Brief statement of the charity's policy on reserves

The charity will seek to identify funding commitments in advance of projects undertaken and will keep sufficient funds to at least meet its next three months' expected expenditures. It does not aim to build up substantial reserves at this stage of its operations.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- 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.

Total funds raised in the period were £2,190, including £274 from Gift Aid.

Funds were raised from donations, mainly by members of Chorus of Dissent and their friends and families, including donations of performance fees relating to a Chorus of Dissent concert totalling £240.

Expenditure on projects was £5,000 for the St Matthias School outdoor creativity and arts project

Administrative costs were £139, corresponding to bank fees and the CAFDonate platform including Gift Aid administration. As this was covered by trustees' contributions during the year, all funds raised from other donors were used towards our projects.


The charity had a cash balance of £2,424 on 31 Aug 2021, compared to £5,373 the year before. This reflects the trustees' decision to spend funds on a project that we were able to identify in the knowledge that there may not be opportunities to restart normal activities for some time.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nicolas Johnson	
Position (eg Secretary, Chair, etc)	Chair	
Date	16 February 2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Dissenters N16 Community Arts

No (if any)  
1172761

CC16a

## Receipts and payments accounts

For the period from	Period start date 01-Sep-20	To	Period end date 31-Aug-21
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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 £
<b>A1 Receipts</b>					
Direct donations			-	-	2,090
Donations through CAF Donate	1,676	-	-	1,676	5,402
Gift Aid receipts	274	-	-	274	1,031
Donations-events	240	-	-	240	269
Donations-events		-	-	-	
	-	-	-	-	-
Young Dissenters. Parents; contributions		-	-	-	439
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,190</b>	<b>-</b>	<b>-</b>	<b>2,190</b>	<b>9,231</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,190</b>	<b>-</b>	<b>-</b>	<b>2,190</b>	<b>9,231</b>
<b>A3 Payments</b>					
	-	-	-	-	-
Bank account charges	84	-	-	84	60
CAF Donate charges	55	-	-	55	172
Other admin		-	-	-	24
	-	-	-	-	-
After school club sponsorships		-	-	-	137
St Matthias School project	5,000	-	-	5,000	4,000
Akwaaba Kids project		-	-	-	1,000
Young Dissenters		-	-	-	2,250
Young Dissenters Printing & admin		-	-	-	
<b>Sub total</b>	<b>5,139</b>	<b>-</b>	<b>-</b>	<b>5,139</b>	<b>7,642</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,139</b>	<b>-</b>	<b>-</b>	<b>5,139</b>	<b>7,642</b>
<b>Net of receipts/(payments)</b>	<b>- 2,949</b>	<b>-</b>	<b>-</b>	<b>- 2,949</b>	<b>1,589</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,373</b>	<b>-</b>	<b>-</b>	<b>5,373</b>	<b>3,784</b>
<b>Cash funds this year end</b>	<b>2,424</b>	<b>-</b>	<b>-</b>	<b>2,424</b>	<b>5,373</b>

### 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 £
<b>B1 Cash funds</b>				
	Account with CAF Bank	2,424	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,424</b>	<b>-</b>	<b>-</b>

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

OK

Unrestricted  
funds  
to nearest £

OK

Restricted funds  
to nearest £

OK

Endowment  
funds  
to nearest £

**B2 Other monetary assets**

Details

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details

		-	-
		-	-
		-	-
		-	-
		-	-

**B4 Assets retained for the  
charity's own use**

Details

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details

		-	
		-	
		-	
		-	
		-	

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

Signature



Print Name

Nicolas johnson (Chair)

Date of approval

16-Feb-22