



# Trustees' Annual Report for the period

Period start date		Period end date	
<b>From</b>	01 January 2020	<b>To</b>	31 December 2020

## Section A

## Reference and administration details

Charity name

Pan Orthodox Concern for Animals

Other names charity is known by

Registered charity number (if any)

1170572

Charity's principal address

White Hart House

Hacton Lane

Upminster, Essex

Postcode

RM14 2YF

### 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	Dr Christine Nellist	Chair		
2	Fr Simon Nellist	Treasurer		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
Dr Andreas Andreopoulos	

**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)

CIO

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

Appointed by Chair

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, 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.

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## Section C Objectives and activities

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

The advancement of the Orthodox Christian faith by promoting teachings, ancient and modern, and how they may have relevance to contemporary animal issues

**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)**

The trustees have had regard to the guidance issued by the Charities Commission on public benefit when attending rallies and conferences

**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**

2020 was a difficult year for all charities. There were no conferences to attend but engagement with the public continued through Zoom conferences on a variety of animal related issues and through our Facebook and Twitters accounts.

Work began on a 'call for papers' from academics and experts from across the world on various issues relating to the theme of Climate Crisis and Creation Care and a publisher was secured for the project.

We continued to work with our partners and the research team on the 3-year research project on the Christian Ethics of Farmed Animal Welfare. Our Chair was also asked to consult on the Greek Orthodox Church of America's film on the environmental crisis and our care for God's creation

**Section E****Financial review**

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

**Details of any funds materially in deficit**

**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.

**Section F****Other optional information****Section G****Declaration**

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

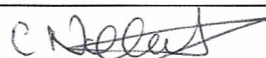
**Signed on behalf of the charity's trustees**

**Signature(s)**

**Full name(s)**

**Position (eg Secretary, Chair, etc)**

**Date**



Dr Christine Nellist

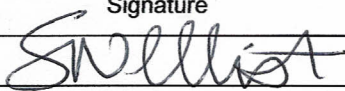
Chair

29.10.2021

## 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>	Santander Bank	2,295	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	2,295	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Simon Nellist	01/09/2021





**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name  
**Pan Orthodox Concern for Animals**

No (if any)  
**1175072**

## Receipts and payments accounts

**CC16a**

For the period  
from

Period start date  
**01/01/2020**

To

Period end date  
**31/12/2020**

### 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>					
Donations	1,296	-	-	1,296	150
Gift Aid	51	-	-	51	293
Amazon Smile purchase scheme	22	-	-	22	6
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,369</b>	<b>-</b>	<b>-</b>	<b>1,369</b>	<b>449</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>1,369</b>	<b>-</b>	<b>-</b>	<b>1,369</b>	<b>449</b>
<b>A3 Payments</b>					
Conference Attendance	-	-	-	-	-
Travel	-	-	-	-	-
Affiliation fees	98	-	-	98	85
Publicity materials	99	-	-	99	-
Office supplies	-	-	-	-	-
Web developmnt and licence fees	33	-	-	33	30
Paypal charges	4	-	-	4	-
Advertising	-	-	-	-	143
Cahrities Aid Foundation	24	-	-	24	2
<b>Sub total</b>	<b>258</b>	<b>-</b>	<b>-</b>	<b>258</b>	<b>260</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>258</b>	<b>-</b>	<b>-</b>	<b>258</b>	<b>260</b>
<b>Net of receipts/(payments)</b>	<b>1,111</b>	<b>-</b>	<b>-</b>	<b>1,111</b>	<b>189</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>1,184</b>	<b>-</b>	<b>-</b>	<b>1,184</b>	<b>995</b>
<b>Cash funds this year end</b>	<b>2,295</b>	<b>-</b>	<b>-</b>	<b>2,295</b>	<b>1,184</b>