

NORTH COTSWOLD COMMUNITY AWARENESS

England & Wales · Charity number 1175482

Details

Status Registered

Legal form CIO

Registered 2017-10-31

Register [View on the Charity Commission register](#)

Contact

Address 36 Leconfield Road
London
N5 2SN

Phone 01608652532

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE PUBLIC TO RELIEVE POVERTY BY PROVIDING SUPPORT TO FAMILIES WITH AT LEAST ONE CHILD UNDER THE AGE OF 16 YEARS LIVING IN THE NORTH COTSWOLDS AREA THROUGH THE PROVISION OF GRANTS IN PARTICULAR, BUT NOT LIMITED TO HELPING FAMILIES SUPPORT THEIR CHILDREN AND PREPARE THEM TO TAKE BEST ADVANTAGE OF EDUCATIONAL OPPORTUNITIES.

Activities: North Cotswold Community Awareness has as its core activity fundraising to support the alleviation of poverty in the North Cotswold Area to support families with at least one child of primary school age.

Classification

- **How:** Makes Grants To Individuals
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- Gloucestershire
- Oxfordshire
- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£47,216	£36,549	-	-
2023-12-31	£33,709	£49,418	-	-
2022-12-31	£58,973	£30,092	-	-
2021-12-31	£16,959	£49,723	-	-
2020-12-31	£75,663	£58,485	-	-

Trustees

Name	Role	Appointed
IMOGEN JOSS	Chair	2017-10-31
Gillian Grace FOX		2024-11-11
JAN LESSER		2017-10-31
LESLEY JAYNE LONG-LEATHER		2017-10-31

NORTH COTSWOLD COMMUNITY AWARENESS

England & Wales - Charity number 1175482

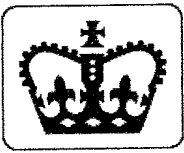
Accounts

Community Awareness Income less Expenditure for the year ended 31st December 2024

Income	Year to December 2024	Year to December 2023
Donations from firms,charities		
North Cotswolds Rotary	1,000	2,088
Mid Counties Co-op		1,062
Gloucester Freemasons	1,250	
Gloucestershire CC		500
Covid 19 response		
Cotswold DC		
Susanne Peake CT		
Edward Peake CT		
Notgrove Trust		
Bourton Old Peoples' Club		
A. Caplin		1,000
C H K Foundation		10,000
Other	<u>358</u>	<u>1,550</u>
	2,608	16,200
Standing orders	6,265	7,065
Other personal donations	<u>3,889</u>	<u>370</u>
	10,154	7,435
Gift aid	2,193	0
Dress sale	24,261	0
School events	0	400
Village events	500	2,174
Donations for Nuture Hub project	<u>7,500</u>	<u>7,500</u>
	47,216	33,709

Community Awareness Income less Expenditure for the year ended 31st December 2024

	December 2024	December 2023
Christmas *	11,421	12,221
Furniture	1,634	3,078
Educational support	14,153	22,939
Clothing	1,061	1,434
House clearance	430	0
Debt relief	0	0
Family Food Support	7,850	9,746
Charity administration	<u>0</u>	<u>0</u>
	36,549	49,418
Income surplus/(deficit)over expenditure	10,667	-15,709
Cash at start of year	26,754	42,463
Cash at end of year	37,421	26,754
*Christmas costs adjusted for January carry overs	11,450	11,420



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

NORTH COTSWOLD COMMUNITY AWARENESS

**On accounts for the year
ended**

31/12/2024

**Charity no
(if any)**

1175482

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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").

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.

**Independent
examiner's statement**

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Paul Robinson

Date:

25/04/2025

Name:

PAUL ROBINSON

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

REGULATED ACCOUNTANT

Address:

THE FURROWS
STRETTON ON FOSSE
GL 50 9 QX

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.

NONE

North Cotswold Community Awareness – Annual Report of the Chair of Trustees For the year ended December 2024

Our key focus remains our collaboration with education and health professionals around the support of children and families in the area. It is clear that economic uncertainty isolation and the consequential strains on family life continue to affect all aspects of many local families' lives.

I'm pleased to say that the Nurture Hubs in Ebrington and Longborough continue to produce strong results and to have a meaningful impact on the communities that they serve. Every single child that has gone through the programmes offered has returned to main stream schooling with improved behaviours as well as stronger academic achievements. It is particularly encouraging that we now have strong data to support our on-the-ground belief that these Hubs make a huge difference. St David's Primary School in Moreton in Marsh has also opened its own facility and we were pleased to be able to support them in the kitting out of this much needed resource.

Having said this, 2024 saw a dip in expenditure on Education Support, mainly due to the fact that the large outlay on Longborough had happened and we are in care and maintenance phase now. At £14,153 this still remains our highest category of spend, in line with our stated aims to our key donors.

Meanwhile the constant need for clothing, food support, therapeutic intervention, safety equipment and furniture continues. Thanks to our supporters we have, again, not had to turn anyone away and we are hugely grateful for those who are always there to help fund our work. Family food support remains a constant requirement as we seek to take pressure off family budgets. As we think about winter fuel costs we know that following a quiet period in the summer there will be a demand for our food vouchers once again. The professionals with whom we work are vigilant to ensure that each family gets three months' support and only in exceptional circumstances (twice in the last five years) has this been extended. We know that we are there to help families manage crises and our support cannot become a part of the family budget long term.

We maintained our review around the Christmas programme with our agencies to ensure that we were targeting the families that really needed support and gave them gifts, food and toiletries appropriate to their needs. This resulted in an almost identical cost year over year from 2023 to 2024, of £11,450.

As ever the Trustees and I send our heartfelt thanks to our donors without whom we would not be able to function. Huge thanks goes to the educators, health workers, social care professionals and fellow charity workers who identify the need so that we can give support where it is most needed.

NORTH COTSWOLD COMMUNITY AWARENESS

England & Wales - Charity number 1175482

Accounts

Community Awareness Income less Expenditure for the year ended 31st December 2023

Income	Year to December 2023	Year to December 2022
Donations from firms,charities		
North Cotswolds Rotary	2,088	957
Mid Counties Co-op	1,062	1,067
Gloucester Freemasons		1,250
Gloucestershire CC	500	
Covid 19 response		
Cotswold DC		
Susanne Peake CT		
Edward Peake CT		
Notgrove Trust		3,000
Bourton Old Peoples' Club		
A. Caplin	1,000	1,000
C H K Foundation	10,000	
Other	<u>1,550</u>	<u>250</u>
	16,200	7,524
Standing orders	7,065	4,690
Other personal donations	<u>370</u>	<u>6,678</u>
	7,435	11,368
Gift aid	0	4,326
Dress sale	0	25,255
School events	400	0
Village events	2,174	500
Donations for Nuture Hub project	<u>7,500</u>	<u>10,000</u>
	33,709	58,973
	(1255 gift aid to be claimed)	

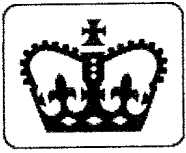
(1)

Community Awareness Income less Expenditure for the year ended 31st December 2023

	December 2023	December 2022
Christmas **	12,221	18,411
Furniture	3,078	2,554
Educational support*	22,939	3,746
Clothing	1,434	2,348
House clearance	0	0
Debt relief	0	0
Family Food Support	9,746	2,673
Charity administration	<u>0</u>	<u>360</u>
	49,418	30,092
Income surplus/(deficit)over expenditure	-15,709	28,881
Cash at start of year	42,463	13,582
Cash at end of year	26,754	42,463

** Christmas 2023 costs adjusted for January carry overs £ 11,420 (2022 £14,449)

* 2023 includes £17,500 for Longborough Nurture Hub



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

NORTH COTSWOLD COMMUNITY AWARENESS

**On accounts for the year
ended**

31/12/2023

**Charity no
(if any)**

1175482

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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").

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.

**Independent
examiner's statement**

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Paul Robinson

Date:

25/04/2024

Name:

PAUL ROBINSON

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

REGULATED ACCOUNTANT

Address:

THE FURROWS
STRETTON ON FOSSE
GL 56 9 QX

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.

NONE

North Cotswold Community Awareness – Annual Report of the Chair of Trustees
For the year ended December 2023

Our key focus this year has been work to build on the work being done by education and health professionals around the post pandemic recovery of children and families in the area. It is clear that the scars of isolation, economic uncertainty and the consequential strains on family life are still running deep.

Our two Nurture Hubs in Ebrington and Longborough are now running at full capacity and are having a strong positive impact on the communities that they serve. Every single child that has gone through the programmes offered has returned to main stream schooling with improved behaviours as well as stronger academic achievements. It is particularly encouraging that we now have strong data to support our on-the-ground belief that these Hubs make a huge difference.

2023 saw a major increase in expenditure on Educational Support from a typical £5k pa to nearly £23k. This was almost entirely due to our support of the Longborough Nurture Hub.

We are now in discussion with another group of primary schools in Warwickshire who have seen the benefits that the Hubs bring. They will be calling on us to help fit out their Nurture Hub when it comes on line – probably in late 2024.

Additional interest has also come from Moreton in Marsh where St David's primary school will be further augmenting the wonderful work that they do around Special Educational Needs support. We have committed to providing play and sensory equipment for their facility.

Meanwhile the constant need for clothing, food support, therapeutic intervention, safety equipment and furniture continues. Thanks to our supporters we have, again, not had to turn anyone away and we are hugely grateful for those who are always there to help fund our work. Our food programme of supermarket vouchers has been well used again this year (£9.7k versus £2.6k in 2022) and remains a solid way to augment household budgets for a finite period of time, enabling families to get back on their feet at a point when budgets are tight due to ill health, employment issues or simply spiralling energy costs during last winter.

We reviewed our Christmas programme with our agencies to ensure that we were targeting the families that really needed support and gave them gifts, food and toiletries appropriate to their needs. This resulted in a decrease in costs from £14.4k in 2022 to £11.2k in 2023.

As ever the Trustees and I send our heartfelt thanks to our donors without whom we would not be able to function. Huge thanks goes to the educators, health workers, social care professionals and fellow charity workers who identify the need so that we can give support where it is most needed.

NORTH COTSWOLD COMMUNITY AWARENESS

England & Wales - Charity number 1175482

Accounts

North Cotswold Community Awareness – Annual Report of the Chair of Trustees
For the year ended December 2022

2022 saw a reduction in our expenditure on emergency assistance for local families down from £49,723 in 2021 to £30,092. This was primarily due to a reduction in spend on our Christmaas programme. In December 2021 we had expanded this dramatically to provide support for families who had struggled through the pandemic. December 2022 reached a similar number of families but with a more streamlined package of food vouchers, gift vouchers, toiletries and children's pyjamas.

Our key focus post pandemic is to maintain our fast-response emergency relief efforts and *to add larger, sustainable projects that will have long term benefit to local families with young children.*

Our first such project, supported by two local charitable trusts, was to support the building and refurbishing of an Nurture Hub at Longborough Primary School. This is a sister facility to the one which we already support in Ebrington Primary School. The aim behind these hubs is to give additional support to primary school children who would otherwise be threatened with exclusion from main stream school. Our advisers tell us that once this has happened the child's future education is precarious at best and so the investment in early intervention yields long lasting benefits.

Our fundraising was supercharged by the efforts of some wonderful women who have run a second hand dress sale for some years. Over time, Community Awareness has become their key beneficiary and we were both stunned and hugely grateful to Amanda Coldridge and her colleagues for their donation of over £25k.

We have been pleased to see that the wonderful professionals such as educators and social workers *have been able to keep us connected to those who need our help whilst remaining careful to ensure that our help is seen as emergency support and not an addition to the household budget.* With this in mind our programme of food vouchers has continued to be well used but for a maximum of 3 months per family.

As ever the Trustees and I send our heartfelt thanks to our donors without whom we would not be able to function. Huge thanks goes to the educators, health workers, social care professionals and fellow charity workers who identify the need so that we can help where we can.

Community Awareness Income less Expenditure for the year ended 31st December 2022

Income	Year to December 2022	Year to December 2021
Donations from firms,charities		
North Cotswolds Rotary	957	2,000
Mid Counties Co-op	1,067	2,838
Gloucester Freemasons	1,250	
Notgrove Trust	3,000	
A. Caplin	1,000	
Other	250	350
	<u>7,524</u>	<u>5,188</u>
Standing orders	4,690	4,945
Other personal donations	<u>6,678</u>	<u>3,209</u>
	11,368	8,154
Gift aid	4,326	1,262
Dress sale	25,255	1,500
Village events	500	855
Donation for Nuture Hub project (spent 2023)	<u>10,000</u>	<u></u>
	58,973	16,959
Expenditure		
Christmas **	18,411	24,399
Furniture	2,554	4,483
Educational support*	3,746	5,840
Clothing	2,348	1,440
House clearance	0	61
Family Covid Food Support	2,673	13,500
Charity administration	<u>360</u>	<u>0</u>
	30,092	49,723
Income surplus/(deficit)over expenditu	28,881	-32,764
Cash at start of year	13,582	46,346
Cash at end of year	42,463	13,582

** Christmas 2022 costs adjusted for January carry overs £14,449

(2021- £22,698 2020-£20,876 2019-£9,743)

*2022 includes £1,900 for play therapy (2021-£2,596)



Section A Independent Examiner's Report

Report to the trustees

NORTH COTSWOLD COMMUNITY AWARENESS

On accounts for the year ended

31/12/2022

Charity no (if any)

1175482

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

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

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed:

Paul Robinson

Date:

26/07/2023

Name:

PAUL ROBINSON

Relevant professional qualification(s) or body

REGULATED ACCOUNTANT

(if any):

--

Address:

THE FURROWS
STRETTON ON FOSSE
GL56 9RX

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

NONE

NORTH COTSWOLD COMMUNITY AWARENESS

England & Wales - Charity number 1175482

Accounts

**North Cotswold Community Awareness – Annual Report of the Chair of
Trustees
For the year ended December 2021**

2021 saw us building on the work that we had started during the early days of the pandemic – providing emergency relief in the form of food and clothing to local families who found themselves struggling financially.

Our overall spending peaked in 2020 to £58,485 due to unprecedented demand for our help, and 2021 saw this diminish slightly to £49,723. Major expenditure was, as in the previous year, on covid related support as well as our Christmas programme. We made the decision in relation to Christmas to maintain the logistics of the previous year – providing *food vouchers and clothing/retail vouchers rather than physical gifts*. This worked well and has had the added benefit of meaning that we can look to the future and support more families as we are no longer constrained by having to ship large bulky packages of food and presents. We have maintained the provision of toiletries to our clients as these are not only a basic requirement but also increasingly expensive.

Fund raising in the times of covid was very hard and we relied heavily on grants as well as our wonderful regular donors. Cash in the bank fell as a result from £46,346 to £13,582 but we are confident that once normal social interaction begins again we can replenish our reserves.

Our major concern during the year, as communicated to us by the education and healthcare professionals with whom we work, has been reaching children and families that need us. During lockdown we knew that families were suffering from the effects of poverty and the mental health issues surrounding the pandemic. With children not in school the professionals who usually monitor their health and wellbeing were not able to see them regularly and once schools returned we saw a peak in need. This peak is not expected to lessen in the near future and we continue to work to source the right therapeutic offerings to support the children and their families.

As ever the Trustees and I are indebted to our donors, our volunteers and to the professionals who do all the hard work. In particular the education, health and social care workers who uncover the need, recommend the solutions and ensure that they are put in place. We are in awe of what they do.

Community Awareness Income less Expenditure for the year ended 31st December 2021

Income	Year to December 2021	Year to December 2020
Donations from firms,charities		
North Cotswolds Rotary	2000	5201
Mid Counties Co-op	2838	3964
Gloucestershire CC		7000
Covid 19 response		9300
Cotswold DC		1000
Susanne Peake CT		8000
Edward Peake CT		1000
Notgrove Trust		4000
Bourton Old Peoples' Club		1195
Kleinwort Sezincote		1000
Other	<u>350</u>	900
	5188	42560
Standing orders	4945	4020
Other personal donations	<u>3209</u>	<u>13895</u>
	8154	17915
Gift aid	1262	1523
School events	0	2070
Village events	855	595
Dress sale	<u>1500</u>	<u>11000</u>
	16959	75663
Expenditure		
Christmas **	24399	18878
Furniture	4483	7427
Educational support*	5840	5575
Clothing	1440	2288
House clearance	61	844
Debt relief	0	450
Family Covid Food Support	13500	22286
Charity administration	<u>0</u>	<u>737</u>
	49723	58485
Income surplus/(deficit)over expenditu	(32764)	17178
Cash at start of year	46346	29168
Cash at end of year	13582	46346

** Christmas 2021 costs adjusted for January carry overs £22,698 (2020-£20,876 2019-£9,743)

*2021 includes £2,596 for play therapy



Section A

Independent Examiner's Report

Report to the trustees/ members of

NORTH COTSWOLD COMMUNITY AWARENESS

On accounts for the year ended

31/12/2021

Charity no (if any)

1175482

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 12 2021

Responsibilities and basis of report

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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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

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- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed: Paul Robinson

Date: 24/10/2022

Name: PAUL ROBINSON

Relevant professional qualification(s) or body

REGULATED ACCOUNTANT

(if any):

Address: THE FURROWS
SRETTON ON FOSSE
GL56 9QX

Section B Disclosure

Only complete if the examiner needs to highlight material 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.

NONE

NORTH COTSWOLD COMMUNITY AWARENESS

England & Wales - Charity number 1175482

Accounts

Annual Report from the Chair of Trustees, North Cotswold Community Awareness For the year 2020

Stating the obvious, 2020 was a year as no other. Having been successful in our fund raising efforts during 2019 we were in discussion with our key agencies (schools, healthcare professionals and social services) about how we might start to think about supporting them sustainably rather than in the ad hoc, emergency relief manner that we have always worked. Then in March 2020 we are all too aware of the turn of events that hit us all, hitting those with already stretched resources the hardest.

Recipients of our help have always been those who live on the poverty line and for whom the slightest change in circumstances means that ends just don't meet. As the UK went into lockdown those employed as cleaners, in hospitality and in casual work saw their income dry up immediately. Many were on zero hours contracts and therefore the furlough scheme was not a help. Access to government grants took longer than ever as demand spiked and so Community Awareness was called into action in unprecedented ways.

The good news is that we formed part of a true community response. Food and access to food was most important. With children no longer in school the one meal a day that could be relied upon was no longer there and we will all be familiar with the enormous efforts made around the country to counteract the terrible effects of this loss. We worked alongside village shops, local farmers/food producers and local supermarkets to provide food parcels (delivered to those who were sheltering), food vouchers and accounts at local stores to ensure that families had fresh and nutritious food. Our food expenditure went from zero in 2019 to £22,286 in 2020.

At the same time as this massive increase in need we, as other charities, saw a decline in our income. No more fundraising, no local events where we typically saw donations. On the other hand local organisations, council and family trusts made it clear that they were there to help and were fortunate to secure unprecedented levels of support from organisations such as the Rotary Club, Gloucester Freemasons, Gloucestershire and Cotswold Councils - all of whom set up emergency relief funds for which we were eligible. Together with National Lottery Funding and the generosity of some local family trusts we restored our finances and were able to meet demand.

Food was just one area of growth, demand for help with clothing doubled 2019 - 2020 and that for furniture went from £2k - £7.5k in the same period. Our Christmas programme doubled in size, taking into account more families that needed help. It also took a very different shape, having to use gift vouchers rather than physical gifts since the logistics of being able to deliver to more than 100 families were even more challenging during social distancing measures.

We have been keen to ensure that we are spreading our resources wisely and the agencies with which we work have typically put families on a support programme with us for three months at a time. This ensures that the family has the basics that they need but that they also work within a sustainable budget.

We await the effects of the tapering of furlough relief on those families who were lucky enough to receive it, but at the time of writing we hope that the worst is now past and that we will be seeing, by Christmas 2021, a return to something like normal fundraising efforts and our “usual” levels of demand.

One particular area of concern is that of mental health. We are being advised by our key agencies that children are already suffering the effects of isolation following lockdown as well as having been subjected to domestic violence caused by increased household stresses. We know that government resources are stretched to breaking with children having to wait months before even being assessed by a mental health practitioner. We have begun to support schools and individual families with access to therapies and anticipate that this demand will increase in the coming months. This is no trivial undertaking and our fundraising will focus on this for the remainder of 2021/22.

We are of course hugely grateful to those who supported us financially and for the untiring efforts of schools, social services and health care professionals to support those who find themselves in need through no fault of their own. We recognise that they did this at a time when they were often challenged personally - we have always been impressed by their energy and selflessness but this challenging time showed just how special they are. This is also the time to thank the Trustees of North Cotswold Community Awareness for their (entirely voluntary) hard work, resourcefulness and generosity.

Community Awareness Income less Expenditure for the year ended 31st December 2020

Income	Year to December 2020	Year to December 2019
<u>Donations from firms,charities</u>		
North Cotswolds Rotary	5201	1569
Mid Counties Co-op	3964	2807
Gloucestershire CC	7000	
Covid 19 response	9300	
Cotswold DC	1000	
Susanne Peake CT	8000	
Edward Peake CT	1000	
Notgrove Trust	4000	
Bourton Old Peoples' Club	1195	
Kleinwort Sezincote	1000	
Other	<u>900</u>	<u>2066</u>
	42560	6442
Standing orders	4020	4170
Other personal donations	<u>13895</u>	<u>3995</u>
	17915	8165
Gift aid	1523	2317
School events	2070	680
Village events	595	2012
Dress sale	11000	7200
Total Income	75663	26816
Expenditure		
Christmas **	18878	9231
Furniture	7427	2105
Educational support	5575	4409
Clothing	2288	1144
House clearance	844	415
Debt relief	450	0
Family Covid Food Support	22286	0
Charity administration	<u>737</u>	<u>412</u>
Total expenditure	58485	17716
Excess of income over expenditure	0	0
Cash at start of year	29168	20068
Cash at end of year	29168	20068

** Christmas 2020 costs adjusted for January carry overs 20876 (2019-9743)



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

NORTH COTSWOLD COMMUNITY AWARENESS

**On accounts for the year
ended**

31/12/2020

**Charity no
(if any)**

1175482

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 12 2020

**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").

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.

**Independent
examiner's statement**

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Paul Robinson

Date:

15/10/2021

Name:

PAUL ROBINSON

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

REGULATED ACCOUNTANT

Address:

THE FURROWS
STRETTON ON AVON
GL56 9RX

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.

NONE