

The Bury Project

The Bury Project

Charity Number 1183543

Statement of Receipts & Payments Accounts for the Period 1 January 2020 to 31 December 2020

The Bury Project

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The Bury Project

Charity Information

Charity number 1183543

Trustees

Mr N Thompson
Mrs M Smith (Resigned 15th June 2021)
Mr D Sutherland
Ms A Renyard (Appointed 16th September 2020)

Registered office:

The Manna House
Irwell Street
Bury
BL9 0HE

Contact:

David Sutherland

Bankers:

The Co-operative Bank plc
PO Box 250
Skelmersdale
WN8 6WT

Independent Examiner's Report

Trustees' Report for the period ended 31 December 2020

Objectives and activities

The Bury Project (TBP) was set up in Bury as a cross Christian church charity with the vision of 'creating hopes & building futures'.

Our first project is the provision of CAP (Christians Against Poverty) Debt Centre in the Bury Metro area to serve people encountering or about to encounter personal financial difficulties

We continue to explore further opportunities.

Achievements and performance

With the Covid pandemic impacting communities in 2020 we saw an increase in the services of our CAP Debt Centre which was made even more challenging with the lack of face-to-face meetings given the guidelines coupled with some people reticent to come forward in the current climate. A more flexible and creative approach was therefore needed. A very challenging time but a reminder of the importance of the need for our services.

One highlight was securing of some short funding from Forever Manchester enabling our debt centre manager to work for 3 days i.e., 1 extra day.

Ongoing challenges exist around funding with a reliance of one-off grants and donations outside of the regular church and individual supporters to meet the running costs of the Debt Centre.

Some key highlights from 2020 were:

- 25 clients registered in 2020
- 3 became debt free in the year (they started their journey in '19)
- 17 volunteers helped with the work

In terms of clients, we have a healthy geographical spread around the borough as follows:

- Bury 11
- Prestwich 4
- Radcliffe 5
- Whitefield 5

The demand for the services coming into 2021 remains strong.

Structure, governance and management

The governing document was based on the CIO Foundation Constitution with a minimum of three trustees.

Approved by the trustees on 5th August 2021 and signed on their behalf by:

.....

Mr N Thompson

The Bury Project

Trustees' Certificate

for the Period Ended 31 December 2020

We certify that the books, vouchers and information from which the attached accounts have been prepared, contain a full and correct record of the charity's transactions to the best of our knowledge and belief.

Mr N Thompson
Trustee

Ms A Renyard
Trustee

Mr D Sutherland
Trustee

Date: 5th August 2021

The Bury Project

Receipts and Payments Account for the Period Ended 31 December 2020

Receipts	2020			2019		
	Total	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds
	£	£	£	£	£	£
Donations	12,071	12,071		5,771	5,771	
Grants	8,813	7,989	824	5,990	5,000	990
Total Receipts	<u>20,884</u>	<u>20,060</u>	<u>824</u>	<u>11,762</u>	<u>10,771</u>	<u>990</u>
Payments						
Operating expenses: Wages and salaries	7,137	7,137		6,217	6,217	
Travel expenses	588	588		272	272	
Administration costs:	917	917		170	170	
Grants and Donations Made	1,335		1,335	210		210
CAP Central Subscription	5,550	5,550		0		
Total Payments	<u>15,527</u>	<u>14,192</u>	<u>1,335</u>	<u>6,870</u>	<u>6,660</u>	<u>210</u>
Net of receipts/ payments	5,357	5,869	-511	4,892	4,112	780
Transfers between funds	0			0		
Cash funds last year end	4,892	4,112	780			
Cash funds this year end	<u>10,249</u>	<u>9,980</u>	<u>269</u>	<u>4,892</u>	<u>4,112</u>	<u>780</u>