



Wayfarers Monastery Annual Report

1st April 2020 to 31st March 2021

Wayfarers: *A Christian community practicing Justice, Hospitality, Prayer, and contemplation*

Our mission is to embody Luke 4, shaping a community space that practically and consistently creates the conditions for all of us to flourish in all areas of our lives. Our core practises of Prayer and Contemplation, Justice (social justice) and Hospitality are rooted within this aspiration, we want to live them out in every aspect of our lives.

We serve and support The Grace Network community and affiliated enterprises. To ensure the flourishing of all individuals who work and volunteer on site. And to offer welcome and hospitality to all who pass through the doors.

Developments and Activities

- Activities having been suspended in March 2020 due to the pandemic were restarted in November 2020 via virtual gathering. Later during the twelve month period we met physically when allowed.
- Fortnightly All age gatherings for worship meeting either physically or virtually on zoom.
- Friday evening gathering 'Mez' involving food weekly to foster connections and build relationships returned for parts of year when possible from Nov. 2020.
- Seven Sacred spaces approach continued to be developed within the warehouses and across the Grace Network community.

Trustees and governance update

December 2020 following several years conversation and discernment Wayfarers formally became part of the Diocese of Gloucester in the form of a Bishops mission order.

- At a licensing and commissioning service on 15th Dec. 2020 the process of becoming a worshipping community within the Church of England in the Diocese of Gloucester was formalised with the signing of Bishops Mission Order by Trustees and the Right reverend Rachel Treweek Bishop of Gloucester.
- Rev'd Ed Sauven was licensed as pioneer minister in charge. Visitor to the Wayfarers community is the Archdeacon of Gloucester Rev'd Hillary Dawson. Bishops appointed trustee is Rev'd Natalie Burfitt.

Wayfarers Monastery
Registered Charity No. 1184987
Contact: ed@wayfarerscommunity.co.uk
The West Suite, The Mills, Brimscombe Port,
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- Will James (Chair) and Tim Lee continue as trustees. Andy Wilson was appointed as fourth trustee. Rev'd Ed Sauven resigned as trustee prior to appointment as Pioneer Minister.
- Rev'd Ed Sauven, Will Mansell and Cara Mansell are Wayfarers executive officers and leadership.
- Trustees met 6 monthly to reflect on developments and vision. And review safeguarding, health and safety and other administration needs.
- Jo Mansell – Volunteer bookkeeper
- Treasurer to be appointed in next financial year.

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Summary of Financial Accounts: 31st March 2021

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Wayfarers Monastery

Independent Examiner's Report to the Trustees of Wayfarers Monastery

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present 'a true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect

Riaj Mahmud (ACCA)

RiverView Portfolio Limited
Chartered Management Accountants
1 Market Hill
Calne
Wiltshire
SN11 0BT

Date: 24/01/2022

Wayfarers Monastery

Receipts and payments accounts for the Year Ending 31st March 2021

	Unrestricted Funds	Restricted Funds	Year Ended 31st March 2021 Total Funds	Year Ended 31st March 2020 Total Funds
INCOMING RESOURCES				
Incoming grants from generated funds				
Voluntary Income	39,885		39,885	600
Other income				
Government grant	1,359	0	1,359	
Total incoming resources	41,244	0	41,244	600
RESOURCES EXPENDED				
Costs of generating funds				
Fundraising and Publicity Costs	1,500		1,500	
Charitable activities				
Guest support services and activities	17,007		17,007	
Support & Management Costs	2,029		2,029	74
Governance costs	78		78	
Total resources expended	20,614	0	20,614	74
Net Income/(Expenditure) for the year	20,630	0	20,630	526
RECONCILIATION OF FUNDS				
Total Funds brought forward	526	0	526	0
TOTAL FUNDS CARRIED FORWARD	21,156	0	21,156	526

Wayfarers Monastery

Statement of assets and liabilities at 31st March 2021

	Notes	2021	2020
CURRENT ASSETS			
Debtors: amounts falling due within one year	1	184	
Cash at bank		23,050	526
Prepayments		134	
		<u>23,368</u>	<u>526</u>
CREDITORS			
Amounts falling due within one year	2	(2,212)	
		<u>(2,212)</u>	<u>0</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>21,156</u>	<u>526</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,156</u>	<u>526</u>
NET ASSETS/(LIABILITIES)		<u>21,156</u>	<u>526</u>
FUNDS	3		
Unrestricted funds		21,156	526
TOTAL FUNDS		<u>21,156</u>	<u>526</u>



These accounts have been presented to the trustees of Wayfarers Monastery

The Trustees have approved the accounts for the period ending 31st March 2021. In approval the accounts have signed and dated by a trustee on behalf of the board

Name (please print) *Tim Lee*

Signature *[Handwritten signature]*

Date *31/1/22*

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