



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 Sep 2023	To	31 Aug 2024

Section A Reference and administration details

Charity name

Rivercross Trust

Other names charity is known by

Registered charity number (if any)

1185247

Charity's principal address

27 Westhouse Avenue

Durham

Postcode

DH1 4FH

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	Ian J Harrison	Chairman		
2	Christiana Brockman	Trustee		
3	Ruth Perrin	Trustee		
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

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)	We are a Charitable Incorporated Organisation whose members shall be the trustees for the time being and members are the only persons eligible
Trustee selection methods (eg. appointed by, elected by)	Invited/appointed by the existing charity trustees

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

To advance non-conformist Evangelical Christianity in England for the benefit of the public, in particular but not exclusively by the provision of or support for the provision of Christian education and training, ministry, mission and distribution of literature to enlighten others about the Christian faith.

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)

We are set up to further Evangelical Christianity throughout England through grant making and Christian education, especially for the training of evangelical Christian leaders. We give financial help to individuals to enable them to receive evangelical Christian education and training.

People do not have to be members of the organisation in order to benefit – our criteria are based largely on the individual's potential for current and future Christian ministry and leadership.

Our trustees have read and always have regard to the guidance issued by the Charity Commission on public benefit. We examine our plans for the year, in terms of the number of individuals to support through grants, and how they qualify for such support in light of this guidance at our trustees' meetings.

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.

We are again grateful for the help received from volunteers, particularly in the administrative process while running the charity and its banking facilities, and we hope to have continued help in the future.

Summary of the main achievements of the charity during the year

We provided grants, totalling £2,167 in support of individuals who are undergoing training in evangelical Christian leadership, in the year up to 31/08/2024, and due to maintaining the regular private giving from a few donors managed to end up with a good positive balance in the bank at the end of the year.

This year the number of individuals supported was reduced to one which helped maintain a consistent positive bank balance.

Section E

Financial review

Brief statement of the charity's policy on reserves

In this fifth year we have managed to retain a reserve from the higher positive balance at the end of last year. We do see the benefit of keeping a reserve to guard against the loss of a regular donation or a 'trough' in the level of expected donations. But the number of supported individuals can vary from year to year

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.

Most of our donations are from individuals who have a desire to see new evangelical Christian leaders supported while they receive some training.

We encourage those who have benefitted from similar training in the past to consider making regular donations to support others, but have not performed other formal fundraising activities.

Section F

Other optional information

n/a

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Ian J. Harrison

C Brockman

Full name(s)

Ian J Harrison

Christiana Brockman

Position (eg Secretary, Chair, etc)

Chair of Trustees

Trustee

Date

22/03/25

CHARITY COMMISSION
FOR ENGLAND AND WALES

Rivercross Trust

1185247

Receipts and payments accounts

CC16a

For the period
fromPeriod start date
01/09/2023

To

Period end date
31/08/2024

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 £
A1 Receipts					
Donations	1,650	-	-	1,650	-
Bank Interest	9	-	-	9	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,659	-	-	1,659	-
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,659	-	-	1,659	-
A3 Payments					
Ministry Trainee Grants	2,167	-	-	2,167	-
Bank charges	60	-	-	60	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,227	-	-	2,227	-
A4 Asset and investment purchases, (see table)					
none	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,227	-	-	2,227	-
Net of receipts/(payments)	568	-	-	568	-
A5 Transfers between funds	4,147	-	-	4,147	-
A6 Cash funds last year end	3,579	-	-	3,579	-
Cash funds this year end	3,579	-	-	3,579	-

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 £
B1 Cash funds				
	Bank Balance	3,579	-	-
		-	-	-
		-	-	-
	Total cash funds	3,579	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets				
	Tax Reclaim due	412	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	none		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
	Details	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

Ian J. Harrison

Ian J Harrison

22/03/2025

C Brockman

Christiana Brockman

28/06/2025