



Trustees' Annual Report for the period

Period start date		Period end date		
From	Day 01	Month 01	Year 2020	To
	Day 31	Month 12	Year 2020	

Section A

Reference and administration details

Charity name Grindon Church Community Project CIO

Other names charity is known by

Registered charity number (if any) 1189916

Charity's principal address

Grindon Church Community Project, Galway Road,
Grindon
Sunderland
Postcode SR4 8JZ

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	Rev. Dr. David Whiting	Chair		
2	Miss J Buckle	Treasurer		
3	Mrs M C Whiteoak	Secretary		
4	Mr J G Whiteoak	Vice Chair		
5	Mrs J A Nelson			
6	Mr T Hudson			
7	Mrs L Hudson			
8	Mrs C Ritson			
9	Miss B Mitchell		From September 2020	
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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees – usually co-opted and confirmed at next Annual General Meeting.

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.

No serious incidents have occurred during the period covered by this report.

Section C Objectives and activities

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

The Objects of the Charity are to:

- Enable and promote access to the arts, sports, gardening, performance, volunteering, community development, training, and other such wellbeing activities, as well as provide faith support to benefit the inhabitants of Grindon and the surrounding areas without distinction of gender, sexual orientation, nationality, age, disability, race and/or ethnic origin, or of political, religious or other opinions, by associating together the said inhabitants and the

statutory authorities, voluntary and other organisations in a common effort to advance wellbeing and education and to provide facilities in the interests of social welfare for recreation, leisure-time occupation, and worship with the object of improving the conditions of life for the said inhabitants;

- b) Maintain the physical buildings of and access for the community to a community centre (hereinafter called "the Centre") (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects;
- c) promote such other charitable purposes as may from time to time be determined by the trustees and management committee in advancement of these objects.

Although the project is established in accordance with Christian principles. It is open and available to people of all faiths or none. It shall not be aligned with any political party.

With regard to the Charity Commission guidance on public benefit the following activities have been undertaken:

Provision of a Community Centre as a focus for the activities of groups and a focus for the support of people in the local area and further afield.

This support includes practical help in the form of food and clothing banks, advice sessions and signposting to sources of further help, especially in the current pandemic where peoples needs may change unexpectedly and rapidly.

Support groups were given space free of charge to enable attendance by those on limited income.

Providing a welcoming safe place in which to be, to reduce social isolation, to learn and improve health and mental wellbeing.

Where possible reducing social isolation, encouraging physical activity, provision of welfare and activities to promote mental health and wellbeing were continued remotely where needed and socially distanced when allowed.

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)

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.

During the pandemic and subsequent lockdowns we were unable to open the premises to the public but Trustees and a small group of volunteers were able to arrange and provide practical support to members of our community and user groups. This included team members (mostly volunteers) working remotely and using digital means to connect and provide group and one to one support.

When permitted we welcomed new volunteers to be part of the work here and many benefitted from being able to reconnect with others when the rules allowed.

The Charity's practical work is primarily run by volunteers at all times and this did not change during the restrictions.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

2020 was an extremely challenging year as all of our User groups had to cancel meetings for months on end. During the period between lockdowns we supported several groups who wished to begin meeting again in smaller numbers with social distancing and good sanitisation provision and cleaning processes to Local Government required standards.

Our volunteers ensured we adhering to all Covid19 rules throughout the year, making modifications to the building, its use and providing equipment and materials necessary to keep everyone safe.

Our contribution to the welfare of the community increased over this time and more campaigns to protect the environment and maintain sustainability were developed to be extended to encourage the community in these areas.

Recent indications are that we are maintain and building back to pre-Covid levels of support and activity in more recent times.

Section E**Financial review**

Brief statement of the charity's policy on reserves

We endeavour to maintain an operating reserve of 6 months core expenditure in accordance with Charity Commission advice, but the reduced level of income during Covid19 has eroded that figure of late. We plan to restore the reserve level during 2021-2022

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.

An internal financial review is planned to be carried out at the beginning of the next financial year i.e. 2021.

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

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

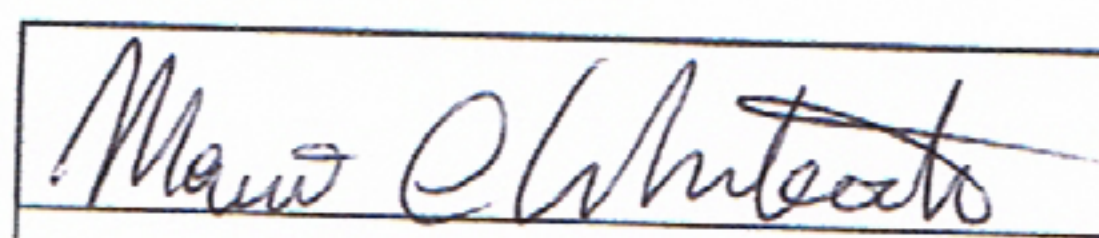
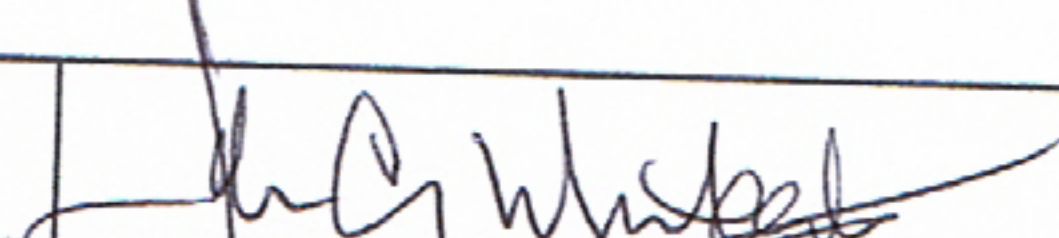
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
Mavis Cathrine Whiteoak	John Graham Whiteoak
Secretary	Vice Chair

30/11/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Grindon Church Community Project

No. 1189916

Receipts and payments accounts

For the period from	Period start date ###	To	Period end date ###
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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 £
A1 Receipts				
Grants	27,299	20,366	-	47,665
Donations	1,870	-	-	1,870
Fundraising	253	-	-	253
Hall Hire	3,443	-	-	3,443
Investment Income	5	-	-	5
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	32,870	20,366	-	53,236
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	32,870	20,366	-	53,236
A3 Payments				
Charitable Activities	2,781	7,416	-	10,197
Utilities & Insurance	4,783	1,646	-	6,429
Cleaning & Maintenance	10,736	2,946	-	13,682
Administration	8,609	-	-	8,609
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	26,909	12,008	-	38,917
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	26,909	12,008	-	38,917
Net of receipts/(payments)	5,961	8,358	-	14,319
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	3,177	11,667	-	14,844
Cash funds this year end	9,138	20,025	-	29,163

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Treasurer's Account	1,376	-
	Reserve Account	7,762	
	Community Chest/SIB	-	598
	Garden		2,344
	Digital Skills	-	991
	SpaceHive/UFO/Art	-	7,130
	Synod Grant Account	-	8,962
	Total cash funds	9,138	20,025
(agree balances with receipts and payments account(s))		OK	OK
	Unrestricted funds to nearest £	Restricted funds to nearest £	
B2 Other monetary assets		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	

CC16a

to the nearest £

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**Endowment
funds**
to nearest £

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OK

**Endowment
funds**
to nearest £

-
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**Current value
(optional)**

-
-
-

**Current value
(optional)**

-
-
-

**When due
(optional)**

**Date of
approval**

Independent examiner's report to the trustees of Grindon Church Community Project Charity No. 1189916

I report to the trustees on my examination of the accounts of Grindon Church Community Project (the Charity) for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity 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 Charity's accounts carried out under section 145 of the 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

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:

A handwritten signature in black ink, appearing to read 'Jeff Ledger', with a stylized, looped initial 'J'.

Name: Jeff Ledger

Qualification: Chartered Certified Accountant

Address: 56 Belle Vue Park West, Sunderland, SR2 7SB

Date: 30 November 2021