

THE COMMUNITY OF HOPEWEAVERS

England & Wales · Charity number 1191614

Details

Status Registered

Legal form CIO

Registered 2020-10-02

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

Contact

Address 12 Willis Road
Southampton
SO16 2NT

Phone 07821105245

Email contactus@hopeweavers.org.uk

Website www.hopeweavers.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT, IN ACCORDANCE WITH THE DOCTRINES OF THE CHURCH OF ENGLAND MAINLY BUT NOT EXCLUSIVELY BY:1. PROVIDING SANCTUARY AND CREATIVE SPACE USING CHRISTIAN BASED RESOURCES FOR INDIVIDUALS, FAMILIES AND GROUPS, OF ANY FAITH OR NONE, TO ENGAGE IN THE ANCIENT PRACTICE OF STILLNESS AND SILENCE.2. PROVIDING A DISPERSED COMMUNITY, UNITED THROUGH A COMMON RHYTHM OF LIFE, WHICH CHRISTIANS FROM ANY DENOMINATIONS CAN JOIN, SHOULD THEY WANT TO INCLUDE CONTEMPLATIVE, MONASTIC CHRISTIAN PRACTICES AS PART OF THEIR CHRISTIAN FAITH

Activities: We offer sanctuary spaces and opportunities for individuals and groups who seek silence and stillness by: - creating space away from our everyday lives for refreshing in peace and quiet;- places where we can dream dreams and receive from God in stillness and calm; - encouraging and valuing creativity as a way of responding to God

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£7,059	£8,972	-	-
2023-12-31	£5,924	£5,605	-	-
2022-12-31	£5,516	£5,680	-	-
2021-12-31	£24,231	£3,602	-	-

Trustees

Name	Role	Appointed
Philippa Jane Mills	Chair	2020-03-14
Angela Rena Collins		2022-06-11
Ann Heather Spooner		2022-06-11
Helen Sarah Hewitt		2024-06-15
Jennifer Margaret Lambert		2020-03-14
Lynette Ruby Colman		2024-06-15
Paul Godfrey Leppitt		2020-03-14
Rev Helen Mitchell		2023-06-17
Rev Kia Pakenham		2022-06-11
Rev Paul Edward Lambert		2020-03-14
Sue Halliday		2021-03-20

THE COMMUNITY OF HOPEWEAVERS

England & Wales - Charity number 1191614

Accounts



The Community of
Hopeweavers

Annual Report 2024

The Community of Hopeweavers

Charity number 1191614

12 Willis Rd Swathling, Southampton SO16 2NTn

We are an Acknowledged Anglican Religious Community; a dispersed fellowship of friends who seek God together through stillness, silence and creativity. The community became a Charitable Incorporated Organisation CIO on 2 October 2020.

The Trustees are Members of the Community and elect Guardians who chair the organisation.

<https://hopeweavers.org.uk/>

Trustees at September 2025

Philippa Mills – Guardian

Jennifer Lambert – Guardian

Rev Kia Pakenham - Guardian

Paul Leppitt – Secretary

Paul Lambert – Treasurer

Sue Halliday

Ann Spooner

Helen Mitchell

Helen Hewitt

Lynette Colman

Trustees serving during report period (2024), no longer serving.

Gill Leppitt

Angela Collins

The trustees of the charity The Community of Hopeweavers have pleasure in presenting their third Annual Report together with the financial statements, for the period of the calendar year of 1 January 2024 until 31 December 2024.

Purpose

We offer sanctuary spaces and opportunities for individuals and groups who seek silence and stillness by:

- creating space away from our everyday lives for refreshing in peace and quiet.
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Activities

Daily Office

Morning Prayer and Night Prayer have continued online through the members' Facebook group although some leaders have found that Facebook has been becoming increasingly unreliable as a platform. Some people have had to step back from their regular times of leading and, as ever, it would be helpful to have a few more people who are willing to lead regularly or to help cover when regular leaders are away, The pre-recorded version of Morning and Night Prayer available on Facebook for the fallow months of April and August have been appreciated.

This year Members have begun leading Friday evening Breaking of Bread on Zoom. The numbers attending has been quite low but it has been much valued by those who are able to be there.

Quiet Days and Soul Days

Online Soul Day Mornings have continued and we have several non-members who sign up for these regularly as well as some Members. The numbers attending fluctuate and there are often some last-minute bookings. Although it's preferable to know numbers in advance there have been times when a participant has been extremely grateful to be able to book a last-minute place.

Quiet Days and Hopeweavers@Home came to an end during the year. We are very grateful to the Members who opened their home and for leading and hosting these faithfully over the years.

In person events have included:

- Quiet Days at St Luke's Southsea and St John's Hedge End
- Hopeweaver@home at Summers Road
- Portsmouth Diocese retreat for new LLMs
- The first of a series of Quiet days in Bath

Sanctuary space at the Tardis

For the first part of the year, we continued to offer booked Sanctuary Space at Tardis to individuals, and pairs of people. The space and hospitality offered was very much appreciated. At the present time this offering of space is paused.

ARCIE (Anglican Religious Communities in England)

A Member sits on the ARCIE committee, representing Hopeweavers and being a voice for acknowledged communities is that forum. She has joined the small committee planning the next in-person conference which will be in September 2025.

Gathering of Promises 2024

The vast majority of the Community joined online for this service in January, as did many friends and supporters. The theme of the service was 'Come and See, Taste and See'. During the service the motet, 'Oh taste and see how gracious the Lord is' by Vaughan Williams was played whilst participants enjoyed fairtrade chocolate that had been posted out to everyone beforehand. It was special to know that everyone was hearing and tasting the same thing and contemplating the goodness of God at the same time, even though we were in different physical locations. The Episcopal Visitor, Bishop Jo Bailey-Wells, spoke to us on this theme. At the event the Community said goodbye to 1 Member and welcomed 3 new Members. There are 46 Members, 2 official Enquirers, and 1 'pre-Enquirer', who intends to become a full Enquirer after ordination in July.

Members Groups

This year there were 6 Members Groups with between 4 and 9 members in each and 6 groups with triplets/pairs. Two of the groups meet in person, 1 does some online and some in person, with the other 3 meeting solely online. Attendance has been better this year, with just a few individuals still struggling to engage with these groups or a triplet/pair.

The third Summer Celebration.

June 2024 saw our third in-person summer gathering for the whole Community. This was a wonderful time of re-connecting or meeting other Hopeweavers in person for the first time. The AGM was held in the morning (on Zoom too to enable those who were unable to be there in person to participate) followed by a time of discussion around what people value about the Community, what they'd like to see the Community doing in the next year, and what they thought God may be saying to us as a Community. This discussion produced rich and precious contributions from members, which were fed back during Midday Prayer.

We were still focussing on the Isaiah verse that God had given us last year – 'In returning and rest you shall be saved'. We had two areas set up in the hall, one focussing on 'Returning' and the other on 'Rest'. Members brought along items or creative work to place in these areas and were encouraged to view what everyone else had placed there too. The 'Rest' area had cushions and blankets in it and we were delighted by the appearance of a cat who curled up on the cushions and promptly fell asleep! It was the perfect illustration of rest!

After lunch we enjoyed creative and contemplative activities including making bunting, creating pom-pom dandelions, going on an 'awareness walk', spending time in the Rest or Returning zones, and just catching up with one another. So many Hopeweavers pulled together to make the event possible: serving drinks and refreshments, helping to set up the hall, leading the creative activities, making cake to share, curating and setting up the pop-up exhibition, preparing the paperwork for the AGM etc. It was a wonderful event for Members and their families.

Monthly Members' Newsletter

The Members' Newsletter continues to be an important anchor for Community life, providing a platform for sharing stories of how various members offer sanctuary space as well as advertising

dates of Hopeweaver events to members. Helen Hewitt continues to draw all this together and edit the newsletter, and we are extremely grateful to her; we also really appreciate her thoughtful introductions to the newsletters and the beautiful images she shares. The newsletter continues to be distributed to Members, Enquirers, our Bishop Visitor and our Warden. This year Helen has also used some content from our newsletters to send out to 'Friends' of the Community too.

Online Engagement

Members have continued to value being able to connect with one another online. The regular Zoom chats are well attended and some significant conversations and connections have been made in this way. We plan to continue these into the future.

Hopeweavers at Hilfield

In August 2024 we were privileged to be able to stay at Hilfield Friary together as a community for 12 nights. 25 Members, friends and family booked to stay in Bernard House over the 12 nights. 3 of these guests were children. Guests reported really enjoying their time at Hilfield. Highlights included: eating together and getting to know other Members, using the craft room and getting creative, joining in with aspects of the Hilfield Family Camp and taking beautiful walks in the stunning surroundings.

Finances

The charity began with funds of £20,784.

During the year we received total income of £7059, with £2293 of donations from those attending events, £1990 from those attending Hilfield and £2776 from other donations.

The expenditure for the period was £8972, with £2600 of that as administration stipend, £1430 on venue hire costs, £1990 on the Hilfield event, £421 on materials for the events at Bath a new venue and the remainder of £2531 on operational and office costs.

The most significant item to note is that although predicted for a while, this is the first year that we have an end of year deficit of £1,913. In part, this is because the gift aid for the year has not been collected, which has been collected this year, which would provide about £600.

Funds at the end of the period was £18,871 of which £7417 is allocated for projects which reach out to people in circumstances who may otherwise never access sanctuary spaces.

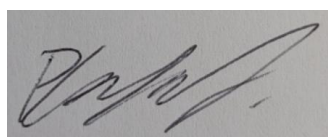
Notes:

- The financial statements have been prepared on a cash basis.
- Restricted funds, there were no donations in the period where the donor has imposed specific conditions on the use of the funds and which should be segregated from other funds.

Statement of Financial Activities for the period 1 Jan 2024 until 31 Dec 2024

Income and Expenditure	Unrestricted Funds	Restricted Funds	Total
Incoming Resources			
Event donations	2,293		2,293
Donations and gifts	2,776	-	2,776
Hilfield	1,990		1,990
Total Incoming resources	7059	-	7,059
Resources Expended			
Office expenses and IT	515	0	515
Printing, post & stationary	119	0	119
Subscriptions	135		135
Art materials (events)	421	0	421
Insurance	299	0	299
Venues	1,430	0	1,430
Hilfield event	1,990	0	1,990
Admin stipend	2,600	0	2,600
Other costs	1,463	0	1,463
Total Resources Expended	8,972	0	8,972
Net Movement in Funds	-1,913	0	-1,913
Fund Balances carried forward at 31 December 2024	18,871	0	18,871

This financial statement was approved by the Trustees on 15 September 2025 and signed on behalf of the trustees by



Paul Lambert, Treasurer

THE COMMUNITY OF HOPEWEAVERS

England & Wales - Charity number 1191614

Accounts



The Community of
Hopeweavers

Annual Report 2023

The Community of Hopeweavers

Charity number 1191614

Tardis, Beacon Road, West End, Southampton SO30 3BS

We are an Acknowledged Anglican Religious Community; a dispersed fellowship of friends who seek God together through stillness, silence and creativity. The community became a Charitable Incorporated Organisation CIO on 2 October 2020.

The Trustees are Members of the Community and elect Guardians who chair the organisation.

<https://hopeweavers.org.uk/>

Trustees at September 2024

Philippa Mills – Guardian (Chair)

Jennifer Lambert – Guardian

Paul Leppitt – Secretary

Paul Lambert – Treasurer

Sue Halliday

Ann Spooner

Rev Kia Pakenham - Guardian

Angela Collins

Helen Mitchell

Helen Hewitt

Lynette Colman

Trustees serving during report period, no longer serving.

Gillian Leppitt – Guardian

Geoff Poulton

Ang Whitmore

The trustees of the charity The Community of Hopeweavers have pleasure in presenting their third Annual Report together with the financial statements, for the period of the calendar year of 1 January 2023 until 31 December 2023.

Purpose

We offer sanctuary spaces and opportunities for individuals and groups who seek silence and stillness by:

- creating space away from our everyday lives for refreshing in peace and quiet.
- places where we can dream dreams and receive from God in stillness and calm.
- encouraging and valuing creativity as a way of responding to God.

Activities

Daily Office

Morning Prayer and Night Prayer have continued online through the members' Facebook group. There is the facility for people who are Friends of the Community but are neither Members nor Enquirers to join on Zoom. There have been a few changes to the list of those leading and it has been a joy to welcome new leaders. This year at the request of some members, there was a recorded version of Morning and Night Prayer available for the fallow months of April and August.

Quiet Days and Soul Days

Online Soul Day mornings have continued and we have a number of non-members who sign up regularly for these. The numbers attending fluctuate and there are often last-minute bookings on eventbrite.

In person events have included:

- Quiet Days and Hopeweaver@home at Summers Road
- Portsmouth Diocese retreat for new LLMs
- St John's Hedge End used for Quiet Days
- St Luke's Southsea has been booked for 2024.

Sanctuary space at the Tardis

Sanctuary Space has been offered to individuals and groups of two people who may book time and enjoy the space and hospitality offered. Those attending much appreciate their visits.

ARCIE (Anglican Religious Communities in England)

Philippa continues as a member of the ARCIE committee, representing Hopeweaver and being a voice for Acknowledged Communities in that forum.

Gathering of Promises 2023

The vast majority of the Community joined online for this service in January, as did many friends and supporters. The theme of the service was 'Come and See, Taste and See'. During the service the motet, 'Oh taste and see how gracious the Lord is' by Vaughan Williams was played whilst participants enjoyed fairtrade chocolate that had been posted out to everyone beforehand. It was special to know that everyone was hearing and tasting the same thing and contemplating the goodness of God at the same time, even though we were in different physical locations. The

Episcopal Visitor, Bishop Jo Bailey-Wells, spoke to us on this theme. At the event the Community said goodbye to 1 Member and welcomed 3 new Members. There are 46 Members, 2 official Enquirers, and 1 'pre-Enquirer', who intends to become a full Enquirer after ordination in July.

Members Groups

This year there were 6 Members Groups with between 5 and 9 members in each and 5 groups with triplets/pairs. Two groups meet in person, 1 mixes online and in person meetings, with the other 3 meeting solely online. Attendance has been better this year, with just a few individuals still struggling to engage with these groups or a triplet/pair.

The second Summer Celebration.

June 2023 saw our second in-person summer gathering for the whole Community. This was a wonderful time of re-connecting and meeting other Hopeweavers in person for the first time. The AGM was held in the morning (on Zoom too to enable those who were unable to be there in person to participate) followed by a time of silence.

The meeting reflected thoughts and feelings emerging from the time of silence and shared words of encouragement and scripture. The phrase from Isaiah 30:15 'In returning and rest you shall be saved, in quietness and in trust shall be your strength' was agreed to be important.

A number of creative and contemplative activities took place in the afternoon, including making bunting, creating a colourful mosaic of a Hopeweaver cross, going on an 'awareness walk', looking around the beautiful pop-up exhibition of creative work and our 'worship table'.

Monthly Members' Newsletter

The Members' Newsletter continues to be an important anchor in our Community life, providing a platform for sharing stories of how various members offer sanctuary space as well as advertising dates of Hopeweaver events to members. Helen Hewitt continues to draw all this together and edit the newsletter, and we are extremely grateful to her. The newsletter is distributed to Members, Enquirers, our Bishop Visitor and our Warden.

Online Engagement

Members have continued to value being able to connect with one another online. The regular Zoom chats are well attended and some significant conversations and connections have been made and will continue.

Hopeweavers at Hilfield

In August 2023 we were privileged to be able to stay at Hilfield Friary together as a Community for 12 nights. 22 Members, friends and family booked to stay in Bernard House over the 12 nights. 5 of these guests were children. Guests reported really enjoying their time at Hilfield. Highlights included: eating together and getting to know other Members, using the craft room and getting creative, joining in with aspects of the Hilfield Family Camp (who were there for the first weekend of our stay), beautiful walks in the stunning surroundings.

Finances

The charity began with funds of £20,465.

During the year we received total income of £5924, with £2103 of donations from those attending events and £3841 from other donations. The expenditure for the period was £5605, with £2000 of that as administration stipend, £1329 on venue hire costs, £299 on insurance, and the remainder of £1977 on operational and office costs.

Funds at the end of the period was £20784 of which £7417 is designated for projects which reach out to people in circumstances who may otherwise never access sanctuary spaces.

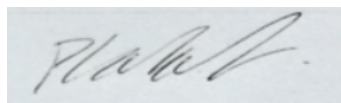
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Statement of Financial Activities for the period 1 Jan 2023 until 31 Dec 2023

Income and Expenditure	Unrestricted Funds	Restricted Funds	Total
Incoming Resources			
Event donations	2103		2103
Donations and gifts	3821	-	3821
Total Incoming resources	5924	-	5924
Resources Expended			
Office expenses and IT	407	0	407
Printing, post & stationary	65	0	65
Subscriptions	195		195
Art materials	82	0	82
Insurance	299	0	299
Venues	1329	0	1329
Admin stipend	2000	0	2000
Other costs	1228	0	1228
Total Resources Expended	5605	0	5605
Net Movement in Funds	319	0	319
Fund Balances carried forward at 31 December 2023	20784	0	20784

This financial statement was approved by the Trustees on 15 September 2024 and signed on behalf of the trustees by



Paul Lambert, Treasurer

THE COMMUNITY OF HOPEWEAVERS

England & Wales - Charity number 1191614

Accounts



The Community of
Hopeweavers

Annual Report 2022

The Community of Hopeweavers

Charity number 1191614

Tardis, Beacon Road, West End, Southampton SO30 3BS

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Ann Spooner

Rev Kia Pakenham

Angela Collins

Helen Mitchell

Trustees serving during report period.

Angela Whitmore

Geoffrey Poulton

The trustees of the charity The Community of Hopeweavers have pleasure in presenting their second Annual Report together with the financial statements, for the period from becoming a charity on the year ending 31 December 2022.

Purpose

We offer sanctuary spaces and opportunities for individuals and groups who seek silence and stillness by:

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- encouraging and valuing creativity as a way of responding to God

Activities

Daily Office

Morning Prayer and Night Prayer have continued online through the members' Facebook group. The facility for people who are Friends of the Community but are neither Members nor Enquirers to join on Zoom. The community has paused the online prayer in the fallow months of April and August.

Quiet Days and Soul Days

Online Quiet Days and Soul Days have continued using Zoom. We have non-members who sign up for these regularly as well as Members.

In person events resumed and have included:

- Quiet Days and Hopeweaver @ Home at Summers Road
- Romsey Deanery Chapter in October and March.
- Ampfield, Chilworth and North Baddesley in November
- St John's Hedge End, with the Retreat Association Icon.

We continue to look for suitable venues to hold Quiet Days and Soul Days

During the period we held 17 events to which 96 people had booked, just under 6 people per event, excluding the event leader(s).

Sanctuary Space

Jac and Geoff have continued to offer booked Sanctuary Space at Tardis to individuals, and now to pairs of people. The space and hospitality offered by Jack and Geoff has been very much appreciated.

Members continue to offer Sanctuary Space in many different ways to neighbours, friends, colleagues and refugees and it has been a joy to read about this in the Newsletter.

Members

Gathering of Promises 2022

The vast majority of the Community joined online for this service in January, as did many friends and supporters. The theme of the service was trees, specifically 'Jesus Christ the Apple Tree' and our Episcopal Visitor, Bishop Jo Bailey-Wells, spoke to us on this theme. We said goodbye to 4 Members and welcomed 2 new Members. This year we have 44 Members, 1 Enquirer, and 3 'pre-Enquirers', one of whom has just to send their completed form in to become a fully-fledged Enquirer!

Members Groups

These groups were 're-jigged' for the new year as planned, taking into account Members' preferences for what type of group they would like to commit to for the year. We currently have 7 Members' Groups with between 4 and 7 members in each. We also have 5 triplets/pairs, which shows an increase in members wishing to be in these smaller groupings this year.

The first Summer Gathering/Celebration!

June 2022 saw our first in-person gathering for the whole Community in 29 months! This was a wonderful time of re-connecting or meeting other Hopeweavers in person for the first time. The AGM was held in the morning (on Zoom too to enable those who were unable to be there in person to participate) followed by a time of discussing and planning around various areas of the Hopeweavers ministry. After lunch we enjoyed a number of creative and playful activities including making bunting, creating a natural objects collage, looking around the beautiful pop-up exhibition of creative work and just catching up with one another.

Monthly Members' Newsletter

A significant development in the life of the Community this year has been the new monthly Members' Newsletter, which is lovingly and expertly edited and put together by Helen Hewitt. The newsletter contains articles written by various different Members so that the greatest number of voices are heard, and to help our dispersed Community get to know each other. Members' creative work is often featured, as well as interviews with members, book/podcast recommendations, articles about how various Members hold Sanctuary Space for others in their daily lives, and of course information about upcoming Hopeweaver events. The newsletter is also distributed to our Bishop Visitor and our Warden to keep them up to date with what is going on in the Community. It takes a lot of hard work by Helen to curate but is appreciated so much by the whole Community.

Online Engagement

Members have continued to value being able to connect with one another online. The Zoom chats are well attended, and some significant conversations and connections have been made in this way. We plan to continue these into the future.

Hopeweavers at Hilfield

In August 2022 we were privileged to be able to stay at Hilfield Friary together as a community for 12 nights. 20 Members, friends and family stayed in Bernard House over the 12 nights. 6 of these people had never been to Hilfield before, and 4 of them were under 16 years old. Guests reported really enjoying their time at Hilfield. Highlights included: eating together and getting to know other Members, using the craft room and getting creative, joining in with aspects of the Hilfield Family Camp (who were there for the first weekend of our stay), beautiful walks in the stunning surroundings, the very sunny weather!

Finances

The charity began the year with £20,628 in funds.

The total income for the year was £5,516, with £812 of donations from those attending events and £4504 from other donations. The expenditure for the period was £5702, with £2400 of that as administration stipend, £556 on venue hire, £299 on insurance, and £1032 on donations to other causes. the remainder of £1151 was spent on operational and office costs.

The small deficit of £164 left funds at the end of the period of £20,464 of which £7256 is designated for projects which reach out to people in circumstances who may otherwise never access sanctuary spaces.

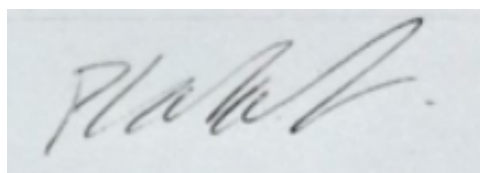
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Statement of Financial Activities for the period 1 Jan 2022 until 31 Dec 2022

Income and Expenditure	Unrestricted Funds	Restricted Funds	Total
Fund balance on 1 January 2022	20628	0	20628
Incoming Resources			
Event donations	812		812
Donations and gifts	3706	-	3706
Gift Aid	998		998
Total Incoming resources	5516		5516
Resources Expended			
Office expenses and IT	204	0	204
Printing, post & stationary	297	0	297
Art materials, candles	402	0	402
Insurance	299	0	299
Venues	556	0	556
Admin stipend	2400	0	2400
Other	491	0	139
Donations to other charities	1031	0	1032
Total Resources Expended	5680	0	5680
Net Movement in Funds	-164	0	-164
Fund Balances carried forward on 31 December 2022	20,464	0	20,464

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Paul Lambert, Treasurer

THE COMMUNITY OF HOPEWEAVERS

England & Wales - Charity number 1191614

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The Community of
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Annual Report 2020-2021

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Sue Halliday

Ann Spooner

Rev Kia Pakenham

Angela Collins

Trustees serving during report period

Jackie Cooper

Jane Castle

Jeff Williams

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Activities

Morning Prayer and Night Prayer have continued online through the members' Facebook group. There is the facility for people who are Friends of the Community but are neither Members nor Enquirers to join on Zoom. There have been a few changes to the list of those leading and it has been a joy to welcome new leaders.

Quiet Days and Soul Days

When it became clear that it would be a long time until we could offer in-person Quiet Days and Soul Days we decided to try offering online Sanctuary Space using Zoom. These have been well-received and many have been surprised at how the Holy Spirit is at work even in these dispersed gatherings. It seems that even though we can't be in one physical space, the intentionality of having each set aside the time draws the group together. Online Quiet Mornings and Soul Day Mornings have continued and we have a number of non-members who sign up for these regularly as well as some Members. In person events are planned to recommence in 2022. During the period we held 22 events to which 151 people had booked, just under 7 people per event, excluding the event leader(s).

Members

One of the main developments in the area of Membership was the creating of the document, 'Marks of Membership', which draws together and sets out the four main commitments a Member makes when joining the Community. Much of this material came from the feedback from groups at the AGM last year, and it has been so helpful to be able to record what it is that makes a Hopeweaver a Hopeweaver! This also helped us to rethink and reshape the process of being an Enquirer. We now have up to date documents for Enquirers and also for Guides outlining clearly the process and expectations for both parties. We were so blessed to have 5 Enquirers last year who have stepped forward into Membership at the Gathering of Promises in January 2021.

Another highlight for Members over the past year has been our monthly Zoom 'Catch up sessions'. These have been wonderful spaces for Members to get to know one another better and to share current craft or art projects they're working on or great books they've read around the themes of contemplation and spirituality.

Our Members' Groups soon learnt to meet together online rather than in person, and although seeing one another on a screen is certainly not as satisfying as meeting physically it has been a real encouragement to many of us during this time of much less social interaction. There were

also some benefits of meeting this way; namely that those who would have found it impossible to meet in person due to location or transport issues were suddenly able to play a full part in their Members' Groups.

Building on this we decided to re-look at all the groups and re-jig where necessary to group people together who would prefer to meet online going forward anyway. At the same time, we offered an option, for those who wanted, to form a pair or triplet instead of belonging to a Members' group. The hope is that these changes will enable all Members to more easily fulfil their commitment of meeting in a small group regularly.

Finances

The charity began with funds transferred from the existing Community into the new CIO of £17756.

During the period from 2 October 2020 to Dec 2021 we received total income of £6,475, with £1209 of donations from those attending events and £5266 from other donations. The expenditure for the period was £3603, with £2800 of that as administration stipend, £274 on insurance, and the remainder of £529 on operational and office costs.

Funds at the end of the period was £20,628 of which £7417 is designated for projects which reach out to people in circumstances who may otherwise never access sanctuary spaces.

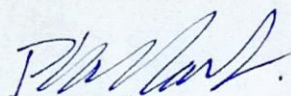
Notes:

- The financial statements have been prepared on a cash basis.
- Restricted funds, there were no donations in the period where the donor has imposed specific conditions on the use of the funds and which should be segregated from other funds.

Statement of Financial Activities for the period 2 Oct 2020 until 31 Dec 2021

Income and Expenditure	Unrestricted Funds	Restricted Funds	Total
Incoming Resources			
Event donations	1,209	-	1,209
Donations and gifts	5,266	-	5,266
Transfer of Community funds	17,756	-	17,756
Total Incoming resources	24,231	-	24,231
Resources Expended			
Office expenses and IT	120	0	120
Printing, post & stationary	74	0	74
Art materials	56	0	56
Insurance	274	0	274
Maintenance	182	0	182
Admin stipend	2800	0	2,800
Other costs	96	0	96
Total Resources Expended	3602	0	3602
Net Movement in Funds	20,629	0	20,629
Fund Balances carried forward at 31 December 2021	20,629	0	20,629

This financial statement was approved by the Trustees on 15 September 2022 and signed on behalf of the trustees by



Paul Lambert, Treasurer