

# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	13	April	2022		31	March	2023

## Section A Reference and administration details

Charity name

Arc Church

Other names charity is known by

Registered charity number (if any)

1198629

Charity's principal address

62 Monkwood Road

Rawmarsh

Rotherham

Postcode

S62 7ES

### 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	Neal Goodwin	Chair		
2	Catherine Young	Secretary		
3	Stephen Prosser			
4	Vanessa Price			
5	Nicola Goodwin			
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### 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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by 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

The Object of the CIO is, for the public benefit, the advancement of the Christian faith in Rotherham, South Yorkshire and such other parts of the United Kingdom and the world as the Charity Trustees may from time to time decide, including but without limitation, by providing services for worship, pastoral care and outreach work.

**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)**

A key part of Arc Church is our gatherings that take place weekly and give people from the community opportunity to explore their spiritual life.

At the heart of Arc Church is an eagerness to partner with other local Community Organisations to provide activities and events for the public benefit.

The biggest undertaking during this financial period has been signing a franchise with the Trussell Trust enabling Arc Church to set up and run Rawmarsh Foodbank, something that has been much needed within this community during the current cost-of-living crisis.

The trustees have had regard to the Charity commission guidance on public benefit to ensure the charity is complying. Some of our Trustees have been able to complete training within this first year of operations about the role of the Trustee and Trustees and Governance. This has been beneficial to the charity as a whole.

**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.

**Summary of the main achievements of the charity during the year**

This first year of operations as a Charity has given Arc Church the opportunity to be involved in several community activities .

April 2022: We took part in the community's Easter Extravaganza

November 2022: We celebrated Thanksgiving with a meal and looked back on the previous year .

December 2022: We partnered with our friends from Rawmarsh Runners and set up and organised an event with Carols around the campfire and light up for Christmas Walk/Run

In April 2022 we signed a franchise with the Trussell Trust and opened the doors to Rawmarsh Foodbank in Nov 2023.

This was a massive undertaking and many from our community have been involved. Initially we worked in partnership with one of our local School academy's, who provided a space for us to run the foodbank from.

We have had great success in recruiting volunteers and now have over twenty volunteers involved in the project.

Running a foodbank has meant we have needed to build relationships with local services within our community: Police, GP surgeries, Schools, Library, Mental health charities, social services, all of us working together for the benefit of the public.

## Section E Financial review

### Brief statement of the charity's policy on reserves

During our first year of operations our income and expenditure was reasonably low, as we move into year two and three and our income increases. The trustees will be prioritising the setting up of a reserves policy to ensure the charity remains financially stable.

### 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.

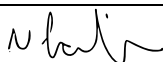
## Section F Other optional information

## 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)

Neal Clive Goodwin

Position (eg Secretary, Chair, etc)

Chair

Date

17th January 2024

## ProfitLoss\_ARC CHURCH-2

Profit and Loss Report for ARC CHURCH			
For Period: 13/04/2022 to 31/03/2023			
<b>TURNOVER</b>			
	4000	General Sales	5,415.11
	4011	Foodbank Donations via Justgiving etc	562.32
	4012	Trussell Trust Grant	5,000.00
	4013	Interest Received	2.07
	4900	Miscellaneous Income	2.47
	4907	Financial donations for foodbank	2,943.94
<b>Total:</b>			13,925.91
<b>LESS COSTS</b>			
	5000	General Purchases	-360.45
	5010	Foodbank Purchases	-2,347.22
	5011	Trussell Trust Grant expenditure	-343.19
<b>Total:</b>			-3,050.86
			10,875.05
<b>LESS EXPENSES:</b>			
	6900	Miscellaneous Expenses	-239.12
	7100	Rent	-936.00
	7500	Printing	-96.38
	7501	Postage and Carriage	-19.44
	7502	Telephone and Mobile Charges	-72.00
	7504	Stationery	-73.31
	7505	Books, Magazines etc.	-67.00
	7506	Hosting Fees and IT Consumables	-190.06
	7601	Audit and Accountancy Fees	-18.00
	8200	Donations	
		Donations to Fresh Expressions	-650.00
		Donations to other organisations	-200.00
			-850.00
	8201	Subscriptions	-240.94
	8203	Training Costs	-724.58
	8204	Insurance	-295.62
<b>Total:</b>			-3,822.45

<b>Balance carried forward:</b>			7,052.60