

TRUST PROPERTY HELD IN CONNEXION WITH THE PRUDHOE STREET MISSION

England & Wales · Charity number 247487

Details

Other names	PRUDHOE STREET MISSION
Status	Registered
Legal form	Other
Registered	1966-07-22
Register	View on the Charity Commission register

Contact

Address	7 Tantobie Road Denton Burn Newcastle upon Tyne NE15 7DP
Phone	01914774544
Website	prudhoestreetmissionfoundation.org.uk

Activities

Objects: EVANGELISTIC UNDENOMINATIONAL RELIGIOUS AND MORAL AND SOCIAL WORK FOR CHILDREN AND ADULTS AND SUCH CHARITABLE PURPOSES AND OBJECTS AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION THINK FIT.

Activities: Religious

Classification

- **How:** Makes Grants To Organisations, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People

Geography

- **Area of benefit:** NEWCASTLE UPON TYNE
- Newcastle Upon Tyne City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£66,073	£67,664	-	-
2024-07-31	£61,429	£61,735	-	-
2023-07-31	£63,557	£44,654	-	-
2022-07-31	£62,766	£42,771	-	-
2021-07-31	£56,138	£57,775	-	-

Trustees

Name	Role	Appointed
LYNN JACOBS	Chair	
Alan George Nicholson		2016-03-10
DAVID Alexander STABLER		
Dr James Young Graham MB FRCR		2023-08-01
Linda Frances Nicholson		2016-03-10
Miriam Beatrice Leighton		2014-09-01
Pastor Thomas Leighton		2014-09-01

Linked charities

- PROPERTY AT NO 1 COUNTESS DRIVE, NEWCASTLE UPON TYNE (247487-1)
- PROPERTY AT NO 7 TATOBIE ROAD NEWCASTLE UPON TYNE (247487-2)
- THE GEORGE NICHOL CHARITY FOR THE PRUDHOE STREET MISSION (247487-3)

TRUST PROPERTY HELD IN CONNEXION WITH THE PRUDHOE STREET MISSION

England & Wales - Charity number 247487

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Prudhoe Street Mission

247487

Receipts and payments accounts

CC16a

For the period
from

01/08/2024

To

31/07/2025

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	-	-	-	-	195
Property income	4,164	-	-	4,164	4,164
Investment income	59,635	-	-	59,635	55,310
Interest received	2,274	-	-	2,274	1,760
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	66,073	-	-	66,073	61,429
A2 Asset and investment sales, (see table).					
Brewin Dolphin portfolio	167,302	-	-	167,302	-
	-	-	-	-	-
Sub total	167,302	-	-	167,302	-
Total receipts	233,375	-	-	233,375	61,429
A3 Payments					
Property expenses	6,367	-	-	6,367	645
General expenses	170	-	-	170	185
Grants made	44,220	-	-	44,220	48,300
Investment management fees	16,061	-	-	16,061	11,795
Accountancy	846	-	-	846	810
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	67,664	-	-	67,664	61,735
A4 Asset and investment purchases, (see table)					
Brewin Dolphin portfolio	203,157	-	-	203,157	-
	-	-	-	-	-
Sub total	203,157	-	-	203,157	-
Total payments	270,821	-	-	270,821	61,735
Net of receipts/(payments)	(37,446)	-	-	(37,446)	(306)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	92,560	-	-	92,560	92,866
Cash funds this year end	55,114	-	-	55,114	92,560

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

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Lloyds current account	7,494	-	-
Epworth Cash Plus Fund	38,838	-	-
Brewin Dolphin	8,782	-	-
Total cash funds	55,114	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

	Fund to which asset belongs	Cost (optional)	Current value (optional)
Brewin Dolphin Investment Portfolio		1,490,826	1,952,166
		-	-
		-	-
		-	-
		-	-

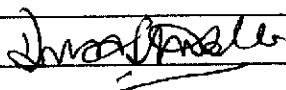
B4 Assets retained for the charity's own use

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

	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
	J. A. STABLER	26/4/26
	TRUSTEE	



Trustees' Annual Report for the period

Period start date

01 08 2024

Period end date

31 07 2025

From

To

Section A

Reference and administration details

Charity name Prudhoe Street Mission

Other names charity is known by

Registered charity number (if any)

247487

Charity's principal address C/o Brunswick Methodist Church

Brunswick Place

Newcastle upon Tyne

Postcode

NE1 7BJ

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	Mrs M.B. Leighton			
2	Mr D.A. Stabler			
3	Mrs L Jacobs	Chair		
4	Pastor T. Leighton			
5	Mr A.G. Nicholson			
6	Mrs L.F. Nicholson			
7	Dr J.Y. Graham			
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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
Accountant	Ryecroft Glenton	32 Portland Terrace, Newcastle upon Tyne, NE2 1QP
Banker	Lloyds Bank	102 Grey Street, Newcastle upon Tyne, NE99 1SL
Investment manager	Brewin Dolphin	Time Central, Gallowgate, Newcastle upon Tyne NE1 4SR

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 <i>(eg. trust deed, constitution)</i>	Conveyance dated 3 May 1920, amended by Scheme 7 December 2000
How the charity is constituted <i>(eg. trust, association, company)</i>	
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees are appointed or reappointed annually at the Annual General Meeting held in October each year.

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

Evangelistic un-denominational religious and moral and social work for children and adults.

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)

The main activities of the Mission are:

- a. To provide a place for Divine worship;
- b. To impact religious or other instruction;
- c. To enable meetings for the furtherance of any religious charitable or benevolent purpose;
- d. To provide schools for education of the poor of Newcastle upon Tyne, whether children or adults;
- e. To provide a residence for the pastors in connection with the mission;
- f. For the provision of food for the poor;

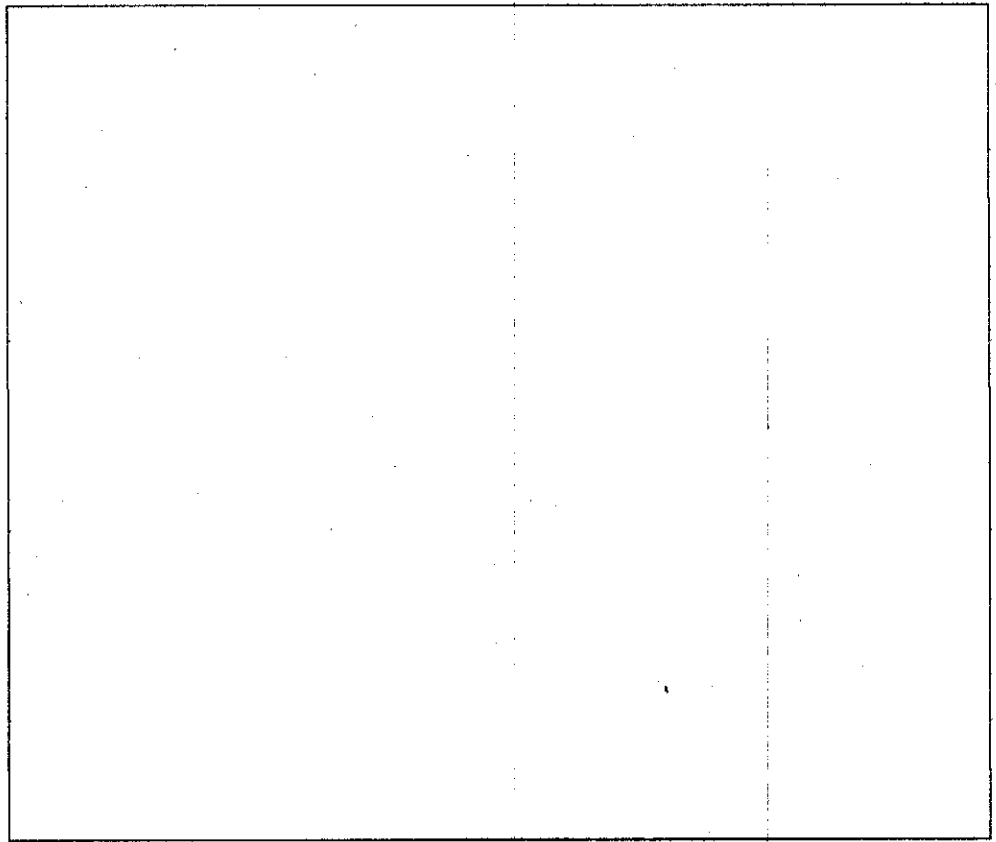
For other purposes not inconsistent with tending to the benefit of the moral, social or intellectual support of any person.

Additional details of objectives and activities (Optional information)

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You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity sold the mission building a number of years ago, the capital proceeds together with the cash reserves are actively managed by advisors Brewin Dolphin on the basis of total return with the aim to provide income of circa 3% (achieved in 2025: 2.98%). The trustees reviewed the income and growth of the fund and were satisfied with the results, the trustees also considered the risks that the charity has and consider that these are minimal.

The charity continues to own a manse which is the retirement home of the former pastors. The income is used towards grants to support Churches, primarily to contribute towards major repairs to premises and help pay for youth work.

The Foundation helped the undernoted charities and projects and received reports from most of the organisations that received awards:

October 2024

- St. Gabriel PCC £1,500
- Christchurch Heaton £7,000
- Ponteland Methodist Church £3,000
- Feeding Families £5,000
- Owl Tree community Nest project £1,000
- W.E.R.S. £1,000
- Martha & Mary £1,000
- Footsteps £1,500
- Phoenix Detached Youth Project £1,000

April 2025

- Junction 42 £3,000
- Friends of Ct Charles Parsons School £5,000
- St Luke's Methodist Church Hebburn £1,560
- St Cuthbert's CofE Church Brunswick Village £4,660
- Owl Tree Children's Café project £4,000
- Crawcrook Centenary Methodist Church £2,000
- SEN support service £2,000

Total grants in financial year	£44,220
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The Mission continues to provide a manse (accommodation) for the retired pastors, the house is very well maintained and inspected by a qualified person every five years. Some items of maintenance were undertaken and an asbestos survey completed.

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Section E Financial review

Brief statement of the charity's policy on reserves

The Mission Trustees wish to maintain reserves to provide income to maintain the Pastor's home, give grants and fulfil the aims, maintaining the capital in real terms taking inflation into account.

Details of any funds materially in deficit

No fund in deficit.

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.

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Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Lynne Jacobs</i>		
Full name(s)	Mrs Lynn Jacobs		
Position (eg Secretary, Chair, etc)	Chair		

Date 27.4.26



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Prudhoe Street Mission

**On accounts for the year
ended**

31 July 2025

**Charity no
(if any)**

247487

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 07 / 2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

J Routledge

Date:

27/04/26

Name:

J Routledge

**Relevant professional
qualification(s) or body
(if any):**

ICAEW - FCA

Address:

32 Portland Terrace

Newcastle upon Tyne

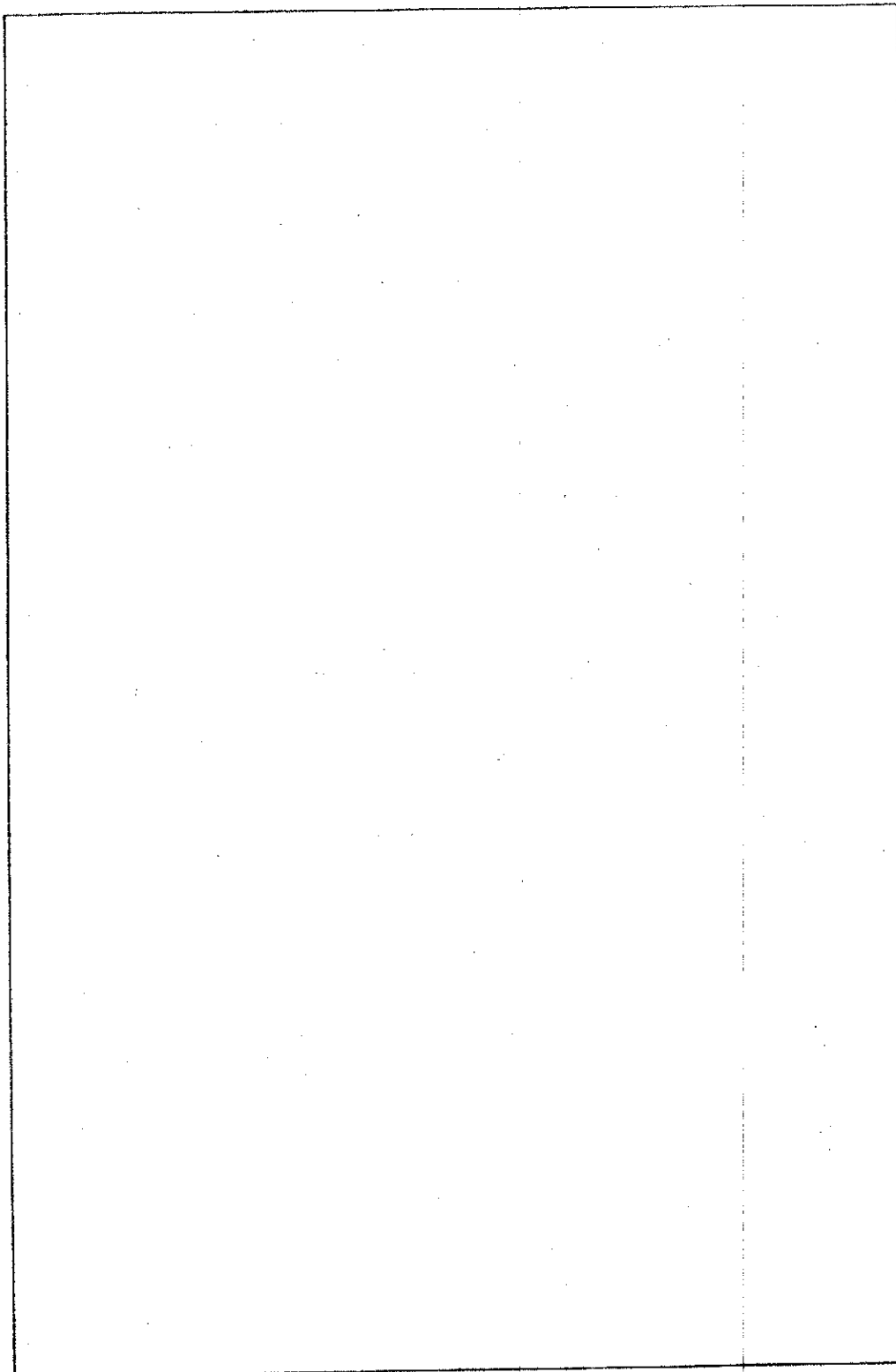
NE2 1QP

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts; directions and guidance for examiners).

Give here brief details of any Items that the examiner wishes to disclose.



TRUST PROPERTY HELD IN CONNEXION WITH THE PRUDHOE STREET MISSION

England & Wales - Charity number 247487

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	08	2023	To	31	07	2024

Section A Reference and administration details

Charity name Prudhoe Street Mission

Other names charity is known by

Registered charity number (if any) 277487

Charity's principal address C/o Brunswick Methodist Church

Brunswick Place

Newcastle upon Tyne

Postcode

NE1 7BJ

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	Mrs M.B. Leighton			
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3	Mrs L Jacobs	Chair		
4	Mr T. Leighton			
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6	Mrs L.F. Nicholson			
7	DR J.Y. GRAHAM			
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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
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Banker	Lloyds Bank	102 Grey Street, Newcastle upon Tyne, NE99 1SL
Investment manager	Brewin Dolphin	Time Central, Gallowgate, Newcastle upon Tyne NE1 4SR

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 <i>(eg. trust deed, constitution)</i>	Conveyance dated 3 May 1920, amended by Scheme 7 December 2000
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Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees are appointed or reappointed annually at the Annual General Meeting held in October each year.

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

Evangelistic un-denominational religious and moral and social work for children and adults.

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)

The main activities of the Mission are:

- a. To provide a place for Divine worship;
- b. To impart religious or other instruction;
- c. To enable meetings for the furtherance of any religious charitable or benevolent purpose;
- d. To provide schools for education of the poor of Newcastle upon Tyne, whether children or adults;
- e. To provide a residence for the pastors in connection with the mission;
- f. For the provision of food for the poor;

For other purposes not inconsistent with tending to the benefit of the moral, social or intellectual support of any person.

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

The charity sold the mission building a number of years ago, the capital proceeds together with the cash reserves are actively managed by advisors Brewin Dolphin on the basis of total return with the aim to provide income of circa 3% (achieved in 2024: 2.88%). The trustees reviewed the income and growth of the fund and were satisfied with the results, the trustees also considered the risks that the charity has and consider that these are minimal.

The charity continues to own a manse which is the retirement home of the former pastors. The income is used towards grants to support Churches, primarily to contribute towards major repairs to premises and help pay for youth work.

The Foundation helped the undernoted charities and projects and received reports from most of the organisations that received awards:

- West End Refugees £1,000
- Footsteps £5,000
- St Gabriel's Church £5,000
- Jesmond Methodist £1,500
- M.I.N.E £2,700
- Walker Food Bank £1,000
- Mary & Martha £1,000
- Strongpoint Chowdene £5,000
- Percy Main Primary School £2,000
- Church of the Good Shepherd £2,500
- Brunswick Methodist £5,000
- Trinity Gosforth £1,600
- Phoenix DYR £2,500
- Regent Christian £10,000
- Monkton Park Methodist £2,500

Section E

Financial review

Brief statement of the charity's policy on reserves

The Mission Trustees wish to maintain reserves to provide income to maintain the Pastor's home, give grants and fulfil the aims, maintaining the capital in real terms taking inflation into account.

Details of any funds materially in deficit

No fund in deficit.

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)

L Jacobs

Full name(s)

Mrs Lynn Jacobs

Position (eg Secretary, Chair, etc)

Chair

Date

1.4.23.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Prudhoe Street Mission

No (if any)
247487

Receipts and payments accounts

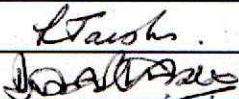

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For the period from	Period start date 01/08/2023	To	Period end date 31/07/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	195	-	-	195	265
Property income	4,164	-	-	4,164	4,164
Investment income	55,310	-	-	55,310	58,290
Interest received	1,760	-	-	1,760	838
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	61,429	-	-	61,429	63,557
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,429	-	-	61,429	63,557
A3 Payments					
Property expenses	645	-	-	645	1,825
General expenses	185	-	-	185	144
Grants made	48,300	-	-	48,300	30,500
Investment management fees	11,795	-	-	11,795	11,423
Accountancy	810	-	-	810	762
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	61,735	-	-	61,735	44,654
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	61,735	-	-	61,735	44,654
Net of receipts/(payments)	(306)	-	-	(306)	18,903
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	92,866	-	-	92,866	73,963
Cash funds this year end	92,560	-	-	92,560	92,866

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	Lloyds current account	5,157	-	-
	Epworth Cash Plus Fund	28,950	-	-
	Brewin Dolphin	58,453	-	-
	Total cash funds	92,560	-	-
	(agree balances with receipts and payments account(s))		OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Brewin Dolphin Investment Portfolio		1,368,640	1,838,361
			-	-
			-	-
			-	-
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	
	 	LYNN JACOBS DAVID A. STABLER	1.4.25 1.4.25	

TRUST PROPERTY HELD IN CONNEXION WITH THE PRUDHOE STREET MISSION

England & Wales - Charity number 247487

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
	01	08	2022		31	08	2023
From				To			

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

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- Milbourne Methodist Church £3,000
- St John's Percy Main £5,000
- M.I.N.E £2,000
- Phoenix Youth project £5,000
- Maggies £5,000
- The Bay Food Bank £500
- St Cuthberts £3,000

Section E**Financial review****Brief statement of the charity's policy on reserves**

The Mission Trustees wish to maintain reserves to provide income to maintain the Pastor's home, give grants and fulfil the aims, maintaining the capital in real terms taking inflation into account.

Details of any funds materially in deficit

No fund in deficit.

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)

L. Jacobs

Full name(s)

Mrs Lynn Jacobs

Position (eg Secretary, Chair, etc)

Chair

Date

9.4.24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Prudhoe Street Mission	No (if any) 247487
--	-----------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/08/2022	To	Period end date 31/07/2023
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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 £	Last year to the nearest £
A1 Receipts					
Donations	265	-	-	265	245
Property income	4,164	-	-	4,164	4,164
Investment income	58,290	-	-	58,290	58,167
Interest received	838	-	-	838	190
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,557	-	-	63,557	62,766
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,557	-	-	63,557	62,766
A3 Payments					
Property expenses	1,825	-	-	1,825	1,611
General expenses	144	-	-	144	560
Grants made	30,500	-	-	30,500	27,600
Investment management fees	11,423	-	-	11,423	12,280
Accountancy	762	-	-	762	720
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	44,654	-	-	44,654	42,771
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	44,654	-	-	44,654	42,771
Net of receipts/(payments)	18,903	-	-	18,903	19,995
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	73,963	-	-	73,963	53,968
Cash funds this year end	92,866	-	-	92,866	73,963

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	Lloyds current account	8,017	-	-
	Epworth Cash Plus Fund	14,601	-	-
	Brewin Dolphin	75,648	-	-
	Total cash funds	98,266	-	-
(agree balances with receipts and payments account(s))				

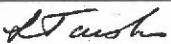
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Brewin Dolphin Investment Portfolio		1,440,144	1,754,766
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Lynn Jacobs	9.4.24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Prudhoe Street Mission	No (if any) 247487
--	-----------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/08/2022	To	Period end date 31/07/2023
------------------------	---------------------------------	----	-------------------------------

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	265	-	-	265	245
Property income	4,164	-	-	4,164	4,164
Investment income	58,290	-	-	58,290	58,167
Interest received	838	-	-	838	190
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,557	-	-	63,557	62,766
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,557	-	-	63,557	62,766
A3 Payments					
Property expenses	1,825	-	-	1,825	1,611
General expenses	144	-	-	144	560
Grants made	30,500	-	-	30,500	27,600
Investment management fees	11,423	-	-	11,423	12,280
Accountancy	762	-	-	762	720
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	44,654	-	-	44,654	42,771
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	44,654	-	-	44,654	42,771
Net of receipts/(payments)	18,903	-	-	18,903	19,995
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	73,963	-	-	73,963	53,968
Cash funds this year end	92,866	-	-	92,866	73,963

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	Lloyds current account	8,017	-	-
	Epworth Cash Plus Fund	14,601	-	-
	Brewin Dolphin	75,648	-	-
	Total cash funds	98,266	-	-
(agree balances with receipts and payments account(s))				

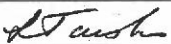
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Brewin Dolphin Investment Portfolio		1,440,144	1,754,766
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Lynn Jacobs	9.4.24

TRUST PROPERTY HELD IN CONNEXION WITH THE PRUDHOE STREET MISSION

England & Wales - Charity number 247487

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	08	2021	To	31	07	2022

Section A Reference and administration details

Charity name Prudhoe Street Mission

Other names charity is known by

Registered charity number (if any) 247487

Charity's principal address C/o Brunswick Methodist Church
 Brunswick Place
 Newcastle upon Tyne
Postcode NE1 7BJ

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	Mrs M.B. Leighton			
2	Mr D.A. Stabler			
3	Mrs L Jacobs	Chair		
4	Mr T. Leighton			
5	Mr A.G. Nicholson			
6	Mrs L.F. Nicholson			
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
Accountant	Ryecroft Glenton	32 Portland Terrace, Newcastle upon Tyne, NE2 1QP
Banker	Lloyds Bank	102 Grey Street, Newcastle upon Tyne, NE99 1SL
Investment Manager	Brewin Dolphin	Time Central, Gallowgate, Newcastle upon Tyne NE1 4SR

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Conveyance dated 3 May 1920, amended by Scheme 7 December 2000
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General Meeting held in October each year.

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.

--

Section C Objectives and activities

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

Evangelistic un-denominational religious and moral and social work for children and adults.

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)

The main activities of the Mission are:

- a. To provide a place for Divine worship;
- b. To impact religious or other instruction;
- c. To enable meetings for the furtherance of any religious charitable or benevolent purpose;
- d. To provide schools for education of the poor of Newcastle upon Tyne, whether children or adults;
- e. To provide a residence for the pastors in connection with the mission;
- f. For the provision of food for the poor;
- g. For other purposes not inconsistent with tending to the benefit of the moral, social or intellectual support of any person.

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

The charity sold the mission building a few years ago, the capital proceeds together with the cash reserves are actively managed by advisors Brewin Dolphin on the basis of total return with the aim to provide income of circa 3% (achieved in 2022: 2.75%). The trustees reviewed the income and growth of the fund and were satisfied with the results, the trustees also considered the risks that the charity has and consider that these are minimal.

The charity continues to own a manse which is the retirement home of the former pastors. The income is used towards grants to support Churches, primarily to contribute towards major repairs to premises and help pay for youth work.

The Foundation helped the undernoted charities and projects and received reports from most of the organisations that received awards:

- M.I.N.E. £5,600
- St Luke's Methodist £2,000
- The Cedarwood Trust £2,000
- West End Food Bank £1,000
- Mary & Martha Trust £1,000
- Walker & District Food Bank £2,000
- Bay Food Bank £2,000
- The People's Kitchen £3,000
- Action for Children £1,000
- Denewell URC £3,500
- Cromer Avenue URC £2,500
- Trinity Christian Community Centre £2,000

Section E

Financial review

Brief statement of the charity's policy on reserves

The Mission Trustees wish to maintain reserves to provide income to maintain the Pastor's home, give grants and fulfil the aims, maintaining the capital in real terms taking inflation into account.

Details of any funds materially in deficit

No fund in deficit.

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)	Mrs Lynn Jacobs	
Position (eg Secretary, Chair, etc)	Chair	
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Prudhoe Street Mission	No (if any) 247487
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/08/2021	To	Period end date 31/07/2022
------------------------	---------------------------------	----	-------------------------------

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	245	-	-	245	190
Property income	4,164	-	-	4,164	4,164
Investment income	58,167	-	-	58,167	51,584
Interest received	190	-	-	190	200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	62,766	-	-	62,766	56,138
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,766	-	-	62,766	56,138
A3 Payments					
Property expenses	1,611	-	-	1,611	1,187
General expenses	560	-	-	560	312
Grants made	27,600	-	-	27,600	43,820
Investment management fees	12,280	-	-	12,280	11,078
Accountancy	720	-	-	720	1,378
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	42,771	-	-	42,771	57,775
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,771	-	-	42,771	57,775
Net of receipts/(payments)	19,995	-	-	19,995	(1,637)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	53,968	-	-	53,968	55,605
Cash funds this year end	73,963	-	-	73,963	53,968

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

Lloyds current account	6,401	-	-
Epworth Cash Plus Fund	40,596	-	-
Brewin Dolphin	26,966	-	-
Total cash funds	73,963	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

Unrestricted funds to nearest £

Restricted funds to nearest £

Endowment funds to nearest £

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Brewin Dolphin Investment Portfolio		1,298,710	1,839,620
		-	-
		-	-
		-	-
		-	-

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
	Lynn Jacobs	



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	08	2021	To	31	07	2022

Section A Reference and administration details

Charity name Prudhoe Street Mission

Other names charity is known by

Registered charity number (if any) 247487

Charity's principal address C/o Brunswick Methodist Church
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Postcode NE1 7BJ

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)
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2	Mr D.A. Stabler			
3	Mrs L Jacobs	Chair		
4	Mr T. Leighton			
5	Mr A.G. Nicholson			
6	Mrs L.F. Nicholson			
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
Accountant	Ryecroft Glenton	32 Portland Terrace, Newcastle upon Tyne, NE2 1QP
Banker	Lloyds Bank	102 Grey Street, Newcastle upon Tyne, NE99 1SL
Investment Manager	Brewin Dolphin	Time Central, Gallowgate, Newcastle upon Tyne NE1 4SR

Name of chief executive or names of senior staff members (Optional information)

--

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Description of the charity’s trusts

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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.

--

Section C Objectives and activities

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

Evangelistic un-denominational religious and moral and social work for children and adults.

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)

The main activities of the Mission are:

- a. To provide a place for Divine worship;
- b. To impact religious or other instruction;
- c. To enable meetings for the furtherance of any religious charitable or benevolent purpose;
- d. To provide schools for education of the poor of Newcastle upon Tyne, whether children or adults;
- e. To provide a residence for the pastors in connection with the mission;
- f. For the provision of food for the poor;
- g. For other purposes not inconsistent with tending to the benefit of the moral, social or intellectual support of any person.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

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- policy programme related investment;
- contribution made by volunteers.

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- The Cedarwood Trust £2,000
- West End Food Bank £1,000
- Mary & Martha Trust £1,000
- Walker & District Food Bank £2,000
- Bay Food Bank £2,000
- The People's Kitchen £3,000
- Action for Children £1,000
- Denewell URC £3,500
- Cromer Avenue URC £2,500
- Trinity Christian Community Centre £2,000

Section E

Financial review

Brief statement of the charity's policy on reserves

The Mission Trustees wish to maintain reserves to provide income to maintain the Pastor's home, give grants and fulfil the aims, maintaining the capital in real terms taking inflation into account.

Details of any funds materially in deficit

No fund in deficit.

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)	Mrs Lynn Jacobs	
Position (eg Secretary, Chair, etc)	Chair	
Date		

TRUST PROPERTY HELD IN CONNEXION WITH THE PRUDHOE STREET MISSION

England & Wales - Charity number 247487

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Prudhoe Street Mission

No (if any)
247487

Receipts and payments accounts


CC16a

For the period from 01/08/2020 To 31/07/2021

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	190	-	-	190	180
Property income	4,164	-	-	4,164	4,164
Investment income	51,584	-	-	51,584	61,775
Interest received	200	-	-	200	436
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,138	-	-	56,138	66,555
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,138	-	-	56,138	66,555
A3 Payments					
Property expenses	1,187	-	-	1,187	560
General expenses	312	-	-	312	388
Grants made	43,820	-	-	43,820	25,026
Investment management fees	11,078	-	-	11,078	11,622
Accountancy	1,378	-	-	1,378	635
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	57,775	-	-	57,775	38,231
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	57,775	-	-	57,775	38,231
Net of receipts/(payments)	(1,637)	-	-	(1,637)	28,324
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	55,605	-	-	55,605	27,281
Cash funds this year end	53,968	-	-	53,968	55,605

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	Lloyds current account	7,430	-	-
	Epworth Cash Plus Fund	46,538	-	-
		-	-	-
	Total cash funds	53,968	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Brewin Dolphin Investment Portfolio		1,298,710	1,839,620
			-	-
			-	-
			-	-
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	
		Lynn Jacobs	4.11.21	



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Prudhoe Street Mission

**On accounts for the year
ended**

31/07/2021

**Charity no
(if any)**

247487

Set out on pages

1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 07 / 2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

J.P. Charlton

Date:

5/11/21

Name:

J P Charlton

**Relevant professional
qualification(s) or body
(if any):**

FCA

Address:

32 Portland Terrace

Newcastle upon Tyne

NE2 1QP

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	08	2020	To	31	07	2021

Section A Reference and administration details

Charity name Prudhoe Street Mission

Other names charity is known by

Registered charity number (if any) 247487

Charity's principal address C/o Brunswick Methodist Church
 Brunswick Place
 Newcastle upon Tyne
Postcode NE1 7BJ

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	Mr J.J.C. Wilson			
2	Mrs M.B. Leighton			
3	Mr D.A. Stabler			
4	Mrs L Jacobs (Chair)			
5	Mr T. Leighton			
6	Mr A.G. Nicholson			
7	Mrs L.F. Nicholson			
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

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Ryecroft Glenton	32 Portland Terrace, Newcastle upon Tyne, NE2 1QP
Banker	Lloyds Bank	102 Grey Street, Newcastle upon Tyne, NE99 1SL

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)	Conveyance dated 3 May 1920, amended by Scheme 7 December 2000
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General Meeting held in October each year.

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

Evangelistic un-denominational religious and moral and social work for children and adults.

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)

The main activities of the Mission are:

- a. To provide a place for Divine worship;
- b. To impact religious or other instruction;
- c. To enable meetings for the furtherance of any religious charitable or benevolent purpose;
- d. To provide schools for education of the poor of Newcastle upon Tyne, whether children or adults;
- e. To provide a residence for the pastors in connection with the mission;
- f. For the provision of food for the poor;
- g. For other purposes not inconsistent with tending to the benefit of the moral, social or intellectual support of any person.

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

The charity sold the mission building a few years ago, the capital proceeds together with the cash reserves are actively managed by advisors Brewin Dolphin on the basis of total return with the aim to provide income of circa 3% (achieved in 2020: 3%). The trustees reviewed the income and growth of the fund and were satisfied with the results, the trustees also considered the risks that the charity has and consider that these are minimal.

The charity continues to own a manse which is the retirement home of the former pastors. The income is used towards grants to support Churches, primarily to contribute towards major repairs to premises and help pay for youth work.

The Foundation helped the undernoted charities and projects and received reports from most of the organisations that received awards:

- North Shields Baptist £3,000
- Beacon Lough Baptist £8,000
- Footsteps £4,500
- St Mary Magdalane £4,800
- Christ Church North Shields £4,100
- St Paul's, Whitley Bay £3,885
- Maggie's £5,000
- Walker & District Food Bank £1,000
- Church of the Good Shepherd £1,300
- Cornershop £1,000
- Our Lady St Columba £2,000
- Wylam St Oswin's £2,000

Section E Financial review

Brief statement of the charity's policy on reserves

The Mission Trustees wish to maintain reserves to provide income to maintain the Pastor's home, give grants and fulfil the aims, maintaining the capital in real terms taking inflation into account.

Details of any funds materially in deficit

No fund in deficit.

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)	<i>L. Jacobs</i>	
Full name(s)	Mrs Lynn Jacobs	
Position (eg Secretary, Chair, etc)	Chair	
Date	4.11.21	