
**MANCHESTER DISTRICT ASSOCIATION OF UNITARIAN AND FREE CHRISTIAN
CHURCHES INCORPORATED**

REPORT AND FINANCIAL STATEMENTS

for the year ended 31 December 2011

A company limited by guarantee

Company Number 1029607

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**MANCHESTER DISTRICT ASSOCIATION OF UNITARIAN AND FREE CHRISTIAN
CHURCHES INCORPORATED**

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MANCHESTER DISTRICT ASSOCIATION OF UNITARIAN AND FREE CHRISTIAN CHURCHES INCORPORATED

Legal and Administrative information

as at 31 December 2011

Status

The organization is a charitable company limited by guarantee, incorporated on 3rd November 1971
It is registered as a charity. It was granted Trust Corporation status on 18th January 1973

The company was established under a Memorandum of Association that established the objects and powers of the charitable company and is governed by its Articles of Association

Directors/Trustees

Alexander Bradley
Jane Barraclough (Appointed 12th September 2011)
Dennis Crompton
Michael Dadson
Elsie Deas
Geoffrey Head
Kenneth James Johnson
Penelope Frances Johnson
Aled Wyn Jones
Vernon Marshall (Resigned July 2011)
Marion Nuttall
Andrew Parker
Robert Pounder (Appointed 30th April 2011)
Ann Sonja Peart
Francois Charles Melchoir VanDenBroeder
Martin Graham West

The directors are those members of the parallel unincorporated association who are also members of the company

Secretary

Revd Penelope Frances Johnson, Fairfield, London Road, Adlington, Macclesfield, Cheshire SK10 4NA

Registered Office

Chaplain's House, West Lane, High Legh, Knutsford, Cheshire, WA16 6LR

Bankers

CAF Bank, 25 Kings Hill Avenue, Kings Hill, West Malling, Kent, ME19 4JQ

Solicitors

Weightmans (previously Mace and Jones), Pall Mall Court, 61-67 King Street, Manchester, M2 4PD

Independent Examiner

Hanleys, Chartered Accountants, Spring Court, Spring Road, Hale, Cheshire WA14 2UQ

Investment Manager

Newton Investment Management Limited,
Mellon Financial Centre, 160 Queen Victoria Street, London, EC4V 4LA

MANCHESTER DISTRICT ASSOCIATION OF UNITARIAN AND FREE CHRISTIAN CHURCHES INCORPORATED

Report of the Directors/Trustees

for the year ended 31 December 2011

Report of the Directors/Trustees for the year ended 31st December 2011

The directors present their report, with the financial statements of the company, for the year ended 31st December 2011

1 Structure and objects of the company and its constituent trusts

The company, which is limited by guarantee, whose registered number under the Companies Acts is 1029607, administers and accounts as sole trustee for four charities

General Fund (Charity Commission number 503753)

Manchester Unitarian Congregational Fund (Charity Commission number 1032203)

Manchester Domestic Mission Society Fund (Charity Commission number 253233)

Leech Fund (Charity Commission reference L3 (E) 602094)

By virtue of its status as a Trust Corporation, it acts as sole trustee of seven churches in the Manchester District, of the Provincial Assembly of Lancashire and Cheshire, it is custodian trustee for another church, and with other trustees is a trustee of two further churches and is custodian trustee and administrator of the will of Sir C C Grundy dec'd

2 Public Benefit Statement

The Trustees take into account the Charity Commission guidance on public benefit and believe that the activities of the Trusts are in line with that guidance

3 Origin and objects of the funds

(a) The General Fund is derived from legacies, sale of Unitarian properties in the Manchester District and other funds which have been vested in it

(b) The Manchester Unitarian Congregational Fund was created by the amalgamation of seven existing charities, the assets arising on the closure of a church, a grant from the Trustees of Flagg Chapel and the consideration for the release of a covenant on land formerly belonging to Swinton Church

The clear income from both these funds is to be applied "towards the upkeep, repair and improvement of churches whose congregations are members of the Manchester District Association, and in and towards the maintenance of services and otherwise furthering the religious, educational and charitable work of the Association"

(c) The object of the Manchester Domestic Mission Society Fund is "the diffusion of religious and other elevating influences, by Ministry among the poor in Manchester" In the 19th century the Society employed a missionary and set up schools Nowadays grants are made to charities that operate in deprived parts of Greater Manchester

(d) The Leech Fund was set up for the benefit of Ministers in the counties of "Northumberland, Lancashire and Cheshire" In practice, it makes grants to ministers and students for the provision of books

The company invests the financial assets of these Funds in stock exchange securities and deposits at interest Its portfolio is managed by an investment manager, Newton Investment Management Limited, on a discretionary basis The company also holds a plot of land, leased for car parking purposes, on behalf of the Manchester Unitarian Congregational Fund

MANCHESTER DISTRICT ASSOCIATION OF UNITARIAN AND FREE CHRISTIAN CHURCHES INCORPORATED

Report of the Directors/Trustees - continued for the year ended 31 December 2011

4 Organisational and decision-making structure

The Executive Committee consists of the President, Vice-President, President Elect, Treasurer, General Secretary and eight other members. Members other than the officers serve for three years. They are elected at the Annual General Meeting of the Unincorporated Association and meet six times a year, to decide policy, receive reports, and authorise grants. All are unpaid.

The Company is associated with fourteen Unitarian churches in the Manchester area which send delegates, two per church plus its minister, to meetings of the parallel Unincorporated Association which also meets six times a year. That body, to which the Executive Committee reports, discusses matters of general interest and aims to support the constituent churches in their religious and social activities. The Organisation also elects a Publicity Officer, a Religious Education Co-ordinator and a Religious Education Co-ordinator for Children and Young People, and appoints members to represent it on bodies with which it is associated. It publishes a monthly magazine, *The Unitarian*, which is distributed to Unitarian Churches throughout the Country. The manager and editor of the magazine receive small honoraria.

5 Association with related parties, charities etc

The charity is associated with the General Assembly of Unitarian and Free Christian Churches, which is the national body, in the United Kingdom, for Unitarians. It is not financially connected, but the company's treasurer collects, on its behalf, cash quotas that are made on a voluntary basis by Congregations in the District. The Association is also represented on Greater Manchester Churches Together, Manchester Council of Christians and Jews, and the Standing Advisory Council on Religious Education (SACRE) for East Cheshire and Manchester. The Oldham Congregation continues its work with Traidcraft and third-world concerns.

6 Review of activities

- (a) The General Fund provided for the administration costs and independent examination of the Company. The Fund also made grants to three of its churches of £8,324 towards the repair and refurbishment of their buildings and there was a special contribution of £4,000 to assist a church with a start up lay ministry. The Fund generated a net income of £460 (2010 - Surplus £4,596). After the loss in the value of investment assets of £12,535 (2010 - gain - £23,979) the value of the Fund reduced by £12,075 (2010 - increase - £28,575) in the year.
- (b) The Manchester Unitarian Congregational Fund assisted, to the extent of £24,200 (2010 - £25,445), in the provision of support for the stipends of six ministers. General subscriptions and donations amounted to £8,256 (2010 - £7,522). Income in the year exceeded expenditure by £114,521 (2010 - surplus - £5,707) due to the compensation of £119,369 for the release of the Swinton Covenant (see (e) below). After taking account of a loss on investment assets of £12,953 (2010 - profit £24,779) the Fund increased in value by £101,568 (2010 - increase £19,072) in the year.
- (c) The Manchester Domestic Mission Society Fund provided grants of £10,250 (2010 - £10,750) to charities which assist and advise persons resident in deprived parts of the City. Expenditure exceeded income by £1,978 (2010 - deficit of £2,258). The reduction in the value of investment assets of £6,806 (2010 - gain £13,019) increased the deficit in the value of the Fund to £8,784 (2010 - increase £10,761).
- (d) The Leech Fund made one grant of £100 in the year. There was a net surplus of £78 (2010 - surplus of £129). There was a reduction in the value of investment assets of £146 (2010 - increase £279) leading to a reduction in the Fund of £68 (2010 - increase 150).
- (e) The Association is residual trustee for Swinton Unitarian Church, which was closed over twenty years ago and demolished. The site was sold to the local authority. Because of the existence of graves on the site, most of the area was grassed over. The then trustees inserted a covenant in the sale agreement that the land should not be used for building development. During the year the trustees received a request to remove the covenant and agreed to accept £119,969 net after costs in compensation, which was added to the Manchester Unitarian Congregational Fund.
- (f) The Association does not undertake fund raising activities.

**MANCHESTER DISTRICT ASSOCIATION OF UNITARIAN AND FREE CHRISTIAN
CHURCHES INCORPORATED**

**Report of the Trustees - continued
for the year ended 31 December 2011**

Policy relating to reserves

Over many years, income has accumulated which has been invested, in part, to become merged with the capital base from which the Association's income arises. At 31st December 2011 this accumulation amounted to £445,732, arising from income surpluses of most years. These resources, as with the Association's original capital, have been severely eroded by capital losses. In recent years cash surpluses have been placed on deposit to avoid these erosions and to be available for use should the need arise, to the extent of £28,025.

8 Statement concerning major risks

The main risk to the assets of the charity derives from the uncertain world economic situation and any adverse effect this could have on the capital value of its investments and of the income derived from them. Up to 2008, and particularly in that year, capital erosion has been severe. However, income has not, so far, been greatly affected.

9 Grant-making policy

The General Fund makes grants for building improvements, surveys of its constituent churches and support of special initiatives regarding the finance of ministry.

The Manchester Unitarian Congregational Fund makes grants in aid of the stipends of ministers and for the repair and maintenance of church buildings. Donations are made, mainly to national Unitarian bodies. Grants are considered by the executive committee on their merits, and within the income of the Fund, taking one year with another.

Grants from the Manchester Domestic Mission Society Fund are recommended by a sub-committee of the council. Its members actively monitor and visit the charities to which the grants are made. Grants from this Fund are intended to improve the lot of the poorer and more disadvantaged residents of Greater Manchester.

The Leech Fund makes grants to students or ministers for the purchase of books.

10 Directors' responsibility for financial statements

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

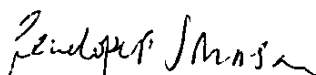
In preparing those financial statements, the directors are required to select suitable accounting policies and then apply them consistently, make judgments and estimates that are reasonable and prudent, prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding of the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

11 Independent Examiner

The Independent Examiner, Hanleys, will be proposed for reappointment at the annual general meeting.

On behalf of the board,



27th January 2012

**Independent Examiner's Report to the Members
for the year ended 31 December 2011**

We report on the Financial Statements of the company for the year ended 31st December 2011

Respective responsibilities of trustees and the examiner.

As the charity's trustees you are responsible for the preparation of the accounts. you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to our attention

Basis of the independent examiner's report.

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts

Independent examiner's statement.

In connection with our examination, no matter has come to our attention

(1) which gives us reasonable cause to believe that in any material respect the requirements

(a) to keep accounting records in accordance with section 41 of the Act, and

(b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met, or

(2) to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Hanleys
Registered Auditor
Chartered Accountant
Spring Court
Spring Road
Hale
Cheshire

15th February 2012



**MANCHESTER DISTRICT ASSOCIATION OF UNITARIAN AND FREE CHRISTIAN
CHURCHES INCORPORATED**

Financial Activities (Including Income and Expenditure Account)

for the year ended 31 December 2011

	Note s	General Fund	MUC Fund	MDMS Fund	Leech Fund	Total 2011	Total 2010
		£	£	£	£	£	£
Incoming Resources							
Subscriptions from member churches		1,512	0	0	0	1,512	1,435
Sale of Covenant		0	119,969	0	0	119,969	0
Investment Income	6	15,686	27,475	8,517	183	51,861	53,423
Total Incoming Resources		17,198	147,444	8,517	183	173,342	54,858
Resources Expended							
Investment Manager's Fee		453	467	245	5	1,170	1,850
Grants		12,324	32,456	10,250	100	55,130	54,615
Administration		3,961	0	0	0	3,961	1,891
Total Resources Expended		16,738	32,923	10,495	105	60,261	58,356
Net Incoming Resources	7	460	114,521	(1,978)	78	113,081	(3,498)
Profit on Investment Asset		(12,535)	(12,953)	(6,806)	(146)	(32,440)	62,056
Net Movement in Funds		(12,075)	101,568	(8,784)	(68)	80,641	58,558
Funds 1st January 2011		435,145	500,057	226,651	4,821	1,166,674	1,108,116
Funds 31st December 2011		423,070	601,625	217,867	4,753	1,247,315	1,166,674

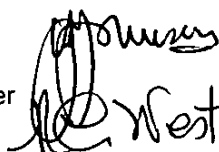
**MANCHESTER DISTRICT ASSOCIATION OF UNITARIAN AND FREE CHRISTIAN
CHURCHES INCORPORATED**
Balance Sheet
at 31 December 2011

	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
<u>Fixed Assets</u>			
Tangible fixed assets - Investment Land		70,000	70,000
Investments	2	1,077,697	1,010,197
Loans	3	643	1,610
		<u>1,148,340</u>	<u>1,081,807</u>
<u>Current Assets</u>			
Debtors	4	0	6,617
Short term deposits		28,025	27,826
Cash at bank		71,725	51,699
		<u>99,750</u>	<u>86,142</u>
Less liabilities falling due within one year	5	(775)	(1,275)
		<u>98,975</u>	<u>84,867</u>
<u>Net current assets</u>		<u>98,975</u>	<u>84,867</u>
<u>Total net assets</u>		<u>1,247,315</u>	<u>1,166,674</u>
<u>Unrestricted Funds</u>			
General Fund		423,070	435,145
Manchester Unitarian Congregational Fund		601,625	500,057
Manchester Domestic Mission Society Fund		217,867	226,651
Leech Fund		4,753	4,821
		<u>1,247,315</u>	<u>1,166,674</u>

For the year ended 31st December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to (1) accounting records and (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of and its profit and loss for the financial year and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts were approved by the Directors
on ~~22nd February~~ 2012 and were signed on their
behalf by ~~31 January~~

Kenneth James Johnson -
President
Martin Graham West - Treasurer



MANCHESTER DISTRICT ASSOCIATION OF UNITARIAN AND FREE CHRISTIAN CHURCHES INCORPORATED

Notes forming part of the Financial Statements

for the year ended 31 December 2011

1. Accounting Policies

(a) The financial statements have been prepared under the historical cost convention, as modified by the inclusion of fixed asset investments at market value and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008) the Companies Act 2006 and follow the recommendations in *Accounting and Reporting by Charities Statement of Recommended Practice* issued in October 2000

(b) Investment land is included in the balance sheet at Professional Valuer's estimate of market value at 31st December 1997. It is the Directors' opinion that there has been no material change in value since that date

(c) Listed investments are included in the balance sheet at their middle market value at the accounting date

(d) Grants and donations receivable and payable are accounted for when received or paid by the charity

(e) Rent from investment land is brought into account on a day to day basis as earned

(f) Dividends and interest on securities and bank deposits are brought into account when received by the charity or its investment manager

2 Investments

(a) Quoted investments	<u>2011</u>	<u>2010</u>
	<u>£</u>	<u>£</u>
Balance at 1st January 2011	1,010,197	849,364
Add acquisitions in the year, at cost	<u>721,844</u>	<u>451,966</u>
	1,732,041	1,301,330
Less sales	(621,904)	(353,189)
realized profit/ (loss) on Sales	<u>(39,507)</u>	<u>(11,272)</u>
	1,070,630	936,869
Add unrealised profit/(loss) in the year	<u>7,067</u>	<u>73,328</u>
	<u>£1,077,697</u>	<u>£ 1,010,197</u>

The Portfolio is managed on a discretionary basis by Newton Investment Management Limited. The custodian of the stocks and shares is The Bank of New York Inc. Its Cost value at 31st December 2011 was £1,036,110 (2010 £1,022,692)

3. Unsecured loans

	Danny Crosby
	<u>£</u>
Balance outstanding at 1 st January 2011	1,610
Add interest	<u>53</u>
	1,663
Less repayments	<u>1,020</u>
Balance outstanding at 31 st December 2011	<u>£643</u>

4. Debtors

	<u>2011</u>	<u>2010</u>
	<u>£</u>	<u>£</u>
Dividends and interest	0	3,386
Rents due re King Street / Queen Street site	<u>0</u>	<u>3,231</u>
	<u>0</u>	<u>£6,617</u>

MANCHESTER DISTRICT ASSOCIATION OF UNITARIAN AND FREE CHRISTIAN

CHURCHES INCORPORATED

Notes forming part of the Financial Statements (Continued)

for the year ended 31 December 2011

5. Liabilities falling due within one year.	<u>2011</u>	<u>2010</u>
	<u>£</u>	<u>£</u>
Creditor for Portfolio Management Fee	25	433
Creditor for Independent Examiner's fee	650	600
Creditor for Agents fee	0	242
Leech Fund Creditor	<u>100</u>	<u>0</u>
	<u>£775</u>	<u>£1,275</u>

6 Investment Income

	<u>Income from</u>	<u>Rents etc</u>	<u>Total</u>	<u>Total</u>
	<u>Investments</u>	<u>less charges</u>	<u>2011</u>	<u>2010</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
General Fund	15,686	-	15,686	16,354
MUC Fund	16,209	11,266	27,475	27,999
MDMS Fund	8,517	-	8,517	8,880
Leech Fund	<u>183</u>	<u>-</u>	<u>183</u>	<u>190</u>
	<u>£40,595</u>	<u>£11,266</u>	<u>£51,861</u>	<u>£53,423</u>

7. Net Incoming Resources for the year are stated after charging

	<u>2011</u>	<u>2010</u>
	<u>£</u>	<u>£</u>
Depreciation	0	0
Management committee remuneration	-	-
Independent examiner's fee	650	589

8 Staff costs and numbers

There were no staff costs during the year (2010-None)

9. Taxation

The charitable company is exempt from corporation tax on its charitable activities

10. Analysis of net assets between funds

	<u>General</u>	<u>MUC</u>	<u>MDMS</u>	<u>Leech</u>	<u>Total</u>
	<u>Fund</u>	<u>Fund</u>	<u>Fund</u>	<u>Fund</u>	<u>Funds</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Tangible fixed assets	-	70 000	-	-	70 000
Investments	416,421	430 325	226,101	4,850	1,077 697
Loans	643	-	-	-	643
Short term deposit	10,829	11 190	5,880	126	28,025
Cash at bank	(4 048)	90 110	(14,114)	(223)	71 725
Current assets (debtors)	0	-	-	-	0
Current liabilities	<u>(775)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(775)</u>
	<u>£423,070</u>	<u>£601,625</u>	<u>£217,867</u>	<u>£4,753</u>	<u>£1,247,315</u>

**MANCHESTER DISTRICT ASSOCIATION OF UNITARIAN AND FREE CHRISTIAN
CHURCHES INCORPORATED**

Notes forming part of the financial statements (Continued)

for the year ended 31 December 2011

Portfolio Movements in the twelve months to 31st December 2011

<u>Stock</u>	Quantity 31 12 10	Cost Value	Market Value 31 12.10	Market Value 31 12 11	Unrealised Profit	Income
<u>Equities</u>						
Charifund	16,933	178,772	194,859	0	0	6,646
Rathbone Income	19,116	147,953	126,691	0	0	1,850
Newton Higher Income	159,425	114,977	92,674	0	0	5,086
		<u>441,702</u>	<u>414,224</u>	<u>0</u>	<u>0</u>	<u>13,582</u>
<u>Fixed Interest</u>						
M&G Securities	274,576	90,000	93,191	0	0	3,744
Newton Offshore Sterling	116,337	<u>115,483</u>	<u>92,418</u>	<u>0</u>	<u>0</u>	<u>2,971</u>
		<u>205,483</u>	<u>185,609</u>	<u>0</u>	<u>0</u>	<u>6,715</u>
<u>Property</u>						
Charities Property Fund	19,009	<u>24,700</u>	<u>18,188</u>	<u>0</u>	<u>0</u>	<u>1,146</u>
		<u>24,700</u>	<u>18,188</u>	<u>0</u>	<u>0</u>	<u>1,146</u>
<u>Overseas</u>						
Global Growth and Income	493,641	0	0	607,475	22,675	5,584
Newton Global	29,770	31,776	38,692	0	0	1,453
SRI Fund for Charities	325,467	<u>0</u>	<u>0</u>	<u>470,222</u>	<u>(15,608)</u>	<u>11,449</u>
		<u>246,360</u>	<u>228,322</u>	<u>1,077,697</u>	<u>7,067</u>	<u>18,486</u>
<u>Cash Funds</u>						
Universal Liquidity Fund		<u>2,600</u>	<u>2,600</u>	<u>0</u>	<u>0</u>	<u>2</u>
		<u>2,600</u>	<u>2,600</u>	<u>0</u>	<u>0</u>	<u>2</u>
Total Investments		1,022,628	1,010,197	1,077,697	7,067	39,931
Cash		<u>64</u>	<u>64</u>	<u>0</u>	<u>0</u>	<u>43</u>
Total Investments and Cash		<u>1,022,692</u>	<u>1,010,261</u>	<u>1,077,697</u>	<u>7,067</u>	<u>39,974</u>
Loan Interest						53
COIF Deposit						199
Bank Interest						369
			Total Income			<u>40,595</u>

**MANCHESTER DISTRICT ASSOCIATION OF UNITARIAN AND FREE CHRISTIAN
CHURCHES INCORPORATED**

Manchester Domestic Mission Grants and Subscriptions from member churches

for the year ended 31 December 2011

Manchester Domestic Mission Grants

	<u>2011</u>	<u>2010</u>
Barlow Moor Community Assoc	2,750	2,500
Broomhouse Centre	0	250
Lifeshare	1,000	1,000
Befrienders Project	500	500
Oldham Destitution Centre	3,000	2,500
Trinity House	0	250
Mustard Tree	1,500	1,500
Wythenshawe Community Initiative	1,500	1,250
Tree of Life	0	500
Wood Street Mission	0	500
	<u>10,250</u>	<u>10,750</u>

Contributions from Member Churches

Altrincham	235	220
Brookfield	50	50
Chorlton	52	50
Cross Street	130	120
Dean Row	120	100
Dob Lane	50	50
Hale	55	50
Knutsford	125	120
Macclesfield	80	75
Monton	80	50
Oldham	105	100
Rivington	100	100
Styal	210	200
Urmston	120	150
	<u>1,512</u>	<u>1,435</u>

**MANCHESTER DISTRICT ASSOCIATION OF UNITARIAN AND FREE CHRISTIAN
CHURCHES INCORPORATED**

Stipend and Other Grants

for the year ended 31 December 2011

Manchester Unitarian Congregational Fund

	2011	2010
<u>Stipend Grants</u>		
Knutsford	2,500	1,875
Monton	5,000	5,000
Macclesfield	4,200	4,800
Dob Lane	5,000	5,000
Queens Road	0	750
Styal	2,500	2,650
Oldham	5,000	2,083
	<u>24,200</u>	<u>22,158</u>
<u>Bursary</u>		
Bob Pounder	<u>0</u>	<u>3,287</u>
<u>Other Grants</u>		
Greater Manchester Churches Together	236	221
IARF British Chapter	15	15
Unitarian College Manchester	1,750	1,750
GA Ministry Students Fund	2,000	1,500
Manchester Academy Fund	600	600
GA General Fund	500	500
Nightingale Centre	0	250
The Inquirer	1,000	1,000
Send a Child to Hucklow	400	200
Gaskell's House	100	100
Provincial Assembly	25	25
Council for Christians and Jews	60	60
Faith and Freedom	15	30
Gay Pride Parade	55	50
Five Days Away and Unikids	800	1,000
Torquay	0	50
Miscellaneous	100	100
Oldham Key of the Door Party	600	0
	<u>8,256</u>	<u>7,522</u>
<u>Total Congregational Fund Grants</u>	<u>32,456</u>	<u>32,967</u>
<u>General Fund: Stipend Support</u>		
Chorlton Special Contribution	<u>4,000</u>	<u>0</u>
<u>General Fund Building Improvements</u>		
Brook Street Chapel	0	5,000
Monton Windows	2,500	0
Chorlton Legal Costs re Wall	324	588
Chorlton Heating	500	0
Altrincham Windows	0	5,000
Macclesfield Wall	5,000	0
	<u>8,324</u>	<u>10,588</u>
<u>Leech Fund Grants</u>		
Vernon Marshall	0	128
Bob Pounder	0	100
Danny Crosby	0	100
Jean Bradley	0	111
Nicky Jenkins	100	0
	<u>100</u>	<u>311</u>
<u>Total Grants</u>	<u>44,880</u>	<u>43,865</u>