



# The Manna Society Annual Report 2022 – 2023

*Working with homeless people & those in need*



## THE MANNA SOCIETY

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Registered Charity no: 294691

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**Patrons:** Most Rev Kevin McDonald, Retired RC Archbishop of Southwark,  
The Rt Revd Christopher Chessun, Anglican Bishop of Southwark.

### Committee Members

- Cha Power ..... Chairperson
- Bill Dodwell ..... Treasurer
- Nannette Ffrench, Silke Junge, Donna Miller & Kendra Schneller

The **Manna Society** began in 1982 and formed under a constitution in 1988 (amended in August 1989). The Society's objects and purpose: ***'to relieve poor persons who are homeless and/or unemployed by the provision of food, shelter and other forms of Christian care with the object of promoting the physical, mental and spiritual welfare of such persons and of improving their conditions of life.'*** (Constitution No 2a)

### The Ethos of the Manna

Our vision is the creation of a just society that respects the dignity of every individual.

The Manna Day Centre is a place of unconditional acceptance. Our task, as we see it, is not to judge but to love.

We aim to respect the dignity and worth of each person with whom we come in contact. Each and every one has an intrinsic value that deserves to be respected. No one is dispensable. Our task is to feed and care for homeless people and those in need who seek our help but we cannot be content with this. We must also seek to challenge the structures of society that lead to homelessness and poverty.

# MANNA CENTRE OPENING TIMES & SERVICES

*12 Melior Street, London*

*SE1 3QP*

**Tele: 020 7357 9363**

**www.mannasociety.org.uk**

**OPEN SEVEN DAYS A  
WEEK**

**8.30am – 1.30pm**

**ALL SERVICES ARE  
FREE**

**DAILY SERVICES**

**(7 days a week):**

**FOOD: Breakfast &  
Lunch**

**SHOWERS: Soap &  
Towels provided**

**MOBILE PHONE**

**CHARGING**

**(Monday to Friday)**

**ADDITIONAL SERVICES:**

**MONDAY:**

**9.00am-12.00noon Nurse**

**9.30am-1.30pm Housing & Welfare  
advice surgery x 1**

**10.00am-1.00pm Housing & Welfare  
advice line**

**020 7403 1931 – option 1**

**10.00am-10.45am Clothing Store (BY  
TICKET ONLY)**

**TUESDAY:**

**9.30am-1.30pm Housing & Welfare  
advice surgery x 1**

**10.00am–11.30am Mental Health  
surgery**

**10.00am-1.00pm Chiropodist -  
FORTNIGHTLY**

**WEDNESDAY:**

**9.30am-1.30pm Housing & Welfare  
advice surgery x 1**

**10.00am-1.00pm Housing & Welfare  
advice line**

**020 7403 1931 – option 1**

**10.30am-1.00pm Access to computers**

**THURSDAY:**

**9.30am-1.30pm Housing & Welfare  
advice surgery x 1**

**FRIDAY:**

**9.00am-12.00noon Nurse**

**9.30am-1.30pm Housing & Welfare  
advice surgery x 1**

# The year in a nutshell

By  
**Bandi Mbubi**  
**Manna Centre Director**



The highlight for us in the past twelve months has been our 40<sup>th</sup> Anniversary commemoration which we celebrated on 26<sup>th</sup> October (2022) in the Manna Centre. About sixty people of all stripes attended the event, whether current or past volunteers, supporters or representatives of churches and organisations, trustees or staff and service-users. We were delighted to have both Archbishop John Wilson (R.C.) and Bishop Christopher Chessun (CofE) give keynote talks. It goes without saying that much of what we do relies heavily on the generosity of both Christian traditions, particularly the RC Archdiocese of Southwark who provide the building we operate from, rent-free, except for a service charge to run the place.

In terms of service-users, daily numbers of people coming to us for help have remained similar to those in previous years. Our last snapshot survey, carried out on 22<sup>nd</sup> April this year, shows that on that day 108 people came to the Manna Centre for one or more services we offer. Out of those who came, there was only one female service-user. This is not typical of most days because there are often a few more female service-users who attend our drop-in. Having said that, a lot more female service-users access our Housing and Welfare Advice Service than they do the drop-in. Please look out for reports by other colleagues in the Housing and Welfare Advice Service for more details.

Stats from the snapshot survey, when rounded, tell us that most of our service-users continue to be rough sleeping at around 40%. Around 25% of them are staying in hostels. Around 10% are staying with friends. Around 10% are in private-rented accommodation. Around 10% are in social housing. And around 5% are in temporary accommodation. Out of all our service-users, 55% of service-users have a connection with the London Borough of Southwark, followed by Westminster at 13%, Lambeth at 7%, and Tower Hamlets at 6%.

We've continued to provide the same services as in previous years before the Pandemic. But this hasn't been without challenges. An outline of how we've operated this past year is as follows:

## **1. Food**

Between 100 and 120 people on average have come to us for food, which we serve right from the start of the day at 8:30 in the morning. It consists of an in-house made sandwich. During cold weather times, this is followed up by porridge at 10:00, and during warmer weather times, we serve cereal like cornflakes. At 11:30, we begin serving lunch made up of a substantial meal meant to fill you up for the rest of the day. The menu is varied, and each day has a different dish, from spaghetti bolognese and pasta to chicken curry and potatoes and burgers.

## **2. Shower facilities**

Seven days a week, our shower facilities have remained in constant use. On average 30 people have used them every day. However, after 7 years of such continuous use, they needed a revamp. So, for a month or so, they were closed to allow refurbishment work to take place. The original vinyl floor, which we found when moved in 8 years ago, was becoming dilapidated, and we replaced it with a tiled floor to the delight of our service-users.

### **3. Clothing store**

As we sold off our van several years ago for environmental and cost-saving reasons, we're no longer able to collect as much clothes as previously. The unintended consequence is we don't have enough clothes to hand out to people on two separate days within a week, unlike in previous years. Most weeks, we could only afford a day – on Monday. We're continuing to appeal to our supporters to consider dropping off their cloth donations directly to us, especially men's clothes, to increase our stock.

### **4. Healthcare**

The year began with the Health Inclusion Team (HIT), a community-based service of the NHS, who treats our service-users, increasing its cover from 1 day per week to 2 days per week for 4 months. Following this trial period, this extended cover has been kept on an indefinite basis, thus creating a greater flow of access to the service.

Similarly, the START Team, our local mental health team, part of the NHS, have increased their capacity, this past year, from once every fortnight, before the Pandemic, to once every week on a Tuesday.

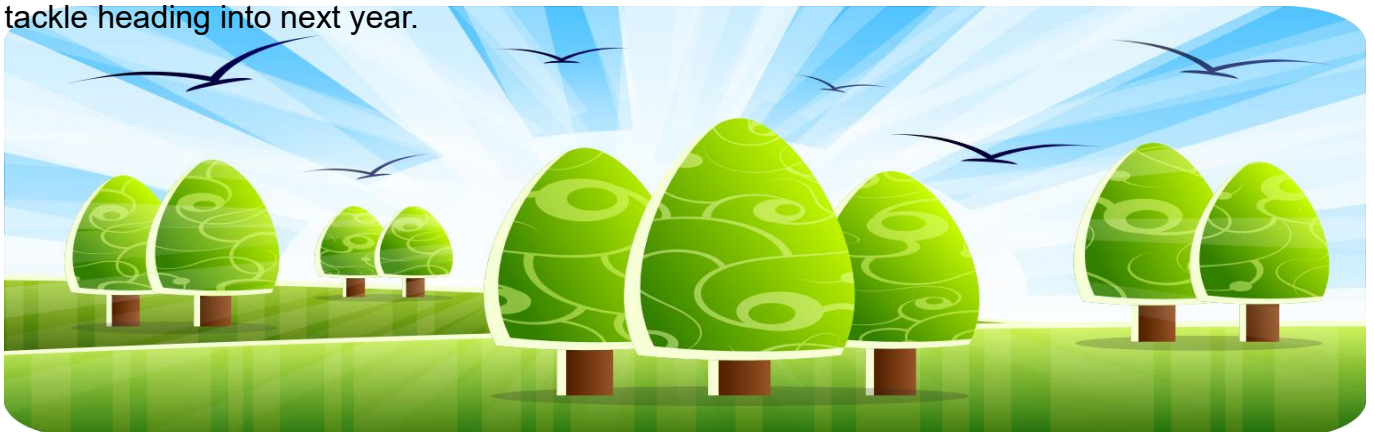
### **5. Housing and Welfare Advice**

Our advice workers have consistently offered a reliable and effective service throughout the year. For a full explanation about what has gone on, please refer to reports by colleagues in the team in this publication. Suffice it to say that a colleague in the Advice Team, Eleanor Smith, has moved on, following her successful completion of her training in psychotherapy. We wish her the very best in the next phase of her journey. And as I write, we're in the process of recruiting her replacement.

### **6. Computer service**

Unlike previously, before the Pandemic, when we heavily relied on locally based private companies who sent their employees to volunteer with us, we've struggled this year to recruit corporate volunteers. It hasn't helped that after the Pandemic, many private companies have had their employees working from home, which makes the trip to central London to volunteer with us less attractive to many employees. As a result, we've had our own staff run some computer sessions, but not all, as often as we could to keep the service going. This is untenable as it takes our staff away from other responsibilities within the centre.

Most people who use this service use it for leisure, even though some use it for more vocational reasons, like employment and reporting requirements to state agencies like Universal Credit and the Job Centre. After a computer session during which a service-user listened to music for a full hour, he exclaimed with a broad smile: "music makes all the difference!". And I agree. But not being able to offer this service reliably and consistently presents us with a challenge we must tackle heading into next year.



**Homelessness, a serious issue**  
**By**  
**Margaret Shapland**  
**Senior Housing and Welfare Advice Worker**



*“Across the UK, 8 in 10 think homelessness is a serious issue in their country: almost 9 in 10 in Scotland and England”.*

Understanding Public Perceptions of homelessness in the UK – The Royal Foundation

This report commissioned by The Royal Foundation of the Prince and Princess of Wales and published in June 2023 introduced the Prince of Wales initiative known as Homewards. The report interviewed over 3,000 members of the public.

7 out of 10 felt that there was more that could be done and believe that we, as a society, we are not devoting enough attention to addressing homelessness.

It was reassuring to read that 8 in 10 believe that homelessness can happen to anyone, and it is an unfair to take a negative view of homelessness and that the majority felt that homelessness was not a choice. They support a range of actions to alleviate homelessness.

Charities and charitable foundations were perceived as doing more for homeless individuals than other organisations including councils and government. The majority agreed that it would be less of an issue if housing was more affordable and that poverty was at the root of many of the problems leading to homelessness. 70% of respondents also felt that homelessness affects society as a whole and if reduced, it would benefit society – by reducing pressure on public services, enhancing a sense of community, elevating the areas in which people live, lessening the potential for crime and generally helping to drive the economy forward.

Sadly, they also believe that it has got worse over time and that the situation will deteriorate further. Let's see how our service has helped those who have come to us over this last year.

### **Numbers of clients seen in the last year**



Over the last financial year, we have maintained a mix of delivery mechanisms to address client needs – appointments, drop-in and telephone and email advice. Overall, we saw 511 nett clients (as registered on our database) and assisted a further 214 who reached out to us for help over the phone or by email and were not registered on the database - this represents an uplift of 89% over the previous year from these sources. This may reflect the reduction in provision of services across the sector – the most recent report by Homeless Link on Service Provision for single homeless persons in 2022 – reported there were 39% fewer accommodation providers available, 7% fewer day centres. Night shelter provision has suffered too – pre-pandemic there were 46 projects offering 900 beds and post pandemic 31 projects remained offering 385 beds.

We met 138 new clients – overall 27% of all client intake. We delivered 85% of all available Advice & Welfare sessions and on average, clients met with us on 3 occasions and during those

meetings, on average two different topics were discussed affecting the client amounting to 3,583 consultations.

### How was this split in terms of gender?



The society undertakes a snapshot survey of users of our day centre. Earlier this year, just 1% of the centre users were female. By contrast, 20% of all those seen in the Advice & Welfare service were women. Statistics show that 16% of rough sleepers in London are women. Women are we know less visible on the street preferring to “sofa surf” or finding ways of making themselves invisible. Many of our female clients come to us through word of mouth, via church communities or via requests from external agencies and feel more confident using a specific service rather than considering using the broader range of services the centre offers.

## 18+

### What range of ages tend to use the services?

Our largest single age group are 26-35 at 29%. Under 35 year olds have certainly been in this position for the last few years and within our service contain a significant number of newly arrived migrants. Again, many find our centre due to word of mouth. One of the biggest issues for that group even more than for others finding a home can be more restricted as affordability is restricted by what is known as the shared room rate which is the amount that a younger person on benefits can expect to receive. The other age ranges fall within the range of 20% for 55+ and 23% of clients falling in the 46-55 age range. Those in the 36-45 age range accounted for 22% of all clients.

### A look at ethnicity



We are lucky to work with a very diverse group of clients in the Advice and Welfare service. Our Black African clients are our single largest group at 41%. We know from research such as that published by the Centre for Homelessness Impact that homelessness among those falling into the group broadly described as “black” are three times more likely to suffer homelessness.

We have a group of clients which are known as “White-Other” comprised predominately of clients from the European Union. They are the second largest group of clients accounting for 29% of all clients seen. Clients who describe themselves as “White British” represent just 9%. Just to illustrate how diverse our client group has become, **we met with clients originating from sixty-four nations.**



## The legal status of our clients



The largest single group using our service were European nationals – 29%. British citizens accounted for 27% of all clients seen and **23% were refugees** granted humanitarian status in the UK and a further 4% held indefinite leave to remain in the UK. Our team are still working with European citizens who are transitioning from pre-settled status to full settled status in the UK. A small but very important group we support are those described as “undocumented migrants” – people whose immigration status is not regularised in the UK – they are just 3% of those seen but are destitute and largely living under the radar, often because they do not know what might be done to alleviate the situation. Our job when we meet them is to give them respite by finding them some form of accommodation and to persuade them to examine their options and create a pathway for them through obtaining good immigration advice, In addition, to help support them by obtaining external grants, making referrals to food banks or making use of larger grants secured by the society to assist with subsistence needs allowing these clients to travel to necessary appointments, for example.

## Support in finding housing.



There has been a considerable increase in the number of clients approaching us for housing with 62% of clients approaching us for some form of housing need – whether for temporary housing or permanent settlement. **Our most recent snapshot survey in the centre revealed that just 8% of clients in the centre were living in social housing of some kind – the drive over a number of years has moved in the direction of private rented accommodation.** We undertake a number of tasks in the service, placing individuals in a variety of housing opportunities in hostels, shared housing, private rented accommodation, night shelters and making homeless applications for those who have a case where a local authority has a duty towards that person. Over the year, we placed 55% of those who approached us for accommodation. To expand our housing offer we are in the position to offer financial support to clients who are able to find their own private accommodation. This has largely been achieved through the generosity of those who have remembered us in their wills and the many supporters that have stood by the society.

## The future

The latest Homelessness Monitor published by **CRISIS** estimated that **around 227,000 were experiencing the worst forms of homelessness – rough sleeping, sleeping in vehicles, sheds and garages or in bed and breakfast accommodation.** CRISIS’s projections are that this form of homelessness will increase to 300,000 on any given night in 2023. A combination of the cost of living crisis, increases in rent – Hamptons letting index reports in April 2023 that rents in Greater London had risen over the past financial year had risen by 16.2% driven by landlords seeking to pass on their increasing costs.

The Government’s Homelessness Prevention Grant of £654 million has been put in place to support vulnerable people who are homeless or at risk of losing their home or at risk of rough sleeping. Administered through local authorities, the money will be used to provide temporary



accommodation for families, help individuals at risk of becoming homeless pay deposits for new homes and mediate with landlords to avoid evictions.

We are still looking forward to the introduction of the Renters' Reform Bill whose headline features are the abolishing of Section 21 "no fault" evictions, transitioning to Assured Tenancies as standard among other measures.

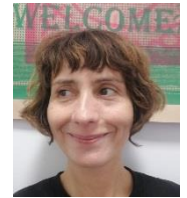
The re-visiting of the benefit cap (the maximum amount that can be paid to cover Universal Credit personal allowance and housing costs) increasing it so that a single person from April 2023, is increased from £1,284.16 to £1,413.92 thus making some rents more affordable.

Above all, we hope that more affordable housing becomes a reality. **The National Housing Federation and CRISIS have calculated that around 345,000 new homes are required annually of which 145,000 are affordable.**

Franklin D Roosevelt once said, *"We have always held to the hope, the belief, the conviction that there is a better life, a better world, beyond the horizon"*. I end with my thanks to you, our readers for your stalwart support and the trust and belief that we can make a difference.



**Two success stories**  
**By**  
**Karolina Muszynska**  
**Housing & Welfare Advice Worker**



To start with I would like to say a **massive thank you** to our advice team colleague **Eleanor**, who has just moved to a different job. Eleanor has been working with us from 2017 and she contributed greatly to the team. She has been incredibly patient, kind and resourceful adviser and she will be missed and remembered by workers and customers. Hope you are reading that Eleanor! :-)

As it is the summertime, and the sun is not spoiling us this year I thought I would share some recent positive outcomes from the advice service to keep the mood up.

**Jaro finally got Settled Status!**

It has been a long and frustrating journey. We have known Jaro for at least three years – he is now 26 years old. He is from Czech Republic and came to live in the UK in 2019. When he first came to see me, we could not carry out the advice session as he was so intoxicated. His engagement was very sporadic initially. We helped him to get new ID and to update his CV etc. At that time he was still managing to stay in work for a few months before going on a drinking binge, then going back to work again etc.

He came back to the service at the beginning of 2022 when he started to worry that he did not have Settled Status while the deadline for applying had passed on 30 of June 2021 (following Brexit regulations that every EU citizen who wanted to live and work in the UK, had to apply for Settled/Pre-settled status by 30/06/21). Jaro had applied before the deadline but did not follow up on his application. Now he did not have the right to work or to rent in the UK. Together we contacted the EU Settlement Resolution Centre to find out what had become of his application. We found out that his application was still pending as their checks with the police system showed that there was an active investigation against him. We were given a crime reference number and advised that we needed to check with the Police. Jaro was convinced there was no pending investigation, but he did recall that he had been accused of theft and of being arrested in the past - he however believed that it had been a mistake and that he had been released with no further charges.

We contacted the Met Police to ask for clarification and they confirmed that there was no pending investigation and that they had now closed the case on their system. When Jaro came back to see me we contacted the EUSS Resolution Centre to update them. They re-opened his case in July last year and advised us to keep checking Jaro's emails for updates. Unfortunately, Jaro went on a long binge, and we didn't see him until the end of the year. We checked his emails to find that he had missed a very important email from the EUSS resolution team, requesting additional information. As the deadline to return this information had passed, they had closed his case and now he had to reapply. What unnecessary trouble! We were back to square one and we now needed to make a late application.

We referred him to the Eastern European Resource Centre for help to make a late application and cooperated with their advisor to gather all the evidence needed to prove his residence in the UK. We contacted banks, the Inland Revenue, his GP, etc. The whole process took another 6 months. In the meantime, Jaro has earned himself a penalty for drinking alcohol in a controlled area. Again, this unaddressed penalty could have put his application on hold for a long period. We advocated on his behalf with the local authority, and they agreed to cancel the penalty and stop the proceedings. Finally, in July 2023 Jaro's status was granted. I am very happy for him. He got what he was entitled to and although his life is still very chaotic, at least he now has a solid foundation on which to rebuild his life when he is ready to do so. He is only 26 years old.

### **Lucia and her baby got a place to live.**

When Lucia came to see us initially in June 2023 she was in tears. She told me that she has been living in London for the past few years. At that time, she was staying with her child's father. Unfortunately, the relationship had broken down and she had approached the local council for assistance to find a place for her and her baby. In February 2023 the local council placed her into temporary accommodation 170 miles from London, in Stoke on Trent. She did not feel happy there, she felt lonely and isolated and decided to come back to London. Her friend offered her a place to stay until she found somewhere else.

She was desperate and willing to accept any place, even a single room, as long as it was in London. I explained to her that as we work with single homeless individuals, we are aware of very few options for single parents. I contacted several landlords on her behalf and the response was not positive. Lucia came back to the office last week crying again as her friend was asking her to make move out and she did not know what to do. Luckily, we received an offer of a one-bedroom flat for a single parent last week. She went for the viewing today and I have just heard from the landlord that they are happy to offer this flat to Lucia. She is in the process of signing the paperwork and is very happy.



Saying goodbye & thanks to Eleanor for the 6 years she has been with us.

# Manna Centre Survey results - Saturday 22nd April 2023

|                               | <u>Numbers using centre</u> | <u>%</u>     |
|-------------------------------|-----------------------------|--------------|
| <b>Male</b>                   | <b>107</b>                  | <b>99.07</b> |
| <b>Female</b>                 | <b>1</b>                    | <b>0.93</b>  |
| <b>Sleeping Rough</b>         | <b>41</b>                   | <b>38</b>    |
| <b>Hostel</b>                 | <b>28</b>                   | <b>26</b>    |
| <b>Friends</b>                | <b>14</b>                   | <b>13</b>    |
| <b>Council / Housing Assn</b> | <b>9</b>                    | <b>8</b>     |
| <b>Private Rented</b>         | <b>9</b>                    | <b>8</b>     |
| <b>Temp Accommodation</b>     | <b>5</b>                    | <b>5</b>     |
| <b>Other</b>                  | <b>2</b>                    | <b>2</b>     |

|                       | <u>Borough residing in</u> | <u>%</u>  |
|-----------------------|----------------------------|-----------|
| <b>Southwark</b>      | <b>59</b>                  | <b>55</b> |
| <b>Westminster</b>    | <b>14</b>                  | <b>13</b> |
| <b>Lambeth</b>        | <b>8</b>                   | <b>7</b>  |
| <b>Tower Hamlets</b>  | <b>6</b>                   | <b>6</b>  |
| <b>Hackney</b>        | <b>4</b>                   | <b>4</b>  |
| <b>Unknown</b>        | <b>3</b>                   | <b>3</b>  |
| <b>Haringey</b>       | <b>2</b>                   | <b>2</b>  |
| <b>Lewisham</b>       | <b>2</b>                   | <b>2</b>  |
| <b>Bromley</b>        | <b>1</b>                   | <b>1</b>  |
| <b>Camden</b>         | <b>1</b>                   | <b>1</b>  |
| <b>City of London</b> | <b>1</b>                   | <b>1</b>  |
| <b>Ealing</b>         | <b>1</b>                   | <b>1</b>  |
| <b>Greenwich</b>      | <b>1</b>                   | <b>1</b>  |
| <b>Hammersmith</b>    | <b>1</b>                   | <b>1</b>  |
| <b>Harrow</b>         | <b>1</b>                   | <b>1</b>  |
| <b>Islington</b>      | <b>1</b>                   | <b>1</b>  |
| <b>Newham</b>         | <b>1</b>                   | <b>1</b>  |
| <b>Plymouth</b>       | <b>1</b>                   | <b>1</b>  |

|                         | <u>Numbers</u> | <u>%</u>  |
|-------------------------|----------------|-----------|
| <b>English</b>          | <b>37</b>      | <b>34</b> |
| <b>Eastern European</b> | <b>23</b>      | <b>21</b> |
| <b>African</b>          | <b>17</b>      | <b>16</b> |
| <b>South American</b>   | <b>9</b>       | <b>8</b>  |
| <b>Western European</b> | <b>9</b>       | <b>8</b>  |
| <b>Asian</b>            | <b>8</b>       | <b>7</b>  |
| <b>Caribbean</b>        | <b>3</b>       | <b>3</b>  |
| <b>N Ireland</b>        | <b>1</b>       | <b>1</b>  |
| <b>Scottish</b>         | <b>1</b>       | <b>1</b>  |

## Treasurer's Report

By  
Bill Dodwell



This Annual Report includes the statement of financial activities and the balance sheet for the year ended 31<sup>st</sup> March 2023. Full copies of the certified accounts will be available at the Annual General Meeting if anybody would like a copy. They will also be found on the Charity Commission's website <https://register-of-charities.charitycommission.gov.uk/charity-search-/charity-details/294691>

Our income for the year to 31 March 2023 was £505,009, down from £661,417 in the previous year, when we received a one-off large donation from another charity. We benefited from legacies totalling £107,399 and we are aware that a further legacy has been received in 2023-24. Legacies continue to be an important source of funding for the Society; we are very grateful to our long-term supporters who continue to leave money to the Society in their wills. We continue to receive some funding from the London Borough of Southwark, which was at the same level as in prior years, but which is now paid to us as a grant. This grant has been renewed for 2023-24, at a higher level, which reflects inflation.

Our expenses in 2023 were £544,200, compared to £469,758 in 2022. Our expenses were similar to last year overall, with some continuing to be lower than before the pandemic, whilst other areas have seen increases. We took on responsibility for our store from the Archdiocese of Southwark in 2022 and benefited from a contribution to the rent; this year we have borne the full cost. We have purchased new computers for centre users and have also invested in a range of building improvements for the centre, including better ventilation. We decided to sell our van in 2021-22 and now mainly use pedal carriers to move food and other goods between the store and the Centre. We continue to invest in our staff, through pay rises and pension contributions, which have been higher than in recent years, reflecting the increased cost of living.

The result is that in 22-23 we had a deficit of £39,191, compared to a surplus of £191,569 in 21-22. Our retained funds are £550,043, which means we have more than six months running costs in hand.

Our financial position has thus continued very well during the year. Our donations and legacies have continued strongly, for which we very much thank our donors.

As always, I and the whole management committee would like to thank our staff for all the helpful, friendly and productive work in the past year. We would also like to thank all the volunteers, who support the staff in helping the Manna Centre clients. The high regard that the centre is held in is directly as a result of the staff and volunteer efforts. We must also thank the Roman Catholic Diocese of Southwark for their continuing practical support in providing the Centre rent-free. Finally, of course, I would like to thank all our donors, who continue to support the Society with donations and many fundraising efforts. Without your help the Society would not be able to continue with its work which is so important to many people on the margins of our society.

**Statement of financial activities**  
**for the year ended 31 March 2023**

|  | Restricted<br>funds<br>2023<br>£ | Unrestricted<br>funds<br>2023<br>£ | Total<br>funds<br>2023<br>£ | <i>Total<br/>funds<br/>2022<br/>£</i> |
|--|----------------------------------|------------------------------------|-----------------------------|---------------------------------------|
| <b>Income from:</b>  |                                  |                                    |                             |                                       |
| Donations and legacies   | 62,000                           | 439,600                            | 501,600                     | 659,862                               |
| Investments  | <u>-</u>                         | <u>3,409</u>                       | <u>3,409</u>                | <u>1,555</u>                          |
| <b>Total income</b>  | <u>62,000</u>                    | <u>443,009</u>                     | <u>505,009</u>              | <u>661,417</u>                        |
| <b>Expenditure on:</b>   |                                  |                                    |                             |                                       |
| Raising funds  | -                                | 6,582                              | 6,582                       | 6,268                                 |
| Charitable activities  | <u>62,801</u>                    | <u>474,817</u>                     | <u>537,618</u>              | <u>463,490</u>                        |
| <b>Total expenditure</b>   | <u>62,801</u>                    | <u>481,399</u>                     | <u>544,200</u>              | <u>469,758</u>                        |
| <b>Net income / (expenditure) before transfers</b>                         | (801)                            | (38,390)                           | (39,191)                    | 191,659                               |
| Transfers between Funds  | <u>(4,511)</u>                   | <u>4,511</u>                       | <u>-</u>                    | <u>-</u>                              |
| <b>Net income / (expenditure) before other recognised gains and losses</b> | (5,312)                          | (33,879)                           | (39,191)                    | 191,659                               |
| <b>Net movement in funds</b>   | (5,312)                          | (33,879)                           | (39,191)                    | 191,659                               |
| <b>Reconciliation of funds:</b>  |                                  |                                    |                             |                                       |
| Total funds brought forward  | <u>28,650</u>                    | <u>560,584</u>                     | <u>589,234</u>              | <u>397,575</u>                        |
| <b>Total funds carried forward</b>   | <u>23,338</u>                    | <u>526,705</u>                     | <u>550,043</u>              | <u>589,234</u>                        |

**Balance Sheet  
as at 31 March 2023**

|   | 2023            |                | 2022            |                |
|---|-----------------|----------------|-----------------|----------------|
|   | £               | £              | £               | £              |
| <b>Fixed assets</b>                                   |                 |                |                 |                |
| Tangible assets                                       |                 | 13,067         |                 | 13,217         |
| <b>Current assets</b>                                 |                 |                |                 |                |
| Debtors   | 75,001          |                | 22,411          |                |
| Cash at bank and in hand                              | <u>478,198</u>  |                | <u>569,085</u>  |                |
|   | 553,199         |                | 591,496         |                |
| <b>Creditors:</b> amounts falling due within one year | <u>(16,223)</u> |                | <u>(15,479)</u> |                |
| <b>Net current assets</b>                             |                 | <u>536,976</u> |                 | <u>576,017</u> |
| <b>Net assets</b>                                     |                 | <u>550,043</u> |                 | <u>589,234</u> |
| <b>Charity Funds</b>                                  |                 |                |                 |                |
| Restricted funds                                      |                 | 23,338         |                 | 28,650         |
| Unrestricted funds                                    |                 | <u>526,705</u> |                 | <u>560,584</u> |
| <b>Total funds</b>                                    |                 | <u>550,043</u> |                 | <u>589,234</u> |

The financial statements were approved by the Management committee on 5<sup>th</sup> September 2023 and signed on their behalf, by: Bill Dodwell, Manna Society Treasurer.

*Many thanks to all  
who have supported our work this year  
& in previous years too.*

*Without your support we would be unable to do what we do.  
On behalf of all who have benefitted from your kindness  
please accept our thanks. 😊*

