

# Annual Return Summary

Generated on:  
2 August 2025

Registration Number:	CC32576
Charity Name:	City Mission Palmerston North
Annual Return Reference:	AR010
For Year Ending:	31 December 2016

## Charity Details

Legal Name: Anglican Social Work Trust (Palmerston North)  
Trading Name:  
NZBN Number: N/A

Charity's Postal Address: PO Box 549  
Palmerston North Central  
Palmerston North 4440

Charity's Street Address: 348 Church Street  
Palmerston North 4410

Phone: 06 355 1204  
Fax:  
Email: aswt@inspire.net.nz  
Website:  
Facebook:  
Twitter:  
Social Network Name:

### Charity Identity

City Mission Palmerston North identifies as an organisation with a focus on the following communities:

N/A

# Officer Details

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## Updated Officers

Name	Officer Type	Position	Effective Date of Change
Jill Knowles	Individual	Trustee	18/05/2017
Bruce Parsons	Individual	Trustee	04/05/2017
Graeme Duncan	Individual	Trustee	18/05/2017
Lesley Mitchell	Individual	Trustee	18/05/2017
Jenny Barclay Watson	Individual	Trustee	18/05/2017

## Purpose & Structure

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### Purpose

Charitable Purpose:

To provide for the mental and social wellbeing of seniors and thereby prevent social isolation

### Structure:

Entity Structure

A board consisting of a chairperson and a minimum of 5 trustees and a maximum of 7 trustees

### Activity, Sector and Beneficiary

Main Activity:	Provides services (e.g. care / counselling)
Main Sector:	Social Services
Main Beneficiary:	Older people

# People

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## **Paid work (average week)**

People employed full time:	0
People employed part time:	2
Average paid hours per week:	44

## **Volunteer work (average week)**

Total volunteers:	35
Volunteer hours:	130

# Your Organisation

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## **Reporting Tier**

Tier 4 (Can be used if annual operating payments are under \$140,000 and charity has no Public Accountability.)

## **Provision of financial services**

Does your charity, in its ordinary course of business, lend money (to or on behalf of others), or manage money or funds on behalf of others?	No
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## **Income Spent on charitable purposes overseas**

Over the last financial year, did your charity provide any goods or services overseas?	No
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Over the last financial year did your Charity use any business income (e.g. sale of goods or services) for Charitable purpose overseas?	No
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Over the last financial year, did your charity receive donations and use any of its funds for charitable purposes overseas?	No
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## **Audit & Review**

Is it a requirement of your charity's rules to have your performance report reviewed or audited?	Yes
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Please confirm that the performance report that you are submitting has been reviewed or audited:	Yes
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Did the person who conducted the audit or review of your charity's accounts raise any issues of concern in their report?	No
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Did your charity receive a modified audit opinion for any reason other than because the charity received cash donations?	No
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## **Related party transactions**

Does your charity's performance report disclose any related party transactions?	No
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## Statement of Receipts and payments

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### **Operating Receipts**

Donations, fundraising and other similar receipts:*	64,076
Fees, subscriptions and other receipts (including donations) from members:*	0
Receipts from providing goods or services:*	0
Interest, dividends and other investment receipts:*	1,114
Other receipts:*	619
Total receipts:	65,809

### **Operating Payments**

Payments related to public fundraising:*	0
Volunteer and employee related expenses:*	46,079
Payments related to providing goods and services:*	20,368
Grants and donations paid:*	0
Other operating payments:*	4,518
Total operating payments:	70,965

### **Operating Surplus/Deficit**

Operating surplus/deficit:	-5,156
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### **Capital Receipts**

Receipts from the sale of resources:*	0
Receipts from borrowings:*	0

### **Capital payments**

Purchase of resources:*	0
Repayments of borrowings:*	0

## Statement of Resources and Commitments

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### **Resources**

Bank accounts and cash:*	55,899
Money held on behalf of others:*	0
Money owed to the entity by third parties:*	0
Other resources:*	10,775

### **Commitments**

Money payable by the entity:*	5,274
Other commitments:*	0
Guarantees:*	0

# Supporting Information

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## **Certification**

Certifying Officer: Theresa Campbell

## **Withhold Annual Return**

Withhold annual return: No