

# DONCASTER SCHOOLS WORKER TRUST

England & Wales · Charity number 1044784

## Details

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**Other names** DSWT

**Status** Registered

**Legal form** Other

**Registered** 1995-03-07

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Delezah  
Wadworth Hall Lane  
Wadworth  
Doncaster  
South Yorkshire  
DN11 9BH

**Phone** 01302854728

**Email** [dswtoffice@btinternet.com](mailto:dswtoffice@btinternet.com)

**Website** [www.dswt.co.uk](http://www.dswt.co.uk)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN DONCASTER AND THE SURROUNDING AREA AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR WORLDWIDE AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

**Activities:** Work in schools in the Doncaster area teaching the Christian Gospel to students via lessons, assemblies and out of school clubs, and to teach other Christians to assist in this work.

## Classification

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- **How:** Provides Human Resources, Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Children/young People

## Geography

- **Area of benefit:** DONCASTER AND THE SURROUNDING AREA
- Doncaster

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£208,809	£72,747	-	-
2024-03-31	£29,935	£45,294	-	-
2023-03-31	£87,856	£42,346	-	-
2022-03-31	£36,608	£39,022	-	-
2021-03-31	£48,582	£43,620	-	-

## Trustees

Name	Role	Appointed
Andrea Robinson		2019-01-17
Joel David Ward		2023-07-06
KENNETH JAQUES PROUDMAN		
REV GARETH Gareth Warren James BSC		2017-06-08
Sally Anne Faulkner		2024-03-14

**DONCASTER SCHOOLS WORKER TRUST**

England & Wales - Charity number 1044784

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# Accounts

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**DONCASTERSCHOOLS WORKER TRUST**

**REPORTS AND FINANCIAL STATEMENTS**

**31<sup>ST</sup> MARCH 2025**

**Registered Charity Number 1044784**

**DONCASTERSCHOOLS WORKER TRUST**

**REPORTS AND FINANCIAL STATEMENTS**

**31<sup>ST</sup> MARCH 2025**

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# **DONCASTERSCHOOLS WORKER TRUST**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

The Trustees present their report together with the financial statements for the year ended the 31st of March 2025.

### **Reference and Administrative details**

#### **Charity Number**

1044784

#### **Trustees and Principal Officers**

Rev G.W. James  
K.J. Proudman  
Mrs A Robinson  
Rev. D. Berry  
Rev. J. Ward  
Mrs. S. Faulkner

Resigned 9<sup>th</sup> May 2024

#### **Secretary and Principal address**

K.J. Proudman  
Delezah,  
Wadworth Hall Lane,  
Wadworth,  
Doncaster.  
DN11 9BH

#### **Independent Examiner**

C.G. Walker  
24, Woodsett Walk,  
Conisbrough,  
Doncaster.  
DN12 3BH

#### **Bankers**

Lloyds Bank,  
55, High Street,  
Doncaster  
DN1 1BH

#### **Solicitor**

None appointed

# **DONCASTERSCHOOLS WORKER TRUST**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

### **Structure, Governance and Management**

#### **Constitution**

Doncaster Schools Worker Trust was formed as a charitable unincorporated association and is constituted under a Trust Deed dated February 2<sup>nd</sup>, 1995.

#### **Recruitment and appointment of trustees**

Trustees are appointed by the existing trustees or can be required to vacate office by the passing of a resolution at a meeting of the trustees.

### **Objectives and Activities**

The objectives of the trust are to advance the Christian faith amongst children and young people in educational establishments and the charity continues to support part-time schools' workers who are actively promoting the Christian faith in schools in the Doncaster area. This work has continued to be done during the past year. Whilst considering appropriate activities for the charity the trustees confirm that they have complied with the Charity Commission's guidance on public benefits, and all safeguarding procedures are in place and have been reviewed.

#### **Public benefit**

All this has ensured that as a registered charity the requirements of charity law relating to public benefit have been complied with.

### **Achievements and Performance**

The relationships with schools, built up over many years have all been maintained, and new schools have welcomed input. New teaching programmes for Christmas and Easter have been developed, and greater use of videos has enabled more schools to have direct access to our teaching aids.

### **Financial Review**

The results for the year are set out on the receipts and payments account. In addition, there were gift aid refunds due of approx £6000.

The policy on reserves is to hold 3 months expenditure which is approximately £20,000, and this is considered sufficient. This has been complied with over the past year.

In this period a legacy has been received which has enabled our work to expand, this has been achieved by the recruitment of 2 additional part time employees. The trustees are aware that expenditure is greater than income but this is a situation that is being closely monitored

### **Trustees' responsibilities in relation to the financial statements**

The Trustees are responsible for preparing financial statements which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;

## **DONCASTER SCHOOLS WORKER TRUST**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

(continued)

#### **Trustees' responsibilities in relation to the financial statements**

(continued)

- state whether applicable accounting standards and statements of recommended practice have been followed;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charities: Statement of Recommended Practice 2015 as applicable to the Financial Reporting Standard (FRSSE) 2015

They are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**K.J. Proudman**

**Secretary**

**Dated: 15th January 2026**

## **REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF DONCASTER SCHOOLS WORKER TRUST**

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I report on the accounts of Doncaster Evangelical Church for the year ended 31<sup>st</sup> March 2025, which are set out on pages 6 to 11.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charity's Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Charity's Act);
- follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the Charity's Act); and
- state whether particular matters have come to my attention.

### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with General Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements
  - to keep accounting records in accordance with Section 130 of the Charity's Act
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charity's Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:** Catherine Gillian Walker

**Date:** 15<sup>th</sup> January, 2026

**Address:** 24, Woodsett Walk,  
Conisbrough,  
Doncaster,  
DN12 3BH.

## **DONCASTER SCHOOLS WORKER TRUST**

### **RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

There is only one unrestricted fund

		<b>Unrestricted General Fund 2025</b>		<b>Unrestricted General Fund 2024</b>	
	<b>Note</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>RECEIPTS</b>					
Personal Donations			13,622		13,950
Church Donations			10,568		9,580
Legacy			175,000		-
Income tax recovered			2,821		3,070
HMRC Employment Allowance			3,273		2,336
Bank Interest	1		3,525		954
Miscellaneous			-		45
<b>TOTAL RECEIPTS</b>			<b>208,809</b>		<b>29,935</b>
<b>PAYMENTS</b>					
Payroll	2	56,392		34,473	
Employers NI		<u>3,273</u>		<u>2,336</u>	
Payroll and related costs			59,665		36,809
Travel expenses			2,199		894
Rent - St. Pauls			480		480
Scripture Union			-		750
Training Day			-		200
Safeguarding & First Aid Training			-		190
Printing, stationary, materials for schools			6,342		3,831
Insurance			387		387
Accounting systems			430		376
Website			220		-
Sundry expenses			58		-
<b>TOTAL PAYMENTS</b>			<b>69,781</b>		<b>43,917</b>
Asset and Investment purchases	3		2,966		1,377
<b>TOTAL PAYMENTS</b>			<b>72,747</b>		<b>45,294</b>
<b>NET RECEIPTS/PAYMENTS FOR YEAR</b>			<b>136,062</b>		<b>(15,359)</b>
Transfer between funds			-		-
Net movement in funds in year			136,062		(15,359)
Cash funds brought forward			41,366		56,725
<b>Cash funds carried forward March 31 2025</b>			<b>177,428</b>		<b>41,366</b>

# DONCASTER SCHOOLS WORKER TRUST

## STATEMENT OF ASSETS AND LIABILITIES AT 31<sup>ST</sup> MARCH 2025

		Unrestricted Funds		
		General		
		£		
<b>Cash Funds</b>				
<b>All funds are unrestricted</b>				
<b>Lloyds Bank - Current Account</b>				
	Total cash funds at March 31 2025	3,058		
<b>Lloyds Bank - Deposit Account</b>				
	Total cash funds at March 31 2025	87,632		
<b>Market Harborough Building Society</b>				
	Total cash funds at March 31 2025	86,537		
<b>Cash in Hand</b>		200		
<b>Total cash funds at March 31 2025</b>		<u>177,428</u>		
<b>Other monetary assets</b>				
Tax refund due from HMRC of approximately £3,000				
		<b>Fund to which</b>	<b>Cost</b>	<b>Current value</b>
		<b>asset belongs</b>		
<b>Assets retained for the charity's own use</b>				
<b>Furniture and Fittings</b>				
2024	New computer	Unrestricted - General	1,377	689
2025	New computer	Unrestricted - General	555	416
	Photocopier	Unrestricted - General	2,966	2,669
				<u>3,774</u>
<b>Liabilities</b>		<b>Fund to which</b>	<b>Amount</b>	<b>Cheque</b>
		<b>liability relates</b>	<b>Due</b>	<b>Presnted</b>
				<b>at Bank</b>
HMRC payroll tax and NIC for March 2025		Unrestricted - General	326	April 22nd, 2025
Due April 2025				

**DONCASTER SCHOOLS WORKER TRUST**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

1 The total bank interest is made up of amounts from the 3 Bank accounts:

	£
Lloyds Bank - Current Account with transfers from Deposit account	286
Lloyds Bank - Deposit Account	1,701
Market Harborough Building Society	<u>1,537</u>
	<b><u>3,524</u></b>

2 The increase in expenses is due to the increase from 2 to 4 of workers for the trust

3 Assets purchases are:

computer	555
Photocopier	<u>2,411</u>
	<b><u>2,966</u></b>

**Approved by the Trustees on 15<sup>th</sup> January, 2026**

and signed on their behalf by:

**K.J. Proudman**  
Trustee

**DONCASTER SCHOOLS WORKER TRUST**

England & Wales - Charity number 1044784

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# Accounts

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**DONCASTER SCHOOLS WORKER TRUST**

**REPORTS AND FINANCIAL STATEMENTS**

**31<sup>ST</sup> MARCH 2024**

**Registered Charity Number 1044784**

**DONCASTER SCHOOLS WORKER TRUST**

**REPORTS AND FINANCIAL STATEMENTS**

**31<sup>ST</sup> MARCH 2024**

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# **DONCASTER SCHOOLS WORKER TRUST**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

The Trustees present their report together with the financial statements for the year ended the 31st of March 2024.

### **Reference and Administrative details**

#### **Charity Number**

1044784

#### **Trustees and Principal Officers**

Rev G.W. James	
K.J. Proudman	
Mr. G. Barlow	Resigned September 21 <sup>st</sup> , 2023
Mrs. A. Robinson	
Rev. D. Berry	
Rev. J. Ward	Appointed July 7 <sup>th</sup> , 2023
Mrs. S. Faulkner	Appointed March 3 <sup>rd</sup> , 2024

#### **Secretary and Principal address**

K.J. Proudman  
Delezah,  
Wadworth Hall Lane,  
Wadworth,  
Doncaster.  
DN11 9BH

#### **Independent Examiner**

C.G. Walker  
24, Woodsett Walk,  
Conisbrough,  
Doncaster.  
DN12 3BH

#### **Bankers**

Lloyds Bank,  
55, High Street,  
Doncaster  
DN1 1BH

#### **Solicitor**

None appointed

# **DONCASTER SCHOOLS WORKER TRUST**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

### **Structure, Governance and Management**

#### **Constitution**

Doncaster Schools Worker Trust was formed as a charitable unincorporated association and is constituted under a Trust Deed dated February 2<sup>nd</sup>, 1995.

#### **Recruitment and appointment of trustees**

Trustees are appointed by the existing trustees or can be required to vacate office by the passing of a resolution at a meeting of the trustees.

### **Objectives and Activities**

The objectives of the trust are to advance the Christian faith amongst children and young people in educational establishments and the charity continues to support part-time schools' workers who are actively promoting the Christian faith in schools in the Doncaster area. This work has continued to be done during the past year. Whilst considering appropriate activities for the charity the trustees confirm that they have complied with the Charity Commission's guidance on public benefits, and all safeguarding procedures are in place and have been reviewed.

#### **Public benefit**

All this has ensured that as a registered charity the requirements of charity law relating to public benefit have been complied with.

### **Achievements and Performance**

The relationships with schools, built up over many years have all been maintained, and new schools have welcomed input. New teaching programmes for Christmas and Easter have been developed, and greater use of videos has enabled more schools to have direct access to our teaching aids.

### **Financial Review**

The results for the year are set out on the receipts and payments account. In addition, there were gift aid refunds due of approx £6000.

The policy on reserves is to hold 3 months expenditure which is approximately £12,000, and this is considered sufficient. This has been complied with over the past year, although the trustees are aware that expenditure has been greater than income in the year. Further legacy income was expected at the year end, which will enable us to expand our work over the coming years.

### **Trustees' responsibilities in relation to the financial statements**

The Trustees are responsible for preparing financial statements which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;

## **DONCASTER SCHOOLS WORKER TRUST**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

(continued)

#### **Trustees' responsibilities in relation to the financial statements**

(continued)

- state whether applicable accounting standards and statements of recommended practice have been followed;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charities: Statement of Recommended Practice 2015 as applicable to the Financial Reporting Standard (FRSSE) 2015

They are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**K.J. Proudman**

**Secretary**

**Dated: November 28<sup>th</sup>, 2024**

## **DONCASTER SCHOOLS WORKER TRUST**

### **REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF DONCASTER SCHOOLS WORKER TRUST**

---

I report on the accounts of Doncaster Schools Worker Trust for the year ended 31<sup>st</sup> March 2024, which are set out on pages 5 to 6.

#### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charity's Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Charity's Act);
- follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the Charity's Act); and
- state whether particular matters have come to my attention.

#### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with General Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

#### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements
  - to keep accounting records in accordance with Section 130 of the Charity's Act
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charity's Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:** Catherine Gillian Walker

**Date:** January 2<sup>nd</sup>, 2025

**Address:** 24, Woodsett Walk,  
Conisbrough,  
Doncaster,  
DN12 3BH.

# DONCASTER SCHOOLS WORKER TRUST

## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024

There is only one unrestricted fund

	Unrestricted General Fund 2024		Unrestricted General Fund 2023	
	£	£	£	£
<b>RECEIPTS</b>				
Personal Donations		13,950		13,390
Church Donations		9,580		9,824
Legacy		-		61,646
Income tax recovered		3,070		2,813
HMRC Employment Allowance		2,336		2,491
Bank Interest		954		-
Miscellaneous		45		183
<b>TOTAL RECEIPTS</b>		<u>29,935</u>		<u>90,347</u>
<b>PAYMENTS</b>				
Payroll		34,473		36,310
Employers NI		2,336		2,491
Payroll and related costs		<u>36,809</u>		<u>38,801</u>
Travel expenses		894		862
Rent - St. Pauls		480		480
Scripture Union		750		750
Training Day		200		-
Safeguarding & First Aid Training		190		192
Printing and stationary		593		163
Insurance		387		387
Accounting systems		376		376
Miscellaneous - books, materials for schools		3,238		2,795
Sundry expenses		-		31
<b>TOTAL PAYMENTS</b>		<u>43,917</u>		<u>44,837</u>
Asset and Investment purchases		1,377		-
<b>TOTAL PAYMENTS</b>		<u>45,294</u>		<u>44,837</u>
<b>NET RECEIPTS/PAYMENTS FOR YEAR</b>		<u>(15,359)</u>		<u>45,510</u>
Transfer between funds		-		-
Net movement in funds in year		<u>(15,359)</u>		<u>45,510</u>
Cash funds brought forward		56,725		11,215
<b>Cash funds carried forward March 31 2024</b>		<u><u>41,366</u></u>		<u><u>56,725</u></u>

# DONCASTER SCHOOLS WORKER TRUST

## STATEMENT OF ASSETS AND LIABILITIES AT 31<sup>ST</sup> MARCH 2024

	Unrestricted Funds General £
<b>Cash Funds</b>	
<b>All funds are unrestricted</b>	
<b>Lloyds Bank - Current Account</b>	
Total cash funds at March 31 2024	233
<b>Lloyds Bank - Deposit Account</b>	
Total cash funds at March 31 2024	40,933
<b>Cash in Hand</b>	200
<b>Total cash funds at March 31 2024</b>	<u><u>41,366</u></u>

### Other monetary assets

Tax refund due from HMRC of approximately £6,000

	Fund to which asset belongs	Cost	Current value
<b>Assets retained for the charity's own use</b>			
<b>Furniture and Fittings</b>			
2024 New computer	Unrestricted - General	1,377	1,033
		<u>1,377</u>	<u>1,033</u>

### Liabilities

There are no liabilities for the year.

Approved by the Trustees on November 28<sup>th</sup>, 2024

and signed on their behalf by:

**K.J. Proudman**  
Trustee

**DONCASTER SCHOOLS WORKER TRUST**

England & Wales - Charity number 1044784

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# Accounts

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**Doncaster Schools Worker Trust – Registered Charity No. 1044784**  
**Report of the Trustees**

The trustees present their report and receipts and payments account for the year ended 31 March 2023.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity is an unincorporated association constituted by a trust deed dated 2 February 1995. Trustees are appointed by the existing trustees, or can be required to vacate office by the passing of a resolution at a meeting of the trustees.

The charity's principal address is:

Delezah Wadworth Hall Lane Wadworth Doncaster DN11 9BH.

**TRUSTEES**

The following have been trustees during the year under review or are the present trustees.

Rev G W James

Mr K. J. Proudman

Mr G. Barlow

Mrs A Robinson

Rev D Berry

**OBJECTIVES AND ACTIVITIES**

The objectives of the trust are to advance the Christian faith amongst children and young people in educational establishments and the charity continues to support part-time schools workers who are actively promoting the Christian faith in schools in the Doncaster area. This work has continued to be done during the past year. Whilst considering appropriate activities for the charity the trustees confirm that they have complied with the Charity Commission's guidance on public benefit.

**ACHIEVEMENTS AND PERFORMANCE**

The relationships with schools, built up over many years have all been maintained, and new schools have welcomed input. As schools began to welcome staff and volunteers back into the classroom new ways of teaching have been developed and it is envisaged that these new teaching methods will form the basis of our work going forward to meet the challenges facing students at this time.

**FINANCE**

The income of the charity was approximately £88,000, (2022 £37000). Total cash balances were £56325, (2022. £11215) with tax refunds due of approx £5500 (2022 £6000) which gives total funds of approx £61825 (2022 £17215)

The policy on reserves is to hold 3 months expenditure which is approximately £12,000, and this is considered sufficient. The trustees aim to keep the reserves in excess of the minimum requirements over the forthcoming year, this aim has been achieved in the current year due to the receipt of a legacy which will secure funding for the immediate future.

**APPROVAL**

This report was approved by the trustees on 9<sup>th</sup> November 2023 and signed on their behalf

K. J. Proudman (Trustee)

## **Independent Examiner's Report to the Trustees of Doncaster Schools Worker Trust**

I report on the accounts of the Trust for the year ended 31 March 2023, as set out on page 3.

### **Respective responsibility of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 the seeking of 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

David Faulkner  
5 Norborough Road  
Doncaster  
DN2 4AP

31 December 2023

**Doncaster Schools Worker Trust  
Receipts and Payments Account  
Year ended 31 March 2023**

2022		2023	2022		2023
£		£	£		£
13429	Opg. Cash at Bank	11015	33524	Wages & National Ins.	36310
200	Opg. Cash Float	200	756	Travel Expenses	862
14990	Personal Donations	13390	3199	Materials & Phone	3150
10096	Church Donations	9824	387	Insurance	387
8212	J R S Receipts	-----	---	Scripture Union	750
2868	Gift Aid Tax Claim	2813	856	Sundries	887
442	Sundry Income	183	300	Mentoring Fees	----
	Legacy	61646			
			11015	Clg. Cash at Bank	56525
			200	Clg. Cash Float	200
50237		99071	50237		99071

All funds are unrestricted.

**Basis of Accounting**

These financial statements have been prepared on the receipts and payments basis.

**Statement of Assets and Liabilities**

At the 31 March 2023, the Trust's assets consisted of a photocopier, computers, and filming equipment. These have all been written off in the year of purchase since their resale value would only be minimal.

In addition there are approx £5500 of gift aid tax claims still to be applied for.

There are no known liabilities.

These financial statements have been approved by the trustees on 9<sup>th</sup> November 2023 and signed on their behalf:

.....K.J. Proudman

**DONCASTER SCHOOLS WORKER TRUST**

England & Wales - Charity number 1044784

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# Accounts

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**Doncaster Schools Worker Trust – Registered Charity No. 1044784**  
**Report of the Trustees**

The trustees present their report and receipts and payments account for the year ended 31 March 2022.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity is an unincorporated association constituted by a trust deed dated 2 February 1995. Trustees are appointed by the existing trustees, or can be required to vacate office by the passing of a resolution at a meeting of the trustees.

The charity's principal address is:

Delezah Wadworth Hall Lane Wadworth Doncaster DN11 9BH.

**TRUSTEES**

The following have been trustees during the year under review or are the present trustees.

Rev G W James  
Mr K. J. Proudman  
Mr G. Barlow  
Mrs A Robinson  
Rev D Berry

**OBJECTIVES AND ACTIVITIES**

The objectives of the trust are to advance the Christian faith amongst children and young people in educational establishments and the charity continues to support part-time schools workers who are actively promoting the Christian faith in schools in the Doncaster area. This work has continued to be done during the past year. Whilst considering appropriate activities for the charity the trustees confirm that they have complied with the Charity Commission's guidance on public benefit.

**ACHIEVEMENTS AND PERFORMANCE**

The relationships with schools, built up over many years have all been maintained, and new schools have welcomed input. During this period more face to face lessons have recommenced, and greater use of video recordings is being continued. Contact with volunteers has been maintained via zoom meetings.

**FINANCE**

The income of the charity was approximately £37,000, (2021 £48000). Total cash balances were £11215, (2021. £13629) with tax refunds due of approx £6,000 (2021 £6000) which gives total funds of approx £17215 (2021 £19629)

The policy on reserves is to hold 3 months expenditure which is approximately £12,000, and this is considered sufficient. The trustees aim to keep the reserves in excess of the minimum requirements over the forthcoming year, whilst promoting new sources of funds for the medium to long term.

**APPROVAL**

This report was approved by the trustees on 4<sup>th</sup> November 2022 and signed on their behalf

K. J. Proudman (Trustee)

## **Independent Examiner's Report to the Trustees of Doncaster Schools Worker Trust**

I report on the accounts of the Trust for the year ended 31 March 2022, as set out on page 3.

### **Respective responsibility of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 the seeking of 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

David Faulkner  
5 Norborough Road  
Doncaster  
DN2 4AP

17<sup>th</sup> December 2022

**Doncaster Schools Worker Trust  
Receipts and Payments Account  
Year ended 31 March 2022**

2021		2022		2021		2022
£		£		£		£
8467	Opg. Cash at Bank	13429		33715	Wages & National Ins.	33524
200	Opg. Cash Float	200		555	Travel Expenses	756
13780	Personal Donations	14990		3621	Materials & Phone	3199
11475	Church Donations	10096		579	Insurance	387
18910	J R S Receipts	8212		500	Scripture Union	---
2967	Gift Aid Tax Claim	2868		1126	Sundries	856
-----	Sundry Income	1142		1700	Mentoring Fees	300
				1824	Filming Equipment	----
1450	All Churches Trust	-----		13429	Clg. Cash at Bank	11015
				200	Clg. Cash Float	200
57249		50237		57249		50237

All funds are unrestricted.

**Basis of Accounting**

These financial statements have been prepared on the receipts and payments basis.

**Statement of Assets and Liabilities**

At the 31 March 2022, the Trust's assets consisted of a photocopier, computers, and filming equipment. These have all been written off in the year of purchase since their resale value would only be minimal.

In addition there are approx £6000 of gift aid tax claims still to be applied for.

There are no known liabilities.

These financial statements have been approved by the trustees on 4<sup>th</sup> November 2022 and signed on their behalf:

.....K.J. Proudman

**DONCASTER SCHOOLS WORKER TRUST**

England & Wales - Charity number 1044784

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# Accounts

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**Doncaster Schools Worker Trust - Registered Charity No. 1044784**  
**Report of the Trustees**

The trustees present their report and receipts and payments account for the year ended 31 March 2021.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity is an unincorporated association constituted by a trust deed dated 2 February 1995. Trustees are appointed by the existing trustees, or can be required to vacate office by the passing of a resolution at a meeting of the trustees.

The charity's principal address is:

Delezah Wadworth Hall Lane Wadworth Doncaster DN11 9BH.

**TRUSTEES**

The following have been trustees during the year under review or are the present trustees.

Rev G W James  
Mr K. J. Proudman  
Mr G. Barlow  
Mrs A Robinson  
Rev D Berry

**OBJECTIVES AND ACTIVITIES**

The objectives of the trust are to advance the Christian faith amongst children and young people in educational establishments and the charity continues to support part-time schools workers who are actively promoting the Christian faith in schools in the Doncaster area. This work has continued to be done during the past year. Whilst considering appropriate activities for the charity the trustees confirm that they have complied with the Charity Commission's guidance on public benefit.

**ACHIEVEMENTS AND PERFORMANCE**

The relationships with schools, built up over many years have all been maintained, and new schools have welcomed input. Due to government restrictions less direct teaching has been possible but staff, and volunteers, have been able to produce video lessons and talks which have been distributed to schools. Contact with volunteers has been maintained via zoom meetings.

**FINANCE**

The income of the charity was approximately £48,000, (2020 £36000). Total cash balances were £13629, (2020. £8667) with tax refunds due of approx £6,000 (2020 £6500) which gives total funds of approx £19629 (2020 £15167)

The policy on reserves is to hold 3 months expenditure which is approximately £11,000, and this is considered sufficient. The trustees aim to keep the reserves in excess of the minimum requirements over the forthcoming year, whilst promoting new sources of funds for the medium to long term needs.

**APPROVAL**

This report was approved by the trustees on 15 July 2021 and signed on their behalf.

K. J. Proudman (Trustee)

**Doncaster Schools Worker Trust  
Receipts and Payments Account  
Year ended 31 March 2021**

<b>2020</b>		<b>202</b>	<b>202</b>	<b>202</b>
<b>£</b>		<b>1</b>	<b>0</b>	<b>1</b>
		<b>£</b>	<b>£</b>	<b>£</b>
11647	Opg. Cash at Bank	846	3284	Wages & National Ins.
		7	3	
200	Opg. Cash Float	200	1708	Travel Expenses
14155	Personal Donations	137	3433	Materials & Phone
		80		
11447	Church Donations	114	558	Insurance
		75		
-----	J R S Receipts	189	---	Scripture Union
		10		
3580	Gift Aid Tax Claim	296	820	Sundries
		7		
5000	Sheffield Diocese	----	-----	Mentoring Fees
2000	Souter Trust	----	-----	Filming Equipment
	All Churches Trust	145	8467	Clg. Cash at Bank
		0		
			200	Clg. Cash Float
48029		5724	4802	200
		9	9	9

All funds are unrestricted.

**Basis of Accounting**

These financial statements have been prepared on the receipts and payments basis.

**Statement of Assets and Liabilities**

At the 31 March 2021, the Trust's assets consisted of a photocopier, computers, and filming equipment. These have all been written off in the year of purchase since their resale value would only be minimal.

In addition there are approx £6000 of gift aid tax claims still to be applied for.

There are no known liabilities.

These financial statements have been approved by the trustees on 15<sup>th</sup> July 2021 and signed on their behalf:

.....K.J. Proudman

## **Independent Examiner's Report to the Trustees of Doncaster Schools Worker Trust**

I report on the accounts of the Trust for the year ended 31 March 2021, as set out on page 3.

### **Respective responsibility of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 the seeking of 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act have not been met; or

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

David Faulkner  
5 Norborough Road  
Doncaster  
DN2 4AP

August 2021