

# COINS TRUST

England & Wales · Charity number 1051406

## Details

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**Other names** COINS

**Status** Registered

**Legal form** Other

**Registered** 1995-12-12

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

## Contact

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**Address** Fairacre  
Speen Lane  
Newbury  
Berkshire  
RG14 1RW

**Phone** 07990971963

**Email** [admin@coinsnewbury.org](mailto:admin@coinsnewbury.org)

**Website** [www.coinsnewbury.org](http://www.coinsnewbury.org)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN NEWBURY AND THE SURROUNDING AREA PARTICULARLY AMONGST CHILDREN AND YOUNG PEOPLE IN THE SCHOOLS AND OTHER EDUCATIONAL ESTABLISHMENTS IN THE SAID AREA.

**Activities:** The objects of the Charity are defined as: to advance the Christian faith in accordance with the Statement of Beliefs appearing in the Schedule to the Trust deed in Newbury and the surrounding area particularly amongst children and young people in the schools and other educational establishments in the said area.

## Classification

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

## Geography

- **Area of benefit:** IN PRACTICE, NEWBURY AND SURROUNDING AREA
- Hampshire
- West Berkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£34,808	£33,871	-	-
2024-07-31	£21,414	£28,659	-	-
2023-07-31	£26,216	£20,427	-	-
2022-07-31	£30,967	£25,688	-	-
2021-07-31	£19,641	£25,690	-	-

## Trustees

Name	Role	Appointed
<b>Sian Lupton</b>	Chair	2012-10-25
Dr Matthew Kingston		2020-04-28
ELIZABETH HOW		
Elizabeth Timms		2014-05-21
Jonathan Hilliard		2020-04-28
PETER BRADLEY		2012-10-24

**COINS TRUST**

England & Wales - Charity number 1051406

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# Accounts

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COINS Trust Charity Commission Annual Report

1<sup>st</sup> August 2024 to 31<sup>st</sup> July 2025

Registered charity number 1051406

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## Reference and Administration details

Charity's principal address: Fairacre, Speen Lane, Newbury RG14 1RW

Charity Trustees:

<b>Trustee name</b>	<b>Office</b>
Siân Lupton	Chair
Jonathan Hilliard	Co-Treasurer
Matthew Kingston	Co-Treasurer
Peter Bradley	
Liz How	Safeguarding Lead
Elizabeth Timms	

*All trustees acted for the whole year.*

Charity Staff:

<b>Staff name</b>	<b>Job Title</b>
Kate Adlam	Co-Schools Team Leader (16hrs/week term time)
Kristina Martin	Co-Schools Team Leader (16hrs/week term time)
Clare Serruya	Session Worker (6-8 hrs/week)

## **Structure, Governance and Management**

The charity is a 'Trust' with a 'Trust Deed' constitution dated 22<sup>nd</sup> November 1995.

Trustees are proposed by an existing Trustee and elected by all Trustees.

COINS is a local Ministry Partner (LMP) of Scripture Union (SU) (Charity No. 231422). They support COINS with policy, procedural advice and training for Trustees and our School's Team.

We are an organisational member of CTNA (Christians Together in the Newbury Area).

The Management Team, which consists of Trustees and our Schools Team Leader(s), meet each half term to oversee the smooth running of the charity and to ensure that we are continuing to meet the purpose of the charity. We review our activities and any concerns or issues. We are in contact via email/phone to address any issues that arise in between meetings, have biannual Trustee meetings and have a direct support contact at Scripture Union.

In addition to our Safeguarding Policy, our practice is to have clubs led by two people, usually a COIN'S staff member and volunteer. Our regular volunteers are DBS checked by SU or by the Diocese/Church of England. Two Trustees (Sian and Liz) attended Safer Recruitment training in June 2022.

We also continued to review and implement the requirements of our GDPR policy.

The Management Team and Trustees have complied with their duty to have due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

## **COINS Trust Objectives and Activities**

COINS (Christian Outreach in Newbury Schools) purpose is to advance the Christian faith in Newbury and the surrounding area, particularly amongst children and young people in schools and other educational establishments.

We achieve our stated public benefit by offering a range of activities to our local schools that educate the children about authentic Christianity. Our aim is to present the Christian faith as intellectually credible, worth considering seriously, exciting, full of hope and joy, relevant and founded in history. At all times we respect the fact that children are impressionable, sometimes haven't chosen to be there, and they should not be put under any emotional pressure to respond or made to feel uncomfortable in any way.

We seek to support teachers and schools, building good relationships and confidence in the activities we offer.

Typically, we offer primary schools a range of activities that include:

- Special Events, two-hour workshops with discussion, drama and craft
  - *'The Christmas Gift'*,

- 'Easter Eggsplored'
- 'It's Your Move' (supporting children with the transition from primary to secondary school).
- Assemblies
- Staff room pop-up cafés
- R.E. lessons
- Lunch-time Clubs.

The passage below, from the Bible, is part of the inspiration and driving force behind our registered objectives:

Romans 10:11-17 (International Children's Bible)

*As the Scripture says, "Anyone who trusts in him will never be disappointed." . . . "Anyone who asks the Lord for help will be saved."*

*But before people can trust in the Lord for help, they must believe in him. And before they can believe in the Lord, they must hear about him. And for them to hear about the Lord, someone must tell them. And before someone can go and tell them, he must be sent. It is written, "How beautiful is the person who comes to bring Good News." . . .*

*So, faith comes from hearing the Good News. And people hear the Good News when someone tells them about Christ.*

### **Volunteer and Supporter Engagement**

We wouldn't be able to run our Christmas, Easter and 'It's Your Move' school events without the valuable contribution of volunteers. We are supported by volunteers from various churches in the Newbury area who help with the activities at these events and pray for our work. We are also very grateful to the churches and individuals who support us financially and those churches, St Nicolas, St Mary's Greenham, St Mary's Shaw and St Joseph's who have supported us by allowing us to host events in their buildings and using their facilities.

Supporters and volunteers are updated on our activities by the team via termly 'Pause and Pray' meetings with event training and refreshments for volunteers. We have valued these times of fellowship and prayer and really appreciate the volunteers who have attended.

Elizabeth also produces and circulates a termly 'COINS Calling Prayer and Praise' update or 'COINS Catch-up' newsletter. We have attended the CTNA ministers and organisations lunches to maintain awareness of our activities. Siân has also been invited to join the CTNA Ministers monthly lunch meeting to represent the Christian organisations in Newbury to encourage connection and networking with the Newbury churches.

### **Summary of Main Achievements during the year**

#### **Schools' Team**

We continue to focus resources on twelve local primary schools with over 3300 pupils between them, but with the successful recruitment of Kristina we have developed our secondary school work at Trinity and Park House Schools. These secondary schools have over 2300 students between them.

### ***Autumn Term Highlights***

Starting the new school year with an established staff team was a real blessing, as both schools and volunteers are coming to anticipate all the COINS team has to offer. The term started with the team hosting pop-up staff room cafes at seven schools. They were always made welcome and the staff enjoyed refreshments and homemade goodies. They are an opportunity for staff to become familiar with COINS resources and lead to useful conversations about how we can best serve individual schools.

The established clubs at St Joseph's and Fir Tree continued, with new clubs at Robert Sandilands and Shaw-cum-Donnington. All the clubs looked at the story of Noah over 5 weeks with discussion, drama and craft culminating with an assembly for the whole school given by the pupils with COINS support.

Assemblies were given to two schools on 'Fruits of the Spirit' and one on "Let your Light Shine', followed by a craft session.

Kate assisted Joy, a minister from St Nicolas church to run an 'Introduction to Christianity' course at St. Gabriels Independent School for year 9's, with five pupils regularly attending.

Kristina started a year 7 hub at Trinity Secondary School with two regular volunteers, Beverley and Siân from The Bridge Church and St Nicolas Church. Raymond and Ed, the minister and curate from St Mary's Church next to the school helped as needed. The plan was to build on our contact with the pupils that attended our year 6 workshops. Numbers built slowly with 6-8 students attending regularly with the aim of giving them a safe and fun lunch time space with snacks and games, however occasionally very interesting questions were raised, for example 'Did Jesus have to die?'

The team attended the CTNA (Churches together in the Newbury Area) partners lunch, which was as usual a wonderfully encouraging event to connect with local clergy and other Christian organisations in Newbury.



Kristina reviewed and updated our COINS Safeguarding policy and procedure document and we joined thirtyone:eight to give us access to regular safeguarding advice and training.

Pause and Pray at the beginning of November at St Mary's Shaw was a wonderful time of prayer and discussion in preparation for 'The Christmas Gift'. Eleven schools booked either 'The Christmas Gift' or 'He is Amazing' assembly covering over 500 children. Where the school has a combined year 5 and 6 class, we offer the two Christmas options on rotation. We received great feedback from staff and pupils and had generous support from our wonderful volunteer network. Many of the pupils who came along had never been inside a church before. We are grateful to

the Newbury churches for being such welcoming places and for all our amazing volunteers who shared their love for Jesus so brilliantly with the pupils.

### Spring term Highlights.



The spring term brought more assemblies looking at *An Attitude of Gratitude* and *Embrace Peace* about Lent given to over 300 pupils, with Stockcross and Speenhamland participating in a supporting craft activity.

At a student's request and with the support of the Head of Religious Education at Trinity we started a COINS Connect Club after school, open to years 8-13 as a place where students can come and explore Christianity together. The club started after half term with five regular attendees, studying the book of Jonah. The year 7 COINS hub continued to grow with 28 individual

students having attended in the term, but not all every week. Kristina also organised a parent/teacher prayer meeting in February for Trinity with six attendees.

Prayerfully Kristina started exploring whether Park House School would be interested in a COINS club. Rachael, the youth worker from Glendale Church was an enthusiastic supporter and with the help of a Christian teacher explored how COINS might best serve Park House Secondary School.



Pause and Pray was held at St Mary's Shaw at the end of February in preparation for the year 6 *Easter Eggsplored* workshop. All eleven schools with over 540 pupils attended that had participated in our two Christmas event options. Each session blessed a local church with a beautiful resurrection cross covered in tissue paper flowers made by the pupils. The event with the Willows Primary School at St Mary's Greenham was a particular highlight for the team.

Connect clubs continue to thrive with an additional club at Stockcross Primary School. The successfully established format with discussion, drama, craft and finally a whole school assembly looked at Jesus feeding the 5000.

Kate and Kristina attended the termly Reading area church youth and school workers meeting for a time of sharing best practise, encouragement and a talk from *Be Space* about setting up prayer spaces in schools. Siân and Kate also attended the CTNA partners lunch meeting in March to report back on our activities.

### **Summer term Highlights**

We finished the school year introducing the COINS Connect clubs to the *Spacemakers Contemplation Toolkit* produced by the Oxford Diocese. The pupils responded well to the change of pace and the COINS team learnt a lot about how to introduce Christian contemplation into primary schools.



Summer term *Pause and Pray* was kindly hosted by Newbury Baptist Church in the evening, to offer different people the opportunity to attend. We had prayer, desserts and a very enjoyable evening. Ten schools booked *It's your Move*, helping year 6 pupils look at the changes, challenges and choices that they face in their transition to secondary school, and the remaining school was gifted *It's Your Move* books even though they couldn't host an event.

The year 7 hub at Trinity Secondary School continued to flourish with a joyful and boisterous group of over 20 students attending each week. There was a core group who came regularly, and who also invited their friends along. Overall, almost 20% of the Year 7's came to at least one session over the year. The club formed a nice community in the school with students telling us how much they look forward to it. The COINS Connect club at Trinity was small, but we were blessed with a regular volunteer, Rachel, from St Mary's Shaw to help Kristina.

The COINS Connect Club started successfully at Park House Secondary School with volunteer support from Rachael from Glendale Church and a Christian teacher at the school.

Kristina attended the SU biannual national conference 2025 and travelled with Sarah and Ann from *Reach*, the Reading SU local ministry partner. Interesting talks included hard topics in the Bible and the characteristics of Generation Alpha and their attitudes to Christianity.

### **Management/Trustee Team Highlights**

We have an amazing team of Trustees whose prayerfully shared wisdom, experience and time are invaluable to the success of COINS. We are blessed to have Kate, Kristina and Clare as a staff team with their skills, experience and energy. We are in a strong position to continue serving our local schools in the new academic year. We all thank and praise the Lord for His guiding hand and leadership.

### **Fundraising**

We had an excellent fund-raising coffee morning at St Nicolas Church in September, raising over £300. We were also invited to benefit from the profits of a West Berkshire Comedy Festival event with Paul Kerensa. We promoted the event through the COINS network of supporters and ran the refreshments on the night. It was an excellent and informative evening about the evolution of the BBC.

### Website update

There are ongoing challenges keeping the website up to date, but people are visiting the website and using the resources.

### Trustee Review

The Trustees also reviewed the safeguarding policy and agreed that all staff and volunteers running clubs require a COINS DBS and safeguarding training. With events not all volunteers are required to have a COINS DBS, but ideally, they would, and safeguarding would be covered in the *Pause and Pray* training session prior to the event and volunteers given the existing safeguarding guidelines that have been produced.

### Financial Review

The budget was reviewed in October 2024 for the year and looking forward to 2024-25. We applied for and received a very generous donation from Thatcham and Newbury Schools Trust to cover increased staffing costs.

Our funding is principally from three channels:

- Individuals/organisations who donate via direct debit each month.
- Local churches who make significant donations on a regular or more ad-hoc basis.
- Grant donation from Christian Education Trust

A significant risk is a large donor reducing or being unable to continue financially supporting us and we will be looking for opportunities to increase the number of our smaller regular donors.

Gift Aid will be claimed again next year, and we are hoping the process will be more efficient.

The Trust has a policy to maintain cash Reserves broadly equivalent to two terms running costs; this amounted to £23k in 2024/25. The actual cash reserves are just over £27k. The

The Trustees confirm that there have been no irregularities.

### Declarations

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

Signed on behalf of the COINS Trust

Signature 

Full name Jean Lupton

Position Chair

Date 15/3/2026

  
TREASURER

8

MATTHEW KINGSTOW  
15/3/2026



CHARITY COMMISSION  
FOR ENGLAND AND WALES

COINS TRUST

1051406

## Receipts and payments accounts

CC16a

For the period from	Period start date 01-Aug-24	To	Period end date 31-Jul-25
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Individual Donors	10,938	-	-	10,938	9,631
Organisational Donors	20,000	-	-	20,000	10,960
Gift Aid	3,168	-	-	3,168	-
Event Income	322	-	-	322	255
Interest	380	-	-	380	568
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>34,808</b>	<b>-</b>	<b>-</b>	<b>34,808</b>	<b>21,414</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,808</b>	<b>-</b>	<b>-</b>	<b>34,808</b>	<b>21,414</b>
<b>A3 Payments</b>					
STAFFING	29,116	-	-	29,116	23,635
OPEX	2,350	-	-	2,350	2,451
OVERHEADS	2,405	-	-	2,405	2,317
CAPEX	-	-	-	-	256
Other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>33,871</b>	<b>-</b>	<b>-</b>	<b>33,871</b>	<b>28,659</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>33,871</b>	<b>-</b>	<b>-</b>	<b>33,871</b>	<b>28,659</b>
<b>Net of receipts/(payments)</b>	<b>937</b>	<b>-</b>	<b>-</b>	<b>937</b>	<b>- 7,245</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,680	-	-	26,680	33,925
<b>Cash funds this year end</b>	<b>27,617</b>	<b>-</b>	<b>-</b>	<b>27,617</b>	<b>26,680</b>



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
COINS TRUST [Registered Charity No. 1051406]**

I report on the accounts of Coins Trust for the year ended 31st July 2025 which are set out on pages 9 and 10.

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is eligible for independent examination, it is my responsibility to :-

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 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 material matters have come to my attention which give me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the 2011 Act, or
- the accounts do not accord with the accounting records.

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



Signed by :-

*Steve Brentnall*

I Meadow View Cottages

Town Littleworth

LEWES

BN8 4TH

Date: 16th March 2026

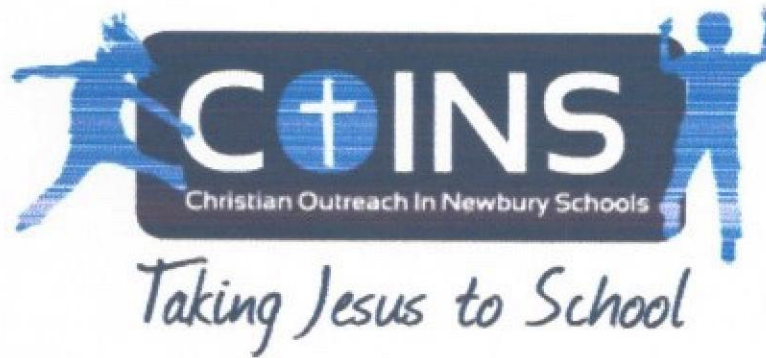
**COINS TRUST**

England & Wales - Charity number 1051406

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# Accounts

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COINS Trust Charity Commission Annual Report

1<sup>st</sup> August 2022 to 31<sup>st</sup> July 2023

Registered charity number 1051406

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### **Reference and Administration details**

Charity's principal address: Fairacre, Speen Lane, Newbury RG14 1RW

Charity Trustees:

<b>Trustee name</b>	<b>Office</b>
Siân Lupton	Chair
Jonathan Hilliard	Co-Treasurer
Matthew Kingston	Co-Treasurer
Peter Bradley	
Liz How	Safeguarding Lead
Elizabeth Timms (nee Oxbury)	

*All trustees acted for the whole year.*

Charity Staff:

<b>Staff name</b>	<b>Job Title</b>
Joni McAuliffe	Co-Schools Team Leader (Resigned 16/12/2022)
Kate Adlam	Co-Schools Team Leader

## **Structure, Governance and Management**

The charity is a 'Trust' with a 'Trust Deed' constitution dated 22<sup>nd</sup> November 1995.

Trustees are proposed by an existing Trustee and elected by all Trustees.

COINS is a local Ministry Partner (LMP) of Scripture Union (Charity No. 231422). They support COINS with policy, procedural advice and training for Trustees and our school's team.

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The Management Team, which consists of all the Trustees and our Schools Team Leader(s), meet each half term to oversee the smooth running of the charity and to ensure that we are continuing to meet the purpose of the charity. We review our activities and any concerns or issues. The Trustees have also met termly this year to progress recruitment, marketing, and financial reporting. We are in contact via email/phone to address any issues that arise in between meetings and have a direct support contact at Scripture Union.

In addition to our Safeguarding Policy, our practice is to have clubs led by two people, usually a COIN'S staff member and volunteer. Our regular volunteers are DBS checked by SU or by the Diocese/Church of England. Two Trustees (Sian and Liz) have attended Safer Recruitment training in June 2022.

We also continued to review and implement the requirements of our GDPR policy.

The Management Team and Trustees have complied with their duty to have due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

## **COINS Trust Objectives and Activities**

COINS (Christian Outreach in Newbury Schools) purpose is to advance the Christian faith in Newbury and the surrounding area, particularly amongst children and young people in schools and other educational establishments.

We achieve our stated public benefit by working with children and young people in local schools, helping them to hear and understand the message of Jesus in a way that supports and enriches the lives of local schools and enhances the curriculum. We also seek to support teachers and schools, building good relationships and confidence in the activities we offer.

Typically, we offer schools a range of activities that include:

- Special Events, two-hour sessions with discussion, drama and craft
  - 'The Christmas Gift'
  - 'Easter Eggsplored'
  - 'It's Your Move' (supporting children in the transition from primary to secondary school).
- . Assemblies
- . RE lessons
- . Staff room 'pop up cafes'
- .Lunch-time Clubs.

The passage below, from the Bible, is part of the inspiration and driving force behind our registered objectives:

Romans 10:11-17 (International Children's Bible)

*As the Scripture says, "Anyone who trusts in him will never be disappointed." . . . "Anyone who asks the Lord for help will be saved."*

*But before people can trust in the Lord for help, they must believe in him. And before they can believe in the Lord, they must hear about him. And for them to hear about the Lord, someone must tell them. And before someone can go and tell them, he must be sent. It is written, "How beautiful is the person who comes to bring Good News." . . .*

*So, faith comes from hearing the Good News. And people hear the Good News when someone tells them about Christ.*

### **Volunteer and Supporter Engagement**

We wouldn't be able to run our Christmas, Easter and 'It's Your Move' school events without the valuable contribution of volunteers. We are supported by volunteers from various churches in the Newbury area who help with the activities at these events and pray for our work. We are also very grateful to the churches and individuals who support us financially and those churches, St Nicolas, St George's and St Mary's, Shaw who have supported us holding events in their buildings and using their facilities.

Supporters and volunteers are updated on our activities by the team via termly 'Pause and Pray' meetings with event training and a lunch for volunteers. We have valued these times of fellowship and prayer and really appreciate the volunteers, up to twenty, who have attended. Elizabeth also produces and circulates a termly 'COINS Calling Prayer and Praise' update or 'COINS Catch-up' newsletter. We have also presented at St Nicolas and Glendale churches in their Sunday services, attended the CTNA bi-annual services, organisations lunch and monthly prayer breakfasts to maintain awareness of our activities.

### **Summary of Main Achievements during the year**

#### **Schools' Team**

The Trustees agreed at the end of the last academic year that having two co-schools team leaders would be the right structure moving forward. Although both would be involved with year 6 events, one would focus on primary schools and the other secondary. Kate was promoted in August 2022 to co-schools' teams' leader with Joni.

The Management Team also took the opportunity to review and focus our resources on twelve local primary schools with over 3000 pupils between them, rather than the wider geographical spread covered before the pandemic.

Sadly, for COINS, Joni resigned during the Autumn term to return to drama teaching. We had no success in recruiting a session worker or a co-schools team leader during the remainder of the academic year.

It has been a challenging year as the legacy of the pandemic was still having an impact on schools, with teachers managing extra work to catch up and more change with new children

arriving from the Ukraine and higher staff turnover. This all became a particular problem with running lunch time clubs because the available time slot in most schools reduced to less than half an hour.

The Management Team agreed to focus on staff room pop up café's, our events, and assemblies for the year ahead.

### ***Autumn Term Highlights***

The new initiative of a COINS hosted pop-up café in staff rooms during the morning break started in September. The purpose was to show appreciation and care for teachers who have worked through challenging circumstances over the last few years, raise awareness of our resources and identifying key contacts for events. We provided high quality cakes and coffee/tea, and it was lovely to meet and hopefully encourage many dedicated staff. Eight of our key schools accepted.

The team presented 'in person' assemblies for Harvest and 'Let your light shine' with video assemblies circulated to all schools as an alternative at the start of the term.

There was further development on the new website and Joni also used Facebook to post prayers and links to COINS video and activity resources.

The Christmas Gift event was simplified by running most of the sessions in three churches. Ten schools attended with over 500 children. We brought Emma back to help and Peter Croall from Scripture Union also joined a session. The volunteers were great, and the children all received an Advent activity calendar with dates of local church Christmas services. The team received great feedback from schools.



Kate and Mavis hosting a COINS pop-up café

### ***Spring term Highlights.***

Kate did an amazing job planning, taking assemblies and running Easter Explored single handed, with a little extra support from the Trustees, Liz and Siân. Schools were emailed

with a COINS-a-Nory link to the new website and assemblies given on the 'Attitude of Gratitude' and 'Embrace Peace' for Lent.

We were also approached by St Barts secondary school and a local church leader about running a lunch time club. A poll of students indicated there would be interest and it was agreed to start a trial in the summer term.

Kate attended Soulscape at St Laurence's Church Reading and was encouraged by meeting people from Reach, Reading, another Scripture Union LMP.

Kate ran a session for the I college, but it was agreed to make that the last until we have additional staff.

It was decided to run the Easter Explored event in the schools, as it would be easier for schools struggling to attend due to staffing constraints. Emma came back to help and again we had a great team of volunteers. Seven schools and over 330 children enjoyed the event that included small group discussion, drama, and craft. It was lovely to see the craft activity of paper flowers on a large wire cross displayed for the whole school.

Our Facebook and website needed updating, which was outside Kate's skill set and we wanted her to focus on our activities in schools. The team found an existing contact, Hattie to help with publicity and branding. The Management Team asked her to produce FB posts and review our logo and branding. Frustratingly, no suitable applicants applied for the advertised COINS posts. The job advert was re-issued to all our contact churches and we and our supporters continued to pray for the right people to come forward to join the COINS team.

### ***Summer term Highlights***

The St Barts club started but was challenging with only 40 minutes available for the session, which included the children's time for lunch. Kate and Joanna used Bible Project videos and had some useful short discussions. There were 3-6 regular attenders including some 6<sup>th</sup> formers. Unfortunately, the school could not support the team with a teacher in the Autumn term, which is a requirement for externally led clubs, so it has folded for the time being.

Hattie produced regular Facebook posts for the rest of the term, including publicising COINS events, praying for schools and profiles of the staff and Trustees. She reviewed our branding and made recommendations on improvements and how we should proceed with redeveloping the logo. She produced a document for the team to manage consistency of branding.

Kate took the Pentecost assembly 'The power of love a gift from above' to schools in the first half of term.

In the second half of term Kate focussed on the 'It's Your Move' event. She ran the session in ten schools over eleven sessions. We agreed that the maximum number of students for a

session would be 60, so one school with a three-class intake had two sessions. For the first time we had twelve volunteers helping with this event. St Mary's Shaw donated 148 of the booklets which all had donation labels.

Kate organised 'meet ups' with local church youth workers to build relationships and share learnings. Two sessions were needed because of people's availability. We are very grateful for the support of church youth workers who are available to volunteer with COINS events.

Siân and Kate presented in the service at St Nic's church to raise awareness of COINS activities and our job opportunities. Kate presented at Glendale church. There has been some interest shown in the roles from these events.

### **Management/Trustee Team Highlights**

We have an amazing team of Trustees whose prayerfully shared wisdom, experience and time are invaluable to the success of COINS. Kate as our one staff member for the last two terms has been inspiring with her dedication and commitment to the work of COINS and sharing the love of Jesus in schools. We all thank and praise the Lord for His guiding hand and leadership.

### **Website update**

The new improved website is now populated with great COINS resources and available for teachers and parents/carers to access, but with some teething problems around keeping it up to date to be resolved.

### **Trustee Review**

Elizabeth sent out a GDPR update in Prayer and Praise newsletter emails. Supporters were asked to respond, or they would be removed from our database.

The Trustees also reviewed the safeguarding policy and agreed that all staff and volunteers running clubs require a COINS DBS and safeguarding training. With events not all volunteers are required to have a COINS DBS, but ideally, they would, and safeguarding would be covered in the Pause and Pray training session prior to the event and volunteers given the existing safeguarding guidelines that have been produced.

We continue to look for another Trustee, particularly someone connected with local church ministers.

### **Financial Review**

Having an agreed budget for the year was very helpful when reviewing our income and expenditure for the year. It's proving especially useful going forward in terms of recruiting more staff and planning fundraising targets. The primary risk is of a large donor pulling out and we will be looking for opportunities to increase the number of our small regular donors.

Jonny contacted supporters about Gift Aid forms and we were encouraged by the positive feedback on the work of COINS. A Gift Aid claim was made in July 2023 and received on the 10<sup>th</sup> July 2023.

Our funding is principally from two channels:

- Individuals/organisations who donate via direct debit each month.
- Local churches who make significant donations on a more ad-hoc basis each year.


The Trust has a policy to maintain cash Reserves broadly equivalent to two terms running costs; this amounted to £20k in 2022/23. The actual cash reserves are just over £30k. The Reserves are higher because we have been unable to recruit a schools team leader and session worker to replace the ones that left.

The Trustees confirm that there have been no irregularities.

#### **Declarations**

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

Signed on behalf of the COINS Trust

Signature	
Full name	SIÂN LUPTON
Position	CHAIR
Date	26/3/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Coins Trust

1051406

## Receipts and payments accounts

CC16a

For the period from	01-Aug-22	To	31-Jul-23
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Individual Donors	9,617	-	-	9,617	10,042
Organisational Donors	10,190	166	-	10,356	20,431
Gift Aid	6,161	-	-	6,161	-
Event Income	-	-	-	-	494
Interest	82	-	-	82	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>26,050</b>	<b>166</b>	<b>-</b>	<b>26,216</b>	<b>30,967</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,050</b>	<b>166</b>	<b>-</b>	<b>26,216</b>	<b>30,967</b>
<b>A3 Payments</b>					
Salaries, Wages, NI	15,749	200	-	16,949	20,993
Expenses (Travel, food etc)	605	-	-	605	826
Stationery, Printing, Books	150	-	-	150	845
Insurance	706	-	-	706	707
IT & Software	1,116	-	-	1,116	651
External Resources	828	166	-	994	424
Professional Fees	907	-	-	907	1,243
Other	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>20,061</b>	<b>366</b>	<b>-</b>	<b>20,427</b>	<b>25,689</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>20,061</b>	<b>366</b>	<b>-</b>	<b>20,427</b>	<b>25,689</b>
<b>Net of receipts/(payments)</b>	<b>5,989</b>	<b>- 200</b>	<b>-</b>	<b>5,789</b>	<b>5,278</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>27,936</b>	<b>200</b>	<b>-</b>	<b>28,136</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>33,925</b>	<b>-</b>	<b>-</b>	<b>33,925</b>	<b>5,278</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Current Account	13,632	-	-
	Bank Savings Account	20,393	-	-
		-	-	-
	<b>Total cash funds</b>	<b>33,925</b>	<b>-</b>	<b>-</b>

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

OK

OK

OK

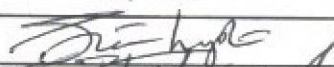

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Gift Aid outstanding	1,803	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Siân Lupton	26/3/24
	Jonathan Hilliard	23/3/24

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
COINS TRUST [Registered Charity No. 1051406]**

I report on the accounts of Coins Trust for the year ended 31st July 2023 which are set out on pages 9 and 10.

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is eligible for independent examination, it is my responsibility to :-

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 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 material matters have come to my attention which give me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the 2011 Act, or
- the accounts do not accord with the accounting records.

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



Signed by :-

*Steve Brentnall*

I Meadow View Cottages

Town Littleworth

LEWES

BN8 4TH

Date:

*30th March 2024*

**COINS TRUST**

England & Wales - Charity number 1051406

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# Accounts

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COINS Trust Charity Commission Annual Report

1<sup>st</sup> August 2021 to 31<sup>st</sup> July 2022

Registered charity number 1051406

<b>Contents</b>	<b>Page</b>
Reference and Administration details	2
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Summary of Main Achievements during the year	4
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- Statement of assets and liabilities at the end of the period	11
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### **Reference and Administration details**

Charity's principal address: Fairacre, Speen Lane, Newbury RG14 1RW

Charity Trustees:

<b>Trustee name</b>	<b>Office</b>
Siân Lupton	Chair
Jonathan Hilliard	Co-Treasurer
Matthew Kingston	Co-Treasurer
Peter Bradley	
Liz How	
Elizabeth Oxbury	

*All trustees acted for the whole year.*

## **Structure, Governance and Management**

The charity is a 'Trust' with a 'Trust Deed' constitution dated 22<sup>nd</sup> November 1995.

Trustees are proposed by an existing Trustee and elected by all Trustees.

COINS is a local Ministry Partner (LMP) of Scripture Union (Charity No. 231422). They support COINS with policy, procedural advice and training for Trustees and our school's team.

We are an organisational member of CTNA (Christians Together in the Newbury Area).

The Management Team, which consists of all the Trustees and our Schools Team Leader(s), meet each half term to oversee the smooth running of the charity and to ensure that we are continuing to meet the purpose of the charity. We review our activities and any concerns or issues. We are in contact via email/phone to address any issues that arise in between meetings and have a direct support contact at Scripture Union.

In addition to our Safeguarding Policy, our practice is to have clubs led by two people, usually a COIN'S staff member and volunteer. Our regular volunteers are DBS checked by SU or by the Diocese/Church of England. Two Trustees (Sian and Liz) attended Safer Recruitment training in June 2022.

We also continued to review our GDPR policy.

The Management Team and Trustees have complied with their duty to have due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

## **COINS Trust Objectives and Activities**

COINS (Christian Outreach in Newbury Schools) purpose is to advance the Christian faith in Newbury and the surrounding area, particularly amongst children and young people in schools and other educational establishments.

To achieve our stated public benefit, we work with children and young people in local schools, helping them to hear and understand the message of Jesus in a way that supports and enriches the lives of local schools and enhances the curriculum.

Typically, we offer schools a range of activities that include:

- Special Events
  - 'The Christmas Gift'
  - 'Easter Eggsplored'
  - 'It's Your Move' (supporting children in the transition from primary to secondary school).
- . Assemblies
- RE lessons
- . Lunch-time Clubs

Many of these activities have been in person this year, but the schools' team have continued developing video assemblies with additional craft or worksheets, and lessons which have been emailed out to schools when Covid-19 has restricted in person access.

The passage below, from the Bible, is part of the inspiration and driving force behind our registered objectives:

Romans 10:11-17 (International Children's Bible)

*As the Scripture says, "Anyone who trusts in him will never be disappointed." . . . "Anyone who asks the Lord for help will be saved."*

*But before people can trust in the Lord for help, they must believe in him. And before they can believe in the Lord, they must hear about him. And for them to hear about the Lord, someone must tell them. And before someone can go and tell them, he must be sent. It is written, "How beautiful is the person who comes to bring Good News." . . .*

*So, faith comes from hearing the Good News. And people hear the Good News when someone tells them about Christ.*

### **Volunteer and Supporter Involvement**

We would be unable to run our Christmas and Easter events without the valuable contribution of volunteers, from various churches in the Newbury area who help at these events and pray for our work. We are also very grateful to the churches and individuals who support us financially and those churches who have allowed us to hold events in their buildings and use their facilities.

Supporters and volunteers are updated on our activities by the team via 'Pause and Pray' zoom sessions, which have helped everyone stay connected. We have really valued these prayer times. Elizabeth has produced and circulated a termly 'COINS Calling Prayer and Praise' update or 'COINS Catch-up' newsletter. Joni has also presented at several churches in their Sunday services and together the Management team have sent representation to the CTNA bi-annual services and CTNA monthly prayer breakfasts to maintain awareness of our activities.

Safeguarding training for volunteers with a focus on gender difference and appropriate language was held in the Autumn term.

### **Summary of Main Achievements during the year**

#### **Schools' Team**

Covid-19 restrictions eased this year, but the pandemic still had a dramatic impact on how schools operated and our teams' ability to plan and implement 'in person' activities. Schools had to restructure their day with shorter lunch breaks to reduce the risk of Covid spreading and cancel events on short notice with staff and children becoming infected. This did not stop the COINS team 'Taking Jesus to School', but it was a particularly challenging time for Joni and the team. They have creatively and persistently reached out to schools, teachers and parents in person and through our email network and Facebook.

Joni, our 'Schools Team Leader' applied her creativity, skills and energy amazingly over yet another very challenging year. She was ably assisted by our session worker team of Kate and Emma. The team's core aims were to deliver as much of the COINS programme 'in person' as possible, whilst continuing to provide alternative digital resources. This helped COINS maintain relationships with schools and meant the team could take Jesus into schools even when they were not there in person! The Trustees are very grateful for dedication and hard work of team. Sadly, Emma moved on at the end of Spring Term to start her own production company, after many years with COINS. Trying to recruit another session worker over the spring/summer terms proved unfruitful in the financial climate and the Trustees decided to restructure the staffing model. Two part time schools team leaders working together was agreed to be the right structure moving forward. Kate accepted the new role in August 2022.

### ***Autumn Term Highlights***

The team presented 'in person' assemblies for Harvest and 'Let your light shine' with video assemblies circulated to all schools as an alternative at the start of the term.

Joni and the team designed and produced a trailer and a series of six COINS-a-nory videos Bible stories for KS1 with the team and puppets as actors. Series 2 with six more videos was sent out after half term.

Joni also used Facebook to posts prayers and links to the COINS-a-nory videos for parents and carers to access.

Clubs started in September at the Downs, Kennet, St Gabriel's, Park House, and St Joseph's The club at Kennet Secondary School is thriving with Emma and David Taylor (the pastor of Thatcham Baptist Church, TBC). They even performed a production of Dr Seuss' Nativity play at TBC just before Christmas.

The team participated in Safeguarding training with Glendale church October.

Joni taught four sessions at the I-College starting with 'What is faith?' that were very well received.

A delegation attended the CTNA Prayer and Celebration service. Joni designed and produced bookmarks with prayer points and a range of updated marketing materials. She also spoke inspiringly at St Nic's Church Women's Breakfast, not just about her work with COINS!

Joni also promoted COINS at Newbury Baptist church and Glendale church with the refreshed marketing materials and colourful display boards with great photos from events and activities.

Running the Christmas Gift event was challenging and complex with Covid contingencies making it much more difficult than usual, but amazingly the event was delivered in person for 19 schools and about 570 students. Finding volunteers was particularly tricky. The children all received and Advent activity calendar with dates of church Christmas services. Only one school cancelled with Covid, and they were able to use online resources. The team

received great feedback from schools “Fabulous as always – great to look at the nativity and its symbolism in depth”, “very engaging and the children loved all the activities”.

### ***Spring term Highlights***

The Spring term continued to be challenging in terms of planning events and activities in schools with the pandemic situation causing serious organisational problems in schools, including lots of staff absence.

Joni and the team produced a great video assembly to start the year, ‘Attitude of Gratitude’ with an activity sheet that was well received.

After experiencing a shortage of volunteers with the Christmas Gift, Joni suggested reworking the Easter Eggsplored event so that it was easier to hold in schools rather than churches and reducing the set-up time and number of volunteers required to help. Despite Covid infections causing some cancellations, 9 schools and 250 pupils had the ‘in person’ experience, which was really appreciated by the children and school staff. The remaining schools all received the online resources.

Joni attended a Scripture Union regional meeting to share our experiences of outreach and resources the team developed over the pandemic.

Covid has interrupted the regular running of most lunchtime clubs, but the club Kate is running at St Joseph’s school is going well, and the club enjoyed leading a whole school assembly. New branding was launched for all primary and secondary clubs to be ‘**COINS connect clubs**’. The aim is to help children connect with COINS when they make the transition from primary to secondary school.

Joni and the team created and produced three more COINS-a-nory Easter special videos that could be used as preparation for Easter Eggsplored and a Lent video assembly with craft activity ideas.

At the CTNA AGM on 27<sup>th</sup> Feb Joni was asked to speak about experience of lockdown and the pandemic in schools, which was received very positively.

### ***Summer term Highlights***

The number of children attending lunch time clubs is usually lower in the summer term and Emma moving on had an immediate impact on our ability to run clubs. Despite being widely advertised, we had no suitable applications for the session worker role. The Management Team decided to prioritise the ‘It’s Your Move’ event. David Taylor was able to resource the club at Kennet Secondary School with the help of the primary schools’ worker at TBC and Kate picked up the club at St Gabriel’s.

The Management Team started to review the longer term impact of covid on our team and volunteers. Joni did some research asking our school contacts which resources and activities they most valued from COINS. Siân attended a Scripture Union Trustee conference to investigate what other Local Ministry Partners were doing. We decided not to record any more COINS-a-nory videos this term.

Joni delivered the P-word at the I-college, which was greatly appreciated by staff and young people. (The P-word is a programme which helps young people engage and critically analyse the impact of pornography.)

The 'It's Your Move' event is to support y6's transitioning to secondary school. There was a very good response from schools and all 12 in person slots were filled promptly, with videos sent to those schools who requested that option.

## **Management/Trustee Team Highlights**

### ***Website update***

The team were keen to refresh the website and use it to provide teachers and children with access to the video and worksheet resources that have been developed over the last couple of years. This was challenging, as our original website host was not able to provide the functionality we were seeking. After a lot of website design and development by Joni and research by Jonny, an alternative website host was identified and the process of transferring information and developing the new website was a significant achievement. The new improved website was available for the next academic year.

### ***Quiz night***

In the summer term the team ran a Quiz event at St Georges church. The aim was a fun event to raise awareness of COINS activities in a particularly challenging year. We took the opportunity to invite Emma and her family for a nice send off and we were very pleased to raise over £400. It was a very enjoyable evening, and we plan to do another fundraiser next year.

We also invested in a 'SumUp' to enable digital donations at the quiz, which will be useful in the future at other fundraisers or church visits.

### ***Trustee Review***

At the end of the year the Trustees took the opportunity to reflect on the schools work over the past couple of years and discuss options going forward. The outcome of those discussions was a staff restructure with two co-schools team leaders (Joni and Kate) and a focus on assemblies and events in the next academic year in 12/14 key schools in the Newbury area.

## **Financial Review**

Our financial position is monitored at every Management Team meeting and in the Autumn Term there was concern that our year- on- year cash reserve comparison showed a growing deficit, however we had healthy reserves. Praise the Lord that in the Spring Term we received an additional donation from St Nicolas church and another individual donor which maintained our reserves.

Our funding is principally from two channels:

- Individuals/organisations who donate via direct debit each month.
- Local churches who make significant donations on a more ad-hoc basis each year.

## **Reserves Policy**

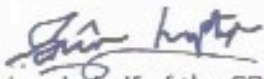
The Trust has a policy to maintain cash Reserves broadly equivalent to two terms running costs; this amounted to £18,000 in 2021/22. The actual cash reserves are £28,400. We have outstanding gift aid to reclaim in 2023. The Reserves are higher because we have been unable to recruit a session worker to replace the one that left.

The Trustees confirm that:

- Between August 2021 and July 2022 there has been no insurance claims made.
- Between August 2021 and July 2022 there has been no financial irregularities or losses incurred.
- Between August 2021 and July 2022 there has been no serious incident reports or notifiable events filed with the charity regulator.
- Between August 2021 and July 2022 there has been no remuneration paid to trustees or other financial transactions between COINS and trustees or related parties.
- Between August 2021 and July 2022 there have been no enquiries or investigations by HMRC regarding VAT.
- Between August 2021 and July 2022 there have been no enquiries or investigations by HMRC regarding payroll.
- Between August 2021 and July 2022 there have been no enquiries or investigations by the pension scheme provider.
- COINS has no fixed assets. The value of all items is written off at the time of purchase.
- COINS has no investments.
- COINS holds no stock or other items for resale.
- COINS is not owed any sum from any other party.
- COINS has no contingent assets.
- COINS opened a SUMUP account in 2022. No other accounts were opened, closed, or used by COINS between August 2021 and July 2022.
- COINS do not have any outstanding debts or amounts due by the charity.
- COINS do not have any contingent liabilities.
- There are no uncertainties about the charity being able to continue in operation.

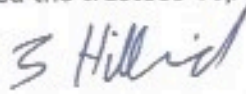
**Declarations**

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



Signed on behalf of the COINS Trust

Full name **SIÂN LUPTON**  
Position **CHAIR**  
Date **17/3/23**



**JONATHAN HILLIARD**  
**TREASURER**  
**17/3/23**



Coins Trust		1051406		<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	01-Aug-21	To	31-Jul-22	

## Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Individual Donors	10,042	-	-	10,042	8,975
Organisational Donors	20,364	67	-	20,431	10,666
Gift Aid	-	-	-	-	-
Event Income	494	-	-	494	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>30,900</b>	<b>67</b>	<b>-</b>	<b>30,967</b>	<b>19,641</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>30,900</b>	<b>67</b>	<b>-</b>	<b>30,967</b>	<b>19,641</b>
<b>A3 Payments</b>					
Salaries, Wages & National Insurance	20,843	150	-	20,993	21,216
Expenses (Travel, Food)	826	-	-	826	1,497
Stationery, Printing, Books	844	-	-	844	109
Insurance	707	-	-	707	699
IT Support & Software Licences	651	-	-	651	780
External Resources	357	67	-	424	652
Professional Fees	1,243	-	-	1,243	737
Other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>25,471</b>	<b>217</b>	<b>-</b>	<b>25,688</b>	<b>25,690</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>25,471</b>	<b>217</b>	<b>-</b>	<b>25,688</b>	<b>25,690</b>
<b>Net of receipts/(payments)</b>	<b>5,429</b>	<b>150</b>	<b>-</b>	<b>5,279</b>	<b>6,049</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>22,507</b>	<b>350</b>	<b>-</b>	<b>22,857</b>	<b>28,906</b>
<b>Cash funds this year end</b>	<b>27,936</b>	<b>200</b>	<b>-</b>	<b>28,136</b>	<b>22,857</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Current account	13,626	200	-
	Bank Savings account	14,310	-	-
		-	-	-
	<b>Total cash funds</b>	<b>27,936</b>	<b>200</b>	<b>-</b>

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

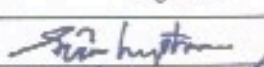

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Gift Aid Outstanding	5,216	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

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

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

Signature	Print Name	Date of approval
	SIÂN LUPTON	17/3/23
	JONATHAN HILLARD	17/3/23

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
COINS TRUST [Registered Charity No. 1051406]**

I report on the accounts of Coins Trust for the year ended 31st July 2022 which are set out on pages 10 and 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is eligible for independent examination, it is my responsibility to :-

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 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 material matters have come to my attention which give me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the 2011 Act, or
- the accounts do not accord with the accounting records.

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



Signed by :-  
*Steve Brentnall* FCIE  
I Meadow View Cottages  
Town Littleworth  
LEWES  
BN8 4TH

Date: *18th March 2023*