



Section A

Independent Examiner's Report

Report to the trustees/
members of

THE MORDEN PARK (EVENING) TOWNSWOMEN'S GUILD

On accounts for the year
ended

31st January 2021

Charity no
(if any)

1083805

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2021.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

S Legg

Date:

14/02/2021

Name:

Mrs Susan Legg

Address:

2 Woodbury Drive

Sutton

SM2 5RB

THE MORDEN PARK (EVENING) TOWNSWOMEN'S GUILD

North Surrey Federation 81 - Charity Number: 1083805

Income and Expenditure for the Period 1st February 2020 to 31st January 2021

	2020/2021	2019/2020
Receipts		
Subscriptions	963.00	1103.00
Birthday Lunch	0.00	297.00
Holiday Income	31627.63	16301.38
Other Purposes:-		
Visitors	0.00	6.00
Refreshments	12.70	51.02
Raffle	27.00	147.00
Flower Fund	0.00	20.76
Sales Table	6.30	71.50
Games	2.00	43.00
Quiz	611.00	522.00
Total Receipts:-	33249.63	18562.66
Payments		
General Funds:-		
Hire of Halls	80.00	450.00
Speakers	110.00	567.00
Printing/Stationery	174.89	35.71
Miscellaneous		82.89
H.Q. Fees	493.00	527.00
Return of subs	432.00	
Birthday Lunch	0.00	488.15
Holiday Expenditure	31706.12	16303.61
Other Purposes:-		
Flowers	2.00	3.00
Refreshments	19.90	22.12
Quiz	432.00	356.00
Charities	25.00	
Total Payments:-	33474.91	18835.48
Deficit/Surplus:-	-225.28	-272.82
Financed By:-		
Bank Balance B/Fwd	2566.25	2839.07
Unpresented Chq/Late Deposit		0.00
Deficit/Surplus	-225.28	-272.82
Bank Balance C/Fwd	2340.97	2566.25

The above Receipts and Payments Account were approved by the Trustees and signed on their behalf by:

J. E. Q. Brummwell

Mrs Jean Brummwell, Chairperson

J. Gould

Mrs Jean Gould, Treasurer

MORDEN PARK EVENING TOWNSWOMEN GUILD

**MINUTES OF GUILD POSTAL ANNUAL GENERAL MEETING
WHICH WOULD HAVE BEEN HELD ON 11 MARCH 2021**

**ALL DOCUMENTS FOR THIS MEETING WERE SENT OUT BY POST OR HAND
DELIVERED ON 21 FEBRUARY 2021 TO MEMBERS.**

To	<u>DOCUMENTATION POSTED/HAND DELIVERED TO MEMBERS AS FOLLOWS:</u>	
	<ul style="list-style-type: none"> - Minutes of the Annual General Meeting on 12 March 2020. - Chair's Report - Treasurer's Report - Secretary's Report - Standing Orders - Election of Committee Members for 2021/22 – forms to complete - Form to complete for the Approval of Minutes, Accounts, Standing Orders, Meeting time change, Guild name change: 	
1.	28 Members received the necessary documentation. 26 Voting forms have been received - 11 March 2021. 2 members have moved.	
2.	The Minutes of the last Meeting on the 12 March 2020 were sent out by post or hand delivered to Members on 21 February 2021 for their approval. Members were asked to complete the voting forms included with the documentation to approve the Minutes as a true record of the Meeting. The Chair will sign and date them when the Guild is able to meet up again due to the Covid situation.	
3.	<u>Matters Arising</u> <ul style="list-style-type: none"> - How the new title of the Guild will be shown. 	
4.	<u>Voting Form:</u> <ul style="list-style-type: none"> - To accept Minutes as a true record - To accept Financial Accounts as a true record - To accept current Morden Park Townswomen Guild Standing Orders - To change Guild meeting times to afternoon (2nd Thursday of month except August) - To change title of Guild to Morden Park Townswomen Guild <p>26 voting forms received – 25 members signed and accepted the above points. 1 member wanted the word 'Townswomen' in the Guild's title to be changed to 'Townswomen's'. 2 Members have moved and have not returned their voting forms.</p>	
5.	<u>Finances</u> <p>The Accounts together with a report from the Treasurer was sent to all Members for their information. The Accounts had been audited by Susan Legg (our official auditor) on behalf of MPETG.</p> <p>26 Members accepted the Accounts as a true record. 2 members have moved.</p>	

6.	Election of Committee Members for 2021-2022	
	Chair - Jean Brumwell	
	Vice Chair - Linda Vaudrey	
	Treasurer - Jean Gould	
	Secretary - Evelyn Steele	
	Federation Representative - Kathleen Giles	
	Registrar - Joan Morris	
	Outings - Molly Beasley	
	Guild Visitor - Barbara Pentecost	
	26 Voting forms received. 26 Members signed acceptance for the above Members to be elected to the Committee for 2021/2022. 2 members have moved.	
7.	Adoption of Standing Orders	
	26 Members accepted the Standing Orders. 2 members have moved.	
8.	Correspondence - None	
9.	Federation Report - None	
10.	Any Other Business - None	
11.	Date of next AGM – 11 March 2022 – (To be confirmed)	

Signed - Chair..... J. E. A. Brumwell

Dated..... 1.9.2021