

St Mary's Church, Tickhill with St Winifrid's Church, Stainton

Annual Accounts and Financial Report for year to 31st December 2022.

The following notes are intended to assist interpretation of the report and accounts presented at the 2022 APCM.

Whilst the merger of the two parishes effectively took place by way of a Pastoral Scheme on 28th September 2022 the accounts of the two parishes were maintained separately until the end of the financial year on 31st December 2022.

Report and Accounts for St Mary's Church

These comprise the annual written report and financial accounts.

Annual Report

- Pages 1-7 comprise the **Written Report** of the PCC for the year ended 31st December 2022. This includes a summary of the years' objectives & activities, achievements, future plans, financial review, administrative information etc.

Financial Statements

- Pages 8 – 16 comprise the Annual Financial Accounts and Notes.
- **Pages 8 & 9 - Unrestricted Accounts**
 - the General Fund (our 'housekeeping' account) is shown in the first column of both pages with the balance at the end of the year shown in the bottom left hand box on page 8. Comments concerning the General Fund and overall financial situation can be found under 'Financial Review' on page 4 of the written report referred to above.
 - the other accounts listed are designated accounts for particular purposes but all remain unrestricted in nature.
- **Page 10 - Restricted Accounts**
 - totals of income and expenditure of all the restricted funds – the balances at the end of the year are shown on the bottom line.
- **Page 11 - Statement of Financial Activities**
 - brings together all balances and other fixed assets and investments.
- **Page 12 - Balance Sheet**
 - includes written approval of the PCC duly signed by the PCC Chairman.
- **Pages 13 – 16 - Notes to the Financial Statements**

These separate notes are in standard format.

Please note the information and various comparisons given on the pages 14-16.

Independent Examination

- The accounts have been independently examined at Brodericks gbc, 35 Thorne Road, Doncaster and their certificate is attached on the two pages at the end of the report.

Accounts for St Winifrid's Church

These are completed on a 'Receipts and Payments' basis. Income and Expenditure is shown on the first page and the second sheet comprises the balance sheet including details of other assets. They have been audited by Broadbents, Accountants.

2022 Report and Accounts

Parochial Church Council of Tickhill St Mary with Stainton St. Winifrid

Incumbent's Introduction

I commend this Parish Annual Report to you all. Through it we can celebrate the ongoing life of our parish. We rejoice in the amalgamation of the separate parishes of Tickhill, St Mary and Stainton, St Winifrid. The two parishes have been united in one benefice for more than half a century, but in coming together as a single parish we benefit from losing a duplication of parish administration. The scheme to enable to merger came into effect at the end of September 2022, and already we have been able to bring together parish bank accounts, share churchwardens, bring together the business of our new united PCC and plan for our united mission and ministry.

With my arrival in February 2022, we marked the beginning of working across an even wider area together with the parishes of Finningley and Auckley and Rossington, St Michael. The Torne Valley Mission Area brings together resources for mission and ministry across the whole area. We have already been able to benefit from the team of clergy and lay ministers ministering across the mission area, covering for holidays and sickness and with periods of serving in different parishes. We look forward to further opportunities for mutual benefit in future Mission Action Planning together.

Care for the environment, the Fifth Mark of Mission of the Anglican Communion, has been an important aspect of parish policy and commitment. By the end of 2022 the parish had achieved an Eco-Church Bronze Award, a tremendous accolade. Well done to all concerned, PCC, Mission Committee and Eco-Church Team and members of the congregation. We move onward towards Silver and Gold!

I want to say a huge thank you to my fellow ministers, all our PCC members and Church Officers who have served through 2022; and to those who support the life of our parish through the many groups who make up our church community. Moving on from Covid restrictions, from a vacancy, and through a period of change and uncertainty is no easy task. With faith, and with confidence and trust in God's good purposes, we continue as a church to discover and share the love of Jesus, the peace of God and the joy of the Spirit at the heart of our community.

Rev'd Canon Paul Richardson, Interim Priest in Charge.

Aim and Purpose.

The Parochial Church Council of Tickhill St Mary with Stainton St. Winifrid (PCC) has the responsibility of co-operating with the incumbent in promoting in the ecclesiastical parish the whole mission of the church, pastoral, evangelistic, social, and ecumenical. It also has maintenance responsibility for the church buildings within the parish.

Objectives and Activities.

The PCC remains committed to enabling as many people as possible to worship at our churches and to become part of our parish community at Tickhill and Stainton. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our

services can involve the many groups that live within our parish. Our services and worship put faith into practice through prayer and scripture, music, and sacrament.

Following the relaxation of Covid restrictions, a more normal pattern of services and worship is cautiously being restored, whilst under regular review. Morning prayer continues to be broadcast daily via social media.

When planning activities for the year, we have considered the Charity Commission's guidance on public benefit and the supplementary guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of our parish community through:

- Worship, prayer, and communion (both in church, whenever possible, and by social media), learning about the gospel, developing knowledge and trust in Jesus.
- Provision of pastoral care for people living in the parish, especially the lonely and vulnerable members of our community.
- Missionary and Outreach work.

To facilitate this work, it is important we diligently maintain the fabric of the churches and the new digital link, introduced during the Covid restrictions, which now enjoys a permanent presence in our pattern of worship across our parish and beyond.

Safeguarding and Health & Safety continue to take high priority and are regularly discussed at PCC meetings. The PCC has complied with the duty to have due regard to the House of Bishop's Guidance in relation to safeguarding.

Achievements and Performance.

Worship and Prayer

The parish church of St Mary, Tickhill was able to re-open on a daily basis, affording all visitors to the church time for both private prayer and peaceful reflection.

The PCC was keen to offer a range of services during 2022, as the Covid restrictions began to relax, which our community found both beneficial and spiritually fulfilling. This included the gradual resumption of morning and evening services on Sundays, a morning service on Wednesdays and the welcome introduction of 'Church Done Differently' on a monthly basis. St. Winifrid's, our chapel of ease at Stainton, commenced a monthly Sunday morning service of Holy Communion as a very welcome contribution to the pattern of services across the parish. We continue to provide occasional services in co-operation with Stainton Parish Council and the Village Hall Committee to mark Mothering Sunday, Easter, Harvest, Remembrance and Christmas.

All are welcome to attend our services in church and through social media. At present there are 165 parishioners on the church electoral roll, 17 of whom are not resident within the parish. 10 names were added during the year and 3 were removed, either through death (2) or because they moved away from the parish or other reasons (1). The average weekly attendance, taking a typical Sunday from each month, was 64 (an increase of 50% on the previous year). Whilst the number attending church in 2021 fell significantly, this was reversed in 2022 with the phased relaxation of Covid restrictions and the application of precautionary measures, affording a safe environment for our worshipping community to

attend church. The average number of those attending worship remotely fell, as one might expect, to an average of 79 (a decrease of 32 on the previous year).

We have celebrated 18 Christenings (an increase of 3 on the previous year), 9 weddings (an increase of 3 on the previous year) and 22 funerals (an increase of 12 on the previous year).

A grant is made to St Mary's (CE) Nursery and Primary School every year which is funded partly by the churches and partly by The Parish Clerk's Fund. Each classroom continued to have a prayer corner and active worship took place on every school day.

Two members of the PCC sit on the Deanery Synod which provides the PCC with an important link between the parish and the wider structures of the church.

We have a team of volunteers who prepare the church for occasional services and opening the church giving the community access for private prayer.

The heating of St. Mary's, our parish church, became a cause for concern as we learned that the boilers were, on occasions, failing; they were reaching the end of their useful life. An Eco-friendly replacement heating source needed to be sourced as the first phase in a possibly longer-term reordering project affording a large, central provision for community use. This is a significant and very expensive project, resulting in the creation of a fundraising team who are working tirelessly to attract the money necessary to fulfil this urgent need.

The church website and social media platforms continue to receive high 'hit' levels during the year which are valuable public relations resources in broadcasting the life of our churches to the parish, and beyond.

The church continues to remain compliant under GDPR legislation.

Provision of Pastoral care

Pastoral work continued in the parish despite the Covid restrictions. Keeping in touch with the lonely, the vulnerable and the sick has continued with vigour.

Missionary and Outreach

Members of our Mothers' Union have continued to support the valuable work of the Womens' Refuge.

The weekly news/service sheet has been prepared and regularly sent by email to over 80 members of the parish along with the weekly editions of eBulletin from the diocese of Sheffield, to ensure they are kept informed of worship opportunities and other information to keep them engaged in church life.

Throughout the year we have continued to send significant monthly contributions to neighbouring foodbanks.

Our parish magazine is distributed monthly and is also available at the back of church. The magazine keeps parishioners informed of important matters affecting the church and articles that help develop knowledge and trust in Jesus.

Ecumenical Relationships

Our Roman Catholic friends were able to meet for Mass in St Mary's church on several occasions during the year, adopting the appropriate Covid safety protocols. This continues a long and very welcome tradition.

Volunteers

We would like to thank all the volunteers who work so hard within our church. They are too numerous to mention separately, but to you all, without whose help and commitment our church could not flourish, a heartfelt thank you.

Financial Review.

Following the union of the parishes of St. Mary's, Tickhill and St. Winifrid's, Stainton in September 2022 and subsequent registration of name at the Charities Commission, it was resolved to continue each parish's individual financial accounts until the end of the year and combine them with effect from January 2023.

At Tickhill, total receipts in the General Fund were £92,649 (£82,672 in 2021) and these are detailed in the financial statements.

£89,694 (£80,075) was spent to provide Christian ministry from St. Mary's Church.

The net result for the year, therefore, was an excess of income over expenditure amounting to £2,955 (£2,597 in 2021).

Whilst a slight fall was seen in regular giving, an increase in collections at services, the return of the Summer Fayre after Covid and a substantial increase in fees received (for weddings, funerals, etc.) ensured an overall increase in income. The PCC remains most grateful for the support it continues to receive from its congregation. The 100 Club once again raised substantial funds and remains an important part of our annual fund raising.

Operating costs were naturally higher compared with pandemic times. We were able to meet our Common Fund pledge in full (£60,000) and in overall terms a modest increase in reserves on General Fund was seen to take forward into 2023.

The Warm and Welcoming initiative commenced this year, initially to provide new boilers and substantial funds have already been raised.

Close monitoring of finances to meet the financial challenges ahead will continue to be required. St. Mary's has not felt the impact of increased energy costs to date but our contract for electricity expires in Autumn 2023. The contract for gas expires in 2024.

Reserves Policy.

The PCC aims to keep two months running costs by way of unrestricted reserves to ensure there is sufficient working capital to fund the running of the church.

In formulating this policy, the PCC has considered the need to make appropriate contingency for unforeseen events, to plan for known expenditure/events and to make allowance for income sources not realising expected budgeted levels.

Plans for Future Periods.

As the reorganisation within the diocese continues, at St. Mary's and St. Winifrid's we commit to serving our community in mission and outreach to the best of our ability, in whatever environment we find ourselves.

The parish came out of an interregnum on 07 February 2022 when Revd. Canon Paul Richardson joined us from the Benefice of Shrivenham and Ashbury in the diocese of Oxford. The entire parish was delighted to welcome him, his wife Katriona and their dog Rolo, on their arrival. A red-letter day for our parish.

Structure Governance and Management.

The Parochial Church Council is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure. The Parochial Church Council of Tickhill St Mary with Stainton St. Winifrid is part of the Diocese of Sheffield within the Church of England. The PCC is a registered charity.

The method of appointment of PCC members is set out in the Church Representation Rules. At the Parochial Church Council of Tickhill St Mary with Stainton St. Winifrid the membership of the PCC consists of three churchwardens (ex Officio), four Readers (see later *+), and its membership elected by those members of the congregation who are on the Church Electoral Roll. Everyone who attends our services, indeed all members of the congregation, are encouraged to register on the Electoral Roll and consider standing for election to the PCC.

PCC members are corporately responsible for making decisions on all matters of general concern and importance to the parish, including deciding on how the funds of the PCC are to be spent. New members receive initial training into the workings of the PCC.

The Standing Committee, made up of all three churchwardens, treasurer, secretary and two PCC representatives. It is available as a quick decision-making group, where necessary. It regularly meets before the PCC to formulate the agenda and discuss pertinent issues.

The full PCC met 9 times during the year (an increase of 3 over the previous year) with an average level of attendance of 80% (8% less than the previous year). Given its wide responsibilities the PCC has a number of committees each dealing with a particular aspect of parish life. These committees, which include Mission, Fabric, and Events and Social, are all responsible to the PCC and report back to it regularly, minutes of their decisions being received by the full PCC and discussed, as necessary.

**One is ex officio in his capacity as a Reader and one Reader is ex officio by virtue of being the Lay Chair of the Deanery Synod.*

+ Two Readers were appointed to the PCC by election. At the time of preparing this Annual Report and Accounts 2022, there were (in total) four Readers, these being:

*Mr. J. Hoare
Mrs J Hosker +
Dr J Hosker +
Mrs. N. Sweed.*

Administration Information.

St Mary's Parish Church is situated on St Mary's Road Tickhill and St Winifrid's Chapel of Ease, School Lane, Stainton. The correspondence address is: Mr. P R Beavers, PCC Secretary, 41 Saffron Crescent, Tickhill, Doncaster DN11 9RX. The registered charity number is 1128949.

PCC members who have served at any time from 01 January 2022 until the date this report was approved are:

Members of the PCC in office from the Annual Meeting on 23.05.2022

Ex Officio Members:

Incumbent:	Revd Canon P Richardson	Interim Priest in Charge
Churchwardens:	Mr P R Beavers	Ex Officio
	Mr. J B G Marsden	Ex Officio
	Mrs J Nathan	Ex Officio
Readers*:	Mr. J Hoare	Ex Officio
	Mrs. N Sweed	Ex Officio (Lay Chair, Deanery Synod)

Elected Members:

Mr. P Chappell	
Mrs. M Culloden	(Deanery Synod)
Mr. D Horrigan	
Mrs. H Horrigan	
Mrs. J Hosker	(Reader +)
Dr. J Hosker	(Reader +)
Mrs. L Johnson	
Mrs. B Lowe	
Mrs. S McCarthy	
Mr. D Morley	
Mr. E Towner	
Mr. N Wright	
Mr G Casper	(Co-opted)

Members of the PCC who terminated office at the Annual Meeting on 23.05.2022.

Mrs. E Foulds
Mr. P Thomas

The name and address of the bankers is: Co-operative Bank, P.O. Box 250, Dell House, Southway, Skelmersdale, WN8 6WT.

The name and address of the independent auditors is: Axholme Associates, Chartered Certified Accountant, 35, Thorne Road, Doncaster. DN1 2HD

Approved by the PCC on 24.04.2023.

Signed:  Revd Canon Paul Richardson, Interim Priest in Charge.
(Chair)

Accounts for the year ended 31/12/2022 - Unrestricted Funds - Current Assets

INCOMING RESOURCES

Voluntary Income
 Tax efficient planned giving
 Gift Aid + GASDS
 Loose plate collections
 Other planned giving
 Donations
 Grants
 Legacies
 Missions & Charities Income
 Wall Safe
 Other incoming resources

[illegible]

Activities for generating funds

Fund Raising - Garden Fete
 Fund Raising - Other
 00 Club Subscriptions

[illegible]Investment IncomeInterest/Rents

99	35			44		178	178	36	36
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Church Activities

Parish Magazine income

[illegible]**TOTAL INCOMING RESOURCES**

89,336	1,099	6,386	-	2,044	12,901	-	111,766	105,151
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	111,766	105,151
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St. Mary's Church, Tickhill. Accounts for the year ended 31/12/2022 Restricted Funds - Current Assets


	Fabric Fund	Bell Fund	Organ and Music Fund	Youth Appeal	T. Wright Trust Fund	Childrens Confirmation Fund	Tower Fund	New Church Development	Flower Fund	Sound System	Total 2022	Total 2022	2021
Accounting Resources	£	£	£	£	£	£	£	£	£	£	£	£	£
Voluntary Income													
Donations	28	20						3,900	190		4,138		3,962
Gift Aid		5						1,742			1,747		205
Legacies											-		142,418
Grants													
Miscellaneous									2,570		2,570	6,455	1,276
Investment Income											-		
Dividends and Interest	347	36	198	7	56	6		31			688	688	251
Activities for generating funds											-		
and Raising	19	37						12,544			12,600	12,600	241
Church Activities													
Less etc.											580		92
AT Recovered	1,521	321									1,842		32,527
Insurance Claims											-	2,422	
OTAL INCOMING RESOURCES	1,915	989	198	7	56	6	-	18,217	2,760	7	24,165	24,165	180,972
Resources Expended													
Church activities													
Repairs & Improvements	4,514	2,936	197				3,699			30	11,278		173,541
Insurance			197								197		589
undry				107				348	3,516	155	4,126		3,233
Professional Fees											-	15,602	9,821
Cost of generating funds													
und Raising - Expenses								44			44		-
OTAL RESOURCES EXPENDED	4,514	2,936	197	107		-	3,699	392	3,516	185	15,646	15,646	187,154
Transfers between restricted accounts													
Transfers of Incoming Resources over resources Expended	(2,699)	(1,937)	1	(100)	96	6	0	(3,699)	(756)	(178)	8,519	8,519	(6,182)
Opening Balance Bt 1/1/22	61,736	7,085	1,333	1,346	1,807	1,024	3,699	529	2,407	1,273	82,033		86,215
Closing balance of 31/12/22	59,031	5,148	1,334	1,246	1,863	1,030		16,354	1,851	1,095	90,552		82,033

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
<u>Incoming Resources</u>	£	£	£	£	£
Voluntary Income	73,475	8,455		81,930	220,955
Activities for generating funds	8,355	12,600		20,955	7,554
Church Activities	29,758	2,422		32,180	57,327
Investment Income	178	688		866	287
Total incoming resources	111,766	24,165	-	135,931	286,123
<u>Resources expended</u>					
Church activities	100,882	15,602		116,484	289,315
Fund raising - trading costs	3,365	44		3,409	3,040
Total resources expended	104,247	15,646	-	119,893	292,355
Net incoming(outgoing) resources before other recognised gains/(losses)	7,519	8,519	0	16,038	(6,232)
Revaluation gains/ losses on Investments			(4,367}	(4,367}	5,928
Net movement in funds	7,519	8,519	(4,367)	11,671	(304)
Balance b/f at 1st January 2022	204,990	94,033	44,092	343,115	343,419
Balance c/fwd 31st December 2022	212,509	102,552	39,725	354,786	343,115

St. Mary's Church, Tickhill

Balance Sheet as at 31st December 2022

Fixed Assets	2022	2021
	£	£
Tangible	172,000	172,000
Investments	39,725	44,092
	211,725	216,092
Current Assets		
Debtors (See notes to Financial Statements)	3,350	1,900
Cash and Bank Balances	141,611	127,173
	144,961	129,073
Liabilities: Amounts falling due within one year		
Creditors (See notes to Financial Statements)	1,900	2,050
	143,061	127,023
Net Current Assets		
	354,786	343,115
Net Assets		
Represented by parish funds		
Unrestricted	212,509	204,990
Restricted	102,552	94,033
Endowments	39,725	44,092
Total Funds	354,786	343,115

Approved by the Parochial Church Council on 24/11/23 and signed on its behalf by  (PCC Chairman)

The Notes to the Financial Statements form part of these accounts.

St Mary's Church, Tickhill

Notes to the Financial Statements

For the year ended 31 December 2022

Accounting Policies

The financial statements have been prepared in accordance with the Accounting and reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) – (Charities SORP (FRS102) the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the Companies Act 2006.

Funds

Endowment funds are funds, the capital of which must be retained either permanently or at the PCC's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds represent (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific PCC activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are general funds which can be used for PCC's general purposes.

Incoming Resources

Planned giving, collections and donations are recognized when received. Tax refunds are recognized when the incoming resource to which they relate is received. Grants and legacies are accounted for when the PCC is entitled to the use of the resources, their ultimate receipt is considered reasonably certain and the amounts due are readily quantifiable. Dividends are accounted for when declared receivable, interest as and when accrued by the payer. All incoming resources are accounted for gross.

Resources expended

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the PCC. The Diocesan Common Fund payment expected to be paid over is accounted for when due. All other expenditure is generally recognized when it is incurred and is accounted for gross.

Fixed assets

Consecrated and benefice property is not included in the accounts in accordance with s.10 (2) (a) and (c) of the Charities Act 2011.

No value is placed on moveable church furnishings held by the vicar and church wardens on special trust for the PCC and which require a faculty for disposal since the PCC considers this to be inalienable property. All expenditure incurred during the year on consecrated or benefice buildings and moveable church furnishings, whether maintenance or improvement, is written off as expenditure.

Investments are valued at market value at 31 December each year.

Staff Costs

	Total 2022	Total 2021
Honoraria (Organist)	£3,748	£625

Payments to PCC Members

Mr J Marsden, who is a member of the PCC, received the sum of £3,748 during the year in his capacity as Parish Organist and Choirmaster. Payments were made to the following P.C.C. members, these being reimbursements for items purchased on behalf of the P.C.C:-

Mr P. Beavers -	£432
Mr E Townner -	£224
Mr D. Morley -	£207
Mr P Chappell-	£123
Mrs H Horrigan-	£34

Fixed Assets

(a)Tangible

	Freehold land and buildings
Parish Room - unrestricted	£
Actual/ Deemed Cost – as at 1 January 2022	160,000
Disposals	-
Additions at cost	-
	<hr/>
At 31 December 2022	160,000
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Field (0.85 acres) at Barber Lane, Tickhill – restricted	£
Actual/ Deemed Cost - at 1 January 2022	12,000
Disposal	-
Additions at cost	-
	<hr/>
At 31 December 2022	12,000
	<hr/>

(b)Investments

	£
Market value 1 January 2022	44,092
Disposals	-
Purchases at cost	-
Revaluation loss	4,367
	<hr/>
At 31 December 2022	39,725
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The above investments, at the CBF Church of England Investment Fund, consist of the following:-

Tickhill Chancel Fund	£30,498
Bentley Bequest	£ 6,405
Parish Room	£ 1,178
T. Wright Memorial Fund	£ 1,644

Debtors	2022	2021
	£	£
Tax recoverable (Unrestricted Funds)	2,080	1,900
Tax recoverable (Restricted Funds)	1,270	
	<hr/>	<hr/>
	3,350	1,900
	<hr/>	<hr/>

Creditors	2022	2021
Amounts falling due in one year (all unrestricted funds)		
Examiners/ Auditors Fees	300	300
Churchyard Maintenance	200	500
Church Maintenance		250
Running Expenses	1,400	1,000
	<hr/>	<hr/>
	1,900	2,050
	<hr/>	<hr/>

100 Club

In 2012, the PCC authorized the establishment of a 100 Club with the purpose of raising funds for the General Fund. Subscriptions are made either monthly, quarterly or annually and prizes are distributed monthly. In view of this, the balance shown in the annual accounts as at 31st December 2022 does not represent funds available to the PCC, but merely represents the balance in the bank account at that date.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
St Mary's Church, Tickhill

On accounts for the year
ended

31.12.2022

Charity no
(if any)

1128949

Set out on pages

8 to 13

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

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:

Date: 29.03.2023

Name: Andrew Cane

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

35 Thorne Road
Doncaster

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.