

St Wilfrid's Church
Kirkby-in-Ashfield



REPORTS 2023/2024

for the

ANNUAL PAROCHIAL
CHURCH MEETING

19 May 2024

St Wilfrid's Charity Number: 1131634

Our programme for 2024 will be as always varied and new members will always be welcome.

Diane Perry



lives and family commitments and at times fitting in required training becomes quite difficult.

Sandra Smith



THE CHARITY SHOP

The volunteers at the Charity Shop continue to provide a valuable resource to the community and generate a surplus to support St Wilfrid's ministry. The Charity Shop now has a new landlord and we have concluded a new lease. Please support the work of the Charity Shop with your donations and if you are passing the shop, it would be appreciated if you would call in and say thank you for their hard work.

David Ball



WOMEN'S FELLOWSHIP

Our year, as always, was mixed and enjoyable and we welcomed some new members.

We had the usual meetings with games etc, a craft afternoon, which proved our ladies are a talented lot! Various speakers – talks on local archaeology/history and a very popular one 'my mum had one of those', which brought back so many memories for our group. We celebrated the King's coronation with a wonderful buffet, many hats and tiaras were worn, which ensured a party to remember.

Our outing was to Flora Media followed by afternoon tea. We held our early Christmas meal at 'The Countryman', which rounded off a great year.

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BELL RINGING

Here at St Wilfrid's, we have had teams of bell ringers in the past, however, the current team of bell ringers started ringing together last May 2023.

We are a group of mixed ages and abilities, our youngest ringer being Toby who has only been learning to ring since before Christmas but is doing extremely well and will be putting this towards his Duke of Edinburgh award.

We are very proud to have a team of ringers that can ring on a Sunday morning to bring everyone together for morning worship and to be able this year to play for weddings. I am so proud of how far the team has come and will be always so thankful for not only the team helping each other but also all the other towers that have joined us and other experienced ringers who have helped us learn and grow and I hope we continue to grow further. Finally, I and I know the rest of us ringers here at St Wilfrid's would also like to say a massive thank you to Brian because without him we wouldn't have the team we have today.

Brian has undergone the training to be able to teach bell ringing and was always happy to practice on separate days to give everyone the best chance at learning this skill. Brian is always willing to go the extra mile even as far as to put a camera up so we can see the bells whilst they are ringing and has been a massive support in my first year as Bell Tower Captain.

Lucy Brooker-Martin



CHILDREN'S SOCIETY

Many thanks to all of you who have continued to support the Children's Society. The money that you have collected in your

Special thanks to Revd Kevin and Kate for chairing the meetings so well, David for keeping us in line with finances and giving valuable advice, the Church Wardens, Brian, and Kate for their fabric updates and to all the PCC members who do an amazing job! It has been a pleasure and a privilege to be PCC Secretary.

Dora Chadwick



SAFEGUARDING

I'm pleased to report there haven't been any safeguarding issues during the past year apart from some confidential advice given.

It has been a busy year keeping up with the latest safeguarding procedures and best practices. I have attended five meetings via zoom, some more helpful than others. As a parish we are now more than halfway through stage three of the Parish Dashboard. A new initiative has been introduced - The Hub. This works in conjunction with the Dashboard and at the moment we as a parish have not yet signed up to it. The PCC have discussed the issue - there are pro's and cons but as yet no final decision on whether to sign up.

Last summer Julia and I attended the first ever Safeguarding get together. It was a social event with guest speakers and a chance to meet other safeguarding officers from our diocese. It was very interesting and will now be an annual event.

I have given a report to each PCC meetings apart from two which were missed due to illness. At the last meeting it was decided to advise prospective PCC members of the necessary training to be undertaken by all members.

Finally, I have to say thank you to fellow members for their co-operation during the past year especially in trying to keep up with the latest training requirements. We are all volunteers with busy

The team who does church lunches, they are all there with their words of support and encouragement, so to each one of you, thank you, and we are so sorry if we have missed anyone out.

Richard who cleans the hall, not an easy task considering the increasing footfall through the hall, and this year we have had to employ Samantha for an hour to come in on a Friday morning to help with the cleaning.

Like the church, this year has been another positive year for the church hall with regular clubs and groups, we can still say that there really is something for all ages, and there is not a day when something is not happening in the hall. Please do go onto the church web site and look under the church hall to see what's on, when, and who to contact, they really are quite special.

As mentioned earlier throughout the year, the hall has hosted many fundraising lunches and dinners by a very dedicated team and if you have never been to one, then do come along, they are very popular and rightly so.

As with the church there will always be many things that could be done and need to be done, but we are slowly getting there.

Brian Vardy and Kate Hurt



PCC SECRETARY

Over the past year the PCC have again been working hard behind the scenes to ensure that decisions are made in the best interests of the church and parishioners. We have had a productive year, as you can see from the Church Wardens report. PCC meetings have been interesting with all members giving valuable opinions and ideas.

I would like to thank everyone for their support and advice which they have given me, which has helped me to again fulfil my role.

house boxes has provided a valuable contribution towards the important work that they do.

The autumn house box collection in 2023 raised a total of £591.20, so thanks to you all for your generosity.

The spring collection for 2024 is underway as I prepare this report. Thank you to those who have already handed in their house boxes. I will continue to receive them until the end of March.

Regrettably, this will be the last collection that I will be doing. The Society has an arrangement with Barclays bank to take in the money collected (which is always a large amount of cash in the form of mainly coins). Sadly, all the local branches of Barclays have now closed (the most recent being the Mansfield branch) so there is no branch available now where we can realistically do our banking. It's sad, but it would not be viable to travel to branches further away. I would again like to thank you all for your generous support over the years. Let's make this last collection a good one.

God Bless

Amanda Bowen



CHURCHWARDENS' REPORT

This is the difficult part, there are so many people who make this church what it is, and I am very proud to be able to say that thanks to each one of you this church continues to have a reputation as a warm and welcoming place. It is obvious to all who come in for the first time the love and care that goes into keeping this church so clean and tidy, so a special thank you to all the Wednesday group.

Last summer no one could help but notice the beautiful flower troughs on the car park wall, the tubs and hanging baskets around both the church and church hall courtesy of Steve and Brenda.

The car park church grounds and hall never look untidy for long before they are taken in hand.

In April the church carpet and underlay were replaced with like for like, the bulk of the expense being met by an insurance claim.

Within the church community many continue to work on all those jobs which go unseen but are necessary to maintain our beautiful church and parish hall, the flower arranging, all the altar linen, the teas and coffee every week, repairing lead hoppers that fell off the wall, lighting, PAT testing, servicing of fire extinguishers, the list is endless. As is our thanks to you all.

Over the last year we have had some wonderful services using the new projector and screen which have taken a lot of hard work and commitment to put together.

At this point we do want to say thank you to Kevin, Dora, Ann, Chris, and Thea for all you have done and continue to do, behind the scenes. To David and Marilyn. Malcolm and Mandy, Sandra, Sian and all the PCC, you are invaluable.

We still continue to use the IT equipment, but live streaming has taken a hit since Christmas, but we will endeavour to resolve that in the coming year.

Thanks to Malcolm and the support of the PCC we moved into the 21st century with a card machine which we borrowed from Southwell. The PCC has agreed to purchase one for the church so feel free to use it when you see it by the collection plate. Malcolm has generated individual QR codes and posters for use in the car park and around the hall to try and help generate that extra income.

The Christmas Fair was really excellent and well attended and our total fundraising events raised £1,841 – what an achievement. Thank you to all those who helped in any way. The period running up to Christmas was really busy and very enjoyable, watching all the rehearsals and actual productions from Orchard and

PARISH GIVING

Our sincere thanks to all our regular givers who continue to financially support St Wilfrid's especially during this worrying time of the cost of living increases, please remember that if you need to review your regular giving you can do so at any time. We appreciate that not everyone can commit to regular giving and we are grateful to those who donate when they can.

We have moved into the 21st century and now have the equipment to receive payment by debit/credit cards, if you wish to do so, please ask.

A special thank you to Malcolm Bowen who has recently undertaken a project to make payments easier by using a new card reader and developing QR codes so donations can be made using mobile phones.

Siann Hurt / David Ball



PARISH HALL

It's been a privilege and at times demanding, looking after the hall, and seeing it grow in demand for birthday parties etc, but we have not been alone, we have the love and support of a whole host of friends, and this is where writing a report becomes frightening, the fear that yet again we may miss someone out.

There's Steve who regularly cuts the grass, plants and maintains the hanging baskets and so many other unseen things, keeping the outside of the hall and the church looking nice and cared for.

Brenda and all the ladies who put on events to raise money for charity and to help maintain things.

fund the installation of a new servery in church.

They cannot be used for the parish share, gas, electric or the day to day running costs, so if you see things happening in future around the church it may well be with thanks to the bequest of those who have gone before, or a mix of the hard work and donations of the church of today with the support of the church of yesterday, together, building the church of tomorrow.

Bless you all.

Brian Vardy



GIFT AID

The total revenue received from HMRC in 2023 was £3,859.

Siann Hurt / David Ball



MEN'S BREAKFAST AND FELLOWSHIP

The Men's Breakfast continues to meet on the second Saturday of every month from 8:30 onwards, till around 10am. It's now been going for quite a few years since Kevin started the ball rolling with only a break through Covid. Numbers are varied depending on the time of year and who's got what on. It is lovely to meet with our brothers from St Thomas's and other churches, and a smiling face and a warm welcome always awaits whenever any come in.

Long may it continue.

Brian Vardy



Greenwood Schools. The church was packed on one occasion, standing room only! Attendance at services and events throughout Advent and Christmas were up on last year. We must be doing something right!

As mentioned in our report last year, the Wardens are responsible for providing a service when Kevin, Ann and Chris are unavailable. Kate has done that on a number of occasions this year and it has been really wonderful to see how we all pull together to create a service and that we can all feel part of it. We thank all of you who have been willing to be part of the services.

Going forward we have a request of each of you, without prayer this church will crumble, so please, in your prayers, pray that both St Wilfrid's and St Thomas's will grow, prosper and become everything our Lord Jesus wants them to be.

Both Brian and I would like to say that it is a privilege to be your Church Wardens. Our task is made easier by everyone at St Wilfrid's – it's a true church family.

Kate Hurt and Brian Vardy
Church Wardens



DEANERY SYNOD

The new Area Dean for the Newstead Deanery is Pat Hemstock. Some of you may know Pat as she has been to St Wilfrid's on a number of occasions.

This report will focus on just a couple of the issues that the Deanery Synod has been discussing over the last few months.

The Fossil Fuel Debate – at its last meeting the Synod determined the following:-

“Newstead Synod believes the argument for divesting from fossil fuels is becoming overwhelming and asks the Diocesan Synod to

direct the Diocesan Board of Finance to review its investments in companies whose primary business is in fossil fuels and align itself to the approach of the National Investing Bodies as outlined at General Synod in June 2023”.

In essence, the Church of England should not be investing in fossil fuel companies to generate income regarding pensions etc.

Deanery Finance – to date the Deanery has paid more than at this time last year. A review was underway about how share is apportioned. The parish share for St Wilfrid’s for 2024 has been reduced by approximately £12,000 which is to be applauded. However, our utility bills have risen by £10,000 this year which negates any advantage we had gained in the reduction. Such is life!

Wayfinder Project – this is a way to develop existing ministries rather than starting something afresh – why re-invent the wheel! Wayfinder can train volunteers in helping participants connect socially, which leads to improving their ability to engage with advice services and improving their health (mental, physical and emotional) which in turn reduces their risk of homelessness.

Kate Hurt

Church Warden and Deanery Synod rep

ESTHER TODD BEQUEST

At the end of 2023 the accumulated capital investment has increased by £3,323 to £142,112. The accumulated income rose by £5,557 to £52,960.

David Ball

FRIENDS OF ST WILFRID (300 CLUB)

The number of members is 48

Accounts from January to December 2023

Income	Balance b/f	£2778.06
	Subscriptions	£610.00
	Total Income	£610.00
Expenditure	Monthly prizes	£380.00
	Purchase of Laptop	£649.99
	Total Expenditure	£1,029.99
Balance c/fwd to 2024		£2,358.07

Brenda Morrell / David Ball

FABRIC REPORT – FINANCES

We should at this meeting like to pay tribute to our present treasurer and his predecessors for their careful stewardship and integrity in this demanding role.

Many people over the years have left a legacy to St Wilfrid's Church, the most well-known is perhaps the Ester Todd fund, but others too have left a bequest for a specific purpose, and being true to their bequest is ring fenced and can only be used according to their wishes, and for no other purpose whatsoever.

During 2023 we received a most generous legacy from the estate of Susan Smailes of £50,000 and it was her wish that this should

STATEMENT OF FINANCIAL ACTIVITIES

		Unrestricted Funds £	Restricted Funds £	Endowment Funds £	TOTAL ...2023 £	TOTAL ...2022 £
INCOMING RESOURCES						
	Note					
Incoming resources from donors	2(a)	23094	0	0	23094	27292
Other voluntary incoming resources	2(b)	6416	50000	0	56416	8647
Income from charitable & ancillary trading	2(c)	36380	0	0	36380	37175
Other ordinary incoming resources	2(d)	0	0	0	0	3895
Income from investments	2(e)	927	5876	30	6833	5050
TOTAL INCOMING RESOURCES		66817	55876	30	122723	82060
RESOURCES USED						
Missionary & Charitable Giving	3(a)	1727	0	0	1727	2080
Activities d.r.t. the work of the church	3(b)	54685	0	0	54685	91633
Fund-raising & publicity	3(c)	12356	0	0	12356	11427
Church management & Administration	3(d)	3237	0	0	3237	2776
TOTAL RESOURCES USED		72006	0	0	72006	107916
NET INCOMING RESOURCES		-5189	55876	30	50717	-25856
GAINS/LOSSES IN OTHER ASSETS		1504	0	3306	4810	14221
DEPRECIATION		-7718	0	0	-7718	0
NET MOVEMENT IN FUNDS		-11403	55876	3337	47809	-11635
BALANCES b.fwd. at January 1st		33723	299203	165546	498472	510106
BALANCES c.fwd. at December 31st		22321	355079	168883	546283	498472

**St Wilfrid's Parochial Church Council, Kirkby-in-Ashfield
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BALANCE SHEET at December 31st 2023

	Note	...2023 £	...2022 £
FIXED ASSETS			
Tangible fixed assets	4(a)	254535	262253
Investment assets	4(b)	146762	143168
Total		401297	405421
CURRENT ASSETS			
Cash at bank and in hand	5(a)	145735	93673
Total		145735	93673
LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR	6	756	625
NET CURRENT ASSETS		144980	93048
NET ASSETS		546283	498472
FUNDS			
Unrestricted	7	22321	33723
Restricted		355079	299203
Endowment		168883	165546
TOTAL		546283	498472

These accounts were prepared by the Church Treasurer, David Ball and examined under regulation 3(3) of the Church Accounting Regulations 1997 and Section 43 of the Charities Act 1993 by Noah Accounting Limited, Independent Examiner appointed by the PCC.

Approved by the Parochial Church Council on

Signed on its behalf by the Chairman

and Churchwarden(s)

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NOTES TO THE FINANCIAL STATEMENTS

2.. INCOMING RESOURCES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	TOTAL 2023 £	TOTAL 2022 £
2(a) Incoming resources from donors					
Church Collections					
Covenants	16711	0	0	16711	18981
Income Tax recoverable on covenants	3859	0	0	3859	5068
Uncovenanted	1821	0	0	1821	2434
Gift Aid, One-off	703	0	0	703	810
	23094	0	0	23094	27292
2(b) Other voluntary incoming resources					
Fund raising events					
Church	1841	0	0	1841	2042
Gifts/Grants					
Votive Candles	0	0	0	0	225
Church	4143	50000	0	54143	6014
Special Collections	202	0	0	202	40
Friends of St Wilfrid, 300 Club	230	0	0	230	327
	6416	50000	0	56416	8647
2(c) Income from charitable & ancillary trading					
Charity Shop	17008	0	0	17008	15373
Hall Lettings	16603	0	0	16603	17282
Church Fees	2769	0	0	2769	4520
	36380	0	0	36380	37175
2(d) Other ordinary incoming resources					
Insurance claim	0	0	0	0	3895
VAT claim on Major Works	0	0	0	0	0
	0	0	0	0	3895
2(e) Income from investments					
Church Repair	0	0	4	4	5
Churchyard	0	3	0	3	4
William Hunt	0	0	26	26	26
Lectern Fund	0	0	0	0	0
General Purposes	92	0	0	92	92
CBF E.E. Todd	0	5557	0	5557	4629
CBF General & Outreach	251	0	0	251	102
CBF Building & Fabric	0	296	0	296	121
CBF Youth & Housing	0	20	0	20	8
CBF LesWatson prize	38	0	0	38	7
NatWest interest	545	0	0	545	57
	927	5876	30	6833	5050
TOTAL INCOMING RESOURCES	66816	55876	30	122723	82060

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3.. RESOURCES USED

	Unrestricted	Restricted	Endowment	TOTAL	TOTAL
	Funds	Funds	Funds	...2023	...2022
	£	£	£	£	£
3(a) Missionary & charitable giving:					
Donations 2023					
Church Overseas					
Water Aid	169	0	0	169	100
DEC Ukraine Appeal	0	0	0	0	500
	169	0	0	169	600
Home Missions and Outreach					
Christian Aid	202	0	0	202	0
The Ambulance Staff Charity	83	0	0	83	100
Rectors Discretionary Fund	0	0	0	0	90
British Red Cross	83	0	0	83	0
Dementia UK	83	0	0	83	100
Emmanuel House	0	0	0	0	100
British Heart Foundation	83	0	0	83	100
MIND	0	0	0	0	100
Pancreatic Cancer UK	83	0	0	83	0
National School - Les Watson Prize	25	0	0	25	25
Framework Housing Association	83	0	0	83	100
Mission to Seafarers	0	0	0	0	50
Ashfield District Council – Chairmans Fund	0	0	0	0	215
Kirkby Cats Home	83	0	0	83	100
The Cinnamon Trust	83	0	0	83	100
Rainbow Hospice for Children & Young People	83	0	0	83	100
Alzheimer Research UK	83	0	0	83	100
Community Foodbank	169	0	0	169	0
P.S.P.A.	83	0	0	83	0
Gurkha Welfare Trust	83	0	0	83	0
Parkinson's UK	83	0	0	83	100
Smile Train UK	83	0	0	83	0
	1558	0	0	1558	1480
	1727	0	0	1727	2080

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	Unrestricted	Restricted	Endowment	TOTAL	TOTAL
	Funds	Funds	Funds	...2023	...2022
	£	£	£	£	£
3(b) Activities directly relating to the work of the church:					
Parish Share	24000	0	0	24000	25000
Rector's Expenses	329	0	0	329	350
Course Fees	0	0	0	0	0
Organist & Choirmaster	0	0	0	0	0
Choir Fund	0	0	0	0	0
Insurance	4349	0	0	4349	3595
Utilities	7370	0	0	7370	7179
Major Works	0	0	0	0	0
Repairs & Maintenance	10434	0	0	10434	44593
Parish Hall costs	8203	0	0	8203	10916
Churchyard, Cemetery & Garden	0	0	0	0	0
	54685	0	0	54685	91633
3(c) Fundraising & Publicity:					
Charity Shop Running costs	12356	0	0	12356	11427
	12356	0	0	12356	11427
3(d) Church management & administration:					
Printing, Stationery & Sundries	2912	0	0	2912	2461
Auditors Fee	325	0	0	325	315
	3237	0	0	3237	2776
TOTAL RESOURCES USED	72006	0	0	72006	107916

..4 FIXED ASSETS FOR USE BY THE PCC

4(a) Tangible Fixed Assets

	Altar Furnishings in Church and on permanent display at Newark Treasury	Value of Parish Hall	Computers and AV Equipment	Total
	£	£	£	£
GROSS BOOK VALUE				
At 1st January 2023	30000	189440	35530	254970
Additions	0	0	0	0
At 31st December 2023	30000	189440	35530	254970
DEPRECIATION / APPRECIATION				
At 1 January 2023	0	19660	-12377	7283
Charge for the year	0	0	-7718	-7718
At 31st December 2023	0	19660	-20095	-435
NET BOOK VALUE				
At 1 January 2023	30000	209100	23153	262253
Losses in 2023	0	0	-7718	-7718
At 31st December 2023	30000	209100	15435	254535

4(b) Investment Assets

	Value at 01-Jan-23	Gain/Loss In 2023	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds
	£	£	£	£	£	£
Todd Bequest Capital	138789	3323	0	0	142112	142112
William Hunt & others Trust capital	987	-34	0	0	953	953
Hodgkinson Trust capital	313	17	0	0	330	330
General Purposes	3079	289	3368	0	0	3368
Totals	143168	3594	3368	0	143394	146762

..5 CURRENT ASSETS

5(a) Cash at bank & in hand	BANK	CASH	TOTAL 31-Dec-23	TOTAL 31-Dec-22
	£	£	£	£
NatWest Current & Deposit	70622	0	70622	20370
NatWest Current Drawdown	134	0	134	96
NatWest Friends of St Wilfrid's	2358	0	2358	2778
Barclays Current & Deposit	0	0	0	3959
Central Board of Finance, Building & Fabric	8215	0	8215	9238
Central Board of Finance, General & Outreach	8094	0	8094	7843
Central Board of Finance, Youth and Housing	646	0	646	626
Central Board of Finance, Les Watson Prize	1000	0	1000	1000
* Central Board of Finance, Todd Income	0	0	52960	47403
Church Cash	0	356	356	300
Parish Hall Cash	0	1290	1290	0
Shops Cash	0	60	60	60
Totals	91069	1706	145735	93673

* The EE Todd Income Fund

The accumulated interest from the Esther Todd bequest is available to the Parochial Church Council, subject to the approval of its use by the trustees.

..6 LIABILITIES Amounts falling due within one year	..31/12/22	increase	..31/12/23
	£	£	£
Church	625	131	756
Totals	625	131	756

Explanation of some terms used in the Accounts

Fund

This consists of money in a bank current or deposit account, government stock, shares in a company, property, items of value or amounts of money owing to the PCC, or any combination of these.

Unrestricted Fund

This is a fund which may be used for any church or charitable purpose at the discretion of the PCC.

Restricted Fund

This is a fund raised by or given to the church for a specific purpose and it may only be used for that purpose.

Endowment Fund

This is a trust fund given or bequeathed to the church. The capital is retained but may be re-invested from time to time. The income is available to the PCC to use as directed by the benefactor or trustees of the fund.

..7 FUNDS	Funds at 31/12/2022			Total	Changes during year			Total	Funds at 31/12/2023			Total
	Unrestricted Funds £	Restricted Funds £	Endowment Funds £		Income-Expenditure £	Transfers £	Other Assets £		Unrestricted Funds £	Restricted Funds £	Endowment Funds £	
General Fund	-217770	30000	25072	-162698	-25975	0	0	-25975	-243745	30000	25072	-188673
Bookshop	-9191	0	0	-9191	0	0	0	0	-9191	0	0	-9191
Parish Hall	-8915	209100	0	200185	9690	0	0	9690	775	209100	0	209875
Community & Outreach	266818	0	0	266818	4652	0	0	4652	271470	0	0	271470
300 Club	2779	0	0	2779	230	0	0	230	3009	0	0	3009
Choir	0	639	0	639	0	0	0	0	0	639	0	639
Susan Smailes Bequest	0	0	0	0	50000	0	0	50000	0	50000	0	50000
Les Watson Prize	0	1000	0	1000	0	0	0	0	0	1000	0	1000
William Hunt & Others	0	0	1278	1278	0	0	-8	-8	0	0	1270	1270
Discretionary Fund 1	0	0	0	0	0	0	0	0	0	0	0	0
Discretionary Fund 2	0	139	0	139	0	0	0	0	0	139	0	139
Hodgkinson Trust	0	0	410	410	0	0	21	21	0	0	431	431
Churchyard & Cemetery	0	227	0	227	3	0	0	3	0	230	0	230
Building & Fabric	0	10067	0	10067	296	0	0	296	0	10363	0	10363
E.E.Todd Bequest Capital	0	0	138789	138789	0	0	3323	3323	0	0	142112	142112
E.E.Todd Bequest Income	0	47403	0	47403	5557	0	0	5557	0	52960	0	52960
Youth and Housing Fund	0	626	0	626	20	0	0	20	0	646	0	646
Totals	33723	299203	165546	498472	44473	0	3336	47808	22321	355079	168883	546283

Independent Examiner's Report to the trustees/members of St. Wilfrid's Parochial Church Council, Kirkby in Ashfield

I report on the accounts for the year ended 31 December 2023 , which are set out on pages 1-8

Respective responsibilities of Trustees and Independent Examiner

As trustees of the charity, the members of the PCC are responsible for the preparation of the accounts. They 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.

It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act
Follow the procedures laid down in the General Directions given by the Charity Commissioners in section 145(5)(b) of the 2011 Act; and
State whether particular matters have come to my attention

Basis of Independent Examiner's Statement

My examination was carried out in accordance with General Directions given by the Charity commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes; consideration of any unusual items or disclosures in the accounts, and seeking explanation from you the 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 the course of our examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with S130 of the 2011 Act; or to prepare accounts which accord with these accounting records have not been met.

Signed  M.D SAUNDERS, Director Noah Accounting Limited

4 April 2024