

# THE PARISH of RAVENSHEAD

## in the Diocese of Southwell and Nottingham

### ANNUAL PAROCHIAL CHURCH MEETING

### ANNUAL REPORT FOR 2022

“We are a worshipping community with a mission to share  
the love of God”

#### Background:

St Peter's PCC has the responsibility of co-operating with the incumbent in promoting in the parish of Ravenshead the whole mission of the church – pastoral, evangelistic, social and ecumenical. The PCC is responsible for the Church of St Peter's, Sheepwalk Lane, Ravenshead and the Centre, as well as St. Mary's Chapel, Newstead Abbey and is made up as follows:-

<i>Vicar</i>	Revd. Kate Byrom
<i>Curate</i>	Revd. Claire Melless
<i>Reader</i>	Kathryn Browne
<i>Minister with PTO</i>	Revd. Richard Kirby [co-opted annually]
<i>Churchwardens</i>	Claire Mackenzie [St. Peter's 2020-2024] Philip Johnson [Retired during the year] Doreen Barringham (Abbey Chapel)
<i>Treasurer</i>	Sven Lagerberg [PCC Laity Member 2020-2023]
<i>PCC Secretary</i>	Linda Kirby [co-opted for one year]

#### *Representative on the*

<i>Diocesan Synod</i>	David Owen [until APM 2023]
<i>Representatives on</i>	Kathryn Browne [until APM 2023]
<i>Deanery Synod</i>	David Owen [until APM 2023] Claire Mackenzie [until APM 2024]

<i>Elected members</i>	Andrea Lagerberg [2020-2023] David Sneath [2020-2023] Paul Richardson [2022-2023] Maureen Smith [2022-2024] Audrey Whetton [2022-2024] Heather Young [2022-2024] Alan Browne [2022-2025] Patrick Griffiths [2022-2025] David Lewis [2022-2025] Helen Lewis [2022-2025]
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#### Committees:

*Standing committee* - This is the only committee required by law. It has power to transact the business of the PCC in between its meetings, subject to any directions given by the PCC. The PCC also receives reports from the following sub-groups:

<i>Youth, Children &amp; families</i>	<i>Worship</i>	<i>Homegroups</i>	<i>Abbey Chapel</i>
<i>Deanery &amp; Diocesan Synods</i>	<i>Choir</i>	<i>Communications</i>	<i>Ravenshead C of E School</i>
<i>Pastoral</i>	<i>Outreach</i>	<i>Giving</i>	<i>Eco and Green Church</i>
<i>Prayer</i>	<i>Centre</i>	<i>Health, Safety, Safeguarding</i>	<i>Natal</i>

## Review of the year 2022:

The Annual Parochial Church Meeting in 2022 was able to take place in the Centre with 36 members present. There were 9 vacancies for nomination to fill the laity places and 8 of these were filled, 1 was for one year, 4 for two years and 4 for three years giving an even 'retirement' structure for PCC members. So all but one place filled which is available this year along with vacancies due to retirements.

Attendance of members has been good and the change of meeting time to 7 p.m. in the Centre has been helpful. We have a number of members now willing to begin our meetings with a bible reading and prayer or maybe something a little more creative, but always prayer!

The year began with the continued search for a Children and Families Worker and also the search for an organist. We were hopeful that Chris Lawry and Peter Hart would be available to cover most Sundays and this came to fruition at the beginning of the year. In March a review of the Service Pattern was looked at by the PCC and their views were fed into the overall Review Group.

The new PCC met in May and the usual appointment of Officers and Appointment of Committees placing new members in the various ministries. Some First Aid and Fire Warden training was undertaken during the year.

From July onwards a Working Party was appointed to work towards a Promise Programme which was planned for 2023. During the year at each meeting there has been a report on Safeguarding and Health and Safety issues. A detailed report from the Safeguarding Officer will be submitted to this Annual Meeting and can be found in the Reports Booklet.

Other main issues discussed by the PCC have been our Charitable and Mission Giving, Centre Co-ordinator appointment, Review of the Sound System, Eco and Green issues and Developing Pastoral Leadership bringing about a change in the way we carry out our Pastoral needs at St. Peters and the Abbey Chapel.

We meet bi-monthly and it has been refreshing to be able to meet 'face to face' after a previous year of Zoom meetings. I am grateful to all those who have diligently written reports reflecting their areas of ministry for the PCC providing us with information and updates giving us an overview of how extensive the ministry at St. Peter's is.

*Linda Kirby – PCC Secretary*

The balance sheet for the church remains strong however the year showed a deficit mainly due to reduced levels of giving which was in part caused by the pandemic. Activity at the Centre returned to pre-pandemic levels, and it generated a small operating surplus for the year. A Centre Coordinator was recruited to manage the maintenance and room set-up activities. The costs of the coordinator were partly met through donations from the Lady Hind Trust and the Thoresby Charitable Trust. Parish share was paid in full, and the church continued to give generously to external organisations.

The PCC allocated a budget for giving in 2022 of £4,500 with additional funds dispersed from special collections:

John Eastwood Hospice	£112.99	Christians Against Poverty	£750.00
Beacon Project	£1127.58	Maggies	£500.00
Royal British Legion	£384.63	Mothers Union	£500.00
Children Society	£474.30	Open Doors	£750.00
Tear Fund	£321.00	MAF	£750.00
DEC Ukraine Appeal	£725.00	<b>Total:</b>	<b>£7,193.15</b>
DEC Pakistan Appeal	£297.65		
Prison Fellowship	£500.00		

*Sven Lagerberg – Treasurer*

## **Vicar's Report:**

Whereas last year we were like a boat nosing out of the harbour, emerging from pandemic restrictions, this year there has been a tangible increase in confidence and activity. We are once again a ship in full sail!

It has been encouraging to see service numbers become steady and ministry teams grow. Schools and other organisations have been more confident to approach us to partner in various projects and some significant community services exceeded pre-pandemic levels of attendance.

It was a year of significant moments – with both the celebration of the Platinum Jubilee in June and, sadly later in the year, the late Queen Elizabeth's funeral. Church was open during the national period of mourning and both children and adults alike left messages or pictures for a permanent Book of Remembrance. We held a service of commemoration.

High points from the year include:

- celebrating with some 20 candidates from around the deanery in a joy-filled confirmation service led by our diocesan bishop, Paul Williams;
- numerous achievements by the eco team which means they are almost ready to claim a silver Eco-church award;
- the pastoral team being strengthened with a new system of care for all our electoral roll members, steered by a new Pastoral Lay Minister in Linda Kirby (whose reader licence was transferred from Lichfield Diocese).
- In the summer a new post of Centre Coordinator was created and Gemma Bodill began work. This has resulted in the smooth running of the Centre with far less hassle. This facility serves a huge number of community groups.

It has not all been plain sailing. After being in a car accident Revd Claire developed post-concussion syndrome, which took her out of action for most of the year. The youth games café, which she led, ceased immediately, although hopefully not permanently. The St Peter's in the Woods service continued, but drew in few new people, so after 12 months the review group took the tough decision to put efforts elsewhere.

Meanwhile, the toddler group Pebbles continued to grow, often exceeding 70 attendees and so these parents and carers were asked if they would like a service aimed at them with their children. Fifteen families said they would. The next chapter of that story will need to wait until next year!

Our ongoing challenge is to transform warmth towards the church into membership, and membership into discipleship, as we seek to walk more closely with Jesus and serve the Lord in this parish. May his Spirit be the fire in our hearts and the wind in our sails.

*Revd Kate Byrom*

## **Financial Statement - see separate document:**

### **Churchwardens' Report on Fabric:**

The Fabric Committee continues to oversee the upkeep and maintenance of the building and grounds. During the year Philip Johnson stepped down from his role as Church Warden for family reasons, so through the PCC a Fabrics Team was created. Alan Brown and Dave Lewis now work with me on maintaining the fabric of the building. Alan ensures the roof, guttering and drainpipes are clear and functioning, and Dave does the monthly and quarterly checks on the inside and outside of the building, highlighting any repairs needed.

The main doors were finally painted, and the baby change facility is installed.

There are ongoing challenges with the heating, and we have had to replace one of the wall heaters in the church and purchase a couple of new heaters for the lounge.

The extra ventilation measures taken because of COVID-19 have in fact helped with the condensation problem and there were only a few occasions where the floor was damp.

Patrick Griffiths our Fire Safety Officer has done an audit and identified some areas which needed additional safety measures, so we now have a fire blanket for services where multiple candles are lit, and a fire horn to alert people in case of fire.

The biggest challenge in 2022 was the drain problem outside the front of the church which left the block paving in a mess, but thankfully we have had everything repaired or replaced and the Insurance company paid out.

I would like to say a huge thank you to everyone who has helped us keep the Church open and welcoming through the year, from tending the gardens and raking leaves, coming in on a Saturday evening to put the pew heaters on, to sorting kneelers, your cheerful willingness has been a great blessing.

### **Church Attendance:**

The average number of adults attending in person in 2022 was 63, with 2 children.

The average number of views per week for the Facebook live-screen services was 10.

*Claire Mackenzie -Church Warden*

### **Electoral Roll:**

The 2023 revision to the Electoral Roll for St Peter's, Ravenshead and St Mary's Chapel, Newstead Abbey is completed and has been on display for 14 days prior to the Annual Parochial Church meeting on Sunday 26<sup>th</sup> March 2023.

213 eligible people have applied for inclusion on the Church Electoral Roll.

2022 was, like 2021, a difficult year. There have been many changes which are summarised below:

Membership at last publication (2022)	223
Deaths	-11
Left the Church / District	-11
New Members	<u>+12</u>
Revised Church Electoral Roll 2023	<u>213</u>

The displayed Electoral Roll in the entrance is a sub-set of the full details provided by persons included on the Roll. To maintain confidentiality of data, a detailed copy of the full entry for an individual will be made available on request by the individual or their legal representative.

*Allan Rogers – Church Electoral Roll Officer*

### **Southwell Diocesan and Newstead Deanery Synods:**

#### **Diocesan –**

The Bishop has published 2 addresses during this period giving insight and direction  
I have selected some clauses and made commentary, to give and outline the strategy.

Put simply, 'the world at its worse needs the church to be at its best'.

#### **He has these core convictions**

- 1) There is nothing better anyone can do with their life than become a follower of Jesus Christ
- 2) The most interesting and compelling thing about the church is God
- 3) There is no way to re-evangelise our nation apart from the impact of the daily lives of ordinary, everyday Christians
- 4) You measure the spiritual health of a church not by its seating capacity but its sending capacity

- 5) **God's abundance not our scarcity should be the primary inspiration for worship, prayer and witness, as well as our giving**
- 6) **Good governance is integral to the mission of the church and striving for excellence in safeguarding should be everyone's responsibility**
- 7) **Personal renewal in our lives and spiritual revival in the church happens when hearts are surrendered and re-surrendered to God**

We are living in very difficult and uncertain times, not least with a serious energy and cost of living crisis, Russia's war on Ukraine, while we continue to deal with consequences resulting from the pandemic. Understandably, many feel anxious about the future, and our churches have a significant responsibility and opportunity to communicate the hope of God, as well as providing practical support and care to the neediest in our communities.

We should model ourselves on our late Queen and leader  
 Her extraordinary **kindness**  
 Her **constancy**  
 Her sense of **calling**  
 Her pattern of daily **prayer**

### **Environment Policy – Caring for Creation**

The General Synod motion in 2020 set a target for the Church of England to become carbon neutral by 2030.

This was challenging, not helped by 2 years being lost by the pandemic.

Caring for Creation was wider and more holistic than carbon neutrality.

Whole life discipleship could help transform this situation.

The environment policy was unanimously passed

### **Growing Disciples**

The vision took the Diocese to 2023,

2022 focused consultation and listening exercise that both reviewed the current reality and seeks insight into future aspirations

This will redefine vision, priorities, outcomes and KPIs (key performance indicators) going forward to 2030.

The Diocese continues to target increasing Clergy numbers to bring Christ to everyone even during this financially challenging period and this review takes this situation into account.

*David Owen - Newstead Deanery*

### **Deanery –**

There have been 4 meetings this year. These were successfully led by a temporary Area Dean a retired priest with permission to officiate Revd. Pat Hemstock.

1. 19<sup>th</sup> May 2022 at Skegby. We were introduced to Revd. Liam O' Boyle who has worked as The Diocesan Partnerships office within the Partnerships & Mission team for the past 11 years and is also the Chaplain to Notts County Football Club. Liam updated us about poverty and injustice in the Diocese and spoke to us about the help for Ukrainian refugees in this county.
2. 22<sup>nd</sup> September at Linby sharing good news from each area of the Deanery where we focused on Wider, Younger, Deeper and what we have set up to attract and engage with our communities.
3. 20<sup>th</sup> October at Brinsley which is traditionally a finance meeting to which our own treasurers are invited. We are generally told how much the Parish share will be increased by for the deanery then how much is apportioned to each church.
4. 9<sup>th</sup> February 2023 at Ravenshead. This meeting involved a Guest Speaker Jonathan Pickett from the Diocese explaining the Faculty process and a speaker Martha Skinner talking to us about the project Food Cycle.

*Kathryn Browne [ Synod Representative]*

**Other Reports: [see separate booklet]**

## **2022 Financial Accounts**

### **APCM meeting – March 2023**

Below are the accounts for the year 2022 for St Peter's Church and St Mary's Abbey Chapel.

In summary:

St Peter's      Deficit of income v expenditure £14,571

Centre:        Surplus of income v expenditure of £1,359

St Mary's      Deficit of income v expenditure of £244

The accounts are in 5 parts:

Page 1        Balance sheet showing the year end balances for the church, any outstanding debtors or creditors and the position of any restricted accounts.

Page 2        Statement of Financial Activities (SOFA) which provides a summary of the income and expenditure for the year.

Page 3        Detailed breakdown of the income received.

Page 4        Detailed breakdown of the expenses incurred.

Page 5        Support information for the expenses information on page 4 providing a more granular view of expenses.

**PAROCHIAL CHURCH COUNCIL OF ST PETER'S RAVENSHEAD**

**BALANCE SHEET AT 31 DECEMBER 2022**

	2022	2022	2021	2021
<b>CURRENT ASSETS</b>				
Debtors - Wedding deposits	£300		£600	
Short term deposits CBF	£3,901		£3,850	
Short term deposits CBF	£19,721		£19,465	
Barclays current account	£71,147		£85,366	
		£95,070		£109,281
Debtors		£2,650		
Newstead Chapel bank accounts		£18,130		£18,374
VAT account				
<b>CURRENT LIABILITIES</b>				
VAT account		-£281		-£370
Creditors		-£3,359		-£1,620
		<u>£112,209</u>		<u>£125,665</u>
<b>FUNDS</b>				
Unrestricted				
General Fund balance		£86,627		£93,377
Restricted funds				
Organ	£636		£1,146	
Community Building Fund CBF	£3,901		£3,850	
Administrator/Children and families worker	£2,915		£8,919	
		£7,452		£13,914
Newstead Chapel		£18,130		£18,374
<b>TOTAL FUNDS</b>		<u>£112,209</u>		<u>£125,665</u>

PAROCHIAL CHURCH COUNCIL OF ST PETER'S RAVENSHEAD

STATEMENT OF FINANCIAL ACTIVITIES  
For the year ended 31 December 2022

		2022				2021			
		Ravenshead		Newstead Chapel		Ravenshead		Newstead Chapel	
Notes		Unres Fund	Res & Allocated Funds	Unres Fund	Total	Unres Fund	Res & Allocated Funds	Unres Fund	Total
INCOMING RESOURCES									
Incoming resources from donors	2(a)	102,791		6,619	109,410	112,647		6,012	118,660
Other voluntary incoming resources	2(b)	8,480		113	8,593	6,382		154	6,536
Incoming Resources Build Fund	2(b)								0
Incoming Resources Organ Fund	2(b)								0
Incoming Resources Administrator/Youth and Families worker	2(b)		2,618		2,618		16,570		16,570
Incoming Resources Centre	2(c)	25,796			25,796	18,099			18,099
Incoming Resources from charitable & ancillary	2(c)	7,630		1,053	8,683	5,414		947	6,361
Income from investments	2(d)	256	51	24	331	10	2	1	13
Other ordinary incoming resources	2(e)	3,890		20	3,910	274			274
TOTAL INCOMING RESOURCES		148,844	2,669	7,829	159,341	142,826	16,572	7,114	166,513
RESOURCES USED									
Missionary and charitable giving	3(a)	7,193			7,193	5,151			5,151
Activities directly relating to the work of the church	3(b)	121,666		8,001	129,666	114,550		7,957	122,508
Fund raising and publicity	3(c)	603			603	28			28
Organ Fund	3(b)		509		509		124		124
Build Fund	3(b)				-				-
Centre	3(b)	24,488			24,488	14,370			14,370
Church management & administration	3(d)	1,644		72	1,716	1,479		5	1,484
Administrator/Youth and Families worker	3(d)		8,622		8,622	260	7,652		7,912
TOTAL RESOURCES USED		155,594	9,131	8,072	172,797	135,838	7,775	7,962	151,576
NET INCOMING / - OUTGOING RESOURCES	-	6,751	-	244	-	6,988	8,797	-848	14,937
BALANCES BROUGHT FORWARD		93,377	13,914	18,374	125,665	86,389	5,118	19,222	110,728
Transfer of funds									0
BALANCES CARRIED FORWARD		86,627	7,452	18,130	112,209	93,377	13,914	18,374	125,665



PAROCHIAL CHURCH COUNCIL OF ST PETER'S RAVENSHEAD

For the year ended 31 December 2022

1 ACCOUNTING POLICIES

The accounts are prepared on an accruals basis.

	2022				2021			
	Ravenshead		Newstead Chapel	Total	Ravenshead		Newstead Chapel	Total
	Unres Fund	Restricted Fund			Unres Fund	Restricted Fund		
<b>2 INCOMING RESOURCES</b>								
<b>2(a) INCOMING RESOURCES FROM DONORS</b>								
Covenanted giving	77306		4262	81568	86067		3692	89759
Gift Aid recovered on covenants	18050	2618	1398	22066	20449		902	21351
Uncovenanted giving ( Envelopes)	3286			3286	3701			3701
Collections (open plate) at all services	4149		959	5108	2430		1418	3848
	<u>102791</u>	<u>2618</u>	<u>6619</u>	<u>112028</u>	<u>112647</u>	<u>0</u>	<u>6012</u>	<u>118660</u>
<b>2(b) OTHER VOLUNTARY INCOMING RESOURCES</b>								
Organ/Sound System				0				0
Administrator/Youth and Families worker				0		16570		16570
Church Maintenance				0				0
Flowers				0				0
Donations Appeals etc	4264		113	4377	4610		154	4764
Fetes, Bazaars, other fund-raising events	4216			4216	1772			1772
	<u>8480</u>	<u>0</u>	<u>113</u>	<u>8593</u>	<u>6382</u>	<u>16570</u>	<u>154</u>	<u>23106</u>
<b>INCOME FROM CHARITABLE &amp; ANCILLARY TRADING</b>								
<b>2(c) Magazines</b>				0				0
CENTRE	24296			24296	11159			11159
Centre Grants	1500			1500	6940			6940
Fees	4695		1053	5748	3905		947	4852
Lounge hire	1112			1112	462			462
Pebbles/RockSolid	1823			1823	1047			1047
	<u>33426</u>	<u>0</u>	<u>1053</u>	<u>34479</u>	<u>23513</u>	<u>0</u>	<u>947</u>	<u>24460</u>
<b>INCOME FROM INVESTMENTS</b>								
<b>2(d) Dividends &amp; interest Church</b>	256		24	280	10		1	11
Dividends & interest Build Fund		51		51		2		2
	<u>256</u>	<u>51</u>	<u>24</u>	<u>331</u>	<u>10</u>	<u>2</u>	<u>1</u>	<u>13</u>
<b>OTHER INCOMING RESOURCES</b>								
<b>2(e) Insurance claims</b>	2650			2650				0
Sundry	900		20	920	217			217
Bank charge loyalty bonus	90			90	56			56
Grants (general)	250			250				
MCA grant completion				0	1			1
	<u>3890</u>	<u>0</u>	<u>20</u>	<u>3910</u>	<u>274</u>	<u>0</u>	<u>0</u>	<u>274</u>
<b>TOTAL INCOMING RESOURCES</b>	<b>148844</b>	<b>2669</b>	<b>7828.82</b>	<b>159341</b>	<b>142826</b>	<b>16572</b>	<b>7114</b>	<b>166513</b>

PAROCHIAL CHURCH COUNCIL OF ST PETER'S RAVENSHEAD

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITIES  
For the year ended 31 December 2022.

	2022				2021			
	Ravenshead		Newstead	Total	Ravenshead		Newstead	Total
3 RESOURCES USED	Unres Funds	Res. Funds	Chapel		Unres Funds	Res. Funds	Chapel	
<b>3(a) MISSIONARY &amp; CHARITABLE GIVING</b>								
Overseas	1821			1821	1000			1000
Other Societies				0				0
Relief & Development Agencies	1023			1023				0
Home Missions & other Church Socie	4350			4350	4151			4151
Non charitable Giving				0				0
	7193	0	0	7193	5151	0	0	5151
<b>3(b) ACTIVITIES DIRECTLY RELATING TO THE WORK OF THE CHURCH</b>								
Ministry:								0
Diocesan share	98740		7400	106140	96146		7400	103546
1 Clergy expense	1648			1648	1600			1600
2 Church running expenses	8365		548	8912	7081		507	7589
Church maintenance	630			630	500			500
Major repairs / replacements - Church	2625			2625	1760			1760
Community Building Fund				0				0
PEBBLES/rOCK/Bte Size/Messy Chui	2115			2115	1496			1496
3 CENTRE running expenses	15235			15235	11666			11666
3 CENTRE maintenance	5703			5703	2704			2704
3 Centre Coordinator	3550			3550				
Organ/Sound System		509		509		124		124
Training / retreats /s	275			275	640			640
Fees				0	45			45
pay/ Exps Organist	4780			4780	1910			1910
Choirmaster				0				0
Church service needs	844			844	939			939
Garden maintenance	186			186	160			160
4 Sundry	1457		53	1510	2183		50	2233
Natal				0				0
Loan interest				0	89			89
	146154	509	8001	154664	128920	124	7957	137001
<b>3(c) FUND RAISING &amp; PUBLICITY</b>								
6								
7 Costs of social events	325			325				
Costs of fetes, bazaars, other fund rai	278			278	28			28
	603	0	0	603	28	0	0	28
<b>3(d) CHURCH MANAGEMENT &amp; ADMINISTRATION</b>								
Administrator		8622		8622	260	7652		7912
Postage & stationery	326			326	289			289
Subscriptions/Licences	683			683	748			748
Bank Charges	635		72	706	442		5	447
	1644	8622	72	10337	1739	7652	0	9396
<b>TOTAL RESOURCES USED</b>	155594	9131	8072	172797	135838	7775	7957	151576

**PAROCHIAL CHURCH COUNCIL OF ST PETER'S RAVENSHEAD**

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITIES**

For the year ended 31 December 2022

**RESOURCES USED**

		<b>2022</b>	<b>2021</b>
<b>3(b)1</b>	<b>CLERGY EXPENSES</b>		
	Vicar/Curate	553	487
	General expenses		
	Telephone	600	575
	Relief Vicar		178
	Verger	495	360
		<u>1648</u>	<u>1600</u>
<b>3(b)2</b>	<b>CHURCH RUNNING EXPENSES</b>		
	Cleaning	2205	2271
	Heat & light	4512	2976
	Insurance	1245	1199
	Water & refuse	148	122
	Fire safety		261
	Telephone	254	252
		<u>8365</u>	<u>7081</u>
<b>3(b)3</b>	<b>CENTRE RUNNING EXPENSES</b>		
	Cleaning	3179	1986
	Heat & light	6768	4464
	Insurance	534	514
	Water & refuse	790	501
	Fire safety/training	645	590
	Telephone/Broadband	626	599
	Marketing	673	773
	Non recoverable VAT	268	186
	Hire costs		581
	Fund raising costs	1660	923
	Web Creation		550
	Sundries	92	
		<u>15235</u>	<u>11666</u>
<b>3(b)4</b>	<b>SUNDRY</b>		
	Hospitality	95	54
	Equipment	71	559
	Photocopier	600	600
	Sundry	368	407
	Outreach	323	563
		<u>1457</u>	<u>2183</u>

Sven Lagerberg  
Treasurer  
14/3/2023



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
St Peters PCC Ravenshead

On accounts for the year  
ended

31 December 2022

Charity no  
(if any)

Set out on pages

1-6

(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 December 2022.

Responsibilities and  
basis of report

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

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

I have no concerns and 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: *R A J Bowes*

Date: 23/3/2023

Name: Rebecca Bowes

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

FCCA

Address:

1 Misterton Crescent

Ravenshead Nottingham

NG15 9AX

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