

THE PARISH OF SKEGBY

ANNUAL REPORT

of the PAROCHIAL CHURCH COUNCIL

**for the year ended 31st December 2021
(In accordance with the Charities Act 1993)**

Incumbent: Reverend Peter Chantry

Treasurer: Mr John Crafts

**Independent Auditor: Mrs Yvonne Swain (St Andrew's)
Mr Peter Smythe (All Saints')**

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ANNUAL REPORT FOR 2021 – THE PARISH OF SKEGBY

Background

The Covid 19 Pandemic has continued to influence church worship and activities over the last year – but all previous activities suspended due to the pandemic, did resume and have become re-established in the last 12 months. However, conscious of some church members needing to self-isolate, St Andrew's has continued to live stream most of its morning service via Facebook Live – thus extending the congregation for Sunday worship.

The PCC has the responsibility of co-operating with the Leadership Team (Ministry Team and Churchwardens), promoting in the ecclesiastical parish the whole mission of the church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the parish hall.

Membership

Members of the PCC are either ex-officio or elected at the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules.

During the year, the following served as members of the PCC:

Clergy: Revd. Peter Chantry

Churchwardens: Mrs Mary Whitbread
Mr Roy Allin

Deanery: Mrs Pam Clarke
Mr Ian Hallam
Vacancy

Elected Members:

St. Andrew's	Mr John Crafts	Mr Richard Mountain
	Mr Martyn Bowler	Mrs Pam Shaw
	Mrs Sue Mountain	Mr Tony Cooke
	Mrs Sharon Hallam (co-opted)	

All Saints'	Mr Philip Osborne	Mrs Rose Hardy
	Mr Tony Hallam	Miss Lauren Dykes

Ex Officio: Mr Graham Clarke
Miss Eleanor Greaves
Mr John Whitbread (Lay Chair)

Committees:

The PCC operates through a number of committees, which meet as required between full meetings of the PCC:

Standing Committee – This is the only committee required by law. It has power to transact the business of the PCC between its full meetings, subject to any direction given by the PCC.

Parish Hall Committee -

Attends to all matters relating to St. Andrew's Parish Hall.

All Saints' Committee

Attends to all matters relating to All Saints' Church.

Church Electoral Roll

There are 95 parishioners on the Electoral Roll.

There are 70 St. Andrew's Church members and 25 at All Saints' Church.

57 members reside in the parish and 38 outside.

Objectives and Activities

The PCC is also committed to enabling as many people as possible to worship at our churches and to become part of our parish community. The PCC maintains an overview of worship throughout the parish and make 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.

When planning our activities for the year, the Leadership team and the PCC have considered the Commission's guidance on public benefit and in particular, we try to enable ordinary people to live out their faith as part of our parish community, through:

- *Worship and prayer, learning about the Gospel, and developing their knowledge and trust in Jesus.

This is done not only through our church services but also in smaller groups that meet in homes during the week.

- *Provision of pastoral care for people living in the parish

- *Outreach work and support of partners in Mission.

To facilitate this work it is important that we maintain the fabric of both of the Churches and the Parish Hall.

Achievements and Performance

Worship and Prayer

The PCC is keen to offer a range of services that our community find both beneficial and spiritually fulfilling. For example, some services provide a quiet, intimate and reflective environment for worship, whilst there are also opportunities for people to engage in more outgoing worship. There are 16 different worship services on offer a month that people can join in with.

This year we have been successful in welcoming new people into our services. We have been encouraged by the ongoing success of both St Andrew's and All Saints' monthly Messy Churches, (a different way of doing church) at teatimes during the week, which includes creative approaches to learning from the Bible and a meal together.

All are welcome to attend our regular services. At present there are 95 parishioners on the new Church Electoral Roll, the majority of which are resident in the parish. Numbers have dropped slightly over the past few years. The average weekly attendance across the churches, counted during October, was 34 adults, 4 children (a decrease in both). The number at advent services leading up to Christmas was 211, at services specifically for schools 280 and with 36 coming for Christmas Eve or Day.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we offer thanks and praise to God for the gift of life; in marriage public vows are exchanged with God's blessing and funeral services allow family and friends to express their grief and give thanks for the life which is now complete in this world, commending the person into God's keeping. We have celebrated 7 baptisms, 3 weddings and taken 13 funerals this year.

Deanery Synod

Two members of the PCC sat on the deanery synod. This provides the PCC with an important link between the parish and the wider structures of the church.

The Parish Churches

We are unable to leave the Churches open at all times for private worship, but if private prayer is required this can be arranged. The Churches have also been open at certain times during the year for visitors, which can include times of prayer and reflection.

Fabric

Repairs have been carried out during the year, some of these have been extensive and routine maintenance has also been undertaken.

Parish Hall

The hall is used for various activities including by local community groups. The Zone Youth Group meet fortnightly in the Hall and it is also used for a monthly Light Lunch gathering as well as many other community events.

We hold a memorial services during the year for those recently bereaved, which is well attended by families and friends as they journey through their grief.

During the week St Andrew's Church is used on Monday afternoons for our Little Fishes group. Around 14 children, and their carers and parents, have been regular attenders at Little Fishes and a small number of these families have become regular members of our congregations. Other events are organised throughout the year too.

The Zone

Enables young people to meet in a safe, Christian environment on alternate Fridays, in term time, with an average weekly attendance of 8-10; some members have in the past attended our Parish camp.

If any members of our parish are unable to attend church due to sickness or age, Holy Communion is celebrated with these parishioners in their own home, or in hospital. Arrangements are made through the Pastoral Care team.

Mission and Evangelism

Helping those in need is a demonstration of our faith. Members of the church, through work at the Vine Tree Charity shop and drop-in sessions, through the Zone with young people, through engagement with families at Little Fishes and Messy Church. We also have close working links with our Primary schools serving as Governors, volunteering and holding assemblies in school and special services in church. We have other links to County schools in our Parish taking assemblies and contributing to lessons.

The church continues to support some of the initiatives originally started by Maun Valley Citizens. Rose Hardy and Angie Smythe have set up an English Language School where they teach 2 Syrian families in their homes each week.

The annual Parish Camp weekend attracts many families to join us and discover first hand about the church community.

Ecumenical Relationships

St Andrew's and All Saints', collaborate with other Christian Churches locally and it is hoped to re-instate worshipping together over the coming year with special intention during the Week for Christian Unity and Maundy Thursday.

Financial Review

The Diocesan parish share increased to £52,764 in 2021, a sum from churches in the deanery shared by the churches, in line with a formula based on numbers attending, ministry received and ability to give. We will continue to give 10% of our income to Charity.

Reserves policy

It is the PCC policy to maintain a balance on unrestricted funds (if possible) which equates to at least 3 months unrestricted payments, to cover emergency situations that may arise from time to time.

Volunteers

We would like to thank all the volunteers who work so hard to make our churches the lively and vibrant community it is. In particular we want to mention our churchwardens and pro-wardens who have worked so tirelessly on our behalf; the Readers and all the other members of the PCC for their valuable contribution to our ministry and for keeping the church running. We have over 30 volunteers who work alongside children and young people in the parish.

We have been blessed with support from 2 retired Clergy, Francis Wainaina and Angie Smythe.

Structure, governance and management

The method of appointment of PCC members is set out in the Church Representation Rules. At Skegby the membership of the PCC consists of the incumbent, churchwardens, the readers, and members elected by those members of the congregation who are on the electoral roll of the church. All those who attend our services/members of the congregation are encouraged to register on the Electoral Roll and stand for election to the PCC.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the Parish are spent.

The full PCC meet four times during the year with an average level of attendance of 95%. Given its wide responsibilities the PCC has a number of committees dealing with the individual aspects of parish life. These are all responsible to the PCC and report back to it regularly with minutes of their deliberations being received by the full PCC and discussed as necessary.

Administration information

St Andrew's Church is situated on Mansfield Road, Skegby. All Saints' Church is situated on Fackley Road, Stanton Hill.

The correspondence address is The Vicarage, Mansfield Road, Skegby, Sutton in Ashfield, Notts. NG17 3ED. Email : office@skegbyparish.org.uk

The parish is part of a united benefice that also includes St Katherine's Church, Teversal.

The PCC is a body corporate (PCC Powers Measure 1956. Church Representation Rules 2006) and a charity registered with the Charity Commission.

**Approved by the Annual Parochial Church Meeting on 9th March 2022
and signed on their behalf by Revd. Peter Chantry (PCC chairman)**

TREASURERS REPORT 2021

As at 31st December 2021 St. Andrew's had general day to day funds of £15865.43, an increase of £3195.38 in 2021.

We also had £31762.10 in the renewal project fund.

£10931.62 in the Chin fund .

There was also a further £715.40 of restricted refugee funds.

Making a total of £59274.55 in the current account.

There was also £17168.70 in the deposit account.

Giving total funds of £76443.25.

PLANNED GIVING (Gift Aided Standing orders, Envelopes, Donations) was up £2221.50 (6.87%) to £34536.00. Envelope giving and standing orders have recovered in 2021 following the covid restrictions in 2020

COLLECTIONS AT SERVICES was up by 60% to £2999.59 recovering from the reductions of church services during "lockdowns" in 2020

GIFT AID RECOVERED. £12261.47 from general giving and a further £11462.50 from the renewal project. My continued thanks to Martyn Bowler for his work on reclaiming the Gift Aid from HMRC

OTHER VOLUNTARY INCOMING (Donations, Appeals, CAF, Legacies). £6056.59 down from £8433.77. A £100 legacy was also received.

ACTIVITIES FOR GENERATING FUNDS (Fund Raising) The Christmas Fayre for 2021 took place after the cancellation in 2020. A total of £63019 was raised for the renewal project

INCOME FROM CHURCH ACTIVITIES (Wedding and Funeral Fees, Flowers, Refreshments, Books) Saw a 42.5% increase. Wedding fees increased from £545 to £1880. Funeral fees increased from £6507 to £8142.

OTHER INCOMING RESOURCES (All Saints Contributions, Photocopier, Grants) All Saints contribution to Parish Share increased to £7500. We obtained a grant for the refund of VAT on invoices paid in respect of the renewal project amounting to £6865.91

TOTAL INCOMING RESOURCES increased from £68000.40 to £73956.87 plus £81347.41 for the renewal project giving a total income of £155304.28

EXPENSES

GRANTS We continue to give 10% of our income (£4480 from St. Andrew's)

PARISH SHARE increased to £52764 (£4397/month)

CLERGY and STAFFING Increased by 2.5% to £7493.66 which included Peter's first full year of expenses. Office Administrator decreased her hours in the Parish Office.

CHURCH RUNNING EXPENSES was down 38.5% to £5302.54. Gas and Electric costs were virtually unchanged at £1164. Organist/Verger fees for weddings and funerals were up by 64%, due to the increased number of services, to £830.

£46065.31 was spent on Phase 1 of the renewal project and £3420 on Phase 2.

£35.70 was spent on the refugee project.

COSTS OF FUND RAISING and PUBLICITY £55.00 was spent on fund raising costs.

TOTAL RESOURCES USED general funds were down 5.2% to £70761.49.

£49521.01 was spent from restricted funds.

Total Expenditure £120282.50

What about 2022?

- Parish Share will increase to £54048 (£4504/month) an increase of £1284 per annum.

Many thanks to everyone who contributes in whatever way, either financially or the giving of their time. Thank you to Yvonne Swain for the examination of the annual accounts

John Crafts

Treasurer

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PAROCHIAL CHURCH COUNCIL OF ST.ANDREW'S SKEGBY

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2021

	Unrestricted Funds	Restricted Funds	Total Funds 2021	2020
	£	£	£	£
INCOMING RESOURCES				
Planned Giving	34536.00		34536.00	32314.50
Collections at Services	2999.59		2999.59	1877.64
Gift Aid Recovered	12261.47	11462.50	23723.97	10596.77
Other voluntary Income	6056.59		6056.59	8433.77
Activities for Generating Funds	2010.16	63019.00	65029.16	1120.00
Receipts from Church Activities	6704.21		6704.21	4706.50
Other Incoming Resources	9387.00	6865.91	16252.91	8923.66
Income from investments	1.85		1.85	27.56
TOTAL INCOMING RESOURCES	73956.87	81347.41	155304.28	68000.40
RESOURCES USED				
Mission Giving and Donations	5146.29		5146.29	6168.00
Parish Share	52764.00		52764.00	52464.00
Clergy and Staffing	7493.66		7493.66	7314.24
Church Running Expenses	5302.54	49521.01	54823.55	8622.50
Fund raising and publicity	55.00		55.00	48.30
TOTAL RESOURCES USED	70761.49	49521.01	120282.50	74617.04
NET INCOMING RESOURCES	3195.38	31826.40	35021.78	-6616.64
GAINS & LOSSES ON INVESTMENTS				
NET MOVEMENT IN FUNDS	3195.38	31826.40	35021.78	-6616.64
BALANCE:	29838.75	11582.72	41421.47	48038.11
1ST JANUARY 2020 (2019)				
BALANCES CARRIED FORWARD AT	33034.13	43409.12	76443.25	41421.47
31st DECEMBER 2020 (2019)				

	Page 2				
BALANCE SHEET AS AT 31st DECEMBER 2021					
			2021		2020
					£
FIXED ASSETS					
Tangible Assets			0.00		0.00
			0.00		0.00
			0.00		0.00
CURRENT ASSETS					
Debtors			0.00		0.00
Short Term Deposits			17168.70		17166.85
Cash at Bank			59274.55		24254.62
			76443.25		41421.47
LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR			0.00		0.00
NET CURRENT ASSETS			76443.25		41421.47
NET ASSETS			76443.25		41421.47
FUNDS					
Unrestricted			33034.13		29838.75
Restricted			43409.12		11582.72
			76443.25		41421.47
Approved by the Parochial Church Council on:					
Signed on it's behalf by					

2

P. Chantry
2/2/22

PAROCHIAL CHURCH FINANCES OF ST. ANDREW'S SKEGBY

Notes to the Financial Statements
for the year ended 31st December 2021

1. Accounting Policies. The PCC have adopted this model set of accounting policies contained within the Guidance and Regulations Booklet on the Charitable Act 1993 published by the Central Board of Finance of the Church of England.Aug.1997

VOLUNTARY INCOME

	Unrestricted	Restricted	TOTAL	TOTAL
Incoming Resources	Funds	Funds	2021	2020
	£	£	£	£
Planned Giving				
Gift aid Bank	27180.00		27180.00	26473.00
Gift aid Envelopes	1792.20		1792.20	1570.50
Gift Aid Donations	1155.00		1155.00	1420.00
Other Planned giving	4408.80		4408.80	2851.00
	34536.00	0.00	34536.00	32314.50
Collections at Services				
	2999.59	0.00	2999.59	1877.64
	2999.59	0.00	2999.59	1877.64
Gift Aid Recovered				
	12261.47	11462.50	23723.97	10596.77
	12261.47	11462.50	23723.97	10596.77
Other voluntary income				
Donations, appeals, etc.	706.59	0.00	706.59	1858.77
Legacies	100.00		100.00	0.00
Non Gift Aid Donations	0.00		0.00	0.00
Gift Days	0.00		0.00	3575.00
CAF	5250.00		5250.00	3000.00
	6056.59	0.00	6056.59	8433.77
Activities for generating funds				
Parish Magazine Adverts	0.00		0.00	0.00
Fetes, Bazaars, Other fund Raising Events	2010.16	63019.00	65029.16	1120.00
	2010.16	63019.00	65029.16	1120.00
Receipts from Church Activities				
Fees - Wedding & Funerals	6646.00		6646.00	4658.00
Parish Magazine Sales	0.00		0.00	28.50
Church Flowers	0.00		0.00	0.00
After Service Refreshments	0.00		0.00	0.00
Messy Church	58.21		58.21	20.00
Books & Stationery	0.00		0.00	0.00
	6704.21	0.00	6704.21	4706.50
2(d) Other Incoming Resources				
Miscellaneous	1871.96		1871.96	6.00
Grant	0.00	6865.91	6865.91	0.00
Photocopier	15.04		15.04	0.00
Insurance claim	0.00		0.00	0.00
Sequestration costs refunded	0.00		0.00	1377.66
All Saints Contribution	7500.00		7500.00	7540.00
Maun Valley refund	0.00		0.00	0.00
	9387.00	6865.91	16252.91	8923.66
2(e) Income from Investments				
Deposit account Interest	1.85		1.85	27.56
Current account interest	0.00	0.00	0.00	0.00
	1.85	0.00	1.85	27.56
TOTAL INCOMING RESOURCES	73956.87	81347.41	155304.28	68000.40

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Notes to the Financial Statements (continued)				
For the Year Ended 31st December 2021				
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FOR THE YEAR ENDED 31ST DECEMBER 2021

4. Fixed Assets For Use By The P.C.C.

4 (a) Tangible Fixed Assets

£

Gross Book Value at 1st January 2021

0

Additions

0

at 31st December 2021

0

Depreciation at 1st January 2021

Charge for the year

at 31st December 2021

0

Net Book Value at 31st December 2021

0

4 (b) Investments

5. Analysis of Net Assets by fund

Unrestricted

Restricted

Total

Funds

Funds

£

£

£

Fixed Assets

0

0.00

0.00

Current Assets

33034.13

43409.12

76443.25

Fund Balance

33034.13

43409.12

76443.25

6. Debtors

2021

2020

£

£

Income Tax recoverable

0

0

Other Debtors

0

0

0

0

7. Fund Details

The financial statements are prepared under the current Church Accounting Regulations
and comply with the current Charities SORP applicable standard FRS 102

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
SKEGBY PARISH CHURCH

On accounts for the year
ended

31st December 2021

Charity no
(if any) X73329

Set out on pages

(remember to include the page numbers of additional sheets)

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 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 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 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 connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Y. M. Swain

Date:

27-1-22

Name:

Y. M. SWAIN

PARISH HALL

[illegible]

ALL SAINTS CHURCH TREASURERS REPORT 2021

In 2021 the Balance of the General Fund showed an increase of £4,008 from £10,735 to £14,743. This was mainly due to three kind donations and less expense.

INCOME RESOURCES

Planned Giving

There was an increase of £310 this year. Although Standing Orders were up by £1,717 (Two had increased their giving). Envelopes were down by £1,407 (We had lost two Envelope givers, one had sadly died and the other had moved into a Residential Home).

Collections and other giving

Loose cash increased by £932 due to fifteen less weeks lockdown than last year and also included a Baptism collection of £198. The Gift day included a donation of £1,000. Donations included one of £500.

Income Tax recovery

The Tax refund was £56.25 from the Gift day and £125 from the £500 donation.

Other voluntary incoming resources

Donation £1,000 (Maintenance Projects)
Harvest £160 (The Beacon Project)
Christingle £115 (The Children's Society)

Income from activities to generate funds

Church lettings continue to be well supported by a Training course. Fund raising included three Coffee mornings this year.

PAYMENTS

Charities

From this years Charities we gave donations to Cystic Fibrosis Trust, Lincs. and Notts. Air Ambulance, The Beacon Project and The Children's Society.

Church activities

Church running expenses were down by £453. This was because of a change in energy supplier in September there was a fault with the first Electric invoice which resulted in three months Direct Debit being omitted. Grass cutting expenses were up by £422. This was because of a change of grass cutter which raised the price per cut from £30 to £48.

My thanks to Peter Smythe for examining the annual accounts, and Eleanor Greaves for printing the accounts.

Tony Mallam
Treasurer

Finances of All Saints' Church, Stanton Hill

The PCC have adopted this model set of accounting policies contained within the Guidance and Regulations Booklet of the Charitable Act 1993 published by the Central Board of Finance of the Church of England, August 1997

INCOMING RESOURCES		Total Funds	
		2021	2020
		£	£
2. Incoming Resources from donors			
a) Planned giving			
Standing orders - Gift Aided	4638.00		3366.00
Standing orders- non Gift Aided	1845.00		1400.00
Envelopes - Gift Aided	4360.00		5391.80
Envelopes - Non Gift Aided	1889.00		2264.00
	12732.00	12732.00	12421.80
b) Collections and other giving			
Cash at services	1309.10		377.50
Gift Day	1400.00		454.00
Donations	740.00		-----
	3449.10	3449.10	831.50
c) Income Tax Recovered			
Tax Refund	181.25	181.25	68.50
3. Other Voluntary Incoming Resources			
Donations, Appeals for restricted purposes	1275.00	1275.00	305.00
4. Income from activities to further the work of the Church			
Wedding Fees	46.00		-----
Funeral Fees	525.00		227.00
	571.00	571.00	227.00
5. Income from activities to generate funds			
Church lettings	1050.00		1725.00
Fund raising	686.30		441.45
	1736.30	1736.30	2166.45
6. Income from investments			
Bank interest	0.24	0.24	1.97
7. Other incoming resources			
Insurance Claims	-----		-----
TOTAL INCOME		19944.89	16022.22
9			

		Total Funds	
		2021	2020
PAYMENTS		£	£
1.Grants to further the work of the Church			
Charities	1845.00	1845.00	2390.00
2.Church Activities			
Contribution to Parish Share	7500.00		7440.00
Clergy expenses	628.85		91.83
Passing on Hope	-----		750.00
DBF fees	92.00		45.00
Vicarage expenses	-----		222.92
Church running expenses	3386.79		3840.65
Church maintenance	519.44		576.59
Upkeep of services	384.72		166.69
Grass cutting	672.00		250.00
Support Cost	-----		300.00
Churches Together	-----		-----
Messy Church Expenses	-----		-----
Senior Citizens Lunch	32.69		-----
Repairs and replacements	-----		965.42
Organist	-----		125.00
	13216.49	13216.49	14774.10
3.Church management and administration			
Office administrator	812.44		1228.37
Printing and stationery	62.76		52.03
New Vicar advert	-----		125.00
	875.20	875.20	1405.40
TOTAL PAYMENTS		15936.69	18569.50
EXCESS INCOME OVER EXPENDITURE		4008.20	
BALANCE BROUGHT FORWARD 31.12.20		13258.69	
BALANCE CARRIED FORWARD 31.12.21		17266.89	

STATEMENT OF ASSETS AND LIABILITIES AT 31st DECEMBER 2021

	2020	2019
Assets	£	£
Bank Current Account	14743.53	10735.57
Business Premium Account	2523.36	2523.12
	17266.89	13258.69
Liabilities		
Nil		

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

ALL SAINTS CHURCH

On accounts for the year
ended

31st December 2021

Charity no
(if any)

1132896

Set out on pages

Respective
responsibilities of
trustees and examiner

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It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 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 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 connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Peter Smyth

Date:

29/1/2022

Name:

PETER SMYTH