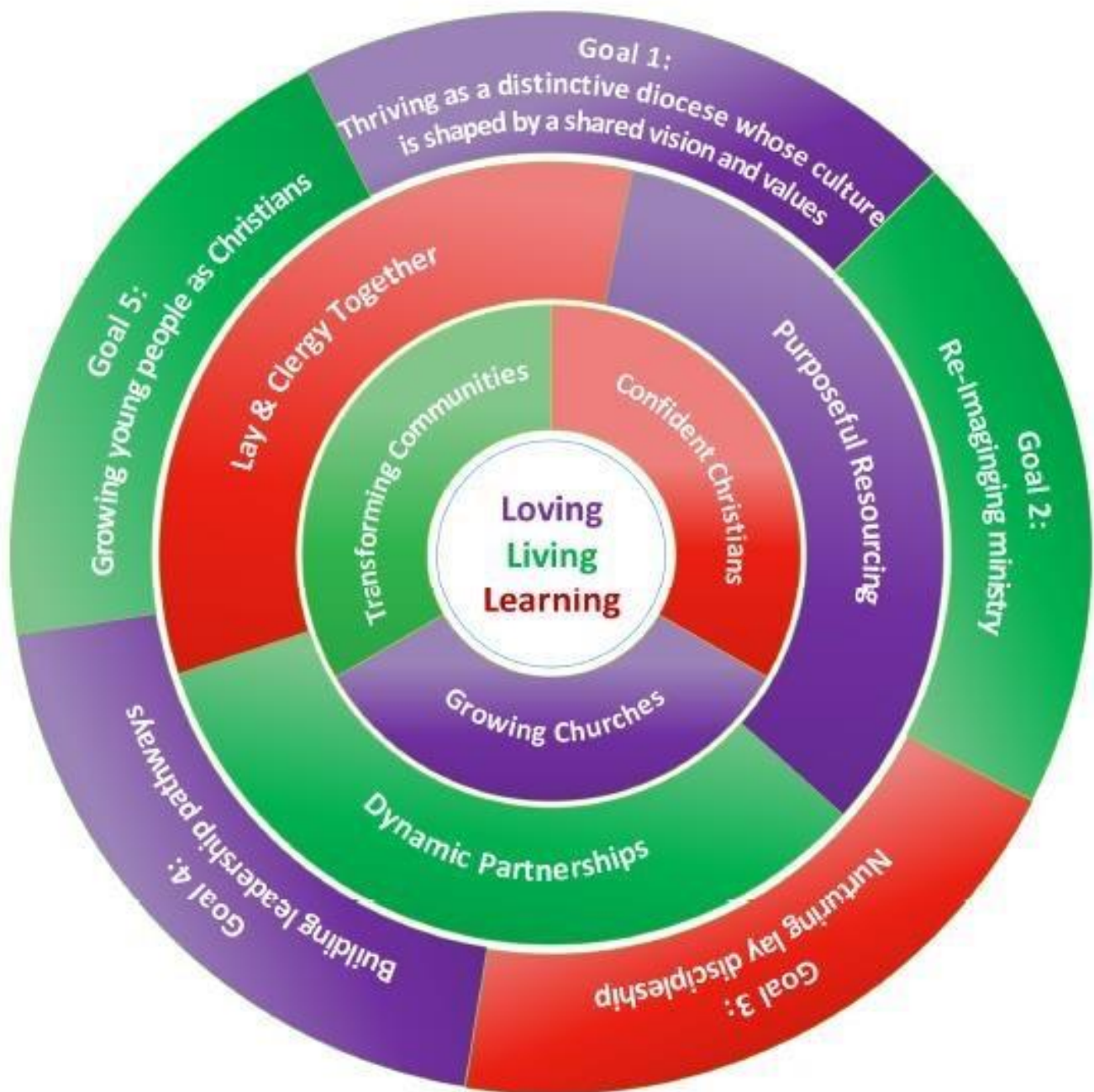


St Robert of Knaresborough Pannal

Annual Report 2022



A strategy for the Diocese of Leeds
2019 – 2024



Annual Parish Meeting 21st May 2023

Agenda

1. To elect two Churchwardens
- 1.1. Proposed: Joan Adams
 Ted Collins

Annual Parochial Church Meeting 21st May 2023

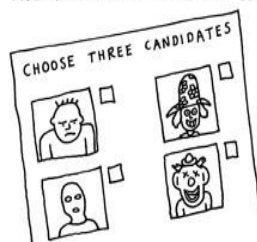
Agenda

1. Reports: The following reports have been presented to the meeting:
2. Electoral Roll Report
3. Vicar's Annual Report
4. Church Wardens Annual Report
5. Financial Statement
6. Fabric Report
7. Safeguarding Report
8. Deanery Synod Report
9. To elect three PCC representatives
 - 9.1. Proposed Ann Howard
 Rachael Stray
 Vacancy
10. To Elect four Deanery synod representatives
 - 10.1. Proposed Anita Hawker
 Stuart Newsome
 Shirley Clegg
 Vacancy
11. Independent Examiner:
 - 11.1. Proposed: Jo Thompson
12. Questions: Anyone wishing to raise a subject for discussion, resolution or recommendation at the Annual Meeting must inform the Chairman (the Vicar) in writing before the start of the meeting

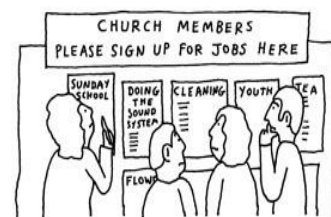
THE ELECTORAL ROLL

REASONS TO JOIN IT

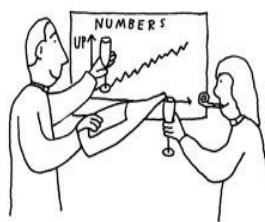
① YOU WILL DECIDE WHO SHOULD BE ON THE P.C.C. AND DEANERY SYNOD



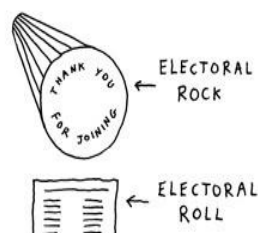
② YOU CAN PLAY A FULL PART IN THE LIFE OF THE CHURCH



③ IT WILL BOOST THE MORALE OF THE CLERGY



④ THERE MAY BE A THANK YOU PRESENT – SEASIDE CONFECTIONARY PERHAPS



⑤ YOUR NAME WILL BE EXHIBITED IN CHURCH FOR 14 DAYS



CartoonChurch.com

Electoral Roll Report

Details.

Closing Roll for 2022	176
Additions:	3
Subtractions	3
Opening Roll for 2023	176

The Electoral Roll certificates have been returned to the Diocesan Secretary and to the Harrogate Deanery Secretary.

Dianne Butterfield

Vicars Comments

The great thing about churches is that they are all wonderfully different, and we should expect nothing less, because they are made up of all sorts of different people and worship an endlessly creative God who isn't confined to particular styles or preferences when it comes to worship, community, service, and so on. So I want to start this brief report celebrating who we, the worshipping community are.

We are very much a local village church, rooted in the community we are called to serve, and we are places where young and old alike find a warm welcome and a home. Hence, for

example in 2022 we saw our children's work make a great comeback as we re-started Crumpet Church, our weekly after school service for young people, and Junior Church. But, just as importantly, we have seen different faces in our worship on a Sunday too with new members joining us of all ages. And what I am wanting to say through this is that 2022 showed us that, as well as being welcoming churches, serving our community in all sorts of ways, we are also a resilient church who during 2022 worked hard and well at adjusting back to normality, or at least the different normality that we now find ourselves in.

In 2022 Nick was ordained Priest which was a wonderful moment to celebrate his ministry among us. I do want to say thank you to Nick, our curate, for his ministry among us and his different approach and theology which has been both challenging and engaging. We also thank for their valued contribution to our worship Stuart who faithfully leads us in our All Age services, Susan who is licensed to the benefice as our Reader and Adrian who leads us in occasional services, for their valued contribution to our worship.

I want also to say thank you to the Junior Church leaders and Crumpet Church helpers who contribute so much.

Thanks, must also go to our wardens Joan & Ted perhaps particular mention should be made of Ted at this point, for his faithful service as warden and despite trying to find a replacement for Ted we haven't managed to find someone who feels called to undertake the role, so instead of wishing him farewell, with the permission of the PCC, we are saying thank you for staying on one more year. Ann Howard has also been a part of that team bringing her commitment, wisdom and generosity. I also want to thank Anita Hawker our treasurer who would like to step back from the full role as treasurer but has agreed to stay on for another year. I also want to thank Rachael our secretary and to our PCC as we say farewell to Laura Dinning, thank you for your service and ministry and thank you to the rest of the team for your continued support. We also say thank you to Christine Ward Campbell as she retires from the Deanery Synod after many years' service on deanery and as a member of the PCC.

During the year we continue to undertake all the occasional offices, we held an Arts, Music and Flower Festival, a Beer Festival, a family fun day with the infamous Teddy Zip Wire, we celebrated the Queen's Platinum Jubilee, and remembered the late Queen for her love and service later in the year at her passing. There was much music and fun, wonderful All Age service as well as our regular worship and wonderful festivals. Wow what a year, what a wonderful team we have and what a wonderful place to worship and celebrate, what a way to come out of the austerity of the previous couple of years as Covid hit hard.

I finish, by saying thank you to all of you for playing your part in our wonderful parish that is Pannal, and by encouraging us all to keep on supporting one another, praying for one another, and looking for those simple opportunities to love and serve people in the name of Jesus and for the advancing of his kingdom.

With every blessing in Christ, John

Church Wardens Annual Report 2022

This report covers the period of January to December 2022. The Covid pandemic continued but there were fewer restrictions and its waning enabled us, over time, to return to a more usual provision of services with staged reductions in precautionary and protective measures so that our parishioners continued to feel safe. Our provision of on-line services continued although the numbers attending via this medium were reduced. Numbers present at services in church gradually increased and we welcomed new members of varying ages to our Church family. We were able to return to offering communion in both kinds in Church so that communicants have choice, and our distribution of Holy Communion to local care homes and individual homes recommenced.

All aspects of our worship and church life eventually resumed and we should like to emphasise our continuing gratitude to clergy, PCC, musicians, sidespeople, readers, fundraisers, coffee and lunch makers, gardeners and indeed all who kept the Church and Churchyard functioning during those changing times.

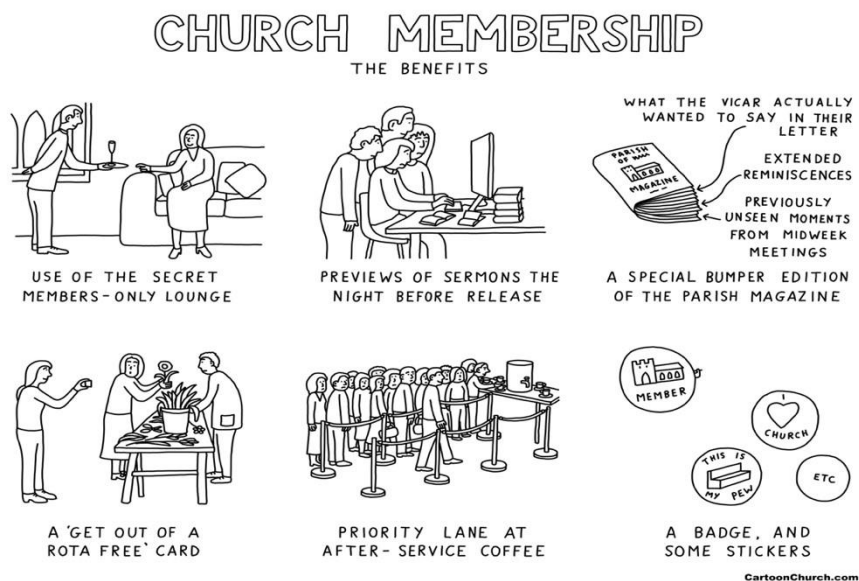
The Wardens would also like to take a moment to say a very special thank you to our Safeguarding Officer, Jane Newsome, who took on this important task for the parish.

Among the various duties assigned to Wardens is to report to the Annual Meeting concerning the church building, its ornaments and chattels. You will find below a summary of works carried out during the year in the fabric report.

We confirm that the church inventory was inspected by the Wardens in the run up to this meeting and was found to be in order.

We have mentioned our gratitude to those who help to maintain the churchyard and we end with a repeated appeal for extra hands to help, particularly in the summertime. If you can manage as little as an hour per week, please let us know.

Joan, Ted and Ann



The aim of the Parochial Church Council (PCC) is to co-operate with the incumbent in promoting in the parish 'the whole mission of the church, pastoral, evangelistic, social and ecumenical'. This includes oversight of the church finances and maintenance of our church buildings, grounds and other properties. Membership of the PCC consists of clergy, churchwardens, deanery synod representatives and up to 6 lay members, elected for three year terms at the APCM. To ensure smooth functioning of the committee, lay members' terms of office start and finish in different years, so that we have a mixture of new and experienced lay representatives. During the course of 2022 the PCC met on a total of 6 occasions.

The PCC discharges its duties with the help of committees which report back to the full PCC, with minutes of their decisions discussed further as necessary. Those committees are the Finance Committee and the Mission & Ministry Committee. A Standing Committee no longer reports to PCC as it has proved more expedient for any matters that would normally come before the committee to be dealt with in informal discussions between the clergy and wardens.

FABRIC REPORT

- **January:**
 - Bell ropes and sallies replaced.

- **March:**
 - Gutters cleaned.
 - Study into replacing Chapter House Boiler concluded with decision to replace with direct equivalent.

 - New car park signboard fitted by Messrs Holberry Signs, free of charge.
 - Boiler house floor rebuilt.
 - Gate repaired.

- **May:**
 - Replacement boiler fitted in Chapter House.
 - Lightning Conductor tested.

- **September:**
 - Grease traps on bells serviced.
 - Church clock serviced.
 - Scope of Works document received for repairs to Chancel roof, including a note on crack in North and South Chancel walls which are to be monitored.
 - Headstones in churchyard checked by Messrs Stephenson's.

- **November:**
 - All of the rotted/lost bell-wheel rope braces were refurbished by Mr Peter Wilson from some ancient recovered elm.
 - The replacement Chapter House curtains ordered.
 - Quotations for Chancel roof repairs invited from a number of roofing contractors.

Joan, Ted and Ann

Financial Summary for the year ending 31st December 2022

- We ended the year showing a deficit of £6493, plus we underpaid our Parish Share by £22551. We had been asked for £114551, and we paid £92000, having agreed at the Nov PCC meeting that we could manage to pay 80%
- Our investments decreased by 9%, or £7500, giving a year end valuation of £74300. No investments were sold during 2022

The following are comments on the comparison between 2022 and 2021, as shown in Note 2 'Incoming resources' and Note 3 'Resources expended' in the full set of accounts

Income – 2022 income £136000, 2021 income (excluding £25000 legacy) £114600

Most of our income streams have shown an increase in 2022, except for planned giving and larger donations (over £500)

- Voluntary income (excluding grants) up £3400 – our open plate collections and sundry donations were up by £5800, but planned giving was down by £1700, and larger donations also down by £1700.
- Planned giving - we lost several standing orders during the year, for various reasons, but we are currently relaunching the Planned Giving Scheme (PGS) to address that. We started 2022 with 31 donors in the PGS, and ended it with 35 in the scheme. This is in addition to around 110 still giving by standing order.
- Voluntary income (grants) – grants were received from Harrogate Churches Repair Fund for £992, and from the Listed Places of Worship Scheme for £1400 (reclaim of VAT on certain maintenance work)
- Activities for generating funds up £13200 – including Flower Festival £4910, Beer Festival £4800, Christmas Hampers £900, Voces Seraphorum concert £470, 100 Club £250 and Music Circle £168. In addition, the Lunch Club donated £900.
- Income from church activities £2500 up – fees for weddings and funerals were up £200, and Chapter House lettings were up an encouraging £2300, with meetings again taking place.

Expenditure

Normal expenditure, not taking into account the Parish Share or Major Repairs and Replacements, showed an increase of £6800, as the church got back to normal after Covid. In addition, we had a new boiler in the Chapter House £4870 and new curtains £3600.

Parochial Church Council of St Robert's, Pannal, Harrogate									
Statement of Financial Activities									
For the year ended 31 December 2022									
					Unrestricted	Restricted		Total Funds	
				Notes	Funds	Funds		2022	2021
Incoming resources									
Voluntary income				2a	107313	3284		110597	129778
Activities for generating funds				2b	8082	6530		14612	1456
Income from investment				2c	17	0		17	1
Income from church activities				2d	10854	0		10854	8355
Total incoming resources					126266	9814		136080	139590
Resources expended									
Church activities				3a	127997	10749		138746	137111
Raising funds				3b	3120	707		3827	0
Total resources expended					131117	11456		142573	137111
Net incoming/(outgoing) resources					-4851	-1642		-6493	2479
Unrealised gain/loss on investments				6	-7501	0		-7501	12167
Realised gain on investments				6	0	0		0	1740
Net movement in funds					-12352	-1642		-13994	16386
Balances brought forward at 1 January					93181	5869		99050	82664
Balances carried forward at 31 December				11	80829	4227		85056	99050

Safeguarding Report - May 2022

“As I have loved you, so you must love one another.” JOHN 13 : 24

Safeguarding is at the heart of our Christian faith. Jesus teaches us, as Christians, to care for each other. We are all made unique and in the image of God. Our parish here at St. Robert's takes its safeguarding responsibilities and obligations very seriously - The clergy and PCC are committed to undertaking and promoting safeguarding awareness and training to ensure that they deliver best safeguarding practice and to provide a “safe” space for everyone. Loving one another like Christ means caring for and respecting one another, to serve one another, and to be supportive and encouraging to one another. We ALL have a responsibility to safeguard each other and a duty to speak out with any concerns. I am pleased to say that, to date, no safeguarding concerns have been raised within our parish. The clergy continues to promote safeguarding by incorporating messages into addresses and services for all age levels. It is a legal requirement for all those in leadership or holding specific roles within church to complete several levels of safeguarding training. All those in official positions at St Robert's have completed the required safeguarding training to the appropriate level. To date 111 diocesan required and preferred safeguarding training courses have been completed and will be repeated every 3 years.

A basic online safeguarding training course is open to anyone within our congregation. You may wish to give up 45 mins of your time to complete this informative course. If you are interested in accessing this course or if you have any further safeguarding queries or concerns please contact either : **Jane Newsome , Parish Safeguarding Officer, (PSO) 0780360 1112 or 01423 873398 or John Smith , Vicar 01423 391514**

All contact details for various safeguarding topics, as well as copies of The C of E and St Robert's Safeguarding Policies are displayed on the “Safeguarding” noticeboard at the back of church.

We are blessed here at St. Robert's in a happy, caring, safe church community but please remember:

‘SAFEGUARDING IS EVERYONE'S RESPONSIBILITY’ and if in doubt remember the 3Rs :

‘RECOGNISE , RESPOND , REPORT’ So as we have opportunity, let us do good to all people.

Yours in fellowship Jane Newsome (PSO)

Deanery Synod Report

Harrogate Deanery is one of six Deaneries in the Ripon Episcopal area of the Anglican Diocese of Leeds. Its role is to serve the work of Church of England parishes (one of which is our parish – St Robert of Knaresborough) and Chaplaincies in Harrogate, Knaresborough, Starbeck and Wetherby and surrounding villages. Synod met three times in 2022: 15th February at Holy Trinity Church Hall, Knaresborough; 16th May at All Saints Church Kirkby Overblow and 18th October at St Wilfred's Church, Harrogate. At each meeting speakers are welcomed to share and discuss information from the Diocese. Topics explored included the following:

Saving Carbon: Six Steps to Carbon Net Zero, How To start Your Church's journey –

Jemima Parker, Environment Officer, reminded us that General Synod has asked Churches to become Net Zero Carbon by 2030. The presentation explored what is meant by net zero emissions and shared the Church tool kit that contains several practical solutions and strategies to assist churches in achieving the 2030 net zero target.

Further information can be found via this link:

<https://www.leeds.anglican.org/environment/saving-creation> -

Diocesan Lay training - The Revd Canon Dr Hayley Mathews, Director of Lay Training,

shared information on the current offer of blended face to face and online learning opportunities. More information on Lay Training Courses can be found via this link

<https://learning.leeds.anglican.org/courses/?term=4>

Barnabas – Encouraging Confidence – Dr Ben Walker, Strategic Programme Manager for the Diocese of Leeds, shared information on the Barnabas project. Barnabas: Encouraging Confidence is the way in which the Diocese of Leeds wants to support churches to move forward in mission, ministry and sustainability, in a way that is prayerful, intentional and, within the grace of God, possible. Further information on the Barnabas Project can be found via this link <https://www.leeds.anglican.org/how-we-can-help/barnabasencouragingconfidence/>



**St Robert of Knaresborough, Pannal
Accounts of the PCC
for the year ended 31st December 2022**

Incumbent

The Reverend John Smith
St Robert's Vicarage
21 Crimple Meadows
Pannal
Harrogate HG3 1EL

Banks

National Westminster Bank plc
3 Cambridge Crescent
Harrogate HG1 1PJ

CAF Bank Limited
25 Kings Hill Avenue
Kings Hill
West Malling
Kent ME19 4JQ

CCLA Investment Management Ltd
The Central Board of Finance Church of England Funds
80 Cheapside
London EC2V 6DZ

Independent Examiner

Mrs Jo Thompson

Treasurer

Mrs Anita Hawker

Statement of Financial Activities

For the year ended 31 December 2022

	Notes	Unrestricted Funds	Restricted Funds	Total Funds	
				2022	2021
Incoming resources					
Voluntary income	2a	107313	3284	110597	129778
Activities for generating funds	2b	8082	6530	14612	1456
Income from investment	2c	17	0	17	1
Income from church activities	2d	10854	0	10854	8355
Total incoming resources		126266	9814	136080	139590
Resources expended					
Church activities	3a	127997	10749	138746	137111
Raising funds	3b	3120	707	3827	0
Total resources expended		131117	11456	142573	137111
Net incoming/(outgoing) resources		-4851	-1642	-6493	2479
Unrealised gain/loss on investments	6	-7501	0	-7501	12167
Realised gain on investments	6	0	0	0	1740
Net movement in funds		-12352	-1642	-13994	16386
Balances brought forward at 1 January		93181	5869	99050	82664
Balances carried forward at 31 December	11	80829	4227	85056	99050

Balance Sheet

At 31 December 2022

	Note	2022	2021
Fixed assets			
Investment assets	6	74334	81835
Total fixed assets		74334	81835
Current assets			
Debtors	7	1224	1858
Short term deposits	8	0	0
Cash at bank	8	10498	15992
Total current assets		11722	17850
Liabilities			
Creditors	9	1000	635
Net current assets		10722	17215
Net assets		85056	99050
Funds			
Unrestricted	11	80829	93181
Restricted	11	4227	5869
Total funds		85056	99050

The notes on the following pages form part of these accounts.

Approved by the Parochial Church Council on 7th March 2023 and signed on its behalf by



Rev John Smith
Chairman



Mrs Anita Hawker
Treasurer

Notes to the financial statements for the year ended 31 December 2022

1 Accounting policies

Basis of preparation

The PCC is a public benefit entity within the meaning of FRS102. The financial statements have been prepared under the Charities Act 2011 and in accordance with the Church Accounting Regulations 2006 governing the individual accounts of PCCs, and with the Regulations' "true and fair view" provisions, together with FRS102 (2016) as the applicable accounting standard and the 2016 version of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP(FRS102)).

Funds

Unrestricted funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for application on the general purposes of the PCC.

Restricted funds are those funds that are collected for a stated purpose, the use of which is restricted to that purpose.

Designated funds are general funds set aside by the PCC for use in the future. Designated funds remain unrestricted and the PCC will move any surplus to other general funds.

Incoming resources

Planned giving, collections and similar donations are recognised when received. Tax refunds are recognised 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 reliably quantifiable. Dividends are accounted for when declared receivable, interest as and when accrued by the payer.

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 parish share expected to be paid over is accounted for when paid.

All other expenditure is generally recognised 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.

Movable church furnishings held by the vicar and churchwardens on special trust for the PCC and which require a faculty for disposal are inalienable property, listed in the church's inventory, which can be inspected (at any reasonable time). For anything acquired prior to 2000 there is insufficient cost information available and therefore such assets are not valued in the financial statements. Subsequently no individual item has cost more than £1000 so all such expenditure has been written off when incurred. They are listed in the church's inventory which can be inspected at any reasonable time.

Equipment used within the church premises is depreciated on a straight line basis over 5 –10 years, as recommended by the Finance Sub-Committee. Individual items of equipment with a purchase price of less than £5000 are written off when the asset is acquired.

Investment assets

Investments are stated at market value at 31 December.

Current assets

Amounts owing to the PCC at 31 December in respect of fees, rents or other income are shown as debtors less provision for amounts that may prove uncollectable.

Short term deposits include cash held on deposit with the Church of England Central Board of Finance Funds.

Notes to the financial statements for the year ended 31 December 2022 cont.

2 Incoming resources

	Unrestricted funds	Restricted funds	Total funds 2022 2021	
2a Voluntary income				
Planned giving	75117	0	75117	76832
Income tax recoverable	20498	0	20498	19430
Collections (open plate) at services	8350	0	8350	2567
Grants	0	2384	2384	0
Donations	3348	900	4248	5949
Legacy	0	0	0	25000
Total	107313	3284	110597	129778
2b Activities for generating funds				
Fundraising events (gross)	8082	6530	14612	1456
Total	8082	6530	14612	1456
2c Income from investment				
Bank interest	17	0	17	1
Total	17	0	17	1
2d Income from church activities				
Fees (weddings and funerals)	6782	0	6782	6593
Chapter House lettings	4072	0	4072	1762
Total	10854	0	10854	8355
Total incoming resources	126266	9814	136080	139590

Notes to the financial statements for the year ended 31 December 2022 cont.

3 Resources expended

	Unrestricted funds	Restricted funds	Total funds	
			2022	2021
3a Church activities				
PCC Charitable giving (see note 5)	5000	0	5000	5100
Charitable giving from fundraising (note 5)			0	0
Ministry				
Diocesan parish share	92000	0	92000	104466
Clergy expenses & costs	3314	0	3314	2276
Church running expenses				
Cleaner's wages and equipment	2467	0	2467	2185
Heating and lighting	3218	0	3218	2544
Insurance	1947	0	1947	1823
Water	191	0	191	0
Church maintenance				
(incl minor repairs and replacements)	776	2822	3598	1675
Major repairs & replacements	630	7840	8470	1166
Church services				
(incl books, wine, wafers, candles etc)	943	0	943	2621
Equipment - additions	1488	0	1488	0
Organists' payment for services (excl. fees)	2715	0	2715	1985
Office and administration costs	13308	87	13395	11270
Total	127997	10749	138746	137111
3b Raising Funds				
Fundraising costs	3120	707	3827	0
Total resources expended	131117	11456	142573	137111

4 Staff costs

During the year the PCC employed organists, an office administrator and a cleaner, whose combined payments amounted to £10750. Other roles within the church which might ordinarily attract payment are being undertaken on a voluntary basis.

5 Grants – charitable giving

PCC CHARITIES FOR 2022	
Otley Christian Resource Centre	750
Armley Mission Partners (CCACP Ltd)	1000
DEC Ukraine Appeal	1000
Wellspring Therapy & Training	900
USPG	500
Compassion UK	500
Mission to Seafarers	350
(£250 also sent to OCRC from Beckwithshaw)	
Total PCC charitable giving (unrestricted)	5000
Agency collections	
The Children's Society	390
DEC Ukraine Appeal	1470
Harrogate Hospital and Community Charity	110

6 Fixed assets

Investment assets

At 31st December 2021 the PCC held 1401.26 accumulation shares in the CBF Church of England Investment Fund at 5840.15 pence per share. As at 31 December 2022 the PCC held 1401.26 shares at 5304.80 pence per share, a decrease of 9%.

	2022	2021
Market value at 1 January	81835	79928
Book value at disposal	0	-10260
Market value at 31 December	74334	81835
Unrealised gain/loss	-7501	12167
Realised gain on disposal	0	1740

7 Debtors

	2022	2021
Tax reclaimable	1224	1415
Chapter House Lettings	0	443
Total	1224	1858

8 Short term deposits & cash at bank

The PCC has two bank accounts with the National Westminster Bank (General Account and Planned Giving Account) and one with CAF Bank (General Account). The balances in these accounts at 31 December 2022 were £3271, £1248 and £5979 respectively, a total of £10498.

9 Creditors

There was one creditor outstanding at the year end for £1000, which has since been paid.

The Parish Share for 2022 was not paid in full, giving the PCC an 'historic share' of £22551. This is not reflected in the Balance Sheet as we do not anticipate paying it in the next year.

10 Gifts in kind & intangible income

The PCC receives, and gratefully acknowledges, substantial voluntary help. In accordance with s.8.48 of the CBF Church of England Guidance and Regulations this intangible benefit is not accounted for in the SOFA.

11 Analysis of net assets by fund

	Unrestricted Funds	Restricted Funds	2022	2021
Investment assets	74334	0	74334	81835
Current assets	7495	4227	11722	17850
Current liabilities	1000	0	1000	635
Fund balance	80829	4227	85056	99050

12 Restricted fund details

	2022	2021
Fabric Fund	3026	3464
Flower Fund	497	497
Music Fund	516	516
Children's & Youth Work	94	94
Mission Partners Fund	94	181
Chapter House Fund	0	1117
Total	4227	5869

In addition, the Diocesan Board of Finance holds a deposit fund on behalf of St Robert's for the following gift:

Churchyard maintenance £500

The capital from this cannot be used but the interest is paid quarterly into St Robert's General Account.

The Diocese also holds an endowment fund of £7697.44 in trust for St Robert's. This capital sum cannot be used and the interest from it is paid into the Diocese Stipend Fund.

Independent Examiner's report to the PCC of St Robert's, Pannal

I report on the accounts for the year ended 31st December 2022, which are set out on the preceding pages

Respective responsibilities of the 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 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 the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by a 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 you as 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 matters have come to my attention

1. which give me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with s.130 of the 2011 Act; or
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.


.....
Mrs Jo Thompson

18/04/2023
.....
Date

Independent Examiner's report to the PCC of St Robert's, Pannal

I report on the accounts for the year ended 31st December 2022, which are set out on the preceding pages

Respective responsibilities of the 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 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 the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by a 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 you as 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 matters have come to my attention

1. which give me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with s.130 of the 2011 Act; or
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.


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Mrs Jo Thompson

18/04/2023
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Date