

ST MARY'S PCC, WIGTON. REGISTERED CHARITY NO. 1134111



ANNUAL REPORT AND FINANCIAL STATEMENTS
For The Year Ending 31st December 2024

PREPARED BY MRS A LOMAS.

HON. TREASURER

A Lomas

EXAMINED BY MR A MUSGRAVE ACMA.

INDEPENDENT EXAMINER

A. Musgrave

REVD. R T CORRIE

PRIEST IN CHARGE

RT Corrie

WIGTON ST MARY'S PAROCHIAL CHURCH COUNCIL
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024

Aim and purposes

St Mary's Parochial Church Council (PCC) had the responsibility of co-operating with the incumbent during 2024 in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical. St Mary's entered an interregnum following the retirement of Reverend Canon Geoffrey Ravalde in May 2023 and Reverend Richard Corrie was appointed Curate-in-Charge on 1st September 2023 for a period of one year. On the 8th of October 2024 Reverend Corrie was licensed as Priest in Charge of St Mary's, Wigton, and St Andrew's Thursby at a joint service at Wigton.

The PCC is also specifically responsible for the maintenance of St Mary's Church.

Objectives and activities

The PCC is committed to enabling as many people as possible to worship at our church and to become part of the parish community of St Mary's. The PCC maintains an overview of worship throughout the parish and makes suggestions on how the services can involve the many groups that live within our parish. Our services and worship put faith into practice through prayer and scripture, sacrament and music.

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

- Worship and prayer; learning about the gospel; and developing the knowledge of the Christian word.
- Provision of pastoral care for people living in the parish.
- Missionary and outreach work.

To facilitate this work, it is important that we maintain the fabric of St Mary's Church.

Achievements and performance

During 2024 the taking of wafers and wine by intinction or from the common cup continued, according to personal choice.

Worship and prayer

The PCC is keen to offer a range of services over the course of the year, that our community finds both beneficial and spiritually fulfilling. For example, Holy Communion and Evening Prayer provide a quiet and reflective environment for worship while opportunities are provided for people to engage in worship and fellowship such as that provided by the Parish Eucharist each Sunday.

Holy Communion is celebrated every Tuesday at 9.45am (Book of Common Prayer 1662) and Wednesday at 12.45pm. On Sundays Holy Communion (Book of Common Prayer, 1662) at 8.00am, Parish Eucharist with hymns and Sunday School (held in choir vestry) at 9.30am (Sung Mattins on 5th Sunday). Evening Prayer (Book of Common Prayer 1662) is held at 6.30pm each Sunday.

A lay led Vision Service was held on the 1st Sunday of the month at 4.00pm.

All are welcome to attend any of our services.

In 2024 there were 178 parishioners on the Electoral Roll.

The usual Sunday attendance numbers started to improve with an average of 80 adults and 13 children.

The Church

Reverend Richard Corrie was assisted by Revd Frank Bovill and Revd John Hine, who were Parish Associates but both have now retired.

The Sunday School continued during 2024 at the same time as the Parish Eucharist on Sunday mornings at 9.30am. The Sunday School is led by Mrs Esther Hudson along with a number of volunteers helping on a rota basis.

During the year there were 31 baptisms, 2 weddings and 25 funerals in church with a further 6 funerals taken by the clergy of the parish at crematoria, graveside and cemetery chapel.

The Youth Fellowship Group is now called St Mary's Fellowship Group with meetings held in various properties in the parish; all meetings comply with safeguarding regulations. All youth leaders and helpers have been CRB checked.

There is a very active choir which rehearses on Wednesday evenings under the direction of David Shingler, Church Organist. The Harrison and Harrison organ is a Grade II* listed organ on the National Pipe Organ Register.

In 2015 a website for St Mary's Church was set up and can be found at www.stmaryswigton.org.uk and information can also be found on 'A Church Near You'.

A bible study group met at various houses in the parish.

There is a very dedicated Mothers' Union branch which normally meets once a month in the church.

We had a new peal of bells installed for the Millennium and they are rung on Sundays, when services are held, and on special occasions.

The church was used by several groups, including Wigton Choral Society and some charitable organisations as a centre for coordinating public collection days.

Pastoral care

Some members of our parish are unable to attend church due to sickness or age. When requested, the clergy visited church members, to celebrate communion with them either at their homes or in hospital.

Safeguarding

The PCC has taken note of its duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 and it is the opinion of the PCC that it has complied with the duty. A revised Safeguarding Policy was adopted on 5th March 2019, a copy of which can be found on St Mary's website.

Risk assessments were carried out regularly to ensure that the church complied with all Health and Safety requirements. The latest risk assessment policies are published on the Notice Boards in church.

Mission and evangelism

In previous years the clergy visited the schools in the area, and the schoolchildren occasionally came into the church to have a look around the building, with the Vicar on hand to answer questions. School assemblies were also held in church from time to time during 2024.

It was wonderful to see the school services return to St Mary's with the Thomlinson Junior School and Nelson Thomlinson School resuming services. Pupils from Thomlinson Junior School participated in an Easter experience over three days in church. Wigton Infants School, again, held a Harvest Service and a Carol Service in church attended by many parents, grandparents and friends.

Our parish bulletin is normally distributed monthly free of charge to all parishioners who request it and is also available in Church. Copies are also posted on St Mary's website along with the weekly sheet. The bulletin keeps our parishioners informed of the important matters affecting our Church.

St Mary's Carols by Candlelight was held and a very popular Nativity Service was performed by members of the Sunday School on Christmas Eve.

Ecumenical relationships

The Church is a member of Churches Together in Wigton. A joint Carol Service for the town was held in 2024. In 2019 the church joined the Solway Mission Community.

The Remembrance Day Service was again held in St Mary's.

Church Fabric

In 2024 a Quinquennial inspection was carried out and the Architect recommended urgent repairs to all the windows. To help with the cost of repairs, an appeal has been launched in 2025 and applications for grants are being prepared to help finance the project.

Financial review

Total income was £89,501 of which £61,541 was unrestricted and £27,960 was restricted. The unrestricted funds included £1,715 from Gift Aid Receivable. Restricted funds included £12,487 income from investments, £467 from visiting bellringers, £618 from Sunday School and the remainder being charitable collections and other donations.

Total expenditure was £67,942 from unrestricted funds and £30,131 from restricted funds, including charitable giving and general maintenance.

Net movement in unrestricted funds showed a deficit of £6,401. The net movement in restricted funds showed a deficit of £2,171 on the year mainly due to increased maintenance spending. There was a gain on revaluation of restricted assets of £6,990.

The JMB Bequest is invested in a CBF Investment Fund with the interest being credited to the CBF Maintenance Account, which is a restricted investment for the fabric of St Mary's Church, not for general use.

At the end of the accounting period the total reserves amounted to £424,951 (£426,533 at the end of 2023) of which £406,900 (£402,079 at the end of 2023) were restricted fixed assets for the maintenance of the fabric of the church and £200 (£200 at the end of 2023) unrestricted fixed assets.

The Parish Offer paid in full to the Deanery was £41,200.

Structure, governance and management

The Parochial Church Council is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure. St Mary's PCC is registered with the Charity Commission.

The method of appointment of PCC trustees is set out in the Church Representation Rules. At St Mary's the membership of the PCC consists of the Chairman, Churchwardens, Deanery Synod Representatives 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. 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 PCC are to be spent. The full PCC met seven times during the year with an average level of attendance of 80%. Given its wide responsibilities the PCC is assisted by a standing committee which recommends policy decisions. The standing committee is responsible to the PCC and reports back to it regularly, with the decisions being received by the full PCC and discussed as necessary.

Administrative information

St Mary's Church, a Grade 2* listed building, is situated in High Street, Wigton. It is part of the Diocese of Carlisle within the Church of England. During the Interregnum the correspondence address was 23 Deer Park, Wigton CA7 9ND, but the address, now that Reverend Richard Corrie is Priest in Charge, is the Vicarage, 31 Lowmoor Road, Wigton, CA7 9QS.

The registered charity number of St Mary's PCC is 1134111.

PCC members who have served at any time from the Annual Meeting until the date this report was approved are: -

Ex. Officio members:

Chair: Reverend Richard Corrie, Curate in Charge up to 7th October 2024.

Incumbent: Reverend Richard Corrie, Priest in Charge from 8th October 2024.

Church Wardens: Mr David Lomas
Mr Roger Steel Peacock
Mr Martin Edward Snape

Elected members: Mr David Shingler (Vice Chairman)
Mr David T Shingler (Secretary up to 18th November 2024)
Mrs Anne Lomas (Treasurer)
Mrs Helen Armstrong
Miss Jennifer Allan (became Mrs Jennifer Johnson on 12th April 2024)
Mrs Ann Bovill (deceased 19th October 2024)
Mr Thomas Brown (resigned 20th September 2024)
Miss Jill Drabble (resigned 29th October 2024)
Mrs Audrey Frizell (Deputy Churchwarden)
Dr Stephen Haraldsen
Mrs Mary Huntington
Mrs Susan Mattinson
Mrs Dorothy McCracken
Mrs Jean Monkhouse
Mrs Jacqueline Peacock
Mrs Mary Snape
Mrs Joanne Thomlinson (appointed 10th September 2024)
Mrs Jacqueline Turner (appointed 10th September 2024)
(Secretary from 19th November 2024)
Mrs Bronja Twentyman
Mr Christopher Walford
Mrs Lesley-Ann Walsh

Approved by the PCC on 18th March 2025 and signed on their behalf by the Reverend Richard Corrie (PCC Chairman).



St Mary's Parochial Church Council - Charity Reg No. 1134111

Statement of Financial Activities

For the year ending 31 December 2024

			Unrestricted Funds	Restricted Funds	Endowment Funds	TOTAL FUNDS	
	Note	£	£	£	£	2024 £	2023 £
INCOME							
VI	Donations and Legacies	2a	53,091	15,473	0	68,564	69,265
VIR	Gift Aid Tax Receivable	2a	1,715	0	0	1,715	1,497
AGF	Other Trading Activities	2b	2,990	0	0	2,990	2,528
IFI	Income from investments	2c	10	12,487	0	12,497	10,847
CA	Church activities	2d	3,735	0	0	3,735	2,287
TOTAL INCOME			61,541	27,960	0	89,501	86,424
EXPENDITURE							
CA	Church activities	3a	67,554	644	0	68,198	71,273
CGF	Cost of raising funds	3b	388	0	0	388	347
CG	Charitable Giving	3c	0	8,008	0	8,008	6,181
ME	Major Expenditure	3d	0	21,415	0	21,415	2,642
OE	Other Expenditure - Bank Charges	3e	0	64	0	64	65
TOTAL EXPENDITURE			67,942	30,131	0	98,073	80,508
NET INCOME BEFORE OTHER RECOGNIZED GAINS AND LOSSES			(6,401)	(2,171)	0	(8,572)	5,916
GOR	Gain / (Loss) on investment assets: on revaluation		0	6,990	-	6,990	26,242
NET MOVEMENT IN FUNDS			(6,401)	4,819	0	(1,582)	32,158
BBF	BALANCES B/FWD 1 JANUARY		24,456	402,077	0	426,533	394,375
BALANCES C/FWD 31 DECEMBER 2024			18,055	406,896	0	424,951	426,533

St Mary's Parochial Church Council
Notes to Statement of Financial Activities
For the year ending 31 December 2024

Notes

1. Accounting policies

Basis of financial statements.

The PCC is a public benefit entity within the meaning of FRS102. The financial statements have been prepared under the Charities Act 2011 and Church Accounting Regulations 2011 in accordance with the Church Accounting Regulations 2006 governing the individual accounts of PCCs, and with the Regulations' "true and fair view" provisions, they have also been prepared under FRS102 (2019) as the applicable accounting standards and the 2019 version of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP(FRS102)).

The financial statements have been prepared under the historical cost convention except for investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body, nor those that are informal gatherings of church members.

The accounts have been prepared using the accrual accounting method.

Fund accounting

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

Restricted Funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor, and (b) revenue donations or grants for a specific PCC activity intended by the donor.

Unrestricted Funds are income funds which are to be spent on the PCC's general purposes.

Income

Planned giving, collections and similar donations are recognised when received. Tax refunds are recognised when the income 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 probable and the amounts due are readily quantifiable. Dividends are accounted for when declared receivable, interest as and when accrued by the payer. All income is accounted for gross.

Expenditure

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 due. 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, and is usually held by the Vicar of Wigton. The Vicar retired on 31st May 2023 and the Parish is now in interregnum. As a consequence ownership of the consecrated property reverted to Carlisle Diocese.

Movable church furnishings held by the 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 £1,000 so all such expenditure has been written off when incurred.

Equipment used within the church premises has been fully written off in the year that it was purchased. Individual items of equipment are written off when the asset is acquired.

No depreciation is provided on any assets.

Investments are valued at market value at 31 December 2024.

St Mary's Parochial Church Council
Notes to Statement of Financial Activities
For the year ending 31 December 2024

2. INCOME

	Unrestricted Funds £	Restricted Funds £	Designated Funds £	TOTAL FUNDS	
				2024 £	2023 £
2a Donations and Legacies					
Regular Giving	29,157	0	-	29,157	29,668
Charity Collections	0	8,008	-	8,008	6,181
Income Tax Recovered	6,905	0	-	6,905	7,208
Collections	12,400	0	-	12,400	10,075
Gift Day Excluding Gift Aid Received	3,120	0	-	3,120	3,388
Sundry Donations	1,464	0	-	1,464	4,238
Memorial Book / Prayer Books / Choir Music	45	1,133	-	1,178	75
General Maintenance Receipts	0	320	-	320	0
CDBF Energy Grant	0	0	-	0	4,983
CDBF Windows Grant	0	4,523	-	4,523	0
LPW VAT Grants	0	404	-	404	484
Bells Receipts	0	467	-	467	454
Sunday School	0	618	-	618	274
Vicar's Retirement Gifts	-	0	-	0	2,237
	<u>53,091</u>	<u>15,473</u>	<u>-</u>	<u>68,564</u>	<u>69,265</u>
2a Income					
Gift Aid Tax Receivable	1,715	0	-	1,715	1,497
	<u>1,715</u>	<u>0</u>	<u>-</u>	<u>1,715</u>	<u>1,497</u>
2b Other Trading Activities					
Events	390	0	-	390	360
Bazaar	2,600	0	-	2,600	2,168
	<u>2,990</u>	<u>0</u>	<u>-</u>	<u>2,990</u>	<u>2,528</u>
2c Investment Income					
Canon Winder Bequest	10	0	-	10	8
CBF Organ Fund	-	36	-	36	21
Maintenance Fund	-	11,827	-	11,827	10,277
Sunday School Fund	-	624	-	624	541
	<u>10</u>	<u>12,487</u>	<u>-</u>	<u>12,497</u>	<u>10,847</u>
2d Church Activities					
PCC Fees	3,319	0	-	3,319	2,171
Magazines	416	0	-	416	116
	<u>3,735</u>	<u>0</u>	<u>-</u>	<u>3,735</u>	<u>2,287</u>

St Mary's Parochial Church Council
Notes to Statement of Financial Activities
For the year ending 31 December 2024

	Unrestricted Funds £	Restricted Funds £	Designated Funds £	TOTAL FUNDS	
				2024 £	2023 £
3. EXPENDITURE					
3a Church activities					
Ministry Offer	41,200	0	-	41,200	40,000
Organists	4,020	0	-	4,020	3,850
Vergers	760	0	-	760	685
Clergy	3,256	0	-	3,256	2,700
Cleaning, Lighting	2,702	0	-	2,702	3,181
Insurance	4,400	0	-	4,400	4,327
Minor Repairs	28	0	-	28	119
Upkeep of Services	1,983	204	-	2,187	822
Gas	6,524	0	-	6,524	10,089
Electricity	1,029	0	-	1,029	1,248
Water Rates	246	0	-	246	231
Photocopying Costs	663	0	-	663	725
Sunday School	0	440	-	440	486
Memberships	743	0	-	743	573
Vicar's Retirement Gifts	-	0	-	0	2,237
	67,554	644	-	68,198	71,273
3b Cost of raising funds					
Cost of raising funds	388	0	-	388	347
	388	0	-	388	347
3c Charitable Giving					
Action on Pre-eclampsia	0	94	-	94	0
Alzheimers Society	0	698	-	698	0
Bishops Harvest Appeal	0	151	-	151	80
British Heart Foundation	0	342	-	342	378
Cancer Research UK	0	330	-	330	284
CDBF - Diocesan Growth Fund	0	355	-	355	373
Childrens Society	0	530	-	530	500
Christian Aid	0	262	-	262	364
Crosthwaite PCC	0	380	-	380	0
'Dewode', Uganda	0	467	-	467	882
Eden Valley Hospice	0	739	-	739	426
Embrace the Middle East	0	220	-	220	170
Great North Air Ambulance	0	251	-	251	260
Guide Dogs	0	145	-	145	0
Hospice at Home	0	193	-	193	0
Inglewood	0	220	-	220	24
Jigsaw	0	248	-	248	0
Kingston Court Care Home	0	73	-	73	0
Leprosy Mission	0	810	-	810	754
Live Life, Give Life	0	94	-	94	0
Mayor's Charities	0	108	-	108	0
Mission to Seafarers	0	243	-	243	161
NHS Charities (Willow C Ward)	0	81	-	81	0
RNLI	0	246	-	246	0
Rotary Foundation	0	288	-	288	0
RSPCA	0	193	-	193	0
Salvation Army	0	57	-	57	24
USPG	0	122	-	122	221
Wigton Infant School (Jigsaw)	0	68	-	68	0
Other Donations	0	0	-	0	1,280
	0	8,008	-	8,008	6,181
3d Major Expenditure					
Windows Project	-	1,948	-	1,948	0
Architects Fees	-	15,468	-	15,468	0
Maintenance Funds	-	3,999	-	3,999	2,642
	0	21,415	0	21,415	2,642
3e Other Expenditure					
Bank Charges	0	64	-	64	65
	0	64	-	64	65

St Mary's Parochial Church Council

Notes to Statement of Financial Activities

For the year ending 31 December 2024

4 Investments

	1st January £	Interest £	Transfers £	Revaluation £	31st December £
Unrestricted					
CBF (Canon Winder Bequest)	200	-	-	-	200
	<u>200</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>200</u>
Restricted					
JMB Investment Fund - for upkeep of fabric only	277,418	-	-	6,350	283,768
COIF George Scott Investment - Fabric Fund	14,176	-	-	321	14,497
CBF Dep A/c George Scott Bequest - Maintenance	1,258	-	-	-	1,258
COIF George Scott Investment - Sunday School Fund	14,176	-	-	321	14,497
CBF Dep A/c George Scott Bequest - Sunday School	1,258	-	-	-	1,258
	<u>308,286</u>	<u>0</u>	<u>0</u>	<u>6,992</u>	<u>315,278</u>

The Restricted Funds have been invested in longer term funds to preserve the capital value and to generate interest for the maintenance of the fabric of the building and where applicable for the Sunday School.

5 Accounts receivable

	<----- 2023 ----->			<----- 2024 ----->		
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
Gift Aid Tax Receivable	1,497	0	1,497	1,715	0	1,715
Gas	0	0	0	833	0	833
	<u>1,497</u>	<u>0</u>	<u>1,497</u>	<u>2,548</u>	<u>0</u>	<u>2,548</u>

6 Accounts payable

	<----- 2023 ----->			<----- 2024 ----->		
	Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
Electricity	176	-	176	200	-	200
Gas	1,563	-	1,563	0	-	0
	<u>1,739</u>	<u>0</u>	<u>1,739</u>	<u>200</u>	<u>0</u>	<u>200</u>

7 Funds

(a) The movements in funds during the year were:

	1st January £	Receipts £	Payments £	Transfers £	31st December £
Unrestricted					
Barclays Current Account	24,496	61,323	(70,316)	0	15,503
	<u>24,496</u>	<u>61,323</u>	<u>(70,316)</u>	<u>0</u>	<u>15,503</u>
Restricted					
Barclays Current Account - General	3,115	9,141	(8,212)	-	4,044
Barclays Current Account - Maintenance & Bells	5,260	6,109	(21,415)	20,000	9,954
CBF William Mitchinson Organ Fund	684	36	-	-	720
CBF Maintenance Fund	77,269	11,432	0	(20,000)	68,701
CBF Dep A/c - Sunday School	3,105	229	-	-	3,334
HSBC Current Account - Sunday School	4,360	1,013	(504)	-	4,869
	<u>93,793</u>	<u>27,960</u>	<u>(30,131)</u>	<u>0</u>	<u>91,622</u>

ST MARY'S PAROCHIAL CHURCH COUNCIL

BALANCE SHEET as at 31st December 2024

	2024	2023
	£	£
<u>FIXED ASSETS</u>		
<u>Investments</u>		
CBF JMB Investment Fund - for upkeep of fabric only	283,768	277,418
COIF George Scott Investment- Fabric Fund	14,497	14,176
CBF George Scott Bequest - Maintenance	1,258	1,258
COIF George Scott Sunday School Fund	14,497	14,176
CBF George Scott Bequest - Sunday School	1,258	1,258
CBF (Canon Winder Bequest) - General	200	200
	<u>315,478</u>	<u>308,486</u>
<u>CURRENT ASSETS</u>		
<u>Debtors & Prepayments</u>		
Gift Aid Tax Receivable	1,715	1,497
Funeral Fees Receivable	0	0
Gas	833	0
	<u>2,548</u>	<u>1,497</u>
<u>Short Term Deposits</u>		
CBF William Mitchinson Organ Fund	720	684
CBF Maintenance Fund	68,701	77,269
CBF Deposit - Sunday School	3,334	3,105
	<u>72,755</u>	<u>81,058</u>
<u>Cash at Bank</u>		
Barclays Current Account - General	19,547	27,611
Barclays Current Account - Maintenance & Bells	9,954	5,260
HSBC Current Account - Sunday School	4,869	4,360
	<u>34,370</u>	<u>37,231</u>
<u>Total Current Assets</u>	<u>109,673</u>	<u>119,786</u>
<u>CURRENT LIABILITIES</u>		
<u>Creditors due within one year</u>		
Electricity	200	176
Gas	0	1,563
	<u>200</u>	<u>1,739</u>
<u>NET CURRENT ASSETS</u>	<u>109,473</u>	<u>118,047</u>
<u>TOTAL NET ASSETS</u>	<u>424,951</u>	<u>426,533</u>
<u>PARISH FUNDS</u>	<u>424,951</u>	<u>426,533</u>

INDEPENDENT EXAMINER'S REPORT TO THE PCC OF ST MARY'S CHURCH, WIGTON

I report on the accounts for the year ended 31st December 2024

Respective responsibilities of the Trustees and Independent Examiner

The charity's trustees 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

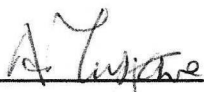
My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by 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 a full audit, and consequently I do not express an audit opinion on the accounts.

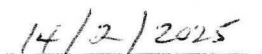
Independent Examiner's Statement

In connection with my examination, no matters have come to my attention:

1. which gives 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; and
 - 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.



Alan Musgrave, ACMA



Date