

		<b>Trustees' Annual Report for the period</b>										
		<b>From</b>		Period start date			<b>To</b>		Period end date			
				Day 1st	Month January	Year 2020			Day 31st	Month December	Year 2020	

<b>Section A</b>	<b>Reference and administration details</b>
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<b>Charity name</b>	All Saints' Church, Thorpe Acre with Dishley		
<b>Other names charity is known by</b>	Thorpe Acre Church		
<b>Registered charity number (if any)</b>	1135035		
<b>Charity's principal address</b>	Thorpe Acre Road Loughborough  <b>Postcode</b> LE11 4LF		

	<b>Names of the charity trustees who manage the charity</b>			
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	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Yvonne Bradburn	Church Warden	07/04/2019 to 4/10/20	
2	John Ward	Church Warden		
3	Ian Sawyer	Church Warden	4/10/20	
4	Colin Wood	Treasurer		
5	Mo Shotter	Deanery Synod		
6	Dawn Liquorish	Deanery Synod	2017 to 4/10/20	
7	Dawn Liquorish	PCC Member	4/10/20	
8	Fiona Pimperton	Deanery Synod	2017 to 4/10/20	
9	Mandy Tilly	Deanery Synod	4/10/20	
10	Yvonne Bradburn	PCC Member	4/10/20	
11	Mark Green	PCC Member	4/10/20	
12	Martin Connor	PCC Member		
13	Kevin Barnett	PCC Member		
14	Jacqui Stone	PCC Member		
15	Bryan Johnston	Lay Chair		
16	Pete Charalambous	PCC Member		
17	Adrian Coad	PCC Member		
18	Jill Green	PCC Member		
19	Jenny Bickley	Pastoral Assistant		
20	Aimee Sullivan	Diocesan Synod		
21	Vanessa Wood	Lay Reader	4/10/20	

## Section B

## Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Church Representation Rules
How the charity is constituted (eg. trust, association, company)	As above
Trustee selection methods (eg. appointed by, elected by)	The method of appointment of the PCC members is set out in the Church Representation Rules. At All Saints' the membership of the PCC consists of the Incumbent (Vicar), a Reader/Pastoral Assistant, Church Wardens and members elected by those members of the congregation who are on the electoral roll at the Annual Church Parochial Meeting. Our 3 Deanery Synod Representatives currently sit on the PCC. All Trustees have to sign a Trustee declaration form on their appointment.

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><li>• policies and procedures adopted for the induction and training of trustees;</li><li>• the charity's organisational structure and any wider network with which the charity works;</li><li>• relationship with any related parties;</li><li>• trustees' consideration of major risks and the system and procedures to manage them.</li></ul>	<p>Safeguarding:</p> <p>All parishes are required to formally agree to adopt the formal statement of the House of Bishop's 'Promoting a Safer Church' and this was agreed at the PCC meeting in May 2018.</p> <p>At the same meeting the PCC also agreed to adopt the updated 'Policy and Procedures for Safeguarding Children, Young people and adults' document from the diocese and this was reviewed in October 2020</p> <p>Our Parish Safeguarding Officer is Susan Fellows and our safeguarding advocates are Mark Sampson and Mary Drake. All policies and more information on how to report Safeguarding issues are on the notice boards around the church.</p> <p>The church has registered for the Parish Safeguarding Dashboard.</p> <p>There is a handbook for all new PCC members outlining their duties and responsibilities and members can attend training offered by the diocese. One member of the PCC attended last year</p> <p>The Church's Policy Statements are displayed on the Hall Noticeboard.</p>
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## Section C

## Objectives and activities

### Summary of the objects of the charity set out in its governing document

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

When planning our activities for the year, the incumbent and the PCC have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities and the advancement of

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

religion.

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 Christ.

Provision of pastoral care for the people living in the parish: Missionary and Outreach work.

To facilitate this work, it is important that we maintain the fabric of the church of All Saints' and the Church Centre.

Throughout the week and over the course of a **normal year the** PCC offer a range of services that our community finds both beneficial and spiritually fulfilling. We offer a regular pattern of Sunday services at 10.30am. The 1<sup>st</sup> Sunday being For All the Family which is facilitated by Lay members of the congregation and this is often the service where Baptisms take place and families from the wider community attend. The 2<sup>nd</sup> and 3<sup>rd</sup> Sundays are Holy Communion and the 4<sup>th</sup> and 5<sup>th</sup> Sundays are Morning Praise. On the last Sunday of the month a short Compline service is held at 6.15pm. Children's groups meet during the service on the 2<sup>nd</sup>, 3<sup>rd</sup> & 5<sup>th</sup> Sundays. There are 2 groups, one for under 5's and one for over 5's which is taught in 2 groups to accommodate the differing age groups.

There is a mid-week Communion service on a Tuesday which attracts mainly older members of our parish with residents from Thorpe House Residential Home joining this service brought along by the staff there. In Lent, we held a Maundy Thursday Service in the afternoon and a Good Friday Reflection. There is a monthly service at Thorpe House Residential home and a weekly Toddlers Church meeting.

We have a very active Prayer ministry which offers prayer support through a confidential telephone and email 'prayer chain', and also after the Sunday morning service. We also offer other special services to the wider community. These include the annual Act of Remembrance service and a Bereavement Service for all families whose funerals involved our clergy.

We hold a regular Chat Cafe on the last Saturday of the month. This takes many formats such as Seasonal events (Easter Crafts and Christmas Fair), Tabletop Sales, or just drop in for a coffee and a chat. All Monies raised at these events go to external charities and some of those who have benefitted have been Macmillan Nurses, LOROS, Rainbows, and several smaller local charities.

The Church complex is used by church groups and external groups throughout the week. They include: Child minders; Brownies; a local family History group; the WI; Thorpe Acre Residents Association (TARA); Christian Motorcyclists Association (CMA); It is also hired out for occasional celebrations, children's parties, local community groups and conferences. The hire fees these groups help pay towards the cost of the upkeep of the premises.

The premises are kept in good condition by a weekly Cleaning team and one member of the fellowship helps to co-ordinate minor repairs by using the skills of some members of the fellowship. More complex work is done by contractors, some of whom (eg Heating) have been doing work for the church for many years. We also currently have a member of the fellowship

looking after the churchyard. The churchyard is closed, and the upkeep is the responsibility of the local council, but he has created more colourful borders and keeps the area tidy and free from litter.

We have a well-established Ministry to the Elderly with a regular meeting once a week which offers friendship and fellowship as well as a Christmas Lunch and an Afternoon tea parties. The weekly meeting offers a variety of activities from games to talks.

During the week, we have Toddlers' Church run by a committed team who not only teach, but befriend Mums, Grandparents and Carers of the children attending. Once a month they share lunch together after the meeting cooked by a member of the fellowship. They also invite Thorpe Acre Playgroup to their Easter, Harvest and Christmas Celebrations as well as elderly members from one of the church's Cluster groups. They also take part on the Barnado's Toddle event which raises money for Barnado's and the church.

On the 1<sup>st</sup> and 3<sup>rd</sup> Wednesdays we have a Craft afternoon run by 2 members of the church and is attended by women from the local area who are not necessarily members of the church. On the 2<sup>nd</sup> and 4<sup>th</sup> is a Games Afternoon and again is run by a church member but is attended by non-church members.

We have a Men's breakfast 6 times a year with Guest Speakers and on alternate months is Men's Night Out. This includes film evenings, take away and meals and attending training events together.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking; n/a
- policy programme related investment.
- contribution made by volunteers.

Reserves are held in Restricted, Designated or General Funds.

Where donors specify what they want the PCC to spend their donations on, they are held in an appropriate Restricted Fund.

These funds are all used up and the holidays and sound funds have not been active for some time:

Education – used mainly for training.

Holiday/Trips – used to subsidise Holidays and Day Trips for the elderly.

Sound/Visual – used to buy or maintain sound and visual equipment used for worship and ministry.

Restricted funds include:

Education (see above)

Holiday/Trips (see above)

Sound/Visual (see above)

Improvement Mission Fund (IMF) – to raise money for ongoing projects for improvement of the buildings and equipment and our mission work in the parish. The grants received for the roof repairs have been placed in this fund.

Designated Funds are:

Thursday Club – used on Ministry for the Elderly activities

Mini-Bus – used for the upkeep of the mini-bus used to transport the elderly and young people to and from events.

Sufficient funds are held in the General funds to enable satisfactory cash flow. The bulk of Reserves are held in a Church of England Investment Fund. The rest are held in a Community-type Savings A/C with Barclays Bank. Day to day banking transactions take place through a Barclays Community Current A/C which operates automatic transfers to and from the Savings A/C.

Interest received is assigned to the Restricted funds.

We have the Jeddere-Fisher Fund from which we allocate 10% of all our regular giving to charities and causes with whom, as a church, we are closely linked. Alongside this we hold regular fund-raising events for other fields of mission that particular members of the fellowship have a heart for. These include Arab World Ministries and Navigators, as well as local charities.

The running of the church would not be possible without a large band of volunteers who assist in all aspects of church life from the cleaning of the premises to assisting in the facilitating of the services.

Section D	Achievements and performance
<p><b>Summary of the main achievements of the charity during the year</b></p>	<p><b>Safeguarding</b> –Our Safeguarding Officer attended the Diocesan Safeguarding Conference in October which was held via Zoom. The church has begun to use the Diocesan Dashboard for recording safeguarding training etc and reviewed their policies and paperwork. The Safeguarding officers now meet regularly to discuss and update safeguarding matters.</p> <p><b>Covid19 - Positives</b></p> <p>During the year many things were cancelled for a long period and new ways of offering worship and pastoral care had to be found. Our Worship Pastor along with other lay members began recording various resources. The following are ways in which we adapted to the lockdown.</p> <ul style="list-style-type: none"> <li>• Morning Prayer with the lectionary readings for the day available. This has now led to an online bible.</li> <li>• 9 o clock worship, a short devotion of praise, readings and poetry. Some of the music was written and performed by members of the Worship group.</li> <li>• Morning Praise services on a Sunday at 10.30am</li> <li>• Toddlers Church</li> <li>• Coffee and Chat after the Sunday service via Zoom</li> <li>• For All the Family – continued with the Heroes of Faith and during lockdown these continued as part of our online services.</li> <li>• Children’s Groups – the youngest group ‘Little Stars’ recorded sessions which were available on a private Facebook group.</li> <li>• The Thursday Club team kept in touch with members via weekly phone calls and the occasional delivery of cakes and/or flowers.</li> <li>• 2 Cluster groups continued to meet and study via Zoom</li> <li>• The Craft Club continued met via Zoom</li> <li>• An online Prayer group was formed via Zoom</li> <li>• Our email prayer request system was used to contact members to inform them of how to join in the various online services.</li> <li>• Staff and Standing Committee kept in touch via Zoom</li> <li>• PCC meetings were also held via Zoom</li> <li>• The Carol Service was not held in church but was recorded and shown online</li> </ul> <p><b>Covid19 – Negatives</b></p> <ul style="list-style-type: none"> <li>• We had to cancel 3 weddings</li> <li>• Had to cancel our Lent and Easter celebrations</li> </ul>

- Lost income from hall hire
- We were unable to mark the retirement of Rev Keith Elliott who retired on 31st July 2020
- We furloughed the Office Assistant.

### **Reopening of the premises**

On the 4<sup>th</sup> July as soon as the first restrictions we held our first wedding under the given guidelines.

Because of the guidelines the opening of the premises had to be done in stages To begin with we opened the church for private prayer on a Tuesday at 11.00am and Friday at 7.00pm.

Then we had a service of Morning Praise on Tuesday at 1.00am and Parish Prayers at 7.00pm on a Friday. The Parish Prayers included Celtic Prayers, Soaking and Prayer walks. From October the Friday evening Parish Prayers was held on 3<sup>rd</sup> of the month and will be Soaking.

From 4<sup>th</sup> October live services began in church on a Sunday. Because there were still people who could not attend church the service on a Tuesday is recorded and shown online.

Sadly at Christmas worries about increased cases of Covid meant that numbers celebrating in church were down and a national lockdown came into force at the end of the year.

**Baptisms** – During the year we had 1 Thanksgiving for a child and 3 adults were baptised by full immersion. This service was followed by a Faith Lunch.

**Men's Groups** – the Men's Breakfast team organised a Ladies Breakfast in January when Eva Leaf who had previously been a church member came to talk about her new book. Members attended the Release Conference in February.

**Interregnum** – our Incumbent Rev Keith Elliott retired on 31<sup>st</sup> July and as mentioned we were unable to commemorate his retirement. We did eventually make a presentation to him and his wife on Sunday 1<sup>st</sup> November. Currently we are unable to begin the process of advertising for a new Incumbent because of diocesan restrictions on appointments. We are continuing all our services with the help of licensed retired ministers, visiting ministers and lay members of the church.

**Membership** – this has remained fairly static because of Covid 19. Sadly we did lose members through death (natural causes)

**Diocese** – The diocese used our premises for several meetings early in the year.

**Overseas Partnerships-** sadly because of Covid and political reasons 2 of our partnerships had to return to the UK.

**Ecumenical Relationships-** The Church is part of the Loughborough Anglican Mission Partnership (LAMP). The church is a member of and has representatives on Loughborough Churches Partnership and are actively involved in organising some of the events.

**New Wine-** Rev Keith Elliott attended the New Wine Conference at the beginning of the year.

**Pastoral Assistant** – Vanessa Wood completed her training as Lay Reader. Her licensing service was postponed because of Covid.

**Ordination** – Rev Maria Jukes, who was our Worship Leader was ordained in September 2020. Many of the church watched the service via Youtube as numbers were restricted in the Cathedral.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Sufficient funds are held in the General funds to enable satisfactory cash flow for a period of 3months.

### Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted. n/a

See Jeddere-Fisher giving outlined under 'Objectives and Achievement' section

The financial statements have been prepared on a Receipts and Payments basis in accordance with the Church Accounting Regulations 2006 and the Charities Act 2011.

#### FUNDS

General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for application for the general purposes of the PCC the accounts include all transactions assets and liabilities for which the PCC is responsible in law.

Restricted funds are those funds that must be spent on restricted purposes.

#### INCOMING RESOURCES VOLUNTARY INCOME AND CAPITAL SOURCES

Collections are recognised when received by or on behalf of the PCC • Planned giving through Parish giving, standing orders and envelopes receivable under gift aid is recognised only when received • Income tax recoverable on gift aid donations is recognised when income is received • Grants and legacies to the PCC are accounted for as soon as the PCC is notified of its legal entitlement, the amount due is quantifiable and its ultimate receipt by the PCC is reasonably certain

#### OTHER INCOME

Rental income from the letting of church premises or donations for use of the minibus is recognised when the rental is paid.

#### INCOME FROM INVESTMENTS

Bank interest is recognised when received

#### GAINS AND LOSSES ON INVESTMENTS

Realised gains or losses are recognised when investments are sold. • Unrealised gains and losses are accounted for on revaluation of investments at 31 December.

#### RESOURCES USED GRANTS

Grants and donations are accounted for when paid over.

#### ACTIVITIES DIRECTLY RELATING TO THE WORK OF THE CHURCH

The parish share is accounted for when paid. Any parish share unpaid at 31 December is not provided for in these accounts as an operational

liability and will not be paid at a future date.  
All expenditure is recognised when it occurs

#### FIXED ASSETS

Equipment used within the church premises is depreciated on a sum of digits basis.

#### INVESTMENTS

Quoted investments. Such as the Ransdale Shares, are valued at market value at 31 December.

#### CURRENT ASSETS

Amounts owing to the PCC at 31 December in respect of loans and other income are shown in debtors less provision for amounts that may prove uncollectable • Short term deposits include cash held on deposit with CBF Church of England Funds or at the bank.

Colin do you want to add any comments here about the year?

Some members of the church regularly give through the Parish Funding Scheme. The benefits of this scheme is that Gift Aid is received monthly so allowing a better cash flow and planning for events.

Sadly fund raising events for external charities were limited this year.

## Section F Other optional information

There are 106 parishioners on the roll, 15 whom are not resident on the parish. The average weekly attendance (Tuesdays and Sundays) counted during October 2020 was 68 and sadly this year numbers at the festivals were down because of Covid restrictions.

Portable Appliance testing (PAT) is carried out every year as well as heating and boiler servicing to receive a Gas safety Certificate.

The Wardens do an Inventory/Tertiary audit every year and the Church Log book is kept up to date.

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)	Chair	
Date		



# All Saints Thorpe Acre

## Analysis of income and expenditure

Selected period: 01 January 2020 to 31 December 2020

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
<b>Receipts</b>						
<b><i>Planned giving</i></b>						
0101 - Gift Aid - Bank	30,176	—	—	—	30,176	36,700
0110 - Gift Aid - Envelopes	4,223	—	—	—	4,223	5,074
0115 - Parish Giving Scheme	20,581	—	—	—	20,582	18,301
0201 - Other planned giving	980	—	—	—	980	665
<b><i>Planned giving Totals</i></b>	<b>55,961</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>55,961</b>	<b>60,740</b>
<b><i>Collections and other giving</i></b>						
0301 - Loose plate collections	2,147	25	38	—	2,210	4,940
0501 - One-off Gift Aid gifts	6,000	—	—	—	6,000	550
<b><i>Collections and other giving Totals</i></b>	<b>8,147</b>	<b>25</b>	<b>38</b>	<b>—</b>	<b>8,210</b>	<b>5,490</b>
<b><i>Other voluntary receipts</i></b>						
0550 - Donations appeals etc	21	—	—	—	21	773
08A1 - Non-recurring one-off grants	—	—	—	—	—	6,000
<b><i>Other voluntary receipts Totals</i></b>	<b>21</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>21</b>	<b>6,773</b>
<b><i>Gift Aid recovered</i></b>						
0118 - Parish Giving Tax Recovered	4,414	—	—	—	4,415	3,849
0601 - Tax recoverable on Gift Aid	10,594	—	—	—	10,594	11,029
<b><i>Gift Aid recovered Totals</i></b>	<b>15,009</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>15,009</b>	<b>14,878</b>
<b><i>Other receipts</i></b>						
0802 - Roof Grants / Income	—	—	2,561	—	2,561	—
0901 - Other funds generated	1,098	387	10	—	1,496	5,392
0905 - Refunds	877	—	—	—	877	—
1270 - Minibus Income	—	114	—	—	114	446
<b><i>Other receipts Totals</i></b>	<b>1,975</b>	<b>502</b>	<b>2,571</b>	<b>—</b>	<b>5,048</b>	<b>5,838</b>
<b><i>Investment Income</i></b>						
1020 - Bank and building society interest	141	—	—	—	141	270
<b><i>Investment Income Totals</i></b>	<b>141</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>141</b>	<b>270</b>
<b><i>Receipts from church activities</i></b>						
1101 - Fees for weddings and funerals	2,136	—	—	—	2,136	2,319
1230 - Church hall lettings - objectives	500	—	—	—	500	2,933
<b><i>Receipts from church activities Totals</i></b>	<b>2,636</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>2,636</b>	<b>5,252</b>
<b>Receipts Grand totals</b>	<b>83,891</b>	<b>528</b>	<b>2,609</b>	<b>—</b>	<b>87,029</b>	<b>99,243</b>
<b>Payments</b>						
<b><i>Cost of generating funds</i></b>						
1730 - Costs of Bfasts/Film nights & other even	174	—	—	—	174	644
<b><i>Cost of generating funds Totals</i></b>	<b>174</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>174</b>	<b>644</b>

**Missionary and Charitable Giving**

1801 - Giving to missionary societies	300	—	—	—	300	3,950
1830 - Giving - relief and development agencies	—	—	—	—	—	40
1850 - Home mission	3,350	—	414	—	3,764	4,137
1852 - Home Mission - Mintoe	—	288	—	—	288	1,106
1854 - Home Mission - Toddlers Church	75	—	—	—	76	538
1870 - Secular charities	—	—	—	—	—	562

**Missionary and Charitable Giving Totals**

3,726	288	414	—	4,428	10,333
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**Parish Share**

1901 - Stipends quota	332	—	—	—	333	719
1910 - Ministry parish share etc	42,339	—	—	—	42,339	42,339

**Parish Share Totals**

42,672	—	—	—	42,672	43,058
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**Clergy and Staffing costs**

2050 - Staff Salaries	11,631	—	—	—	25698	19206
2052 - Social Security - Emp'or NIC	724	—	—	—	724	664
2055 - Staff Pensions	1,250	—	—	—	1,250	932
2101 - Clergy Expenses	1,105	—	—	—	1,105	770
2102 - Other Staff expenses	1,037	—	—	—	1,038	1,440
2103 - Clergy - mileage	835	—	—	—	836	2,804
2104 - Clergy Training and Education	—	—	15	—	15	1,282
2150 - Vicar's telephone	418	—	—	—	418	526

**Clergy and Staffing costs Totals**

31,069	—	15	—	31,084	27,624
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**Church Running Expenses**

2170 - Parish and Staff Education	40	—	—	—	40	112
2301 - Church running - insurance	2,043	—	—	—	2,044	1,882
2310 - Church office - telephone	853	—	—	—	854	850
2320 - Music Ministry	29	—	—	—	29	298
2330 - Church running expenses	2,375	—	—	—	2,376	3,120
2340 - Cost of church services	591	—	—	—	592	722
2350 - Building & Maintenance	1,451	—	—	—	1,452	4,384
2360 - Administration	3,273	—	—	—	3,274	3,524
2401 - Church running - electric	1,568	—	—	—	1,568	1,662
2410 - Church running - gas	1,762	—	—	—	1,762	2,643
2420 - Church running - water	99	—	—	—	99	65
2850 - Minibus running costs	—	1,903	—	—	1,903	4,048
2860 - Gifts & Entertainment	597	—	—	—	597	352

**Church Running Expenses Totals**

14,687	1,903	—	—	16,590	23,662
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**Church Repairs & Maintenance**

2355 - Roof Repairs	—	—	2,630	—	2,630	—
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**Church Repairs & Maintenance Totals**

—	—	2,630	—	2,630	—
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**Payments Grand totals**

92,329	2,191	3,059	—	97,581	105,323
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*There may be minor discrepancies in the totals if the pence are not being shown*



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ALL SAINTS' CHURCH, THORPE ACRE WITH DISHLEY

On accounts for the year  
ended

31/12/2020

Charity no  
(if any)

1135035

Set out on pages

(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 31/12/2020.

Responsibilities and  
basis of report

As the charity's trustees, 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 all 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 (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

*Rebecca Davis*

Date: 28/4/2021

Name:

Rebecca Davis

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

FCA – Institute of chartered accounts of England and Wales

Address:

46 Anstey Lane, Thurcaston, LE7 7JA



**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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