

Charity Registration number: 1160436

ST THOMAS BAPTIST CHURCH
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

ST THOMAS BAPTIST CHURCH
PERIOD ENDED 31 DECEMBER 2022

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ST THOMAS BAPTIST CHURCH
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31 DECEMBER 2022

| | | |
|-----------------------------|---|-------------------------------|
| CHARITY NAME | St Thomas Baptist Church | |
| CONSTITUTION | The Church is part of the Baptist Union and its constitution follows their guidelines as laid down in the Baptist Trusts for Churches 2003. | |
| PASTOR | Mr Stephen Cousley | |
| TRUSTEES | E Bailey | (appointed 18 April 2000) |
| | P Evans - Secretary | (appointed 01 April 2008) |
| | R Turner | (appointed 26 March 2019) |
| | H Prideaux | (appointed 29 September 2020) |
| | A Collins | (appointed 20 April 2021) |
| | G Curran | (appointed 20 April 2021) |
| | W McKenna | (appointed 22 March 2022) |
| | A Daniel | (appointed 31 March 2023) |
| | T Darby-Clark | (resigned 04 April 2023) |
| ADDRESS | St Thomas Baptist Church Dorset Avenue Exeter EX4 1LZ | |
| CHARITY NUMBER | 1160436 | |
| BANKERS | HSBC 250-251 High Street Exeter EX4 3PZ | |
| INDEPENDENT EXAMINER | Shane Cann ACA FCCA CTA Bush & Co Limited Chartered Accountants 2 Barnfield Crescent Exeter EX1 1QT | |

ST THOMAS BAPTIST CHURCH
TRUSTEES' REPORT
YEAR ENDED 31 DECEMBER 2022

The Trustees, present their report together with the financial statements for the year ended 31 December 2022.

The financial statements have been prepared in accordance with the accounting policies set out on page 12 and comply with the Church Constitution, the Charities Act 2011 and the requirements of the Statement of Recommended Practice "Accounting and Reporting by Charities" Financial Reporting Standard 102 (FRS 102).

Objectives and Activity

St Thomas Baptist Church is a charity whose principal purpose is the advancement of the Christian faith. This can be done in a number of ways including the church demonstrating love and concern for our members and friends, but also for the community around us. We provide public benefit to the local community in this way through our local outreach activities, allowing the community to interact with us. We also provide support for those who gather with us and who are included in our fellowship.

As we emerge from the COVID-19 pandemic as a church it is clear that we are in a different place than we were in March 2020. We continue to **"know Christ and make him known"** in so many ways, as our mission statement suggests. However, we started the year with continuing precautions in the church including a request for mask wearing and hand sanitisation in the light of the Omicron variant of COVID-19.

The trustees remain grateful to **Stephen Cousley, our pastor**. Stephen, supported by Joanna and the family, continues to lead the church, along with the elders. Stephen has been our sole minister since Tom Vaughan left us for Haywards Heath. During 2022 it has become clear to the leadership team that Stephen was in need of a sabbatical, which was long overdue. This is now planned for March through to May 2023, and we trust that this will be a time of blessing and refreshment for Stephen and the family.

The elders are grateful to the leadership team for carrying out their responsibilities as church trustees diligently and faithfully throughout 2022. Particular thanks go to Alan in his role as Church Treasurer. Alan has made substantial changes to the way that the finances are budgeted for and executed and has set up some excellent systems that will serve us in good stead for the future.

In January 2022 we said our grateful thanks to Mrs Suzanne Pearman who had been our church administrator for over six years. Suzanne left us to work for the Devon Air Ambulance Trust. We wish her success in this new job and are grateful to her for the last six years, and in particular her commitment and dedication to the smooth running of the church. Suzanne moving to a new job gave the leadership team an opportunity to review her role and we further developed the job description into the new **Church Operations Manager** role. It was a pleasure therefore to appoint Hannah Torpey Blaylock into this new role in the autumn of 2022. Hannah has settled in well and provides essential support to both the leadership team but also to the members as well as being a familiar face around the building.

In 2022 we appointed Becky Shotter as our **Families, Children and Youth coordinator (FCYC)**, following a Special Church Members' Meeting in January 2022. Again, this is a new role which the leadership team felt was essential post-pandemic, particularly in the light of the mental health and other issues facing our community and especially our young people. We were delighted that Becky was able to start work in January 2022.

ST THOMAS BAPTIST CHURCH TRUSTEES' REPORT

YEAR ENDED 31 DECEMBER 2022

Becky has reviewed our **youth and community work** along with the school's work during the year and made some significant changes. Becky also undertakes assemblies in the local junior school, as well as lunch clubs. Becky supports pupils in the local high school, and runs an early intervention group for young people, along with her colleagues in the Exeter ICE Charitable Trust. We were delighted when Becky took a break for maternity leave later in 2022 and she and David welcomed their daughter Grace into the world in December.

A new venture for us in 2022 was the **June Mission** with visiting Christian brothers and sisters from the USA. It was great to see so many people attend the church during the week and to share our Christian experiences across the Atlantic. Despite some issues with COVID-19 it was particularly pleasing to see so many people at our open fun day on the Saturday in the church, many of whom had never darkened the door of a church before. We are also pleased to say that the group will return in June 23.

Along with the rest of the UK we mourned the death of Queen Elizabeth II in September 22, at the age of 96 and as our longest-ever serving monarch. We recognised her love of the Lord and thank God for her strong Christian faith and witness. Earlier in the year this was acknowledged in her **Platinum Jubilee celebrations** in June 22, when the local roads were closed and the church held a street party for ourselves and local residents, with ample supplies of beef burgers!

During 2022 we had no baptisms, weddings or funerals of members of our fellowship. However, a number of other funerals were held in the church for friends of the Fellowship. At the end of 2022 we had **74** members, this reduction mostly being due to people moving away and sadly to the loss of some members who have passed away over the last few years.

We continue as a church to offer a variety of regular weekday events, as well as our services on a Sunday, which provide support to members of the surrounding community. These include the Toddler group which meets on Wednesday, the Thursday Drop-in group and the Friday Youth group. Once a month we hold a 'Soup and Sweet' in place of the Thursday Drop-in group which provides an opportunity for members and friends to have food prepared for them.

Likewise, we continue to support members of our congregation through our six home groups that meet in members' homes every fortnight, alternating with our weekly prayer meeting in the church. We continue to support our members who have been bereaved in the Bereavement Support Group, as well as our students from the University who join us each year and who are supported through their own weekly meeting.

We continue to preach through various topics and books of the Bible on Sundays and various themes are addressed, from a biblical perspective, in our home groups. We have, since the pandemic, continue to **live stream** our services (if appropriate) on YouTube which has further increased engagement with those who do not normally attend in person, as well as supporting those members who for various reasons are unable to physically attend the church.

The church also held a **mental health training day** on 30th April, which was well attended and during which outside guests/experts presented an update for members and friends on mental health issues from a biblical perspective.

The Trustees have noted the Charity Commission guidance on public benefit in producing this report and consider that the activities undertaken by the church during the year, summarised above, provide benefit both to those who worship at our church, the local community and those places in the world that the church continues to support.

ST THOMAS BAPTIST CHURCH
TRUSTEES' REPORT
YEAR ENDED 31 DECEMBER 2022

Contribution made by volunteers

Apart from our three paid employees, much of our activity of the church is undertaken by volunteers and without them it would not be possible for the church to provide many of its services for the fellowship or the community. We have many different people volunteering to do various jobs around the church, many of them unseen. We are, as ever, immensely grateful to all our volunteers, especially those who have gone above and beyond to keep people connected during the lockdowns.

Achievements and Performance

The main achievements of the charity are identified above, as well as our benefit to the wider society particularly in our local community and St Thomas.

We do however continue to support church missionaries elsewhere both in the UK and beyond and during the year a sum of **£35,791.63** was given to Mission and other charitable causes. We also provided significant monetary support to Christian brothers and sisters in Ukraine and Moldova during the year, following the invasion of Ukraine by Russia in February 2022, this totalled **£17,594** and was mainly covered by specific giving from our congregation.

Financial Review

The church made a surplus in the year of **£16,366** (2021 – surplus £21,636). Total income increased by 21% compared to 2021 with a 17% increase in offerings and donations. If you remove specific donations for Ukraine the overall increase is closer to **6%**.

Total expenditure increased 31% compared to the previous year. However, if you remove the donations for Ukraine, the overall increase is closer to **13%**.

Total cash funds amounted to £95,111 at 31st December 2022 of which £12,333 is held in restricted funds - £11,253 of this being held for building improvements.

God continues to be very faithful to this church and giving has remained at a level that more than covers the expenditure of the church. Following the resignation of our church administrator we had a number of months with only one employee, and hence budgeted employment costs were significantly higher than actual spend. This has again resulted in a significant surplus. The trustees continue to be very conscious of the need to ensure this money is spent on the charitable activities of the church and are actively looking for ways to make best use of this income for the extension of God's kingdom on earth.

Reserves Policy

The reserves policy is to retain between 3 and 4 months unrestricted expenditure which is approximately between £23,000 and £32,000. At the year end, the church's reserves totalled £86,109 (net current assets less restricted funds).

The budget set for 2023 has been set as a deficit budget of £7,050 allowing some of the excess reserves to be spent. In addition the trustees are exploring options for employing additional members of staff.

ST THOMAS BAPTIST CHURCH
TRUSTEES' REPORT
YEAR ENDED 31 DECEMBER 2022

Structure, Governance and Management

The charity is governed by its constitution, which will be revised in 2023.

The church is an unincorporated association.

Trustees (the elected leadership team) are elected at the church AGM to stand for three years, before needing to stand for re-election. Office holders (Secretary & Treasurer) are appointed or re-appointed each year at the AGM. Church elders (apart from the Minister) are also elected by the AGM, with a three year term, according to the constitution.

Philip Evans, Hugh Prideaux and Stephen Cousley continued to be elders of St Thomas Baptist Church during this year, in accordance with the constitution. Philip Evans and Alan Collins were elected as Church Secretary and Treasurer respectively and continued to serve during this year. Both are supported by various members of the Fellowship who assist them, particularly in the Treasury team working with Alan, and Hannah, the Church Operations Manager, working with the Church Secretary, who is also her line manager.

In the March 2022 AGM the following members were proposed and accepted into the leadership team as deacons: re-election of Tom Darby-Clark (Deacon) and Richard Turner (Deacon) and Elizabeth Bailey (Deacon), and first appointment of Wendy McKenna (Deacon).

The following individuals have been elected by the church membership to stand as trustees for the church during the last twelve months.

| Trustee name | Office | Dates acted if not for whole year |
|---------------------|--------------------------|--|
| Elizabeth Bailey | | |
| Tom Darby-Clark | | |
| Anne-Marie Cohead | Church Treasurer | Stood down as Deacon on 22 March 2022 |
| Alan Collins | Church Treasurer | |
| Gary Curran | | |
| Philip Evans | Church Secretary & Elder | |
| Richard Turner | | |
| Wendy McKenna | | From 22 March 2022 |

ST THOMAS BAPTIST CHURCH
TRUSTEES' REPORT
YEAR ENDED 31 DECEMBER 2022

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

Signature


.....


.....

Full name

Philip Evans

Alan Collins

Position

Church Secretary

Church Treasurer

Date

17/10/2023
.....

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ST THOMAS BAPTIST CHURCH

I report to the trustees on my examination of the accounts of St Thomas Baptist Church (the Church) for the year ended 31 December 2022, which are set out on pages 8 to 15.

Responsibilities and basis of report

As the charity trustees of the Church you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

Having satisfied myself that the accounts of the Trust are not required to be audited and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the directions given by the Charity Commission under section 145(5)(b) of the 2011 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Church as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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 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.



S S Cann ACA FCCA CTA
Bush & Co Limited
Chartered Accountants
2 Barnfield Crescent
Exeter
EX1 1QT

Date: 20 October 2023

ST THOMAS BAPTIST CHURCH
RECEIPTS AND PAYMENTS ACCOUNTS
YEAR ENDED 31 DECEMBER 2022

| | Note | Unrestricted Funds £ | Restricted Funds £ | Total Funds 2022 £ | Unrestricted Funds £ Restated | Restricted Funds £ Restated | Total Funds 2021 £ Restated |
|--|------|----------------------------|--------------------------|-----------------------------|--|--------------------------------------|---|
| RECEIPTS | | | | | | | |
| Donations | 3 | 138,067 | 1,750 | 139,817 | 112,615 | 5,151 | 117,766 |
| Charitable activities | 3 | 4,443 | - | 4,443 | 1,259 | - | 1,259 |
| Investment income | | 145 | - | 145 | 24 | - | 24 |
| Total receipts | | 142,655 | 1,750 | 144,405 | 113,898 | 5,151 | 119,049 |
| PAYMENTS | | | | | | | |
| Employment costs | 4 | 58,907 | - | 58,907 | 60,725 | - | 60,725 |
| Missionary and charitable giving | 5 | 30,925 | 4,867 | 35,792 | 9,017 | 1,495 | 10,512 |
| Youth ministry costs | | 1,012 | - | 1,012 | 882 | - | 882 |
| Church premises | | 14,267 | - | 14,267 | 11,711 | - | 11,711 |
| Administrative expenses | | 5,647 | 45 | 5,692 | 7,519 | - | 7,519 |
| Church weekend/ student weekend/ away day | | 3,603 | - | 3,603 | - | - | - |
| Local outreach | | 8,766 | - | 8,766 | - | - | - |
| Purchase of fixed assets | | - | - | - | 6,334 | - | 6,334 |
| Total payments | | 123,127 | 4,912 | 128,039 | 96,188 | 1,495 | 97,683 |
| Net receipts | | 19,528 | (3,162) | 16,366 | 17,710 | 3,656 | 21,366 |
| Transfers between funds | | (43) | 43 | - | 3,627 | (3,627) | - |

ST THOMAS BAPTIST CHURCH
RECEIPTS AND PAYMENTS ACCOUNTS
YEAR ENDED 31 DECEMBER 2022

| | Note | Unrestricted Funds | | Restricted Funds | Total Funds 2022 | | Unrestricted Funds | | Restricted Funds | Total Funds 2021 | |
|-------------------------------------|------|--------------------|--------|------------------|------------------|-------------|--------------------|----------|------------------|------------------|-------------|
| | | £ | £ | £ | £ | £ | £ | £ | £ | £ | £ |
| TOTAL FUNDS BROUGHT FORWARD | | - | - | - | - | - | 1,771,472 | Restated | 15,423 | Restated | 1,786,895 |
| ADJUSTMENT TO RECEIPTS AND PAYMENTS | 6 | - | - | - | - | (1,729,516) | (1,729,516) | | - | | (1,729,516) |
| TOTAL CASH FUNDS BROUGHT FORWARD | | 63,293 | 15,452 | | 78,745 | | 41,956 | | 15,423 | | 57,379 |
| TOTAL CASH FUNDS CARRIED FORWARD | | 82,778 | 12,333 | | 95,111 | | 63,293 | | 15,452 | | 78,745 |

ST THOMAS BAPTIST CHURCH
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 31 DECEMBER 2022

| | Unrestricted Funds £ | Restricted Funds £ | Total 2022 £ | Unrestricted Funds £ | Restricted Funds £ | Total 2021 £ |
|--|----------------------------|--------------------------|--------------------|----------------------------|--------------------------|--------------------|
| CASH FUNDS | | | | | | |
| Cash at bank | 82,319 | 12,333 | 94,652 | 63,293 | 15,452 | 78,745 |
| Petty cash | 459 | - | 459 | - | - | - |
| | <u>82,778</u> | <u>12,333</u> | <u>95,111</u> | <u>63,293</u> | <u>15,452</u> | <u>78,745</u> |
| OTHER MONETARY ASSETS | | | | | | |
| Gift Aid receivable | 6,135 | - | 6,135 | 1,889 | - | 1,889 |
| Other debtors | 892 | - | 892 | 325 | - | 325 |
| | <u>7,027</u> | <u>-</u> | <u>7,027</u> | <u>2,214</u> | <u>-</u> | <u>2,214</u> |
| INVESTMENT ASSETS | | | | | | |
| Share valuation | 279 | - | 279 | 342 | - | 342 |
| ASSETS RETAINED FOR CHARITY'S USE | | | | | | |
| Land & buildings – Church & Manse | 2,234,188 | - | 2,234,188 | 1,695,000 | - | 1,695,000 |
| Fixtures and fittings | 27,745 | - | 27,745 | 32,641 | - | 32,641 |
| Computer equipment | 256 | - | 256 | 341 | - | 341 |
| | <u>2,261,189</u> | <u>-</u> | <u>2,262,189</u> | <u>1,727,982</u> | <u>-</u> | <u>1,727,982</u> |

ST THOMAS BAPTIST CHURCH
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 31 DECEMBER 2022

| | | | | |
|----------------------------|-------------------|-------------------|-------------------|-------------------|
| LIABILITIES | | | | |
| Independent Examiner's Fee | 1,800 | - | 1,800 | - |
| Missionary Liability | 2,175 | - | 2,175 | - |
| | <u> </u> | <u> </u> | <u> </u> | <u> </u> |

The notes on pages 12-15 form part of these accounts. These accounts were approved by the trustees on 26 September 23 and signed on their behalf by:

Alan R Collins

 A Collins - Treasurer

ST THOMAS BAPTIST CHURCH
NOTES TO THE ACCOUNTS
PERIOD ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES

The receipts and payments accounts have been prepared under the Charities Act 2011 using a receipts and payments basis.

The accounts were previously prepared under the accruals basis but as gross income is below £250,000, the trustees have decided to change the preparation method. Therefore, the comparative figures have been restated to reflect this.

Income

Offerings and donations are recognised when received by or on behalf of the Church. Gift aid tax refunds and the gift aid small donations scheme are recognised on a cash basis.

Expenditure

Expenditure is included when paid and includes any VAT which is not recoverable.

Assets Retained for Charity's Use

Assets retained for Charity's use are valued on the following basis:

| | |
|---------------------|-------------------------|
| Land and buildings | - Insurance cover value |
| Fixtures & fittings | - Market value |
| Computer equipment | - Market value |

Investment Assets

Investments are valued at market value at 31 December.

All investments are held within the UK.

Other Monetary Assets

Assets are recognised at the amounts due to the charity which will provide a benefit.

Liabilities

Liabilities are recognised at the amounts obligated to be paid by the charity.

Unrestricted and Restricted Funds

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

Designated Funds are funds that are not subject to any restrictions but have been set aside by the trustees for future expenditure or commitment. By earmarking funds in this way, the trustees set up a designated fund that remains part of the unrestricted funds of the charity.

Restricted Funds are where the income has been raised for specific purposes, for individuals or for specific events.

Going concern

The trustees consider there are no material uncertainties about the charity's ability to continue as a going concern.

ST THOMAS BAPTIST CHURCH

NOTES TO THE ACCOUNTS

PERIOD ENDED 31 DECEMBER 2022

2. RESTRICTED FUNDS

| | Balance B/Forward £ | Receipts £ | Payments £ | Transfers £ | Balance C/forward £ |
|-----------------------|---------------------------|---------------|----------------|----------------|---------------------------|
| Mission fund | 2,901 | 1,750 | (4,912) | 261 | - |
| Camp fund | 398 | - | - | - | 398 |
| Church plant fund | 682 | - | - | - | 682 |
| Building project fund | 11,253 | - | - | - | 11,253 |
| Local outreach fund | 218 | - | - | (218) | - |
| Total Funds | 15,452 | 1,750 | (4,912) | 43 | 12,333 |

The Mission Fund continues to support various mission projects both at home and abroad.

The Camp Fund was set up to fund young people, particularly those from families on low incomes to go on evangelistic summer camps. Due to the Covid 19 pandemic, no camps took place in the current year.

The Church plant fund is monies given for a potential new congregation to be planted in the future. There was no movement in this fund during the year.

The Building project fund was set up to enable the construction and equipping of a functional church office and additional church building improvements.

The local outreach fund was set up to cover the costs of local outreach events such as the holiday bible club. The balance has been moved to an American Mission fund.

Previous Year

| | Balances B/Forward £ | Receipts £ | Payments £ | Transfers £ | Balances C/Forward £ |
|-----------------------|----------------------------|---------------|----------------|----------------|----------------------------|
| Mission Fund | 1,504 | 3,867 | (1,495) | (975) | 2,901 |
| Camp Fund | 398 | - | - | - | 398 |
| Church Plant Fund | 682 | - | - | - | 682 |
| Youth Fund | 368 | - | - | (368) | - |
| Building Project Fund | 12,253 | - | - | (1,000) | 11,253 |
| PA Upgrade | - | 1,284 | - | (1,284) | - |
| Local Outreach Fund | 218 | - | - | - | 218 |
| Total Funds | 15,423 | 5,151 | (1,495) | (3,627) | 15,452 |

ST THOMAS BAPTIST CHURCH
NOTES TO THE ACCOUNTS
PERIOD ENDED 31 DECEMBER 2022

3. Income

Donations received during the year are broken down as follows:

| | 2022 | 2021 |
|--------------------------------|----------------|----------------|
| | £ | £ |
| Offerings and donations | 119,773 | 102,382 |
| Gift aid tax refunds and GASDS | 20,044 | 15,384 |
| | <u>139,817</u> | <u>117,766</u> |

Income from charitable activities received during the year are broken down as follows:

| | 2022 | 2021 |
|---|--------------|--------------|
| | £ | £ |
| Coffee mornings/ Soup & Sweet | 951 | 429 |
| Youth group Subscriptions & Other income | 191 | 170 |
| Junior Church | 220 | 24 |
| Church Weekend/ Student Weekend/ Away Day | 2,702 | - |
| Sundry income | 379 | 636 |
| | <u>4,443</u> | <u>1,259</u> |

4. EMPLOYMENT COSTS

Total employee's remuneration for the year amounted to £58,907 for three employees. Gross salaries amounted to £53,385. Employers' NIC amounted to £116 after claiming the employment allowance. In addition, pension contributions of £5,889 were paid. There was also an adjustment for the transition to cash basis of £483.

There were no employees with remuneration above £60,000.

ST THOMAS BAPTIST CHURCH

NOTES TO THE ACCOUNTS

PERIOD ENDED 31 DECEMBER 2022

5. MISSION GIVING

Grants were made to the following organisations in the year:

| | 2022 | 2021 |
|---|--------|--------|
| | £ | £ |
| Baptist Missionary Society | 1,800 | 1,800 |
| ICE Trust (Schools Mission) | 2,040 | 2,040 |
| Retired Baptist Ministers Housing Society | 200 | - |
| Baptist Union Home Mission | 1,980 | 1,980 |
| Exeter University Evangelical Christian Union | 559 | - |
| Spurgeons | 867 | 160 |
| Haven of Hope Youth Development Programme | 4,000 | - |
| London City Mission | 14 | 40 |
| St George's Morden | 905 | - |
| Love into action | 1,358 | 500 |
| Mission Aviation Fellowship | 1,355 | 440 |
| Rwanda Hope Mission | 1,355 | 360 |
| Trans World Radio Limited | 1,485 | 810 |
| Ataxia UK | - | 5 |
| Christian Response to Eastern Europe | - | 29 |
| Dementia UK | - | 435 |
| Hospiscare | - | 280 |
| St Thomas Ecumenical Project | - | 50 |
| Exeter Foodbank | - | 88 |
| YMCA | - | 275 |
| Miscellaneous Gifts (individuals) | - | 1,220 |
| Other givings | 280 | - |
| Ukraine | 17,594 | - |
| | <hr/> | <hr/> |
| | 35,792 | 10,512 |
| | <hr/> | <hr/> |

6. CHANGE TO RECEIPTS AND PAYMENTS BASIS

For the year ended 31 December 2022, the trustees agreed to change the preparation of the accounts to the receipts and basis to improve user understanding of the accounts.

The comparative figures for income and expenditure for the year ended 31 December 2021 have been restated to remove any accounting adjustments under the accruals basis. These include the removal debtors, creditors, fixed assets and investments. The funds brought forward have been updated to only reflect cash funds held as per the requirements for receipts and payments accounts. Income and expenditure has been restated to remove gift aid debtors, prepayments, accruals and depreciation.

7. RELATED PARTY TRANSACTIONS/TRUSTEES' REMUNERATION AND EXPENSES

No trustee, nor any person connected with them, received any remuneration or other contributions from the charity during the year. No reimbursement of expenses in respect of services provided by the trustees has been made or is due to be made to any of them in respect of the year.