

BOARD OF TRUSTEES ANNUAL REPORT

For the period from 1st January 2022 to 31st December 2022

Charity Registration Number:	1164067
Address:	2 The Green, South Ockendon, Essex RM15 6SD
Date Trust Established:	8 th June 2015
Governing Document:	Deed of Trust (amended and restated) 19 th October 2015
Trustees at 31/12/2022:	Mr Alan Hobbs (Chairman) Mrs Joanne Rogers (Secretary) Mr Geoff Mallett (Treasurer) Mr Julian Rogers Mr David Hobbs Mr Edwin Rogers Mrs Fiona Wallace
Management:	The Trustees form the Management Team, with Julian Rogers as principal point of contact
Objects (abridged):	The relief of financial hardship and sickness, the advancement of education and the preservation of good health in the North Eastern States of India, including in particular the provision of homes giving a family-like environment for children or young adults otherwise homeless or unsupported, all carried out within a Christian ethos for the public benefit
Bankers:	Santander Business Banking, Bridle Road, Bootle, L30 4GB Punjab National Bank, 47 Cranbrook Road, Ilford IG1 4PG
Independent Examiner:	Mr Richard Gray, 47 Wickham Place, Basildon SS16 5UW

Structure, Governance and Management

The North East India Support Trust ("NEIST") Deed requires a minimum of three Trustees to be present at each meeting, and for the Trust to hold a minimum of three meetings each year. Trustees must agree with the Christian Ethos of the Trust (as set out in the Deed). Day to day decisions are decided upon jointly.

The Trustees adopted a revised Grant Making Policy subsequent to the year end on 18 April 2023. No major risk issues have been identified.

Review of Activities

The first part of 2022 saw £10,875 of grant given to the North Eastern Children's Home (NECH) and Academy (NECA) in Manipur (NE India). Re-organisational changes at the grantee's address then resulted in new management and the second part of 2022 saw £12,985 of grant given to the Churachandpur Development Society for their support of Ein Gedi which now runs NECA and a new Bethlehem Children's Home.

The activity was supported from multiple sources including sponsorship for many of the children living there. NEIST continued to receive regular news updates, photographs of events, and telephone conversations and email correspondence were an on-going feature. Funds were remitted on a monthly basis.

Accounts

The Accounts have been examined by the Independent Examiner.

This Report has been approved by the Trustees



(Mr Alan Hobbs, Chairman) signed on behalf of the Board of Trustees

Date: 30th October 2023

INCOME & EXPENDITURE ACCOUNT

For the period from 1st January 2022 to 31st December 2022

	£	£
Funds in Hand at 1st January 2022		2,290.37
INCOME		
Child Sponsorships	13,190.00	
Other Gifts	24,162.25	
Legacies	0.00	
		37,352.25
Gift Aid		3,114.75
Total Income		40,467.00
LESS EXPENDITURE		
Grants		
- North Eastern Children's Home		10,875.00
- Churachandpur Development Society		12,985.00
Bank Charges (inc. prior yr adjustment)	(204.69)	
Website Fees	125.00	
Sundries	156.32	
		76.63
Total Expenditure		23,936.63
Funds in Hand at 31st December 2022		18,820.74

These Accounts have been approved by the Trustees


(Mr Julian Rogers) signed on behalf of the Board of Trustees

Date: 30 Oct 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

NORTH EAST INDIA SUPPORT TRUST

On accounts for the year ended

31.12.2022

Charity no
(if any)

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 DD / MM / YYYY.

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

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~

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.

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

Signed:

Richard Gray

Date:

27/10/2023

Name:

RICHARD JOHN GRAY

Relevant professional
qualification(s) or body

ASSOCIATE OF THE CHARTERED INSTITUTE OF BANKERS

47 WICKHAM PLACE, BASILDON,
ESSX SS16 5UW.

Disclosure

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