



Pregnancy Centres Network Annual Report and Financial Statements

for the year ending

31st March 2023

Charitable Incorporated Organisation No 1164610

INTRODUCING PREGNANCY CENTRES NETWORK (PCN)

PCN was set up in 2014 in response to a request from representatives of numerous independent pregnancy centres operating with a Christian ethos. We are currently in touch with around 60 centres. PCN was registered as a Charitable Incorporated Organisation in November 2015.

PCN is run by a board of Trustees, united with a passion to increase the support available to those facing unplanned pregnancy and pregnancy loss concerns, and to young people and vulnerable adults making vital decisions regarding sex and relationships. Between us we combine relevant professional expertise and many years of experience working in this field.

PCN Vision

...is that no-one in the UK has to face unintended pregnancy, abortion, or other pregnancy loss alone and that teenagers and vulnerable adults are empowered to make healthy decisions about relationships and sex.

PCN Mission

...is to resource local pregnancy centres working to relieve psychological, emotional, and spiritual distress related to unplanned pregnancy, post abortion issues or other pregnancy/child loss by:

1. Assisting and encouraging pregnancy centres to maintain best practice in their non-directive work of supporting those facing unplanned pregnancy, struggling after abortion or with pregnancy/child loss concerns with care and compassion based on Christian principles.
2. Supporting centres in raising their profile locally and online to increase their reach.
3. Providing foundational accredited training which is relevant and accessible to independent crisis pregnancy centres regardless of size or location, thereby increasing resilience and availability of high professional standards in independent, counselling support.

To realise our mission, PCN will:

- Organise regular national conferences
- Foster regular regional events
- Support centres by providing accredited training and signposting to other appropriate resources
- Disseminate relevant information and signpost resources including providing pregnancy choices support, post-abortion support, and CPD training
- Provide spiritual encouragement and resources
- Provide/facilitate research opportunities
- Advocate for and encourage best practice and good governance
- Provide communication links for individual centres
- Support provision online and telephone services to individual clients

PCN Ethos

PCN is a Christian-based organisation supporting pregnancy centres practising with a Christian ethos and therefore upholds principles of non-judgmentalism, compassion, care and respect derived from a Christian understanding. Recognising that abortion is a controversial issue that can provoke strong reactions, PCN's purpose is to support centres in avoiding ideological polarisation and in offering compassion, information, and practical support at the point of need. PCN and the centres it supports are not campaigning organisations, do not have a political agenda and are non-proselytising.

We uphold the following values:

- Importance of alleviating personal distress and suffering
- Respecting human rights and dignity
- Appreciating the variety of human experience and culture
- Respecting the rights of others to hold different beliefs and values

REFERENCE AND ADMINISTRATIVE DETAILS

Pregnancy Centres Network was registered as a Charitable Incorporated Organisation on November 30th, 2015. The working name for the charity is PCN.

Registered Charity No: 1164610

Registered Office: Bradbury House
Durngate Place
Winchester
SO23 8DX

E-Mail ***admin@pregnancycentresnetwork.org.uk***

Website ***www.pregnancycentresnetwork.org.uk***

Director: Judy McGibbon (in post until 13/06/2022)
Alice Czajka (in post after 13/06/2022)

Trustees: Anne Wallace Chair
Celia Wyatt Vice Chair
Lloyd Mushambadzi Treasurer
Carol Steinbrecher
Catherine Kimbangi
Ali Thompson
Mary Bevan (from 18 August 2023)

Bankers: CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

National Westminster Bank
250 Bishopsgate,
London,
EC2M 4AA

Independent examiner: Ronan Wade FCA

REPORT OF THE TRUSTEES

The Need

A. Typical clients

- Young adults/students considering abortion as they don't feel ready to parent
- Women facing coercion by a partner to abort a pregnancy
- Parents discovering that a much-wanted unborn baby has a severe disability
- Couples heartbroken following miscarriage
- Women struggling with their mental health following a rushed and/or pressured choice for abortion
- Anxious single pregnant women dealing with changes in the benefit system and/or concerned with the cost of raising a child
- Couples who find themselves pregnant when they thought their family was complete
- Around 10% of clients are men

"[My local pregnancy centre] were able to offer immediate crisis counselling support to a patient under my care. They were able to easily resolve language and location barriers. They're communication and kindness throughout the process was excellent. Their non-judgemental approach allowed the patient to feel empowered about making the decision that was right for her. Thank you. I will continue to spread the word amongst health care professionals."

- Perinatal Nurse Specialist

B. Statistics

- 1 in 3 women will have an abortion by the age of 45 (<https://www.bpas.org/abortion-care/considering-abortion/>)
- 1 in 3 women would speak to their friends, and 62% would tell their sexual partner if they were considering having an abortion (<https://www.msichoice.org/news-and-insights/news/2019/11/just-one-in-three-women-would-tell-their-family-if-they-were-considering-abortion/>)
- 1 in 4 known pregnancies end in miscarriage (<https://www.tommys.org/pregnancy-information/im-pregnant/early-pregnancy/how-common-miscarriage>)
- 20-30% of women report domestic violence during pregnancy and for many domestic abuse begins or escalates during pregnancy (<https://www.womensaid.org.uk/wp-content/uploads/2019/12/Supporting-women-and-babies-after-domestic-abuse.pdf>)
- Currently 45% of pregnancies and one third of births in England are unplanned or associated with feelings of ambivalence (<https://www.gov.uk/government/publications/health-matters-reproductive-health-and-pregnancy-planning/health-matters-reproductive-health-and-pregnancy-planning>)
- During just the first 6 months of 2022 123,219 abortions were carried out in England and Wales (<https://www.gov.uk/government/statistics/abortion-statistics-for-england-and-wales-january-to-june-2022/abortion-statistics-for-england-and-wales-january-to-june-2022>)
- In 2022 the abortion rate in Scotland was 19% higher than the previous year (<https://www.bbc.co.uk/news/uk-scotland-65766795>)
- In the first two weeks of 2023, abortion providers saw an increase in demand of 47% which they attributed to 'a lack of access to good quality contraception and the economic downturn sparking concerns over the affordability of raising a child' (<https://www.bmj.com/content/380/bmj.p237>)

C. Research

- Academy of Medical Royal Colleges research recommends “support and care for all women who have an unwanted pregnancy because the risk of mental health problems increases whatever the pregnancy outcome.” (https://www.aomrc.org.uk/wp-content/uploads/2016/05/Induced_Abortion_Mental_Health_1211.pdf)

"Very easy to talk to, giving no personal judgement but a friendly and helpful response. Making me see the clearer picture. Thank you."

- Sophie*, a client

- Research links miscarriage with PTSD (<https://www.sciencedirect.com/science/article/abs/pii/S0002937819313699>). Many centres test for depression and anxiety before and after support is offered, and tests routinely show a marked improvement following our pregnancy loss support.

"I am really in control of my thoughts and feelings. I have found the counselling extremely helpful in managing negative emotions. It also helped me to deepen my relationship with my boyfriend, and avoid serious arguments caused by stress. I feel fortunate to have met the listener. Thanks so much!"

- Aisha* a client

Strategic aims

To achieve the strategic aim that that no woman is further than 20 miles from her nearest centre, three areas of engagement were identified – local centres, local churches, and local health providers.

The main activities related to these aims were as follows.

1. In local centres, we planned to:

- a. Engage with centres by building relationship, assisting, and encouraging them to maintain best practice in their work with clients. Provide an active updated website, monthly newsletter and an annual conference which is of paramount importance
- b. Support centres to be resilient, and to raise their profile locally and online so people find them
- c. Provide foundational accredited training which is relevant and accessible to independent crisis pregnancy centres regardless of size or location, thereby increasing resilience and availability of high professional standards in independent counselling support

Six core projects were identified to progress over the 5 years 2018-23:

- 1) Building on the work currently undertaken by the Director but strategizing the contacts, identifying regions and leaders, encouraging more centres to open
- 2) Continuing with the fundraising strategy
- 3) Building on the annual conference year by year
- 4) Developing resources in setting up a centre and supporting new and struggling centres
- 5) Scoping and writing accredited training courses – that encapsulate the PCN ethos of professionalism in non-directive care combined with a sound understanding of a Christian theological basis to ensure integrity of delivery
- 6) Appointing ambassadors especially among the next generation, to build relationship with churches

2. In local churches and with local health providers. We planned to:

- Continue to make the most of any opportunity to engage with church leaders and leaders of relevant organisations which provide health care, with a view to raising the profile of the work of pregnancy centres
- Forge strong links with Open and develop stronger links with ACC and PCUK
- Support centres to respond to national developments in health and social welfare, and within the third sector
- Advocate for the work of the centres within secular and faith communities as appropriate when the opportunities arose
- Connect centres who have successfully engaged with local health providers, enabling mutual support between centres
- Connect centres with organisations whose work complements theirs

Public benefit

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. The trustees consider how planned activities will contribute to the aims and objectives they have set.

Unplanned pregnancy, abortion and miscarriage are common experiences which can be hard to cope with alone and can be a mental health risk without appropriate support. In addition to this, young people now face the challenge to navigate social media at the same time as sex and relationships.

Clients come to centres from all walks of life and from every ethnic background, including services provided in prisons.

We provide public benefit by resourcing and equipping independent centres across the UK engaged in activities which advance education about sex and relationships, pregnancy and termination of pregnancy, and support anyone challenged by pregnancy crisis or loss. Centres do this by delivering sex and relationships education to young people in schools and youth clubs and by providing support and information to clients experiencing pregnancy crisis and loss, including unplanned pregnancy, foetal abnormality, abortion, miscarriage, and stillbirth.

Our support significantly impacts the ability of practitioners in independent centres (whether staff or volunteers) to set up and run resilient organisations while providing professional standards of non-directive care to clients. As the sole organisation which fulfils this role, we consider that we provide significant public benefit as we enable centres to be better equipped, resulting in better outcomes for their clients who in turn are more able to engage with and contribute to their community and society in general.

ACHIEVEMENTS AND PERFORMANCE - OUTPUTS & OUTCOMES

This is our seventh Annual Report, and we are so grateful to everyone who has given time, money, and professional advice during 2022 - 2023.

1. Local Centres:

We continued to support our family of centres to build best practice and resilience using newsletters and resources delivered through our website. This included continuing help regarding GDPR by offering resources and mentoring support for centres, and connecting centres with external organisations with expertise in this field as well as continuing our provision of a Bursary Scheme to encourage resilience and best practice in centres that share our vision and mission.

We also supported local centres by progressing our six core projects:

1) Contact with centres and regions

- a) We continued support for 8 new centres during the process of opening
- b) We held online forums for centre leaders and trustees which helped newly-opened centres and existing centres to be resilient
- c) We encouraged and/or attended in-person regional gatherings offering support and networking opportunities
- d) Continued to use our website to provide centres with updated resources and guidance on policies and fundraising. We continued to respond to website enquiries from those who wanted to learn more about our work or who are interested in opening a new centre
- e) Before taking maternity leave in November 2022, our Development Lead engaged with centres to encourage good practice and effective marketing, while raising their profile nationally within the Church and Healthcare communities through meetings and social media.

“PCN offers vital support across the UK to Centres. They are a 'go to' organisation who understands the needs and challenges of the local Centres, offering high quality training and support.”

“The support helps build our confidence and professionalism as a centre. It also helps build connections with others with similar missions to us, giving us inspiration and encouragement.”

2) Fundraising

- a) Our Fundraising Lead continued to oversee implementation and development of our fundraising strategy
- b) We have supported centres through the cost-of-living crisis by developing resources and tools to increase and aid their fundraising efforts. We have offered guidance for this vital part of centres' work through online sessions and conference seminars
- c) We raised over £11.5K through our Challenge Fortnight and Big Give Christmas Challenge
- d) Our level of support from trusts grew and, despite some ups and downs through the impact of the developing cost-of-living crisis, overall, we saw an increase of 13% in our annual income to £92,507
- e) We changed our bank account provider to integrate with our accounting systems and software to streamline our financial reporting, ensuring sound and efficient management of our finances so support expanding activities

3) Annual Conference:

- a) Our fourth annual weekend conference was attended by over 100 people in October 2022

4) Setting up a Centre resource:

- a) We completed an update of this valuable resource to ensure centres planning to open a centre are well supported

5) Accredited Training:

- a) We embedded our accredited Crisis Pregnancy Practitioner Course into 'Business as Usual' and trained a further 35 new practitioners to support those facing unplanned pregnancy
- b) We gained accreditation for our most recently developed training course 'The Bowl: Post-abortion support' and began to roll this out to centres. We trained 5 practitioners as we piloted this new course
- c) Both courses resource Christians working in pregnancy centres to offer effective professional standards of non-directive support to clients regardless of culture, faith background, or gender

"I have very much enjoyed being a part of the course and have learnt a lot about Crisis Pregnancy. The sessions have been full on, and no time has been wasted. The content I feel is right and informative... I think the course delivery has been excellent and very professional'.

- Pregnancy Choices Support Course Learner

"The teaching and the explanations and discussions, alongside the handouts have been amazing...I value this course so highly in helping to support people recover after termination"

- The Bowl: Post-abortion Support Course Learner

6) Ambassadors to Churches

- a) Trustees and staff have taken opportunities to engage with local church leaders as they arose
- b) We were invited to speak in a local church and began to plan resources which can be taken into churches to raise awareness of local centres and these issues in churches

2. Local Churches and Local Health Providers

In order to develop this aspect of our work we:

- 1) continued to partner with 'Open' to present the work to interested church groups
- 2) engaged with relevant developments in healthcare provision and communicated findings with the centres
- 3) continued to monitor developments and contributions of the National Bereavement Care Pathway
- 4) exhibited at 'New Wine' annual conference where we were able to raise awareness and speak with many individuals involved in local churches, providing information about their nearest pregnancy centre and how they could support the work of centres
- 5) Researched further opportunities to exhibit in alternative events (Association of Early Pregnancy Units national conference, 'Awaken' conference, regional women's days) to widen our reach

All of the above have continued to establish the reputation and reach of PCN, enhancing our effectiveness as a catalyst to grow the family of independent crisis pregnancy centres, both in resilience and best practice and in numbers, throughout the UK.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Pregnancy Centres Network is a Foundation Charitable Incorporated Organisation, and is governed by a constitution, which outlines the appointment of and powers of trustees, including the following:

Appointment of charity trustees

- (1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.
- (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

Number of charity trustees

There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees or appoint a new charity trustee.

There is no maximum number of charity trustees that may be appointed to the CIO.

How this works out in practice

The Board of Trustees are responsible for the strategic direction and policy of the charity. The Trustees meet five times a year to review progress and make decisions on future developments. The trustees who served during the year and up to the date of this report are listed on page 3. New trustees are appointed by existing trustees of whom there should be a minimum of three. Trustees are selected for their individual skills, knowledge, and vision. New trustees are appropriately trained and inducted.

The management of the charity until 2021 was the direct responsibility of the Trustees. With the appointment of part-time staff this is now devolved to the Director, who will be responsible to the Board and will be assisted by the staff team. Regular staff appraisals will facilitate good communication and goal setting for staff members.

Risk Policy

The Trustees maintain a Risk Management policy which is reviewed at least annually.

FINANCIAL REVIEW

For the year ending 31 March 2023, total income received was £92,508 (FY22:£81,143). Individual giving during the year was £18,592 (FY22: £9,234).

We remain grateful for the donations we receive from centres and trusts that continue to support the work of PCN. We have received £28,325 during the year (FY22: £17,253) of which £12,500 was restricted (FY22: £7,690).

Various fundraising activities have been pursued by volunteers, staff, trustees, and those connected with the charity to raise money for funding of the development of training. These efforts have raised £11,114 (FY22: £14,195).

Total expenses for the year amounted to £97,037 (FY22: £89,795). The main category of expenses remains salary expenses of £73,579 (FY22: £56,999). Salary expenses include pay for the trainers who are delivering training courses.

Our net cost at the end of the year is £4,529 (FY22: net cost £8,652) and available charity funds are £25,883 (FY22: £30,412) of which £14,442 is unrestricted (FY22: 19,524) and £11,441 is restricted (FY21: £10,888).

Reserves Policy

The trustees have established a policy whereby the unrestricted funds held by the charity should be a minimum of 3 months of the resources expended to ensure that there are sufficient funds available to cover support and governance costs. At this level, the trustees feel that they would be able to continue the current activities of the charity in the event that funding initially increases more slowly than hoped.

FUTURE PLANS

Our fully accredited training courses now empower Christians to provide professional standards of free, confidential, non-directive counselling support to clients regardless of culture or gender. By addressing theological issues, trainees are supported to engage with their personal beliefs, thus ensuring that they can deliver non-directive care with integrity. We continue to provide and develop online support to centres, including CPD training and support them to safely provide online care for clients and develop their online systems by creating links to experts in the field.

Following the recruitment of part-time Director Alice Czajka in June 2022, the number of hours in the week dedicated to this post have been expanded to enable sound management of a growing staff team and a growing charity. Time has been given for the new Director to understand the role and charity thoroughly and begin to establish and develop systems that will increase resilience as we grow.

Accordingly, plans for 2023-24 include:

- Initial implementation of a renewed five-year business plan
- Creation of a centre agreement to improve regulation of centres who are a part of the Pregnancy Centres Network
- Development of a new data-collection system to improve reliability and efficiency for centres
- Continued engagement with centres via the newsletter, forums, CPD sessions, annual conference, regional days and visits
- Ongoing website and social media development as well as supporting centres in these areas
- Development of regional networks through employing a 'Centre Relationships Manager' to oversee a team of regional leaders across the UK
- Continuing to model and promote good governance, safeguarding and GDPR compliance

- Continuing development of a sound fundraising strategy with diverse income streams, while developing resources to help centres to raise their own funds
- Embedding new training courses into business as usual, and consideration of the creation of a new 'Miscarriage and Baby Loss Support' training course
- Growing engagement with churches and healthcare professionals, through creation of template resources and materials, while supporting centres to do this locally

COST-OF-LIVING

The current cost of living crisis has had a large impact on our society and has resulted in early data showing a significant increase in the number of abortions taking place due to financial concerns (see statistics page 5). The ongoing provision of 'pills by post', allowing women to obtain abortion medication following a telephone consultation and without a scan, continues to hold the potential risk of women not only aborting a pregnancy at a later than expected gestation, but also of coercion by family members to abort a wanted pregnancy. Thus, the need for independent non-directive support for individuals is greater than ever, although provision of this remains relatively scarce. Many Christians feel concerned about these issues but hesitate to address them publicly because they fear appearing judgemental. Although there are those who take a different approach in their response to these sometimes polarising and controversial issues, for us, this only increases the urgent need for pregnancy centres who are committed to delivery of high standards of non-directive care ensuring women and their partners get the support they need and deserve.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Charity Commissioners require the trustees to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of its surplus or deficit for that period. In preparing those financial statements the trustees are required to:

- select suitable accounting policies and apply them consistently
- make judgments and estimates that are reasonable and prudent
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue for the foreseeable future

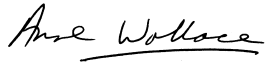
The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006 and the Statement of Recommended Practice (SORP): "Accounting and Reporting by Charities" effective from January 2015. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In determining how amounts are presented within items in the statement of financial activities and balance sheet, the Trustees must have regard to the substance of the reported transaction or arrangement, in accordance with generally accepted accounting principles or practice.

INDEPENDENT EXAMINATION

The trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011) and that an independent examination is needed. The trustees have appointed Ronan Wade FCA as Independent Examiner for the period ended 31st March 2023.

Approved by the Board and signed on its behalf by

A handwritten signature in black ink that reads "Anne Wallace". The signature is written in a cursive style and is underlined.

Anne Wallace, Chair of Trustees

Statement of financial activities

(Incorporating the income and expenditure account)
for the year ended 31 March 2023

	Notes	Unrestricted	Restricted	Total Funds	Total Funds
		Funds	Funds	2023	2022
		£	£	£	£
Income and endowments from:					
Voluntary donations (Centres + Trusts)		10,985	-	10,985	17,253
Voluntary donations (Individuals)		18,592	-	18,592	9,234
National conference		19,464	-	19,464	25,712
Fundraising activities		11,114	-	11,114	14,195
Gift aid recovered		3,080	-	3,080	3,270
Grant		4,840	12,500	17,340	-
Other		11,933	-	11,933	11,479
Total	2	80,008	12,500	92,508	81,143
Expenditure on:					
Charity Activities		82,236	11,947	94,183	86,687
Charitable donations		2,100	-	2,100	2,350
Insurance		754	-	754	758
Total	3	85,090	11,947	97,037	89,795
Net income (expenditure)		(5,082)	533	(4,529)	(8,652)
Opening balances brought forward		19,524	10,888	30,412	39,064
Total funds carried forward		14,442	11,441	25,883	30,412

The statement of financial activities includes all gains and losses for the year. There is therefore no separate statement of total recognised gains and losses prepared.

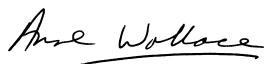
Balance Sheet

for the year ended 31 March 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Current assets					
Cash at bank and in hand		9,317	11,441	20,758	28,292
Accounts receivable		87	-	87	-
Other debtors		5,370	-	5,370	2,640
		<u>14,774</u>	<u>11,441</u>	<u>26,215</u>	<u>30,932</u>
Current Liabilities					
Creditors: amount falling due within one year	5	(332)	-	(332)	(520)
		<u>(332)</u>	<u>-</u>	<u>(332)</u>	<u>(520)</u>
Net current assets		14,442	11,441	25,883	30,412
Total net assets		<u>14,442</u>	<u>11,441</u>	<u>25,883</u>	<u>30,412</u>
The funds of the charity					
Unrestricted funds		14,442	-	14,442	19,524
Restricted funds		-	11,441	11,441	10,888
		<u>14,442</u>	<u>11,441</u>	<u>25,883</u>	<u>30,412</u>

The notes on pages 16 to 18 form part of these accounts.

The financial statements were approved by the trustees on 15th January 2024 and are signed on their behalf by:



Anne Wallace

Chair of Trustees

Registered charity number: 1164610

Notes to the financial statements

for the year ended 31 March 2024

a. Basis of accounting

The financial statements have been prepared under the Charities Act 2011 and in accordance with the Charities Statement of Recommended Practice (Charities SOR (FRS 102)). The financial statements are drawn up on the historical cost basis.

b. Going concern

There is no material uncertainty about the Charity's ability to continue and accordingly the accounts have been drawn up on a going concern basis.

c. Income recognition

These are included in the Statement of Financial Activities when:

- i. The charity becomes entitled to the income unconditionally;
- ii. The trustees are virtually certain they will receive the income; and
- iii. The monetary value can be measured with sufficient reliability;
- Where income has related expenditure the income and related expenditure are reported gross in the Statement of Financial Activities.

d. Funds

Funds are held by the charity as unrestricted and restricted funds. Unrestricted funds can be used, at the discretion of the trustees, for any purpose within the objects of the charity. Restricted funds are expendable by the trustees in furtherance of some particular aspect of the charity declared by the donor(s).

e. Taxation

Pregnancy Centres network is a registered charity and is not liable to taxation

f. Liability recognition

Liabilities are recognised as soon as there is a legal constructive obligation committing the charity to pay out resources.

Notes to the financial statements (continued)

2. Income and endowments

	Unrestricted	Restricted	Total Funds	Total Funds
	Funds	Funds	2023	2022
	£	£	£	£
Income and endowments from:				
Voluntary donations (Centres + Trusts)	10,985	-	10,985	17,253
Voluntary donations (Individuals)	18,592	-	18,592	9,234
National conference	19,464	-	19,464	25,712
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Gift aid recovered	3,080	-	3,080	3,270
Grant	4,840	12,500	17,340	-
Other	11,933	-	11,933	11,479
Total	80,008	12,500	92,508	81,143

Voluntary donations relate to amounts donated by other pregnancy centres or individuals on a one-off or recurring basis.

3. Expenses

	Unrestricted	Restricted	Total Funds	Total Funds
	Funds	Funds	2023	2022
	£	£	£	£
Expenditure on:				
Professional subscriptions	473	-	473	569
National conference	18,359	-	18,359	20,845
Staff costs	61,632	11,947	73,579	56,999
IT costs (incl. website)	840	-	840	1,372
Charitable donations	2,100	-	2,100	2,350
Insurance	754	-	754	758
Training	-	-	-	1,920
Survey	-	-	-	-
Volunteer expenses	105	-	105	106
Engagement with regional groups / centres	-	-	-	938
Bank Fees	138	-	138	104
Administration	689	-	689	3,835
Equipment	-	-	-	-
Total	85,090	11,947	97,037	89,795

Training relates to the costs incurred by the charity in developing accredited training courses.

Notes to the financial statements (continued)

4. Staff costs: paid employees

Staff costs relate to paid employees. During the year we had 6 full time paid employees (2022: 6). The employees of the charity are: The Administrator, the Deputy Director, the Training Lead, the Training Coordinator, the Director, and the Development officer. No employees have received employee remuneration of more than £60,000.

5. Trustees' remunerations

The Trustees have received no remuneration during the period.

6. Creditors

	2023	2022
	£	£
Other creditors	332	520
	<u>332</u>	<u>520</u>

7. Related Parties

In total, the trustees have donated £10,225 (2022: £2,095) to the work of the charity during the period.

8. Analysis of charitable funds

	Fund balances brought forward	Income	Expenditure	Fund balances carried forward
	£	£	£	£
Analysis of fund movements:				
Unrestricted funds	19,524	80,008	85,090	14,442
Restricted funds	10,888	12,500	11,947	11,441
	<u>30,412</u>	<u>92,508</u>	<u>97,037</u>	<u>25,883</u>

The unrestricted funds are available to be spent for any of the purposes of the charity.

INDEPENDENT EXAMINER'S REPORT

to the trustees of Pregnancy Centres Network Charitable Incorporated Organisation

I report to the charity trustees on my examination of the accounts of the above Charity (the CIO) for the year ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable 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 Trust as required by section 130 of the Act;
2. the accounts do not accord with those records, or
3. the account 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.



Ronan Wade FCA
49 Barncliffe Crescent,
Sheffield,
S10 4DA

Date: 30th January 2024