



⊕ St Mary's
Edwinstowe
Love at the heart of life

 THE CHURCH
OF ENGLAND

Diocese of Southwell & Nottingham

ANNUAL REPORT AND FINANCIAL STATEMENTS OF THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MARY EDWINSTOWE

Registered Charity Number 1171553

**YEAR ENDED
31ST DECEMBER 2021**

Priest in Charge
Vacant

Independent Examiner
Sara Coupe
1 Woodhead Close,
Edwinstowe
NG21 9RE



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Annual Report

Mission Statement

We seek to join with God's mission to place **love at the heart of life** in three dimensions:

UP towards God – Helping people in Edwinstowe to recognise and respond to **God's love at the heart of life** through Spirit-led worship **[Worship]**

IN towards each other – Growing disciples of Jesus Christ who put **love for each other at the heart of life** **[Discipleship]**

OUT towards the world – together we will put **love for the world at the heart of life**, through proclamation of the Gospel, loving service, challenging injustice and protecting God's creation. **[Mission]**

Structure, Governance and Management

Parochial Church Council

Members of the PCC are either ex officio or elected each year at the Annual Parochial Church Meeting (APCM).

During the year, there have been 7 full PCC meetings (on Zoom) with an average attendance of 80%.

Sub-committees of the PCC met several times during the year; The Leadership Team, Children and Young People's leaders and the Church Rooms Management Committee

Leaders from Edwinstowe also join with Perlethorpe and Clipstone to form the "Three Churches Forum"

Standing Committee

This is the only committee required by law. It has power to transact the business of the PCC between its meetings, subject to any directions given by the PCC.

Electoral Roll

At the Annual Parochial Church Meeting 107 (108 in 2020) parishioners were members on the Electoral Roll

Safeguarding

The PCC has worked closely with Pete Edwards, the Parish Safeguarding Officer, to ensure we have complied with our Safeguarding Policy & Action Plan. The documentation and procedures are under regular review and revised as necessary. All the identified members have undergone appropriate training for their role.

Reference and Administration

Members of the PCC are either ex officio or elected by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules. They are also Trustees of the church charity.

Priest in charge:	Vacant	
Wardens:	Richard Neely Vacant	
Deanery synod:	Hilary Cheshire Deborah Birkett Susan Ford	Treasurer & Diocesan synod To December 2021 To APCM From APCM
Reader representative:	Gregory Abbott Pete Edwards	To July 2021 Secretary from APCM
Elected members:	James Turpin Emma Scaysbrook Jeanne McCollum Margaret Share Lorna Hubbard Clare Clayton Walter Daglish Peter Atkinson Darren Knight	From APCM From APCM From Sept 2021 (Co-opted APCM)
Safeguarding	Pete Edwards	

Objectives and Activities

St Mary's PCC has the responsibility of co-operating with the Priest in Charge, in promoting the whole mission of the church, pastoral, evangelistic, social and ecumenical, for all who reside in the ecclesiastical parish and all who worship at St Mary's. It also has responsibility for maintaining the fabric of the Church and the Church Rooms. The PCC is body corporate (PCC Powers Measure 1956, Church Representation Rules 2011) and **Registered Charity Number 1171553**.

These objectives could not be achieved without the time and talents of many volunteers to whom the PCC extend their thanks.

Achievements and Activities (Including future plans)

Worship, Discipleship & Mission

A second difficult year significantly affected by the global covid-19 pandemic. Full lockdown in the first quarter followed by gradual opening and widespread anxiety among our congregation. We moved online with mixed success, broadcasting live to YouTube on a Sunday and to Zoom midweek for evening prayer. This allowed us to maintain contact and fellowship in a limited way, but we were ever mindful of those who do not have the technology to join in.

The in-person attendance remained low for the remainder of the year at circa 25 at the 11am Sunday service.

The parish has been in vacancy since October 2020 and continues into 2022, with advertising of the post ongoing (March 2022). The three churches worked together to develop the Parish Profile.

We continue to be blessed by the ministry of our team of lay ministers and retired clergy for our regular services and other work. They have continued in their dedicated service to the churches on Sundays and midweek, whilst Greg Abbott has assumed a leadership role at St. John's; and Pete Edwards is spearheading mission at Clipstone. We are very grateful indeed to the Revds. Richard Ford, Chris Levy and David Fudger and Readers Pete Edwards, Lorna Jagger and Greg Abbott. Neil Jackson stood down from his role as reader after many years faithful service and Revd Clive Andrews moved away to be nearer his family.

The leaders of all our children's and youth groups do a fantastic job of nurturing the young and have been meeting in a variety of ways.

We were sad that due to the pandemic many community services and events were not possible. The Good Friday activities, Christmas tree festival and concerts were all casualties. However, our Memorial Service at All Souls resumed and was well supported. We were thrilled to welcome Thoresby Band for their first post pandemic performance in December with a reduced capacity crowd.

We said *au revoir* to several faithful worshippers during the year including Bill Currie and Brian Lister

Occasional Offices	2021	2020	2019
Baptism	4	9	18
Funerals in Church	15	7	21
Service at Crematorium	15	19	
Weddings	3	1	2

To comply with new national rules, our procedures for holding wedding services have been revised.

The Village Exchange shop closed during lockdown but led enthusiastically by Lorna Hubbard the recovery was remarkable and takings nearly equalled the whole of 2019. Our thanks go to the team of volunteers and all who donate goods for sale.

Our vital relationship with St. Mary's C of E Primary School continues to be important. Our thanks go particularly to Miss Parkin who has coped admirably with the challenges presented by the pandemic. Hilary Cheshire continues as chair of governors. We welcome others to consider if they are being called to apply to be a church appointed foundation governor.

We continue to enjoy a good relationship with King Edwin Primary School.

Both schools attended church for special services and nativity during the Christmas season.

We are blessed to have a small but dedicated band of stewards who have again been welcoming visitors safely once we were able to re-open.

The 'hidden' jobs are just as important and thanks to all who do them - all on the PCC and especially Richard Neely whose dedication as Church Warden is incredible; treasurer Hilary Cheshire (who despite many other roles continues to faithfully serve in this capacity) and PCC secretary Emma Scaysbrook. This year we have particularly relied on the dedication and skills of Walter Daghish who has steered our online presence and provision of digital music. Cleaners led by Jeanne McCollum with Jane Woodside have ensured the cleaning regime has kept us covid safe.

Future plans

In 2022 our focus will be working with our sister parishes to appoint a parish priest to serve our three communities. Also, to successfully re-introduce social fellowship and activities.

Other future plans include

- Continuing to work with community groups to further support those in need.
- Encouraging regular giving which enables our mission and ministry.
- Supporting existing groups and encouraging leaders in them
- We have formed an Eco group who have signed up to the Rocha Eco Churches initiative and will be working towards gaining official recognition.
- Recruiting new members for the PCC and school governing body.
- Our hope is that St Mary's will continue steadily to change and develop to reflect and challenge the community, welcoming many more to believe and trust in Jesus Christ, crucified and risen.

Church Rooms

2021 began with a further period of lockdown due to the ongoing Covid 19 pandemic. So, after having managed to reopen for hirers during September and October 2020, the Church Rooms had to close the doors to hirers again. Church Rooms business carried on via committee meetings on Zoom. Walter Daglish worked hard to set up all the committee members with StMaryt.org accounts and to put the committee documents onto Google drive, providing training as necessary.

We fitted the refurbished kitchen with a new fridge, extra kettle, toaster, new cutlery, crockery, pans and utensils. A new clock was installed in the main room and an inventory created. Pauline and Walter Daglish attended a lecture about the new Music Licence (Performing Rights) to ensure the Church Rooms and hirers were adhering to current legislation.

In April, the Church Rooms reopened to children's groups, and adult groups from May, which meant we were able to receive income again. A £3,000 Covid resilience grant from Newark and Sherwood District Council enabled the committee to pay for further improvements to the building and garden: a new ramp was fitted to the back door to make it easier to access the garden, potholes in the carpark were repaired and Tom Stanforth was hired to cut the side hedge which had reached huge proportions. Over the summer, Keith Gibson painters repainted the exterior of the Church Rooms making it look very smart.

At the end of 2021, a basic Wi-Fi system was put into the Church Rooms so that the heating could be operated remotely. This reduced hirer enquiries and extra visits to the rooms by committee members to adjust the heating.

Despite various Covid restrictions throughout 2021, most of the hirers felt able to use the rooms by the end of the year. These were Robin Hood Dramatics, Childminders, Pilates, Explorer Scouts, Illuminate, One Way Club, AA, Baby Ballet, a few children's parties and a Christmas Quiz night run by Illuminate.

In 2022, we hope to increase our footfall in the Church Rooms by new advertising and fundraising activities, increasing the number of cupboards available to hirers and putting up new blinds.

We thank all the committee members for their continued hard work and commitment throughout 2021.

Fabric

Just as with other aspects of church life our responsibilities for the upkeep and maintenance of our Grade 1 Listed church building have been affected by the impact of the pandemic but annual tasks have had to be done. A new company has been appointed to maintain the CCTV which protects the church roof.

A bench in memory of 'The Fallen' in the churchyard very kindly donated to Edwinstowe Village by Brian Hawkins was dedicated during the November remembering service.

In conjunction with The Sherwood Forest Trust & with Miner2Major Project funding, we planted a 'Maid Marion' hawthorn tree. This is part of the project to unite parishes & residents throughout the Sherwood Forest area by planting 10 'heritage' trees. The aim is to commemorate our local history & seek future aspirations. Robin & Marion were key figures of medieval & Tudor "May Games".

We thank Newark & Sherwood District Council for their continuing work in maintaining our churchyard. We note that attention will be given to make some gravestones safer & to trim some of the bigger trees.

We were able once again to participate in the annual Notts Historic Churches Trust Fund "Ride & Stride" event which raises funds for the upkeep of participating churches.

Future plans

Our five yearly "Quinquennial inspection" is due in March 2022 and that will shape the pattern of future works

Finance

Having ended 2020 with dangerously low reserves, we are immensely grateful to those who continued to regularly and faithfully support us. We are also grateful to Thoresby Charitable Trust, The Sir Hugh & Lady Sykes Charitable Trust and John Eastwood Foundation for their grants. Covid recovery funding was also received from Newark & Sherwood District Council along with support from the government Job retention scheme

We are pleased once again to have paid our Parish share in full. We managed away giving of 7.5% and we are hoping to resume our commitment to give away 10% in 2022.

We repaid the £5,000 short term loan granted by the Diocese

We have been saddened by the deaths of several of our stalwart congregation who have been faithful financial supporters for many years.

2022 presents its own financial challenges as the war in the Ukraine unfolds and the world adjusts to its post pandemic financial landscape.

We continue to pray that we show wisdom in our stewardship of all gifts. Everything we have belongs to God to be used for His glory. We would like to thank once again all organisations and individuals that give their financial support.

Financial Statements

Statement of Financial Activities

	Notes	General fund £	Designated fund £	Restricted fund £	2021 £	2020 £
Incoming resources						
Voluntary income:						
Planned giving		28,074		-	28,074	30,332
Collections, donations & other giving		19,439	3,033	3,930	26,402	48,795
Income tax recovered		7,351		53	7,404	8,633
Legacies					-	-
Activities for generating funds						
Church Room Lettings			2,330		2,330	1,438
Village Xchange		34,928			34,928	25,726
Other trading		256			256	83
Income from other Properties					-	-
Fund Raising Events		1,922	-	375	2,297	274
Investment income:						
Interest & dividends		-		61	61	172
Income from charitable activities:						
Parochial fees		3,171		250	3,421	2,152
Other incoming resources:						
Insurance claims					-	-
Gain on disposal of fixed assets					-	-
Reimbursement of costs from other parishes		3,148			3,148	2,062
Other		-		123	123	74
Total incoming resources	2	98,288	5,363	4,792	108,443	119,739

Resources expended					
Charitable activities:					
Donations/Grants to charities	(3,771)		(2,873)	(6,644)	(2,788)
Mission & Evangelism				-	-
Parish Share	(33,876)	1,944		(31,932)	(36,408)
Clergy expenses	(81)			(81)	64
Provision of Services	566		(130)	436	(184)
Church running expenses	(10,022)	(3,412)	(1,711)	(15,145)	(14,590)
Children/Youth work costs	(131)			(131)	(262)
Cost of raising funds	(19,504)	(2,866)		(22,370)	(23,265)
Administration					
Training/Support				-	-
Administration costs	(13,365)		(460)	(13,825)	(15,770)
Other				-	-
Governance costs	(28)			(28)	-
Major expenditure					
Repairs to church buildings	(1,435)	(381)	(327)	(2,143)	(48,289)
Depreciation			(2,787)	(2,787)	(708)
Total resources expended	3	(81,646)	(4,716)	(8,287)	(94,648)
Net (outgoing)/ incoming resources		16,643	647	(3,495)	13,795
Transfers between funds		-	-	-	-
Net incoming/(outgoing) resources before gains		16,643	647	(3,495)	13,795
Gains on investment assets		-	6	-	6
Net movement in funds		16,643	653	(3,495)	13,801
Funds brought forward at 1 Jan 2021		3,437	4,635	24,289	32,361
Funds carried forward at 31 Dec 2021		20,079	5,288	20,794	46,162

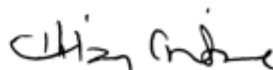
Balance Sheet

	Notes	2021 £	2020 £
Tangible assets	5a	4,865	7,652
Investments	5b	-	-
Fixed Assets		4,865	7,652
Debtors: amounts falling due after one year		-	-
Debtors: amounts falling due within one year	6	6,882	6,330
Cash at bank and in hand		42,395	27,360
Current Assets		49,276	33,690
Creditors: amounts falling due within one year	7	(7,979)	(8,981)
Net Current Assets <i>(Current assets less creditors < 1 year)</i>		41,297	24,709
Total Assets less current liabilities <i>(Fixed Assets plus NCA)</i>		46,162	32,361
Creditors: amounts falling due after one year		-	-
Net Assets		46,162	32,361
Restricted funds	8	20,794	24,289
Designated funds (unrestricted)	8	5,288	4,635
General fund (unrestricted)	8	20,079	3,436
Reserves		46,162	32,361

Approved by the PCC on 8th March 2022 and signed on its behalf by



Richard Neely
Church Warden



Hilary Cheshire
Treasurer

Notes to Financial Statements

1 Policies

The financial statements have been prepared under the Charities Act 2011 and in accordance with the Church Accounting Regulations 2006 governing the individual accounts of the PCC, together with applicable accounting standards and the Statement of Recommended Practice, Accounting and Reporting by Charities SORP (2015 FRSSSE). The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value.

Funds

General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for application on the general purposes of the PCC. Funds designated for a particular purpose by the PCC are also unrestricted. The accounts include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body or those that are informal gatherings of church members.

Incoming Resources - Voluntary Income and capital sources

Collections are recognised when received by or on behalf of the PCC. Planned giving receivable under Gift Aid is recognised only when received. Income tax recoverable on Gift Aid donations is recognised when the donation 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. Funds raised by fund raising events are accounted for gross. Sales of books and magazines are accounted for gross.

Income from Investments

Dividends are accounted for when due and payable. Interest entitlements are accounted for as they accrue. Tax recoverable on such income is recognised in the same accounting year.

Gains and losses on Investments

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

Resources Used

Grants

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding obligation on the PCC.

Activities directly relating to the work of the church

The diocesan parish share is accounted for in the period to which it relates. Any parish share unpaid at 31st December is provided for in these accounts as an operational (though not legal) liability and is shown as a creditor in the Balance Sheet

Fixed Assets

Consecrated property and moveable church furnishings

Consecrated and beneficed property of any kind is excluded from the accounts by s.10(2)(a) and (c) of the Charities Act 2011

Moveable church furnishings are listed in the church's Inventory which can be inspected (at any reasonable time). They are capitalised at cost and depreciated in the accounts over their currently anticipated useful economic life (initially over 4 years) on a straight-line basis.

All expenditure incurred in the year on consecrated or beneficed buildings, individual items under £1,000 or on the repair of moveable church furnishings acquired before 1st January 2003 is written off. Heating System replacement 2020 not capitalised due to the nature of the project.

Equipment used within the church premises is depreciated on a straight line basis over 4 years except computer equipment which is over 3 years. Individual items of equipment with a purchase price of £1,000 or less are written off when the asset is acquired.

Investments

COIF Charity Fund Investments are valued at market value at 31st December. Cashed in November 2020

Current Assets

Amounts owing to the PCC at 31st December in respect of fees, rents or other income are shown as debtors less provision for amounts that may prove uncollectible. Short-term deposits include cash held on deposit either with National Savings or National Westminster Bank. The PCC will periodically review where our investments are held to gain the best return.

Reserves

Unrestricted funds.

It is the policy of this church to keep at least three months running costs in reserve to cover unforeseen emergencies.

Designated funds are set aside for a particular purpose with an identified time frame. In view of the nature of the historic building the PCC will also aim to add £5k to designated reserves each year to cover work due at quinquennial inspections.

Restricted funds are kept and only used for their intended purposes

The PCC understand their responsibility to ensure that the reserves are used to gain the maximum benefit for the parish in its pursuit of the whole mission of the church. This policy will be reviewed annually prior to the APCM.

2 Incoming Resources

	2021	2020
Tax efficient planned giving	26,607.80	28,367.75
Other planned giving	1,466.00	1,964.00
Other collections at services	963.08	1,515.21
Occasional Gift Aid Envelopes	691.38	733.47
Other Giving & Donations - Non-Recurring	1,032.59	3,560.41
Special Appeals	918.34	2,407.41
All tax recovered through Gift Aid	7,403.70	8,632.82
Legacies received	-	-
Non-Recurring Grants	22,797.00	40,578.18
Fund Raising Events	2,296.50	274.25
Dividends & Interest	60.69	171.50
Total Parochial Fees Income	3,421.00	2,152.00
Coffee, Bookstall, Magazine etc	255.50	83.00
Village Xchange	34,928.14	25,725.96
Hall Lettings	2,329.75	1,437.50
Insurance Claims		-
Reimbursement of costs by other Parishes	3,148.19	2,062.00
Sale of Fixed Assets		
Other Income/(Bad Debt Write off)	123.36	88.80
Total Income	108,443.02	119,739.26

3 Resources Expended

	2021	2020
Donations/Grants to Charities & Mission Giving	(6,643.93)	(2,788.41)
Parish Share	(31,931.90)	(36,408.00)
Salaries & Wages	(20,738.42)	(20,647.16)
Clergy Expenses	(80.60)	64.20
Children/Youth Work costs	(130.75)	(261.85)
Insurance costs	(5,613.44)	(5,615.71)
Cleaning costs	(55.48)	(145.52)
Minor Repairs/Routine Maintenance	(6,369.21)	(2,635.79)
Administration costs exc salary	(7,082.81)	(9,057.34)
Other Church Expenses/Provision of Services	(89.08)	(328.88)
Fund Raising Costs		(637.34)
Heating & Lighting costs	(3,102.82)	(6,092.78)
Water Rates	(3.95)	(99.72)
Costs of Trading - rooms	(2,144.83)	(2,657.64)
Costs of Trading - VX	(5,727.84)	(5,890.59)
Costs of Trading - misc	(3.94)	-
Depreciation	(2,786.55)	(708.06)
Non capitalised asset purchase	(1,761.58)	(792.03)
Major Repairs/Redecoration to Church Buildings	(381.35)	(47,496.68)
Total Expenses	(94,648.48)	(142,199.30)

4 Staff Costs (including Pension)

Staff Costs (inc Pensions)	2021	2020
Administrative Assistant	6,770.40	6,712.81
Village Exchange Manager	15,337.32	15,095.91
Vergers	420.00	35.00
Bell Ringers	180.00	60.00
Organists	390.00	205.00
Cleaner (Church & Church Rooms)	2,064.60	1,309.00
Support from Job Retention Scheme (Furlough)	(2,908.90)	(2,325.56)
Total Staff Costs	22,253.42	21,092.16

5 Assets for use by the PCC

Tangible Fixed Assets	Church Equipment	Church Rooms Equipment	Total
COST at 1/1/21	16,809.66	3,333.60	20,143.26
Addition		-	-
Disposal	-	-	-
Cost at 31/12/21	16,809.66	3,333.60	20,143.26
DEPRECIATION at 1/1/21	9,158.06	8,450.00	12,491.66
Charge for year	2,786.55	-	2,786.55
Released on Disposal	-	-	-
DEPRECIATION at 31/12/21	11,944.61	8,450.00	15,278.21
NET BOOK VALUE at 1/1/21	7,651.60	-	7,651.60
NET BOOK VALUE at 31/12/21	4,865.05	-	4,865.05

6 Debtors

	2021	2020
HMRC Gift Aid tax	5,815.94	2,696.15
Church Rooms	738.50	-
Funeral	(330.00)	-
Online Giving (JustGiving/Stripe)	(33.40)	168.38
Uncleared receipts - zettle	561.80	-
VAT	116.35	116.35
Prepayment of Parish Share	-	3,465.00
Other	17.00	
Sequestration	(4.50)	-
Total	6,881.69	6,445.88

7 Creditors

	2021	2020
Ministers Fees	£1,016.45	£328.00
Away Giving	£5,510.00	£2,304.41
Suppliers	£165.36	£541.00
Church Rooms Key deposits	£30.00	£10.00
HMRC & Pensions Payable	£1.35	£337.46
Wedding Deposits	£1,256.00	£650.00
Total	7,979.16	4,096.87

Parochial Fees Note

The PCC received parochial fees as detailed below during the year. Part is made up of statutory fees due to the PCC or the DBF, as prepared by the Archbishops' Council under the Ecclesiastical Fees Measure 1986. The balance relates to charges as fixed by the PCC, for extras such as bells, flowers and special heating, or paid to visiting ministers, Readers or Non-Stipendiary Ministers as set out in the DBF's Parochial Fees policy

Of these fees only the amount due to the PCC (statutory & non-statutory) is shown above as legally the amount due to the DBF and other ministers (as set out in the DBF policy) should not be treated as PCC income

During the year, the PCC received parochial fees totaling	£8,147.00
Statutory Fees due to the PCC totalled	£2,883.00
Statutory Fees due to the DBF totalled	£1,941.00
Statutory Fees paid to visiting ministers/Readers/NSMs totalled	£3,323.00
The PCC also received/(used) Deposits for the following year totalling	£606.00

In total the PCC repaid the following Fees during the year	Balance owed at year-end (inc. in Creditors)	
Payment to DBF of Statutory Fees	£1,941.00	£933.00
Payment to visiting ministers/Readers/NSMs	£3,323.00	£83.45
(This excludes fees for Sunday Services)		

8 Fund details

Fabric Fund - donations given specifically for the restoration and upkeep of the Building

Church Rooms - Hall lettings and income designated for the upkeep of the fabric of the building

The Bell Fund - donations given specifically for the restoration and upkeep of the bells and ringing chamber

Covid Response - Grants and donations to help in the community to alleviate need and aid recovery from the pandemic.

Tourism – Grants and donations to enhance the visitor experience.

Youth Fund - Grants and donations for the benefit of the Children and Young people of St Mary's

FUNDS		
	2021	2020
Unrestricted General Fund	20,079.09	3,436.06
Fabric	3,183.36	-
Fabric - Sound System	116.94	443.51
Fabric - Clock	108.40	1,738.00
Bells Fund	10,622.99	10,470.30
Covid Response	1,364.60	3,012.69
Tourism	57.15	547.18
Music	50.00	-
Children & Young People	426.07	426.07
Total Restricted excluding Fixed Assets	15,929.51	16,637.75
<i>Assets from restricted fabric funds (Net Book Value)</i>	<i>4,865.05</i>	<i>7,651.60</i>
Total Restricted Funds	20,794.56	24,289.35
Church Rooms Designated	5,288.35	4,635.57
Total Designated	5,288.35	4,635.57
Total Funds	46,162.00	32,360.98

Independent Examiner's Report

Respective responsibilities of the Trustees and Independent Examiner

The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

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

My examination included a review of the accounting records to ensure records are kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent examiners statement

In connection with my examination, no matter has come to my attention

- 1) Which give me reasonable cause to believe that in any material respect the requirements
 - a) To keep accounting records in accordance with s.130 of the 2011 Act; or
 - b) To prepare accounts which accord with these accounting records have not been met;or
- 2) To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Sara Coupe

1 Woodhead Close, NG21 9RE

21st March 2022