

# 2022 Trustees Report and Accounts for the Parochial Church Council of Holy Trinity Church Oswestry

## 1. Reference and Administration

Charity name: Holy Trinity Church Oswestry

Church address: Roft Street, Oswestry, Shropshire

Correspondence address: Mrs Jenny MacIntosh, 26 Beresford Gardens, Oswestry, Shropshire, SY11 2SL

### PCC Membership

#### Ex Officio members

Vicar  
Curate

Rev Paul Darlington  
Rev James Weaver

Warden  
Warden

Mr Alistair Nurden (also Treasurer)  
Mr Mark Pentelow

#### Elected members

Mrs Alison Elliot, representative on Deanery Synod  
Mr Mark Pentelow, representative on Deanery Synod  
Mr Peter Bradford, representative on Deanery Synod

Mrs Sally Ashwood  
Mrs Judy Breese  
Mrs Lydia Cranston  
Mr Mike Horner  
Mrs Katie Howard  
Mr Malcolm Hubbell (from April 2022)

Bankers: CAF Bank, 25 Kings Hill Ave, Kings Hill, West Malling ME19 4JQ

Independent Examiner: Mr Paul Evison, Garner Pugh & Sinclair, 19 Salop Road, Oswestry, SY11 2NR

Vicar: Rev Paul Darlington, 29 Balmoral Crescent, Oswestry, SY11 2XQ

Registered charity number 1173814.

## 2. Structure, Governance and Management

The Parochial Church Council is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure (1956) as amended, and Church Representation Rules that came into effect on 1<sup>st</sup> January 2020, as amended. Holy Trinity registered as a separate charity with the Charity Commission in July 2017, as its annual income was in excess of £100,000.

The method of appointment of PCC members is set out in the Church Representation Rules 1<sup>st</sup> January 2020. At Holy Trinity the membership of the PCC consists of the Vicar, Curate, Church Wardens and members elected by those members of the congregation who are on the electoral roll of the church. All members of the congregation are encouraged and given opportunity to register on the electoral roll.

The trustees of the Charity are aware of the Charity Commission's guidance on public benefit in The Advancement of Religion for the Public Benefit and have had regard to it in their administration of the Charity. The trustees believe that, by promoting the work of the Church of England in the Ecclesiastical Parish of Holy Trinity it helps to promote the whole mission of the Church (pastoral, evangelistic, social and ecumenical) more effectively, within the Ecclesiastical Parish, and that in doing so it provides a benefit to the public by:

- Providing facilities for public worship, pastoral care and spiritual, moral and intellectual development, both for its members and for anyone who wishes to benefit from what the Church offers; and
- Promoting Christian values and service by members of the Church in and to their communities, to the benefit of individuals and society as a whole.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the PCC are to be spent. New members receive initial training into the workings of the PCC.

The PCC met six times during the year and average attendance was good. During the year the PCC have continued to keep regular oversight of all matters relating to finance, employment, health and safety, Holy Trinity Primary Academy and issues relating to the church building and its contents.

The PCC appointed a Standing Committee comprising Vicar, Church Wardens, Treasurer and a PCC member, which during 2022 was Lydia Cranston. A Strategy Group, consisting of the staff team and various PCC members and other church members, met during the year to consider different areas of church life, and how they could be improved, each time giving a full report back to the PCC.

A Human Resources sub-committee, chaired by a PCC member, has been established to oversee all aspects of the PCC's employment of staff. This sub-committee have reviewed the salary structure, making recommendations to the PCC, and have updated all the staff contracts. The PCC are grateful to this sub-committee for all the work they have done.

The Standing Committee, on behalf of the PCC, have considered the area of Risk Management, and are satisfied that the Trustees are not being exposed un-necessarily, and will keep this under review in the future.

The PCC re-appointed Andy Cooksley in May 2022 as safeguarding officer. The PCC are very grateful to him for all the work that has been done in this area. DBS checks continue to be made for those that need them. The PCC accepted the Diocesan Safeguarding Policy. Issues that have arisen during the year have been dealt with.

### **3. Objectives and Activities**

The primary aim of the PCC is to promote the gospel and to uphold the doctrines of the Church of England.

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

To facilitate this work it is important that we maintain the fabric of Holy Trinity Church. The furnishings, furniture and silverware are all in good order. The PCC are aware that during 2022 the font was accidentally knocked over and damaged. The font will be re-instated.

The PCC strives to ensure that activities are available for all ages, and achieves this through Sunday services and children's groups; young people's groups; midweek ladies and home group Bible studies; midweek Bible study at church; preacher's workshops; mission prayer meetings; Sunday evening prayer meeting; courses for those exploring the Christian faith; informal coffee & chat each month.

The PCC are grateful to the large number of church members who give their time on a voluntary basis to help run and lead the various church groups and activities; who undertake practical tasks to keep the church building and outside areas clean, free of rubbish and functioning; and who help in a variety of ways to help Sunday morning services run smoothly. In particular, the PCC are grateful to all those who clean the church on a regular basis.

#### **4. Achievements and Performance**

The main focus each week is the Sunday morning service at 10am – a Service of the Word and Holy Communion. During this service there is a group for children (aged 3-11), called Lighthouse and a crèche for under 3s. Attendance varied but there are usually around 120 people in total in attendance (90 adults and 30 children).

As well as our regular service, we enable our church and wider community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the person into God's keeping. There was just one wedding and one baptism during 2022. During the year, there were 14 funeral services in church; 14 funeral services at a crematorium or cemetery; and 1 interment of ashes.

Members of the wider community have joined with church members at the children's Holiday Club in February, when over 100 children spent five days enjoying Jungle Explorers, a jungle themed holiday club, overseen by over 60 members of the congregation, adults and teenagers. At Christmas over 100 people joined together for Christmas Cracker Christingle, where the Christmas story was explained and everyone enjoyed crafts, games and Christmas food.

During the year church members have had opportunities to study God's Word together in small groups or in one-to-one meetings.

The PCC are enormously grateful to Mark Addison, Associate Minister (Youth and Families), for all the great work that is done amongst the children and young people, and training those who help him, especially Alice Goolden. The PCC were pleased to agree a back-dated salary increase for Mark to reflect his increasing role across the whole church.

The PCC are grateful to Jenny MacIntosh for all the various administrative tasks that she undertook to support the clergy and church members.

In September 2022 the PCC were delighted to appoint Rev Andy Cranston as part time Associate Minister, working for Holy Trinity 50% of the week.

Holy Trinity was pleased to welcome some Ukrainian families to the church during 2022, who came to the UK to escape the war in their own country. A new weekly 'Ukraine Welcome' meeting was set on Thursday afternoons, which is a mixture of chatting, playing, English lessons, short gospel talk and sharing a meal together. The PCC are very grateful to Stewardship Services for their generous grant which has funded this work; and to Gill Darlington who oversees this mission work.

Holy Trinity Primary Academy continued to be supported by the church with the Vicar, Curate and Mark Addison visiting the school, to take an assembly or run the Bible Club. One church member is currently Chairman of the Local Academy Committee. The PCC have been pleased to support the school with donations to the school hardship fund. The PCC receive a regular update on the various school activities and any issues being faced. Plans to open the Holy Trinity Community Hub at the school have been held up by a delay waiting for Shropshire Council to move forwards with regards the future of the building. The Holy Trinity Community Hub has been registered with the Charity Commission and has opened a bank account. It is hoped that this will make progress in early 2023.

The PCC have been kept updated regarding various matters relating to the church building. There are still unresolved issues regarding the roof of the new kitchen, and water ingress. These matters are being pursued with the contractors and architect. The latest Quinquennial Inspection was carried out in March 2018. The PCC reviews annually the architect's report. There is nothing either immediate or in the future that the PCC was not already aware of. The fire extinguishers were serviced as usual in November. A Buildings Team has been established to oversee and undertake work to the fabric of the church and the PCC are grateful to those who give of their time and expertise in this way.

#### **5. Financial Review**

The accounts for 2022 have been prepared on a receipts and payments basis.

Planned giving amounted to £88,374. This is an increase of £10,000 from 2021. The general expenses of running Holy Trinity remain fairly constant.

Gift Aid received during the year amounted to £16,608 for the general fund.

The PCC are grateful to the generosity of church members in giving to support God's work at Holy Trinity. There was an encouraging response to a stewardship campaign in January 2022. The PCC are very encouraged and grateful to God that in 2022 income was nearly sufficient to cover all expenditure. There is still a big challenge in 2023 to raise sufficient extra funds to break even.

At the end of the year the PCC had a total cash balance of £21,226 held mainly in a CAF Bank account.

The PCC has not agreed a reserves policy, which it hopes to do in 2023. Currently sufficient funds are held to cover 3 months' worth of unrestricted payments.

Mr Paul Evison of Garner Pugh and Sinclair was appointed as Independent Examiner at the APCM in 2022 and the PCC are grateful to him for the work involved in putting the accounts together.

Signed on behalf of Holy Trinity Church PCC by Rev Paul Darlington, Chairman.

.....

Date 14<sup>th</sup> March 2023

**THE PAROCHIAL CHURCH COUNCIL OF THE  
HOLY TRINITY CHURCH, OSWESTRY**

**Registered Charity Number: 1173814**

**Contents of the Financial Statements  
for the Year Ended 31st December 2022**

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**INDEPENDENT EXAMINER'S REPORT**  
**TO THE P.C.C. OF HOLY TRINITY CHURCH, OSWESTRY**

**Registered Charity Number: 1173814**

We report on the accounts for the year ended 31st December 2022 which are set out on pages 2 to 9.

**RESPECTIVE RESPONSIBILITIES OF THE P.C.C. AND INDEPENDENT EXAMINER**

The members of the P.C.C. are responsible for the preparation of the accounts and 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 our 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 our attention.

**BASIS OF INDEPENDENT EXAMINER'S STATEMENT**

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

An examination includes a review of the accounting records kept by the P.C.C. and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

**INDEPENDENT EXAMINER'S STATEMENT**

In connection with our examination, no matters have come to our attention

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



Garner Pugh & Sinclair  
Chartered Accountants  
19 Salop Road  
Oswestry  
Shropshire  
SY11 2NR

14th March 2023

**THE PAROCHIAL CHURCH COUNCIL OF  
HOLY TRINITY CHURCH, OSWESTRY**

**Statement of Financial Activities  
for the Year Ended 31st December 2022**

	Notes	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £	* See note 7 for full comparative
<b>Incoming Resources</b>						
Donations and Legacies	2a	122,556	3,091	125,647	106,083	
Charitable Activities	2b	(181)	-	(181)	8,463	
Other Trading Activities	2c	4,038	-	4,038	1,450	
Investments	2d	25	-	25	2	
<b>Total</b>		<u>126,438</u>	<u>3,091</u>	<u>129,529</u>	<u>115,998</u>	
<b>Resources Expended</b>						
Charitable Activities	3	130,423	489	130,912	122,265	
<b>Total</b>		<u>130,423</u>	<u>489</u>	<u>130,912</u>	<u>122,265</u>	
Net gain/(losses) on investment		-	-	-	-	
Net Income/(Expenditure)		<u>(3,985)</u>	<u>2,602</u>	<u>(1,383)</u>	<u>(6,267)</u>	
Transfer between Funds		-	-	-	(33,899)	
<b>Net movement in Funds</b>		<u>(3,985)</u>	<u>2,602</u>	<u>(1,383)</u>	<u>(40,166)</u>	
<b>Total Funds brought forward (1st Jan)</b>		<u>25,391</u>	<u>-</u>	<u>25,391</u>	<u>65,557</u>	
<b>Total Funds carried forward (31st Dec)</b>		<u>21,406</u>	<u>2,602</u>	<u>24,008</u>	<u>25,391</u>	



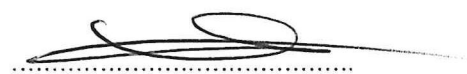
**THE PAROCHIAL CHURCH COUNCIL OF  
HOLY TRINITY CHURCH, OSWESTRY**

**Statement of Assets and Liabilities  
At 31st December 2022**

	Notes	2022 Total Funds £	2021 Total Funds £
<b>Current Assets</b>			
Bank current accounts		23,828	24,129
Bank deposit accounts		<u>180</u>	<u>1,262</u>
<b>TOTAL NET ASSETS</b>	<b>5</b>	<u><u>24,008</u></u>	<u><u>25,391</u></u>
<b>Parish Funds</b>			
Unrestricted Funds			
- General		21,406	25,391
Restricted Funds		<u>2,602</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<b>6</b>	<u><u>24,008</u></u>	<u><u>25,391</u></u>

The financial statements were approved by the Parochial Church Council on 14th March 2023 and were signed on its behalf by:

  
.....  
Rev Paul Darlington - Chairman

  
.....  
Alistair Nurden - Treasurer

The attached notes form part of these financial statements

**THE PAROCHIAL CHURCH COUNCIL OF  
HOLY TRINITY CHURCH, OSWESTRY**

**Notes to the Financial Statements  
for the Year Ended 31st December 2022**

**1 Accounting Policies**

The financial statements have been prepared in accordance with the Statement of Recommended Practice for Charities (SORP) and applicable accounting standard FRS102.

The financial statements have been prepared under the historical cost convention. The financial statements 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 nor those that are informal gatherings of Church members.

**Cash Flow Statement**

The Charity has taken advantage of the exemption in FRS102 from the requirement to produce a cash flow statement on the grounds that the income does not exceed £500,000.

**Description of Funds**

**Restricted funds** comprise of two elements:-

- a) income from trusts or endowments which may be expended only on those restricted objects provided in the terms of the trust or bequest.
- b) donations or grants received for a specific object or invited by the PCC for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of each year must be carried forward as a balance on that fund. The PCC does not usually invest separately for each fund. Where there is no separate investment, interest is apportioned to individual funds on an average balance basis.

**Unrestricted funds** are income funds which are to be spent on the PCC's general purpose.

**Incoming Resources**

Planned giving, collections and donations are recognised when received. Tax refunds are recognised when the incoming resource to which they relate is received. Grants and Legacies are accounted for when the PCC is legally entitled to the amounts due. Dividends are accounted for when receivable, interest is accrued. All other income is recognised when it is receivable. All incoming resources are accounted for gross.

**Resources Expended**

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the PCC. The diocesan parish share is accounted for when due. Amounts received specifically for mission are dealt with as restricted funds. All other expenditure is generally recognised when it is incurred and is accounted for gross.

**Fixed Assets**

Consecrated and Benefice Property is not included in the accounts in accordance with s.10 ( 2 ) ( a ) & ( C ) of the Charities Act 2011.

Movable church furnishings held by the Vicar and Churchwardens on special trust for the PCC and which require a faculty for disposal are inalienable property, listed in the Church's inventory, which can be inspected (at any reasonable time). For anything acquired prior to 2000 there is insufficient cost information available and therefore such assets are not valued in the financial statements. Subsequently no individual item has cost more than £1,000 so all such expenditure has been written off when incurred.

**THE PAROCHIAL CHURCH COUNCIL OF  
HOLY TRINITY CHURCH, OSWESTRY**

**Notes to the Financial Statements - continued  
for the Year Ended 31st December 2022**

**INCOME AND ENDOWMENTS FROM:**

	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
<b>2a Donations and Legacies</b>				
<i>Voluntary Income/Receipts</i>				
Tax efficient planned giving	81,346	-	81,346	74,381
Collections at services	7,029	-	7,029	3,749
All other giving and voluntary receipts including special appeals	17,573	3,091	20,664	11,489
Gift Aid recovered	16,608	-	16,608	16,464
	<u>122,556</u>	<u>3,091</u>	<u>125,647</u>	<u>106,083</u>
<b>A) Analysis of all other giving and voluntary receipts including special appeals</b>				£
Donations - Sundry - Unrestricted				150
Donations - Sundry - Restricted				150
Donations - John Tilly Fund / Oswestry Gospel Trust				16,473
Grants - Unrestricted				950
Grants - Restricted				<u>2,941</u>
				<u>20,664</u>
<b>2b Charitable Activities</b>				
<i>Church Activities</i>				
Statutory Fees (retained by PCC)	<u>(181)</u>	<u>-</u>	<u>(181)</u>	<u>8,463</u>
	<u>(181)</u>	<u>-</u>	<u>(181)</u>	<u>8,463</u>
<b>2c Other Trading Activities</b>				
<i>Activities for Generating Funds</i>				
Church Hire	1,155	-	1,155	1,450
Sundry Receipts	<u>2,883</u>	<u>-</u>	<u>2,883</u>	<u>-</u>
	<u>4,038</u>	<u>-</u>	<u>4,038</u>	<u>1,450</u>
<b>2d Investments</b>				
Bank Interest	<u>25</u>	<u>-</u>	<u>25</u>	<u>2</u>
<b>TOTAL</b>	<u>126,438</u>	<u>3,091</u>	<u>129,529</u>	<u>115,998</u>

**THE PAROCHIAL CHURCH COUNCIL OF  
HOLY TRINITY CHURCH, OSWESTRY**

**Notes to the Financial Statements - continued  
for the Year Ended 31st December 2022**

**EXPENDITURE ON:**

	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
<b>3 Charitable Activities</b>				
<i>Church Activities</i>				
Mission giving and donations	8,700	-	8,700	9,400
Diocesan parish share	40,213	-	40,213	36,862
Holy Trinity 2nd congregation	-	-	-	-
Away Weekend	-	-	-	4,578
Salaries/Wages	60,832	-	60,832	46,674
Clergy and staff expenses	2,978	-	2,978	3,251
<i>Church Expenses</i>				
Church running expenses	2,052	-	2,052	1,730
Church utility bills	4,130	-	4,130	3,441
Cost of trading	11,134	489	11,623	3,506
<i>Major Capital Expenditure</i>				
Major Repairs to the Church	-	-	-	12,457
<i>Governance Costs</i>	384	-	384	366
	<u>130,423</u>	<u>489</u>	<u>130,912</u>	<u>122,265</u>
<b>TOTAL</b>	<u>130,423</u>	<u>489</u>	<u>130,912</u>	<u>122,265</u>

**4 STAFF COSTS**

	2022 £	2021 £
Salaries	<u>60,832</u>	<u>46,674</u>

During the year the PCC employed a Youth Worker, a Ministry Trainee, an Administrator and an Associate Vicar.

There were no transactions made in respect of PCC Members, no PCC Member received benefit, or reimbursement of travelling or other expenses.

**THE PAROCHIAL CHURCH COUNCIL OF  
HOLY TRINITY CHURCH, OSWESTRY**

**Notes to the Financial Statements - continued  
for the Year Ended 31st December 2022**

**5 ANALYSIS OF NET ASSETS**

	General Unrestricted Funds £	Restricted Funds £	Total £
Fixed Assets	-	-	-
Investments Assets	-	-	-
Current Assets	21,406	2,602	24,008
Current Liabilities	-	-	-
	<u>21,406</u>	<u>2,602</u>	<u>24,008</u>

**6 FUNDS RECONCILIATION**

	Reserves at 1.1.22 £	Incoming Resources £	Resources Expended £	Investment Gain/Losses £	Transfer Between Funds £	Reserves at 31.12.22 £
<b>Unrestricted Funds</b>						
General Fund	25,391	126,438	(130,423)	-	-	21,406
<b>Restricted Funds</b>						
Donations	-	3,091	(489)	-	-	2,602
	<u>-</u>	<u>3,091</u>	<u>(489)</u>	<u>-</u>	<u>-</u>	<u>2,602</u>
<b>TOTAL FUNDS</b>	<u>25,391</u>	<u>129,529</u>	<u>(130,912)</u>	<u>-</u>	<u>-</u>	<u>24,008</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources £	Resources Expended £	Gains and Losses £	Movement in Funds £
<b>Unrestricted Funds</b>				
General Fund	126,438	(130,423)	-	(3,985)
<b>Restricted Funds</b>				
	3,091	(489)	-	2,602
	<u>3,091</u>	<u>(489)</u>	<u>-</u>	<u>2,602</u>
<b>TOTAL NET MOVEMENT IN FUNDS</b>	<u>129,529</u>	<u>(130,912)</u>	<u>-</u>	<u>(1,383)</u>

**THE PAROCHIAL CHURCH COUNCIL OF  
HOLY TRINITY CHURCH, OSWESTRY**

**Notes to the Financial Statements - continued  
for the Year Ended 31st December 2022**

**NOTES TO THE FUNDS**

***Restricted Funds***

**John Tilley Fund / Oswestry Gospel Trust**

A legacy vested in the names of the Vicar and Churchwardens for the time being of Holy Trinity Church, Oswestry.

Advice was sought and given regarding funds left in the will of the late John Tilly deceased. It stated that this fund is separate to the PCC under the authority of the Vicar and Churchwardens of Holy Trinity Church. It is now recorded by way of note.

The fund in relation to this is held in the CAF gold account. As at 31st December 2022 the fund stood at £325,941.83.

**THE PAROCHIAL CHURCH COUNCIL OF  
HOLY TRINITY CHURCH, OSWESTRY**

**Notes to the Financial Statements - continued  
for the Year Ended 31st December 2022**

**7 STATEMENT OF FINANCIAL ACTIVITIES COMPARATIVES (PREVIOUS YEAR)**

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	2021 Total Funds £
<b>Incoming Resources</b>				
Donations and Legacies	103,830	1,500	753	104,583
Charitable Activities	8,463	-	-	8,463
Other Trading Activities	1,450	-	-	1,450
Investments	2	-	-	2
<b>Total</b>	<b>113,745</b>	<b>1,500</b>	<b>753</b>	<b>114,498</b>
<b>Resources Expended</b>				
Raising Funds	-	-	-	-
Charitable Activities	107,068	1,500	13,697	122,265
Other	-	-	-	-
<b>Total</b>	<b>107,068</b>	<b>1,500</b>	<b>13,697</b>	<b>122,265</b>
Net gain/(losses) on investment	-	-	-	-
Net Income/(Expenditure)	6,677	-	(12,944)	(6,267)
Transfer between Funds	4,727	-	(38,626)	(33,899)
<b>Net movement in Funds</b>	<b>11,404</b>	<b>-</b>	<b>(51,570)</b>	<b>(40,166)</b>
<b>Total Funds brought forward (1st Jan)</b>	<b>13,987</b>	<b>-</b>	<b>51,570</b>	<b>65,557</b>
<b>Total Funds carried forward (31st Dec)</b>	<b>25,391</b>	<b>-</b>	<b>-</b>	<b>25,391</b>





**INDEPENDENT EXAMINER'S REPORT**  
**TO THE P.C.C. OF HOLY TRINITY CHURCH, OSWESTRY**

**Registered Charity Number: 1173814**

We report on the accounts for the year ended 31st December 2022 which are set out on pages 2 to 9.

**RESPECTIVE RESPONSIBILITIES OF THE P.C.C. AND INDEPENDENT EXAMINER**

The members of the P.C.C. are responsible for the preparation of the accounts and 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 our 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 our attention.

**BASIS OF INDEPENDENT EXAMINER'S STATEMENT**

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

An examination includes a review of the accounting records kept by the P.C.C. and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

**INDEPENDENT EXAMINER'S STATEMENT**

In connection with our examination, no matters have come to our attention

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



Garner Pugh & Sinclair  
Chartered Accountants  
19 Salop Road  
Oswestry  
Shropshire  
SY11 2NR

14th March 2023