PAPUA NEW GUINEA CHURCH PARTNERSHIP

England & Wales · Charity number 1178290

Details

Other names	PNGCP
Status	Registered
Legal form	CIO
Registered	2018-05-08
Register	View on the Charity Commission register

Contact

Address	Anglican Consultative Council St. Andrews House 16 Tavistock Crescent London W11 1AP
Phone	02073133918
Email	pngcpoffice@gmail.com
Website	www.pngcp.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT BY:(1) ENCOURAGING A CHRISTIAN PARTNERSHIP WITH THE ANGLICAN CHURCH IN PAPUA NEWGUINEA.(2) ASSISTING IN THE MAINTENANCE AND EXTENSION OF THE WORK OF THE ANGLICAN PROVINCEOF PAPUA NEW GUINEA IN ALL OR ANY SUCH WAYS AS THE HOUSE OF BISHOPS OF THEPROVINCE OF PAPUA NEW GUINEA FOR THE TIME BEING SHALL APPROVE;(3) FORWARDING THE INTEREST OF THE ANGLICAN PROVINCE OF PAPUA NEW GUINEA WITHIN THEUNITED KINGDOM AND ELSEWHERE IN ALL SUCH WAYS AS ARE WITHIN THE COMPETENCE OFTHE COMMITTEE;(4) MAINTAINING SUCH ORGANISATION AND ACTIVITIES IN THE UNITED KINGDOM AS SHALL BECONDUCIVE TO THE ATTAINMENT OF THE ABOVE-MENTIONED OBJECTS, PROVIDED THATNOTHING SHALL BE UNDERTAKEN BY THE COMMITTEE WHICH SHALL NOT BE FOR CHARITABLEPURPOSES.

Activities: We encourage a Christian partnership with the Church in Papua New Guinea in its mission of preaching, teaching and healing. We assist by raising funds, giving technical advice and facilitating interaction between our two communities.We also send funds to deal with emergencies such as the

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disruption caused by earthquakes and volcanoes.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Religious Activities
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** PAPUA NEW GUINEA.
- Papua New Guinea
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£67,176	£52,887	-	-
2023-12-31	£30,176	£39,218	-	-
2022-12-31	£32,703	£46,236	-	-
2021-12-31	£41,914	£39,853	-	-
2020-12-31	£14,464	£50,056	-	-

Trustees

Name	Role	Appointed
William Spooner	Chair	2025-05-21
JANET ROSEMARY WELLS BA		2023-07-19
Janet Nicholson		2021-05-27
John Malcolm Rea		2026-05-13
Kola Akinola		2025-05-21
Right Reverend Peter Stockton RAMSDEN		2018-05-08

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PAPUA NEW GUINEA CHURCH PARTNERSHIP

England & Wales - Charity number 1178290

Accounts

PAPUA NEW GUINEA CHURCH PARTNERSHIP

Trustees' Annual Report
Year ended 31 December 2024

Reference and administration details

Charity Name	Papua New Guinea Church Partnership
Registered Charity Number	1178290
Charity address	Anglican Communion Office St Andrew's House 16 Tavistock Crescent London W11 1AP

Charity Trustees

The Right Reverend Jonathan Meyrick	Chairman
The Right Reverend Peter Ramsden	
Mr John Rea	Vice Chairman to October 2024
Miss Janet Wells	
Miss Janet Nicholson	Treasurer
Mr William Spooner	
Mr Simon Courage	

Structure, Governance and Management

Type of Governing Document	Foundation Model - Constitution adopted 6 April 2017
How the Charity is Constituted	Charitable Incorporated Organisation registered 8 May 2018
Trustee Selection Methods	Trustees are nominated by the existing Trustees and ratified by a wider Committee consisting of the Trustees and additional members representing different involvements in the work of ACPNG from the UK.
Charity Organisational Structure and Network	The Committee is made up of :- The Trustees The Reverend Barrie Slatter who has Church building experience in ACPNG The Reverend Ed Backhouse who has Social Media experience The Reverend Lynn Fry who has recent experience in ACPNG The Reverend Sue Martin who is the Diocese of Norwich PNG Link Representative Mr Kola Akinola who has worked on health projects in ACPNG Mr Jacob Nicholson who is our Mission Aviation Fellowship PNG Link Representative

It is the recognised voluntary agency through which the Anglican Church of Papua New Guinea (ACPNG) and the Anglican Church in the UK and Ireland relate to each other, effectively acting as London Office for the Province and dedicated to raising awareness of and support for the Church's mission and ministry in PNG.
ACPNG may request people with skills and expertise in particular areas, and when asked to do so PNGCP will facilitate the recruitment of personnel for ACPNG. In addition, PNGCP acts as a conduit for donations from the UK to Anglican personnel, projects, parishes and dioceses within Papua New Guinea.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Objectives
The objectives of the Charity are :

- to encourage a Christian partnership with the Church in Papua New Guinea
- to assist the maintenance and extension of the work of the Anglican Province of Papua New Guinea in all or any such ways as the House of Bishops of the Province of Papua New Guinea for the time being shall approve
- to forward the interest of the Anglican Province of Papua New Guinea within the United Kingdom and elsewhere in all such ways as are within the competence of the Committee.

Activities, achievements and performance
Donations from supporters in 2024 were significantly more than in 2023 as we received a donation of £30,000 from one supporter and a Legacy of £5,000.
We were able to send donations of £38,863 to ACPNG.

£29,235 to the Modawa Institute – the new Higher Education facility being built on the extended Newton Theological College site :-

- £6,250 to support the training of thirteen theological students, twelve with £500 each and one with £250. Most of this funding coming from the Scottish Episcopal Church and Parishes in Scotland.
- £665 to provide monthly living allowances for a family and a single student to help with basic challenges of health, finding enough food and clothing themselves and their families.
- £1,250 to provide water storage tanks for the student accommodation to help ensure domestic supplies during seasonal shortages.
- £1,070 to provide sewing machines for graduating theological students and wives of new staff.
- £20,000 towards the provision of accommodation for female students.

£9,000 to the Franciscan Brothers towards the completion of a house for the Brothers who are part of the Chaplaincy Team at Martyrs' Memorial School (MMS). They had been living in a shipping container since a fire at the School in 2019.

Work has continued on our archives being held in the Anglican Communion Office. These are archives which are not due to go to the School of Oriental and African Studies (SOAS) in the immediate future, for safe keeping, and also files with long term administrative value. Other materials are being reviewed and documented. Some films that are valuable historic documents for the Anglican Church and peoples of PNG are being transferred to DVD and gradually being uploaded to our website.

The Trustees and wider Committee met four times during the year.
Three Newsletters were produced for UK supporters and shared with ACPNG and their other overseas partner agencies. The Newsletter is produced in email format and as a hard copy since several of our supporter group have indicated they prefer this. Some leaflets have been printed giving information about PNG and ways in which to support ACPNG. These were sent out with the Summer Newsletter mailing and were distributed at the Supporters' Day.
The Charity has a new website with a direct donate facility and has an active Facebook page.
We receive Newsletters from ACPNG that are distributed online to supporters and friends.
Currently there are no PNGCP sponsored personnel from the UK working with ACPNG.

In April one of our Trustees, a former Bishop of Port Moresby was invited back to PNG to conduct the retreat and preach at the Consecration of the new Bishop of Dogura. He showed some slides of his visit at the Supporters' Day. The new Bishop was known to the Trustee as he was a priest in Port Moresby at the time the Trustee was there.

In May, ACPNG Archbishop's PA came to the UK to participate in PNGCP's Leadership Development Programme with a view to strengthening the work of the National Office, the way it works with the five PNG Dioceses and with the overseas partners.

In Canterbury, having requested a finance input, she gained insights into Diocesan and Parish finance, fundraising guidelines and activities and was introduced to an Open University finance course. Software needs and an understanding of Parish life were met in depth in the Midlands and visiting the Bishop of Norwich and Sunday services in some villages in the Diocese of Norwich.
In London, she received guidance on how charity finances work and the practicalities of PNGCP's financial relationship with ACPNG. London also involved a week long involvement at the Anglican Communion Office meeting key staff in the Anglican Alliance, attending the face-to-face management meeting of the International Anglican Women's Network.
There was rest time in Devon at the beginning of her stay and later in Scotland before attending the annual PNGCP Supporters' Day.

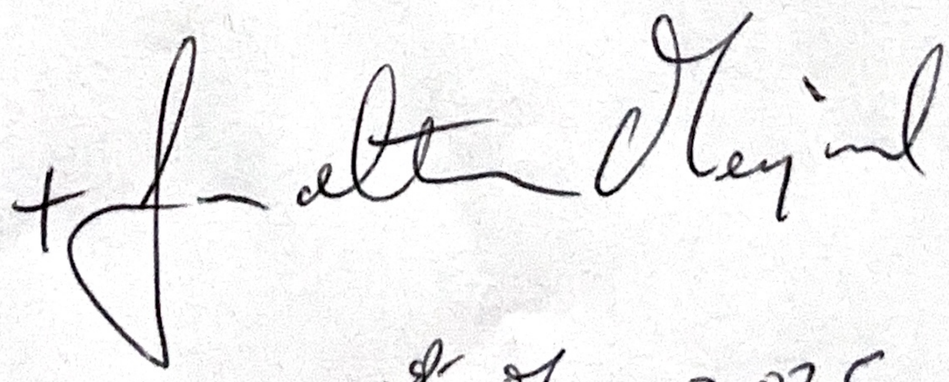
The Supporters' Day started with the showing of three videos from the archive film selection – Dogura 1976, PNG rural life development in the 1970's and a priest on patrol in PNG. Br Christopher John, the Minister General of the Society of St Francis (SSF) was able to join us and gave an update on the Brothers' projects, some of which PNGCP has helped to fund. The connecting of the electric mains and some renovations to Haruro Friary were complete and the electric upgrades for the Sisters of the Visitation at Hetune Convent close by, were nearing completion; internet access for SSF Provincial Office was being provided now that the building was watertight and there was an electric supply and the provision of the Brothers' house at MMS as noted above.
A communion service was held in the Chapel and after lunch the Archbishop's PA spoke about her time in the UK and thanked all those who had arranged and facilitated her stay.
A member of the Anglican Communion Office then spoke about her job and how it links to PNG. She explained that there are various networks and Commissions that are accountable to the Anglican Consultative Council and that her job is to support these. There are 16 networks and 6 Commissions including youth, the environment, the family, women, liturgical matters, law and legal advice.

Financial Review and Reserves Policy
At the end of the year our reserves (unrestricted funds) were £72,179 (2023 £72,256). Our reserves policy requires us to carry reserves sufficient to safeguard costs of any staff. In addition, the Trustees consider it prudent that unrestricted funds should be sufficient to provide one year's operating expenses. During 2024, £6,834 was spent on administration plus £2,225 for the Trustee's travel to PNG and £4,959 for the Leadership Development Programme, but we believe we hold more than sufficient reserves to safeguard the needs of PNGCP.

Plans for future periods
We plan to continue sending money to the Anglican projects, parishes and Dioceses of PNG in 2025.
It is anticipated that we will initiate an additional annual process of inviting any group in the Province to apply for a small grant (maximum K5,000 about £900) for a need they have identified.
We will continue to develop our website and our Facebook page, to increase our profile and knowledge of our work.
We will continue our promotional activities within the UK.

Declaration
The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Trustees :
Bishop Jonathan Meyrick



Chairman

Date 21st May 2025

PAPUA NEW GUINEA CHURCH PARTNERSHIP CIO REGISTRATION 1178290
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024
STATEMENT OF FINANCIAL ACTIVITIES

	Notes	2024 Unrestricted Funds £	2024 Restricted Funds £	2024 Total Funds £	2023 Total Funds £
INCOMING RESOURCES	2a				
Donations - Parishes and Organisations		2,075	6,315	8,390	13,257
Donations - Individuals		11,294	35,168	46,462	11,816
Legacies		0	5,000	5,000	0
Tax Rebate		2,900	0	2,900	2,149
Interest		4,424	0	4,424	2,898
Sundry Income		0	0	0	56
Total Incoming Resources	1	**20,693**	**46,483**	**67,176**	**30,176**
RESOURCES EXPENDED	2b				
Anglical Church of Papua New Guinea					
Restricted Donations		6,763	32,100	38,863	26,860
Annual Grant for General Funds		0	0	0	0
Leadership Development Programme		4,959	0	4,959	0
		11,722	32,100	43,822	26,860
Support for volunteers overseas					
Contribution for Insurance etc.		0	0	0	0
Benefits in UK		0	0	0	0
		0	0	0	0
UK management and administration					
UK Staff		0	0	0	0
Office accommodation and expenses		1,861	0	1,861	1,561
Archiving		40	0	40	549
Travel - Partners' Meeting		136	0	136	6,400
Travel - Bp Dogura Consecration		2,225	0	2,225	0
Promotion and Publicity		616	0	616	1,013
Trustees and Committee expenses	4	972	0	972	953
Gifts/Donations		2,278	0	2,278	1,310
Supporters' Day		937	0	937	573
		9,064	0	9,064	12,359
Total Resources Expended		**20,786**	**32,100**	**52,887**	**39,219**
Net incoming/(outgoing)resources before transfers		(93)	14,383	14,290	(9,043)
Gross transfers between funds		16	(16)	0	0
Transfer restricted funds(to)from Creditors		0	(14,367)	(14,367)	494
Net movement in funds		**(77)**	**(0)**	**(77)**	**(8,549)**
TOTAL FUNDS BROUGHT FORWARD		**72,256**	**0**	**72,256**	**80,805**
TOTAL FUNDS CARRIED FORWARD		**72,179**	**(0)**	**72,179**	**72,256**

PAPUA NEW GUINEA CHURCH PARTNERSHIP CIO 1178290

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

BALANCE SHEET

	Notes	2024 £	2023 £
CURRENT ASSETS			
Debtors	5	2,779	2,149
Cash at bank and in hand		98,654	84,995
Total current assets		**101,433**	**87,143**
Creditors : amounts falling due within one year	6	(25,782)	(11,122)
Net current assets		**75,651**	**76,021**
Creditors : amounts falling due after one year	7	(3,472)	(3,765)
Net assets		**72,179**	**72,256**
FUNDS OF THE CHARITY			
Unrestricted Funds		72,179	72,256
Total Funds		**72,179**	**72,256**

PAPUA NEW GUINEA CHURCH PARTNERSHIP CIO REGISTRATION 1178290
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

NOTES TO THE ACCOUNTS

Note 1 BASIS OF PREPARATION

The Accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with :-

i) Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005)
ii) and with Financial Reporting Standards for Smaller Enterprises (FRSSE)
iii) and with the Charities Act.

Note 2 ACCOUNTING POLICIES

(a) **Incoming Resources**

These are included in the Statement of Financial Activities (SOFA) when :

i) the Charity becomes entitled to the resources
ii) the Trustees are virtually certain they will receive the resources and
iii) the monetary value can be measured with sufficient reliability.

(b) **Resources Expended**

All expenditure incurred by the Charity other than that which has been capitalised.
Restricted Funding is for expenditure subject to specific conditions imposed by the donors or grant making organisations. The presentation of this has been changed to reflect all monies sent to ACPNG and the cost of funding a Leadership Development Programme for the PA to the Acting Archbishop of ACPNG in the SOFA. Support for volunteers overseas is ex gratia payments to volunteers aiding ACPNG in country at their own expense.

(c) **Cash Flow Statements**

The Charity qualifies as a small entity as outlined in Financial Reporting Standard No 1 and has used the exemption provided by that document under which it is nor required to include a Cash Flow Statement as part of its Accounts.

Note 3 STAFF COSTS

No staff were employed during the year (2023 - nil).

Note 4 TRUSTEE EXPENSES

No remuneration was paid to any of the Trustees in the year. Expenses totalling £972 (2023 -£953) were reimbursed to them.

Note 5 DEBTORS : Due within one year

	2024	2023
	£	£
Income Tax Recoverable	2,779	2,149
Other Debtors	0	0
	2,779	**2,149**

Note 6 CREDITORS : Due within one year

	2024	2023
	£	£
Donations due to ACPNG	25,782	11,122
Bank Charges	0	0
	25,782	**11,122**

Note 7 CREDITORS : Amounts falling due after one year

	2024	2023
	£	£
Donations due to ACPNG	3,472	3,765
	3,472	**3,765**

INDEPENDENT EXAMINER'S REPORT TO

THE TRUSTEES OF PAPUA NEW GUINEA CHURCH PARTNERSHIP - Charity No: 1178290

I report on the financial statements of the Charity for the year ended 31 December 2024 set out on pages 4 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND INDEPENDENT EXAMINER

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

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and
- to 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 Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees 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 the matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no material matters have come to my attention 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 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.

29 July 2025
72 Commercial Road
Paddock Wood, Tonbridge, Kent

T Lane
Director in M N Jenks & Co Ltd
Chartered Accountants

INDEPENDENT EXAMINER'S REPORT TO

THE TRUSTEES OF PAPUA NEW GUINEA CHURCH PARTNERSHIP - Charity No: 1178290

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Chartered Accountants

PAPUA NEW GUINEA CHURCH PARTNERSHIP

England & Wales - Charity number 1178290

Accounts

PAPUA NEW GUINEA CHURCH PARTNERSHIP

Trustees' Annual Report
Year ended 31 December 2023

Reference and administration details

Charity Name	Papua New Guinea Church Partnership
Registered Charity Number	1178290
Charity address	Anglican Communion Office St Andrew's House 16 Tavistock Crescent London W11 1AP

Charity Trustees

The Right Reverend Jonathan Meyrick	Chairman
The Right Reverend Peter Ramsden	
Mr John Rea	Vice Chairman
Miss Janet Wells	
Miss Janet Nicholson	Treasurer
Mr William Spooner	
Mr Simon Courage	

Structure, Governance and Management

Type of Governing Document	Foundation Model - Constitution adopted 6 April 2017
How the Charity is Constituted	Charitable Incorporated Organisation registered 8 May 2018
Trustee Selection Methods	Trustees are nominated by the existing Trustees and ratified by a wider Committee consisting of the Trustees and additional members representing different involvements in the work of ACPNG from the UK.
Charity Organisational Structure and Network	The Committee is made up of :- The Trustees The Reverend Barrie Slatter who has Church building experience in ACPNG The Reverend Ed Backhouse who has Social Media experience The Reverend Lynn Fry who has recent experience in ACPNG The Reverend Sue Martin who is the Diocese of Norwich PNG Link Representative Mr Kola Akinola who has worked on health projects in ACPNG

Public Benefit Statement

It is the recognised voluntary agency through which the Anglican Church of Papua New Guinea (ACPNG) and the Anglican Church in the UK and Ireland relate to each other, effectively acting as London Office for the Province and dedicated to raising awareness of and support for the Church's mission and ministry in PNG.

ACPNG may request people with skills and expertise in particular areas, and when asked to do so PNGCP will facilitate the recruitment of personnel for ACPNG. In addition, PNGCP acts as a conduit for donations from the UK to Anglican personnel, projects, parishes and dioceses within Papua New Guinea.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Objectives
The objectives of the Charity are :

- to encourage a Christian partnership with the Church in Papua New Guinea
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- to forward the interest of the Anglican Province of Papua New Guinea within the United Kingdom and elsewhere in all such ways as are within the competence of the Committee.

Activities, achievements and performance
Donations from supporters in 2023 were 15% less than in 2022.
We were able to send donations of £26,860 to ACPNG.
£17,900 to Newton Theological College :-

- £14,500 to help upgrade plant, equipment and services to meet Government guidelines. This included a £4,000 donation from the Scottish Episcopal Church.
- £2,400 to provide sewing machines for graduating students and wives of new staff. Most of this funding coming from Wantok Support.
- £1,000 to support the training of two theological students with £500 each.

£8,060 to build the Kaironk Aid Post to provide medical facilities in Kaironk and the surrounding villages with approximately 10,000 residents.
£500 to Mission Aviation Fellowship (MAF) to help with their Church and Evangelism Project transporting Mission and Church Workers and vital freight into hard to reach areas within Papua New Guinea.

Work has continued on our archives, thanks to our USPG volunteer archivist, in preparation for their safe keeping at the School of Oriental and African Studies (SOAS). PNGCP's archives were temporarily stored with USPG's archives in the Hop Exchange at London Bridge. These premises were closed in the summer so those archives which are not due to go to SOAS in the immediate future and files with long term administrative value are being held in the Anglican Communion Office. Other materials are being reviewed and documented. Some films that are valuable historic documents for the Anglican Church and peoples of PNG are being transferred to DVD and will gradually be uploaded to our website. Some picture books were given to a local library and our plant based artefacts have been offered to the Royal Botanical Gardens at Kew.

The Trustees and wider Committee met four times during the year.
Three Newsletters were produced for UK supporters and shared with ACPNG and their other overseas partner agencies. The Newsletter is produced in email format and as a hard copy since several of our supporter group have indicated they prefer this. The Charity has an active website and Facebook page.
We receive Newsletters from ACPNG that are distributed online to supporters and friends.
Currently there are no PNGCP sponsored personnel from the UK working with ACPNG.

In August three Trustees plus the Executive Officer of the Norwich Link went to PNG for the Partners' Meeting held at Newton Theological College (NTC) and celebration of the 75th Anniversary of Martyrs' Secondary School in Popondetta. The Partners' Meeting is held so that mission partners that support ACPNG can come together to discuss what they are doing. This was an opportunity to meet with representatives from the Anglican Church of Australia, the Anglican Board of Mission (Australia), the Anglican Diocese of Waiapu (NZ) and the Williams Memorial Trust (NZ) plus two Diocesan Bishops, staff from the National Office and the Principal at NTC from ACPNG. Bp Jeffrey Driver, (Principal) spoke about the vision for the College and its achievements in recent years to meet Government guidelines and took the attendees on a tour of the College.
Two of the Trustees were invited to take part in the Memorial Service.

In September a Supporters' Meeting was held at the Anglican Communion Office (ACO). Three brothers from the Society of St Francis (SSF) who were in England following a Conference were able to join us. Br Christopher John, the Minister General of SSF spoke about his recent visit to PNG. He raised concerns that few Brothers were joining and the Friary buildings were in need of major repairs and upgrading over the next few years. It had been agreed that two Brothers from the Solomon Islands would go to PNG to join the Chaplaincy Team at Martyrs' Secondary School (MSS) when their accommodation has been sorted out.
A communion service was held in the Chapel and after lunch a film about Dogura was shown and a video of MSS students singing at the Celebration Eucharist and other video clips of the event.

Financial Review and Reserves Policy
At the end of the year our reserves (unrestricted funds) were £72,256. (2022 £80,805). Our reserves policy requires us to carry reserves sufficient to safeguard costs of any staff. In addition, the Trustees consider it prudent that unrestricted funds should be sufficient to provide one year's operating expenses. During 2023, £5,958 was spent on administration plus £6,400 for the Trustees travel to PNG, but we believe we hold more than sufficient reserves to safeguard the needs of PNGCP.

Plans for future periods
We plan to continue sending money to the Anglican projects, parishes and Dioceses of PNG in 2024. We will continue to develop our website and our Facebook page, to increase our profile and knowledge of our work.
We will continue our promotional activities within the UK and it is anticipated that we will initiate a programme to welcome and support a member of ACPNG staff on a personal development visit to the UK.

Declaration
The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Trustees :
Bishop Jonathan Meyrick



Chairman

Date 13th March 2024

PAPUA NEW GUINEA CHURCH PARTNERSHIP CIO REGISTRATION 1178290
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023
STATEMENT OF FINANCIAL ACTIVITIES

	Notes	2023 Unrestricted Funds £	2023 Restricted Funds £	2023 Total Funds £	2022 Total Funds £
INCOMING RESOURCES	2a				
Donations - Parishes and Organisations		3,317	9,940	13,257	16,596
Donations - Individuals		9,420	2,396	11,816	12,979
Legacies		0	0	0	0
Tax Rebate		2,149	0	2,149	2,540
Interest		2,898	0	2,898	588
Sundry Income		56	0	56	0
Total Incoming Resources	1	**17,840**	**12,336**	**30,176**	**32,703**
RESOURCES EXPENDED	2b				
Anglical Church of Papua New Guinea					
Restricted Donations		14,030	12,830	26,860	38,200
Annual Grant for General Funds		0	0	0	0
Expenses incurred in UK		0	0	0	0
		14,030	12,830	26,860	38,200
Support for volunteers overseas					
Contribution for Insurance etc.		0	0	0	0
Benefits in UK		0	0	0	0
		0	0	0	0
UK management and administration					
UK Staff		0	0	0	0
Office accommodation and expenses		1,561	0	1,561	940
Archiving		549	0	549	169
Travel - Partners' Meeting		6,400	0	6,400	0
Promotion and Publicity		1,013	0	1,013	813
Trustees and Committee expenses	4	953	0	953	584
Gifts/Donations		1,310	0	1,310	300
Post Lambeth Conference		0	0	0	5,230
Supporters' Day		573	0	573	0
		12,358	0	12,358	8,036
Total Resources Expended		**26,388**	**12,830**	**39,218**	**46,236**
Net incoming/(outgoing)resources before transfers		(8,549)	(494)	(9,043)	(13,533)
Gross transfers between funds		0	0	0	0
Transfer restricted funds(to)from Creditors		0	494	494	(2,266)
Net movement in funds		**(8,549)**	**0**	**(8,549)**	**(15,799)**
TOTAL FUNDS BROUGHT FORWARD		**80,805**	**0**	**80,805**	**96,604**
TOTAL FUNDS CARRIED FORWARD		**72,256**	**0**	**72,256**	**80,805**

PAPUA NEW GUINEA CHURCH PARTNERSHIP CIO 1178290

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

BALANCE SHEET

	Notes	2023 £	2022 £
CURRENT ASSETS			
Debtors	5	2,149	2,534
Cash at bank and in hand		84,995	93,652
Total current assets		**87,143**	**96,186**
Creditors : amounts falling due within one year	6	(11,122)	(11,616)
Net current assets		**76,021**	**84,570**
Creditors : amounts falling due after one year	7	(3,765)	(3,765)
Net assets		**72,256**	**80,805**
FUNDS OF THE CHARITY			
Unrestricted Funds		72,256	80,805
Total Funds		**72,256**	**80,805**

+ Jonathan Neyrinck
CHAIRMAN PNGCP
13th March 2024

PAPUA NEW GUINEA CHURCH PARTNERSHIP CIO REGISTRATION 1178290
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

NOTES TO THE ACCOUNTS

Note 1 **BASIS OF PREPARATION**

The Accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with :

i) Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005);
ii) and with Financial Reporting Standards for Smaller Enterprises (FRSSE);
iii) and with the Charities Act.

Note 2 **ACCOUNTING POLICIES**

(a) **Incoming Resources**

These are included in the Statement of Financial Activities (SOFA) when :

i) the Charity becomes entitled to the resources;
ii) the Trustees are virtually certain they will receive the resources; and
iii) the monetary value can be measured with sufficient reliability.

(b) **Resources Expended**

All expenditure incurred by the Charity other than that which has been capitalised. Restricted Funding is for expenditure subject to specific conditions imposed by the donors or grant making organisations. The presentation of this has been changed to reflect all monies sent to ACPNG in the SOFA. Support for volunteers overseas is ex gratia payments to volunteers aiding ACPNG in country at their own expense.

(c) **Cash Flow Statements**

The Charity qualifies as a small entity as outlined in Financial Reporting Standard No. 1 and has used the exemption provided by that document under which it is not required to include a cash flow statement as part of its accounts.

Note 3 **STAFF COSTS**

No staff were employed during the year (2022 - nil).

Note 4 **TRUSTEE EXPENSES**

No remuneration was paid to any of the Trustees in the year. Expenses totalling £953 (2022 - £584) were reimbursed to them

Note 5 **DEBTORS : Due within one year**

	2023	2022
	£	£
Income Tax Recoverable	2,149	2,540
Other Debtors	0	0
	2,149	**2,540**

Note 6 **CREDITORS : Due within one year**

	2023	2022
	£	£
Donations due to ACPNG	11,122	11,616
Bank Charges	0	0
	11,122	**11,616**

Note 7 **CREDITORS : Amounts falling due after one year**

	2023	2022
	£	£
Donations due to ACPNG	3,765	3,765
	3,765	**3,765**

INDEPENDENT EXAMINER'S REPORT TO

THE TRUSTEES OF PAPUA NEW GUINEA CHURCH PARTNERSHIP - Charity No: 1178290

I report on the financial statements of the Charity for the year ended 31 December 2023 set out on pages 4 to 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND INDEPENDENT EXAMINER

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

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and
- to 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 Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees 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 the matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no material matters have come to my attention 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 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.

T. Lane

4 July 2024
72 Commercial Road
Paddock Wood, Tonbridge, Kent

T Lane
Director in M N Jenks & Co Ltd
Chartered Accountants

PAPUA NEW GUINEA CHURCH PARTNERSHIP

England & Wales - Charity number 1178290

Accounts

PAPUA NEW GUINEA CHURCH PARTNERSHIP

Trustees' Annual Report
Year ended 31 December 2022

Reference and administration details

Charity Name	Papua New Guinea Church Partnership
Registered Charity Number	1178290
Charity address	Anglican Communion Office St Andrew's House 16 Tavistock Crescent London W11 1AP

Charity Trustees

The Right Reverend Jonathan Meyrick	Chairman
The Right Reverend Peter Ramsden	
Mr John Rea	Vice Chairman
Miss Janet Wells	
Miss Janet Nicholson	Treasurer
Mr William Spooner	
Mr Simon Courage	

Structure, Governance and Management

Type of Governing Document	Foundation Model - Constitution adopted 6 April 2017
How the Charity is Constituted	Charitable Incorporated Organisation registered 8 May 2018
Trustee Selection Methods	Trustees are nominated by the existing Trustees and ratified by a wider Committee consisting of the Trustees and additional members representing different involvements in the work of ACPNG from the UK.
Charity Organisational Structure and Network	The Committee is made up of :- The Trustees Mr David Robin to September 2022 The Reverend Barrie Slatter who has Church building experience in ACPNG The Reverend Ed Backhouse who has Social Media experience The Reverend Lynn Fry who has recent experience in ACPNG The Reverend Sue Martin who is the Diocese of Norwich PNG Link Representative

Public Benefit Statement

It is the recognised voluntary agency through which the Anglican Church of Papua New Guinea (ACPNG) and the Anglican Church in the UK and Ireland relate to each other, effectively acting as London Office for the Province and dedicated to raising awareness of and support for the Church's mission and ministry in PNG.

ACPNG may request people with skills and expertise in particular areas, and when asked to do so PNGCP will facilitate the recruitment of personnel for ACPNG. In addition, PNGCP acts as a conduit for donations from the UK to Anglican personnel, projects, parishes and dioceses within Papua New Guinea.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Objectives
The objectives of the Charity are :

- to encourage a Christian partnership with the Church in Papua New Guinea
- to assist the maintenance and extension of the work of the Anglican Province of Papua New Guinea in all or any such ways as the House of Bishops of the Province of Papua New Guinea for the time being shall approve
- to forward the interest of the Anglican Province of Papua New Guinea within the United Kingdom and elsewhere in all such ways as are within the competence of the Committee.

Activities, achievements and performance
Donations from supporters in 2022 were at a similar level to those in 2021.
As a result of this we were able to send donations of £38,200 to ACPNG.
£15,000 to Newton Theological College :-
£5,000 to support the training of 10 theological students with £500 each. Most of this funding coming from Parishes in Scotland and the Scottish Episcopal Church.
£10,000 to help upgrade plant, equipment and services to meet Government guidelines.
£4,000 to the Society of St. Francis to help with their electrification project to connect the Friary to mains electricity.
£3,500 to Mission Aviation Fellowship (MAF) to help with their Church and Evangelism Project transporting Mission and Church Workers and vital freight into hard to reach areas.
£10,700 to Aipo Rongo Diocese :-
£10,000 to help with the rebuilding of a Health Centre.
£700 for medical supplies for Covid – 19 patients.
£4,500 to KiKi Early Childhood Learning Centre to support courses for teachers in Early Years Phonics training.

Following a growth over recent years in our relationship with the New Zealand Diocese of Waiapu as we both seek to support ACPNG, we invited them (via the Williams Trust there) to join us in supporting the project for the Franciscan Brothers, which they accepted. We hope this shared support of appropriate projects will continue.

Work has continued on our archives, thanks to our USPG volunteer archivist, in preparation for their safe keeping at the School of Oriental and African Studies (SOAS). Other materials are being documented prior to their use (films) or dispersal.

The Trustees and wider Committee met four times during the year. The first meeting was held by Zoom and the other three meetings in person with the facility to join in by Zoom for those members who were restricted by transport problems. Partnership working with ACPNG was maintained through email and telephone communication.
Currently there are no PNGCP sponsored personnel from the UK working with ACPNG.

Three Newsletters were produced for UK supporters and shared with ACPNG and their other overseas partner agencies. The Newsletter is produced in email format and as a hard copy since many of our supporter group have indicated they prefer this. The Charity has an active website and Facebook page.
We receive Newsletters from ACPNG that are distributed online to supporters and friends.

The Committee meeting in August was an opportunity to meet with the Acting Archbishop, two Diocesan Bishops and their wives from PNG who had come to the UK for the Lambeth Conference. The Bishops outlined some of the issues of concern in their Dioceses for some of which they would require major funding.

The Bishops and their wives stayed in the UK for a further week. The Committee had arranged some visits to supporting Parishes and places of interest, some of which had a PNG connection.

The London based members took them all on a sightseeing day in London. This included a boat ride to the Tower of London, a visit to All Hallows' by the Tower (London's oldest church), then to the Mothers' Union Headquarters and Chapel at Mary Sumner House, followed by tea in Westminster Abbey and a walk through the Nave to view PNG Martyr, Lucien Tapiedi's statue.

The next day the Bishops and their wives travelled to three different parts of the UK where members are based, for five days.
Bp Lindsley and his wife Felicity from Popondetta were met in Coventry where they visited the National Trust's 600 year old property Baddesley Clinton, the Cotswold village of Bourton -on -the-Water and went to Evensong at Christ Church, Oxford.
On Albert Maclaren/Copland King Day, (2 of the first missionaries), Mass was celebrated, using the ACPNG Rite and a bungkai (feast) prepared including a PNG receipe. On the Sunday there was a bungkai with the wider church enabling more people to meet Bp Lindsley and Felicity who spoke of the brimming churches in PNG and the faith of the people there.

Bp Reg and his wife Kathlyn from New Guinea Islands were taken to Cambridge where they were able to view letters written by Queen Elizabeth 1 and the original copy of the '39 Articles' at the Parker Library,then Evening Prayer at Little St Mary's Church (long time supporters of ACPNG) was followed by a reception at which Bp Reg talked about his Diocese.
Bp Reg relies on boat travel in his Diocese so a visit was made to see the construction and repair of wooden boats at the International Boatbuilding College in Lowestoft. A visit was also made to Walsingham Shrine followed by tea with the Norwich Link Committee and then to the 13th century St Oswald's Ashwicken, (Norwich's smallest church). On the Sunday Bp Reg gave talks at Southwold and Wangford churches.

Acting Archbishop Nathan and his wife Jesicah from Aipo Rongo were met in Durham and went to St Michael and All Angels Church in Houghton-le-Spring where their host, a former Bishop of Port Moresby had been a curate, then a coastal trip and a walk on the beach before visiting St Ignatius Hendon in Sunderland (long time supporters of ACPNG) where a previous vicar, Philip Strong later became Bishop of New Guinea. This visit was on St Lawrence Day, the 131st anniversary of the first Anglican missionaries landing in what would become PNG. After an evening Mass Bp Nathan and Jesicah spoke to the congregation.

Then on to Scotland where their hosts had previously worked with them in Aipo Rongo Diocese. Formal visits included tea with the Bp of Edinburgh and his wife and meeting congregations at supporting parishes in the Edinburgh Diocese. Other visits included a trip to Holy Island where Christianity arrived 1400 years before PNG, a full scale lifeboat call out at St Abbs and a walk to the harbour, where at low tide Bp Nathan explored the seaweed covered reefs – a vast contrast to his home high up in the mountains.

Financial Review and Reserves Policy
At the end of the year our reserves (unrestricted funds) were £80,805. (2021 £96,604). Our reserves policy requires us to carry reserves sufficient to safeguard costs of any staff. In addition, the Trustees consider it prudent that unrestricted funds should be sufficient to provide one year's operating expenses. During 2022, £2,806 was spent on administration and £5,230 during the Bishops visits to the UK, but we believe we hold more than sufficient reserves to safeguard the needs of PNGCP.

Plans for future periods
We plan to continue sending money to the Anglican projects, parishes and Dioceses of PNG in 2023.
We will continue to develop our website and our Facebook page, to increase our profile and knowledge of our work.
We will continue our promotional activities within the UK and it is anticipated that we will initiate a programme to welcome and support a member of ACPNG staff on a personal development visit to the UK towards the end of 2023.
Plans have been made for a group of Trustees, including those who have not yet visited PNG, to attend the Partners' Meeting later in the year.

Declaration
The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Trustees :
Bishop Jonathan Meyrick

Chairman 19 April 2023

PAPUA NEW GUINEA CHURCH PARTNERSHIP CIO REGISTRATION 1178290
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022
STATEMENT OF FINANCIAL ACTIVITIES

	Notes	2022 Unrestricted Funds £	2022 Restricted Funds £	2022 Total Funds £	2021 Total Funds £
INCOMING RESOURCES	2a				
Donations - Parishes and Organisations		5,596	11,000	16,596	10,320
Donations - Individuals		10,013	2,966	12,979	18,839
Legacies		0	0	0	10,200
Tax Rebate		2,540	0	2,540	2,517
Interest		588	0	588	38
Sundry Income		0	0	0	0
Total Incoming Resources	1	**18,737**	**13,966**	**32,703**	**41,914**
RESOURCES EXPENDED	2b				
Anglical Church of Papua New Guinea					
Restricted Donations		26,500	11,700	38,200	37,641
nual Grant for General Funds		0	0	0	0
Expenses incurred in UK		0	0	0	0
		26,500	11,700	38,200	37,641
Support for volunteers overseas					
Contribution for Insurance etc.		0	0	0	0
Benefits in UK		0	0	0	0
		0	0	0	0
UK management and administration					
UK Staff		0	0	0	0
Office accommodation and expenses		940	0	940	1,249
Archiving		169	0	169	50
Travel		0	0	0	0
Promotion and Publicity		813	0	813	840
Trustees and Committee expenses	4	584	0	584	73
Gifts/Donations		300	0	300	0
Post Lambeth Conference		5,230	0	5,230	0
		8,036	0	8,036	2,212
Total Resources Expended		**34,536**	**11,700**	**46,236**	**39,853**
Net incoming/(outgoing)resources before transfers		(15,799)	2,266	(13,533)	2,061
Gross transfers between funds		0	0	0	0
Transfer restricted funds(to)from Creditors			(2,266)	(2,266)	577
Net movement in funds		**(15,799)**	**0**	**(15,799)**	**2,638**
TOTAL FUNDS BROUGHT FORWARD		**96,604**	**0**	**96,604**	**93,966**
TOTAL FUNDS CARRIED FORWARD		**80,805**	**0**	**80,805**	**96,604**

PAPUA NEW GUINEA CHURCH PARTNERSHIP **CIO 1178290**

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

BALANCE SHEET

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	5	**2,534**	9,317
Cash at bank and in hand		**93,652**	100,402
Total current assets		**96,186**	109,719
Creditors : amounts falling due within one year	6	**(11,616)**	**(9,350)**
Net current assets		**84,570**	**100,369**
Creditors : amounts falling due after one year	7	**(3,765)**	(3,765)
Net assets		**80,805**	**96,604**
FUNDS OF THE CHARITY			
Unrestricted funds		**80,805**	**96,604**
Total funds		**80,805**	**96,604**

19 April 2023

PAPUA NEW GUINEA CHURCH PARTNERSHIP CIO REGISTRATION 1178290
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

NOTES TO THE ACCOUNTS

Note 1 **BASIS OF PREPARATION**

The Accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with :

i) Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005);
ii) and with Financial Reporting Standards for Smaller Enterprises (FRSSE);
iii) and with the Charities Act.

Note 2 **ACCOUNTING POLICIES**

(a) **Incoming Resources**

These are included in the Statement of Financial Activities (SOFA) when :

i) the Charity becomes entitled to the resources;
ii) the Trustees are virtually certain they will receive the resources; and
iii) the monetary value can be measured with sufficient reliability.

(b) **Resources Expended**

All expenditure incurred by the Charity other than that which has been capitalised. Restricted Funding is for expenditure subject to specific conditions imposed by the donors or grant making organisations. The presentation of this has been changed to reflect all monies sent to ACPNG in the SOFA. Support for volunteers overseas is ex gratia payments to volunteers aiding ACPNG in country at their own expense.

(c) **Cash Flow Statements**

The Charity qualifies as a small entity as outlined in Financial Reporting Standard No. 1 and has used the exemption provided by that document under which it is not required to include a cash flow statement as part of its accounts.

Note 3 **STAFF COSTS**

No staff were employed during the year (2021 - nil).

Note 4 **TRUSTEE EXPENSES**

No remuneration was paid to any of the Trustees in the year. Expenses totalling £584 (2021 - £73) were reimbursed to them

Note 5 **DEBTORS : Due within one year**

	2022	2021
	£	£
Income Tax Recoverable	**2,534**	9,317
Other Debtors	**0**	0
	2,534	**9,317**

Note 6 **CREDITORS : Due within one year**

	2022	2021
	£	£
Donations due to ACPNG	**11,616**	9,350
Bank Charges	**0**	0
	11,616	**9,350**

Note 7 **CREDITORS : Amounts falling due after one year**

	2022	2021
	£	£
Donations due to ACPNG	**3,765**	3,765
	3,765	**3,765**

INDEPENDENT EXAMINER'S REPORT TO

THE TRUSTEES OF PAPUA NEW GUINEA CHURCH PARTNERSHIP - Charity No: 1178290

I report on the financial statements of the Charity for the year ended 31 December 2022 set out on pages 5 to 7.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND INDEPENDENT EXAMINER

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

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and
- to 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 Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees 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 the matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no material matters have come to my attention 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 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.

T Lane

14 July 2023
72 Commercial Road
Paddock Wood, Tonbridge, Kent

T Lane
Director in M N Jenks & Co Ltd
Chartered Accountants

INDEPENDENT EXAMINER'S REPORT TO

THE TRUSTEES OF PAPUA NEW GUINEA CHURCH PARTNERSHIP - Charity No: 1178290

I report on the financial statements of the Charity for the year ended 31 December 2022 set out on pages 5 to 7.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND INDEPENDENT EXAMINER

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

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

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

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My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees 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 the matters set out in the statement below.

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- 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 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.

T Lane

14 July 2023
72 Commercial Road
Paddock Wood, Tonbridge, Kent

T Lane
Director in M N Jenks & Co Ltd
Chartered Accountants

PAPUA NEW GUINEA CHURCH PARTNERSHIP

England & Wales - Charity number 1178290

Accounts

PAPUA NEW GUINEA CHURCH PARTNERSHIP

Trustees' Annual Report
Year ended 31 December 2021

Reference and administration details

Charity Name	Papua New Guinea Church Partnership
Registered Charity Number	1178290
Charity address	Anglican Communion Office St Andrew's House 16 Tavistock Crescent London W11 1AP

Charity Trustees

Right Reverend Peter Ramsden	Chairman (to May 2021)
Right Reverend Jonathan Meyrick	Chairman (from May 2021)
Mr John Rea	Vice Chairman
Miss Janet Wells	
Miss Janet Nicholson	Treasurer (from February 2020) Trustee (from May 2021)
Mr William Spooner	Trustee from May 2021)
Mr Simon Courage	Trustee (from May 2021)

Structure, Governance and Management

Type of Governing Document	Foundation Model - Constitution adopted 6 April 2017
How the Charity is Constituted	Charitable Incorporated Organisation registered 8 May 2018
Trustee Selection Methods	Trustees are nominated by the existing Trustees and ratified by a wider Committee consisting of the Trustees and additional members representing different involvements in the work of ACPNG from the UK.
Charity Organisational Structure and Network	The Committee is made up of :- The Trustees Mr David Robin who assists with financial administration The Reverend Barrie Slatter who has Church building experience in ACPNG The Reverend Ed Backhouse who has Social Media experience The Reverend Lynn Fry who has recent experience in ACPNG and also represents the Franciscan Community The Reverend Sue Martin who is the Diocese of Norwich PNG Link Representative

Public Benefit Statement

It is the recognised voluntary agency through which the Anglican Church of Papua New Guinea (ACPNG) and the Anglican Church in the UK and Ireland relate to each other, effectively acting as London Office for the Province and dedicated to raising awareness of and support for the Church's mission and ministry in PNG.

ACPNG may request people with skills and expertise in particular areas, and when asked to do so PNGCP will facilitate the recruitment of personnel for ACPNG. In addition, PNGCP acts as a conduit for donations from the UK to Anglican personnel, projects, parishes and dioceses within Papua New Guinea.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Objectives
The objectives of the Charity are :

- to encourage a Christian partnership with the Church in Papua New Guinea
- to assist the maintenance and extension of the work of the Anglican Province of Papua New Guinea in all or any such ways as the House of Bishops of the Province of Papua New Guinea for the time being shall approve
- to forward the interest of the Anglican Province of Papua New Guinea within the United Kingdom and elsewhere in all such ways as are within the competence of the Committee.

Activities, achievements and performance
Donations from supporters in 2021 were more than double those in 2020. Many of these were as a result of an appeal in our Easter Newsletter for support at Newton Theological College and to support the Diocesan Health Authorities with their Covid -19 programmes, since their Government funding has been cut.

As a result of this we were able to send donations of £37,641 to ACPNG.
£10,800 to Newton Theological College :-
£5,500 to support the training of 11 theological students with £500 each. Most of this funding coming from Parishes in Scotland.
£4,300 to help the daily operation of the College's staff and students and
£1,000 to provide a sewing machine for the families of 6 graduating students and 2 staff wives.
£505 to provide a sewing machine for the families of 4 graduating students at Kerina College.
£23,500 for Covid -19 Support :-
£2,700 to each of the 5 Diocesan Health Authorities and an additional £10,000 to Aipo Rongo Diocese where there were particular difficulties in reaching the Highlands areas.

Due to Covid -19 restrictions, Committee meetings were held by Zoom and partnership working with ACPNG was maintained through email and telephone communication. Currently there are no PNGCP sponsored personnel from the UK working with ACPNG.

Three Newsletters were produced for UK supporters and shared with ACPNG and their other overseas partner agencies. The Newsletter is produced in email format and as a hard copy since many of our supporter group have indicated they prefer this. The Charity has an active website and Facebook page.

A Supporter Day was held in November 2021, by Zoom, which included some video clips from PNG and was an opportunity to talk about how some of the money sent to ACPNG had been spent. This included details of the plans for the Covid -19 Church Partnership Emergency Highlands Project to which we had donated £10,000. A recording of highlights from the day has been put on the website.

Financial Review and Reserves Policy
At the end of the year our reserves (unrestricted funds) were £96,604. (2020 £74,560). Our reserves policy requires us to carry reserves sufficient to safeguard costs of any staff. In addition, the Trustees consider it prudent that unrestricted funds should be sufficient to provide one year's operating expenses. During 2021, £2,212 was spent on administration as we were unable to go to our office in St Andrew's House but we believe we hold more than sufficient reserves to safeguard the needs of PNGCP.

Plans for future periods
We plan to continue sending money to the Anglican projects, parishes and Dioceses of PNG in 2022. We will continue to develop our website and our Facebook page, to increase our profile and knowledge of our work. Geographical, age and gender data on our supporters is now on our website. It is anticipated that the PNGCP Committee will meet with the Bishops from PNG when they come to the Lambeth Conference in August 2022.
We will continue our promotional activities within the UK and initiate a programme to welcome and support ACPNG personnel on development visits to the UK when it is safe to do so.

Declaration
The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Trustees :
Bishop Jonathan Meyrick



Chairman

PAPUA NEW GUINEA CHURCH PARTNERSHIP CIO REGISTRATION 1178290
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021
STATEMENT OF FINANCIAL ACTIVITIES

	Notes	2021 Unrestricted Funds £	2021 Restricted Funds £	2021 Total Funds £	2020 Total Funds £
INCOMING RESOURCES	2a				
Donations - Parishes and Organisations		4,360	5,960	10,320	6,070
Donations - Individuals		10,213	8,626	18,839	7,686
Legacies		10,200	0	10,200	0
Tax Rebate		2,517	0	2,517	400
Interest		38	0	38	308
Sundry Income		0	0	0	0
Total Incoming Resources	1	**27,328**	**14,586**	**41,914**	**14,464**
RESOURCES EXPENDED	2b				
Anglical Church of Papua New Guinea					
Restricted Donations		22,500	15,141	37,641	29,583
Annual Grant for General Funds		0	0	0	10,000
Expenses incurred in UK		0	0	0	0
		22,500	15,141	37,641	39,583
Support for volunteers overseas					
Contribution for Insurance etc.		0	0	0	0
Benefits in UK		0	0	0	0
		0	0	0	0
UK management and administration					
UK Staff		0	0	0	0
Office accommodation and expenses		1,249	0	1,249	1,998
Archiving		50	0	50	5,303
Travel		0	0	0	0
Promotion and Publicity		840	0	840	2,402
Trustees and Committee expenses	4	73	0	73	770
		2,212	0	2,212	10,473
Total Resources Expended		**24,712**	**15,141**	**39,853**	**50,056**
Net incoming/(outgoing)resources before transfers		2,616	(555)	2,061	(35,592)
Gross transfers between funds		22	(22)	0	5,000
Transfer restricted funds(to)from Creditors		0	577	577	1,724
Net movement in funds		**2,638**	**0**	**2,638**	**(28,868)**
TOTAL FUNDS BROUGHT FORWARD		**74,560**	**0**	**74,560**	**39,317**
TRANSFER OF UNRESTRICTED FUNDS FROM 249446		**19,406**	**0**	**19,406**	**64,112**
TOTAL FUNDS CARRIED FORWARD		**96,604**	**0**	**96,604**	**74,560**

NOTE : All the assets of the Unincorporated PNGCP (249446) have now been transferred to the CIO and Charity number 249446 has been removed from the Central Register of Charities.

PAPUA NEW GUINEA CHURCH PARTNERSHIP **CIO 1178290**

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

BALANCE SHEET

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	5	9,317	6,800
Cash at bank and in hand		100,402	80,825
Total current assets		109,719	87,625
Creditors : amounts falling due within one year	6	(9,350)	(8,823)
Net current assets		100,369	78,802
Creditors : amounts falling due after one year	7	(3,765)	(4,242)
Net assets		96,604	74,560
FUNDS OF THE CHARITY			
Unrestricted funds		96,604	74,560
Total funds		96,604	74,560

These Accounts were approved by the Trustees on 18th May 2022

and signed on their behalf.

+ Jonathan Meiburg

Bishop Jonathan Meiburg

Chairman

NOTES TO THE ACCOUNTS

Note 1 **BASIS OF PREPARATION**

The Accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with :

i) Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005);
ii) and with Financial Reporting Standards for Smaller Enterprises (FRSSE);
iii) and with the Charities Act.

Note 2 **ACCOUNTING POLICIES**

(a) **Incoming Resources**

These are included in the Statement of Financial Activities (SOFA) when :

i) the Charity becomes entitled to the resources;
ii) the Trustees are virtually certain they will receive the resources; and
iii) the monetary value can be measured with sufficient reliability.

(b) **Resources Expended**

All expenditure incurred by the Charity other than that which has been capitalised. Restricted Funding is for expenditure subject to specific conditions imposed by the donors or grant making organisations. The presentation of this has been changed to reflect all monies sent to ACPNG in the SOFA. Support for volunteers overseas is ex gratia payments to volunteers aiding ACPNG in country at their own expense.

(c) **Cash Flow Statements**

The Charity qualifies as a small entity as outlined in Financial Reporting Standard No. 1 and has used the exemption provided by that document under which it is not required to include a cash flow statement as part of its accounts.

Note 3 **STAFF COSTS**

No staff were employed during the year (2020 - nil).

Note 4 **TRUSTEE EXPENSES**

No remuneration was paid to any of the Trustees in the year. Expenses totalling £73 (2020 - £770) were reimbursed to them

Note 5 **DEBTORS : Due within one year**

	2021	2020
	£	£
Income Tax Recoverable	**9,317**	6,800
Other Debtors	**0**	0
	9,317	**6,800**

Note 6 **CREDITORS : Due within one year**

	2021	2020
	£	£
Donations due to ACPNG	**9,350**	8,823
Bank Charges	**0**	0
	9,350	**8,823**

Note 7 **CREDITORS : Amounts falling due after one year**

	2021	2020
	£	£
Donations due to ACPNG	**3,765**	4,242
	3,765	**4,242**

INDEPENDENT EXAMINER'S REPORT TO

THE TRUSTEES OF PAPUA NEW GUINEA CHURCH PARTNERSHIP - Charity No: 1178290

I report on the financial statements of the Charity for the year ended 31 December 2021 set out on pages 3 to 5.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND INDEPENDENT EXAMINER

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

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act); and
- to 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 Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees 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 the matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no material matters have come to my attention 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 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.

T. Lane

4 August 2022
72 Commercial Road
Paddock Wood, Tonbridge, Kent

T Lane
Director in M N Jenks & Co Ltd
Chartered Accountants

PAPUA NEW GUINEA CHURCH PARTNERSHIP

England & Wales - Charity number 1178290

Accounts

PAPUA NEW GUINEA CHURCH PARTNERSHIP

Trustees' Annual Report
Year ended 31 December 2020

Reference and administration details

Charity Name	Papua New Guinea Church Partnership
Registered Charity Number	1178290
Charity address	Anglican Communion Office St Andrew's House 16 Tavistock Crescent London W11 1AP

Charity Trustees

Right Reverend Peter Ramsden	Chairman
Mr John Rea	Vice Chairman
Mrs Gill Wilkinson	Treasurer (to February 2020)
Right Reverend Jonathan Meyrick	
Miss Janet Wells	

Structure, Governance and Management

Type of Governing Document	Foundation Model - Constitution adopted 6 April 2017
How the Charity is Constituted	Charitable Incorporated Organisation registered 8 May 2018
Trustee Selection Methods	Appointed by the UK Committee

Public Benefit Statement

The creation of PNGCP as a CIO is merely a change of status and does not change the work as performed by the unincorporated PNGCP. It remains the recognised voluntary agency through which the Anglican Church of Papua New Guinea (ACPNG) and the Anglican Church in the UK and Ireland relate to each other, effectively acting as London Office for the Province and dedicated to raising awareness of and support for the Church's mission and ministry in PNG.
ACPNG continues to request people with skills and expertise in particular areas, and when asked to do so PNGCP has facilitated the recruitment of personnel for ACPNG. In addition, PNGCP acts as a conduit for donations from the UK to Anglican personnel, projects, parishes and dioceses within Papua New Guinea.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Objectives

The objectives of the Charity are :

- to encourage a Christian partnership with the Church in Papua New Guinea
- to assist the maintenance and extension of the work of the Anglican Province of Papua New Guinea in all or any such ways as the House of Bishops of the Province of Papua New Guinea for the time being shall approve
- to forward the interest of the Anglican Province of Papua New Guinea within the United Kingdom and elsewhere in all such ways as are within the competence of the Committee.

Activities, achievements and performance
Donations from supporters in 2020 were lower than in previous years but we were able to send donations of £39,583 to support work in the parishes and Dioceses of Papua New Guinea. This included £8,350 for Covid -19 support in the five Dioceses, £12,500 to support students and staff at Newton Theological College and an unrestricted sum of £10,000 for their general funds.

During the year the majority of the assets were transferred from the Unincorporated Association to the CIO. The Unincorporated bank account has been kept open as regular donations are being credited to this account. This will be closed when we have access to the Anglican Communion Office, which has been closed since March 2020 and the remaining donors can be contacted.

Due to the Covid -19 restrictions, Committee meetings were held by Zoom and partnership working with ACPNG was maintained through email and telephone communication. Currently there are no PNGCP sponsored personnel from the UK working with ACPNG.

Three Newsletters were produced for UK supporters and shared with ACPNG and their other overseas partner agencies. The Newsletter is produced in email format and as a hard copy since many of our supporter group have indicated they prefer this. The Charity has an active website and Facebook page.
A Supporter Day was held in September 2020, by Zoom, which included some video clips from PNG and was an opportunity to talk about how some of the money sent to ACPNG had been spent.
A recording of highlights from the day has been put on the website.

Financial Review and Reserves Policy
At the end of the year our reserves (unrestricted funds) were £74,560. (2019 £39,317). Our reserves policy requires us to carry reserves sufficient to safeguard costs of any staff. In addition, the Trustees consider it prudent that unrestricted funds should be sufficient to provide one year's operating expenses. During 2020, £5,303 was spent on archiving a number of records but we believe we hold more than sufficient reserves to safeguard the needs of PNGCP.

Plans for future periods
We plan to continue sending money to the Anglican projects, parishes and Dioceses of PNG in 2021 including an annual unrestricted grant to ACPNG.
We will continue to develop our website and our Facebook page, to increase our profile and knowledge of our work.
We will continue our promotional activities within the UK and initiate a programme to welcome and support ACPNG personnel on development visits to the UK when Covid restrictions are lifted here and in Papua New Guinea.

Declaration
The Trustees declare that they have approved the Trustees' Report above.

INDEPENDENT EXAMINER'S REPORT TO

THE TRUSTEES OF PAPUA NEW GUINEA CHURCH PARTNERSHIP - Charity No: 1178290

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My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees 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 the matters set out in the statement below.

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I 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.

T. Lane

3 August 2021
72 Commercial Road
Paddock Wood, Tonbridge, Kent

T Lane
Director in M N Jenks & Co Ltd
Chartered Accountants