

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

I report on the financial statements of the Charity for the year ended 31 December 2020 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.

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



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