

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.

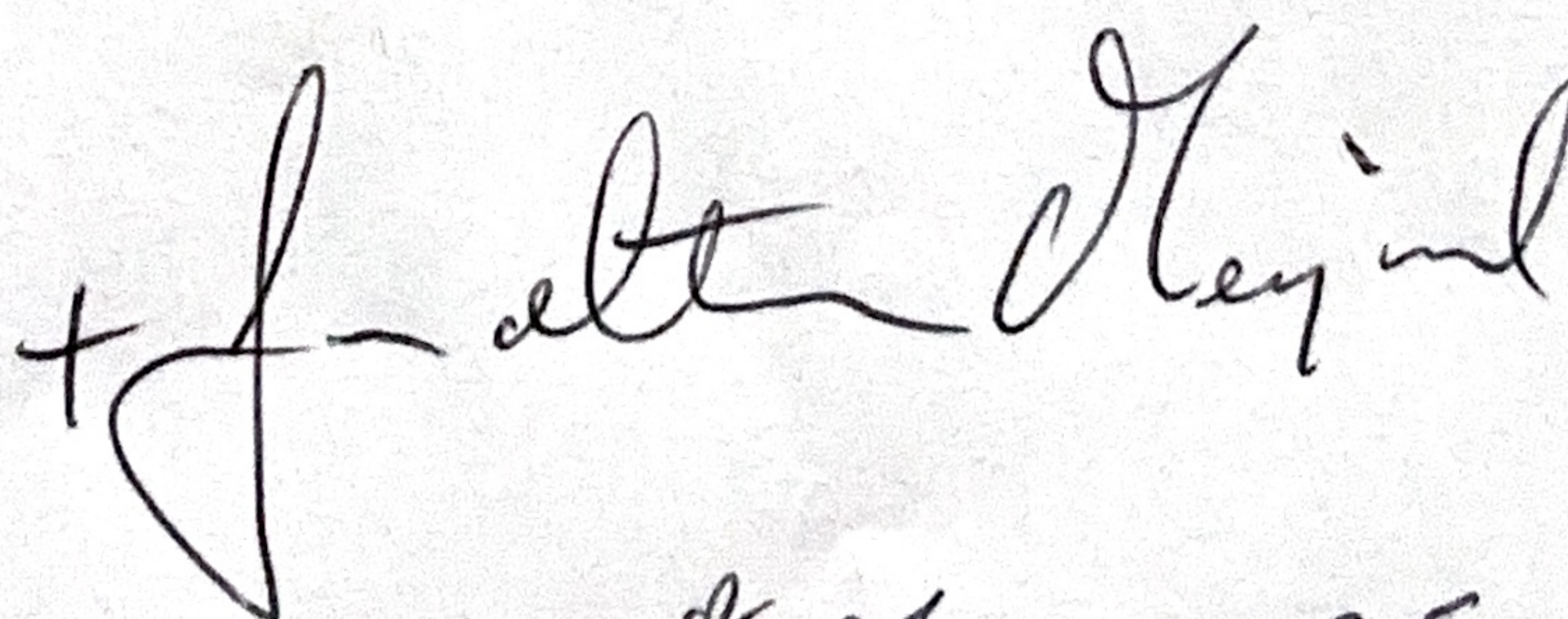
We will continue to develop our website and our Facebook page, to increase our profile and knowledge of our work.

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		972	0	972	953
Gifts/Donations		2,278	0	2,278	1,310
Supporters' Day		937	0	937	573
	4	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

		2024 £	2023 £
	Notes		
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 not 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
	<u>2,779</u>	<u>2,149</u>

Note 6 CREDITORS : Due within one year

	2024	2023
	£	£
Donations due to ACPNG	25,782	11,122
Bank Charges	0	0
	<u>25,782</u>	<u>11,122</u>

Note 7 CREDITORS : Amounts falling due after one year

	2024	2023
	£	£
Donations due to ACPNG	3,472	3,765
	<u>3,472</u>	<u>3,765</u>

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

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