



CHARITY COMMISSION  
FOR ENGLAND AND WALES

|  |                               |
|--|-------------------------------|
| Charity Name<br><b>All Saints Chiang Mai Mission</b> | No (if any)<br><b>1182147</b> |
|--|-------------------------------|

## Receipts and payments accounts

CC16a

|                        |                                |    |                              |
|------------------------|--------------------------------|----|------------------------------|
| For the period<br>from | Period start date<br>01-Jan-20 | To | Period end date<br>31-Dec-20 |
|------------------------|--------------------------------|----|------------------------------|

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Donations, Legacies & Grants                          | 20,000                                 | 26,020                               | -                                   | 46,020                          | 46,000                        |
| Fund Raising Events                                   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b> (Gross income for AR)                | 20,000                                 | 26,020                               | -                                   | 46,020                          | 46,000                        |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total receipts</b>                                 | 20,000                                 | 26,020                               | -                                   | 46,020                          | 46,000                        |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Grants and Donations Paid                             | 17,783                                 | 25,959                               | -                                   | 43,742                          | 12,398                        |
| Bank Interest and Charges                             | -                                      | 61                                   | -                                   | 61                              | 60                            |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | 17,783                                 | 26,020                               | -                                   | 43,803                          | 12,458                        |
| <b>A4 Asset and investment purchases, (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total payments</b>                                 | 17,783                                 | 26,020                               | -                                   | 43,803                          | 12,458                        |
| <b>Net of receipts/(payments)</b>                     | 2,217                                  | -                                    | -                                   | 2,217                           | 33,542                        |
| <b>A5 Transfers between funds</b>                     | -                                      | -                                    | -                                   | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | 7,542                                  | 26,000                               | -                                   | 33,542                          | -                             |
| <b>Cash funds this year end</b>                       | 9,759                                  | 26,000                               | -                                   | 35,759                          | 33,542                        |

### Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|------------|---------|------------------------------------|----------------------------------|---------------------------------|
|------------|---------|------------------------------------|----------------------------------|---------------------------------|

**B1 Cash funds**

|                         |              |               |          |
|-------------------------|--------------|---------------|----------|
| Bank                    | 9,759        | 26,000        | -        |
|                         | -            | -             | -        |
|                         | -            | -             | -        |
| <b>Total cash funds</b> | <b>9,759</b> | <b>26,000</b> | <b>-</b> |

(agree balances with receipts and payments account(s))

**B2 Other monetary assets**

| Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------|------------------------------------|----------------------------------|---------------------------------|
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |

**B3 Investment assets**

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |


**B4 Assets retained for the charity's own use**

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |

**B5 Liabilities**

| Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|---------|---------------------------------|-----------------------|---------------------|
|         |                                 | -                     |                     |
|         |                                 | -                     |                     |
|         |                                 | -                     |                     |
|         |                                 | -                     |                     |
|         |                                 | -                     |                     |

Signed by one or two trustees on behalf of all the trustees

| Signature   | Print Name    | Date of approval |
|---|---------------|------------------|
|  | PATRICIA WARD | 27/10/2021       |
|   |               |                  |



# Trustees' Annual Report for the period

| Period start date |    |     |      | Period end date |    |     |      |
|-------------------|----|-----|------|-----------------|----|-----|------|
| From              | 01 | Jan | 2020 | To              | 31 | Dec | 2020 |

## Section A Reference and administration details

Charity name

All Saints Chiang Mai Mission

Other names charity is known by

Registered charity number (if any)

1182147

Charity's principal address

116 Bannerdale Road

Sheffield

Postcode

S7 2DR

### Names of the charity trustees who manage the charity

|    | Trustee name       | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|--------------------|-----------------|-----------------------------------|---|
| 1  | Patrick Ward       | Chair           |                                   |   |
| 2  | Nigel Brooke-Smith | Treasurer       |                                   |   |
| 3  | Diane Maragh       |                 |                                   |   |
| 4  | Fiona Champion     |                 |                                   |   |
| 5  |                    |                 |                                   |   |
| 6  |                    |                 |                                   |   |
| 7  |                    |                 |                                   |   |
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| 15 |                    |                 |                                   |   |
| 16 |                    |                 |                                   |   |
| 17 |                    |                 |                                   |   |
| 18 |                    |                 |                                   |   |
| 19 |                    |                 |                                   |   |
| 20 |                    |                 |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

### Name of chief executive or names of senior staff members (Optional information)

|  |
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|  |
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## Section B Structure, governance and management

### Description of the charity's trusts

|   |                                      |
|---|--------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | CIO - FOUNDATION                     |
| How the charity is constituted<br>(eg. trust, association, company) | CHARITABLE INCORPORATED ORGANISATION |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Appointed by existing trustees       |

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT, PARTICULARLY BUT NOT EXCLUSIVELY IN CHIANG MAI, THAILAND, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE HOLDING OF PRAYER MEETINGS, LECTURES, AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

ALL SAINTS, CHIANG MAI, BEGAN IN 2013 AS A PROGRESSIVE INDEPENDENT ANGLICAN/EPISCOPALIAN CONGREGATION. IT NOW HAS AROUND FIFTY MEMBERS.

THERE ARE AS MANY AS 50,000 ENGLISH-SPEAKING EXPATS IN CHIANG MAI, THAILAND, AND PREVIOUSLY THERE WAS NO MAINLINE PROTESTANT PRESENCE, NOR WAS THERE AN AFFIRMING CONGREGATION FOR LGBT PEOPLE.

ALL SAINTS CHIANG MAI MISSION EXISTS TO SUPPORT THIS WORK.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

All Saints Chiang Mai Mission was able to continue to support the work of All Saints, Chiang Mai, and the Youth Charity Foundation throughout the global corona virus pandemic that began in February 2020.

Quarterly disbursements were made to support the work of both entities, and both were able to continue their operations during lockdowns and other restrictions in Thailand.

All Saints, Chiang Mai, was required to change its weekly Sunday worship to online-only from March until August, and so services were held on Zoom at 6 p.m. Thai time which was midday UK time. This enabled some of the ASCMM trustees based in the UK to join the services from time to time.

A cheque for £26,000 from the Christopher & Kirsty Johnston Charitable Trust was received on 31<sup>st</sup> December 2019, dedicated for the support of the Youth Charity Foundation. In accordance with the wishes of YCF, this was transferred to Thailand in four quarterly tranches, and THB 250,000 was then transferred to YCF by All Saints, Chiang Mai, at the beginning of January, April, July, and October.

In May 2020, a cheque for £20,000 was received from the Christopher & Kirsty Johnston Charitable for All Saints, Chiang Mai, and then on 17<sup>th</sup> December 2020, a further cheque was received for support of the Youth Charity Foundation. These have enabled regular quarterly payments to continue to ASCM and YCF.

Due to the pandemic, the vicar of All Saints, Father Iain Baxter, was stranded in the UK from March 2020 to January 2021. The local trustees, of All Saints, Chiang Mai, in Thailand, then appointed Rev. Mark Crawford as All Saints' "Congregational Pastor" when face-to-face worship resumed in August. This was on a part-time basis with a monthly stipend of THB 20,000 (£500) and the monies from ASCMM helped to support this. (Father Iain remained on full stipend as he led worship and performed other tasks remotely.)

The money provided for YCF covered general operating expenses and also contributed to the construction of a new girl's dormitory and a classroom area at their "House of Grace" campus.

A yearly report from All Saints, Chiang Mai, was received by ASCMM detailing their activities for 2020.

The charity AGM was held via Zoom on 31st July 2020.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

The charity intends to use all money received to pursue its charitable purposes whilst remaining financially solvent.

Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

All Saints Chiang Mai Mission has so far received the overwhelming majority of its funds from the Christopher & Kirsty Johnston Charitable Trust. However, we expect that in the future we will increase our donor base to include a number of other individuals.

We aim to register the HMRC in the next financial year so as to make it easier for other UK tax payers to make donations.

## Section F

## Other optional information


## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

PATRICK WARD

Position (eg Secretary, Chair, etc)

Chair.

Date

27/10/2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

|  |                               |
|--|-------------------------------|
| Charity Name<br><b>All Saints Chiang Mai Mission</b> | No (if any)<br><b>1182147</b> |
|--|-------------------------------|

## Receipts and payments accounts

CC16a

|                        |                                |    |                              |
|------------------------|--------------------------------|----|------------------------------|
| For the period<br>from | Period start date<br>01-Jan-20 | To | Period end date<br>31-Dec-20 |
|------------------------|--------------------------------|----|------------------------------|

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Donations, Legacies & Grants                          | 20,000                                 | 26,020                               | -                                   | 46,020                          | 46,000                        |
| Fund Raising Events                                   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | 20,000                                 | 26,020                               | -                                   | 46,020                          | 46,000                        |
| <b>A2 Asset and investment sales, (see table).</b>    |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total receipts</b>                                 | 20,000                                 | 26,020                               | -                                   | 46,020                          | 46,000                        |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Grants and Donations Paid                             | 17,783                                 | 25,959                               | -                                   | 43,742                          | 12,398                        |
| Bank Interest and Charges                             | -                                      | 61                                   | -                                   | 61                              | 60                            |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | 17,783                                 | 26,020                               | -                                   | 43,803                          | 12,458                        |
| <b>A4 Asset and investment purchases, (see table)</b> |  |                                      |                                     |                                 |                               |
|   | -                                      | -                                    | -                                   | -                               | -                             |
|   | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total payments</b>                                 | 17,783                                 | 26,020                               | -                                   | 43,803                          | 12,458                        |
| <b>Net of receipts/(payments)</b>                     | 2,217                                  | -                                    | -                                   | 2,217                           | 33,542                        |
| <b>A5 Transfers between funds</b>                     | -                                      | -                                    | -                                   | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | 7,542                                  | 26,000                               | -                                   | 33,542                          | -                             |
| <b>Cash funds this year end</b>                       | 9,759                                  | 26,000                               | -                                   | 35,759                          | 33,542                        |

### Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|------------|---------|------------------------------------|----------------------------------|---------------------------------|
|------------|---------|------------------------------------|----------------------------------|---------------------------------|



**B1 Cash funds**

|                         |              |               |          |
|-------------------------|--------------|---------------|----------|
| Bank                    | 9,759        | 26,000        | -        |
|                         | -            | -             | -        |
|                         | -            | -             | -        |
| <b>Total cash funds</b> | <b>9,759</b> | <b>26,000</b> | <b>-</b> |

(agree balances with receipts and payments account(s))

**B2 Other monetary assets**

| Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------|------------------------------------|----------------------------------|---------------------------------|
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |
|         | -                                  | -                                | -                               |

**B3 Investment assets**

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |


**B4 Assets retained for the charity's own use**

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |
|         |                             | -               | -                        |

**B5 Liabilities**

| Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|---------|---------------------------------|-----------------------|---------------------|
|         |                                 | -                     |                     |
|         |                                 | -                     |                     |
|         |                                 | -                     |                     |
|         |                                 | -                     |                     |
|         |                                 | -                     |                     |

Signed by one or two trustees on behalf of all the trustees

| Signature   | Print Name    | Date of approval |
|---|---------------|------------------|
|  | PATRICIA WARD | 27/10/2021       |
|   |               |                  |



# Trustees' Annual Report for the period

| Period start date |             | Period end date |             |
|-------------------|-------------|-----------------|-------------|
| From              | 01 Jan 2020 | To              | 31 Dec 2020 |

## Section A Reference and administration details

Charity name

All Saints Chiang Mai Mission

Other names charity is known by

Registered charity number (if any)

1182147

Charity's principal address

116 Bannerdale Road

Sheffield

Postcode

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### Names of the charity trustees who manage the charity

|    | Trustee name       | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|--------------------|-----------------|-----------------------------------|---|
| 1  | Patrick Ward       | Chair           |                                   |   |
| 2  | Nigel Brooke-Smith | Treasurer       |                                   |   |
| 3  | Diane Maragh       |                 |                                   |   |
| 4  | Fiona Champion     |                 |                                   |   |
| 5  |                    |                 |                                   |   |
| 6  |                    |                 |                                   |   |
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| 15 |                    |                 |                                   |   |
| 16 |                    |                 |                                   |   |
| 17 |                    |                 |                                   |   |
| 18 |                    |                 |                                   |   |
| 19 |                    |                 |                                   |   |
| 20 |                    |                 |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

### Name of chief executive or names of senior staff members (Optional information)

|  |
|--|
|  |
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## Section B Structure, governance and management

### Description of the charity's trusts

|   |                                      |
|---|--------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | CIO - FOUNDATION                     |
| How the charity is constituted<br>(eg. trust, association, company) | CHARITABLE INCORPORATED ORGANISATION |
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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT, PARTICULARLY BUT NOT EXCLUSIVELY IN CHIANG MAI, THAILAND, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE HOLDING OF PRAYER MEETINGS, LECTURES, AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS.

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## Section E

## Financial review

Brief statement of the charity's policy on reserves

The charity intends to use all money received to pursue its charitable purposes whilst remaining financially solvent.

Details of any funds materially in deficit

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

All Saints Chiang Mai Mission has so far received the overwhelming majority of its funds from the Christopher & Kirsty Johnston Charitable Trust. However, we expect that in the future we will increase our donor base to include a number of other individuals.

We aim to register the HMRC in the next financial year so as to make it easier for other UK tax payers to make donations.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

PATRICK WARD

Position (eg Secretary, Chair, etc)

Chair.

Date

27/10/2021



Independent examiner's report to the trustees of All Saints Chiang Mai Mission UK Charity  
Number 1182147 ( The Trust )

I report to the trustees on my examination of the accounts of All Saints Chiang Mai Mission UK  
Charity Number 1182147 ( The Trust ) for the year ended 31st December 2020.

Responsibilities and basis of report

As the charity trustees of The Trust you are responsible for the preparation of the accounts in  
accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the  
2011 Act and in carrying out my examination I have followed all the applicable Directions given  
by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention  
in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;  
or
2. the accounts do not accord with those records.

I have no concerns and 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.

Signed:

Name:

Relevant professional qualification or membership of professional bodies (if any): *ICAEW*

Address: *SHAW MITCHELL, BANK HOUSE, 71 DALE STREET, MILDENHALL*

Date:

*29/10/2021*