

WILTON UNITED CHARITIES

England & Wales · Charity number 203189

Details

Status Registered

Legal form Other

Registered 1962-03-07

Register [View on the Charity Commission register](#)

Contact

Address WMSET Centre
27A West Street
Wilton
Salisbury
Wiltshire
SP2 0DL

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Activities

Objects: SEE INDIVIDUAL CONSTITUENTS

Activities: Provision of six one bedroom flats at St. Giles Hospital, King Street, Wilton, for persons in need who are connected to Wilton.

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space
- **What:** Accommodation/housing
- **Who:** Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** BOROUGH OF WILTON
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,547	£175,793	-	-
2024-03-31	£63,080	£11,463	-	-
2023-03-31	£27,431	£40,166	-	-
2022-03-31	£26,034	£7,634	-	-
2021-03-31	£26,818	£17,646	-	-

Trustees

Name	Role	Appointed
CHARLOTTE BLACKMAN		2019-01-01
Cllr Christopher Harrison		2025-11-19
Ivan Richard Seviour		2024-05-04
JOHN ARTHUR CUTLAND		2013-08-08
PETER EDGE		2022-06-09
REBECCA PERRY		2023-05-05
REVEREND MARK WOOD		

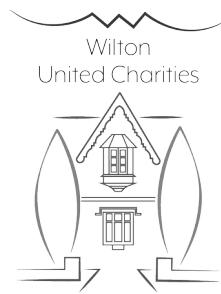
Linked charities

- HOSPITAL OF ST GILES (203189-1)
- ROBERT SUMPTION FOR CLOTHING FIVE POOR MEN AND FIVE POOR WOMEN (203189-10)
- ROBERT SUMPTION FOR THE RECTOR AND RINGERS (203189-11)
- JAMES SWAYNE FOR POOR (203189-12)
- JAMES WAYNE IN AUGMENTATION OF SUMPTIONS CHARITY FOR FIVE POOR MEN AND FIVE POOR WOMEN (203189-13)
- JOHN THOMAS (203189-14)
- PARISH NURSE (203189-15)
- JOHN HARRIS FLOOKS (203189-2)
- SAMUEL HAWES (203189-3)
- WILLIAM HEWS (203189-4)
- SARAH LAMPARD (203189-5)
- MEASE'S AND LAMPARD'S NON-EDUCATIONAL CHARITIES (203189-6)
- JAMES RAWLENCE (203189-7)
- WILLIAM SEAGRIM (203189-8)
- ROBERT SUMPTION FOR MARRIAGE PORTIONS (203189-9)

WILTON UNITED CHARITIES

England & Wales - Charity number 203189

Accounts



Wilton United Charities

Registered Charity Commission No 203189

Annual Report April 2024 – March 31st, 2025

The following is a report on the activities of Wilton United Charities for the past financial year, April 2024 to March 31st, 2025.

As we are all aware, the St Giles Almshouse flats are contained within a Grade 2 listed block, and we are unable to change the look of the building externally and any small alteration must be sanctioned by the Conservation Officer from Wiltshire Council.

As I mentioned in my report last year the Trustees decided to replace all the front windows and doors of the building with appropriate bespoke new units but with the blessing of the Conservation Officer, we were able to put individual double glazed units of glass to help with energy saving and sound proofing. All these windows have trickle vents that will help with air flow around each individual flat. All other windows and doors to the sides and rear of the building have also been repaired and renovated. Mouldings were engaged to do this work and have been given a maintenance contract to keep the windows and doors in good condition.

Some of the flats have had problems with black mould. We know that some water ingress happened when roof repairs were being undertaken but I also wrote to residents to explain the following:

- The Trustees would just like to remind residents that St Giles is a Grade 2 listed building and as a result the central heating needs to be on regularly for a good number of hours each day so that damp can be kept at bay. The walls have no cavity and so do not act like more modern buildings.
- Your flat also needs to be well ventilated to ensure a good air flow through the building. Trickle vents on new windows should be open. Open other windows a little when it is suitable to do so. Use extractor fans when appropriate. In conjunction with your central heating being on these actions will help to prevent damp, condensation and black mould developing.

- The Trustees realise that in today's current economic conditions and the cost of living, particularly where energy costs are concerned it is not easy but when we experience a cold and very wet winter, not having your central heating on is going to cause severe problems.

All central heating boilers continue to be regularly serviced by SGS who then provide the clerk with the relevant legal paperwork. If any boiler is causing a problem, then the clerk will arrange for SGS to make a site visit to rectify the problem.

We have not had any further problems with the drains to my knowledge, so my thanks go to Mr N Dunk for keeping an eye on this potential issue.

Special thanks must go to those residents and friends who help to keep the front gardens looking so lovely. It is truly wonderful to see such a succession of blooms and colour throughout the year.

I wrote to all residents at the end of February this year to inform them that the Trustees had decided to increase the monthly maintenance charge from £360:00 to £380:00. Residents were also reminded that they would need to contact their bank to change their payments in time for April 1st, 2025. I was disappointed to find that 3 residents did not do this and as a result x2 monthly maintenance payments have been paid at the old rate. Consequently, these residents are now £40:00 in arrears and I will need to write to each and ask for payment asap.

The next Trustee visit will take place in the autumn, probably towards the end of September. Residents will be given the date at the beginning of September.

My thanks must also go to Mrs C Matthews for her work as clerk to the charity and to the Board of Trustees for their continued support. As Chairman and Treasurer, I try to make sure that residents are happy and are generally enjoying their time at St Giles. The Charity continues to have a duty of care to our residents, and we do our best to ensure that we look after everyone as best we can.

Ivan Seviour (Chairman- Wilton United Charities) Tel 01722 743774



Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Maintenance Contributions	26,460	-	-	26,460	25,920
COIF - Dividends	119	-	-	119	116
Deposit Account Interest	968	-	-	968	2,044
Transfer from CCLA Funds	50,000	-	-	50,000	35,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	77,547	-	-	77,547	63,080
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	77,547	-	-	77,547	63,080
A3 Payments					
Gardening	-	-	-	-	-
Insurance	1,064	-	-	1,064	1,045
Almshouses Association	353	-	-	353	343
Subscriptions	30	-	-	30	138
Secretarial	1,926	-	-	1,926	1,920
Repairs and Maintenance	172,318	-	-	172,318	6,921
Professional fees	102	-	-	102	1,096
Temporary accomodation & gifts	-	-	-	-	-
	-	-	-	-	-
Sub total	175,793	-	-	175,793	11,463
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	175,793	-	-	175,793	11,463
Net of receipts/(payments)	- 98,246	-	-	- 98,246	51,617
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	114,630	-	-	114,630	63,013
Cash funds this year end	16,384	-	-	16,384	114,630

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	5,530	-	-
	COIF Deposit account	300	-	-
	Savings account	10,554	-	-
	Total cash funds (agree balances with receipts and payments account(s))	16,384	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Accumulation units	Unrestricted	-	25,691
	Endowment units	Unrestricted	-	4,155
			-	-
			-	-
B4 Assets retained for the charity's	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

THE WILTON UNITED CHARITIES
(Registered Charity No. 203189)

Report of the Independent Examiner

I report on the Financial Statements and Accounts of the Scheme for the year ended 31st March 2025 that are attached.

This report is made solely to the charity's Trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might inform charity's Trustees on those matters that I am required to report to them arising from this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work, for this report, or for the opinions I have formed.

Respective Responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the Financial Statements. The charity's Trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 ('the 2011 Act') and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under Section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

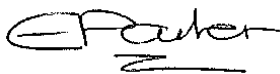
Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements have been met:

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 2011 Act;



Mrs Erica Parker FCCA
St Mary's House
Netherhampton
Salisbury

2 June 2025

WILTON UNITED CHARITIES

England & Wales - Charity number 203189

Accounts



Wilton United Charities

Registered Charity Commission No 203189

Annual Report April 2023 – April 2024

The following is a report on the activities of Wilton United Charities for the past financial year, April 2023 to April 2024.

The St Giles Almshouse flats are housed in a Grade 2 Listed Building. We are now finding that the building itself is beginning to show its age in a number of ways. In particular, many of the windows are in a poor state, especially those at the front of the building.

After much debate with the Board of Trustees and considering the residents' problems with opening and closing windows, it has been decided to replace all of the windows at the front of the building with completely new units with double glazed panes of glass. To do this, we had to employ an architect to apply to Wiltshire Council for Listed Building Consent. We were granted this consent and 'Mouldings' are currently making new windows and doors that should be fitted in the late spring/ early summer 2024. All other windows in the building will be repaired/refurbished and decorated so that all external windows/doors open and close properly.

This will allow residents to get a better circulation of air into their flats and should help to rectify some of the mould that can form when airflow is static.

We also anticipate that further work will be needed to the roof, to try and improve damp penetration in some flats.

All the boilers that have been replaced during recent years have been serviced by SGS who then provide the clerk with the relevant legal paperwork to ensure we keep a close eye on this important aspect of maintenance.

The drains give a problem from time to time. We usually employ a local firm to come and sort the blockage out but now Mr Dunk (flat 12) has said he would keep an eye on the problem and so the Charity has purchased a set of drain rods to help him oversee this. We are most grateful to him for agreeing to do this.

The Charity continues to provide an extra green waste bin to help make garden maintenance a little easier. The gardens continue to look lovely, so thanks to those residents and friends who work hard to provide the colourful floral displays.

A group of Trustees will visit residents on a couple of occasions in the next year, just to check that they are relatively happy but also to listen and make note of any concerns they may have. A date will be circulated to residents a few weeks previous regarding any proposed visit.

Thanks also to Mrs.C. Matthews for her work as clerk to the Charity and to the Board of Trustees for their support. As Chairman and Treasurer, I try to make sure that residents are happy and generally enjoy living at St Giles. The Charity does have a duty of care towards all our residents, and we do our best to ensure that we look after everyone as best we can.

Ivan Seviour (Chairman- Wilton United Charities) Tel 01722 743774

Wilton United Charity Accounts 01/04/2023-31/03/2024

Month	Date	Money out (Debit amount)	Money in (Credit amount)	Category	Payee	Payment Type
M1 - April	03/04/2023		£ 360.00	Resident Maintenance Payment		
M1 - April	03/04/2023		£ 360.00	Resident Maintenance Payment		
M1 - April	03/04/2023		£ 360.00	Resident Maintenance Payment		
M1 - April	03/04/2023		£ 180.00	Resident Maintenance Payment		
M1 - April	03/04/2023		£ 360.00	Resident Maintenance Payment		
M1 - April	04/04/2023	£ 96.00		Boiler Maintenance	SGS	BACs
M1 - April	14/04/2023		£ 37.50	Refund		Cheque
M1 - April	17/04/2023		£ 180.00	Resident Maintenance Payment		
M1 - April	17/04/2023	£ 1,900.00		Building Maintenance	Liam Wilkins	BACs
M1 - April	18/04/2023	£ 160.00		Secretarial	C.Matthews	Standing Order
M1 - April	26/04/2023		£ 360.00	Resident Maintenance Payment		
M2-May	02/05/2023		£ 360.00	Resident Maintenance Payment		
M2-May	02/05/2023		£ 360.00	Resident Maintenance Payment		
M2-May	02/05/2023		£ 360.00	Resident Maintenance Payment		
M2-May	02/05/2023		£ 180.00	Resident Maintenance Payment		
M2-May	02/05/2023		£ 360.00	Resident Maintenance Payment		
M2-May	03/05/2023	£ 162.89		Boiler Maintenance	SGS	BACs
M2-May	15/05/2023		£ 180.00	Resident Maintenance Payment		
M2-May	17/05/2023	£ 624.00		Building Maintenance	Chapple Scaffolding	BACs
M2-May	17/05/2023	£ 96.00		Boiler Maintenance	SGS	BACs
M2-May	17/05/2023	£ 45.00		Building Maintenance	Lewis Yeates	BACs
M2-May	18/05/2023	£ 160.00		Secretarial	C.Matthews	Standing Order
M2-May	19/05/2023	£ 133.01		Boiler Maintenance	SGS	BACs
M2-May	26/05/2023		£ 360.00	Resident Maintenance Payment		
M2-May	30/05/2023		£ 180.00	Resident Maintenance Payment		
M2-May	31/05/2023		£ 28.84	COIF Interest		
M3-June	01/06/2023		£ 360.00	Resident Maintenance Payment		
M3-June	01/06/2023		£ 360.00	Resident Maintenance Payment		

M3-June	01/06/2023		£	360.00	Resident Maintenance Payment		
M3-June	01/06/2023		£	360.00	Resident Maintenance Payment		
M3-June	12/06/2023		£	180.00	Resident Maintenance Payment		
M3-June	16/06/2023	£	1,096.92		Fees/Subscriptions	Grout Insurance	BACs
M3-June	16/06/2023	£	96.00		Building Maintenance	K.Fry	BACs
M3-June	19/06/2023	£	160.00		Secretarial	C.Matthews	Standing Order
M3-June	26/06/2023		£	180.00	Resident Maintenance Payment		
M3-June	26/06/2023		£	360.00	Resident Maintenance Payment		
M4-July	03/07/2023		£	360.00	Resident Maintenance Payment		
M4-July	03/07/2023		£	360.00	Resident Maintenance Payment		
M4-July	03/07/2023		£	360.00	Resident Maintenance Payment		
M4-July	03/07/2023		£	360.00	Resident Maintenance Payment		
M4-July	10/07/2023		£	180.00	Resident Maintenance Payment		
M4-July	11/07/2023		£	52.33	Refund	Grout Insurance	BACs
M4-July	18/07/2023	£	160.00		Secretarial	C.Matthews	Standing Order
M4-July	24/07/2023		£	180.00	Resident Maintenance Payment		
M4-July	26/07/2023		£	360.00	Resident Maintenance Payment		
M4-July	31/07/2023	£	15,000.00				
M4-July	31/07/2023	£	96.00		Fees/Subscriptions	Clifford Fry	BACs
M4-July	31/07/2023	£	138.00		Fees/Subscriptions	Wilts Council	
M5-Aug	01/08/2023		£	360.00	Resident Maintenance Payment		
M5-Aug	01/08/2023		£	360.00	Resident Maintenance Payment		
M5-Aug	01/08/2023		£	360.00	Resident Maintenance Payment		
M5-Aug	01/08/2023		£	360.00	Resident Maintenance Payment		
M5-Aug	07/08/2023		£	180.00	Resident Maintenance Payment		
M5-Aug	07/08/2023		£	96.00	Refund		BACs
M5-Aug	18/08/2023	£	160.00		Secretarial	C.Matthews	Standing Order
M5-Aug	21/08/2023		£	180.00	Resident Maintenance Payment		
M5-Aug	29/08/2023		£	360.00	Resident Maintenance Payment		
M5-Aug	31/08/2023		£	28.84	COIF Interest		BACs
M6-Sept	01/09/2023		£	360.00	Resident Maintenance Payment		

M6-Sept	01/09/2023		£	360.00	Resident Maintenance Payment		
M6-Sept	01/09/2023		£	360.00	Resident Maintenance Payment		
M6-Sept	01/09/2023		£	360.00	Resident Maintenance Payment		
M6-Sept	04/09/2023		£	180.00	Resident Maintenance Payment		
M6-Sept	05/09/2023	£	45.00		Building Maintenance	Lewis Yeates	BACs
M6-Sept	07/09/2023	£	96.00		Boiler Maintenance	SGS	BACs
M6-Sept	18/09/2023	£	160.00		Secretarial	C.Matthews	Standing Order
M6-Sept	18/09/2023		£	180.00	Resident Maintenance Payment		
M6-Sept	26/09/2023		£	360.00	Resident Maintenance Payment		
M7-Oct	02/10/2023		£	360.00	Resident Maintenance Payment		
M7-Oct	02/10/2023		£	360.00	Resident Maintenance Payment		
M7-Oct	02/10/2023		£	360.00	Resident Maintenance Payment		
M7-Oct	02/10/2023		£	180.00	Resident Maintenance Payment		
M7-Oct	02/10/2023		£	360.00	Resident Maintenance Payment		
M7-Oct	10/10/2023	£	28.73		Building Maintenance	N.Dunk	BACs
M7-Oct	12/10/2023	£	37.50		Fees/Subscriptions	TV Licencing	Cheque
M7-Oct	16/10/2023		£	180.00	Resident Maintenance Payment		
M7-Oct	18/10/2023	£	160.00		Secretarial	C.Matthews	Standing Order
M7-Oct	26/10/2023		£	360.00	Resident Maintenance Payment		
M7-Oct	30/10/2023		£	180.00	Resident Maintenance Payment		
M8-Nov	01/11/2023		£	360.00	Resident Maintenance Payment		
M8-Nov	01/11/2023		£	360.00	Resident Maintenance Payment		
M8-Nov	01/11/2023		£	360.00	Resident Maintenance Payment		
M8-Nov	01/11/2023		£	360.00	Resident Maintenance Payment		
M8-Nov	03/11/2023	£	1,000.00		Fees/Subscriptions	Alex Spooner	BACs
M8-Nov	13/11/2023		£	180.00	Resident Maintenance Payment		
M8-Nov	20/11/2023	£	160.00		Secretarial	C.Matthews	Standing Order
M8-Nov	27/11/2023		£	180.00	Resident Maintenance Payment		
M8-Nov	27/11/2023		£	360.00	Resident Maintenance Payment		
M8-Nov	30/11/2023		£	29.24	COIF Interest		BACs
M9-Dec	01/12/2023		£	360.00	Resident Maintenance Payment		
M9-Dec	01/12/2023		£	360.00	Resident Maintenance Payment		
M9-Dec	01/12/2023		£	360.00	Resident Maintenance Payment		

M9-Dec	01/12/2023		£	360.00	Resident Maintenance Payment		
M9-Dec	08/12/2023	£	147.96		Building Maintenance	Drain Services	BACs
M9-Dec	08/12/2023	£	343.00		Fees/Subscriptions	Almshouse Association	BACs
M9-Dec	11/12/2023		£	180.00	Resident Maintenance Payment		
M9-Dec	18/12/2023	£	160.00		Secretarial	C.Matthews	Standing Order
M9-Dec	27/12/2023		£	180.00	Resident Maintenance Payment		
M9-Dec	27/12/2023		£	360.00	Resident Maintenance Payment		
M10-Jan	02/01/2024		£	360.00	Resident Maintenance Payment		
M10-Jan	02/01/2024		£	360.00	Resident Maintenance Payment		
M10-Jan	02/01/2024		£	360.00	Resident Maintenance Payment		
M10-Jan	02/01/2024		£	360.00	Resident Maintenance Payment		
M10-Jan	05/01/2024	£	10,000.00			BB INST ONLINE	Transfer
M10-Jan	08/01/2024		£	180.00	Resident Maintenance Payment		
M10-Jan	16/01/2024	£	360.00			T.Shergold	Refund
M10-Jan	18/01/2024	£	160.00		Secretarial	C.Matthews	Standing Order
M10-Jan	19/01/2024	£	120.00		Boiler Maintenance	SGS	BACs
M10-Jan	22/01/2024		£	180.00	Resident Maintenance Payment		
M10-Jan	26/01/2024		£	360.00	Resident Maintenance Payment		
M11-Feb	01/02/2024		£	360.00	Resident Maintenance Payment		
M11-Feb	01/02/2024		£	360.00	Resident Maintenance Payment		
M11-Feb	01/02/2024		£	360.00	Resident Maintenance Payment		
M11-Feb	01/02/2024		£	360.00	Resident Maintenance Payment		
M11-Feb	05/02/2024		£	180.00	Resident Maintenance Payment		
M11-Feb	19/02/2024	£	160.00		Secretarial	C.Matthews	Standing Order
M11-Feb	19/02/2024		£	180.00	Resident Maintenance Payment		
M11-Feb	23/02/2024		£	35,000.00			CCLA Investment
M11-Feb	23/02/2024		£	30,000.00			CCLA Investment
M11-Feb	26/02/2024		£	360.00	Resident Maintenance Payment		
M11-Feb	28/02/2024	£	65,000.00			BB INST ONLINE	
M12-Mar	01/03/2024		£	360.00	Resident Maintenance Payment		
M12-Mar	01/03/2024		£	360.00	Resident Maintenance Payment		
M12-Mar	01/03/2024		£	360.00	Resident Maintenance Payment		
M12-Mar	01/03/2024		£	360.00	Resident Maintenance Payment		



Reference / Comments	Monthly Closing Balance
B.Read	
M.Reynolds	
J.Curtis	
T.Shergold	
P.Willcox	
TV License	
T.Shergold	
N.Dunk	£ 19,810.53
B.Read	
M.Reynolds	
J.Curtis	
T.Shergold	
P.Willcox	
T.Shergold	
N.Dunk	
T.Shergold	
COIF Interest	£ 20,958.47
P.Willcox	
B.Read	

M.Reynolds
J.Curtis
T.Shergold
T.Shergold
N.Dunk £ 21,765.55
B.Read
M.Reynolds
J.Curtis
P.Willcox
T.Shergold
T.Shergold
N.Dunk
Transfer to
Savings
Account
Garden Bins £ 8,583.88
P.Willcox
B.Read
M.Reynolds
J.Curtis
T.Shergold
Kevin Fry
T.Shergold
N.Dunk
COIF Interest £ 10,708.72
B.Read

M.Reynolds
J.Curtis
P.Willcox
T.Shergold
T.Shergold
N.Dunk £ 12,567.72
B.Read
M.Reynolds
J.Curtis
T.Shergold
P.Willcox
Set drain rods
TV License
T.Shergold
N.Dunk
T.Shergold £ 14,681.49
B.Read
M.Reynolds
J.Curtis
P.Willcox
Architect Fee
T.Shergold
T.Shergold
N.Dunk
COIF Interest £ 15,710.73
B.Read
M.Reynolds
J.Curtis

P.Willcox
T.Shergold
T.Shergold
N.Dunk £ 17,219.77
B.Read
M.Reynolds
P.Willcox
J.Curtis
T.Shergold
T.Shergold
N.Dunk
B.Read
M.Reynolds
J.Curtis
P.Willcox
T.Shergold
T.Shergold
N.Dunk
P.Willcox
B.Read
M.Reynolds
J.Curtis

THE WILTON UNITED CHARITIES
(Registered Charity No. 203189)

Report of the Independent Examiner

I report on the Financial Statements and Accounts of the Scheme for the year ended 31st March 2024 that are attached.

This report is made solely to the charity's Trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might inform charity's Trustees on those matters that I am required to report to them arising from this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work, for this report, or for the opinions I have formed.

Respective Responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the Financial Statements. The charity's Trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 ('the 2011 Act') and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under Section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

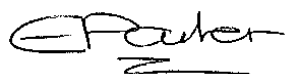
Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements have been met:

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 2011 Act;



Mrs Erica Parker FCCA
St Mary's House
Netherhampton
Salisbury

5 August 2024

WILTON UNITED CHARITIES

England & Wales - Charity number 203189

Accounts



The Friends of St. Margaret's Church, High Halstow CIO

Registered Charity Number 1189941

June 2023

Trustee's Annual Report

The Friends of St. Margaret's Church have had a successful year with well supported events which, with members' subscriptions raised £13,106 This helped fund the £17,713 repairs carried out in the year to the Church in line with the quinquennial survey.

Our next challenge is to support the Parochial Church Council in helping to fund the replacement of the temporary roofing that was installed after the theft of lead. This is a complicated process and an Architect has been appointed. Currently the necessary planning consent is awaited from the local council who liaise with English Heritage. Approval will then be sought from the Diocese.

Organ restoration fund.

A new fund has been set up to restore our Victorian Church Organ. It is proving to be very popular and donations have been coming in steadily. Alastair Curtis, an organ tuner and restorer has surveyed the Organ and is preparing a restoration specification and quotation of circa £18000.

Recent Events.

History Talks.

A series of talks have been delivered this winter and spring which were well supported and very enjoyable. They were:-

Len Feist – “The History of the Hoo Peninsula”.

Ken Reynolds – “The Railways of the Hoo Peninsula”.

Ken Reynolds – “Cinemas of the Medway Towns”.

Peter Hartley, a former Royal Equerry – “A Royal Interlude”

Christmas Cards.

Ray Collins once again produced and sold good number of Christmas Cards at the Christmas Fair and in the Post Office.

Christmas Tree Festival.

A wonderful success. The Church was magical for the Christmas Services and the Carol Concert which was packed with villagers.

Music Hall Concert

The Community Choir 'Music Hall' Concert in November was a great success. This raised over £340 was well supported and very enjoyable. The Friends are very grateful to the Choir who consistently support us and add greatly to Village life.

Forthcoming Events.

At a recent Trustees Meeting the following events were agreed:-

The Annual Scarecrow Festival.

It's time to start planning this year's Scarecrows! The next Festival will run from Saturday 27th May, Scarecrows being made during the School Half Term, and displayed in front gardens throughout the summer. A display at the Rectory Garden party on July 1st is also planned.

The Friends of St Margaret's

ANNUAL SCARECROW FESTIVAL

2023.

Make a scarecrow and display it in your front garden.
From May Half Term through to the end of August.



It will add much to the village this Summer.

Concert.

The High Halstow Community Choir will present,
“Songs from the Musicals”
Saturday 8th July, 7.30pm. the Memorial Hall.

Wedding Photos

Mitch Dowsett is coordinating a project to celebrate the role of St Margaret’s in the community. In the October edition of the High Halstow Times you may have noted the article recording two Dowsett family weddings. If you have memories of events in which St. Margaret’s Church played a significant part then please contact Mitch on 01634 254428 or mitch.dowsett@btopenworld.com

Membership.

In order to build upon our success it is important that the “Friends” recruit new members. I am sure there are villagers who care about their church and wishes to help preserve the oldest building in the village so that it remains our distinctive landmark and is available for generations to come. Membership Forms and details are available.

Mike Meredith. Chairman.

THE FRIENDS OF ST. MARGARET'S CHURCH CIO
FINANCIAL REPORT 2022/23

Subscriptions

We have 46 standing subscriptions. 43 monthly and 3 annually.

We lost four during the year with only one new addition.

This gave us a reduction £690 revenue, the first year our revenue through subscriptions has fallen

Debtors

We have only one debtor, the HMRC for the Gift Aid refund of £1,330.87.

Fund Raising

Following the pandemic fundraising has returned to near normal and the six events held helped raise £1900.19 including Carol and Chris's new gardening initiative.

Administration Expenses

These were £491.23 for insurance and hall hire

Funds to PCC

£16243.33 was given towards quinquennial repairs and £1394.20 for roof repair preparation. The PCC repaid £2641.97 after VAT was recovered

Audit

The accounts have been independently audited

Bank Balance

At the end of the financial year, we had a bank balance of £37995.76 with no cash in hand

Reserves

Roof repairs	£32008.06
Organ repairs	£1487.50
Pointing	£500.00
General	£4001.20

Total funds with debtor is £39325.29

R Collins
Treasurer
May 2023

THE FRIENDS OF ST MARGARET'S CHURCH CIO ACCOUNTS 2022/23

Friends of St Margaret's High Halstow				
Profit & Loss Account				
For The Year Ended 31st March 2023				
	2021/22		2022/23	
	£	£	£	£
Income				
General				
Subscriptions	6,194.00		5,504.00	
Gift Aid	1,317.42		1,330.87	
Donations	83.00		1,729.11	
PCC repayment	3,765.00		2,641.97	
		11,359.42		11,205.95
Fund Raising				
Scarecrow Festival	184.18		210.22	
Summer Concert			154.80	
Christmas Tree Festival	147.31		200.15	
Christmas Cards	126.90		114.30	
Heritage Day				
Flower Festival			324.65	
Knit & Natter				
Coffee Tree				
Christmas trees	500.00		0.00	
Village events	12.90		93.49	
Gardening			220.00	
Christmas Concert	170.90		304.75	
Christmas Nativity				
Amazon	14.46		5.00	
Railway talk	160.40			
History Talks	210.60		272.80	
		1527.65		1900.16
Total Income		12887.07		13106.11
Expenditure				
Insurance	391.96		415.23	
Stationery				
Asbestos Removal				
Roof Repairs			1394.20	
Window renovation	16830.00			
Charity application expenses				
Miscellaneous	32.69		76.00	
Fabric repairs	82.74		16243.33	
Total Expenditure		17337.39		18128.76
Excess Expenditure Over Income		-4450.32		-5022.65
Excess Income Over Expenditure				

THE WILTON UNITED CHARITIES
(Registered Charity No. 203189)

Report of the Independent Examiner

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This report is made solely to the charity's Trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might inform charity's Trustees on those matters that I am required to report to them arising from this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work, for this report, or for the opinions I have formed.

Respective Responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the Financial Statements. The charity's Trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 ('the 2011 Act') and that an independent examination is needed.

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- to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b)^ of the 2011 Act; and
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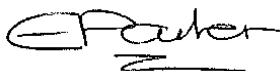
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Mrs Erica Parker FCCA
St Mary's House
Netherhampton
Salisbury

23 May 2022



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2022		31	March	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Ivor Seviour	Chairman		
2	Andrew Kinsey			
3	Charlotte Blackman			
4	Rebecca Perry			
5	John Cutland			
6	Mark Woods			
7	Peter Edge			
8				
9				
10				
11				
12				
13				
14				
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

--

How the charity is constituted
(eg. trust, association, company)

--

Trustee selection methods
(eg. appointed by, elected by)

--

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.

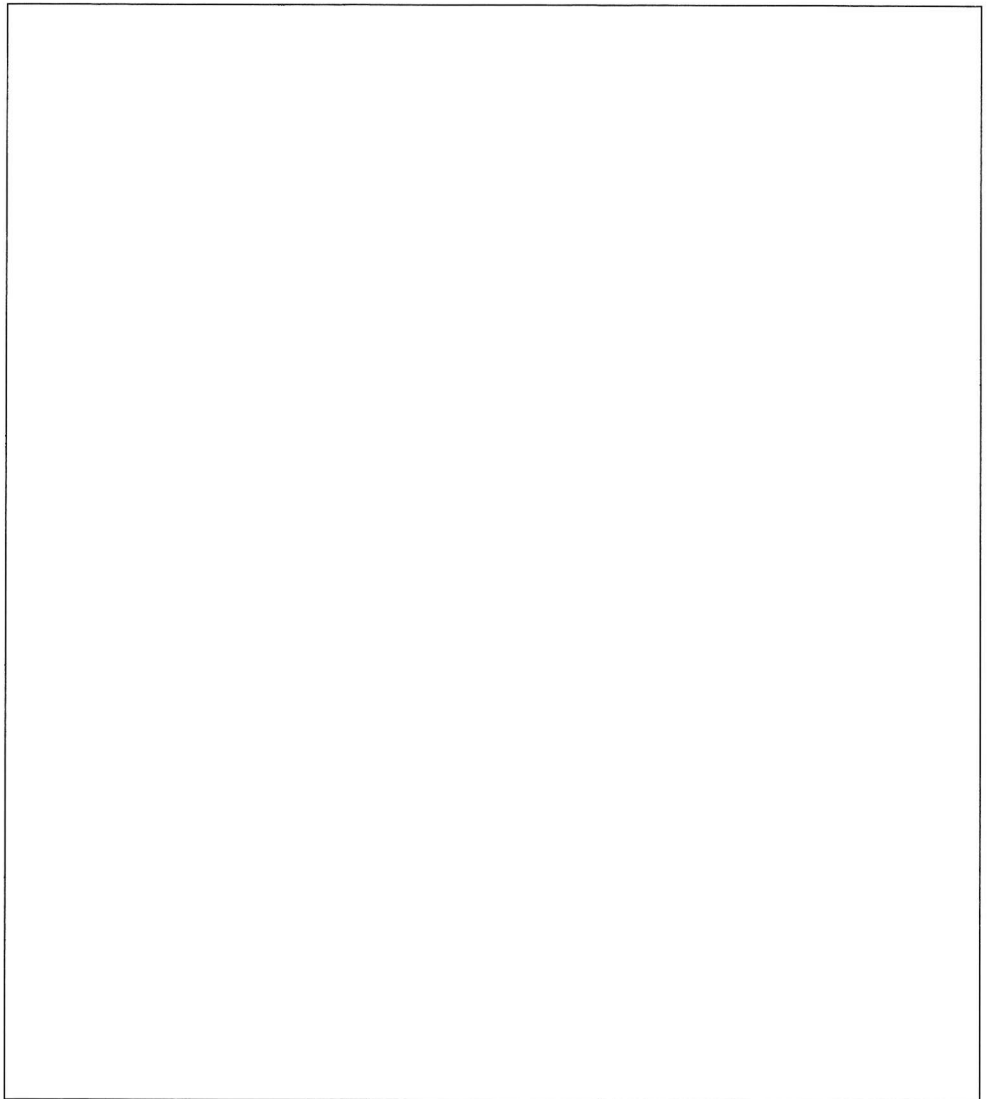
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Section C Objectives and activities

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

--

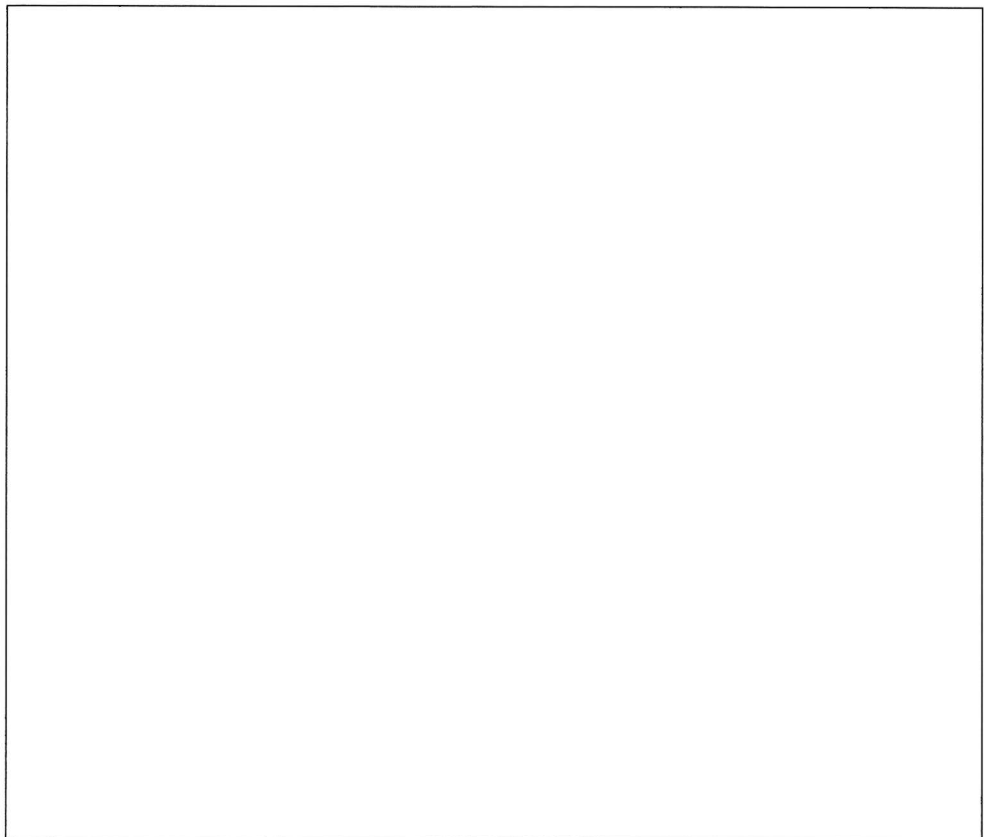
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



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

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

Section E Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

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.

--

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)	Ivan Seviour	
Position (eg Secretary, Chair, etc)	Chairman	
Date		



Receipts and payments accounts

CC16a

For the period from	01/04/2022	To	31/03/2023
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Maintenance Contributions	26,640	-	-	26,640	25,920
COIF - Dividends	116	-	-	116	130
Deposit Account Interest	675	-	-	675	-
Refund - Wilton C.C.	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,431	-	-	27,431	26,050
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,431	-	-	27,431	26,050
A3 Payments					
Gardening	60	-	-	60	68
Insurance	937	-	-	937	862
Almshouses Association	187	-	-	187	-
Subscriptions	272	-	-	272	-
Secretarial	1,925	-	-	1,925	1,920
Repairs and Maintenance	34,655	-	-	34,655	3,664
Accountancy	282	-	-	282	120
Temporary accomodation & gifts	1,848	-	-	1,848	1,000
	-	-	-	-	-
Sub total	40,166	-	-	40,166	7,634
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,166	-	-	40,166	7,634
Net of receipts/(payments)	- 12,735	-	-	- 12,735	18,416
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	75,748	-	-	75,748	57,332
Cash funds this year end	63,013	-	-	63,013	75,748

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	19,769	-	-
	COIF Deposit account	38,235	-	-
	Savings account	5,009	-	-
	Total cash funds (agree balances with receipts and payments account(s))	63,013	-	-
		OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Accumulation units	Unrestricted	-	100,044
	Endowment units	Unrestricted	-	3,991
			-	-
B4 Assets retained for the	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

THE WILTON UNITED CHARITIES
(Registered Charity No. 203189)

Report of the Independent Examiner

I report on the Financial Statements and Accounts of the Scheme for the year ended 31st March 2023 that are attached.

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Mrs Erica Parker FCCA
St Mary's House
Netherhampton
Salisbury

12 June 2023

WILTON UNITED CHARITIES

England & Wales - Charity number 203189

Accounts



Wilton United Charities

Registered Charity Commission No 203189

Annual Report April 2021-April 2022

The following is a report on the activities of Wilton United Charities for the past year, April 2021 to March 2022.

The Trustees and Clerk of the charity continue to work hard in their efforts to try and ensure residents of the St Giles Almshouses feel valued and respected. The charity listens carefully to the concerns of residents and will always make every effort to ensure they feel safe and secure within their own homes. As a grade 2 listed building there will be times when we need to prioritise spending in unexpected areas, but we do our best to ensure all resident requests for improvements are responded to as soon as we are able.

The roof repairs were scheduled for a later date due to the contractor requiring a hip replacement. He needed time for this to heal, which went according to plan. The weather then played its part by offering up a couple of violent storms which created a number of urgent roof repairs for the contractor to complete. Work for the roof at St Giles is now scheduled for late Spring, early summer in 2022.

There will be other work that needs to be undertaken. We plan to put in a new bathroom in flat eight and shortly will need to consider the condition of the windows in each of the flats. This will be quite a challenging issue to deal with and I suspect will involve a substantial amount of work to arrive at the right solution.

The Chairman eventually managed to open a dialogue with the Wiltshire Conservation Officer regarding the front doors in the hope of changing the style from a boarded type to a panel door. Unfortunately, this will not be an option and we will need to replace like for like. Hopefully, we will be able to find a solution to this problem within the next year.

The board of Trustees also felt we should help Mr Philip Green who had been diagnosed with a terminal illness. Under Wilton United Charity 'Relief in Need,' the Trustees agreed to award Mr Green a grant of £1000:00 to support him and his family. This money would go towards completing the roof repairs of his bungalow, that he was now no longer able to complete himself.

The Trustees appreciate the work that residents do in keeping the building in good condition. The front gardens always look delightful, and it is clear many hours are spent in tending all the shrubs and flowers that create such a cheerful feeling as you walk up the front path.

Dealing with Covid 19 during the last couple of years has been particularly difficult for all of us. The board of Trustees encourages all residents to continue to stay safe by keeping up to date with current official recommendations regarding Covid. Inevitably we all are spending much more time at home so, consideration, respect, kindness and understanding for our neighbours is so important if we are to feel valued within our communities.

I would like to thank the clerk, Mrs C Matthews, for all her demanding work and support of the charity during the past year. My thanks also to my fellow Trustees who have supported the charity and particularly me as chairperson, albeit often by email, in many of the decisions I have taken to keep the residents of St Giles happy and mostly contented.

A handwritten signature in black ink, appearing to read 'I R Seviour', written in a cursive style.

I R Seviour (Chairman Wilton United Charity)



Receipts and payments accounts

CC16a

For the period from	01/04/2021	To	31/03/2022
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Maintenance Contributions	25,920	-	-	25,920	26,640
COIF - Dividends	130	-	-	130	111
Deposit Account Interest	-	-	-	-	45
Refund - Wilton C.C.	-	-	-	-	22
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,050	-	-	26,050	26,818
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,050	-	-	26,050	26,818
A3 Payments					
Gardening	68	-	-	68	50
Insurance	862	-	-	862	839
Almshouses Association	-	-	-	-	182
TV Licences	-	-	-	-	53
Secretarial	1,920	-	-	1,920	1,920
Repairs and Maintenance	3,664	-	-	3,664	14,482
Accountancy	120	-	-	120	120
Grant - Relief in Need	1,000	-	-	1,000	-
	-	-	-	-	-
Sub total	7,634	-	-	7,634	17,646
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,634	-	-	7,634	17,646
Net of receipts/(payments)	18,416	-	-	18,416	9,172
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	57,332	-	-	57,332	48,160
Cash funds this year end	75,748	-	-	75,748	57,332

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	38,179	-	-
	Deposit account	37,569	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	75,748	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
	Accumulation units	Unrestricted	-	100,905
	Endowment units	Unrestricted	-	4,147
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the	Details			
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
			-	
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name	Date of approval

WILTON UNITED CHARITIES

England & Wales - Charity number 203189

Accounts

THE WILTON UNITED CHARITIES

(Registered Charity NO 1146194)

Trustees' Annual Report for the Year Ended 31st December 2020

STATUS

The Wilton United Charities Trust was formally constituted by **Trust Deed on 1st February 2012**. The Scheme has been approved by the Charity Commissioners and the Trustees who held office throughout the year are shown below.

Registered Address: The WMSET Centre, 27a West Street,
Wilton, Salisbury
Wilts SP2 0DL

Trustees: Mr Ivan Seviour (Chairman and Treasurer)
Cllr Peter Edge & Cllr Andrew Kinsey (ex-officio)
Revd. Mark Wood (ex-officio)
Cllr Mrs Charlotte Blackman
Mr Peter Gale
Miss Rebecca Perry
Mr John Cutland

Clerk: Mrs Christine Matthews

Independent Examiner: **insert name**

Bankers: Lloyds Bank plc
Blue Boar Row
Salisbury, Wilts,

Purpose of the Scheme

The purpose of the Scheme is to provide

Background

Activities Actions undertaken by the Trust during the year were as follows:

.....

At the close of the accounting period, Cash and Deposit Account holdings were £57,332, whilst the value of the Investments was £94,177. The total worth of the Fund on 31 Dec 20 thus amounted to £151,509.

Financial Statements

The financial statements for the year to 31st December 2020 are given on pages and have been prepared *by the Treasurer*. They are certified to be in accordance with the books of account and records for the year.

Statement of Trustees' Responsibilities

The Trustees are responsible for ensuring that proper accounting records are kept and that the financial statements reflect the Scheme's activities during the year and of its financial position at the year-end, whilst safeguarding its assets.

The Trustees have not received any remuneration or the payment of expenses in the year.

Signed on behalf of the Trustees: (signed on original by Chairman) Date: *Oct*
2021

Report of the Independent Examiner

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- examine the financial statements under Section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b)^ of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- a) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 2011 Act;
- have not been met; or
- b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Additional Comments by the Independent Examiner (if any)

signed on original)
Independent Examiner

Date: October 2021

Wilton United Charities
(Registered Charity NO 1146194)
Financial Statements - as at 31 Dec 20

Cash and Deposit Account Holdings

Investment Holdings

**Wilton United Charity
Accounts
for the year ended 31st March 2021**

**Tattersalls
Glyn House, Great Wishford
Salisbury, Wiltshire SP2 0PA**

Wilton United Charity
Accounts
for the year ended 31st March 2021

		2021		2020
	£	£	£	£
Current account - Opening balance		10652		2354
Deposit account - Opening balance		37508		42273
		48160		44627
Receipts				
Maintenance contributions	26640		23760	
COIF - dividends	111		109	
Deposit account interest	45		239	
Refund-Wilton C.C.	22			
		26818		24108
Payments				
Gardening	50		86	
Insurance	839		891	
Almshouses Association	182		179	
TV licences	53		30	
Secretarial	1920		1935	
Postage and stationery	0		0	
Repairs and maintenance	14482		16285	
Gas & electricity	0		584	
Council tax	0		314	
Accountancy	120		100	
Chairman's expenses	0		171	
		17646		20575
Net Surplus/Deficit for year		9172		3533
Accumulated surplus		57332		48160
Closing balance				
Current account	19779		10652	
Deposit account	37553		37508	
		57332		48160
Asset Valuation:				
Accumulation units		90361		72661
Endowment units		3816		3161

We the Trustees approve the above Account and confirm it
to be in accordance with the books and records provided

I. Seviour

I. Seviour

Chairman Wilton United Charities

24/06/2021

Date

THE WILTON UNITED CHARITIES
(Registered Charity No. 203189)

Report of the Independent Examiner

I report on the Financial Statements and Accounts of the Scheme for the year ended 31st March 2021 that are attached.

This report is made solely to the charity's Trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might inform charity's Trustees on those matters that I am required to report to them arising from this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work, for this report, or for the opinions I have formed.

Respective Responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the Financial Statements. The charity's Trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 ('the 2011 Act') and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under Section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b)^ of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements have been met:

- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 2011 Act;

Additional Comments by the Independent Examiner

signed



Date: 20th October 2021

NPS O'Connor
Independent Examiner