

GEORGE TEMPERANCE TRUST

England & Wales · Charity number 214134

Details

Status Registered

Legal form Other

Registered 1963-01-09

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

Contact

Address Carter & Coley
3 Durrant Road
Bournemouth
BH2 6NE

Phone 01202786600

Activities

Objects: TO PROMOTE THE PREVENTION OF ABUSE OF ALCOHOL AND OTHER SUBSTANCES (DRUGS AND SOLVENTS) IN THE AREA OF BENEFIT AND TO ASSIST PERSONS SUFFERING FROM SUCH ABUSE AND TO HELP THEIR FAMILIES AND DEPENDANTS.

Activities: The charity makes grants to organisations engaged in activities in keeping with the trusts' objectives; prevention of the abuse of alcohol and other substances and to assist persons suffering from such abuse and to help their families and dependents.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** THE COUNTIES OF BOURNEMOUTH AND POOLE AND THE BOROUGH OF CHRISTCHURCH.
- Bournemouth
- Dorset
- Poole

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£39,573	£44,483	-	-
2023-12-31	£54,292	£42,305	-	-
2022-12-31	£21,850	£21,600	-	-
2021-12-31	£35,289	£39,642	-	-
2020-12-31	£33,059	£38,406	-	-

Trustees

Name	Role	Appointed
MARTIN DEREK HANCOCK	Chair	
ANDREW AIDAN CLARK		
ANTHONY JOSEPH FERNAND		
EDWARD TAYLOR		
REVEREND MIKE MELLOR		

GEORGE TEMPERANCE TRUST

England & Wales - Charity number 214134

Accounts

GEORGE TEMPERANCE TRUST
TRUSTEES' ANNUAL REPORT

The trustees present their annual report and the audited accounts of the company for the year ended 31 December 2024.

Objectives of the charity

The principal objective of the Charity is the prevention of substance and alcohol abuse.

Organisation

George Temperance Trust is a registered charity (no. 214134), governed by its Scheme dated 6 March 2001. A board of trustees administers the charity. They meet three times a year and have regard to the guidance issued by the Charity Commission on public benefit.

Trustees

The trustees who served during the year were as follows:

M D Hancock (Chairman)
A A Clark (Treasurer)
A J Fernand
Rev M Mellor
E Taylor

Reserves Policy

The charity's reserves were at an acceptable level. Reserves are needed to maintain funds so that grants can be made and property maintenance carried out when income falls below current expenditure. It is the policy of the trustees to maintain existing reserves to enable future funding of projects out of the investment income. Reserves at the financial year end amounted to £277,386, none of which was restricted.

Review of activities and future developments

During the year the Trust made grants available to the various projects, as set out in the financial statements. A number of grant applications were received and duly considered by the Trustees. Presentations were requested so that the Trustees might gain a clear insight into the work of the organisations and the expected impact that might result from funding by the Trust.

In 2024 the Trust's outgoings exceeded its income by £4,910.

Risk Assessment

The Trustees confirm that the major risks to which the charity is exposed have been reviewed and systems established to mitigate those risks.

Approved by and signed on behalf of the Trustees

M Hancock

14 February 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

George Temperance Trust

Charity Number

CC16a

Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Rents	24,850	-	-	24,850	34,288
Investment income	14,723	-	-	14,723	20,004
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,573	-	-	39,573	54,292
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,573	-	-	39,573	54,292
A3 Payments					
Grants made	32,500	-	-	32,500	40,750
Repairs	10,452	-	-	10,452	126
Property insurance	1,471	-	-	1,471	1,384
Bank charges	60	-	-	60	45
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	44,483	-	-	44,483	42,305
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	44,483	-	-	44,483	42,305
Net of receipts/(payments)	- 4,910	-	-	- 4,910	11,987
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,643	-	-	31,643	19,656
Cash funds this year end	26,733	-	-	26,733	31,643

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	Caf Bank	26,733	-	-
		-	-	-
		-	-	-
	Total cash funds	26,733	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	200-202 Holdenhurst Road	Unrestricted	8,543	Unknown
	M&G Charifund	Unrestricted	98,154	190,199
	M&G Charibond	Unrestricted	69,610	60,454
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	A Clark	14/02/2025

Independent examiner's report to the trustees of George Temperance Trust

I report to the charity trustees on my examination of the accounts of George Temperance Trust (the Trust) for the year ended 31st December 2024.

Responsibilities and basis of report

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

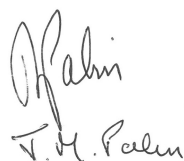
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(B) of the Act.

Independent examiner's statement

I have completed my examination. I can 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; or
- 3 the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



J. M. Palin

Name: J M Palin

Address: 29 Raleigh Park, South Molton, Devon EX36 4DR

Date: 28 October 2025

GEORGE TEMPERANCE TRUST

England & Wales - Charity number 214134

Accounts

GEORGE TEMPERANCE TRUST TRUSTEES' ANNUAL REPORT

The trustees present their annual report and the audited accounts of the company for the year ended 31 December 2023.

Objectives of the charity

The principal objective of the Charity is the prevention of substance and alcohol abuse.

Organisation

George Temperance Trust is a registered charity (no. 214134), governed by its Scheme dated 6 March 2001. A board of trustees administers the charity. They meet three times a year and have regard to the guidance issued by the Charity Commission on public benefit.

Trustees

The trustees who served during the year were as follows:

M D Hancock (Chairman)
A A Clark (Treasurer)
A J Fernand
Rev M Mellor
E Taylor

Reserves Policy

The charity's reserves were at an acceptable level. Reserves are needed to maintain funds so that grants can be made and property maintenance carried out when income falls below current expenditure. It is the policy of the trustees to maintain existing reserves to enable future funding of projects out of the investment income. Reserves at the financial year end amounted to £207,950, none of which was restricted.

Review of activities and future developments

During the year the Trust made grants available to the various projects, as set out in the financial statements. A number of grant applications were received and duly considered by the Trustees. Presentations were requested so that the Trustees might gain a clear insight into the work of the organisations and the expected impact that might result from funding by the Trust.

In 2023 the Trust's income exceeded its outgoings by £11,987.

Risk Assessment

The Trustees confirm that the major risks to which the charity is exposed have been reviewed and systems established to mitigate those risks.

Approved by and signed on behalf of the Trustees

M Hancock

1 March 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

George Temperance Trust

Charity Number

CC16a

Receipts and payments accounts

For the period from	1/1/2023	To	12/31/2023
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Rents	34,288	-	-	34,288	16,567
Investment income	20,004	-	-	20,004	5,283
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	54,292	-	-	54,292	21,850
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,292	-	-	54,292	21,850
A3 Payments					
Grants made	40,750	-	-	40,750	20,000
Repairs	126	-	-	126	1,600
Property insurance	1,384	-	-	1,384	-
Bank charges	45	-	-	45	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	42,305	-	-	42,305	21,600
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,305	-	-	42,305	21,600
Net of receipts/(payments)	11,987	-	-	11,987	250
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,656	-	-	19,656	19,406
Cash funds this year end	31,643	-	-	31,643	19,656

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	Caf Bank	31,643	-	-
		-	-	-
		-	-	-
	Total cash funds	31,643	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	200-202 Holdenhurst Road	Unrestricted	8,543	Unknown
	M&G Charifund	Unrestricted	98,154	185,366
	M&G Charibond	Unrestricted	69,610	62,662
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	A Clark	3/1/2024

Independent examiner's report to the trustees of George Temperance Trust

I report to the charity trustees on my examination of the accounts of George Temperance Trust (the Trust) for the year ended 31st December 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with 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 Act and in carrying out my examination I have followed all 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 can 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; or
- 3 the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



J.M. Palin

Name: J M Palin

Address: 29 Raleigh Park, South Molton, Devon EX36 4DR

Date: 31 July 2024

GEORGE TEMPERANCE TRUST

England & Wales - Charity number 214134

Accounts

GEORGE TEMPERANCE TRUST TRUSTEES' ANNUAL REPORT

The trustees present their annual report and the audited accounts of the company for the year ended 31 December 2021.

Objectives of the charity

The principal objective of the Charity is the prevention of substance and alcohol abuse.

Organisation

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Trustees

The trustees who served during the year were as follows:

M D Hancock (Chairman)
A A Clark (Treasurer)
A J Fernand
Rev M Mellor
Rev J Nightingale
E Taylor

Reserves Policy

The charity's reserves were at an acceptable level. Reserves are needed to maintain funds so that grants can be made and property maintenance carried out when income falls below current expenditure. It is the policy of the trustees to maintain existing reserves to enable future funding of projects out of the investment income. Reserves at the financial year end amounted to £196,814, none of which was restricted.

Review of activities and future developments

During the year the Trust made grants available to the various projects, as set out in the financial statements. A number of grant applications were received and duly considered by the Trustees. Presentations were requested so that the Trustees might gain a clear insight into the work of the organisations and the expected impact that might result from funding by the Trust.

In 2021 the Trust's outgoings exceeded its income by £4,353.

Risk Assessment

The Trustees confirm that the major risks to which the charity is exposed have been reviewed and systems established to mitigate those risks.

Trustees' Responsibilities

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the accounts comply with the Charities SORP. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by and signed on behalf of the Trustees

M Hancock

18 February 2022

George Temperance Trust

Report and Accounts

Year Ended 31 December 2021

Charity Number 214134

The George Temperance Trust
Balance Sheet
At 31 December 2021

	Notes	2021	2020
FIXED ASSETS			
Freehold Property			
200-202 Holdenhurst Road		8,543	8,543
INVESTMENTS			
M&G Charifund/Charibond	2	167,764	167,764
CURRENT ASSETS			
Prepayments		1,101	-
Bank Balance		19,406	24,860
Cash Float		-	-
		20,507	24,860
Less Creditors		-	-
NET CURRENT ASSETS		20,507	24,860
		196,814	201,167
Represented by			
CAPITAL			
Balance brought forward		172,244	177,591
(Deficit)/Surplus for the year		(4,353)	(5,347)
		167,891	172,244
THE GEORGE TRUST FUND		28,923	28,923
		196,814	201,167

Approved By

M D Hancock

18 February 2022

The George Temperance Trust
Income and Expenditure Account
For the Year Ended
At 31 December 2021

	Notes	2021	2020
INCOME AND ENDOWMENTS FROM			
Property Income			
200 Holdenhurst Road		11,000	11,900
202 Holdenhurst Road		13,302	10,787
		24,302	22,687
Other Income			
Investment income	2	10,987	10,372
Total		35,289	33,059
EXPENDITURE ON			
Raising funds			
Property insurance		1,398	2,072
Building repairs	3	744	84
		2,142	2,156
Charitable activities			
Grant to BCHA re Ten St Paul's		-	-
Grant to Be Your Best		-	-
Grant to STAR		7,500	6,250
Grant to Life Education		2,500	2,500
Grant to Vita Nova		-	-
Grant to Teen Challenge		20,000	20,000
Grant to Faith Works		7,500	7,500
		37,500	36,250
Total		39,642	38,406
NET INCOME		(4,353)	(5,347)

All funds are unrestricted

The George Temperance Trust
Notes to the Accounts
For the Year Ended
31 December 2021

1. Accounting convention

The accounts have been prepared on a receipts and payments basis.

2. Investments

	Units	Cost		Market Value		Income	
		<u>2021</u>	<u>2020</u>	<u>2021</u>	<u>2020</u>	<u>2021</u>	<u>2020</u>
M & G Charifund	12,918	98,154	98,154	201,024	177,303	9,559	8,655
M & G Charibond	56,028	69,610	69,610	67,889	70,304	1,401	1,681
		<u>167,764</u>	<u>167,764</u>	<u>268,913</u>	<u>247,607</u>	<u>10,960</u>	<u>10,336</u>
Nationwide Building Society						27	36
						<u>10,987</u>	<u>10,372</u>

	<u>2021</u>	<u>2019</u>
3. Building Repairs		
200 Holdenhurst Road		
Boiler contribution	-	-
Gas certificate and repair	-	-
	<u>-</u>	<u>-</u>
202 Holdenhurst Road		
General repairs - roof and flooring	-	-
Roof repairs	660	-
Gas certificate	84	84
	<u>744</u>	<u>84</u>
	<u>744</u>	<u>84</u>
4. Administration Expenses		
None	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

5. Related Parties

In 2019 a grant of £15,000 was paid to Bournemouth Churches Housing Association (of which M Hancock is Chief Executive) towards medical equipment at Ten St Paul's.

Independent examiner's report to the trustees of George Temperance Trust

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Responsibilities and basis of report

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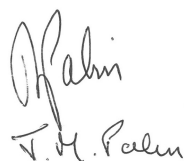
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Independent examiner's statement

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- 3 the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



J.M. Palin

Name: J M Palin

Address: Chapelgate, Chittlehamholt, Umberleigh, Devon EX37 9NS

Date: 18 February 2022

GEORGE TEMPERANCE TRUST

England & Wales - Charity number 214134

Accounts

GEORGE TEMPERANCE TRUST TRUSTEES' ANNUAL REPORT

The trustees present their annual report and the audited accounts of the company for the year ended 31 December 2020.

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A A Clark (Treasurer)
A J Fernand
Rev M Mellor
Rev J Nightingale
E Taylor

Reserves Policy

The charity's reserves were at an acceptable level. Reserves are needed to maintain funds so that grants can be made and property maintenance carried out when income falls below current expenditure. It is the policy of the trustees to maintain existing reserves to enable future funding of projects out of the investment income. Reserves at the financial year end amounted to £206,514, none of which was restricted.

Review of activities and future developments

During the year the Trust made grants available to the various projects, as set out in the financial statements. A number of grant applications were received and duly considered by the Trustees. Presentations were requested so that the Trustees might gain a clear insight into the work of the organisations and the expected impact that might result from funding by the Trust.

In 2020 the Trust's outgoings exceeded its income by £5,404.

Risk Assessment

The Trustees confirm that the major risks to which the charity is exposed have been reviewed and systems established to mitigate those risks.

Trustees' Responsibilities

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the accounts comply with the Charities SORP. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by and signed on behalf of the Trustees

M Hancock

26 February 2021

George Temperance Trust

Report and Accounts

Year Ended 31 December 2020

Charity Number 214134

The George Temperance Trust
Balance Sheet
At 31 December 2020

	Notes	2020	2019
FIXED ASSETS			
Freehold Property			
200-202 Holdenhurst Road		8,543	8,543
Furniture and Equipment			
Brought forward		-	57
Depreciation		-	57
		-	-
		8,543	8,543
 INVESTMENTS			
M&G Charifund/Charibond	2	167,764	167,764
 CURRENT ASSETS			
Prepayments		-	-
Bank Balance		24,860	30,207
Cash Float		-	-
		24,860	30,207
Less Creditors		-	-
NET CURRENT ASSETS		24,860	30,207
		201,167	206,514
 Represented by			
 CAPITAL			
Balance brought forward		177,591	198,814
(Deficit)/Surplus for the year		(5,347)	(21,223)
		172,244	177,591
 THE GEORGE TRUST FUND			
		28,923	28,923
		201,167	206,514

Approved By

M D Hancock

26 February 2021

The George Temperance Trust
Income and Expenditure Account
For the Year Ended
At 31 December 2020

	Notes	2020	2019
INCOME AND ENDOWMENTS FROM			
Property Income			
200 Holdenhurst Road		11,900	11,724
202 Holdenhurst Road		10,787	13,457
		22,687	25,181
Other Income			
Investment income	2	10,372	12,333
Total		33,059	37,514
EXPENDITURE ON			
Raising funds			
Property insurance		2,072	1,139
Building repairs	3	84	191
Depreciation		-	57
		2,156	1,387
Charitable activities			
Grant to BCHA re Ten St Paul's		-	15,000
Grant to Be Your Best		-	-
Grant to STAR		6,250	-
Grant to Life Education		2,500	2,500
Grant to Vita Nova		-	9,850
Grant to Teen Challenge		20,000	15,000
Grant to Faith Works		7,500	15,000
		36,250	57,350
Total		38,406	58,737
NET INCOME		(5,347)	(21,223)

All funds are unrestricted

The George Temperance Trust
Notes to the Accounts
For the Year Ended
31 December 2020

1. Accounting convention

The accounts have been prepared on a receipts and payments basis.

2. Investments

	Units	Cost		Market Value		Income	
		<u>2020</u>	<u>2019</u>	<u>2020</u>	<u>2019</u>	<u>2020</u>	<u>2019</u>
M & G Charifund	12,918	98,154	98,154	177,303	214,521	8,655	10,722
M & G Charibond	56,028	69,610	69,610	70,304	69,503	1,681	1,568
		<u>167,764</u>	<u>167,764</u>	<u>247,607</u>	<u>284,024</u>	10,336	12,290
Nationwide Building Society						36	43
						<u>10,372</u>	<u>12,333</u>

	<u>2020</u>	<u>2019</u>
3. Building Repairs		
200 Holdenhurst Road		
Boiler contribution	-	-
Gas certificate and repair	-	-
	<u>-</u>	<u>-</u>
202 Holdenhurst Road		
General repairs - roof and flooring	-	-
Roof repairs	-	-
Gas certificate	84	191
	<u>84</u>	<u>191</u>
	<u>84</u>	<u>191</u>
4. Administration Expenses		
None	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

5. Related Parties

In 2019 a grant of £15,000 was paid to Bournemouth Churches Housing Association (of which M Hancock is Chief Executive) towards medical equipment at Ten St Paul's.

Independent examiner's report to the trustees of George Temperance Trust

I report to the charity trustees on my examination of the accounts of George Temperance Trust (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 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 Act and in carrying out my examination I have followed all 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 can 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; or
- 3 the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



J. M. Palin

Name: J M Palin

Address: Chapelgate, Chittlehamholt, Umberleigh, Devon EX37 9NS

Date: 30 July 2021