

DERBYSHIRE ARCHAEOLOGICAL SOCIETY TRUSTEES' ANNUAL REPORT FOR 2022

OBJECTIVES AND ACTIVITIES

Purpose as set out in the governing document

The objects of the Society shall be the study of the archaeology and history of the County of Derby and allied subjects, the publication of original papers and documents, and the holding of meetings of an educational nature to disseminate information about those subjects.

Summary of the main activities in relation to those purposes for the public benefit

- Derbyshire Archaeological Journal which provides a permanent record of significant archaeological and historical research that is available in the public domain through libraries and online via the Archaeology Data Service.
- Derbyshire Miscellany local history magazine which publishes shorter articles in a less formal format with the aim of engaging a wide range of the public with their local heritage.
- Public lectures organised by the Society's four constituent sections covering, archaeology, architecture, local history and industrial archaeology. These are mainly in a 'hybrid' format that can be attended in-person or online from anywhere in the world.
- Walks and visits exploring sites of interest in the county and further afield. Members have priority booking for these, but any unfilled places are advertised online to the public.
- A library with an extensive collection of books and journals relevant to the history and archaeology of Derbyshire. The library is open to the public for browsing and research.
- Small grants to support volunteer-run research or restoration projects relevant to the society's objects.
- Maintenance and interpretation of two historic monuments that are in the society's guardianship— Cromford Bridge Chapel and Morley Park Furnaces.
- A website that provides information about all our activities and links to online access to our publications, and to other organisations with relevant interests.
- A collection of historical documents, maps, plans, photographs and illustrations which is deposited at the Derbyshire Record Office and available for public research.

The Trustees believe that in undertaking these activities they have taken due regard of the guidance on public benefit issued by the Charity Commission. The society is entirely run by volunteers.

ACHIEVEMENTS AND PERFORMANCE

Public lectures

2022 represented a return to something approaching normality following two years of severely curtailed activities due to the Covid-19 pandemic, and we were able to run a full programme of lectures and hold our Annual General Meeting in a traditional in-person format.

Experience of online lectures using Zoom during the restricted period has demonstrated the appetite for this format from members and the wider public, and we now aim to hold most of our Winter Programme lectures as ‘hybrid’ events. The numbers attending in-person grew and online participation declined during the course of the year as restrictions were relaxed, but the online numbers remain substantial, making the overall attendance significantly higher than pre-Covid. The offer of online places to the general public via the Eventbrite online booking platform continues to improve our public profile and has attracted new members. Where possible we also record the lectures and make them available online for a limited period as a ‘catch up’ facility for anyone who missed the live event.

The number and diversity of the topics during the year reflect the range of interests and the efforts that our volunteer organisers put into securing speakers:

Date	Speaker	Subject
7 January	Robert Mee	Vic Hallam – one man and his company
21 January	Richard Jones	Rivers and riverine place-names
29 January	Tony Bonson	Warney Mill in Darley Dale
4 February	Richard Clark	Lichfield Consistory Cause Papers
18 February	Stephen Bailey	The Old Roads of Derbyshire
4 March	Ian Jackson	Powering the Derbyshire Derwent Valley
18 March	Aidan Haley	The Chatsworth Archives and Library
25 March	Barbara Yorke	The rise and fall of early medieval Mercia
28 May	Sandy Saunders	The Derbyshire Scouts Archaeology Badge
30 September	Jerry Toner	How the Roman Games worked
7 October	Trevor James	Storm, tempest and other natural phenomena
14 October	Ashley Tuck	Brickmaking at Onslow Road, Mickleover
21 October	Ian Parker-Heath	The Search for Radbourne Old Hall
28 October	Bryan Jones	Restoration of Mackworth Church
4 November	John Titterton	An introduction to Heraldry
11 November	Adam Menuge	Hardwick Hall – recent investigations
18 November	Wendy Morrison	Celtic art, craftsmanship and patronage
25 November	Richard Pattrick	Geology of Grinlow Hill
2 December	Meghan King	The work of the Finds Liaison Officer

Visits and other activities

We were also able to run a full Summer Programme of 13 events this year. We introduced online booking for the first time, and this enabled us to make a public offering of any places that were not taken up by members.

Date	Location
25 May	Shardlow
6 June	Belper North Mill and housing
11 June	Nottingham Castle Museum
29 June	Tissington Hall
6 July	Buxton
10-14 July	North Norfolk tour based in Kings Lynn
19 July	Bennerley Viaduct
20 July	Cresswell Crag
27 July	Haddon Hall restoration
6 August	Finds Evaluation Day at Strutts Centre in Belper
7 August	Wingfield station
6 September	Sudbury gasworks
14 September	Wall (Letocetum) Roman baths and museum

Publications

Derbyshire Archaeological Journal Volume 142 – 2022	
	Miriam Wood 1935-2022
Patrick Daniel Jacqueline I McKinley Simon R Brown	A Bronze Age barrow with unique evidence for curated remains at Doveridge
Carl Clayton	Evidence for a Roman road between Templeborough and Brough on Noe
Roger M Bryant	The medieval corn mill at New Mills
Roger M Bryant	Medieval Mellor and its corn mill
David Bostwick	Chesterfield glaziers, 1688-1668
Philip Riden	Derbyshire population statistics, 1673-1801
Matthew R Pawelski	The Derbyshire lead miner in the late eighteenth century: the diary of John Naylor of Sheldon, 1789-92
Richard A Gaunt	George Julian Harney and the Chartists at Derby

Derbyshire Miscellany Volume 23: Part 1 (Spring 2022)	
Gladwyn Turbett	John Holland and his villa at Ford
Matthew Ward	Norbury's Medieval Mill
Anne M Powers	Lucy Hardcastle (c1771-1834), Derby botanist and teacher
Anne Bull	Derbyshire and Transportation in the 18th century

Derbyshire Miscellany Volume 23: Part 2 (Autumn 2022)	
Maxwell Craven	The 'Mausoleum' of John Lombe at Derby
Sue Woore Mary Wiltshire	Ravensdale Park: Prestigious visitors and their sport
John Titterton	The Dedication to St Oswald of Ashbourne parish church
Anne M Powers	Andrew Handyside: from Edinburgh to Derby, via St Petersburg

Library

The society's library at the Strutts Centre in Belper opened twice a month throughout the year. The footfall has been steady on the normal opening days and when these days have been busy then there is a good 'feel' in the room. Linking the library opening with talks in a room opposite the library has been helpful and has made it easy for people to drop in, with lots of positive comments about the size and range of the collection. During the year 166 books and journals have been out on loan. 84 new items have been added to the collection of which 25 have been bought and the rest by donation. A quarterly PDF newsletter highlights opening times, a selection of new books and articles by members about books in the collection.

Research and restoration grants

During the year a contribution of £447.11 was made towards the restoration of the sundial on the Etwall Almshouses. This was an award from the Monica Pilling Fund. Members of the Society may apply for a grant of up to £2000 to assist in research or for a project aligned to the objects of the Society.

FINANCIAL REVIEW

Financial position at the year end

Income from donations, grants, subscriptions etc	£29,889
Expenses for charitable activities, support and governance costs	£39,419
Net incoming resources	£(9,530)

Reserves policy and amount of reserves held

It is the policy of the trustees to maintain unrestricted funds, which are the free reserves of the charity to a level which will equate to a minimum of 6 months unrestricted expenditure. This is designed to provide sufficient funds to cover ongoing administration costs of the charity. As shown in the balance sheet, unrestricted reserves at £148,834 are well in excess of this policy.

Details of any fund materially in deficit

No fund was in material deficit at end of the year,

Explanation of any uncertainties about the charity continuing as a going concern

The Trustees are satisfied that the society remains a going concern in terms of membership and finance, but during the year a review of the governance, management and activities of the society was initiated to determine a strategy for the future.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is an unincorporated association founded in 1878, and the governing document is the set of rules that were approved at the Annual General Meeting held on 24 April 2015. All of the activities are arranged and managed by volunteers. The properties owned by the charity are vested with the Official Custodian for Charities.

Trustee selection methods

The charity is a membership organisation and a council of management and officers are elected by the members at the Annual General Meeting. All the officers and members of the council of management are trustees of the charity.

Membership

The charity is a membership organisation with 337 individual memberships and 39 institutions at the year end. Individual memberships may be for 2 or more persons at the same address. There was a net loss of 17 memberships over the year.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity name: DERBYSHIRE ARCHAEOLOGICAL SOCIETY

Registered charity number: 225031 (England and Wales)

Website: www.derbyshireas.org.uk

Contact address:

Hon. Secretary

Susan Peberdy,

147 Havenbault Lane,


Littleover

Derby DE23 7AF

Names of the charity trustees who managed the charity during 2022:

Trustee name	Office (if any)	Dates acted if not for whole year
Ian Hope Mitchell	Chair of Council	
Susan Peberdy	Hon. Secretary	
Jane Heginbotham	Hon. Treasurer	
Chris Wardle	Hon. Editor	
Anne Allcock	Hon. Librarian	
Rosemary Annable		
John D'Arcy		
Tony Brookes		
Richard Clarke		
Denise Grace		
Janette Jackson		
Stuart Ian Mitchell		
Terry Payne		to 21 May (retired at AGM)
Keith Reedman		
Peter Robinson		to 23 July (deceased)
Rebecca Sheldon		

Approved by the Council on 19 April 2023

Signed on behalf of the Trustees.....


DERBYSHIRE ARCHAEOLOGICAL SOCIETY
REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

DERBYSHIRE ARCHAEOLOGICAL SOCIETY

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted funds £	Restricted funds £	Endowment fund £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM						
Donations and legacies		15,273	-	-	15,273	14,114
Other trading activities	2	322	-	-	322	502
Investment income	3	121	73	-	194	1,978
Other income		14,100	-	-	14,100	-
Total		<u>29,816</u>	<u>73</u>	<u>-</u>	<u>29,889</u>	<u>16,594</u>
EXPENDITURE ON Charitable activities						
Publications		14,452	-	-	14,452	14,398
General		23,139	-	-	23,139	3,831
Other		1,828	-	-	1,828	1,738
Total		<u>39,419</u>	<u>-</u>	<u>-</u>	<u>39,419</u>	<u>19,967</u>
Net gains/(losses) on investments		<u>(4,749)</u>	<u>-</u>	<u>-</u>	<u>(4,749)</u>	<u>-</u>
NET INCOME/(EXPENDITURE)		<u>(14,352)</u>	<u>73</u>	<u>-</u>	<u>(14,279)</u>	<u>(3,373)</u>
RECONCILIATION OF FUNDS						
Total funds brought forward		<u>163,186</u>	<u>7,172</u>	<u>7,243</u>	<u>177,601</u>	<u>180,974</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>148,834</u></u>	<u><u>7,245</u></u>	<u><u>7,243</u></u>	<u><u>163,322</u></u>	<u><u>177,601</u></u>

The notes form part of these financial statements

DERBYSHIRE ARCHAEOLOGICAL SOCIETY

BALANCE SHEET 31 DECEMBER 2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets	6	927	1,038
Investments	7	70,251	-
		<u>71,178</u>	<u>1,038</u>
CURRENT ASSETS			
Debtors	8	3,804	6,858
Cash at bank		102,526	200,244
		<u>106,330</u>	<u>207,102</u>
CREDITORS			
Amounts falling due within one year	9	(14,186)	(30,539)
NET CURRENT ASSETS		<u>92,144</u>	<u>176,563</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>163,322</u>	<u>177,601</u>
NET ASSETS		<u>163,322</u>	<u>177,601</u>
FUNDS	12		
Unrestricted funds:			
General fund		-	(3,151)
Monica Pilling Bequest Fund		29,130	30,874
Special Speaker Fund		816	816
Pamela Staunton Bequest Fund		118,888	134,647
		<u>148,834</u>	<u>163,186</u>
Restricted funds:			
Ashbourne		7,245	7,172
Endowment funds:			
Endowment		7,243	7,243
TOTAL FUNDS		<u>163,322</u>	<u>177,601</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 19/12/2023 and were signed on its behalf by:


Trustee

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, as modified by the revaluation of certain assets.

Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

DERBYSHIRE ARCHAEOLOGICAL SOCIETY

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2022

2. OTHER TRADING ACTIVITIES

	2022	2021
	£	£
Sale of publications and books	275	446
Royalty fees	47	56
	<u>322</u>	<u>502</u>

3. INVESTMENT INCOME

	2022	2021
	£	£
Deposit account interest	194	1,978
	<u>194</u>	<u>1,978</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds	Restricted funds	Endowment fund	Total funds
	£	£	£	£
INCOME AND ENDOWMENTS FROM				
Donations and legacies	14,114	-	-	14,114
Other trading activities	502	-	-	502
Investment income	1,978	-	-	1,978
Total	<u>16,594</u>	<u>-</u>	<u>-</u>	<u>16,594</u>
EXPENDITURE ON				
Charitable activities				
Publications	14,398	-	-	14,398
General	3,831	-	-	3,831
Other	1,738	-	-	1,738
Total	<u>19,967</u>	<u>-</u>	<u>-</u>	<u>19,967</u>
NET INCOME/(EXPENDITURE)	(3,373)	-	-	(3,373)

DERBYSHIRE ARCHAEOLOGICAL SOCIETY

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Endowment fund £	Total funds £
RECONCILIATION OF FUNDS				
Total funds brought forward	166,559	7,172	7,243	180,974
TOTAL FUNDS CARRIED FORWARD	<u>163,186</u>	<u>7,172</u>	<u>7,243</u>	<u>177,601</u>

6. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 January 2022 and 31 December 2022	<u>2,129</u>
DEPRECIATION	
At 1 January 2022	1,091
Charge for year	111
At 31 December 2022	<u>1,202</u>
NET BOOK VALUE	
At 31 December 2022	<u>927</u>
At 31 December 2021	<u>1,038</u>

7. FIXED ASSET INVESTMENTS

	Listed investments £
MARKET VALUE	
Additions	75,000
Revaluations	(4,749)
At 31 December 2022	<u>70,251</u>
NET BOOK VALUE	
At 31 December 2022	<u>70,251</u>
At 31 December 2021	<u>-</u>

There were no investment assets outside the UK.

DERBYSHIRE ARCHAEOLOGICAL SOCIETY

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2022

7. FIXED ASSET INVESTMENTS - continued

Cost or valuation at 31 December 2022 is represented by:

Valuation in 2022	Listed investments £ 70,251
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8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Debtors and prepayments	3,804	6,858

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Bank loans and overdrafts (see note 10)	-	8,853
Trade creditors	14,186	21,686

10. LOANS

An analysis of the maturity of loans is given below:

	2022	2021
	£	£
Amounts falling due within one year on demand:		
Bank overdrafts	-	8,853

11. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted funds £	Restricted funds £	Endowment fund £	2022 Total funds £	2021 Total funds £
Fixed assets	333	-	594	927	1,038
Investments	70,251	-	-	70,251	-
Current assets	92,436	7,245	6,649	106,330	207,102
Current liabilities	(14,186)	-	-	(14,186)	(30,539)
	148,834	7,245	7,243	163,322	177,601

DERBYSHIRE ARCHAEOLOGICAL SOCIETY

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022

12. MOVEMENT IN FUNDS

	At 1.1.22 £	Net movement in funds £	Transfers between funds £	At 31.12.22 £
Unrestricted funds				
General fund	(3,151)	(8,507)	11,658	-
Monica Pilling Bequest Fund	30,874	(1,744)	-	29,130
Special Speaker Fund	816	-	-	816
Pamela Staunton Bequest Fund	134,647	(4,101)	(11,658)	118,888
	<u>163,186</u>	<u>(14,352)</u>	<u>-</u>	<u>148,834</u>
Restricted funds				
Ashbourne	7,172	73	-	7,245
Endowment funds				
Endowment	7,243	-	-	7,243
TOTAL FUNDS	<u>177,601</u>	<u>(14,279)</u>	<u>-</u>	<u>163,322</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	29,780	(38,287)	-	(8,507)
Monica Pilling Bequest Fund	35	(495)	(1,284)	(1,744)
Pamela Staunton Bequest Fund	1	(637)	(3,465)	(4,101)
	<u>29,816</u>	<u>(39,419)</u>	<u>(4,749)</u>	<u>(14,352)</u>
Restricted funds				
Ashbourne	73	-	-	73
TOTAL FUNDS	<u>29,889</u>	<u>(39,419)</u>	<u>(4,749)</u>	<u>(14,279)</u>

DERBYSHIRE ARCHAEOLOGICAL SOCIETY

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022

12. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	Transfers between funds £	At 31.12.21 £
Unrestricted funds				
General fund	(373)	(3,936)	1,158	(3,151)
Monica Pilling Bequest Fund	31,407	(255)	(278)	30,874
Special Speaker Fund	816	-	-	816
Pamela Staunton Bequest Fund	134,709	818	(880)	134,647
	<u>166,559</u>	<u>(3,373)</u>	<u>-</u>	<u>163,186</u>
Restricted funds				
Ashbourne	7,172	-	-	7,172
Endowment funds				
Endowment	7,243	-	-	7,243
TOTAL FUNDS	<u>180,974</u>	<u>(3,373)</u>	<u>-</u>	<u>177,601</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	14,546	(18,482)	(3,936)
Monica Pilling Bequest Fund	290	(545)	(255)
Pamela Staunton Bequest Fund	1,758	(940)	818
	<u>16,594</u>	<u>(19,967)</u>	<u>(3,373)</u>
TOTAL FUNDS	<u>16,594</u>	<u>(19,967)</u>	<u>(3,373)</u>

DERBYSHIRE ARCHAEOLOGICAL SOCIETY

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2022

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.21 £	Net movement in funds £	Transfers between funds £	At 31.12.22 £
Unrestricted funds				
General fund	(373)	(12,443)	12,816	-
Monica Pilling Bequest Fund	31,407	(1,999)	(278)	29,130
Special Speaker Fund	816	-	-	816
Pamela Staunton Bequest Fund	134,709	(3,283)	(12,538)	118,888
	<u>166,559</u>	<u>(17,725)</u>	<u>-</u>	<u>148,834</u>
Restricted funds				
Ashbourne	7,172	73	-	7,245
Endowment funds				
Endowment	7,243	-	-	7,243
TOTAL FUNDS	<u>180,974</u>	<u>(17,652)</u>	<u>-</u>	<u>163,322</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	44,326	(56,769)	-	(12,443)
Monica Pilling Bequest Fund	325	(1,040)	(1,284)	(1,999)
Pamela Staunton Bequest Fund	1,759	(1,577)	(3,465)	(3,283)
	<u>46,410</u>	<u>(59,386)</u>	<u>(4,749)</u>	<u>(17,725)</u>
Restricted funds				
Ashbourne	73	-	-	73
TOTAL FUNDS	<u>46,483</u>	<u>(59,386)</u>	<u>(4,749)</u>	<u>(17,652)</u>

DERBYSHIRE ARCHAEOLOGICAL SOCIETY

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2022

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DERBYSHIRE ARCHAEOLOGICAL SOCIETY

Independent examiner's report to the trustees of Derbyshire Archaeological Society

I report to the charity trustees on my examination of the accounts of Derbyshire Archaeological Society (the Trust) for the year ended 31 December 2022.

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 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 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 any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have 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.



G S Gilbert FCA

CAMERON HUGHES LTD
Chartered Accountants
Derby

Date: 19 April 2023