

# WOMEN'S INSTITUTE - LONGDON

England & Wales · Charity number 229091

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1963-10-03

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

## Contact

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**Address** 5 Brook End  
Longdon  
Rugeley  
WS15 4PB

**Phone** 07795420832

**Email** [wendyneary@hotmail.com](mailto:wendyneary@hotmail.com)

## Activities

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**Objects:** THE MAIN PURPOSE OF THE WOMEN'S INSTITUTE ORGANISATION ARE TO ENABLE WOMEN WHO ARE INTERESTED IN ISSUES ASSOCIATED WITH RURAL LIFE, INCLUDING ARTS, CRAFTS AND SCIENCES, TO IMPROVE AND DEVELOP CONDITIONS OF RURAL LIFE, TO ADVANCE THEIR EDUCATION IN CITIZENSHIP, IN PUBLIC QUESTIONS BOTH NATIONAL AND INTERNATIONAL, IN MUSIC, DRAMA AND OTHER CULTURAL SUBJECTS AND IN ALL BRANCHES OF AGRICULTURE, HANDICRAFTS, HOME ECONOMICS, HEALTH AND SOCIAL WELFARE. IT SEEKS TO GIVE WOMEN THE OPPORTUNITY OF WORKING TOGETHER THROUGH THE WOMEN'S INSTITUTE ORGANISATION AND OF PUTTING INTO PRACTICE THOSE IDEALS FOR WHICH IT STANDS.

**Activities:** Education and learning through the local community.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage
- **Who:** Elderly/old People, The General Public/mankind

## Geography

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- **Area of benefit:** LONGDON
- Staffordshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,670	£8,790	-	-
2023-12-31	£6,265	£4,440	-	-
2022-12-31	£5,612	£7,675	-	-
2021-12-31	£27,061	£31,316	-	-
2020-12-31	£12,366	£2,115	-	-

## Trustees

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Name	Role	Appointed
Christine Cooper		2025-01-01
Denise Barnicle		2025-01-01
Rhoda Johnson		2022-04-01
Susan Buxton		2025-04-01
Valerie Passey		2020-04-01

**WOMEN'S INSTITUTE - LONGDON**

England & Wales - Charity number 229091

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# Accounts

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# ANNUAL REPORT FORM

## STAFFORDSHIRE FEDERATION OF WIs

Name of WI: LONGDON WI Date: 12/5/22

The following information is important both for inclusion in the next Federation Yearbook and to keep accurate records at the Federation Office.

Please ensure that it is at Federation Office:

**NO LATER THAN 31<sup>st</sup> MAY 2022**

Please print your information to avoid errors

Enclosed with this report:

The original of your Financial Statement duly signed:

Yes/No

A copy of your Committee's Report

Yes/No

A copy of your new programme

Yes/No

How many Full members do you have in your WI as at 19/5/22 2022?  
(insert date)

24

How many of your members have dual WI membership as at — 2022? NONE  
(insert date)

(please ensure that the numbers above reflect the number of members on the MCS and the number of affiliation fees sent to Federation)

Has your WI passed any bye-laws or changed any decisions during the last year? – eg, time or place of meeting.

Yes/No NO

If 'Yes' - have you informed Federation Office?

Yes/No N/A

How many **MONTHLY** meetings did you hold during the year?

12

Did you hold virtual/hybrid meetings as an alternative?

N/A

How many meetings involve an outside speaker?

8

How many **COMMITTEE** meetings were held?

12

When did you hold your **ANNUAL MEETING**?

2/3/22

When does your **Financial year** end?

DEC

Do you have an 'in house' newsletter?

Yes/No

Did you give a Bursary?

Yes/No

How much is your Bursary?

N/A

Did you offer a flexible subscription and by how much?

Yes reduced by £5.00

Please use an extra sheet to let SFWI know if you:

- have had a particularly good speaker
- have been disappointed or let down by a speaker
- have a new meeting place which would be suitable for County events
- have any suggestions for County events, classes or workshops
- have any members who can teach at County classes or workshops

PAYMENTS													Up to date bank balance including uncleared items				£13,660.92			
Year	Jan - Dec 2021										WI	Longdon			Waiting to be paid into bank				£0.00	
Enter payments made in the appropriate analysis column. When an item in column 15 appears on the bank statement enter 'Y' in column 16.																				
Date	ITEM description / payee name	Cheq No. / Bacs / DD	1 WI Meetings (Hall, speakers, etc)	2 Committee Members' Expenses	3 Subscriptions paid to Federation (Fed/NFWI share) - as agent	4 Pooling of fares / expenses paid to federation	5 Federation bookings by individuals as agent	6 NFWI / Federation raffle - as agent	7 Publications (Newsletters, diaries & calendars)	8 Activities & events	9 WI fundraising costs	10 Insurance	11 Hall refurb Project	12 General Hall Exp /Other	13 Petty cash withdrawn	14 Transfer to savings /other account	15 Total	16 Reconciled to bank statement (Y)	17 Payment cheques written but not cleared	
4th Jan	Pennon Water Services - 1	DD														16.00	Y	-		
28th Jan	David Yarnell - 2	Bacs											350.00			350.00	Y	-		
1st Feb	Pennon Water Services - 1	DD											16.00			16.00	Y	-		
1st Mar	Pennon Water Services - 1	DD											16.00			16.00	Y	-		
18th Mar	Eon Electricity - 3	DD											55.78			55.78	Y	-		
1st Apr	Pennon Water Services - 1	DD											16.00			16.00	Y	-		
7th April	Mavis Lewis Lunches - 4	bacs		40.00												40.00	Y	-		
7th Apr	Lichfield Dist Council Building Cont - 5	bacs											360.00			360.00	Y	-		
8th April	Judy Theobold - 6	bacs	40.00													40.00	Y	-		
12th April	Ellis Vyse Electrical - 7	bacs											50.00			50.00	Y	-		
20th Apr	BHIB Ltd - 8	bacs									473.77					473.77	Y	-		
27th Apr	Mrs G Richards - Finacial Advisor - 9	bacs											20.00			20.00	Y	-		
28th Apr	Ellis Vyse Electrical - 10	bacs											90.00			90.00	Y	-		
28th Apr	Screwfix - Taps - 11	bacs											159.98			159.98	Y	-		
28th Apr	S H Wells - 12	bacs	50.00													50.00	Y	-		

PAYMENTS													Up to date bank balance including uncleared items				£13,660.92			
Year	Jan - Dec 2021										WI		Longdon				Waiting to be paid into bank		£0.00	
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4th May	Pennon Water Services - 1	DD												16.00		16.00	y			
																-		-		
10th May	Ellis Vyse												90.00			90.00	y			
																-		-		
11th May	Ellis Vyse Electricial - 14	bacs											50.40			50.40	y			
																-		-		
11th May	SFWI - 15	bacs			425.60											425.60	y			
																-		-		
11th May	Steve Matiza - 16												11,400.00			11,400.00	y			
																-		-		
11th May	AO.com - 17	bacs											1,198.00			1,198.00	y			
																-		-		
11th May	Kitchen Sinks & Taps - 18	bacs											551.82			551.82	y			
																-		-		
12th May	Ellis Vyse - 19	bacs											50.40			50.40	y			
																-		-		
1st June	Pennon Water Services - 1	DD											9.00			9.00	y			
																-		-		
15th June	Eon Electricity - 20	DD											46.43			46.43	y			
																-		-		
1st Jul	Pennon Water Services - 1	DD											9.00			9.00	y			
																-		-		
8th Jul	Ellis Vyse - 21	bacs											40.00			40.00	y			
																-		-		
15th Jul	Peter Grunda - decorating - 22	bacs											2,420.00			2,420.00	y			
																-		-		
26th Jul	Steve Maritza - 23	Bacs											12,798.00			12,798.00	y			
																-		-		
15th Jun	Deborah Coburn - 24	926	40.00													40.00	y			
																-		-		
2nd Aug	LDF Collection rates - 25	DD											5.52			5.52	y			

PAYMENTS													Up to date bank balance including uncleared items				£13,660.92			
Year	Jan - Dec 2021										WI		Longdon				Waiting to be paid into bank		£0.00	
Enter payments made in the appropriate analysis column. When an item in column 15 appears on the bank statement enter 'Y' in column 16.																				
Date	ITEM description / payee name	Cheq No. / Bacs / DD	1 WI Meetings (Hall, speakers, etc)	2 Committee Members' Expenses	3 Subscriptions paid to Federation (Fed/NFWI share) - as agent	4 Pooling of fares / expenses paid to federation	5 Federation bookings by individuals as agent	6 NFWI / Federation raffle - as agent	7 Publications (Newsletters, diaries & calendars)	8 Activities & events	9 WI fundraising costs	10 Insurance	11 Hall refurb Project	12 General Hall Exp /Other	13 Petty cash withdrawn	14 Transfer to savings /other account	15 Total	16 Reconciled to bank statement (Y)	17 Payment cheques written but not cleared	
2nd Aug	Pennon Water Services - 1	DD												9.00		9.00	Y	-		
4th Aug	Blood Bikes Aug Speaker - 26	927	40.00													40.00	Y	-		
1st Sep	LDF Collection rates - 25	DD												6.00		6.00	Y	-		
1st Sep	Pennon Water Services - 1	DD												9.00		9.00	Y	-		
1st Sep	Tescos Kitchen equipment - 27	bacs											214.40			214.40	Y	-		
21st Sep	Eon - 28	DD												55.40		55.40	Y	-		
27th Sep	John Beveridge - 29	bacs											80.00			80.00	Y	-		
27th Sep	Saddlers Fire - 30	bacs												26.40		26.40	Y	-		
27th Sep	Sept Speaker - 31	bacs	45.00													45.00	Y	-		
1st Oct	LDF Collection rates - 25	DD												6.00		6.00	Y	-		
1st Oct	Pennon Water Services - 1	DD												9.00		9.00	Y	-		
5th Oct	National Annual Raffle - cash - 31	928												30.00		30.00	Y	-		
4th Oct	October Speaker Canals Trust- 32	929	45					5.5								50.50	Y	-		
1st Nov	LDF Collection rates - 25	DD												6.00		6.00	Y	-		
1st Nov	Pennon Water Services - 1	DD												9.00		9.00	Y	-		

PAYMENTS													Up to date bank balance including uncleared items				£13,660.92			
Year	Jan - Dec 2021											WI	Longdon				Waiting to be paid into bank		£0.00	
Enter payments made in the appropriate analysis column. When an item in column 15 appears on the bank statement enter 'Y' in column 16.																				
Date	ITEM description / payee name	Cheq No. / Bacs / DD	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
			WI Meetings (Hall, speakers, etc)	Committee Members' Expenses	Subscriptions paid to Federation (Fed/NFWI share) - as agent	Pooling of fares / expenses paid to federation	Federation bookings by individuals as agent	NFWI / Federation raffle - as agent	Publications (Newsletters, diaries & calendars)	Activities & events	WI fundraising costs	Insurance	Hall refurb Project	General Hall Exp /Other	Petty cash withdrawn	Transfer to savings /other account	Total	Reconciled to bank statement (Y)	Payment cheques written but not cleared	
10th Nov	Val Passey - 33	bacs											68.99				68.99	y		
																	-		-	
30th Nov	SFWI - 34	bacs			44.80	16.00											60.80	y		
																	-		-	
1st Dec	Cancelled cheque	930															-		-	
																	-		-	
1st Dec	Longdon Flower Club - 35	931	12.00														12.00	y		
																	-		-	
1st Dec	Pennon Water Services - 1	DD												9.00			9.00	y		
																	-		-	
21st Dec	Eon - 36	DD												80.64			80.64	y		
																	-		-	
																	-		-	
<b>TOTAL</b>			272.00	40.00	470.40	16.00	-	-	5.50	-	-	473.77	29,971.99	451.17	30.00	-	<b>31,730.83</b>		-	
<b>If using the 'alternative' Petty Cash system complete the following at the year end (see Petty Cash guidelines); otherwise leave this blank.</b>																				
	<b>Total Petty Cash payments</b>		10.00	46.32						13.00			3.49	13.00			<b>85.81</b>			
	<b>TOTAL PAYMENTS EXCLUDING TRANSFERS</b>		282.00	86.32	470.40	16.00	-	-	5.50	13.00	-	473.77	29,975.48	464.17			<b>31,786.64</b>			




RECEIPTS															Up to date bank balance including uncleared items			13,660.92						
Year	Jan - Dec 2021														WI		Longdon			Waiting to be paid into bank			0.00	
Enter receipts in the appropriate analysis column. When an item in column 15 appears on the bank statement enter 'Y' in column 16.																								
Date	ITEM description <small>For subscriptions state if Full, Pro-rata or Dual</small>	Receipt Number	1 Receipts at meetings	2 Subscriptions		4 Gift Aid	5 Federation bookings by individuals - as agent	6 NFWI / Federation raffle - as agent	7 Publications (newsletters, diaries, calendars)	8 Activities & events	9 WI fundraising	10 Bank interest received	11 Grants & donations	12 Other income / Hire of Hall	13 Transfer from savings / other account	14 Total	15 Total paid into bank	16 Reconciled to bank (Y)	17 Receipts paid in to bank but not cleared					
				3 WI share	3 Fed /NFWI share - as agent																			
29th Mar	Margaret Woollard - subs			16.60	22.40											39.00			-					
29th Mar	<b>Paid In</b>															-	39.00	y						
29th Mar	Jane Stevenson - full			16.60	22.40											39.00			-					
29th Mar	<b>Paid In</b>															-	39.00	y						
29th Mar	Irene Kemp - full			16.60	22.40											39.00			-					
29th Mar	<b>Paid In</b>															-	39.00	y						
29th Mar	Kath Tatlow - full			16.60	22.40											39.00			-					
29th Mar	<b>Paid In</b>															-	39.00	y						
29th Mar	Chris Gill - full			16.60	22.40											39.00			-					
29th Mar	<b>Paid In</b>															-	39.00	y						
31st Mar	Minna Andrews - full			16.60	22.40											39.00			-					
31st Mar	<b>Paid In</b>															-	39.00	y						
																-			-					
1st Apr	Janet Drinkwater - subs			16.60	22.40											39.00		y						
1st Apr	<b>Paid In</b>															-	39.00	y						
6th April	Ann Juxon - subs			16.60	22.40											39.00			-					
6th April	<b>Paid In</b>															-	39.00	y						
6th April	Joan Couchman - subs			16.60	22.40											39.00			-					
6th April	<b>Paid In</b>															-	39.00	y						
6th April	Sue Simms - subs			16.60	22.40											39.00			-					
6th April	<b>Paid In</b>															-	39.00	y						
6th April	Pauline Duval dual Membership			16.60												16.60			-					
6th April	<b>Paid In</b>															-	16.60	y						
8th April	<b>HS2 Grant Groundworks</b>												6,750.00			6,750.00			-					
8th April	<b>Paid In</b>															-	6,750.00	y						
15th Apr	<b>LDC COVID Grant</b>												8,000.00			8,000.00			-					
15th Apr	<b>Paid In</b>															-	8,000.00	y						
																-			-					
18th May	Ann Anson - subs			16.60	22.40											39.00			-					
18th May	<b>Paid In</b>															-	39.00	y						



RECEIPTS															Up to date bank balance including uncleared items		13,660.92																				
Year	Jan - Dec 2021										WI		Longdon		Waiting to be paid into bank		0.00																				
Enter receipts in the appropriate analysis column. When an item in column 15 appears on the bank statement enter 'Y' in column 16.																																					
Date	ITEM description <small>For subscriptions state if Full, Pro-rata or Dual</small>	Receipt Number	1		2		3		4		5		6		7		8		9		10		11		12		13		14		15		16		17		
			Receipts at meetings	WI share	Fed /NFWI share - as agent	Gift Aid	Federation bookings by individuals - as agent	NFWI / Federation raffle - as agent	Publications (newsletters, diaries, calendars)	Activities & events	WI fundraising	Bank interest received	Grants & donations	Other income / Hire of Hall	Transfer from savings /other account	Total	Total paid into bank	Reconciled to bank (Y)	Receipts paid in to bank but not cleared																		
21st Dec	Paid In																																				
21st Dec	PTFA Hall Rental	563																					20.00			20.00											
21st Dec	Paid In																																				
21st Dec	Art Class Nov / Dec	564																								72.00		72.00									
21st Dec	Paid In																																				
<b>TOTAL</b>				-	425.01	425.60	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26,335.21	301.00	-	<b>27,486.82</b>	27,486.82										
<b>TOTAL RECEIPTS EXCLUDING TRANSFERS</b>				-	425.01	425.60	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	26,335.21	301.00		<b>27,486.82</b>											

Year:	Jan - Dec 2021		WI	Longdon						At	08/30/2022	
				Up to date bank balance including uncleared items				£13,660.92				
				Waiting to be paid into bank				£0.00				
<b>Year to date receipts and payments</b>												
<b>RECEIPTS</b>												
	1	2	4	7	8	9	10	11	12			
	Receipts at meetings	Subscriptions WI share	Gift Aid	Publications (Newsletters, diaries & calendars)	Activities & events	WI fundraising	Bank interest received	Grants & donations	Other income	Total Receipts (excluding funds received as agent)	Receipts paid in to bank but not cleared	
<b>TOTAL</b>	-	425.01	-	-	-	-	-	26,335.21	301.00	<b>27,061.22</b>	-	
<b>PAYMENTS</b>												
	1	2	4	7	8	9	10	11	12			
	WI Meetings (Hall, speakers, etc)	Committee Members' Expenses	Pooling of fares / expenses paid to federation	Publications (Newsletters, diaries & calendars)	Activities & events	WI fundraising costs	Insurance	Hall refurbishment	Other payments	Total Payments (excluding funds paid as agent)	Cheques written but not cleared	
<b>TOTAL</b>	282.00	86.32	16.00	5.50	13.00	-	473.77	29,975.48	464.17	<b>31,316.24</b>	-	
<b>TOTAL RECEIPTS MINUS PAYMENTS (excluding funds received and paid as agent)</b>										<b>- 4,255.02</b>		
<b>Funds received and paid as agent</b>												
<b>FUNDS RECEIVED</b>							3	5	6			
							Subscriptions Fed/NFWI share as agent	Federation bookings by individuals as agent	NFWI / Federation raffle - as agent	Total received as agent		
							425.60	-	-	<b>425.60</b>		
<b>FUNDS PAID</b>							3	5	6			
							Subscriptions Fed/NFWI share as agent	Federation bookings by individuals as agent	NFWI / Federation raffle - as agent	Total paid as agent		
							470.40	-	-	<b>470.40</b>		
<b>Transfers between accounts</b>							<b>Year to date transfers</b>					
Total receipts and payments do not include transfers to or from savings accounts or funds withdrawals for petty cash as these just move funds between the different bank / petty cash accounts. Petty cash expenditure is included under the relevant payment heading (see petty cash guidelines).							Transfers from main account to savings / other account					-
							Transfers to main account from savings / other account					-
							Transfers to petty cash account					30.00

<b>WI name</b>	<b>Longdon</b>	
<b>Charity number (if registered)</b>	<b>22091</b>	
<b>Federation</b>	<b>Staffs</b>	

**FINANCIAL STATEMENT**

<b>For the period</b>	<b>from</b>	<b>01/01/21</b>	<b>to</b>	<b>01/12/21</b>		
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**Section A Receipts and Payments**

<b>A1</b>	<b>Receipts</b>	<b>Total</b>	<b>Last year</b>	<b>A2</b>	<b>Payments</b>	<b>Total</b>	<b>Last year</b>
		<b>£</b>	<b>£</b>			<b>£</b>	<b>£</b>
	<b>Receipts at meetings</b>	-	108.00		<b>Meeting expenses</b>	282.00	141.75
	<b>Subscriptions (WI share)</b>	425.01	485.30		<b>Committee Members' expenses</b>	86.32	81.88
	<b>Gift Aid</b>	-			<b>Pooling of fares / expenses</b>	16.00	16.00
	<b>Publications</b>	-	5.60		<b>Publications</b>	5.50	
	<b>Activities &amp; events</b>	-	10.00		<b>Activities &amp; events</b>	13.00	
	<b>WI fundraising</b>	-			<b>WI fundraising</b>	-	
	<b>Interest received</b>						
	Paid into current account	-			<b>Insurance</b>	473.77	
	Paid into deposit account						
	<b>Grants and donations</b>	26,335.21	11,334.00		<b>Hall refurbishment</b>	29,975.48	
	<b>Other income</b>				<b>Other payments</b>	13.00	22.30
	<b>WI-owned hall - total receipts</b>	301.00	444.00		<b>WI-owned hall - total payments</b>	451.17	1,853.08
	<b>Total Receipts</b>	<b>27,061.22</b>	<b>12,386.90</b>		<b>Total Payments</b>	<b>31,316.24</b>	<b>2,115.01</b>
<b>A3</b>	<b>Restricted funds included in total receipts</b>			<b>A4</b>	<b>Restricted funds included in total payments</b>		
	<b>Total Receipts less Total Payments (Surplus/Deficit for the year)</b>					<b>-</b>	<b>4,255.02</b>
<b>A5</b>	<b>Total cash funds brought forward from last year (equals last year's total at B1)</b>						<b>17,949.19</b>
<b>A6</b>	<b>Total cash funds carried forward at this year end</b>						<b>13,694.17</b>
<b>A7</b>	<b>Total restricted funds at year end included in total cash funds above</b>						

**The main purposes of the Women's Institute organisation are:**

- (a) to advance the education of women and girls for the public benefit in all areas including (without limitation): (i) local, national and international issues of political and social importance; (ii) music, drama and other cultural subjects; and (iii) all branches of agriculture, crafts, home economics, science, health and social welfare;
- (b) to promote sustainable development for the public benefit by: (i) educating people in the preservation, conservation and protection of the environment and the prudent use of natural resources; and (ii) promoting sustainable means of achieving economic growth and regeneration;
- (c) to advance health for the public benefit; and
- (d) to advance citizenship for the public benefit by the promotion of civic responsibility and volunteering.

<b>WI name</b>	<b>Longdon</b>
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**Section B Statement of assets and liabilities at the year end**

<b>B1</b>	<b>Cash funds</b>	<b>Total</b>	<b>Last year</b>
		<b>£</b>	<b>£</b>



	during the year		£	£	£
	<b>Name or description of restricted fund:</b>				
	<b>Total</b>		-	-	-
<b>C3</b>	<b>Further details of WI activities /fundraising /other</b>		<b>Receipts this year</b>	<b>Payments this year</b>	
	<i>Include additional details that would be helpful to WI members or other readers of the financial statement</i>		<b>£</b>	<b>£</b>	
	<b>Activities &amp; events (description)</b>				
	<b>Total WI activities</b>		-	-	
	<b>WI fundraising description)</b>				
	<b>Total WI fundraising</b>		-	-	
	<b>Grants &amp; donations</b>				
	LDC Covid Grant		16,335.21		
	HS2 Grant		10,000.00		
	<b>Total grants &amp; donations</b>		26,335.21	-	
	<b>Other income / expenditure</b>				
	<b>Total other income / expenditure</b>		-	-	
	<i>Independent financial examiner's initials:</i>				
	<b>Guidance on completing the WI Financial Statement is available on the My WI website</b>				
	<b>INDEPENDENT FINANCIAL EXAMINER'S REPORT</b>				
	<b>To the Trustees of</b>	<b>Longdon</b>			<b>WI</b>
	<b>Charity number (if registered)</b>				

I report on the Receipts and Payments Accounts set out on the attached Financial Statement pages 1-3 for the above named WI for the year ended .....

**Respective responsibilities of trustees and examiner**

The trustees are responsible for the preparation of the accounts. The 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.

Having satisfied myself that the charity is eligible for independent examination, it is my responsibility to:

examine the accounts under section 145 of the 2011 Act;  
follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and  
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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

**Independent Examiner's Statement**

In connection with my examination no matter has come to my attention, (other than disclosed below\*):

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 Charities Act 2011; and  
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\*Please delete the words in brackets if they do not apply.*

Comments:

**Signed:**

**Date:**

**Name:**

**Address:**

To the Trustees of	Longdon	WI
Charity number (if registered)		
<p>I report on the Receipts and Payments Accounts set out on the attached Financial Statement pages 1-3 for the above named WI for the year ended .....</p>		
<p><b>Respective responsibilities of trustees and examiner</b> The trustees are responsible for the preparation of the accounts. The 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.</p>		
<p>Having satisfied myself that the charity is eligible for independent examination, it is my responsibility to:</p>		
<ul style="list-style-type: none"> <li>• examine the accounts under section 145 of the 2011 Act;</li> <li>• follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and</li> <li>• state whether particular matters have come to my attention.</li> </ul>		
<p><b>Basis of Independent Examiner's report</b> 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.</p>		
<p><b>Independent Examiner's Statement</b> In connection with my examination no matter has come to my attention, (other than disclosed below*):</p>		
<p>1. which gives me reasonable cause to believe that, in any material respect, the requirements:</p> <ul style="list-style-type: none"> <li>• to keep accounting records in accordance with Section 130 of the Charities Act 2011; and</li> <li>• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act</li> </ul>		
<p>have not been met; or</p>		
<p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>		
<p>*Please delete the words in brackets if they do not apply.</p>		
<p>Comments:</p>		
<p>well presented accounts        Slight issue balancing £44.80 / paid agmt        less £26.36 into P/cash        £18.44 diff in bal.</p>		
Signed: <i>Glenys G. Richards</i>	Date: 18/2/22	
Name: GLENYS GILIAN RICHARDS		
Address: 20 PENK DRIVE NORTH ETCHING HILL, RUCIELEY STAFFS WS15 2XY		