

ANNUAL REPORT FORM

STAFFORDSHIRE FEDERATION OF WIs

Name of WI: LONDON 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 31st MAY 2022

Please print your information to avoid errors

Enclosed with this report:

The original of your Financial Statement duly signed:

A copy of your Committee's Report

A copy of your new programme

Yes/~~No~~

Yes/~~No~~

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 19/5/22 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.																			
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Date	ITEM description / payee name	Cheq No / Bacs / DD	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
																	-		-
4th Jan	Pennon Water Services - 1	DD												16.00			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 Electricial - 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 Electricial - 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	
																	-		-

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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		

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																	-		-	
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		
																	-		-	
ist 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		
																	-		-	

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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		
																	-		-	
																	-		-	
TOTAL			272.00	40.00	470.40	16.00	-	-	5.50	-	-	473.77	29,971.99	451.17	30.00	-	31,730.83		-	
If using the 'alternative' Petty Cash system complete the following at the year end (see Petty Cash guidelines); otherwise leave this blank.																				
Total Petty Cash payments			10.00	46.32						13.00			3.49	13.00			85.81			
TOTAL PAYMENTS EXCLUDING TRANSFERS			282.00	86.32	470.40	16.00	-	-	5.50	13.00	-	473.77	29,975.48	464.17			31,786.64			


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.																				
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
Date	ITEM description	Receipt Number	Receipts at meetings	Subscriptions		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	
	For subscriptions state if Full, Pro-rata or Dual			WI share	Fed /NFWI share - as agent															
	Opening Bank balance: Enter the final bank balance from last year in R7. (B1.1 from last year's financial statement.)																17,904.93			
																-			-	
5th Jan	LDC COVID Grant												667.00			667.00	-		-	
5th Jan	Paid In															-	667.00	y		
15th Jan	LDC COVID Grant												4,000.00			4,000.00			-	
15th Jan	Paid In																4,000.00	y		
15th Jan	LDC COVID Grant												1,572.21			1,572.21			-	
15th Jan	Paid In															-	1,572.21	y		
																-			-	
8th Feb	SFWI ?????													16.00		16.00			-	
8th Feb	Paid In															-	16.00	y		
																-			-	
5th Mar	LDC COVID Grant												2,096.00			2,096.00			-	
5th Mar	Paid In															-	2,096.00	y		
10th Mar	Val Passey - subs			16.60	22.40											39.00			-	
10th Mar	Paid In															-	39.00	y		
10th Mar	Rhoda Johnson - subs			16.61	22.40											39.01			-	
10th Mar	Paid In															-	39.01	y		
18th Mar	Jane Cleaver - subs			16.60	22.40											39.00			-	
18th Mar	Paid In															-	39.00	y		
22nd Mar	Judy Daniels - subs			16.60	22.40											39.00			-	
22nd Mar	Paid In															-	39.00	y		
25th Mar	Elaine Rose - subs			16.60	22.40											39.00			-	
25th Mar	Paid In															-	39.00	y		
29th Mar	Wendy Neary - subs			16.60	22.40											39.00			-	
29th Mar	Paid In															-	39.00	y		
29th Mar	Chris Cooper - full			16.60	22.40											39.00			-	
29th Mar	Paid In															-	39.00	y		
29th Mar	Ellen Finch - full			16.60	22.40											39.00			-	
29th Mar	Paid In															-	39.00	y		

RECEIPTS												Up to date bank balance including uncleared items					13,660.92		
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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	Receipt Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	For subscriptions state if Full, Pro-rata or Dual		Receipts at meetings	Subscriptions		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
				WI share	Fed /NFWI share - as agent														
29th Mar	Margaret Woollard - subs			16.60	22.40											39.00			-
29th Mar	Paid In															-	39.00	y	
29th Mar	Jane Stevenson - full			16.60	22.40											39.00			-
29th Mar	Paid In															-	39.00	y	
29th Mar	Irene Kemp - full			16.60	22.40											39.00			-
29th Mar	Paid In															-	39.00	y	
29th Mar	Kath Tatlow - full			16.60	22.40											39.00			-
29th Mar	Paid In															-	39.00	y	
29th Mar	Chris Gill - full			16.60	22.40											39.00			-
29th Mar	Paid In															-	39.00	y	
31st Mar	Minna Andrews - full			16.60	22.40											39.00			-
31st Mar	Paid In															-	39.00	y	
																-			-
1st Apr	Janet Drinkwater - subs			16.60	22.40											39.00		y	
1st Apr	Paid In															-	39.00	y	
6th April	Ann Juxon - subs			16.60	22.40											39.00			-
6th April	Paid In															-	39.00	y	
6th April	Joan Couchman - subs			16.60	22.40											39.00			-
6th April	Paid In															-	39.00	y	
6th April	Sue Simms - subs			16.60	22.40											39.00			-
6th April	Paid In															-	39.00	y	
6th April	Pauline Duval dual Membership			16.60												16.60			-
6th April	Paid In															-	16.60	y	
8th April	HS2 Grant Groundworks												6,750.00			6,750.00			-
8th April	Paid In															-	6,750.00	y	
15th Apr	LDC COVID Grant												8,000.00			8,000.00			-
15th Apr	Paid In															-	8,000.00	y	
																-			-
18th May	Ann Anson - subs			16.60	22.40											39.00			-
18th May	Paid In															-	39.00	y	

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Date	ITEM description	Receipt Number	1	2		4	5	6	7	8	9	10	11	12	13	14	15	16	17
	For subscriptions state if Full, Pro-rata or Dual		Receipts at meetings	Subscriptions			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
															-			-	
19th May	HS2 Grant Groundworks												3,250.00		3,250.00			-	
19th May	Paid In														-	3,250.00	y		
															-			-	
7th Oct	Lesley Wilson Subs	556		22.00											22.00			-	
7th Oct	Paid In														-	22.00	y		
															-			-	
4th Oct	P Chalmers subs	557		49.00											49.00			-	
	Pam Woolrich subs														-			-	
4th Oct	Paid In														-	49.00	y		
															-			-	
4th Oct	Sept Art Class	556												60.00	60.00			-	
4th Oct	Paid In														-	60.00	y		
															-			-	
15th Oct	Cotton Almhouses	chq												12.00	12.00			-	
15th Oct	Paid In														-	12.00	y		
															-			-	
15th Oct	Parachial Charities	chq												12.00	12.00			-	
15th Oct	Paid In														-	12.00	y		
															-			-	
10th Oct	Art Class Aug	559												36.00	36.00			-	
10th Oct	Paid In														-	36.00	y		
															-			-	
19th Oct	Joan Fox - subs	560		22.00											22.00			-	
19th Oct	Paid In														-	22.00	y		
															-			-	
7th Dec	Art Class Oct	561												48.00	48.00			-	
7th Dec	Paid In														-	48.00	y		
															-			-	
21st Dec	Olivia Hall Rental	562												25.00	25.00			-	

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				WI share	Fed /NFWI share - as agent														
21st Dec	Paid In															-	25.00	y	
																-			-
21st Dec	PTFA Hall Rental	563												20.00		20.00			-
21st Dec	Paid In															-	20.00	y	
																-			-
21st Dec	Art Class Nov / Dec	564												72.00		72.00			-
21st Dec	Paid In															-	72.00	y	
																-			-
																-			-
TOTAL			-	425.01	425.60	-	-	-	-	-	-	-	26,335.21	301.00	-	27,486.82	27,486.82		-
TOTAL RECEIPTS EXCLUDING TRANSFERS			-	425.01	425.60	-	-	-	-	-	-	-	26,335.21	301.00		27,486.82			

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			
Year to date receipts and payments												
RECEIPTS												
	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	
TOTAL	-	425.01	-	-	-	-	-	26,335.21	301.00	27,061.22	-	
PAYMENTS												
	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	
TOTAL	282.00	86.32	16.00	5.50	13.00	-	473.77	29,975.48	464.17	31,316.24	-	
TOTAL RECEIPTS MINUS PAYMENTS (excluding funds received and paid as agent)										- 4,255.02		
Funds received and paid as agent												
FUNDS RECEIVED												
							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	-	-	425.60		
FUNDS PAID												
							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	-	-	470.40		
Transfers between accounts							Year to date transfers					
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		

WI name	Longdon	
Charity number (if registered)	22091	
Federation	Staffs	

FINANCIAL STATEMENT

For the period	from	01/01/21	to	01/12/21		
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Section A Receipts and Payments

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

A7 Total restricted funds at year end included in total cash funds above

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.

WI name	Longdon		
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Section B Statement of assets and liabilities at the year end

B1	Cash funds	Total	Last year
		£	£

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

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)		

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*):

1. 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
2. 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:

well presented accounts
Slight issue balancing

less £44.80 / paid agmt
£26.36 into P/cash
£18.44 diff in bal.

Signed: <i>Glenys Richards</i>	Date: 18/2/22
Name: GLENYS GILMAN RICHARDS	
Address: 20 PENK DRIVE NORTH ETCHING HILL, RUCIELEY STAFFS WS15 2XY	