

Trustees Report 2021-2022

In June 2021 the government lifted some restrictions from the covid virus and we were able to meet in the hall keeping 2 mtr distance.

We have 23 members. We have 12 meetings a year and there are 6 members on the committee and we have 12 committee meetings a year

We resumed our meetings with a Mad Hatters Tea Party and afternoon tea in a box. Members were pleased to get back together after such a long time. Some speakers are still reluctant to return but we enjoyed a talk about work as a magistrate and life working on cruise ships. This year's programme is being finalised

We continued to collect for the food bank until January when the Children's Centre said they hadn't the space to store the goods. We agreed to put our own contributions in the containers provided in the local supermarkets

For a long time we have collected plastic milk bottle tops and we now have a new collector for them. Money made from the sale of these supports the hospice day centre at Dove Cottage.

We also collect blister packs which are collected by man who collects the milk bottle tops

We collect crisp packets too with the silver foil lining but we need 2 kilos before these can be sent off for recycling.

Used stamps are collected and are processed for the leprosy mission. A member is selling pre loved scarves and costume jewellery at our meetings to raise money for Tara's Angels which provides support for woman suffering from domestic abuse and provides starter packs when they move into a safe house.

The Community coffee morning resumed with social distancing and most of our regulars are back enjoying coffee etc on a Thursday morning. The proceeds help towards the upkeep of the hall.

Members enjoyed reading their copy of the Hornblower before our meetings but no one joined any of the meetings on offer.

The hall continues to be booked for activities most days of the week for exercises dance for adults and children meditation parties and monthly meetings of clubs and fund raising events for groups.

WI name
Charity number (if registered)
Federation

Bingham
229271
Nc18



FINANCIAL STATEMENT

For the period

from 1-1-21

to 31-12-21

Section A

Receipts and Payments

A1 Receipts	Total £	Last year £	A2 Payments	Total £	Last year £
Receipts at meetings			Meeting expenses	117-	147-
Subscriptions (WI share)		455-30	Committee Members' expenses		
Gift Aid			Pooling of fares / expenses		35-65
Publications	22-		Publications	135-16	12-40
Activities & events			Activities & events		
WI fundraising			WI fundraising		
Interest received			Insurance	25-	25-
Paid into current account					
Paid into deposit account					
Grants and donations ACWW		20-	Donations made ACWW	25-	20-
Other income Pool fares rto		35-65	Other payments Auchmur Teens	15-	
WI-owned hall - total receipts			WI-owned hall - total payments	350-	6348
Total Receipts	22-	540-95	Total Payments	667-16	374-03

A3 Restricted funds included in total receipts		A4 Restricted funds included in total payments	
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Total Receipts less Total Payments (Surplus/Deficit for the year)

A5 Total cash funds brought forward from last year (equals last year's total at B1)

A6 Total cash funds carried forward at this year end

(645-16)
4699-28
4054-12

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.

INDEPENDENT FINANCIAL EXAMINER'S REPORT

To the Trustees of

Charity number (if registered)

Bingham
229271

WI

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 Acthave 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:

Book-keeping fine - treasurer resigned so
I completed form!

Signed:

Name:

Date:

10/3/22

Parkinson
A PARKINSON

Address:

18 Lime Tree Gdns Lowdham Notts NG14 7DJ
