

Receipts and Payments Accounts 2021

**Charity Name - Roman Catholic Purposes in connection with
Missionary Sisters of the Holy Rosary**

Charity Number: 229669

For Period: 01/01/2021- 31/12/2021

Section A: Receipts and Payments

A1 Receipts	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	Previous Year
Parish Allowance, Fuel Allowance etc.	13,000			13,000	13,300
Donations / Refunds	2,442			2,442	2,000
Ministry Allowance	1,000			1,000	0
Independent Age	750			750	750
Pensions	31,652			31,652	33,029
Legacies					0
Care Attendance					0
Trust	2,398			2,398	2,834
Sub Total	51,242			51,242	51,913
A2 Asset And Investment Sales					0
TOTAL RECEIPTS	51,242			51,242	51,913
A3 Payments					
Living Expenses	0			0	4,000
Medical /Health	607			607	
Ministry Expenses	1020			1020	65
Prop Upkeep, Insurance, Garden	954			954	
Travel etc.	1,142			1,142	
Council Tax	999			999	951
Personal Allowances	8,676			8,676	8,971
Utilities/Provisions	7,073			7,073	7,677
Property Repair	960			960	960
Wages /Salaries	710			710	
Office	720			720	
Sub Total	22,861			22,861	22,624

A4 Assets & Investment Purchases	0				0
TOTAL PAYMENTS	22,861			22,861	22,624
A5 Transfers between Funds	0				0
A6 Cash Funds last year end					42,316
Cash Funds this year end				39,829	

Section B

	Details	Unrestricted Funds	Restricted Funds	Endowment Funds
B1 Cash Funds				
Total Cash Funds				
B2 Other Monetary Assets				
B3 Investment Assets				
B4 Assets Retained for Charity's own use				
B5 Liabilities				

Signed by one Trustee on behalf of all Trustees –

Signature *Paula Mallory*
Date *18th August 2022*

Independent Examiners Report 2021

Roman Catholic Purposes in Connection with Missionary Sisters of the Holy Rosary

Charity Number: 229669

Section A

I have examined the accounts of the above Charity and no particular matters have come to my attention.

Signed:



Date: 18. August 2022

Patrick Lennon

Regional Finance Manager

Trustees Annual Report 2021

Roman Catholic Purposes in Connection with the Missionary Convent of the Holy Rosary, Charity Number 229669

At present the Missionary Sisters of the Holy Rosary have just one convent in England, situated in Coventry. Gradually over the years our other convents in England have closed due to lack of personnel. Most of the Sisters retired to Ireland, when they could no longer serve their local community and / or take part in fund raising activities due to illness or frailty.

The year 2021 was greatly impacted by the global pandemic Coronavirus (Covid 19) which restricted the work of the Sisters in their Community due to Government Guidelines and health restrictions.

Our Community in Coventry comprises three Sisters. In previous years, two of the Sisters have been involved in Pastoral work, one visiting the old and the sick in their homes and when hospitalised. She is also involved in training others to do this work. The other Pastoral Sister works in the poorer part of the Parish which is also highly multicultural. She too is involved in visiting the needy, the parents of schoolchildren and other Parish activities. Our third Sister is involved in Ecumenical work, developing the outreach of the Chapel of Unity and engages with Justice and Peace issues, raising awareness of the needs of asylum seekers and refugees, care of the earth etc. as well as training Church readers.

The work of the Sisters was severely curtailed in the year under review for the reasons outlined above.

The Charity used to receive a monthly allowance from Ireland but in the year 2021, no such allowance was requested. However, Ministry expenses and some other assistance is provided as requested.

We also received pensions from UK pension departments in respect of Sisters who previously worked in UK but have now retired and returned to Ireland. There are 15 Sisters in this category and total amount received from this source in 2021 was £27,383 (2020 £28,531). These pensions are held in the name of Missionary Sisters of the Holy Rosary, Central Region as opposed to our Coventry Community. Sisters based in Coventry are also entitled to a pension in an additional amount of £4,269 (2020 £4,498) – to give a combined total of £31,652 and this is reflected in the figure above.

The Community sees its prayer for the sufferings and needs of the world and of the locality as of primary importance.

Because of the increasing age, health restrictions and ongoing care needs the Sisters were unable to take part in any fund raising activities this year.

The Receipts and Payments accounts submitted consist of the receipts and payments associated with the running of the Community.

Signed: 

Date: 

On behalf of Trustees of Missionary Sisters of the Holy Rosary

