

**THE GREAT MEETING UNITARIAN  
CHAPEL HINCKLEY**

**REPORT OF THE TRUSTEES  
AND  
STATEMENT OF ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

**CHARITY NUMBER 235642**

# THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY

## CONTENTS

	Page
Legal and Administrative Information	I
Report of the Trustees	2
Report by the Chapel Chairperson	3
Summary of Receipts and Payments	4
Chapel Account	5-6
Trustees' General Account	7
Great Meeting Sunday School Fund	8
Arthur Hydon Organ and Music Fund	8
Holding Account	9
Publicity Account	9
Henshaw Chapel Repair Fund	9
Manse Maintenance Fund	10
Craft Class Fund	10
Brewin Dolphin Accounts	11
Brewin Dolphin Fabric Fund	11
Brewin Dolphin Stipend Fund	11
Statement of Assets	12
Property and Investments held by Trustees	13
Investments - Brewin Dolphin Portfolio	14-15
Accounting Policies	16
Independent Examiner's Report to Trustees	17
Supplementary Information:-	
Subscribers and Gift Aid Subscribers	18
Friends of The Great Meeting Unitarian Chapel Hinckley	19
Bequests	20

# **THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY**

## **LEGAL AND ADMINISTRATIVE INFORMATION FOR THE YEAR ENDED 31 MARCH 2022**

### **Name and Registry Number**

The name of the Charity is The Great Meeting Unitarian Chapel, Hinckley and the Charity Commission Number is 235642.

### **Address**

The correspondence address is 37 Duport Road, Hinckley, Leicestershire, LE10 2RN.

### **Governing Document and Rules**

The Governing Document is a Trust Deed. The primary duty of the Trustees is to execute the Trust in accordance with its terms, which are set out in the original Trust Deed. This created the Trust by which the land and buildings belonging to the Chapel were given to the Trustees for use as a Meeting House or place for the execution of religious worship of Protestant dissenters. The present rules were adopted in June 2005.

### **Object of the charity**

The object of the Charity is the advancement of Unitarianism in Hinckley.

### **Trustees**

The Trustees at 31 March 2022, all of whom have acted as Trustees throughout the year, are:-

Eric L Oliver	Christine M Everton (Chapel Treasurer)
Geoffrey H Oliver (Secretary to the Trustees)	Kathryn M Cross
Hugh A Beavin	Margaret R Horton
Patricia Holbrook (Treasurer to the Trustees)	V Jane Russell
Gillian F Hague	Cyril Taylor
Michael W Everton	

New Trustees are appointed and approved by those still in office.

### **Bankers**

HSBC Bank PLC, 10 Market Place, Hinckley, Leicestershire, LE10 1NU

### **Investment Advisors**

Brewin Dolphin, Waterfront House, Waterfront Plaza, 35 Station Street, Nottingham, NG2 3DQ, 0115 852 5580

### **Independent Examiner**

Mrs K Wright FCCA  
Integra Accounting Limited  
5 Station Road  
Hinckley  
Leicestershire  
LE10 1AW

# **THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022**

### **Summary of the main activities undertaken in relation to the objects of the charity**

The Trustees are an independent body working in conjunction with the Chapel Committee and the Minister. Their responsibilities include the upkeep and the improvement of the Chapel premises, the support of the ministry and the regulating and maintenance of funds and investments.

### **Summary of the main achievements of the charity during the year and future aims**

Once again, the National Restrictions, because of the Covid 19 Pandemic, meant that the Trustees were not able to hold their quarterly meetings, but kept in touch by email and telephone. After May, meetings were resumed.

Having solved the "leaking roof problem" in the previous financial year, this year it was the lift that gave problems, just when activities at the Chapel were getting back to normal. What at first appeared to be an "adjustment requirement" turned out to be a major problem, requiring a new Control Board to be sourced and fitted. All this meant that the lift was out of action for six months and cost nearly £3,800 to get it running again. Other than this, there were no major projects during the 2021/22 year. During the 2022/23 financial year, improvements in heat retention within the Chapel itself, will be investigated.

The Trustees, in agreement with the Chapel Committee, had suspended grants to the Chapel Account, which were made to assist with ministerial expenses. These grants resumed in January/February, when the Rev. Robin Hanford joined us

### **Financial Review**

The Trustees rely on income from their investments and rents to provide the funds to meet their responsibilities in the maintenance of the buildings and lifts, plus having good insurance cover and supporting the Chapel Committee in financing a full time Ministry. Whilst the value of the shares and dividends for the first 9 months of the year were good, the last 3 months, due to world upheavals, dropped considerably. We ended the year with a small increase in the total Trustee funds, 6.3% as opposed to 25% the previous year. Overall, the total assets for the Trustees and Chapel as a whole, still did increase, but only by 6%.

Again, the Chapel Account was the worst hit, with its reserves down by 19%, mainly due to reduced activity within the Chapel over the year, especially room hire, and having a full time Ministry in the last 3 months. The trustees will continue to review the situation and take steps, wherever possible, to alleviate the situation, such that the Chapel Committee can continue to service its responsibilities, without exhausting its funds. This is especially important with the projected rising costs in the forthcoming year, in particular the cost of fuels.

The Trustees are confident that they have sufficient funds available for future projects and unexpected repairs plus further investment to offset inflation, whilst maintaining sufficient reserves.

### **Policy on Reserves**

The Trustees, whilst not having a formal reserves policy, are aware of the need to have available sufficient income and funds to finance the Charity adequately for the foreseeable future.

### **Public Benefit**

The Trustees have noted the advice provided by the Charities Commission with regard to the need for religious charities to exhibit a recognition of the public good, to which they ought to contribute. They consider that the support of the Great Meeting Chapel as a moral force near the centre of Hinckley, open to all for religious services, supporting the institute of marriage and as a meeting place for many community based activities, accords with their responsibilities in that regard.

### **I declare, in my capacity as Charity Trustee that:**

- the Trustees have approved the report above
- have authorised me to sign it on their behalf

G H Oliver  
Trustee Secretary

## **THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY**

### **REPORT BY THE CHAPEL CHAIRPERSON FOR THE YEAR ENDED 31 MARCH 2022**

During the first half of 2021 we continued to open the chapel for monthly services, usually on the third Sunday, and lead by a member of the congregation. All the various government guidelines were followed, which meant that we were not allowed to sing hymns, masks still had to be worn inside the building and refreshments could not be served. Also other chapel activities could not resume at that point. In the late spring the General Assembly informed us that one of the final year ministerial students at Harris Manchester College in Oxford, Robin Hanford, had expressed an interest in exploring a possible ministry in Hinckley. The Search Committee swung into action and made contact with Robin. Some of us had already seen him online when he conducted the Easter Service for the Oxford congregation by Zoom. Robin came to take our in-person service in Hinckley on 18 July 2021, when the restrictions allowed us to serve refreshments outside in the chapel grounds (it was good weather on that day, fortunately). He subsequently came to lead services in both August and September. A congregational meeting in October voted to offer Robin the pulpit at Hinckley Great Meeting, which offer he accepted. In due course it was agreed that he would start his ministry with us on 1 January 2022. The chapel had been without a minister since 2017.

Meanwhile the committee resumed monthly in-person meetings at the end of July, having not met for sixteen months (essential business had been conducted by phone and email in the interim). The Craft Class resumed its weekly meetings in August and coffee mornings started again in late September. The committee decided that we would offer two services a month from October (which of course became weekly when Robin joined us). For the year under review our quarterly charities have been Send a Child to Hucklow, the Hinckley and District Museum, Rainbows Hospice and Alzheimer's Research UK. In addition we have made donations (often through funds raised at coffee mornings) to Belper Unitarian Chapel, Macmillan Cancer Support, World Wide Fund for Nature, the Air Ambulance, Lawrence House, Diabetes UK, LOROS and Canine Partners. As part of our role in the community we believe it is important to support local and national charities where we are able. We are very grateful to Christine Everton for her continuing work as chapel treasurer. Our secretary, Eric Oliver, continued to produce the monthly calendar (a very important means of communication for members) even when we were closed. We are very grateful to him for all his work, and to Roger Oxley for keeping the grounds tidy, to Margaret Horton for sending round The Inquirer and to all the other volunteers who put in so much time and effort to keep the chapel running.

A number of funeral services took place during the year for people associated with the chapel: for Avis Neave on 21 June 2021, Eric Ottey on 28 July, Carol Brookes on 4 September and Geoffrey Pratt on 24 January 2022. A memorial service for Joan Davey was held on 26 March 2022 (she had died on 27 February 2020 but it was not possible to hold a service then). We were also very sorry to hear about the death on 15 October of Simon Mapp, who had taken a number of services for us over the years. A Handfasting Ceremony of commitment took place on 26 July, with weddings on 4 and 10 September and a child naming service on 5 December, all conducted by Dr Jane Russell, to whom we extend our thanks for her work. During the year we welcomed David and Sue Titcombe as members, and Ellie-May Everton as a junior member. The Ordination and Service of Welcome for the Rev Robin Hanford took place on 2 April 2022. In November 2022 we will mark three hundred years since the opening of our wonderful, historic chapel (the oldest nonconformist building in Hinckley), and the committee is preparing a number of events and special services during the year to commemorate this occasion. A new booklet about the history of the chapel will be published.

Mr Howard Hague, Chapel Chairperson

**THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY**

**SUMMARY OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2022**

<b>Incoming Resources</b>	<b>Unrestricted Funds</b>		<b>Unrestricted Funds - Designated</b>						<b>Restricted Funds</b>			<b>Total 2022</b>	<b>Total 2021</b>
	Chapel Account	General Fund	Sunday School	Holding Account	Publicity Account	Craft Class	Fabric Fund	Stipend Fund	Henshaw Chapel Repair	Manse Maintenance	Arthur Hydon Organ & Music		
<b>Incoming resources from generated funds</b>													
Donations, legacies and similar receipts	6,465.19	1,000.00										7,465.19	6,302.61
Activities for generating funds	1,525.00				1.00	548.61						2,074.61	-
Insurance refund		403.21										403.21	-
Rents received		14,950.00										14,950.00	14,502.00
Dividends & interest received		64,207.26	406.05	2.31	0.23	-	2,690.16	2,051.80	391.00	5,017.32	755.03	75,521.16	69,287.33
<b>Total Incoming Resources</b>	<b>7,990.19</b>	<b>80,560.47</b>	<b>406.05</b>	<b>2.31</b>	<b>1.23</b>	<b>548.61</b>	<b>2,690.16</b>	<b>2,051.80</b>	<b>391.00</b>	<b>5,017.32</b>	<b>755.03</b>	<b>100,414.17</b>	<b>90,091.94</b>
<b>Resources Expended - Costs of generating funds</b>													
Subscriptions and donations	2,890.00											2,890.00	1,445.00
Activities directly related to work of the church	21,264.40					198.28						21,462.68	6,455.61
Chapel expenses		8,900.88										8,900.88	5,795.20
Houses expenses		3,571.05										3,571.05	2,629.94
Manse expenses												-	-
Administration costs	317.38	1,604.00								15.00		1,936.38	2,093.17
Investment management costs		13,499.30										13,499.30	11,085.74
Other costs	24.67			179.00								203.67	30.00
<b>Total Resources Expended</b>	<b>24,496.45</b>	<b>27,575.23</b>	<b>-</b>	<b>179.00</b>	<b>-</b>	<b>198.28</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15.00</b>	<b>-</b>	<b>52,463.96</b>	<b>29,534.66</b>
<b>Net incoming resources before transfers</b>	<b>(16,506.26)</b>	<b>52,985.24</b>	<b>406.05</b>	<b>(176.6900)</b>	<b>1.23</b>	<b>350.33</b>	<b>2,690.16</b>	<b>2,051.80</b>	<b>391.00</b>	<b>5,002.32</b>	<b>755.03</b>	<b>47,950.21</b>	<b>60,557.28</b>
Transfer from other funds	2,000.00	2,688.82										4,688.82	3,484.28
Transfer to other funds		(2,000.00)					(2,688.82)	-			0	(4,688.82)	(3,484.28)
<b>Net incoming resources before other recognised gains and losses</b>	<b>(14,506.26)</b>	<b>53,674.06</b>	<b>406.05</b>	<b>(176.69)</b>	<b>1.23</b>	<b>350.33</b>	<b>1</b>	<b>2,051.80</b>	<b>391.00</b>	<b>5,002.32</b>	<b>755.03</b>	<b>47,950.21</b>	<b>60,557.28</b>
<b>Gains/(losses) on investment assets</b>													
Realised gains		6,880.53					459.64	177.86				7,518.03	53,957.45
Unrealised (losses)/gains		101,763.63	904.85				6,821.22	3,641.42	1,130.21	7,183.23	2,191.36	123,635.92	459,993.65
<b>Net movement in funds</b>	<b>(14,506.26)</b>	<b>162,318.22</b>	<b>1,310.90</b>	<b>(176.69)</b>	<b>1.23</b>	<b>350.33</b>	<b>7,282.20</b>	<b>5,871.08</b>	<b>1,521.21</b>	<b>12,186</b>	<b>2,946.39</b>	<b>179,104.16</b>	<b>574,508.38</b>
<b>Total funds brought forward</b>	<b>76,496.72</b>	<b>2,559,771.11</b>	<b>18,753.61</b>	<b>4,629.66</b>	<b>454.29</b>	<b>2,235.10</b>	<b>128,569.03</b>	<b>77,159.45</b>	<b>21,697.80</b>	<b>134,631.83</b>	<b>27,074.02</b>	<b>3,051,472.62</b>	<b>2,476,964.24</b>
<b>Total funds carried forward</b>	<b>61,990.46</b>	<b>2,722,089.33</b>	<b>20,064.51</b>	<b>4,452.97</b>	<b>455.52</b>	<b>2,585.43</b>	<b>135,851.23</b>	<b>83,030.53</b>	<b>23,219.01</b>	<b>146,817.38</b>	<b>30,020.41</b>	<b>3,230,576.78</b>	<b>3,051,472.62</b>

**THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY**

**CHAPEL ACCOUNT (UNRESTRICTED FUNDS) FOR THE YEAR ENDED 31 MARCH 2022**

	2022	2021	Payments	2022	2021
<b>Opening balance at bank</b>	76,496.72	79,357.89	<b>Subscriptions and donations</b>		
<b>Receipts</b>			Subscriptions: E.M.U. (inc. donation)	100.00	75.00
<b>Donations, legacies and other similar receipts</b>			Donations: Ist Responders	-	500.00
Donations	265.00	591.00	Hy & Dist. Museum	450.00	-
Cash collections	2,213.79	421.00	W.W.F.	125.00	-
Carol service	110.10	-	Send a Child to Hucklow	250.00	200.00
Gift Aid collections	852.00	94.00	Lawrence House	220.00	200.00
Envelope collections	441.80	112.00	Lymphoma Association	-	120.00
Subscriptions	105.00	595.00	Macmillan Cancer Support	330.00	-
Gift Aid subscriptions	400.00	1,387.00	Rainbows Hospice	250.00	-
Income Tax repayment	-	542.61	Belper Unitarian Chapel	250.00	-
Christening fees and collections	160.00	-	LOROS Hospice	350.00	-
Funeral fees and collections	660.00	300.00	Unitarian College	250.00	150.00
Wedding fees and collections	920.00	385.00	Alzheimers research	315.00	-
Calendar fund	20.00	50.00	Leics Hospital Charities-Kidney	-	200.00
Inquirer subs	252.50	270.00		<u>2,890.00</u>	<u>1,445.00</u>
Miscellaneous	65.00	35.00			
Rites of Passage fund	-	120.00			
	<u>6,465.19</u>	<u>4,902.61</u>			
<b>Operating activities to generate funds</b>			<b>Activities directly relating to the work of the chapel</b>		
Hy & Dist. Museum	185.00	-	Ministers' salary, NIC & pension contributions	9,989.79	-
Macmillan Cancer Support	330.00	-	Re-location expenses	1,300.52	-
W.W.F.	125.00	-	Organists	550.00	195.00
Lawrence House	220.00	-	G.A. and other expenses	415.50	-
LOROS Hospice	350.00	-	Gas	3,622.10	3,399.52
Alzheimers Research	315.00	-	Electricity	731.13	679.00
			Chapel water rates	152.90	127.20
Carried forward (page 6)	<u>1,525.00</u>	<u>-</u>	Carried forward (page 6)	<u>16,761.94</u>	<u>4,400.72</u>

**THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY**

**CHAPEL ACCOUNT (UNRESTRICTED FUND) (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022**

<b>Receipts (continued)</b>	<b>2022</b>	<b>2021</b>	<b>Payments (continued)</b>	<b>2022</b>	<b>2021</b>
<b>Opening balance at bank</b>	76,496.72	79,357.89	<b>Activities directly relating to the work of the chapel (continued)</b>		
<b>Operating activities to generate funds (continued)</b>			Brought forward (page 5)	16,761.94	4,400.72
Brought forward (page 5)	1,525.00	-	Chapel Wifi	211.12	-
	<u>1,525.00</u>	<u>-</u>	Inquirer subs	363.00	330.00
	<u><u>1,525.00</u></u>	<u><u>-</u></u>	G.A. Quota	1,190.00	1,190.00
			General maintenance	109.93	89.89
			Pulpit supplies	1,105.00	-
			Rights of passage payments	860.00	445.00
			Cleaning materials	13.99	-
			Miscellaneous	418.47	-
			Christmas expenses	25.90	-
			Organ Maintenance	205.05	-
<b>Other receipts</b>				<u>21,264.40</u>	<u>6,455.61</u>
C.O.I.F. (Transfer from A Hydon Fund)	-	700.00			
Transfers from Trustees General Account	2,000.00	-	<b>Costs of generating funds</b>		
	<u>2,000.00</u>	<u>700.00</u>	Performing Right Society	-	128.40
	<u><u>2,000.00</u></u>	<u><u>700.00</u></u>			
			<b>Chapel management &amp; administration</b>		
			Postage and stationery	317.38	404.77
				<u>317.38</u>	<u>404.77</u>
				<u><u>317.38</u></u>	<u><u>404.77</u></u>
			<b>Other payments</b>		
			In memory	-	30.00
			Bank charges	24.67	-
				<u>24.67</u>	<u>30.00</u>
				<u><u>24.67</u></u>	<u><u>30.00</u></u>
			<b>Total payments</b>	24,496.45	8,463.78
<b>Total receipts</b>	9,990.19	5,602.61	<b>Closing balance at bank</b>	61,990.46	76,496.72
	<u>86,486.91</u>	<u>84,960.50</u>		<u>86,486.91</u>	<u>84,960.50</u>
	<u><u>86,486.91</u></u>	<u><u>84,960.50</u></u>		<u><u>86,486.91</u></u>	<u><u>84,960.50</u></u>



**THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY**

**TRUSTEES' GENERAL ACCOUNT (UNRESTRICTED FUNDS) FOR THE YEAR ENDED 31 MARCH 2022**

	2022	2021		2022	2021
<b>Opening balances at bank</b>			<b>Payments</b>		
Current account	68,252.66	34,875.98	Donations - Chapel account	2,000.00	-
Deposit account	304.43	304.32			
Building Society account	25,098.59	123,761.45	<b>Chapel expenses</b>		
	93,655.68	158,941.75	Insurance	3,912.58	3,333.94
			Repairs and maintenance	1,549.76	1,303.10
<b>Receipts</b>			Lift - BT & maintenance	3,275.69	832.62
Rents	14,950.00	14,502.00	Miscellaneous	162.85	325.54
				8,900.88	5,795.20
<b>Dividends</b>					
C.O.I.F.	8,750.08	8,578.06	<b>Houses</b>		
Charifund	15,789.48	13,578.95	Insurance	669.25	643.94
Charifund bequests	4,658.53	3,918.53	Rent collection	1,435.20	1,392.00
Brewin Dolphin income:			Repairs and refurbishments	1,466.60	594.00
Stipend fund	2,688.82	-		3,571.05	2,629.94
Fabric fund	-	2,784.28	<b>Administration</b>		
	31,886.91	28,859.82	Independent examiners' fee	1,584.00	1,560.00
			Bank charges	20.00	-
				1,604.00	1,560.00
<b>Interest</b>			<b>Investments</b>		
Bank interest	0.01	0.11	Charifund bequests	2,000.00	400.00
Building society interest	63.04	337.14	Brewin Dolphin	-	100,000.00
	63.05	337.25			
			<b>Total payments</b>	18,075.93	110,385.14
<b>Miscellaneous</b>					
Bequest	1,000.00	1,400.00	<b>Closing balances at bank</b>		
Ins refund	403.21	-	Current account	98,416.85	68,252.66
	1,403.21	1,400.00	Deposit account	304.44	304.43
			Building Society account	25,161.63	25,098.59
<b>Total receipts</b>	48,303.17	45,099.07		123,882.92	93,655.68
	141,958.85	204,040.82		141,958.85	204,040.82

**THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY**

**GREAT MEETING SUNDAY SCHOOL FUND (UNRESTRICTED FUND) FOR THE YEAR ENDED 31 MARCH 2022**

	2022	2021		2022	2021
<b>Opening balance</b>					
Building society and cash	7,757.20	7,378.15			
<b>Receipts</b>			<b>Closing balance</b>		
C.O.I.F. dividends	223.65	219.26	Building society and cash	8,163.25	7,757.20
Charifund dividends	178.50	153.51			
Bank interest	3.90	6.28			
	<u>406.05</u>	<u>379.05</u>			
	<u>8,163.25</u>	<u>7,757.20</u>		<u>8,163.25</u>	<u>7,757.20</u>
	<u><u>8,163.25</u></u>	<u><u>7,757.20</u></u>		<u><u>8,163.25</u></u>	<u><u>7,757.20</u></u>

**Investments at 31 March 2022**

238 units in Charifund - Market value £3,759.71 (2021: £3,504.34)

418.75 units in C.O.I.F. - Market value £8,141.55 (2021: £7,492.07)

**ARTHUR HYDON ORGAN AND MUSIC FUND (RESTRICTED FUND) FOR THE YEAR ENDED 31 MARCH 2022**

	2022	2021		2022	2021
<b>Opening balance at bank</b>	1,795.66	1,754.61	<b>Payments</b>		
<b>Receipts</b>			Transfer to Chapel Account		
C.O.I.F. dividends	754.62	739.78	towards organists' fees	-	700.00
Bank interest	0.41	1.27			
	<u>755.03</u>	<u>741.05</u>	<b>Closing balance at bank</b>	2,550.69	1,795.66
	<u>2,550.69</u>	<u>2,495.66</u>		<u>2,550.69</u>	<u>2,495.66</u>
	<u><u>2,550.69</u></u>	<u><u>2,495.66</u></u>		<u><u>2,550.69</u></u>	<u><u>2,495.66</u></u>

**Investments at 31 March 2022**

1,412.87 units in C.O.I.F. - Market value £27,469.72 (2021: £25,278.36)

# THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY

## HOLDING ACCOUNT (UNRESTRICTED FUND) FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021		2022	2021
<b>Opening balance</b>			<b>Payments</b>		
Building society and cash	4,629.66	4,625.73	Combination player	179.00	-
<b>Receipts</b>			<b>Closing balance</b>		
Bank interest	2.31	3.93	Building society and cash	4,452.97	4,629.66
	<u>4,631.97</u>	<u>4,629.66</u>		<u>4,631.97</u>	<u>4,629.66</u>
	<u><u>4,631.97</u></u>	<u><u>4,629.66</u></u>		<u><u>4,631.97</u></u>	<u><u>4,629.66</u></u>

## PUBLICITY ACCOUNT (UNRESTRICTED FUND) FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021		2022	2021
<b>Opening balance</b>					
Building society	454.29	453.90			
<b>Receipts</b>			<b>Closing balance</b>		
Bank interest	0.23	0.39	Building society	455.52	454.29
Sale of booklets	1.00	-			
	<u>455.52</u>	<u>454.29</u>		<u>455.52</u>	<u>454.29</u>
	<u><u>455.52</u></u>	<u><u>454.29</u></u>		<u><u>455.52</u></u>	<u><u>454.29</u></u>

## HENSHAW CHAPEL REPAIR FUND (RESTRICTED FUND) FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021		2022	2021
<b>Opening balance</b>					
Building society	8,660.26	8,271.11			
<b>Receipts</b>			<b>Closing balance</b>		
COIF dividends	389.21	381.56	Building society	9,051.26	8,660.26
Bank interest	1.79	7.59			
	<u>9,051.26</u>	<u>8,660.26</u>		<u>9,051.26</u>	<u>8,660.26</u>
	<u><u>9,051.26</u></u>	<u><u>8,660.26</u></u>		<u><u>9,051.26</u></u>	<u><u>8,660.26</u></u>

### Investments at 31 March 2022

728.70 units in C.O.I.F. - Market value £14,167.75 (2021: £13,037.54)

**THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY**

**MANSE MAINTENANCE FUND (RESTRICTED FUND) FOR THE YEAR ENDED 31 MARCH 2022**

	2022	2021		2022	2021
<b>Opening balance</b>			<b>Payments</b>		
Current account	34,106.74	29,792.10	Bank charges	15.00	-
Deposit account	<u>2,035.59</u>	<u>2,034.66</u>			
	36,142.33	31,826.76			
<b>Receipts</b>			<b>Closing balance</b>		
Charifund dividends	5,017.04	4,314.64	Current account	39,108.78	34,106.74
Deposit account interest	<u>0.28</u>	<u>0.93</u>	Deposit account	<u>2,035.87</u>	<u>2,035.59</u>
	5,017.32	4,315.57		41,144.65	36,142.33
	<u>41,159.65</u>	<u>36,142.33</u>			
	<u><u>41,159.65</u></u>	<u><u>36,142.33</u></u>			

**Investments at 31 March 2022**

6,689 units in Charifund - Market value £105,672.73 (2021: £98,489.50)

**CRAFT CLASS FUND (UNRESTRICTED FUND) FOR THE YEAR ENDED 31 MARCH 2022**

	2022	2021		2022	2021
<b>Opening balance</b>			<b>Payments</b>		
Building society	2,188.51	1,884.05	Materials	9.88	-
Cash in hand	<u>46.59</u>	<u>346.59</u>	Christmas meal	<u>188.40</u>	-
	2,235.10	2,230.64		198.28	-
<b>Receipts</b>			<b>Closing balance</b>		
Deposit account interest	-	4.46	Building society	2,188.51	2,188.51
Subscriptions	290.00	-	Cash in hand	<u>396.92</u>	<u>46.59</u>
Sale of goods	208.61	-		2,585.43	2,235.10
Refund from meal	<u>50.00</u>	<u>-</u>			
	548.61	4.46			
	<u>2,783.71</u>	<u>2,235.10</u>			
	<u><u>2,783.71</u></u>	<u><u>2,235.10</u></u>			

**THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY**

**BREWIN DOLPHIN ACCOUNT (UNRESTRICTED FUND) FOR THE YEAR ENDED 31 MARCH 2022**

	<b>2022</b>		<b>2021</b>			<b>2022</b>		<b>2021</b>	
<b>Opening balance</b>					<b>Payments</b>				
Deposit account	53,945.85		44,329.69		Nominee and admin fee	13,499.30		11,085.74	
Income account	<u>1,581.56</u>		<u>1,929.33</u>		Purchase of investments	<u>201,081.53</u>		<u>442,200.94</u>	
		55,527.41		46,259.02			214,580.83		453,286.68
<b>Receipts</b>					<b>Closing balance</b>				
Dividends	34,946.12		32,117.89		Deposit account	82,811.03		53,945.85	
Deposit account interest	-		16.13		Income account	<u>2,432.59</u>		<u>1,581.56</u>	
Disposal of investments	209,350.92		330,421.05				85,243.62		55,527.41
Trustees account transfer	<u>-</u>		<u>100,000.00</u>						
		244,297.04		462,555.07					
		<u>299,824.45</u>		<u>508,814.09</u>			<u>299,824.45</u>		<u>508,814.09</u>
		<u><u>299,824.45</u></u>		<u><u>508,814.09</u></u>			<u><u>299,824.45</u></u>		<u><u>508,814.09</u></u>

**BREWIN DOLPHIN FABRIC FUND (UNRESTRICTED FUND) FOR THE YEAR ENDED 31 MARCH 2022**

	<b>2022</b>		<b>2021</b>			<b>2022</b>		<b>2021</b>	
<b>Opening balance</b>					<b>Payments</b>				
Income account	46.65		61.97		Trustees account transfer	2,688.82		2,784.28	
Deposit account	<u>5,815.96</u>		<u>4,740.72</u>		Purchase of investments	<u>13,115.55</u>		<u>28,412.54</u>	
		5,862.61		4,802.69			15,804.37		31,196.82
<b>Receipts</b>					<b>Closing balance</b>				
Dividends	2,690.16		2,767.14		Income account	47.99		46.65	
Deposit account interest	-		1.82		Deposit account	<u>3,392.23</u>		<u>5,815.96</u>	
Disposal of investments	<u>10,691.82</u>		<u>29,487.78</u>						
		13,381.98		32,256.74			3,440.22		5,862.61
		<u>19,244.59</u>		<u>37,059.43</u>			<u>19,244.59</u>		<u>37,059.43</u>
		<u><u>19,244.59</u></u>		<u><u>37,059.43</u></u>			<u><u>19,244.59</u></u>		<u><u>37,059.43</u></u>

**BREWIN DOLPHIN STIPEND FUND (UNRESTRICTED FUND) FOR THE YEAR ENDED 31 MARCH 2022**

	<b>2022</b>		<b>2021</b>			<b>2022</b>		<b>2021</b>	
<b>Opening balance</b>					<b>Payments</b>				
Income account	33.09		44.60		Purchase of investments		10,483.22		22,253.09
Deposit account	<u>3,662.96</u>		<u>3,892.91</u>						
		3,696.05		3,937.51					
<b>Receipts</b>					<b>Closing balance</b>				
Dividends	2,051.80		2,136.56		Income account	35.26		33.09	
Deposit account interest	-		1.40		Capital account	<u>4,395.78</u>		<u>3,662.96</u>	
Disposal of investments	<u>9,166.41</u>		<u>19,873.67</u>				4,431.04		3,696.05
		11,218.21		22,011.63					
		<u>14,914.26</u>		<u>25,949.14</u>			<u>14,914.26</u>		<u>25,949.14</u>
		<u><u>14,914.26</u></u>		<u><u>25,949.14</u></u>			<u><u>14,914.26</u></u>		<u><u>25,949.14</u></u>

# THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY

## STATEMENT OF ASSETS FOR THE YEAR ENDED 31 MARCH 2022

				2022	2021
<b>Investments</b>				2,883,184.75	2,754,559.65
<b>Current Assets</b>					
Cash at bank and in hand				347,392.03	296,912.97
				<u>3,230,576.78</u>	<u>3,051,472.62</u>
<b>Funds</b>					
	<u>Investments</u>	<u>Bank &amp; Cash</u>			
<u>Restricted Funds</u>					
Henshaw Chapel Repair Fund	14,167.75	9,051.26	23,219.01		
Manse Maintenance Fund	105,672.73	41,144.65	146,817.38		
Arthur Hydon Organ & Music Fund	27,469.72	2,550.69	30,020.41		
	<u>147,310.20</u>	<u>52,746.60</u>		200,056.80	183,403.65
<u>Unrestricted Fund</u>					
General					
Chapel Account	-	61,990.46	61,990.46		
Trustees & General Fund	2,512,962.79	209,126.54	2,722,089.33		
	<u>2,512,962.79</u>	<u>271,117.00</u>		2,784,079.79	2,636,267.83
<u>Designated</u>					
Great Meeting Sunday School	11,901.26	8,163.25	20,064.51		
Holding Account	-	4,452.97	4,452.97		
Publicity Account	-	455.52	455.52		
Craft Class	-	2,585.43	2,585.43		
Fabric Fund	132,411.01	3,440.22	135,851.23		
Stipend Fund	78,599.49	4,431.04	83,030.53		
	<u>222,911.76</u>	<u>23,528.43</u>		246,440.19	231,801.14
				<u>3,230,576.78</u>	<u>3,051,472.62</u>

.....  
P Holbrook  
Treasurer to the Trustees

# THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY

## PROPERTY AND INVESTMENTS HELD BY TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

### Property

Chapel	-	Baines Lane, Hinckley	} Retained for Charity's use
3 Houses	-	Baines Lane, Hinckley	} Investment property earning rental income

Investments		Cost	Market value
Brewin Dolphin Portfolio	(per schedule page 14)	1,448,478.28	1,763,455.69
Brewin Dolphin Portfolio - Fabric Fund	(per schedule page 15)	117,911.04	132,411.01
Brewin Dolphin Portfolio - Stipend Fund	(per schedule page 15)	72,335.21	78,599.49
		<hr/> 1,638,724.53	<hr/> 1,974,466.19

Charifund		Value per unit	
Trustees Account	21,052.632 units	£15.7971	332,570.53
Manse Maintenance Fund	6,689.375 units	£15.7971	105,672.73
Great Meeting Sunday School Fund	238 units	£15.7971	3,759.71
Bequest	6,229.815 units	£15.7971	98,413.01

C.O.I.F. Charities Investment Fund		Value per unit	
Trustees Account	16,382.85 units	£19.4425	318,523.56
Arthur Hydon Organ & Music Fund	1,412.87 units	£19.4425	27,469.72
Henshaw Chapel Repair Fund	728.70 units	£19.4425	14,167.75
Great Meeting Sunday School Fund	418.75 units	£19.4425	8,141.55

<b>Total Market Value of Investments at 31 March 2022</b>			<hr/> 2,883,184.75 <hr/>
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**THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY**

**INVESTMENTS - BREWIN DOLPHIN PORTFOLIO FOR THE YEAR ENDED 31 MARCH 2022**

General Fund			Cost	Market Value
3,850	25 cent US Ordinary	BP	8,336.11	14,450.98
2,000	25p Ordinary	Glaxo Smithkline	29,872.00	32,944.00
400	10 10/19p Ordinary	Reckitt Benckiser	2,652.10	23,328.00
900	3.1p Ordinary	Unilever	5,949.39	31,095.00
36,316	Units	Henderson JH Preference Bond	19,768.35	20,195.37
15,000	1p Ordinary	J P Morgan GL EM Inc	18,281.98	20,025.00
73,150	K inc net	J P Morgan AM UK Ltd US Equity Inc	66,744.02	112,724.15
16,500	Units	First State Inv UK GBL Infrastructure	23,858.89	39,652.80
34,723	Units	FIL Inv Services Emerging Markets	23,927.19	42,223.68
340		Twentyfour Am Investment Funds	34,711.96	32,602.60
2,635		Pimco Global Advisors Irl LTD	29,938.40	25,032.50
1,500		Close Bros Group	22,551.19	17,865.00
50,000		Jupiter UT Mngrs Strategic bond	50,478.27	47,105.00
30,176		Invesco Fd Mngrs Perp Asian Z	63,362.76	75,451.75
10,000		T Bailey Fund Serv TB Evenlode	20,710.01	24,273.00
1,350		Compass Group PLC	22,221.07	22,275.00
18,118		Merian UK	33,757.50	35,971.03
22,700		Man Fund Management UK	29,393.80	27,013.00
5,000		Baillie Gifford & Co	35,589.25	66,850.00
21,925		Artemis Fund Managers US Select	44,050.12	61,699.14
2,400		Polar Capital fund North Amer	49,484.00	67,872.00
500		Croda Intl Ord	23,471.00	39,400.00
91,265		Schroder Unit Tst Global Cities real est	40,469.70	50,588.36
65,000		Maitland Instl Elect Mngrs bond	70,720.50	67,584.73
540		Relx plc	9,942.50	12,868.20
1,200		Hiscox Ord	15,428.00	11,803.20
850		Inditex Euro	22,935.29	14,209.45
70,000		Investec Fund mgrs diversified income	69,821.00	67,606.00
20,000		Ninety One FD Mgrs diversified income L2	23,370.00	24,884.00
8,300		Ishares II Plc USD Tips	44,419.19	45,741.30
2,500		Vanguard Funds Plc S&P	123,626.08	165,508.25
7,000		Legal & General GP Ord	13,811.00	19,040.00
20,000		First Sentier Invr Stewart Invs	55,112.00	61,132.00
1,600		Smith & Nephew Ord	23,421.00	19,520.00
1,200		Ishares Physical M Ishs Phys Gold	31,824.94	34,596.00
350		Novartis AG	24,561.74	23,468.90
700		Experian Ord	16,432.32	20,657.00
3,400		Baillie Gifford Japanese	58,290.00	56,508.00
16,000		T Bailey Fund Serv Envelode Gbl	20,090.40	22,803.20
4,400		Blackrock AM UK Charishare	13,843.00	31,561.10
11,000		Schroders Charity Equity Fund	21,673.00	50,435.00
400		Kone OYJ Ser'B'NPV	24,048.01	16,112.00
10,000		Premier Portfolio PM European Opps B accs	30,520.00	28,980.00
75		Personal Assets TR Ord	35,009.25	37,800.00
			<hr/> 1,448,478.28	<hr/> 1,763,455.69 <hr/>



**THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY**

**INVESTMENTS - BREWIN DOLPHIN PORTFOLIO FOR THE YEAR ENDED 31 MARCH 2022**

<b>Fabric Fund</b>	<b>Cost</b>	<b>Market Value</b>	<b>Stipend Fund</b>	<b>Cost</b>	<b>Market Value</b>
4,600 Blackrock FM Contl Eurp	7,676.68	8,283.96	7,000 Henderson Global Investors		
1,250 Liontrust Fund	5,052.71	6,085.19	Preference and Bond	3,493.64	3,892.70
4,902 Jupiter UT Mngrs Strategic Bond	5,107.55	4,618.63	47 Twentyfour Am Investment Funds	4,620.67	4,506.83
450 Pimco Global Advis Sel UK	4,971.17	4,275.00	4,157 Fil Investment Services (UK) Ltd	4,086.70	3,918.12
5,500 Man Fd Mgmt UK Ltd Man Glg	7,669.13	7,617.50	1,650 Blackrock Fund Managers Limited	2,436.93	2,971.42
2,241 Invesco Fd Mngrs Perp Asian Z	4,771.90	5,602.27	3,929 BNY Mellon Fund Managers Asian		
3,500 T Bailey Fund Serv TB Evenlode	7,434.82	8,495.55	Newton Global Higher Income	4,167.97	4,752.10
5,550 JP Morgan Funds Ltd	5,793.33	8,552.55	445 Pimco Global Advis Sel UK	4,916.16	4,227.50
1,925 First State Investments	3,685.78	4,626.16	3,500 Man Fd Mgmt GLG Underval Ast Prof	5,445.72	4,847.50
3,650 JP Morgan Asset Management UK	2,414.25	2,595.52	1,725 T Bailey Fund Serv TB Evenlode	3,601.42	4,187.09
45 Muzinich Funds	4,563.09	4,476.60	400 Ishares plc	2,844.38	2,958.80
830 Ishares plc	6,028.14	6,139.51	2,900 JP Morgan Funds	3,182.00	4,468.90
170 Vanguard Funds plc	7,742.88	11,254.56	2,400 BMY Mellon Fd Mngrs Global Inc	4,002.80	4,504.08
5,500 Maitland Select Mngrs bond	6,004.90	5,718.71	2,750 Investec Fd Mngrs Diversified	2,768.08	2,655.95
230 Polar Capital Fund	4,760.30	6,504.40	700 TR Property Inv	2,414.00	3,195.50
1,000 First State Inv Stewart	2,479.20	3,056.60	680 Fidelity Ucits ICA	3,591.36	4,695.40
4,250 Investec Fund mgrs diversified	4,267.03	4,104.65	140 Ishares Physical Gold Etc	3,702.49	4,036.20
5,150 Schroder unit trust global cities	2,452.02	2,854.63	65 Vanguard Funds Plc	3,526.49	4,303.21
750 Ishares II Plc	4,031.98	4,133.25	2,700 FIL Inv SVCS UK	2,453.78	3,277.53
95 Ishares Physical M i gold etc	2,537.89	2,738.85	1,600 T Bailey Fund Serv Evenlode	2,027.04	2,280.32
4,700 Maitland Instl SVC Mi Select Mngrs	7,175.75	9,267.30	120 Gaillie Gifford Japanese WI Dis	2,030.00	1,994.40
2,800 T Bailey Fund Serv Envelode GBL	3,532.32	3,990.56	11 Vontobel Fund Mtx Sust Em Ldr Aqng GBP DI	1,325.59	1,109.90
2,300 Link Fund Sol Ltd LF Lindsell Train UK Eqty D	4,220.72	3,928.86	23 Muzinich funds Mznch GBL TCTL Cred	2,329.89	2,288.04
210 Baillie Gifford Japanese WI DIS	3,537.5	3,490.2	7 Personal assets TR Ord	3,368.10	3,528.00
	117,911.04	132,411.01		72,335.21	78,599.49

**Investments Reconciliation**

Market value at 1 April 2021	2,754,559.65
Purchases at cost	226,680.30
Disposal proceeds	(229,209.15)
	2,752,030.80
Unrealised profit	123,635.92
Realised profit	7,518.03
Market value at 31 March 2021	2,883,184.75

## THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY

### ACCOUNTING POLICIES FOR THE YEAR ENDED 31 MARCH 2022

#### **Basis of accounting**

As recommended by the Statement of Recommended Practice: Accounting and Reporting: Accounting and Reporting by Charities, the financial statements of the charity comprise a receipts and payments account and a statement of assets.

The financial statements have been prepared in accordance with applicable accounting standards and statements of recommended practice, in so far as they are applicable to financial statements prepared on a receipts and payments basis.

#### **Funds**

**Unrestricted funds** are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have been designated for other purposes.

**Restricted funds** are subject to restrictions on their expenditure imposed by the donor or the terms of an appeal.

The purposes of restricted funds are as follows:

Henshaw Chapel Repair Fund	to repair and renovate the chapel
Manse Maintenance Fund	to repair and maintain the manse
Arthur Hydon Organ & Music Fund	to repair and renovate the organ and develop music within the chapel

The purpose of designated unrestricted funds are as follows:

Sunday School Account	to support the Sunday School
Holding Account	to provide for unexpected chapel expenses
Publicity Account	to provide for leaflets and noticeboard
Craft Class	to support the craft class
Fabric Fund	to provide additional support for building renovations
Stipend Fund	to support the ministerial costs

#### **Incoming resources**

Incoming resources are recognised on a receipts basis.

#### **Resources expended**

Resources expended are recognised on a payments basis.

## **THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY**

### **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY FOR THE YEAR ENDED 31 MARCH 2022**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2022 which are set out on pages 4 to 16.

#### **Responsibilities and basis of report**

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the 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 charity as required by section 130 of the Act: or
2. the accounts do not accord with those records.

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.

Mrs K L Wright FCCA

Integra Accounting Limited  
Chartered Certified Accountants  
5 Station Road  
Hinckley  
Leicestershire  
LE10 1AW

## THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY

### SUPPLEMENTARY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

#### **Subscribers**

Allen, Mrs C  
Bennett, Mrs H  
Cox, Mrs B  
Dent, Mr T  
Harris, Mrs P  
Horton, Mrs M  
Hydon, Mr T  
Medhurst, Mrs R  
Oxley, Mrs J  
Taylor, Mr and Mrs C  
Thompson, Mrs Y  
Turner, Mr G

#### **Gift Aid Subscribers**

Beavin, Mr H  
Cross, Mr and Mrs S  
Everton, Mr and Mrs M  
Hague, Mrs G  
Hague, Mr H  
Holbrook, Mrs P  
Meigh, Mr and Mrs H  
Oliver, Mr E  
Oliver, Mr and Mrs G H  
Oxley, Mr R  
Payne, Mrs L  
Russell, Dr J  
Wilkins, Mr H

#### **Junior Subscriber**

Everton, Miss E M

## THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY

### SUPPLEMENTARY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021

#### **Friends of The Great Meeting Unitarian Chapel Hinckley**

Bradbury, Mrs T  
Brindley, Mrs J  
Brown, Mrs B  
Campton, Mrs C  
Coleman, Mrs S  
Davenport, Mrs V  
Everton, Miss K  
Hill, Mrs P  
Hodges, Mrs W  
Matty Mrs A  
Matty, Mr M  
Payne, Mr M

**THE GREAT MEETING UNITARIAN CHAPEL HINCKLEY**

**SUPPLEMENTARY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022**

<b>Bequests</b>	<b>£</b>	<b>Bequests (continued)</b>	<b>£</b>
1904 Mrs Sutcliffe	22	1992 Mrs Madge Martin	5,000
1910 Mr Hugh Atkins	315	1992 Mrs Winifred Grove	55,230
1910 Mr Thos Atkins	100	1993 Miss B D Cooper	400
1930-31 Mr Athur Atkins	200	1993 Mr Arthur Payne	100
1930-31 Mrs Ellen Atkins	50	1993 Mrs M King	100
1930-31 Mr Joseph Burton	20	1994 Mr G F Crowson	1,000
1940 Mr Joshua Clarke	200	1995 Miss A M Musson	15,200
1943 Mrs Mary R Davenport	25	1995 Mr S Cheney	200
1943 Mr George Warner	200	1995 Mr L C Henshaw	1,000
1947 Mrs Emma Toone	20	1996 Mr H Warren	27,100
1949 Mrs M A Price	50	1997 Mr J Olive	500
1949 Mrs A Simmons	40	1998 Mrs N Farmer	700
1954 Mrs F Jennings	100	1999 Mrs A Morris	500
1960 Mr J M Spring	250	2001 Mrs B Baxter	500
1961 Mrs Lily Farmer	50	2001 Mrs M Cheney	200
1965 Mrs Agnes Davenport	100	2001 Mr R A Davenport	2,000
1968 Mrs J C Grewcock	100	2002 Mrs M Hawkes	5,000
1970 Miss Puffer	25	2004 Mr J Baxter	500
1973 Miss E S Mason	50	2005 Mr A C Davenport	1,000
1973 Mrs M Harris	50	2005 Miss T C Crofts	530
1974 Miss C Sketchley	1,406	2006 Mr J Webber	1,000
1974 Mrs F Sturgess	200	2006 Mrs D Grimley	5,000
1975 Mr E Farmer	500	2006 Mrs S Sinclair	105
1975 Mrs A Bower	50	2007 Mrs G J Forrester	200
1978 Mr Leslie Arguile	100	2007 Mrs S Bailey	200
1978 Mrs G Chamberlain	200	2007 Mrs D Grimley	11,913
1979 Mrs G Merrett	50	2008 Mrs D Grimley	42
1980 Mrs Agnes Payne	300	2008 Miss R Vincent	100
1980 Mrs Male	200	2008 Miss J D Goadby	1,000
1981 Mr and Mrs F W King	100	2010 Mr M G Chetwynd	42,942
1981 Mr Harold Oliver	200	2010 Mrs E M Birch	3,416
1981 Mrs B M Davey	200	2010 Mr I Davenport	1,000
1983 Mr A S Townsend	100	2011 Mr J A Davenport	162,503
1983 Mr J Grove	100	2011 Mr J M English	150
1983 Mr D C Keen	1,000	2016 Christine Dent	150
1984 Miss King	100	2016 Joyce Swinson	2,000
1986 Mrs C Quinney	200	2019 M Goode	1,000
1986 Mrs C Mannion	200	2020 Mr AK & Mrs J Davey	400
1986 Mr E Miles	4,300	2021 Mrs J McCulloch	1,000
1986 Mrs J M S Tompkins	200	2022 Mr D Russell	1,000
1988 Mr R W Young	50		
1988 Mrs A E Davies	1,000		
1988 P and F Musson	100		
1989 Mrs M Fielding	100		
1989 Anon	100		
1990 Mrs F Naylor	100		
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