

THE CLARA WATTS LYDNEY CHURCH TRUST

England & Wales · Charity number 256197

Details

Status Registered

Legal form Other

Registered 1968-07-09

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

Contact

Address The Rocklands
Highfield Road
Lydney
GL15 5NA

Phone 01594842827

Activities

Objects: 1. TOWARDS DEFRAYING EXPENSES OF THE INCUMBENT OF LYDNEY WHICH ARE INCURRED BY HIM SOLELY IN CARRYING OUT HIS DUTIES AS INCUMBENT. 2. TOWARDS MAINTAINING EQUIPMENT, FABRIC OR DECORATION OF ST MARY'S CHURCH, LYDNEY OR FOR THE REPAIR OF THE CHURCHYARD AT ST MARY'S CHURCH.

Activities: The Charity is for the support of St. Mary's Church, Lydney; in particular to assist with the provision and maintenance of the equipment and fabric of the premises and to contribute towards the payment of the incumbent's expenses.

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Religious Activities, Environment/conservation/heritage
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** LYDNEY
- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£41,644	£38,661	-	-
2024-04-05	£50,921	£47,269	-	-
2023-04-05	£36,189	£17,477	-	-
2022-04-05	£37,163	£9,592	-	-
2021-04-05	£38,330	£10,307	-	-

Trustees

Name	Role	Appointed
JOHN CAMPBELL THURSTON		
REVEREND REBECCA HARRIET WATTS		
VISCOUNT BLEDISLOE		

THE CLARA WATTS LYDNEY CHURCH TRUST

England & Wales - Charity number 256197

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 06	Month 04	Year 2023		Day 05	Month 04	Year 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

THE ROCKLANDS
HIGHFIELD ROAD
LYDNEY
Postcode GL15 5NA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	J C THURSTON			Dcsts of J Watts & Bledisloe
2	REV R H WATTS			Dcsts of J Watts & Bledisloe
3	V BLEDISLOE			Dcsts of J Watts & Bledisloe
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	DECLARATION OF TRUST DATED 15 MARCH 1958
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY DESCENDANTS OF JOHN WATTS AND LORD BLEDISLOE

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE CHARITY IS FOR THE SUPPORT OF ST. MARY'S CHURCH, LYDNEY, IN PARTICULAR TO ASSIST WITH THE PROVISION AND MAINTENANCE OF THE EQUIPMENT AND FABRIC OF THE PREMISES AND TO CONTRIBUTE TOWARDS THE PAYMENT OF THE INCUMBENT'S EXPENSES

IN DETERMINING WHAT ACTIVITIES TO UNDERTAKE THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

DURING THE YEAR A PARISH ADMINISTRATOR WAS APPOINTED AND FUNDED FOR PART OF THE YEAR.

THE WORK ON THE SPIRE WAS COMPLETED TOGETHER WITH THE RESTORATION OF THE COCKEREL, WHICH NOW SHINES BRIGHTLY IN THE SUNLIGHT.

THE WORK ON THE BELLS IS ONGOING AND SOME ASSISTANCE IN PARISH ADMINISTRATION IS ALSO ONGOING.

Section E**Financial review**

Brief statement of the charity's policy on reserves

THE CHARITY HAS SUFFICIENT RESERVES AT THE END OF THE PERIOD

Details of any funds materially in deficit

NOT APPLICABLE

Further financial review details (Optional information)


You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JOHN CAMPBELL THURSTON	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	16/01/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE CLARA WATTS LYDNEY CHURCH TRUST

256197

Receipts and payments accounts

CC16a

For the period
from

06/04/2023

To

05/04/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
RENTAL INCOME & RECHARGES	43,740	-	-	43,740	32,100
REBATES OF GRANTS	2,223	-	-	2,223	-
INTEREST AND DIVIDENDS	4,958	-	-	4,958	4,089
GRANTS INCOME	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	50,921	-	-	50,921	36,189
A2 Asset and investment sales, (see table).					
INVESTMENT SALES	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,921	-	-	50,921	36,189
A3 Payments					
OLD VICARAGE COSTS	11,864	-	-	11,864	11,949
GRANTS TO ST MARY,S PCC	30,069	-	-	30,069	-
INVEST MANAGEMENT CHARGES	5,036	-	-	5,036	4,421
INDEPENDENT EXAMINER FEES	300	-	-	300	600
PROFESSIONAL FEES	-	-	-	-	507
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	47,269	-	-	47,269	17,477
A4 Asset and investment purchases. (see table)					
INVESTMENT PURCHASES	20,110	-	-	20,110	5,105
	-	-	-	-	-
Sub total	20,110	-	-	20,110	5,105
Total payments	67,379	-	-	67,379	22,582
Net of receipts/(payments)	- 16,458	-	-	- 16,458	13,607
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	220,009	-	-	220,009	206,402
Cash funds this year end	203,551	-	-	203,551	220,009

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HARGREAVES LANSDOWN	9,063	-	-
	LLOYDS BANK	194,488	-	-
			-	-
	Total cash funds	203,551	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	NONE	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	HL PORTFOLIO STOCKS/SHARES	UNRESTRCTD		350,000
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	THE OLD VICARAGE	UNRESTRICTED	524,379	N/A
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NONE	UNRESTRICTED	-	N/A
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JOHN CAMPBELL THURSTON	16/01/2025



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THE CLARA WATTS LYDNEY CHURCH TRUST

**On accounts for the year
ended**

5 APRIL 2024 **Charity no (if any)** **0256197**

Set out on pages

1 AND 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05 / 04 / 2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: **16 JANUARY 2025**

Name: **GREG LEWIS**

**Relevant professional
qualification(s) or body
(if any):**

**CHARTERED ACCOUNTANT – INSTITUTE OF CHARTERED
ACCOUNTANTS IN ENGLAND AND WALES**

Address:

GRIFFITHS MARSHALL
4TH FLOOR, LLANTHONY WAREHOUSE, GLOUCESTER GL1 2EH

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details as requested in the text to its left.

THE CLARA WATTS LYDNEY CHURCH TRUST

England & Wales - Charity number 256197

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 06	Month 04	Year 2023		Day 05	Month 04	Year 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

THE ROCKLANDS
HIGHFIELD ROAD
LYDNEY
Postcode GL15 5NA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	J C THURSTON			Dcsts of J Watts & Bledisloe
2	REV R H WATTS			Dcsts of J Watts & Bledisloe
3	V BLEDISLOE			Dcsts of J Watts & Bledisloe
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	DECLARATION OF TRUST DATED 15 MARCH 1958
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY DESCENDANTS OF JOHN WATTS AND LORD BLEDISLOE

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE CHARITY IS FOR THE SUPPORT OF ST. MARY'S CHURCH, LYDNEY, IN PARTICULAR TO ASSIST WITH THE PROVISION AND MAINTENANCE OF THE EQUIPMENT AND FABRIC OF THE PREMISES AND TO CONTRIBUTE TOWARDS THE PAYMENT OF THE INCUMBENT'S EXPENSES

IN DETERMINING WHAT ACTIVITIES TO UNDERTAKE THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

DURING THE YEAR A PARISH ADMINISTRATOR WAS APPOINTED AND FUNDED FOR PART OF THE YEAR.

THE WORK ON THE SPIRE WAS COMPLETED TOGETHER WITH THE RESTORATION OF THE COCKEREL, WHICH NOW SHINES BRIGHTLY IN THE SUNLIGHT.

THE WORK ON THE BELLS IS ONGOING AND SOME ASSISTANCE IN PARISH ADMINISTRATION IS ALSO ONGOING.

Section E**Financial review**

Brief statement of the charity's policy on reserves

THE CHARITY HAS SUFFICIENT RESERVES AT THE END OF THE PERIOD

Details of any funds materially in deficit

NOT APPLICABLE

Further financial review details (Optional information)


You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JOHN CAMPBELL THURSTON	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	16/01/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE CLARA WATTS LYDNEY CHURCH TRUST

256197

Receipts and payments accounts

CC16a

For the period
from

06/04/2023

To

05/04/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
RENTAL INCOME & RECHARGES	43,740	-	-	43,740	32,100
REBATES OF GRANTS	2,223	-	-	2,223	-
INTEREST AND DIVIDENDS	4,958	-	-	4,958	4,089
GRANTS INCOME	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	50,921	-	-	50,921	36,189
A2 Asset and investment sales, (see table).					
INVESTMENT SALES	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,921	-	-	50,921	36,189
A3 Payments					
OLD VICARAGE COSTS	11,864	-	-	11,864	11,949
GRANTS TO ST MARY,S PCC	30,069	-	-	30,069	-
INVEST MANAGEMENT CHARGES	5,036	-	-	5,036	4,421
INDEPENDENT EXAMINER FEES	300	-	-	300	600
PROFESSIONAL FEES	-	-	-	-	507
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	47,269	-	-	47,269	17,477
A4 Asset and investment purchases. (see table)					
INVESTMENT PURCHASES	20,110	-	-	20,110	5,105
	-	-	-	-	-
Sub total	20,110	-	-	20,110	5,105
Total payments	67,379	-	-	67,379	22,582
Net of receipts/(payments)	- 16,458	-	-	- 16,458	13,607
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	220,009	-	-	220,009	206,402
Cash funds this year end	203,551	-	-	203,551	220,009

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HARGREAVES LANSDOWN	9,063	-	-
	LLOYDS BANK	194,488	-	-
			-	-
	Total cash funds	203,551	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	NONE	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	HL PORTFOLIO STOCKS/SHARES	UNRESTRCTD		350,000
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	THE OLD VICARAGE	UNRESTRICTED	524,379	N/A
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NONE	UNRESTRICTED	-	N/A
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JOHN CAMPBELL THURSTON	16/01/2025



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THE CLARA WATTS LYDNEY CHURCH TRUST

**On accounts for the year
ended**

5 APRIL 2024 **Charity no (if any)** **0256197**

Set out on pages

1 AND 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05 / 04 / 2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: **16 JANUARY 2025**

Name: **GREG LEWIS**

**Relevant professional
qualification(s) or body
(if any):**

**CHARTERED ACCOUNTANT – INSTITUTE OF CHARTERED
ACCOUNTANTS IN ENGLAND AND WALES**

Address:

GRIFFITHS MARSHALL
4TH FLOOR, LLANTHONY WAREHOUSE, GLOUCESTER GL1 2EH

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details as instructed in the text to its left.

THE CLARA WATTS LYDNEY CHURCH TRUST

England & Wales - Charity number 256197

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE CLARA WATTS LYDNEY CHURCH TRUST

255197

Receipts and payments accounts

CC16a

For the period
from

06/04/2022

To

05/04/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
RENTAL INCOME	32,100	-	-	32,100	34,675
OTHER RECEIPTS	-	-	-	-	-
INTEREST AND DIVIDENDS	4,089	-	-	4,089	2,488
GRANTS INCOME	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,189			36,189	37,163
A2 Asset and investment sales, (see table).					
INVESTMENT SALES	-	-	-	-	-
Sub total					
Total receipts	36,189			36,189	37,163
A3 Payments					
OLD VICARAGE COSTS	11,949	-	-	11,949	5,092
GRANTS TO ST MARY'S PCC	-	-	-	-	687
INVEST MANAGEMENT CHARGES	4,421	-	-	4,421	3,513
INDEPENDENT EXAMINER FEES	600	-	-	600	300
PROFESSIONAL FEES	507	-	-	507	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,477			17,477	9,592
A4 Asset and investment purchases, (see table)					
INVESTMENT PURCHASES	5,105	-	-	5,105	19,680
Sub total	5,105			5,105	19,680
Total payments	22,582			22,582	29,272
Net of receipts/(payments)	13,607			13,607	7,891
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	206,402	-	-	206,402	198,511
Cash funds this year end	220,009			220,009	206,402

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HARGREAVES LANSDOWN	29,251	-	-
	LLOYDS BANK	190,758	-	-
			-	-
	Total cash funds	220,009	-	-
(agree balances with receipts and payments account(s))				

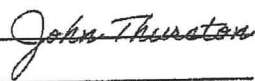
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	NONE	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	HL PORTFOLIO STOCKS/SHARES	UNRESTRCTD	-	294,700
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	THE OLD VICARAGE	UNRESTRICTED	524,379	N/A
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NONE	UNRESTRICTED	-	N/A
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JOHN CAMPBELL THURSTON	26/01/2024



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	06	04	2022		05	04	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

THE ROCKLANDS
HIGHFIELD ROAD
LYDNEY
Postcode GL15 5NR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	J C THURSTON			Dcsts of J Watts & Bledisloe
2	REV R H WATTS			Dcsts of J Watts & Bledisloe
3	V BLEDISLOE			Dcsts of J Watts & Bledisloe
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	DECLARATION OF TRUST DATED 15 MARCH 1958
How the charity is constituted	TRUST
Trustee selection methods	APPOINTED BY DESCENDANTS OF JOHN WATTS AND LORD BLEDISLOE

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE CHARITY IS FOR THE SUPPORT OF ST. MARY'S CHURCH, LYDNEY, IN PARTICULAR TO ASSIST WITH THE PROVISION AND MAINTENANCE OF THE EQUIPMENT AND FABRIC OF THE PREMISES AND TO CONTRIBUTE TOWARDS THE PAYMENT OF THE INCUMBENT'S EXPENSES

IN DETERMINING WHAT ACTIVITIES TO UNDERTAKE THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

DURING THE YEAR WE MADE THE ALTERATION TO ENABLE THE PARISH OFFICE TO BE MOVED INTO THE ONE BEDROOMED COTTAGE OF THE OV MEWS TO ENABLE THE SUCCESSFUL NURSERY TO EXPAND INTO THE WHOLE OF THE MAIN HOUSE AT AN INCREASED RENT AND LONGER TERM AGREEMENT TO THE BENEFIT OF BOTH PARTIES.

THE TRUST HAS UNDERTAKEN TO FUND THE COST OF A PARISH ADMINISTRATOR WHEN THEY ARE ABLE TO MAKE A SUITABLE APPOINTMENT.

THE TRUST HAS ALSO AGREED TO FUND THE RESTORATION OF THE CHURCH SPIRE AND BELLS.

Section E**Financial review**

Brief statement of the charity's policy on reserves

THE CHARITY HAS SUFFICIENT RESERVES AT THE END OF THE PERIOD

Details of any funds materially in deficit

NOT APPLICABLE

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

THE COMPARATIVE FIGURES IN THE RECEIPTS AND PAYMENTS ACCOUNT HAVE BEEN RE-STATE AS A PRIOR YEAR ADJUSTMENT TO CORRECT THE AMOUNTS OF INVESTMENT PURCHASES AND INVESTMENT SALES AND BALANCE ON HARGREAVES LANSDOWN ACCOUNT IN THE PRIOR YEAR ENDED 5 APRIL 2022

Section F**Other optional information**

--

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>John Thurston</i>	
Full name(s)	JOHN CAMPBELL THURSTON	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	26 JANUARY 2024	



Section A

Independent Examiner's Report

Report to the trustees/ members of

THE CLARA WATTS LYDNEY CHURCH TRUST

On accounts for the year ended

5 APRIL 2023

Charity no (if any)

0256197

Set out on pages

1 AND 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 ~~(other than those disclosed below)~~ in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Ian Price

Date:

26 JANUARY 2024

Name:

IAN PRICE

Relevant professional qualification(s) or body (if any):

CHARTERED ACCOUNTANT - INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND AND WALES

Address:

GRIFFITHS MARSHALL

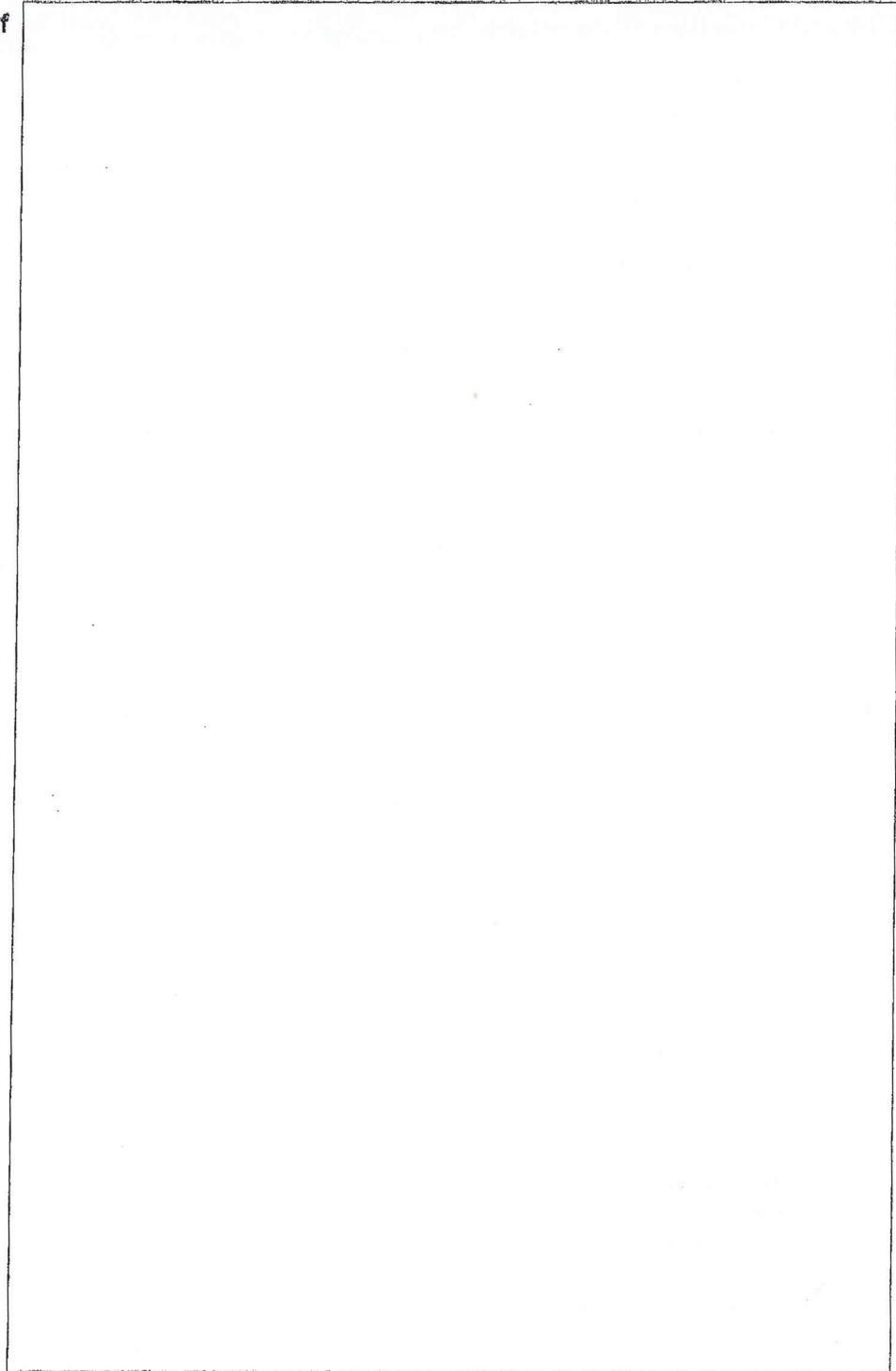
BEAUMONT HOUSE 172 SOUTHGATE STREET, GLOUCESTER GL1 2EZ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



THE CLARA WATTS LYDNEY CHURCH TRUST

England & Wales - Charity number 256197

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 06	Month 04	Year 2021		Day 05	Month 04	Year 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

THE ROCKLANDS
HIGHFIELD ROAD
LYDNEY
Postcode GL15 5NR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	J C THURSTON			Dcsts of J Watts & Bledisloe
2	REV R H WATTS			Dcsts of J Watts & Bledisloe
3	V BLEDISLOE			Dcsts of J Watts & Bledisloe
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

DECLARATION OF TRUST DATED 15 MARCH 1958

How the charity is constituted
(eg. trust, association, company)

TRUST

Trustee selection methods
(eg. appointed by, elected by)

APPOINTED BY DESCENDANTS OF JOHN WATTS AND LORD BLEDISLOE

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE CHARITY IS FOR THE SUPPORT OF ST. MARY'S CHURCH, LYDNEY, IN PARTICULAR TO ASSIST WITH THE PROVISION AND MAINTENANCE OF THE EQUIPMENT AND FABRIC OF THE PREMISES AND TO CONTRIBUTE TOWARDS THE PAYMENT OF THE INCUMBENT'S EXPENSES

IN DETERMINING WHAT ACTIVITIES TO UNDERTAKE THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

DURING MOST OF THE YEAR ACTIVITIES WERE RESTRICTED BY COVID.
INVESTMENT MARKETS SUFFERED LOSSES WHICH WERE MORE THAN OFFSET BY THE RENTAL INCOME FROM THE OLD VICARAGE BUILDINGS
ONE OF THE MEWS COTTAGES BECAME VACANT AT THE SAME TIME AS THE NURSERY WISHED TO EXPAND SO IT WAS AGREED THAT THE PARISH OFFICE WOULD RELOCATE TO THE MEWS.
AN APPLICATION HAS BEEN MADE FOR PLANNING PERMISSION FOR CHANGE OF USE.
THE TRUST HAS AGREED TO FUND A PARISH ADMINISTRATOR IF THE VICAR AND CHURCH WARDENS REQUIRE ASSISTANCE.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CHARITY HAS SUFFICIENT RESERVES AT THE END OF THE PERIOD

Details of any funds materially in deficit

NOT APPLICABLE

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

John Glunt

Full name(s)

JOHN CAMPBELL THURSTON

Position (eg Secretary, Chair, etc)

TRUSTEE CHAIR.

Date

23 Jan 2023.



Receipts and payments accounts

CC16a

For the period
from

06/04/2021

To

05/04/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
RENTAL INCOME	34,675	-	-	34,675	31,943
OTHER RECEIPTS	-	-	-	-	288
INTEREST AND DIVIDENDS	2,488	-	-	2,488	273
GRANTS INCOME	-	-	-	-	6,114
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,163	-	-	37,163	38,330
A2 Asset and investment sales, (see table).					
INVESTMENT SALES	6,207	-	-	6,207	21,207
	-	-	-	-	-
Sub total	6,207	-	-	6,207	21,207
Total receipts	43,370	-	-	43,370	59,537
A3 Payments					
OLD VICARAGE COSTS	5,092	-	-	5,092	5,639
GRANTS TO ST MARY,S PCC	687	-	-	687	3,750
INVEST MANAGEMENT CHARGES	3,513	-	-	3,513	830
INDEPENDENT EXAMINER FEES	300	-	-	300	-
BANK CHARGES	-	-	-	-	80
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,592	-	-	9,592	10,299
A4 Asset and investment purchases. (see table)					
INVESTMENT PURCHASES	15,130	-	-	15,130	35,109
	-	-	-	-	-
Sub total	15,130	-	-	15,130	235,000
Total payments	24,722	-	-	24,722	45,416
Net of receipts/(payments)	18,648	-	-	18,648	14,121
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	198,511	-	-	198,511	184,390
Cash funds this year end	217,159	-	-	217,159	198,511

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HARGREAVES LANSDOWN	45,445	-	-
	LLOYDS BANK	171,714	-	-
			-	-
	Total cash funds	217,159	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

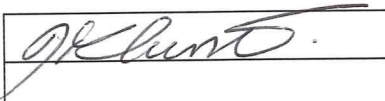
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	NONE	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	HL PORTFOLIO STOCKS/SHARES	UNRESTRCTD		289,000
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	THE OLD VICARAGE	UNRESTRICTED	524,379	N/A
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NONE	UNRESTRICTED	-	N/A
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JOHN CAMPBELL THURSTON	23/01/23



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THE CLARA WATTS LYDNEY CHURCH TRUST

**On accounts for the year
ended**

5 APRIL 2022 **Charity no
(if any)** 0256197

Set out on pages

1 AND 2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05 / 04 / 2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

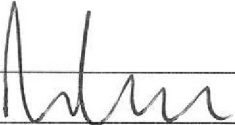
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 25 / 1 / 23

Name: IAN PRICE

**Relevant professional
qualification(s) or body
(if any):**

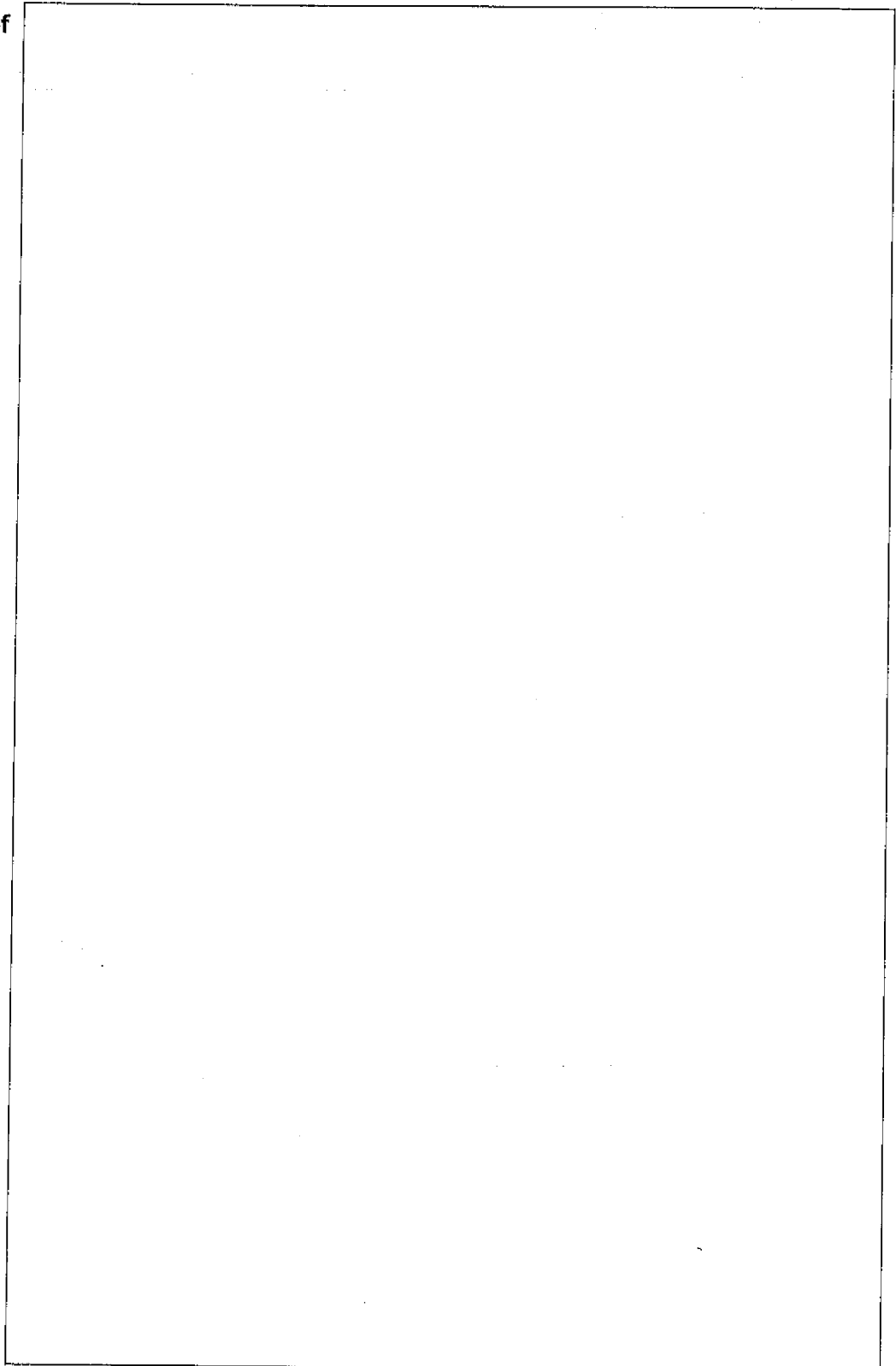
CHARTERED ACCOUNTANT – INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND AND WALES

Address:

GRIFFITHS MARSHALL
BEAUMONT HOUSE 172 SOUTHGATE STREET, GLOUCESTER GL1 2EZ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



THE CLARA WATTS LYDNEY CHURCH TRUST

England & Wales - Charity number 256197

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 06	Month 04	Year 2020		Day 05	Month 04	Year 2021

Section A Reference and administration details

Charity name

THE CLARA WATTS LYDNEY CHURCH TRUST

Other names charity is known by

Registered charity number (if any)

0256197

Charity's principal address

THE ROCKLANDS

HIGHFIELD ROAD

LYDNEY

Postcode GL15 5NR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	J C THURSTON			Dcsts of J Watts & Bledisloe
2	REV R H WATTS			Dcsts of J Watts & Bledisloe
3	V BLEDISLOE			Dcsts of J Watts & Bledisloe
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	DECLARATION OF TRUST DATED 15 MARCH 1958
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY DESCENDANTS OF JOHN WATTS AND LORD BLEDISLOE

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE CHARITY IS FOR THE SUPPORT OF ST. MARY'S CHURCH, LYDNEY, IN PARTICULAR TO ASSIST WITH THE PROVISION AND MAINTENANCE OF THE EQUIPMENT AND FABRIC OF THE PREMISES AND TO CONTRIBUTE TOWARDS THE PAYMENT OF THE INCUMBENT'S EXPENSES

IN DETERMINING WHAT ACTIVITIES TO UNDERTAKE THE TRUSTEES HAVE HAD REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

MUCH OF THE YEAR WAS AFFECTED BT COVID RESTRICTIONS AND THERE WAS LITTLE CHURCH ACTIVITY.
THE RENTAL INCOME INCREASED BUT THERE WAS LITTLE EXPENDITURE REQUIRED.
THE TRUST RECEIVED TWO GOVERNMENT GRANTS AND WAS ABLE TO PASS SOME MONEY ON TO THE CHURCH TO HELP MAKE UP FOR THE LOSS OF INCOME.
THE INVESTMENT WITH CAF WAS TERMINATED AND ALL INVESTMENTS ARE IN FUNDS WITH A SPREAD OF ACTIVE MANAGERS

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CHARITY HAS SUFFICIENT RESERVES AT THE END OF THE PERIOD

Details of any funds materially in deficit

NOT APPLICABLE

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

JOHN CAMPBELL THURSTON

Position (eg Secretary, Chair, etc)

CHAIR

Date

27-1-22



Receipts and payments accounts

CC16a

For the period
from

06/04/2020

To

05/04/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
RENTAL INCOME	31,943	-	-	31,943	21,081
OTHER RECEIPTS	-	-	-	-	288
INTEREST AND DIVIDENDS	273	-	-	273	5,623
GRANTS INCOME	6,114	-	-	6,114	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,330	-	-	38,330	26,992
A2 Asset and investment sales, (see table).					
INVESTMENT SALES	21,207	-	-	21,207	331,820
	-	-	-	-	-
Sub total	21,207	-	-	21,207	331,820
Total receipts	59,537	-	-	59,537	358,812
A3 Payments					
OLD VICARAGE COSTS	5,639	-	-	5,639	18,720
GRANTS TO ST MARY,S PCC	3,750	-	-	3,750	-
INVEST MANAGEMENT CHARGES	830	-	-	830	473
INDEPENDENT EXAMINER FEES	-	-	-	-	300
BANK CHARGES	88	-	-	88	-
PROFESSIONAL FEES	-	-	-	-	873
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,307	-	-	10,307	20,366
A4 Asset and investment purchases. (see table)					
INVESTMENT PURCHASES	35,109	-	-	35,109	235,000
	-	-	-	-	-
Sub total	35,109	-	-	35,109	235,000
Total payments	45,416	-	-	45,416	255,366
Net of receipts/(payments)	14,121	-	-	14,121	103,446
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	184,390	-	-	184,390	80,944
Cash funds this year end	198,511	-	-	198,511	184,390

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HARGREAVES LANSDOWN	45,394	-	-
	LLOYDS BANK	153,117	-	-
			-	-
	Total cash funds	198,511	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	NONE	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	HL PORTFOLIO STOCKS/SHARES	UNRESTRCTD		302,000
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	THE OLD VICARAGE	UNRESTRICTED	524,379	N/A
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	NONE	UNRESTRICTED	-	N/A
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JOHN CAMPBELL THURSTON	27 Jan 22



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THE CLARA WATTS LYDNEY CHURCH TRUST

**On accounts for the year
ended**

5 APRIL 2021

**Charity no
(if any)** 0256197

Set out on pages

1 AND 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05 / 04 / 2020.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 ~~(which I have disclosed below)~~ in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

27 January 2022

Name:

IAN PRICE

**Relevant professional
qualification(s) or body
(if any):**

CHARTERED ACCOUNTANT – INSTITUTE OF CHARTERED
ACCOUNTANTS IN ENGLAND AND WALES

Address:

GRIFFITHS MARSHALL

BEAUMONT HOUSE 172 SOUTHGATE STREET, GLOUCESTER GL1 2EZ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any Items that the examiner wishes to disclose.

