

# **THE 1982 MATTHEW TRUST**

**31<sup>st</sup> MARCH 2021**

## **ANNUAL ACCOUNTS AND REPORT**

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## THE 1982 MATTHEW TRUST

### TRUSTEES AND PROFESSIONAL ADVISORS

The Trustees in office at 31<sup>st</sup> March 2021 are as listed below.

Dr. P. V. Buckingham  
Mrs. H. S. Buckingham  
Rev. D. D. Eastwood  
Mr. J. S. T. Rae  
Mrs F. Rae

The power to appoint Trustees is invested in the surviving or continuing trustees.

### BANKERS

National Westminster Bank plc, Corby.

### SOLICITORS

Tollers of Kettering

### INDEPENDENT ASSESSOR

The Trustees have had the accounts checked and verified independently in accordance with the guidelines set out by the Charity Commissioners in booklet CC25, as the gross income was above £25,000

### ADDRESS

The 1982 Matthew Trust  
4 Water Lane  
Weldon  
Corby  
Northants NN17 3HJ

## THE 1982 MATTHEW TRUST

### REPORT OF THE TRUSTEES

#### 1. INTRODUCTION

The Trustees present their report for the year ended 31<sup>st</sup> March 2021.

#### 2. THE TRUST

The Trust was set up by a definitive Trust Deed dated 22<sup>nd</sup> April 1982, to appeal for subscriptions donations, grants and legacies to establish and maintain a fund which is to be applied among such charities objects and purposes which shall advance the Christian religion as the Trustees may from time to time and in their absolute discretion think fit. Almost all the donations to the trust are made by Dr Paul Buckingham and Mrs Hilary Buckingham.

The Trustees have a programme of donations in place and do not consider unsolicited appeals from individuals or other charities for donations to their causes.

#### 3. CHARITABLE STATUS

The Trust is a registered charity number 284733.


#### 4. INVESTMENTS

The assets of the Trust are invested in cash deposits. These investments are considered prudent by the Trustees, having regard for the security and the impending cash requirements of the Trust.

#### 5. FINANCIAL DEVELOPMENTS

The accounts pages 4 to 6 show that the value of the net assets of the Trust at 31<sup>st</sup> March 2021 is **£27,147.83**

ON BEHALF OF THE TRUSTEES



Dr. P. V. Buckingham

2<sup>nd</sup> April 2021

**THE 1982 MATTHEW TRUST REVENUE ACCOUNT FOR THE YEAR  
ENDED 31<sup>ST</sup> MARCH 2021**

<b>INCOME</b>	<b>£</b>
Gift Aid Donations	30,000.00
Interest received	28.72
Income Tax Refunded	2550.00
Non-Gift Aid gift	5.00

**Total Income** **£32,583.72**

**DEDUCTIONS** **£**  
*Donations made:*

St John the Baptist Church, Corby	13,989.80
Books / Resources	24.00
Church Missionary Society	60.00
Christian Medical Fellowship	275.00
Takk Trust	2,200.00
Sports Reach	460.00
Mothers Union	215.00
Embrace Middle East	25.00
ReSource	2000.00
Great Lakes Outreach Burundi	100.00

**Total Expenditure** **£19,348.80**

**Excess income over expenditure** **£13,234.92**

The notes from page 6 form part of these accounts



## The 1982 Matthew Trust

### Net Assets Statement as at 31<sup>st</sup> March 2021

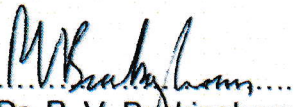
#### Position at 1/4/2020

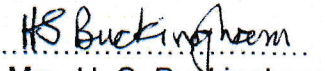
<b>Fixed Assets</b>	0
Cash at Bank / Deposit	6255.48
Cash at Virgin Money	7657.43
<b>Balance at 1/4/2020</b>	<b>13,912.91</b>


#### Position at 31/3/2021

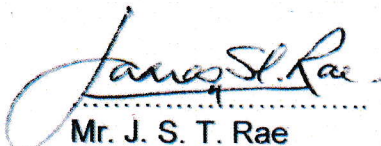
<b>Fixed Assets</b>	0.00
Cash at Bank / Deposit	27,011.68
Cash at Virgin Money	136.15
<b>Balance at 31/3/2021</b>	<b>27,147.83</b>

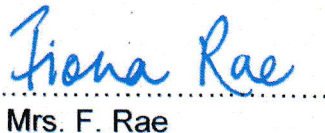
Approved by the Trustees at the AGM on 9/4/2021 as authorised to submit to the Inland Revenue.

  
Dr. P. V. Buckingham

  
Mrs. H. S. Buckingham

  
Rev. D. D. Eastwood

  
Mr. J. S. T. Rae

  
Mrs. F. Rae

## THE 1982 MATTHEW TRUST

### NOTES ON THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021

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#### 1. ACCOUNTING POLICIES

The accounts summarise the transactions and net assets of the Trust.  
The accounts have been prepared on a receipts and payments basis.

#### 2. TAX STATUS

As the Trust is a registered charity, it is not liable to taxation on investment income.

#### 3. CONTINGENT LIABILITIES

There were no contingent liabilities at 31<sup>st</sup> March 2020 or 31<sup>st</sup> March 2021

#### 4. Notes:

- a. The excess of income over expenditure for the year was **£13,234.92**
- b. The annual general meeting was held on 9th April 2021



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on the  
accounts**

**Report to the trustees/  
members of**

**The 1982 Matthew Trust**

**On accounts for the  
year ended**

**31<sup>st</sup> March 2021**

**Charity  
no (if  
any)**

**284733**

**Set out on pages**

**1-2**

**Responsibilities and  
basis of report**

**I report to the trustees on my examination of the accounts of the  
above charity ("the Trust") for the year ended 31/03/2021**

**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 Trust's accounts carried  
out under section 145 of the 2011 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 (other  
than that disclosed below \*) which gives me cause to believe that in,  
any material respect:**

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

**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.**

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

**Signed:**

*Daniel Edwards*

**Date:**

*05/04/2021*

Name: DANIEL EASTWOOD

Address: 3 LAKE DRIVE

WELDON

NN17 3FE





**THE 1982 MATTHEW TRUST**

HMRC charities reference: XN59400

## Charity repayment claim summary

This is a summary of the information you've submitted to HM Revenue & Customs (HMRC) as part of your charity repayment claim, including any Gift Aid Small Donations Scheme (GASDS) donations you may have claimed for. It also contains your submission receipt reference number. You should wait to receive your repayment rather than contacting HMRC or re-submitting your return.

**Please note:** HMRC recommends that you print this information for your records by using the print facility on your browser.

Charity name:	THE 1982 MATTHEW TRUST
HMRC Charities Reference:	XN59400
Date of submission:	6 Apr 2021 10:04:01
Claim submitted by:	Dr Paul Buckingham
Number of Gift Aid donations:	1
Total value of Gift Aid donations claimed:	£30000.00
Number of Other Income items:	Not attached
Total value of Other Income claimed:	Not attached
Amount of tax relief previously overclaimed:	Not attached
Total value of GASDS donations not collected in a community building:	Not applicable
Number of community buildings:	Not attached
Total value of GASDS donations collected in community buildings:	Not attached
Number of connected charities:	Not attached
Amount of GASDS previously overclaimed:	Not applicable
Your submission receipt reference number is:	KNEM35ZH67SVUFKN7BXW6BCOMMNU4YAA

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