

THE 1982 MATTHEW TRUST

31st MARCH 2022

ANNUAL ACCOUNTS AND REPORT

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THE 1982 MATTHEW TRUST

TRUSTEES AND PROFESSIONAL ADVISORS

The Trustees in office at 31st March 2022 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 31st March 2022.

2. THE TRUST

The Trust was set up by a definitive Trust Deed dated 22nd 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.

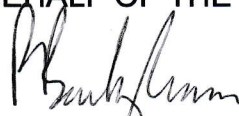
4. INVESTMENTS

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 31st March 2022 is **£26,806.33**

ON BEHALF OF THE TRUSTEES



Dr. P. V. Buckingham

2nd April 2022

**THE 1982 MATTHEW TRUST REVENUE ACCOUNT FOR THE YEAR
ENDED 31ST MARCH 2022**

INCOME	£
Gift Aid Donations	20,255.00
Non-Gift Aid gift	11.15
Income Tax Refunded	7500.00

Total Income **£27,766.15**

DEDUCTIONS	£
<i>Donations made:</i>	
St John the Baptist Church, Corby	10,021.99
Books / Resources	24.00
Chapel Gym	2,100.00
Church Missionary Society	60.00
Christian Medical Fellowship	250.00
Takk Trust	1,200.00
Sports Reach	10,360.00
Mothers Union	38.00
Embrace Middle East	145.00
ReSource	1,500.00
Anglican Trust	60.00
ICMDA	102.66
Open Doors	600.00
Pastoral Issues	616.00
Peterborough DBF	10.00
Peterborough DEF	20.00
St John's Bransholme	1,000.00

Total Expenditure **£28,107.65**

Excess expenditure over income **- £341.50**

The notes from page 6 form part of these accounts

The 1982 Matthew Trust

Net Assets Statement as at 31st March 2022


Position at 31/3/2021


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


Position at 31/3/2022

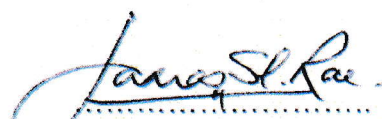
Fixed Assets	0.00
Cash at Bank / Deposit	26,670.18
Cash at Virgin Money	136.15
Balance at 31/3/2022	26,806.33

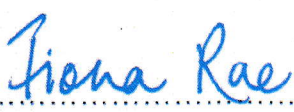
Approved by the Trustees at the AGM on 4/4/2022 as authorised to submit to the Inland Revenue.


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 31ST MARCH 2022

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.
No financial gifts are made to charities for the provision of physical aid or relief work that do not have robust safeguarding policies and procedures in place.

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 31st March 2021 or 31st March 2022

4. Notes:

- a. The excess of expenditure over income for the year was **£341.50**
- b. The annual general meeting was held on 4th April 2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

The 1982 Matthew Trust

On accounts for the year
ended

31st March 2022

Charity no
(if any)

284733

Set out on pages

1

(remember to include the page numbers of additional sheets)

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 31/03/2022

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 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 Eastwood

Date:

09/05/2022

Name:

Daniel Eastwood

Relevant professional
qualification(s) or body

Address:

3 Lake Drive

Weldon, Corby,

Northants NN17 3FE