

THE GHANA (SUNYANI) MONASTERY TRUST

England & Wales · Charity number 327842

Details

Status Registered

Legal form Trust

Registered 1988-06-20

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

Contact

Address Prinknash Abbey
Cranham
Gloucester
GL4 8EX

Phone 01452812455

Activities

Objects: THE TRUSTEES SHALL STAND POSSESSED OF THE TRUST FUND UPON TRUST AS AND WHEN THEY SHALL THINK FIT TO PAY OR APPLY OR CAUSE TO BE PAID OR APPLIED THE SAME AND THE INCOME THEREOF IN SUPPORT OF THE ESTABLISHMENT AND MAINTENANCE OF THE MONASTERY AND IN ADVANCING THE CHARITABLE WORKS FROM TIME TO TIME CARRIED ON BY THE MONASTERY.

Activities: Religious and Charitable / educational activities in Ghana

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** GHANA
- Ghana

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£97,851	£10	-	-
2024-12-31	£20,245	£81,973	-	-
2023-12-31	£46,073	£88,086	-	-
2022-12-31	£19,710	£28,514	-	-
2021-12-31	£32,232	£69,253	-	-
2020-12-31	£110,606	£21,101	-	-

Trustees

Name	Role	Appointed
BROTHER MICHAEL DE KLERK		
DOM PAULINUS GREENWOOD		
RT REV DOM Robert Brian Atkinson		
RT REV FRANCIS BAIRD		
Rev DUNSTAN KEAUFLING		

THE GHANA (SUNYANI) MONASTERY TRUST

England & Wales - Charity number 327842

Accounts

KRISTO BUASE CAF BANK ACCOUNT 0014925

1/1/2025 TO 31/12/25

No	Type	Date	Ref.	Details	Debit	Credit	R	Date R
		01/01/2025		B/Fwd Balance	9,116.15	-		
150867	BR	08/01/2025	KANE	TERESA KANE LEGACY RECEIPT	97,816.12	-	R	28/01/2025
151338	BP	15/01/2025	CHG	MONTHLY ACCOUNT FEE	-	5.00	R	28/01/2025
151339	BR	28/01/2025	EDWARDS	EDWARDS GEN DONATION	5.00	-	R	28/01/2025
151336	JC	30/01/2025	TRANS	TRF CAF 14925 TO SANTANDER	-	100,000.00	R	06/03/2025
151435	JC	06/02/2025	TRF	CAF 0014925 CLOSURE TO SANTANDER	-	6,932.27	R	06/03/2025
151977	BR	14/02/2025	KELMAN	KELMAN PAX DONATION	25.00	-	R	06/03/2025
151979	BP	17/02/2025	CHG	MONTHLY ACCOUNT FEE	-	5.00	R	06/03/2025
151978	BR	28/02/2025	EDWARDS	BDWARDS GEN DONATION	5.00	-	R	06/03/2025
151970	JC	06/03/2025	TRF	TRF 14925 TO 14924	-	25.00	R	06/03/2025
				INCOME		97,851.12		
				EXPENDITURE		10.00		
				DONATIONS AND LEGACIES		97,851.12		

THE GHANA (SUNYANI) MONASTERY TRUST

England & Wales - Charity number 327842

Accounts

Date: 7/4/2024
 Time: 11:30:16

Prinknash Abbey

Nominal Activity - Excluding No Transactions

Date From: 1/1/2023
 Date To: 12/31/2023
 Transaction From: 1
 Transaction To: 99999999

N/C From:
 N/C To:

N/C: 30300 Name: MISC CREDITOR KRISTO BUASE MONASTERY

Account Balance:

No	Type	Date	AccountRef	Details	Dept	T/C	Value	I
135325	BP	1/4/2023	20008	AUDIT	AUDIT LETTER FEE	37 T9	14.00	14.00
135328	BR	1/3/2023	20008	JONES	DONATION	37 T9	10.00	
135523	BP	1/18/2023	20501	FR BEDE	TRF TO KB MINIBUS	37 T9	25000.00	25000.00
135524	BP	1/18/2023	20501	FR BEDE	TRF TO KB MINIBUS	37 T9	25000.00	25000.00
135591	PI	1/4/2023	CONGR	2023	SUBSIDIUM 2023	37 T9	366.36	366.36
135645	BP	1/20/2023	20501	KB SUBSIDIUM	KB SUBSIDIUM 2023	37 T9	700.00	700.00
135652	BR	1/9/2023	20008	HUMPHREY	GEN DONATION HUMPHREY	37 T9	10.00	
135653	BR	1/9/2023	20008	MELLY	GEN DONATION MELLY	37 T9	5.00	
135654	BP	1/16/2023	20008	CHG	MONTHLY ACCOUNT FEE	37 T9	5.00	5.00
136090	CP	2/13/2023	21000	KB TRAVEL CAR	TRAVEL CARD TOP UP	37 T9	2000.00	2000.00
136182	CR	2/8/2023	21000	TERESA KANE	TERESA KANE LEGACY INTERI	37 T9	24000.00	
136352	BR	1/31/2023	20008	DONATIONS	DONATIONS JAN 23	37 T9	35.00	
136353	BR	2/23/2023	20008	DONATIONS	DONATIONS FEB 23	37 T9	70.00	
136354	BP	2/15/2023	20008	FEE	MONTHLY ACCOUNT FEE	37 T9	5.00	5.00
136919	BR	3/20/2023	20008		MASS STIPENDS PLUSCARDEN	37 T9	1600.00	
136922	BP	3/15/2023	20008	CHG	MONTHLY ACCOUNT FEE	37 T9	5.00	5.00
136923	BR	2/28/2023	20008		DONATIONS FEB 23	37 T9	35.00	
136924	BR	3/20/2023	20008		DONATIONS MAR 23	37 T9	25.00	
137571	CP	4/19/2023	21000	KB TRAVEL CAR	BR LOUIS TRAVEL CARD TOP U	37 T9	999.91	999.91
137588	BR	3/30/2023	20008		DONATIONS MARCH	37 T9	45.00	
137589	BR	3/30/2023	20008		INT TO DATE	37 T9	40.38	
137590	BR	4/19/2023	20008		DONATIONS APRIL	37 T9	15.00	
137591	BP	4/17/2023	20008		MONTHLY FEE 14925	37 T9	5.00	5.00
138125	BR	5/2/2023	20008	COATE	GEN DONATION COATE	37 T9	20.00	
138126	BR	5/2/2023	20008	JONES	GEN DONATION JONES	37 T9	10.00	
138127	BR	4/28/2023	20008	EDWARDS	GEN DONATION EDWARDS	37 T9	5.00	
138527	BR	5/30/2023	20008	COATE	COATE GEN DONATION	37 T9	20.00	
138528	BR	5/30/2023	20008	EDWARDS	EDWARDS GEN DONATION	37 T9	5.00	
138529	BR	5/19/2023	20008	MELLY	MELLY GEN DONATION	37 T9	5.00	
138530	BR	5/15/2023	20008	KELMAN	KELMAN GEN DONATION	37 T9	25.00	
138531	BP	5/15/2023	20008	CHG	MONTHLY ACCOUNT FEE	37 T9	5.00	5.00
139292	BR	7/3/2023	20008		DONATIONS JULY	37 T9	10.00	
139293	BR	6/30/2023	20008		DONATIONS JUNE	37 T9	40.00	
139294	BR	6/26/2023	20008		INTEREST RECD	37 T9	43.97	
139295	BR	6/16/2023	20008		PLUSCARDEN ABBEY	37 T9	7000.00	
139296	BR	6/15/2023	20008		PLUSCARDEN ABBEY	37 T9	6000.00	
139297	BR	6/12/2023	20008		PLUSCARDEN ABBEY	37 T9	5000.00	
139298	BP	6/15/2023	20008		MONTHLY ACCOUNT FEE	37 T9	5.00	5.00
139322	BP	7/6/2023	20501	KB TRF	TRF KB TO SANTANDER TO KB	37 T9	10000.00	10000.00
139325	CP	7/6/2023	21000	KB	PCASH BR LOUIS KB UK VISIT	37 T9	250.00	250.00
139960	BR	8/2/2023	20008	JONES	DONATIONS KB	37 T9	10.00	
139961	BR	7/31/2023	20008	DONATIONS	DONATIONS JULY	37 T9	30.00	
139962	BP	7/17/2023	20008	FEE	CAF BANK MONTHLY ACCOUNT	37 T9	5.00	5.00
140456	CR	8/23/2023	21000	SIM	DONATION GHANA RITA SIM	37 T9	100.00	
140681	VP	9/10/2023	20003	KIERNEY	FB KIERNEY TRAVEL COSTS AU	37 T9	100.00	100.00
140800	BR	8/31/2023	20008		GEN DONATIONS AUG 23	37 T9	55.00	
140801	BP	8/15/2023	20008		MONTHLY ACCOUNT FEE	37 T9	5.00	5.00
140802	BR	9/4/2023	20008	JONES	DONATION	37 T9	10.00	

141048	BP	9/28/2023	20501	KB	FRANCIS MOH TRF REQUEST	37	T9	10000.00	10000.00
141096	BR	9/28/2023	20008	EDWARDS	EDWARDS GEN DONATION	37	T9	5.00	
141097	BR	9/26/2023	20008	INT	INTEREST RECD	37	T9	47.26	
141098	BR	9/19/2023	20008	MELLY	MELLY GEN DONATION	37	T9	5.00	
141099	BP	9/15/2023	20008	FEE	MONTHLY ACCOUNT FEE	37	T9	5.00	5.00
141611	VP	10/10/2023	20003	KIERNEY	TRAVEL ITALY FR BEDE	37	T9	428.23	428.23
141763	BR	11/2/2023	20008	JONES	JONES DONATION	37	T9	10.00	
141764	BR	11/1/2023	20008	COATE	COATE DONATION	37	T9	200.00	
141765	BR	10/30/2023	20008	COATE	COATE DONATION	37	T9	20.00	
141766	BR	10/30/2023	20008	EDWARDS	EDWARDS DONATION	37	T9	5.00	
141767	BR	10/19/2023	20008	MELLY	MELLY DONATION	37	T9	5.00	
141768	BR	10/12/2023	20008	MURPHY	ALICE MURPHY DONATION	37	T9	1000.00	
141769	BR	10/2/2023	20008	COATE	COATE DONATION	37	T9	20.00	
141770	BR	10/2/2023	20008	JONES	JONES DONATION	37	T9	10.00	
141771	BP	10/16/2023	20008	CHG	MONTHLY ACCOUNT FEE	37	T9	5.00	5.00
142238	VP	11/10/2023	20003	KIERNEY	REV KIERNEY TRAVEL	37	T9	560.70	560.70
142481	BR	11/30/2023	20008		GENERAL DONATIONS	37	T9	305.00	
142482	BR	12/4/2023	20008		GENERAL DONATIONS	37	T9	10.00	
142483	BP	11/15/2023	20008	CHG	MONTHLY ACCOUNT FEE	37	T9	5.00	5.00
142644	CP	12/8/2023	21000	TRAVEL CARD	TRAVEL CARD TOP UP	37	T9	1776.25	1776.25
142716	VP	12/10/2023	20003	KIERNEY	GHANA TRAVEL EXP KIERNEY	37	T9	830.70	830.70
142925	BP	12/24/2023	20501	KB	TRF SANTANDER TO KB	37	T9	10000.00	10000.00
143116	BR	12/28/2023	20008	DONATIONS	DONATIONS DEC 23	37	T9	110.00	
143117	BR	12/27/2023	20008	INT	INTEREST CAG 14925	37	T9	41.25	
143118	BP	12/15/2023	20008	FEE	CAF 14925 ACCOUNT FEE	37	T9	5.00	5.00
								Totals:	88086.15
								History Balance:	42013.29

30300
30300

-53865.98

<u>Debit</u>	<u>Credit</u>	<u>V</u>	<u>B</u>
	-		R
10.00	-		R
	-		R
	-		R
	-		-
	-		R
10.00	-		R
5.00	-		R
	-		R
	-		R
24000.00	-		R
35.00	-		R
70.00	-		R
	-		R
1600.00	-		R
	-		R
35.00	-		R
25.00	-		R
	-		R
45.00	-		R
40.38	-		R
15.00	-		R
	-		R
20.00	-		R
10.00	-		R
5.00	-		R
20.00	-		R
5.00	-		R
5.00	-		R
25.00	-		R
	-		R
10.00	-		R
40.00	-		R
43.97	-		R
7000.00	-		R
6000.00	-		R
5000.00	-		R
	-		R
	-		R
	-		R
10.00	-		R
30.00	-		R
	-		R
100.00	-		R
	-		R
55.00	-		R
	-		R
10.00	-		R

-	R
5.00	- R
47.26	- R
5.00	- R
-	R
-	R
10.00	- R
200.00	- R
20.00	- R
5.00	- R
5.00	- R
1000.00	- R
20.00	- R
10.00	- R
-	R
-	R
305.00	- R
10.00	- R
-	R
-	N
-	N
-	R
110.00	- R
41.25	- R
-	R
46072.86	

THE GHANA (SUNYANI) MONASTERY TRUST

England & Wales - Charity number 327842

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

GHANA SUNYANI MONASTERY TRUST

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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					
DONATIONS	32,232	-	-	32,232	110,606
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,232	-	-	32,232	110,606
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,232	-	-	32,232	110,606
A3 Payments					
DONATIONS	66,737	-	-	66,737	20,000
BANK CHARGES	102	-	-	102	60
AUDIT FEES	14	-	-	14	14
BR LOUIS STUDIES	2,000	-	-	2,000	-
SUBSCRIPTIONS	400	-	-	400	793
TRAVEL EXPENSES	-	-	-	-	234
	-	-	-	-	-
	-	-	-	-	-
Sub total	69,253	-	-	69,253	21,101
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	69,253	-	-	69,253	21,101
Net of receipts/(payments)	- 37,021	-	-	- 37,021	89,505
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 37,021	-	-	- 37,021	89,505

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	CAF BANK ACCOUNT 00014925	121662	-	-
		-	-	-
		-	-	-
	Total cash funds	121662	-	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature 	Print Name FR FRANCIS BAIRD	Date of approval 20/04/2023
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KRISTO BIJASE INCOME AND EXPENDITURE 2021

CAF BANK A/C 00014925 SORT CODE 40-52-40

DESCRIPTION	PAID OUT	PAID IN	BALANCE	GENERAL USE	RESTRICTED	TRUSTEES EXPENSES
OPENING BALANCE CHARITY COMMISSION FY21			158,683.54			
TRANSFERS TO BARCLAYS GHANA	66,737.01					
BANK CHARGES	102.00					
AUDIT LETTER FEE	14.00					
CONGREGATIONSIS SUBS						
BR LOUIS STUDIES	2,000.00					
SUBSIDIUM 87.5 X 8	400.17					
FR KIERNEY TRAVEL EXPENSES						
PLUSCARDEN		18,000.00		18,000.00		
HUMPHREY DONATION		1,580.00		1,580.00		
P COATE DONATION KB		440.00		440.00		
MELLY DONATION		60.00		60.00		
KELMAN DONATION		100.00		100.00		
EDWARDS DONATION		60.00		60.00		
JONES DONATION		110.00		110.00		
MASS DONATIONS		2,330.00		2,330.00		
ICS DONATION		1,000.00		1,000.00		
CHURCH APPEAL DONATIONS		2,375.00		2,375.00		
BR LOUIS STUDIES DONATION		5,000.00		5,000.00		
ST MARYS DONATION		989.00		989.00		
PORTSMOUTH RC CHURCH DONATION		188.00		188.00		
TOTALS	69,753.18	32,232.00	121,662.36	32,232.00		
BALANCE CAF BANK AS AT 31 DECEMBER 2021			121,662.36			



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
GHANA SUNYANI MONASTERY TRUST

**On accounts for the year
ended**

31/12/21

**Charity no
(if any)**

327842

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 DD / MM / YYYY.

**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 that 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:

Janet Ward

Date:

18/04/2023

Name:

JANET HELEN WARD

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

FMAAT

Address:

THE CEDARS, 92 WESTWARD ROAD, CAINSCROSS, STROUD,
GLOUCESTERSHIRE, GL5 4JA

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.

NONE