

MOORENDS MINERS WELFARE & COMMUNITY DEVELOPMENT CENTRE

CHARITY NUMBER: 508926

TRUSTEE'S REPORT
& ACCOUNTS

2022-2023



TRUSTEES



A Farrand
8 Danum Close
Thorne
DN8 5JF



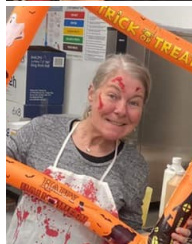
C Blackham
1 The Battlefields, Southend
Thorne
DN8 5QN



J Blackham
1 The Battlefields, Southend
Thorne
DN8 5QN



L Hinchliffe
115 Wike Gate Road
Thorne
DN8 5JH



J Benson
12 Kent Gardens
Moorends
DN8 4QD



J Algar
2 Newfields Avenue
Moorends
DN8 4RZ

We hope this document provides an informative overview of our activities throughout 2022 to 2023.
Further information regarding all of our projects can be found on our dedicated Facebook page:

www.facebook.com/MMWCDC



BACKGROUND INFORMATION

Moorends once thrived as a mining community. The miners who worked at Thorne Colliery contributed money from their wages towards building a community facility; the Moorends Old Peoples Centre ['MOP']. The MOP Centre was built to ensure that the mining community had a facility for the retired miners and their families. A place where they could participate in and enjoy social and recreational activities, at the heart of the community.'

In 1959 Thorne Colliery was closed and the Centre was saved by committed and dedicated trustees, who bought the property from CISWO and took over the running and maintenance of the building. Local people gave their time freely and willingly to help support the MOP Centre, for the benefit of the local community, especially the elderly. The MOP Centre was renamed to acknowledge its heritage and connection with the local miners, and in 2004 became "Moorends Miners Welfare and Community Development Centre" (MMWCDC).

The MMWCD Centre is a Charitable Building with a Management Committee of Trustees who provide line management and support to the Centre Manager, who is responsible for the day to day running of the Centre. The trustees have a strong working partnership with 'ThorneMoor Working Group', who took the lead on the development and refurbishment of the Centre, accessing funding for it to be developed, refurbished, and expanded for the benefit of the local community and surrounding areas.

Through partnership working with 'ThorneMoor Working Group', the building underwent a major facelift, brining it into the 21st century, for the benefit of the elderly and disabled, current users and the wider community.

The refurbishment enabled the Centre to capacity build and enhance the provision it provides to the wider community. First-class kitchen facilities enable local groups to run luncheon clubs for the over 50s, as well as cooking skills and cooking on a budget sessions for families and young people.

A selection of multi-function rooms enables the delivery of craft sessions (card making, scrap booking, knitting, sewing, painting, jewelry making etc.) chair-based exercise, fitness sessions for all ages and abilities, youth sessions, half term activities, a parent toddler group, adult courses and training sessions.





Our computer suite allows us to provide support to local groups, access to IT for those who may not have an internet connection at home, personal support with CVs, Universal Credit applications, PIP applications, job searching, network support and much more.

The MMWCDC continues to support activities and facilitate public meetings by housing local meetings for the Community Engagement Team, which includes the police and Doncaster MDC East Area Team, Ward Cllrs and other Agencies.

The MMWCDC has also hosted consultation sessions for residents to have their input on projects they would like to see within their local community and for the Levelling Up Funding. The MMWCDC has worked in partnership with 'Well Doncaster' to consult with local groups and residents to identify local needs. We have a great working partnership with the voluntary community groups based at the MWDC, providing help and support to 'ThorneMoor Working Group', 'Thorne & Moorends Youth Group', 'Thorne & Moorends Healthy Living Group', 'Bridging Generations', 'Good Buddies', 'Active Children's Zone', 'Young at Heart', 'Kids Fitness Zone' and 'Monday Flyers' just to name a few.

The Country Woman's Association are permanently based at the Centre and doing really well, New Vision Photography Group are going from strength to strength, the Centre has supported the Moorends Welfare Working Group and also the Moorends Positive Action Group, provided facilities for the Village Men's Club to provide much needed support for men's mental health and extended health & wellbeing activities including additional fitness sessions delivered by 'DCLT'.

ACKNOWLEDGMENT

Gary Griffith was a well-liked and much-respected volunteer who sadly passed away this year. Gary loved to be the quiz master, he would get dressed up as characters and always happy to give a helping hand and will be missed.





ANNUAL OVERVIEW

2022/23 has been a very busy year. The charity faced financial challenges due to the increased overheads / running costs including utilities as well as costs from suppliers. However, the centre remains focused on making sure it continues to be at the heart of the local community, delivering on its charitable aims and providing a warm, welcoming facility.

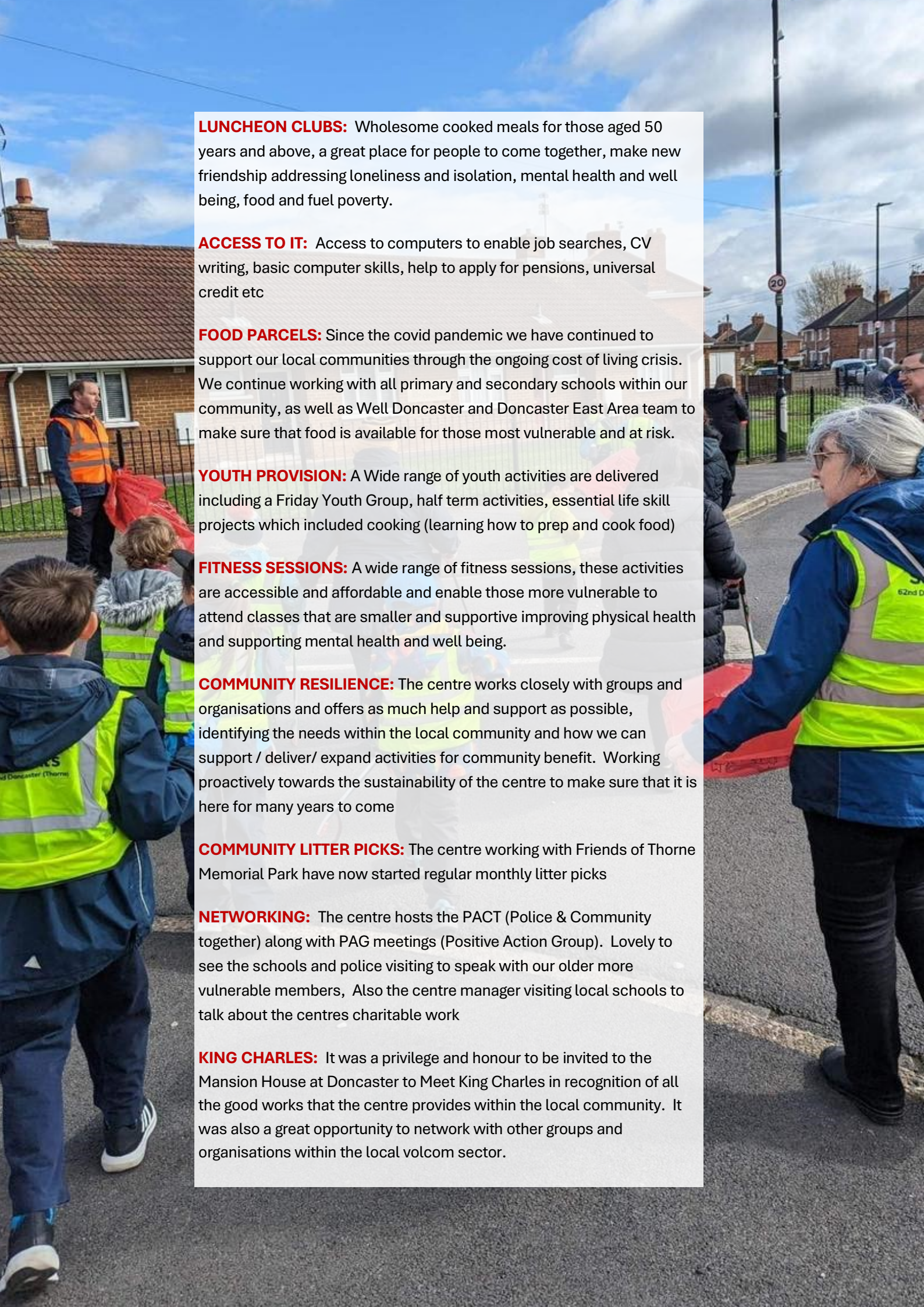
During the financial year the centre was successful in obtaining funding, which enabled the employment of two additional members of staff for a fixed twelve month period. The trustees recognise that there is a need for additional staff and have identified that funding be sought to aid the charity to capacity build and continue to support local groups based at the centre and expand on the work that is already being delivered.

The centre was approached to oversee the **Community Investment Fund (CIF)** for the East of Doncaster and is responsible for the administration support for the fund. The centre itself cannot apply to this fund and does not make any decisions regarding successful / unsuccessful funding applications. The centre is responsible for the administration support and following the instructions of the panel including making payments to the groups who have been successful with the funding applications.

The centre is the home for many groups and organisations, who are supported by the centre manager. The centre has amazing volunteers who play such an important role working closely with the trustees, centre manager to support the groups and its great to see this collaborative work taking place. Working together the centre and the groups are sharing resources, skills and experience which really does have a positive impact towards helping make real positive change within our communities. Below are some of the activities taking place:-

WARM SPACE, WARM WELCOME: The centre opened its door to welcome all ages to come along into a warm and welcoming space. Free tea, biscuits and light meal, access to IT and free Wi-Fi to help address the impact of the cost of living crisis and the fuel and food poverty within our community during the cold winter months.

ARTS & CRAFTS: Wide range of activities from jewellery making, card making, painting, knitting. A fun way to meet people and learn new skills.

A background image showing a community activity. In the foreground, a young boy in a blue jacket and a high-visibility yellow vest is walking away from the camera. To his right, an older woman with white hair, wearing a blue jacket and a high-visibility yellow vest, is walking towards the camera. In the background, a man in an orange high-visibility vest is standing near a brick house. The scene is set on a residential street with a blue sky and some clouds.

LUNCHEON CLUBS: Wholesome cooked meals for those aged 50 years and above, a great place for people to come together, make new friendship addressing loneliness and isolation, mental health and well being, food and fuel poverty.

ACCESS TO IT: Access to computers to enable job searches, CV writing, basic computer skills, help to apply for pensions, universal credit etc

FOOD PARCELS: Since the covid pandemic we have continued to support our local communities through the ongoing cost of living crisis. We continue working with all primary and secondary schools within our community, as well as Well Doncaster and Doncaster East Area team to make sure that food is available for those most vulnerable and at risk.

YOUTH PROVISION: A Wide range of youth activities are delivered including a Friday Youth Group, half term activities, essential life skill projects which included cooking (learning how to prep and cook food)

FITNESS SESSIONS: A wide range of fitness sessions, these activities are accessible and affordable and enable those more vulnerable to attend classes that are smaller and supportive improving physical health and supporting mental health and well being.

COMMUNITY RESILIENCE: The centre works closely with groups and organisations and offers as much help and support as possible, identifying the needs within the local community and how we can support / deliver/ expand activities for community benefit. Working proactively towards the sustainability of the centre to make sure that it is here for many years to come

COMMUNITY LITTER PICKS: The centre working with Friends of Thorne Memorial Park have now started regular monthly litter picks

NETWORKING: The centre hosts the PACT (Police & Community together) along with PAG meetings (Positive Action Group). Lovely to see the schools and police visiting to speak with our older more vulnerable members, Also the centre manager visiting local schools to talk about the centres charitable work

KING CHARLES: It was a privilege and honour to be invited to the Mansion House at Doncaster to Meet King Charles in recognition of all the good works that the centre provides within the local community. It was also a great opportunity to network with other groups and organisations within the local volcom sector.

SUCCESSFUL FUNDING

AWARDS FOR ALL

New central heating boiler and radiators, fridge and freezer

VCFS WINTER SUPPORT FUND

New kitchen equipment

TWEEN BRIDGE

New blinds and intruder alarm system

PUBLIC HEALTH

Food Parcels, funding to provide the provision of fresh fruit & veg, staples and other items

BANKS COMMUNITY FUNDING

Garden renovations

WELL DONCASTER LOCALITY COMMISSIONING

Rear and front garden renovations,

HATFIELD MAIN HERITAGE GROUP

Funding towards the warm space



GROUPS & ORGANISATIONS

Below are some of the voluntary & community groups and organisations based at the centre:

Thorne & Moorends Regeneration Working Group

Thorne & Moorends Healthy Living Group

Bridging Generations

Thorne & Moorends Youth Group

Active Childrens Zone

Kids Fitness Zone

Monday Flyers

Young at Heart

Over 50s

Country Women's Association

New Vision Photography

Village Men's Club

Good buddies

Neighbourhood Network



COMMUNITY SUPPORT

We really appreciate the help and support from local business, schools and the wider community who have provided varying support including food donations. We also thank those members of the community who regularly donate to the food parcels:

Costain

Sainsburys

Iqbal Poultry

Real Yorkshire Pudding Factory

BMW Thorne

Schools

Kids Out Fun & Happiness Charity

Local Schools

Working alongside local community groups and organizations to develop new projects, build capacity, provide volunteering opportunities, training and development We aim to make Moorends a better place to live and work both now and for future generations.

“Working together we **CAN** make a difference.”

WellDunstable

THORNE & MOORENDS YOUTH GROUP

SCHOOL HOLIDAYS ACTIVITIES

Contact Susan Durant
Tel: 01405818299 or Mob: 07816180214

Booking not necessary, mixed activities including crafts, pool, table tennis, computers, PS4. All activities are FREE!

Activities from:
Monday 1st August – Tuesday 30th August 2022

Mondays & Tuesdays
10 am – 2 pm
Ages: 5 yrs – 16 yrs

Meal deals available or they can bring their own pack up!

CLOSED BANK HOLIDAY MONDAY

School's OUT for SUMMER!

THORNE & MOORENDS YOUTH GROUP

Moorends Miners Welfare & Community Development Centre,
24a West Road Moorends

For more information contact Susan Durant
Telephone: 01405 818299 or 07816180214

WellDunstable

THORNE & MOORENDS YOUTH GROUP

SCHOOL HOLIDAYS ACTIVITIES

FREE FITNESS SESSIONS

All activities include FREE snacks

Contact Susan Durant
Tel: 01405818299 or Mob: 07816180214

Booking not necessary, however it would be appreciated if able to book so we can consider any special dietary needs or allergies

Activities from Saturday 30th July 2022

Mondays & Tuesdays
Fun Fitness
Time: 3.30 pm – 5 pm
Ages: 6 yrs – 10 yrs

Fridays
Full Body Work Out
Time: 12 pm – 2 pm
Ages: 11 yrs – 16 yrs

Saturdays
Full Body Work Out
Time: 10 am – 12 pm
Ages: 11 yrs – 16 yrs

CLOSED BANK HOLIDAY MONDAY

WellDunstable

Moorends Mysteries

FREE Workshops for 5-16yr olds

Have fun this summer creating Moorends Mysteries – a play about the life and times of Thorne Moorends.

Tuesday 9th and Wednesday 10th August 2022
@ MMWCDC, 24a West Road, Moorends, DN8 4LH
10am – 12pm & 1pm – 3pm

Tuesday 16th and Wednesday 17th August 2022
@ MMWCDC, 24a West Road, Moorends, DN8 4LH
10am – 12pm & 1pm – 3pm

Tuesday 23rd and Wednesday 24th August 2022
@ MMWCDC, 24a West Road, Moorends, DN8 4LH
10am – 12pm & 1pm – 3pm

For more information, or to book your free place contact Susan Durant by telephone on 01405 818299, mobile on 07816 180214, or by email at thornemoorendsyouthgroup@outlook.com

Moorends Miners Welfare & Community Development Centre
15 August 2022

Don't forget the holiday activities continue this week! Today activities starting at 10 am – 2 pm, we then have the fun fitness session 3.30 pm – 5 pm

Also for those attending the session we have:

Ten pin bowling vouchers for Doncaster which gives up to 6 people 2 free games (redeemed Mondays & Wednesdays) expiry date May 2023

We also have free Cinema tickets for the Odeon at Sheffield

Please share

WellDunstable

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WellDunstable

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For more information, or to book your free place contact Susan Durant by telephone on 01405 818299, mobile on 07816 180214, or by email at thornemoorendsyouthgroup@outlook.com

Moorends Miners Welfare & Community Development Centre
5 August 2022

Busy morning with the young peoples fitness sessions, sessions are free with pack up provided. Next session tomorrow morning 10 am – 12 pm

Moorends Miners Welfare & Community Development Centre
25 July 2022

Lots of different activities taking place, if you need any further information just give us a call!



Moorends Miners Welfare & Community Development Centre
Charity Number: 508926
Address: 24a West Road, Moorends
Tel: 01405 818299 Mob: 07816180214
Email: susan@mmwc.org.uk

OUR SCHEDULE
Make sure you don't miss out on our job activities

MONDAY
Computer Room (Job Search & Universal Credit)
Good Buddies Cheeky Monkeys 9:30 to 11:45am
Kettlebells 9:30 to 10:30am
Legs, Bums & Tums 10:45 to 11:45am
Good Buddies Cheeky Monkeys 12:15 to 2:30pm
Tabata 5:30 to 6:30pm
Musical Theatre 6:15 to 7pm (5-16 years)
Line Dancing 7pm to 8pm

TUESDAY
Computer Room (Job Search & Universal Credit)
Total Body Work Out 5:30 to 6:30pm
Vision Photography Club 7pm to 9pm
Country Women's Association 7:15 to 9:15pm
(Every third Tuesday of the Month)

WEDNESDAY
Over 50's Luncheon Club – Call to Book
Kettlebells 5:30 to 6:30pm
Line Dancing 7 to 8pm

THURSDAY
Over 50's Luncheon Club – Call to Book
Yoga 10:30 to 12pm
Peer Support (Diabetes) 1:30 to 2:30pm
Open Fitness 6:30 to 7:30pm
Burlesque Fitness 7 to 8pm

FRIDAY
Computer Room (Job Search & Universal Credit)
Kettlebells 9:30 to 10:30am
Total Body Work Out 10:45 to 11:45am
Youth Group Disco 6-8pm (Ages 5-16yrs)

project 6
Are you struggling with Alcohol?
Do you feel you can't stop?
Are you using alcohol to cope?
Would you like to know more?
Please join us at the Moorends Community Centre Miners Welfare for advice: Wednesday 10th of August at 10am

YOUTH GROUP
The Thorne & Moorends Youth Group remains hugely popular with local children and young people. We've got the music, the lights, the computer suite and activities room all back open on a Friday evening 6-8pm.

OVER 50'S LUNCH CLUB
Every Wednesday & Thursday join us for delicious food, crafts, jewellery making and great company. The session is always popular so contact us if you or a family member are interested.

PHOTOGRAPHY CLUB
The New Vision Photography Club meets on the 1st, 2nd and 4th Tuesday of every month. Find them on Facebook: 'New Vision Moorends Photography Club' and take a look at their exciting new Summer Programme!

FOOD PARCELS
We continue to work with DMBC Communities East Team to organise emergency food parcels throughout Thorne and Moorends. If you, or a family you know, would benefit from help please get in touch.

Facebook.com/MMWCDC
Twitter.com/MinersCDC

Supported by: **COMMUNITY FUND** **WellDunstable** **South Yorkshire's Community Foundation** **Doncaster Council**

Thank you to Gaynor Witton from BMW Thorne who visited today and donated lunch boxes which will be used for for meals for the children and young people attending the school holiday activities 🍌❤️🍌 #CommunitySupport #MakingADifference 🍌🍌🍌



Thorne & Moorends Youth Group is run by volunteers and has now been running for over 20 years!

It's great to see such important activities taking place for young people, a safe space and somewhere for them to chill out and have some fun!



Great turn out on Friday, lots of discussion around Moorends and the work of the local voluntary community groups and organisations. Everyone working collaboratively to help make real change and to support each other



Project 6 will be at the centre tomorrow from 1 pm - 2 pm. Pop in and have a chat to see what support they can offer

project 6
Doncaster

Sober SOCIAL
recovery • community

Are you struggling with Alcohol?
Do you feel you can't stop?
Are you using alcohol to cope?
Would you like to know more?

Please join us at the Moorends Community Centre Miners Welfare for advice Tuesday 5th of July



Please see the updated time table for the fitness sessions
Please share

CHOOSE FITNESS

CAN'T COME TO US? WE'RE COMING TO YOU!

We've got some exciting developments and upgrades planned for Thorne Leisure Centre!

So, we have put on a programme of classes for you in the local area so you can still continue to enjoy fitness in Thorne and Moorends during this time. We hope to see you soon! Everyone is welcome.

DAY	TIME	VENUE	CLASS
MONDAY	9.30AM - 10.30AM	MOORENDS MINERS WELFARE	KETTLCERISE
MONDAY	10.45AM - 11.45AM	MOORENDS MINERS WELFARE	LBT
MONDAY	5.30PM - 6.30PM	MOORENDS MINERS WELFARE	TABATA
TUESDAY	9.30AM - 10.30AM	COULMAN PAVILION	EASY MOVERS
TUESDAY	10.45AM - 11.45AM	COULMAN PAVILION	TOTAL BODY WORKOUT
TUESDAY	5.30PM - 6.30PM	MOORENDS MINERS WELFARE	TOTAL BODY WORKOUT
WEDNESDAY	9.30AM - 10.30AM	COULMAN PAVILION	EASY MOVERS
WEDNESDAY	10.45AM - 11.45AM	COULMAN PAVILION	TABATA
WEDNESDAY	5.30PM - 6.30PM	MOORENDS MINERS WELFARE	KETTLES
FRIDAY	9.30AM - 10.30AM	MOORENDS MINERS WELFARE	KETTLCERISE
FRIDAY	10.45AM - 11.45AM	MOORENDS MINERS WELFARE	TOTAL BODY WORKOUT

FREE TO CHOOSE FITNESS MEMBERS
£6.50 NON MEMBERS
BOOK ONLINE WWW.DCLT.CO.UK

Delivered in partnership with Thorne Moorends Parish Council & Moorends Miners Welfare.

choose fitness  **01302 370 777**
www.choosefitness.co.uk

Busy picking potatoes fresh grown from the garden for todays dinner 🥔🥔🥔



Thank you to [KidsOut](#) the Fun and Happiness Charity who have provided us with free cinema tickets for the Odeon for young people attending the school holiday activities! 🎬🍿



Boost this post to reach up to 2210 more people if you spend £42.

Boost post

Alan Durant, Jane Marwood and 4 others

5 shares

Like

Comment

Share

Comment with an avatar sticker

Write a comment...

You're commenting as Susan Durant.

Thank you to [KidsOut](#) the Fun and Happiness Charity who have provided us with free ten pin bowling passes for young people attending the school holiday activities!



Thorne & Moorends Youth Group

Lots to do during the school holidays, all activities are FREE! You can take part in the Moorends Mysteries, Crafts or even some fitness sessions

If you want any information just pop us a message!

Susan

WellDancester  **FITNESS**

THORNE & MOORENDS YOUTH GROUP

SCHOOL HOLIDAYS ACTIVITIES

FREE FITNESS SESSIONS

All activities include FREE snacks

Contact Susan Durant
Tel: 01405818299 or Mob: 07816180214

Booking not necessary, however it would be appreciated if able to book so we can consider any special dietary needs or allergies

Activities from Saturday 30th July 2022

Mondays & Tuesdays Fun Fitness Times: 3.30 pm - 5 pm Ages: 6 yrs - 10 yrs	Fridays Full Body Work Out Times: 12 pm - 2 pm Ages: 11 yrs - 16 yrs
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Saturdays
Full Body Work Out
Times: 10 am - 12 pm
Ages: 11 yrs - 16 yrs

CLOSED BANK HOLIDAY
MONDAY

WellDancester 

THORNE & MOORENDS YOUTH GROUP

SCHOOL HOLIDAYS ACTIVITIES

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10 am - 2 pm
Ages: 5 yrs - 16 yrs

Most days available as they can bring their own gear!

WellDancester 

Moorends Mysteries

FREE Workshops for 5-16yr olds

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10am - 12pm & 2pm - 3pm

For more information or to book your place please contact Susan Durant by telephone on 01405 818299, email on 07816 180214, or by email at susan.durant@moorendsminerswelfare.co.uk

Moorends Miners Welfare & Community Development Centre
1 June 2022 · 🌐

Well it's been a true amazing day! Thank you to all our wonderful trustees, staff and volunteers for putting in so much time and energy to help with the Queens Platinum Jubilee afternoon Tea 🇬🇧🇬🇧🇬🇧 The TMHLG we're successful in there jubilee themed funding bid to Tween Bridge Wind Farm Community Benefit Fund to make the event an even bigger success

Everyone loved the quizzes and buffet (especially the trifle).

We had a distinguished guest The Mayor for Thorne & Moorends Cllr Craig Ellis who spent the afternoon chatting with everyone and thoroughly enjoyed his afternoon

Hope everyone had a lovely time 🍷🍰🇬🇧🇬🇧🇬🇧



Moorends Miners Welfare & Community Development Centre
4 July 2022 · 🌐

The Diabetic Peer Support Group will now be held on the 2nd Thursday of every month 1:30 pm - 2:30 pm

Please share 😊

BE WELL DONCASTER Diabetes Peer Support Groups

Dunsville Community Centre
High Street, Dunsville, DN7 4BX
11am to 12pm
Every 1st Tuesday

Walbank Road Communal Hall
Armthorpe, DN3 3SZ
Every 3rd Wednesday
10am - 11.00am

Moorends Miners Welfare Centre
24a West Road, Moorends, DN8 4LH
Every 2nd Thursday of the Month
1.30pm to 2.30pm

"I look forward to it I get support advice and I learn new things" (Peer Group Member)

Free to attend

For more information contact: BeWellDoncaster@doncaster.gov.uk



Moorends Miners Welfare & Community Development Centre
7 April 2022 · 🌐

Thorne & Moorends Youth Group
Easter Disco Friday 8th April 6 pm - 8 pm Ages 5 yrs - 16 yrs
Half Term Activities Monday & Tuesday including making chocolate crispy Easter buns ... See more



Moorends Miners Welfare & Community Development Centre
21 April 2022 · 🌐

Street Dance Class every Monday, please share

****NEW** WEEKLY Dance Classes**

STREET DANCE

AGE 5-16 YEARS

STREET AND MUSICAL THEATRE

MOORENDS MINERS WELFARE CENTRE
24A West Rd, Moorends, Doncaster DN8 4LH

EVERY MONDAY STARTING 25TH APRIL
5.30-6.15pm Street Dance £2
6.15-7pm Musical Theatre £2
OR £3 FOR BOTH CLASSES

Book your space today !!!
info@sbda.online 07808070300



MOORENDS MINERS WELFARE AND COMMUNITY DEVELOPMENT CENTRE

CHARITY NUMBER : 508926

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2023**

INCOME

Room rental	45,804.50
Donations / fundraising	1,456.20
Interest received	19.99
Emmanuel School	41.39

Restricted income

SYCF	4,442.71
DCLT winter isolation fund - equipment	5,000.00
Childrens Trust	1,215.00
Awards for All - Heating system	10,000.00
Community Investment Fund	20,250.00
Garden renovations	50,000.00
Well Doncaster - Food parcels	8,000.00

EXPENDITURE

Equipment leasing and maintenance	1,540.72
Property maintenance	4,736.15
Water rates	511.35
Lighting and heating	4,234.15
Telephone charges	1,013.86
Refuse collection	758.00
Gross staff wages including employers national insurance and pensions	57,068.08
Advertising	3,748.50
Accountancy charges	1,188.00
Insurance	1,607.96
TV Licence	159.00
Printing contract costs	340.28
Volunteer expenses	4,571.42
Food parcels	4,513.83
Equipment purchases	13,798.01
Central heating installation	7,000.00
Training courses	1,641.19
Land searches	73.19
Stationery	46.45

Excess of income over expenditure 37,679.65

£146,229.79

£146,229.79

MOORENDS MINERS WELFARE AND COMMUNITY DEVELOPMENT CENTRE

CHARITY NUMBER : 508926

BALANCE SHEET AS AT 31ST MARCH 2023

Brought forward:		Carried forward:	
Current account	148,103.07	Current account	185,267.17
General account	100.13	General account	100.13
Funding account	20.40	Funding account	20.40
Petty cash balance	163.72	Petty cash balance	679.27
Excess of income over expenditure	37,679.65		
	<hr/>		<hr/>
	£186,066.97		£186,066.97
	<hr/>		<hr/>

During the financial year 2022-2023, the centre employed four members of staff.

Independent examiner's report to the trustees of Moorends Miners Welfare and Community Development Centre

I report on the accounts of the Trust for the year ended 31st March 2023, which are set out on pages 1 to 2.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;
to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 130 of the 2011 Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

A. Thimbleby F.F.A.
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29th January 2024