



Section A

Independent Examiner's Report

Report to the trustees/
members of

THE WEST MERCIA POLICE COMMUNITY FUND

On accounts for the year
ended

31ST DECEMBER 2021

Charity no
(if any)

702428

Set out on pages

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'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:

Date:

4/4/23

Name:

Sarah Phillips

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

Chartered Institute of Management Accountants

Address:

C/O Hindlip Hall

WEST MERCIA POLICE COMMUNITY FUND

STATEMENT OF ACCOUNTS TO 31 DECEMBER 2021

<u>FUND ACCOUNT</u>	2021	2020
Funds as at 1st January	£37,463 23	£32,500 20
Contributions received from employees of West Mercia Police	£1,232 73	£1,168 00
Donations received	£31,800 00	£7,947 02
Seized Property	£0 00	£0 00
Returned cheque(s)	£0 00	£400 00
CAF Bank report charge	-£145 50	-£60 00
Total of funds	£70,350 46	£41,955 22
Donations made from the fund	£43,711 42	£4,491 99
Balance of the fund at 31 December	<u>£26,639 04</u>	<u>£37,463 23</u>

REPRESENTED BY

CafCash Account	£42,312 04	£38,644 23
Income received but not yet in bank	£0 00	£0 00
Creditors (Unpresented Cheques)	-£15,673 00	-£1,181 00
Balance of the fund at 31 December	<u>£26,639 04</u>	<u>£37,463 23</u>

£0 00

Unpresented Cheques

1528	-1,250 00
1530	-3,500 00
1536	-2,500 00
1537	-138 00
1538	-285 00
1539	-2,500 00
1540	-1,000 00
1541	-1,000 00
1542	-1,000 00
1543	-2,500 00

-15,673 00



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2021 Period start date To 31/12/21 Period end date

Charity name: THE WEST MERCIA POLICE COMMUNITY FUND

Charity registration number: 702428

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1 17	<ul style="list-style-type: none">• Relief of Poverty of financial need• Education or assistance of persons suffering from any physical or mental disability• The treatment and prevention of illness and disease• For the general benefit of the inhabitants of the counties of Herefordshire, Worcestershire and Shropshire
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts	Para 1 17 and 1 19	<p>Provided monetary donations or gestures of goodwill (e.g. flowers) to vulnerable or financially disadvantaged victims of crime within the West Mercia area. These donations provide reassurance and confidence to those who most need it</p> <p>Donations granted to local community organisations, projects and charities which protect and support vulnerable people throughout the West Mercia area. The recipients of the funding were nominated by the local policing teams who recognise the work these projects and charities are doing make such a difference to the people in their local communities</p> <p>Donations were granted to projects for the young, homeless, and disadvantaged</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1 18	We confirm the Trustees have had regard to the Charity Commission's guidance on public benefit

Additional information (optional)

You may choose to include further statements where relevant about

	SORP reference	

Performance of fundraising activities against objectives set	Para 1 41	
Investment performance against objectives	Para 1 41	
Other		

Structure, Governance and Management

Description of charity's trusts		
Type of governing document (trust deed, royal charter)	Para 1 25	Original Trust Deed dated 29 December 1989 which was reviewed and updated 10 April 2018.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1 25	A Trust. A panel of 9, constituting West Mercia Police Officers and Police Staff
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1 25	Elected by nature of role within the Police or nominated by the other Trustees

Additional information (optional)

You may choose to include further statements where relevant about.

Policies and procedures adopted for the induction and training of trustees	Para 1 51	
The charity's organisational structure and any wider network with which the charity works	Para 1 51	
Relationship with any related parties	Para 1 51	
Other		

Reference and Administrative details

Charity name	THE WEST MERCIA POLICE COMMUNITY FUND
Other name the charity uses	N/A
Registered charity number	702428
Charity's principal address	C/O Hindlip Hall Worcester WR3 8SP

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information