

PAPUA NEW GUINEA CHURCH PARTNERSHIP

Trustees' Annual Report Year ended 31 December 2022

Reference and administration details

Charity Name	Papua New Guinea Church Partnership
Registered Charity Number	1178290
Charity address	Anglican Communion Office St Andrew's House 16 Tavistock Crescent London W11 1AP

Charity Trustees

The Right Reverend Jonathan Meyrick	Chairman
The Right Reverend Peter Ramsden	
Mr John Rea	Vice Chairman
Miss Janet Wells	
Miss Janet Nicholson	Treasurer
Mr William Spooner	
Mr Simon Courage	

Structure, Governance and Management

Type of Governing Document	Foundation Model - Constitution adopted 6 April 2017
How the Charity is Constituted	Charitable Incorporated Organisation registered 8 May 2018

Trustee Selection Methods	Trustees are nominated by the existing Trustees and ratified by a wider Committee consisting of the Trustees and additional members representing different involvements in the work of ACPNG from the UK.
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Charity Organisational Structure and Network

The Committee is made up of :-
The Trustees
Mr David Robin to September 2022
The Reverend Barrie Slatter who has Church building experience in ACPNG
The Reverend Ed Backhouse who has Social Media experience
The Reverend Lynn Fry who has recent experience in ACPNG
The Reverend Sue Martin who is the Diocese of Norwich PNG Link Representative

Public Benefit Statement

It is the recognised voluntary agency through which the Anglican Church of Papua New Guinea (ACPNG) and the Anglican Church in the UK and Ireland relate to each other, effectively acting as London Office for the Province and dedicated to raising awareness of and support for the Church's mission and ministry in PNG.

ACPNG may request people with skills and expertise in particular areas, and when asked to do so PNGCP will facilitate the recruitment of personnel for ACPNG. In addition, PNGCP acts as a conduit for donations from the UK to Anglican personnel, projects, parishes and dioceses within Papua New Guinea.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Objectives

The objectives of the Charity are :

- to encourage a Christian partnership with the Church in Papua New Guinea
- to assist the maintenance and extension of the work of the Anglican Province of Papua New Guinea in all or any such ways as the House of Bishops of the Province of Papua New Guinea for the time being shall approve
- to forward the interest of the Anglican Province of Papua New Guinea within the United Kingdom and elsewhere in all such ways as are within the competence of the Committee.

Activities, achievements and performance

Donations from supporters in 2022 were at a similar level to those in 2020.

As a result of this we were able to send donations of £38,200 to ACPNG.

£15,000 to Newton Theological College :-

£5,000 to support the training of 10 theological students with £500 each. Most of this funding coming from Parishes in Scotland and the Scottish Episcopal Church.

£10,000 to help upgrade plant, equipment and services to meet Government guidelines.

£4,000 to the Society of St. Francis to help with their electrification project to connect the Friary to mains electricity.

£3,500 to Mission Aviation Fellowship (MAF) to help with their Church and Evangelism Project transporting Mission and Church Workers and vital freight into hard to reach areas.

£10,700 to Aipo Rongo Diocese :-

£10,000 to help with the rebuilding of a Health Centre.

£700 for medical supplies for Covid – 19 patients.

£4,500 to KiKi Early Childhood Learning Centre to support courses for teachers in Early Years Phonics training.

Following a growth over recent years in our relationship with the New Zealand Diocese of Waiapu as we both seek to support ACPNG, we invited them (via the Williams Trust there) to join us in supporting the project for the Franciscan Brothers, which they accepted. We hope this shared support of appropriate projects will continue.

Work has continued on our archives, thanks to our USPG volunteer archivist, in preparation for their safe keeping at the School of Oriental and African Studies (SOAS). Other materials are being documented prior to their use (films) or dispersal.

The Trustees and wider Committee met four times during the year. The first meeting was held by Zoom and the other three meetings in person with the facility to join in by Zoom for those members who were restricted by transport problems. Partnership working with ACPNG was maintained through email and telephone communication.

Currently there are no PNGCP sponsored personnel from the UK working with ACPNG.

Three Newsletters were produced for UK supporters and shared with ACPNG and their other overseas partner agencies. The Newsletter is produced in email format and as a hard copy since many of our supporter group have indicated they prefer this. The Charity has an active website and Facebook page.

We receive Newsletters from ACPNG that are distributed online to supporters and friends.

The Committee meeting in August was an opportunity to meet with the Acting Archbishop, two Diocesan Bishops and their wives from PNG who had come to the UK for the Lambeth Conference. The Bishops outlined some of the issues of concern in their Dioceses for some of which they would require major funding.

The Bishops and their wives stayed in the UK for a further week. The Committee had arranged some visits to supporting Parishes and places of interest, some of which had a PNG connection.

The London based members took them all on a sightseeing day in London. This included a boat ride to the Tower of London, a visit to All Hallows' by the Tower (London's oldest church), then to the Mothers' Union Headquarters and Chapel at Mary Sumner House, followed by tea in Westminster Abbey and a walk through the Nave to view PNG Martyr, Lucien Tapiedi's statue.

The next day the Bishops and their wives travelled to three different parts of the UK where members are based, for five days.

Bp Lindsley and his wife Felicity from Popondetta were met in Coventry where they visited the National Trust's 600 year old property Baddesley Clinton, the Cotswold village of Bourton-on-the-Water and went to Evensong at Christ Church, Oxford.

On Albert Maclaren/Copland King Day, (2 of the first missionaries), Mass was celebrated, using the ACPNG Rite and a bungkai (feast) prepared including a PNG recipe. On the Sunday there was a bungkai with the wider church enabling more people to meet Bp Lindsley and Felicity who spoke of the brimming churches in PNG and the faith of the people there.

Bp Reg and his wife Kathlyn from New Guinea Islands were taken to Cambridge where they were able to view letters written by Queen Elizabeth 1 and the original copy of the '39 Articles' at the Parker Library, then Evening Prayer at Little St Mary's Church (long time supporters of ACPNG) was followed by a reception at which Bp Reg talked about his Diocese.

Bp Reg relies on boat travel in his Diocese so a visit was made to see the construction and repair of wooden boats at the International Boatbuilding College in Lowestoft. A visit was also made to Walsingham Shrine followed by tea with the Norwich Link Committee and then to the 13th century St Oswald's Ashwicken, (Norwich's smallest church). On the Sunday Bp Reg gave talks at Southwold and Wangford churches.

Acting Archbishop Nathan and his wife Jesicah from Aipo Rongo were met in Durham and went to St Michael and All Angels Church in Houghton-le-Spring where their host, a former Bishop of Port Moresby had been a curate, then a coastal trip and a walk on the beach before visiting St Ignatius Hendon in Sunderland (long time supporters of ACPNG) where a previous vicar, Philip Strong later became Bishop of New Guinea. This visit was on St Lawrence Day, the 131st anniversary of the first Anglican missionaries landing in what would become PNG. After an evening Mass Bp Nathan and Jesicah spoke to the congregation.

Then on to Scotland where their hosts had previously worked with them in Aipo Rongo Diocese. Formal visits included tea with the Bp of Edinburgh and his wife and meeting congregations at supporting parishes in the Edinburgh Diocese. Other visits included a trip to Holy Island where Christianity arrived 1400 years before PNG, a full scale lifeboat call out at St Abbs and a walk to the harbour, where at low tide Bp Nathan explored the seaweed covered reefs – a vast contrast to his home high up in the mountains.

Financial Review and Reserves Policy

At the end of the year our reserves (unrestricted funds) were £80,805. (2021 £96,604). Our reserves policy requires us to carry reserves sufficient to safeguard costs of any staff. In addition, the Trustees consider it prudent that unrestricted funds should be sufficient to provide one year's operating expenses. During 2022, £2,806 was spent on administration and £5,230 during the Bishops visits to the UK, but we believe we hold more than sufficient reserves to safeguard the needs of PNGCP.

Plans for future periods

We plan to continue sending money to the Anglican projects, parishes and Dioceses of PNG in 2023. We will continue to develop our website and our Facebook page, to increase our profile and knowledge of our work.

We will continue our promotional activities within the UK and it is anticipated that we will initiate a programme to welcome and support a member of ACPNG staff on a personal development visit to the UK towards the end of 2023.

Plans have been made for a group of Trustees, including those who have not yet visited PNG, to attend the Partners' Meeting later in the year.

Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Trustees :

Bishop Jonathan Meyrick

Chairman

19 April 2023

PAPUA NEW GUINEA CHURCH PARTNERSHIP CIO REGISTRATION 1178290
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022
STATEMENT OF FINANCIAL ACTIVITIES

	Notes	2022 Unrestricted Funds £	2022 Restricted Funds £	2022 Total Funds £	2021 Total Funds £
INCOMING RESOURCES					
	2a				
Donations - Parishes and Organisations		5,596	11,000	16,596	10,320
Donations - Individuals		10,013	2,966	12,979	18,839
Legacies		0	0	0	10,200
Tax Rebate		2,540	0	2,540	2,517
Interest		588	0	588	38
Sundry Income		0	0	0	0
Total Incoming Resources	1	18,737	13,966	32,703	41,914
RESOURCES EXPENDED					
	2b				
Anglican Church of Papua New Guinea					
Restricted Donations		26,500	11,700	38,200	37,641
Annual Grant for General Funds		0	0	0	0
Expenses incurred in UK		0	0	0	0
		26,500	11,700	38,200	37,641
Support for volunteers overseas					
Contribution for Insurance etc.		0	0	0	0
Benefits in UK		0	0	0	0
		0	0	0	0
UK management and administration					
UK Staff		0	0	0	0
Office accommodation and expenses		940	0	940	1,249
Archiving		169	0	169	50
Travel		0	0	0	0
Promotion and Publicity		813	0	813	840
Trustees and Committee expenses		584	0	584	73
Gifts/Donations		300	0	300	0
Post Lambeth Conference		5,230	0	5,230	0
	4	8,036	0	8,036	2,212
Total Resources Expended		34,536	11,700	46,236	39,853
Net incoming/(outgoing)resources before transfers		(15,799)	2,266	(13,533)	2,061
Gross transfers between funds		0	0	0	0
Transfer restricted funds(to)/from Creditors			(2,266)	(2,266)	577
Net movement in funds		(15,799)	0	(15,799)	2,638
TOTAL FUNDS BROUGHT FORWARD		96,604	0	96,604	93,966
TOTAL FUNDS CARRIED FORWARD		80,805	0	80,805	96,604

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

BALANCE SHEET

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	5	2,534	9,317
Cash at bank and in hand		93,652	100,402
Total current assets		96,186	109,719
Creditors : amounts falling due within one year	6	(11,616)	(9,350)
Net current assets		84,570	100,369
Creditors : amounts falling due after one year	7	(3,765)	(3,765)
Net assets		80,805	96,604
FUNDS OF THE CHARITY			
Unrestricted funds		80,805	96,604
Total funds		80,805	96,604

19 April 2023

PAPUA NEW GUINEA CHURCH PARTNERSHIP CIO REGISTRATION 1178290
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

NOTES TO THE ACCOUNTS

Note 1 BASIS OF PREPARATION

The Accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with :

- i) Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005);
- ii) and with Financial Reporting Standards for Smaller Enterprises (FRSSE);
- iii) and with the Charities Act.

Note 2 ACCOUNTING POLICIES

(a) Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when :

- i) the Charity becomes entitled to the resources;
- ii) the Trustees are virtually certain they will receive the resources; and
- iii) the monetary value can be measured with sufficient reliability.

(b) Resources Expended

All expenditure incurred by the Charity other than that which has been capitalised. Restricted Funding is for expenditure subject to specific conditions imposed by the donors or grant making organisations. The presentation of this has been changed to reflect all monies sent to ACPNG in the SOFA. Support for volunteers overseas is ex gratia payments to volunteers aiding ACPNG in country at their own expense.

(c) Cash Flow Statements

The Charity qualifies as a small entity as outlined in Financial Reporting Standard No. 1 and has used the exemption provided by that document under which it is not required to include a cash flow statement as part of its accounts.

Note 3 STAFF COSTS

No staff were employed during the year (2021 - nil).

Note 4 TRUSTEE EXPENSES

No remuneration was paid to any of the Trustees in the year. Expenses totalling £584 (2021 - £73) were reimbursed to them

Note 5 DEBTORS : Due within one year

	2022	2021
	£	£
Income Tax Recoverable	2,534	9,317
Other Debtors	0	0
	<u>2,534</u>	<u>9,317</u>

Note 6 CREDITORS : Due within one year

	2022	2021
	£	£
Donations due to ACPNG	11,616	9,350
Bank Charges	0	0
	<u>11,616</u>	<u>9,350</u>

Note 7 CREDITORS : Amounts falling due after one year

	2022	2021
	£	£
Donations due to ACPNG	3,765	3,765
	<u>3,765</u>	<u>3,765</u>

INDEPENDENT EXAMINER'S REPORT TO

THE TRUSTEES OF PAPUA NEW GUINEA CHURCH PARTNERSHIP - Charity No: 1178290

I report on the financial statements of the Charity for the year ended 31 December 2022 set out on pages 5 to 7.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND INDEPENDENT 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 of the Charities Act 2011 (the Charities Act)) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

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

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 the seeking of 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 the matters set out in the statement below.


INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no material matters have come to my attention 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 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.

14 July 2023
72 Commercial Road
Paddock Wood, Tonbridge, Kent



T Lane
Director in M N Jenks & Co Ltd
Chartered Accountants

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