

EDWARD HUNSTONE CHARITY

REGISTERED CHARITY NO 214570

RECEIPTS AND PAYMENTS ACCOUNTS

for the year ended

31 DECEMBER 2016

EDWARD HUNSTONE CHARITY

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EDWARD HUNSTONE CHARITY
Trustees Annual Report

The trustees present the receipts and payments accounts of the charity for the year ended 31 December 2016.

Structure, Governance and Management

The charity is governed by the schemes of the charity commissioners dated 14th March 1842. This document is located at the charity's principal address:

58 Eastwood Road, Boston, Lincolnshire, PE21OPH

The charity operates as an unincorporated trust under the Charities Act 2011, and is registered with the Charities Commission, number 214570.

Trustees

The trustees who held office during the year were:

Rev K Targett
C G Wright
W J Atkin
S J Cooper

Objectives and Principal Activities

The charity's principal activity continued to be that of grant making to elderly and disabled gentlemen, in need or on low incomes, living in Lincolnshire. The scheme of the charity has recently been amended to include grant making to Ladies also.

The trustees consider that the objectives stated above, as summarised from the governing document, satisfy the Charity Commission's guidance on being for the public benefit.

Achievements of Performance

During 2016 the trustees continued to support the recipients by making 16 grants of £162.50.

These were made bi-annually on the following dates - 6th April 2016 and 11th October 2016

Financial Review

The charity continues to make improvements to the farm and to ensure any remedial work is completed, to enable the farm to continue to provide an income.

The charities policy on reserves is to maintain adequate funds to continue to make grants to the recipients, even in the event that rental income temporarily ceased.

Approved by the trustees and signed on their behalf by:

Dated

EDWARD HUNSTONE CHARITY**Independent Examiner's Report to the Trustees of
Edward Hunstone Charity.**

I report on the accounts of the charity for the year ended 31 December 2016 set out on page 3.

Respective Responsibilities of 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(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 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 seeking explanations from you the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

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 trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Annette Panton
Independent Examiner

Lister & Co
75 High Street
BOSTON, Lincs

9 October 2017

EDWARD HUNSTONE CHARITY**Receipts and Payments Accounts for the year ended 31 December 2016**

	<u>2016</u>		<u>2015</u>	
	£	£	£	£
RECEIPTS				
Rents received	29000		29000	
Wayleave	273		267	
National Saving income bonds	711		787	
War Stock dividend	-		9	
CAF Interest received	-		-	
Repayment of War Stock	-		1000	
Donations	-		208	
Other Income	484			
	<hr/>		<hr/>	
TOTAL RECEIPTS	30468		31271	
	<hr/>		<hr/>	
PAYMENTS				
Direct Charitable Payments				
Gifts and Donations	5362		5688	
Management and Administration Payments				
Clerks honorarium	1800		1800	
Postage and stationery	350		271	
Clerks travel expenses	150		150	
Accountancy	240		185	
Repairs	-		3979	
Insurance	2266		2135	
Land drainage	12646		9391	
Bank charges	16			
	<hr/>		<hr/>	
	17468		17911	
	<hr/>		<hr/>	
TOTAL PAYMENTS	22830		23599	
	<hr/>		<hr/>	
NET RECEIPTS / (PAYMENTS) FOR THE YEAR	7638		7672	
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