

**EDWARD HUNSTONE CHARITY**

**REGISTERED CHARITY NO 214570**

**RECEIPTS AND PAYMENTS ACCOUNTS**

**for the year ended**

**31 DECEMBER 2018**

**EDWARD HUNSTONE CHARITY**

**CONTENTS**

- 1. Trustees Annual Report**
- 2. Independent Examiner's Report**
- 3. Receipts and Payment Account**

**EDWARD HUNSTONE CHARITY**  
**Trustees Annual Report**

The trustees present the receipts and payments accounts of the charity for the year ended 31 December 2018.

**Structure, Governance and Management**

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

58 Eastwood Road, Boston, Lincolnshire, PE21 0PH

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 2018 the trustees continued to support the recipients by making 25 grants of £162.50.

These were made bi-annually on the following dates - 6<sup>th</sup> April 2018 and 11<sup>th</sup> October 2018.

**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:

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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 2018 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

5 November 2019

EDWARD HUNSTONE CHARITY

## Receipts and Payments Accounts for the year ended 31 December 2018

	£	<u>2018</u>	£	£	<u>2017</u>	£
<b>RECEIPTS</b>						
Rents received		29000			29000	
Wayleave		273			273	
National Saving income bonds		647			538	
War Stock dividend		-			-	
CAF Interest received		-			-	
Repayment of War Stock		-			-	
Donations		-			-	
Other Income		-			-	
		_____			_____	
<b>TOTAL RECEIPTS</b>		29920			29811	
		_____			_____	
<b>PAYMENTS</b>						
<b>Direct Charitable Payments</b>						
Gifts and Donations		8125			5200	
<b>Management and Administration Payments</b>						
Clerks honorarium	2000			2000		
Postage, telephone and stationery	270			270		
Clerks travel expenses	150			150		
Accountancy	384			504		
Repairs	4002			-		
Insurance	2151			2339		
Land drainage	9048			6054		
Bank charges	60			60		
		_____		_____		
		18065			11377	
		_____			_____	
<b>TOTAL PAYMENTS</b>		26190			16577	
		_____			_____	
<b>NET RECEIPTS / (PAYMENTS) FOR THE YEAR</b>		3730			13234	
		=====			=====	