

FRIENDS OF ST DUNSTAN'S
PARISH CHURCH MAYFIELD

ACCOUNTS FOR THE YEAR
19TH MAY 2020 TO 18TH MAY 2021

TRUSTEES

A.Nabavi Hon Chairman
C.H.Marshall Hon Treasurer

D.Bennett
H.Davie
R Howden
T. Reid
S. Swanton

Charity No. 1033737

FRIENDS OF ST DUNSTAN'S PARISH CHURCH, MAYFIELD

REPORT OF THE TRUSTEES

FOR THE PERIOD FROM 19TH MAY 2020 TO 18TH MAY 2021

THE OBJECT OF THE TRUST

The object of the Trust is exclusively to raise funds for the preservation and maintenance of the fabric, interior decorations and furnishings of the Parish Church in Mayfield. To this end, the Trust invites individuals and organisations to become members making annual donations to the Charity. The Trust is also keen to attract larger sums for either general applications to the objects of the Trust or for specific projects to be agreed with the donor.

FINANCIAL REPORT

The financial result for the period is stated in the income and expenditure account attached.

REVIEW OF ACTIVITIES

Income for this year was £55,703 (2020 - £5,640). Despite the vicissitudes of COVID-19 constraints which precluded our usual garden party contribution, we were fortunate to benefit from a donation of £1,500 from our former bank provider, Natwest, on transferring our account to Co-op Bank and the generosity of the Biron Family for the collection at the funeral of Moreen Biron, for long a supporter of the Charity and for a number of years until her death in early 2020 a Trustee. We also received a large bequest of £30,000 from the estate of one of the earliest life members of the charity.

During the year, as a function of the delays imposed upon the Church PCC by COVID-19, we have not made any payments to the Church. We have however committed to fund work at completion of the internal cleaning and repairs to the tower to a total of about £15,000. I am pleased to report that this project has now been satisfactorily completed.

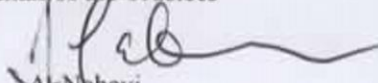
Lastly, the Friends have said goodbye to Fr Nigel in July 2020 on his departure from the Parish for his new post in Suffolk. On behalf of the Trust I would like to thank him for his contributions over the years and we wish him well in his new parish.

Over the last 23 years, the charity has raised over £217,000 to support the PCC in its endeavours to preserve the fabric of the Church. The Trustees are most grateful to members for their ongoing support.

TRUSTEES

The Trustees take this opportunity to thank all those who have supported the Trust, not only members but others in the community, by publicising our activities and by helping us in a myriad of different ways.

On behalf of the Trustees


Al Nubavi
Hon Chairman

16 August 2021

FRIENDS OF ST DUNSTAN'S PARISH CHURCH, MAYFIELD

REPORT OF THE AUDITOR

ON THE ACCOUNTS

FOR THE YEAR FROM 19TH MAY 2020 TO 18TH MAY 2021

I have examined the financial statements on page 3.

RESPECTIVE RESPONSIBILITY OF TRUSTEES AND AUDITORS

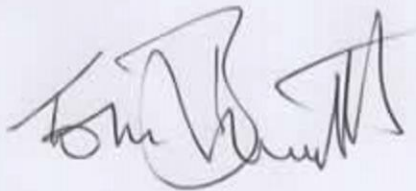
The Trustees are responsible for the preparation of financial statements. It is the responsibility of the auditor to form an independent opinion, based on his examination, on those statements and to report our opinion to you.

OPINION

In my opinion, the financial statements give a true and fair view of the state of affairs of the Trust at 18th May 2021 and of its financial activities for the year to 18th May 2021.

T Bennett
Honorary Auditor

16 August 2021



**FRIENDS OF ST DUNSTAN'S PARISH CHURCH, MAYFIELD
BALANCE SHEET AS AT 18TH MAY 2021**

2020			£	£
	CURRENT ASSETS			
1,862	Cash at Bank	40,617		
3,686	Cash Deposits	0		
14	Tax Recoverable	648		
5,562				41,265
5,562				41,265

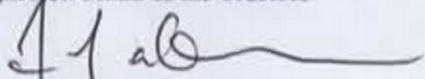
Represented by:

	RESERVES			
4,922	Brought Forward	5,562		
640	Surplus/(Deficit) for the Year	35,703		
5,562				41,265
5,562				41,265

**INCOME & EXPENDITURE FOR THE YEAR
19TH MAY 2020 TO 18TH MAY 2021**

	INCOME			
3,440	Covenants and Pledges under Gift Aid	2,935		
70	Donations Received	1,570		
0	Bequest	30,000		
1,332	Fundraising - Unrestricted	572		
26	Interest Received	2		
772	Tax Recoverable on Members' Donations	624		
5,640		35,703		
	Deduct			
(5,000)	DONATIONS TO PCC			0
640				35,703
	Deduct			
	EXPENDITURE			
0	Fundraising costs	0		
0	General Expenses	0		
0		0		0
640	SURPLUS/(DEFICIT) OF INCOME OVER EXPENDITURE			35,703

Signed on behalf of the Trustees


A. Nabavi - Non Chairman

16 August 2021