

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
BAROW UPON SOAR GOOD NEIGHBOUR SCHEME**

I report on the accounts of the Charity for the period ended 31 December 2020.

**Respective responsibilities of trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, 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 these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking 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 I do not express an audit opinion on the view given by the accounts.

**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 requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met: or
- (2) To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



K Rimmer  
Accountant

13/01/2021

**Barrow upon Soar Good Neighbour Scheme  
Income and Expenditure Account for the period  
1 June 2019 to 31 December 2020**

	2020	
<b>Income</b>		
<b>Grants</b>	£	£
SHIRE	1230	
Barrow upon Soar Parish Council	300	
 <b>Community Fund</b>		
Co-op	3192	
		4722
<b>Donations (Group)</b>		
Trinity Church	175	
Barrow Residents Action Group	100	
Co-op Community donation	250	
		525
<b>Donations (Individual)</b>		
Other	175	
Driving	217	
		392
		5639
 <b>Expenditure</b>		
Insurance		248
Publicity		194
Website etc		418
Stationery		173
Mobile phone		139
DBS checks		408
PPE		45
Outings		248
Community volunteer vouchers		68
Training		65
Miscellaneous		20
Mileage		126
		2152
 <b>Funds carried forward</b>		3487
<b>Funds brought forward from previous year</b>		
<b>Total funds</b>		3487
 <b>Represented by:</b>		
<b>Bank Account</b>		3487

These financial statements were approved by the Trustees on 28 December 2020

Signed:



Treasurer