

Trustees Annual Report and Financial Report

of

The Parochial Church Council of the Ecclesiastical Parish of Goring by Sea

St Mary's & St Laurence's Churches

Goring by Sea

Registered Charity no. 1131418

For the year ended 31st December 2022

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Website: Goringbyseaparish.org

Incumbent: The Revd K Littlejohn
The Vicarage, 12 Compton Avenue, Goring by Sea, BN12 4UJ

Parish Office: 16 Ilex Way, Goring by Sea, BN12 4UZ

Independent examiner: Steve Brentnall FCIE
Cooksbridge, Lewes, BN8 4TH

Bankers: Barclays Bank plc
C C L A
Lloyds Bank plc

St Mary's & St Laurence's Churches

Trustees Annual Report for 2022

Our aims and purposes as a charity

The PCC has the responsibility of co-operating with the incumbent, the Revd Keith Littlejohn, in:

- The promotion of the gospel of the Lord Jesus Christ according to the doctrines and practices of the Church of England;
- Promoting in the parish the whole mission of the church, pastoral, social, evangelistic and ecumenical.
- To know Jesus better and make Him better known.
- Practical support and care for people in the parish, from the youngest to the oldest, irrespective of level of need or ability to pay.
- Providing financial support those in need, and to other organisations with similar objectives.

What we planned to do to achieve our charitable objectives

As we came out of COVID pandemic restrictions we reviewed our objectives and activities to fulfil our aims and decided that these would continue as our priorities for a further year, with the aim for a fuller review in 2023:

- Enabling as many people as possible to worship at our churches and on-line streaming
- Maintaining an overview of worship throughout the parish
- Considering how we can increase our use of social media
- Enabling as many people as possible to become part of our parish community
- Continuing our "Open Church" policy at St Mary's Church
- Teaching, baptising and nurturing new and existing believers
- Offering worship and prayer, and learning about the Gospel in small group situations
- Offering the Alpha Course for church members and others exploring their faith
- Continuing the provision of pastoral care for people living in the parish
- Giving grants to missionary organisations

What we achieved and how we affected beneficiaries' lives

Attendance at worship

- Enabling as many people as possible to worship at our churches and on-line streaming
- Maintaining an overview of worship throughout the parish
- Considering how we can increase our use of social media
- January 2022 saw a full return to worship in our churches. Across the year the number of people worshipping has significantly increased at most services and in particularly at the All Age Worship service on the first Sunday of the month. The service now attracts around 150 people with just under a third being under 16. We continue to live stream two services a month, the All Age Worship on the first Sunday of the month and the 10.00 a.m. Sung Eucharist on the third Sunday of the month, these broadcasts attract between 100-200 views each week.
- "Feast@4" - The new outreach venture for young people, aimed at those in Years 4-9, began in January 2022. The group meets monthly and includes worship, games, craft activities and a simple supper together. Numbers have increased steadily over the year and we now have 16 young people registered.

- The parish continues to offer a wide range of worship styles with services using the Book of Common Prayer (two weekly Eucharist services and monthly Evensong at St Mary's); Common Worship (weekly mid week and monthly Sunday Eucharist services at St Laurence's and the 2nd, 3rd, 4th Sunday at St Mary's); informal services include a monthly All Age Worship service, and an informal evening worship service at St Mary's. Parish prayers are said each month on a Saturday morning.
- The weekly Zoom Morning Prayer on Wednesdays was discontinued in 2022, however the need for online services are being kept under review and may be reintroduced at some point.
- We continue to communicate and promote our services and activities through social media and our website.

Enabling as many people as possible to become part of our parish community

- Serving refreshments after the 10.00am Eucharist on Sunday mornings has gone from strength to strength with most of the congregation staying to enjoy fellowship and creating new friendships. Coffee and fellowship also follow the mid-week Eucharist with a growing number of attendees.
- In 2022 the celebration of Her Majesty's Platinum Jubilee at the beginning of June provided a wonderful opportunity to engage with our local community. This was enhanced by considerable coverage in the local Worthing press. In preparation for the event, our regular knitters (from the Prayer Shawl ministry), were joined by others in the wider community to knit Yarn Bombs for the Molson Gardens. The main event over the best part of a week provided excellent opportunities to engage with the community and included a stunning exhibition of church quilts, a wide range of music, tea parties and a highly successful café.
- Smarties, our toddler group, staffed by volunteers and offering a safe playing environment, continues to meet in St Mary's Church Hall, weekly during term-time. Numbers are increasing and the provision is highly valued by families in the parish.
- As part of our outreach to the community, we continue to make our two Church Halls available to many local organisations, together with social groups who hold talks and gatherings on a regular basis. The pre-school continues to meet at St Laurence's Church Hall each day during term-time.
- Links with uniformed youth organisations are growing and strengthening. In November, the Goring Scouting Group again attended and took part in the Remembrance Service at St Mary's Church. They also held a very well supported Toy Service in December and are planning an St Georges Day Service in April '23. Rainbows (part of the Guiding movement) are now regularly attending our monthly All Age Worship Service.
- In December as in previous years, a renewed Nativity Tableau was erected in the Molson Garden and was much appreciated by the local community. The Christmas services were well attended; especially the Christmas Eve outdoor Carol Service in the Molson Garden attended by over 250 people.
- We are particularly privileged to have two Church of England Schools in the parish with almost 1,200 pupils between them. Both schools held Easter and Christmas services in St. Mary's Church and the vicar regularly takes school assemblies. In 2023 the schools and the parish will be looking at ways to strengthen the church school partnership agreement

Continuing our "Open-Church" policy

Both St Mary's Church and St Laurence's Church are open daily.

- Teaching, baptising and nurturing new and existing believers
- Offering the Alpha Course for church members and others exploring their faith
- Offering worship and prayer, and learning about the Gospel in small group situations

Offering worship and prayer, and learning about the Gospel in small group situations

- 24 baptisms, 1 wedding and 3 funerals were held during the year.
- Two of the five home groups started in autumn 2021 have successfully continued into 2022. In Lent 2022 there were two Lent groups (one live and one on line) who met to follow the Diocesan Course 'Comfort Ye My People'.

- A very successful in person Alpha Course was held in autumn 2022 with about 50 people (including leaders) taking part. Following this course five new Home Groups started, so that we now have seven Home Groups with well over 50 people registered in a group. Plans are now being considered to hold another Alpha course in the autumn of 2023
- Confirmation and first communion courses are scheduled for summer '23.

Continuing the provision of care for people living in the parish and giving grants to missionary organisations

- A significant part of the vicar's time is spent on pastoral visits to parishioners. A lay-led pastoral support team meets regularly to review the pastoral needs of the parish. They also undertake some pastoral visits. The vicar and a team of lay ministers of communion visit house bound parishioners to give Holy Communion.
- We registered St Mary's Church as a Warm Space at the end of 2022 and we will be looking at ways in which we can develop this outreach opportunity in the coming months.
- The weekly newsletter has continued to provide information about services, our missionary links and other church information for those who are unable to attend Church.
- We collect provisions for a local food bank, and with thanks to a parishioner, a monetary gift through the sale of her home-made marmalade.
- During the year we have engaged with and raised awareness for other seven other charities and missions and also donated and raised money for them.
- **Finally:**
- We have many people to thank for their contribution to Parish life, but we thank everyone for the community we have become, and we will continue to grow in faith and love together.

Financial Review

Incoming and outgoing resources

The total receipts on unrestricted funds received were £137,422 compared to £126,751 in the previous year and are detailed in the Financial Report.

The planned giving through envelopes and the Parish Giving Scheme held up well despite the pandemic, £46,640 compared to £45,520 during the previous year.

In 2022 a legacy of £2,000 received but there were none in 2021. However, in the three years to 2016 we received over £150,000 in legacies and in the three years to 2010 we received almost £130,000. It is this source of income that has been lacking in recent years and led to the drop in cash reserves.

Sharing the ministry costs of the Diocese of Chichester

The largest expenditure of the PCC was the sum of £76,776 paid to the diocese for our share of all churches' Parish Ministry Costs. In 2022, the parish continued to meet 100% of its share of costs allocated by the diocese however we have had to reduce this for 2023 because of a long-term shortage of income.

This cost relates directly to the housing, support, stipend, and pension costs of the clergy of this parish, training of new ordinands, a contribution to national church funds, and shared costs of the Christian family throughout the whole diocese, including assistance towards the upkeep of churches less able to manage than ourselves.

Staff costs

The PCC had 3 employees, 2 who prepare our Halls for community use plus our organist. Further details are provided in the note 7 to the accounts.

In addition to our employees a great deal of work is undertaken by numerous volunteers from our congregation for which we are very grateful.

Trustee payments and expenses

Details of payments to and on behalf of trustees are set out in note 9 together with information disclosing transactions with relatives of trustees in note 10.

Effect of the Pandemic

For many years, our Parish Share to the Diocese, at 100% of allocated costs, has exceeded donations from the congregation and we have relied upon the additional income from letting our halls and the former curate's house. With the pandemic there was a significant drop in income from letting without much decrease in our related expenditure. Also, in keeping with the need for individuals to distance themselves from each other we stopped making collections in services which again had a detrimental effect on our finances.

Why we hold some money in reserve

The Charity Commission issues guidance on the need to maintain adequate reserves so that the good work undertaken can be maintained.

It has been our quoted policy to hold a balance on our cash unrestricted funds of at least three months' worth of unrestricted payments. This year the figure has dropped from £85,566 to £73,273. Whilst this figure is well above this criteria, the PCC are aware that it has been dropped by some £100,000 over recent years and that the shortfall of income has to be addressed.

Management of risks and their mitigation

The PCC has an ongoing task of reviewing the major risks which impact on the work of the churches in the parish.

The PCC consider that the principal risks and uncertainties are:

- The need to fund unexpected costs associated our buildings particularly as St Mary's is Grade 2* Listed.
- An ongoing fall in income, particularly given the dependence of the church on a limited number of major regular donors and regular hirers of our halls.
- The requirement to find volunteers with the appropriate skills, time and commitment to support the ministry of the congregation and the parish.

The PCC seeks to manage these risks and uncertainties by regular reviews. We aim to maintain our properties to as high a standard as we can afford and carry out the priority items of our quinquennial reviews in a timely manner.

It is quite apparent that as a parish we need to encourage more people to give regularly and encourage established donors to regularly review their level of giving. We are particularly fortunate in having some 70 members of our congregation donating on a regular basis through the Parish Giving Scheme which is our most efficient form of giving.

Structure, governance and management of the charity

The Parochial Church Council (PCC) is registered with the Charity Commission as required by the Charities Act 2011. Its governing document is the Parochial Church Councils (Powers) Measure 1956.

During the year the following served as members of the Parochial Church Council:

Ex Officio members

Incumbent:	The Revd Keith Littlejohn	Chairman
Curate:	The Revd Neill Stannard	(to 31 August 2022)
Lay Reader:	Keith Lelliott	
Wardens:	Gillian Keevill	Vice Chairman

Elected Members

Jennie Boffee	
Jason Brown	
Anne-Marie Coe	(from 3 April 2022)
Stephen Coe	Deputy Warden (from 3 April 2022)
Alison Edwards	(to 3 April 2022)
Graham Hills	(to 3 April 2022)
Russell Marlow	
Graeme Richardson	(from 3 April 2022)
John Stovell	Treasurer (to 31 December 2022)
Ginny Ward	
Barbara Webber	Safeguarding Officer (to 3 April 2022)

Deanery Synod

Penelope Corp
Alison Evans
Keith Lelliott
Barbara Webber

Membership of the PCC is determined under the Church Representation Rules and consists of certain ex-officio members (the incumbent, curate, lay readers licensed to officiate in the church), the churchwardens and members of the Deanery, Diocesan or General Synods and 3 members of the church who are elected at the Annual Parochial Church Meeting (APCM) for a period of 3 years. Members are warmly encouraged to stand for election to the PCC and we try to ensure a balance of skills and experience where possible.

This Trustees' Annual Report was **approved** by the PCC and signed on its behalf by Gillian Keevill,
PCC Vice Chair



11 June 2023

Annual Financial Report

of

The Parochial Church Council of the Ecclesiastical Parish of Goring by Sea

St Mary's & St Laurence's Churches

Goring by Sea

Registered Charity no. 1131418

For the year ended 31st December 2022

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St Mary's & St Laurence's Churches registered charity number 1131418

Summary of Financial Receipts and Payments

The financial effect of our activities during the year can be summarised as follows:

	<i>Unrestricted</i>		<i>Restricted</i>	<i>Endowed</i>	<i>Total</i>	<i>Total</i>	<i>Notes</i>
	<i>General</i>	<i>Designated</i>	<i>Fund/s</i>	<i>Fund/s</i>	<i>All Funds</i>	<i>All Funds</i>	
	<i>Fund</i>	<i>Funds</i>			<i>2022</i>	<i>2021</i>	
	£	£	£	£	£	£	
Income and endowments from:							
Donations and legacies	70,574	3,384	4,423	-	78,381	79,678	
Charitable activities	1,706	-	-	-	1,706	4,442	
Other trading activities	2,169	58,276	-	-	60,445	44,005	
Investments	1,013	-	-	-	1,013	105	
Total received	75,462	61,660	4,423	-	141,545	128,230	3
Expenditure on:							
Cost of raising funds	812	-	-	-	812	-	
Charitable costs	115,877	2,650	4,651	-	123,178	116,218	
Trading costs	1,016	28,832	-	-	29,848	31,021	
Other payments	-	-	-	-	-	-	
Total paid	117,705	31,482	4,651	-	153,838	147,239	5
<i>Reconciliation of funds:</i>							
Net income or (net expenditure)	(42,243)	30,178	(228)	-	(12,293)	(19,009)	
Transfers between funds	81,718	(81,593)	(125)	-	-	-	
Net movement in funds	39,475	(51,415)	(353)	-	(12,293)	(19,009)	
Bank accounts at 1 January	(22,041)	106,402	1,205	-	85,566	104,575	
Bank accounts at 31 December	17,434	54,987	852	-	73,273	85,566	A & L

St Mary's & St Laurence's Churches registered charity number 1131418

Statement of Assets and Liabilities

Our financial position at the year-end was:

	Unrestricted		Restricted Fund/s	Endowed Fund/s	Total All Funds 2022	Total All Funds 2021	Notes
	General Fund	Designated Funds					
	£	£	£	£	£	£	
Assets:							
Bank current accounts	5,689		852		6,541	9,730	
CBF Deposit Fund	11,745	54,987			66,732	75,836	
PCC-owned bank balances	17,434	54,987	852	-	73,273	85,566	R & P
Diocesan Assigned Fees received		-	-	-	-	-	
Total bank and deposit accounts	17,434	54,987	852	-	73,273	85,566	
Hall hire charges not yet received	1,676	-	-	-	1,676	1,709	
Chancel Fund Accrued Income	2,188	-	-	-	2,188	2,160	
Gift Aid recoverable	4,084	-	-	-	4,084	4,750	
Debtors	7,948	-	-	-	7,948	8,619	
Freeholds at cost	85,337	-	-	-	85,337	85,337	11
Total assets	110,719	54,987	852	-	166,558	179,522	
Liabilities:							
Unpaid Diocesan fees for weddings/funerals	172	-	-	-	172	490	
Trade Creditors	516	-	-	-	516	1,146	
Utilities used since last billed	1,629	-	-	-	1,629	1,911	
Total liabilities	2,317	-	-	-	2,317	3,547	

This Financial Report for the year ended 31st December 2022, including the notes following, was approved by the PCC and signed on its behalf by Gillian Keevill, PCC Vice Chair

G K Keavill

11 June 2023

St Mary's & St Laurence's Churches registered charity number 1131418

Notes to the Financial Report

- 1 The financial statements of the PCC have been prepared in accordance with the Charities Act 2011 and current Church Accounting Regulations, using the Receipts and Payments basis.
- 2 The following assets are recognised but not valued in the Statement of Assets and Liabilities: Movable church furnishings held by the churchwardens on special trust for the PCC, which require a faculty for disposal.

3 Analysis of total received

	Unrestricted		Restricted	Endowed	Total All Funds	Total All Funds	Notes
	General Fund	Designated Funds					
	£	£	£	£	2,022	2021	
Planned giving (excl. tax refunds)	41,350	-	-	-	41,350	40,159	
Planned giving (no tax refunds)	5,290	-	-	-	5,290	5,361	
Loose cash collections	7,284	-	-	-	7,284	9,511	
Sundry donations and appeals	5,577	50	3,838	-	9,465	1,873	
Gift Aid recovered	11,073	-	-	-	11,073	12,297	
Flower Fund	-	-	311	-	311	401	
Legacies	-	2,000	-	-	2,000	-	
Chancel Income	-	-	274	-	274	200	
Grants	-	1,334	-	-	1,334	9,876	8
Donations and legacies	70,574	3,384	4,423	-	78,381	79,678	
Fees for weddings & funerals	1,706	-	-	-	1,706	4,442	
Charitable activities	1,706	-	-	-	1,706	4,442	
Jubilation Weekend	1,222	-	-	-	1,222	-	
Temporary letting of property	-	15,825	-	-	15,825	15,600	
Church & halls hiring fees	-	42,451	-	-	42,451	27,891	
Traidcraft sales	947	-	-	-	947	514	
Other trading activities	2,169	58,276	-	-	60,445	44,005	
Bank & CBF deposit interest	1,013	-	-	-	1,013	105	
Investments	1,013	-	-	-	1,013	105	
Total received on all funds	75,462	61,660	4,423	-	141,545	128,230	12

St Mary's & St Laurence's Churches registered charity number 1131418

Notes to the Financial Report

4 Analysis of total paid:

	Unrestricted		Restricted	Endowed	Total	Total	Notes
	General	Designated			All Funds	All Funds	
	Fund	Funds	Fund/s	Fund/s	2022	2021	
	£	£	£	£	£	£	
Jubilee weekend	812	0	0	0	812	0	
Cost of raising funds	812	-	-	-	812	-	
Charitable grants and donations	4,036	-	3,814	-	7,850	2,528	5
Parish share to Chichester Diocese	76,776	-	-	-	76,776	74,300	6
Salaries and honoraria incl NI	3,787	-	-	-	3,787	4,460	7
Clergy and other people's expenses	10,737	-	-	-	10,737	11,588	
Mission and evangelism costs	-	730	-	-	730	285	
Young People	-	-	539	-	539	196	
Upkeep of Services	2,352	-	-	-	2,352	2,773	
Insurance	2,987	-	-	-	2,987	2,910	
Church Utilities	4,340	-	-	-	4,340	4,368	
Printing & photocopying	2,043	-	-	-	2,043	2,356	
Other regular church running costs	4,833	-	298	-	5,131	3,083	
Church maintenance & redecoration	2,342	1,920	-	-	4,262	5,703	
Churchyard upkeep	1,016	-	-	-	1,016	1,083	
Examiner's and other financial fees	628	-	-	-	628	585	
Charitable costs	115,877	2,650	4,651	-	123,178	116,218	
Cost of letting Angus Road house	-	2,488	-	-	2,488	2,721	
Hall maintenance & redecoration	-	4,391	-	-	4,391	3,821	
Church hall running costs	-	21,953	-	-	21,953	24,036	
Traidcraft costs	1,016	-	-	-	1,016	443	
Trading costs	1,016	28,832	-	-	29,848	31,021	
Total paid on all funds	117,705	31,482	4,651	-	153,838	147,239	12

5. Charitable Grants and Donations include appeals for Ukraine and flooding in Pakistan in addition to our usual causes.

6. The Parish Share to the Diocese of Chichester is for the payment of Clergy and other central costs as explained in the Trustees Report.

St Mary's & St Laurence's Churches registered charity number 1131418

Notes to the Financial Report

Staff costs

	<u>2022</u>	<u>2021</u>
	£	£
Salaries - upkeep of services	3,787	4,461
Salaries - church halls	10,754	10,319
Employer National Insurance	10	-
	14,551	14,780

8 Grants

In 2022 we received £1,334 as some compensation for our drop in Hall income.

9 Payments to PCC members in the year comprised Clergy Support: Council Tax £8,617, and environmental and energy charges £2,848 reflecting the cost of additional clergy as explained in the Trustees Report.

10 Transactions with persons related to PCC members:

Payments were made to relatives of PCC members totalling £1,495 for repairs and redecoration to St Laurence Church and the vicarage.

11 Freeholds at cost

The freehold land and buildings comprise the former Curate's House in Angus Road which cost £84,000 in 1995, the Molson Garden which was acquired at a cost of £1,101 in 1968, the land at St Mary's Church Hall was acquired for £235 in 1939 and St Laurence Church Hall is Included at a nominal £1. At present there are no details of the building costs of either church halls.

Insurance cover of our buildings and contents is:

St Mary's Church Hall	£900,770
St Laurence's Church Hall	£292,738
Angus Road	£497,439

In addition, the PCC is responsible for paying the insurance premiums on our churches where the cover is:

St Mary's Church	£11,820,000
St Laurence's Church	£2,960,000

12 Statement of Funds

Endowed Funds are required by the donors to be invested and the income spent on specific objectives.

Restricted funds are not invested permanently but are to be spent on their intended purpose.

Income received during the year from St Mary's Chancel Fund (now held by the Diocese) is shown as a Restricted Grant and has been transferred to General Fund to offset the cost of insurance premiums on the Chancel. Accumulated grant income not yet received from Chichester DBF and included in debtors amounts to £2,188 (2021 £2,160).

The Restricted Funds comprise the Young Peoples Fund, Church Flower Fund, Vicar's Discretionary Fund and from time-to-time special collection for particular causes.

Unrestrictive funds are not subject to any donor restrictions and can be spent as the PCC decides,

St Mary's & St Laurence's Churches registered charity number 1131418

Notes to the Financial Report

12 Summary of funds

Fund income and expenditure and final balances are as follows:

Statement of funds

	Balances b/fwd 1 Jan 2022	Income	Expenditure	Transfers, other gains and losses	Balances c/fwd 31 Dec 2022
	£	£	£	£	£
St Mary's Chancel Trust	-	-	-	-	-
Total of all endowed funds	-	-	-	-	-
Young Peoples Fund	962	24	(539)	-	447
Flower Fund	243	311	(298)	-	256
Vicar's Discretionary Fund	149	-	-	-	149
Chancel Income	-	274	-	(274)	-
Special Collections	-	3,814	(3,814)	-	-
Total of all restricted funds	1,354	4,423	(4,651)	(274)	852
Parish Development Fund (Des)	100,000	-	(1,920)	(50,000)	48,080
Mission Fund (Des)	996	50	(730)	-	316
Halls Fund (Des)	440	43,784	(26,344)	(17,500)	380
Legacies Fund (Des)	92	2,000	-	(2,092)	-
Angus Road I & E Fund (Des)	3,879	15,825	(2,488)	(12,000)	5,216
Molson Gardens (Des)	995	-	-	-	995
Total of designated cash funds	106,402	61,659	(31,482)	(81,592)	54,987
General Fund	(22,190)	75,462	(117,705)	81,866	17,433
Total of all unrestricted funds	84,212	137,121	(149,187)	274	72,420
Total funds	£85,566	£141,544	£(153,838)	-	£73,272

13 St Mary's Smarties, Baby and Toddler Group

St Mary's Smarties is included in the Church's insurance cover and its Safeguarding Policies. It is administered separately and not included in these accounts. Smarties bank and cash balances at 31 December 2022 amounted to £638 (2021 £401).

Independent Examiner's Report

To the PCC of St Mary's & St Laurence's Churches, Goring by Sea for the Year Ended 31st December 2022

registered charity number 1131418

This is my report to the Parochial Church Council of the Ecclesiastical Parish (PCC) of St Mary's & St Laurence's Goring by Sea, on the annual financial report for the year ended 31st December 2022 set out on pages 7 to 12

Respective responsibilities of trustees and examiner

The churches' trustees are responsible for the preparation of the accounts. The churches' 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.

Having satisfied myself that the parish is eligible for independent examination, 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 statement

My examination was carried out in accordance with the general directions given by the Charity Commission. 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 unusual items or disclosures in the accounts, seeking explanations from you as trustees concerning 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 those matters set out in the statement below.

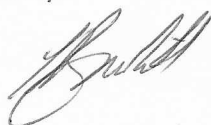
Independent examiner's statement

In connection with my examination, no material matters have come to my attention which give me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the 2011 Act, or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.

Signed by:-



STEVE BRENNAN

1 Meadow View Cottages, Town Littleworth
LEWES
BN8 4TH

31st July

2023