

**ST MARY'S CHURCH, LAWFORD**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**OF THE PAROCHIAL CHURCH COUNCIL.**  
**FOR THE YEAR ENDED 31 DECEMBER 2022.**

**Incumbent:**

**Reverend Dom Turner (from 20 June)**

**Independent Examiner:**

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**of the Church of England**  
**CCLA**  
**One Angel Lane**  
**London EC4R 3BA**

**Registered Charity Number : 1133132**

## **ST MARY'S CHURCH, LAWFORD**

### **Financial Statements of the Parochial Church Council**

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# THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF LAWFORD, ESSEX ANNUAL REPORT 2022

The PCC, as trustees of the Charity, submit their annual report and financial statements for the year ended 31 December 2022. The PCC have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in 2005 in preparing the annual report and financial statements.

**Mission Statement.** Lawford Church – seeking Gods Transforming power to ourselves, our church, and our community.

## **Administrative Information.**

St. Mary's Church, Lawford, is the parish church of a large village in north east Essex, which borders Manningtree, the smallest town in England. During the past 30 years extensive work has been carried out to improve facilities at the church, for the benefit of all. These works have added a church hall, office, kitchen and toilets, and a new Copeman Hart organ has also been installed. Further changes were made later when the church was re-ordered and the heating system changed.

The PCC registered with the Charity Commission on 4 December 2009, and is governed by the Parochial Church Council Powers Measure (1986) as amended by the Church Representation Rules.

## **Objectives.**

The PCC fulfils its responsibility by working closely with the church community at Lawford to promote the gospel, through its pastoral, evangelistic, social and ecumenical work. This is made evident in the way many lay people are involved in leadership roles throughout the church.

## **Membership.**

As from the APCM meeting on 24<sup>th</sup> May 2021 the membership was made up of the following:

Associate Priest	Rev. Sally Morris,
Reader	Margaret Southgate
Church Wardens:	Megan Howes (Chairperson), Betsy Edwards
Deanery/Diocesan Synod:	Richard Heath
Elected:	Mary Nunn, Edgar Potter, June Wilson, Nicky Young, Jennifer Holmes, Karen Crowhurst, Moira French, Susan Monckton-Rickett, Christopher Monckton-Rickett, Tim Parker and Rebecca Jones.

As from the APCM 11<sup>th</sup> April 2022 the membership changed to the following:

Curate in Charge	Rev. Dom Turner (June onwards)
Associate Priest	Rev. Sally Morris,
Curate	Nicky Young (September onwards)
Reader	Margaret Southgate
Church Warden	Megan Howes (and Deanery Synod)
Deanery/Diocesan Synod	Karen Crowhurst
Elected	Mary Nunn, Edgar Potter, Betsy Edwards, Moira French, Richard Heath, Sue Monckton-Rickett, Christopher Monckton-Rickett, Tim Parker, Alexandra Seward, Elizabeth Humphries, and Rebecca Jones

The appointment of PCC members is set out in the Church Representation Rules. All Church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC.

## **Committees.**

**Standing Committee:** The only committee required by law. It has power to transact the business of the PCC between its meetings, subject to any directions given by the Council. There are also other committees in place concerned with: finance, youth, mission, outreach, grounds & fabric, achievements and performance.

The P.C.C is following the House of Bishops guidance regarding Safeguarding.

## Church Attendance

Numbers on the Electoral roll are 105 (resident 74 non-resident 31). In the last year the average Sunday attendance was 30. The normal monthly pattern of services were 1<sup>st</sup> Sunday 10.30 Holy Communion, 2<sup>nd</sup> Sunday 8.00 Holy Communion 10.30 Family Service, 3<sup>rd</sup> Sunday 10.30 Holy Communion, and 4<sup>th</sup> Sunday 10.30 Morning Worship. When there was a 5<sup>th</sup> Sunday in the month it was normally a Benediction service. The main church festivals of 2022 took place this year including Remembrance Sunday, when the church was full. The Collection money for this service went to the North Essex Veterans Support Group.

## Review of the year

The full PCC met 6 times during the year, plus the APCM. Sub Committees met on several occasions.

The PCC has continued to carefully manage the financial affairs of the parish, led by the Finance Committee and Treasurer. We have a number of restricted funds which are monies donated for specific purposes, and can not be used for the general running expenses of our church.

Our support team of the Rev. Sally Morris, reader Margaret Southgate, authorized Local Preacher Nicky Young, retired clergy Rev. Canon Pat Prestney, Rev. Canon Stephen Carter and our church warden Megan Howes, alongside many others have continued to invest time, and energy into our church here at Lawford. We were unable to pay our Family Pledge request of £49,333 this year, indeed we only managed to pay £24,500, but we were able to pay all of our other bills. Receipts from all sources, including fundraising, church collections, covenants and investments were £59,628.

Regular activities related to the church during the past year included Edward Bear which is still receiving tremendous support, the Choir, Handbells, Art club, Ladies in Friendship Together, Baptismal and Marriage Preparation and bereavement care.

Lawford C of E primary school governing body comprises 14 Governors, 8 of which are Church governors. It is currently complete with Rev. Dorn on the body and Paul Greenland also newly appointed. The school uses the church for a lot of events and we ensure that all pupils get a copy of the bible. The current incumbent goes into the school on a weekly basis for assemblies. We have a school display board in our church hall which has recently been updated. The school continues to operate with a view to providing a Christian inspired education aimed at producing a caring and equitable outcome for all pupils. In last years Ofsted, the school was found to be 'Good in every respect'.

The Friends of St. Mary's Church Lawford (a new group) have been very active around our church and grounds during the past year. They have carried out renovation work to the Front porch, office boards, Timeline, Churchyard and more recently clearing and improving the car park, to mention some of their activities.

The fund raising and social events which went ahead this year included, Afternoon teas and Garden coffee mornings, Harvest Saturday, Adult messy church, and a Christmas Tree Festival with Grand Draw.

Regular contributions to external charitable work continues via Christian Aid, Macmillan Nurses and The Children's Society

Big changes are afoot in 2023 for all of us here at Lawford, and indeed in the whole of the Cross Reach Churches.

On behalf of the PCC:



Edgar Potter Honorary Treasurer.

February 2023

# St Mary the Virgin Lawford - 1133132

## Balance sheet (Church of England)

As at: 31 December 2022

	As at 31/12/2022	As at 31/12/2021
	£	£
<b>Current assets</b>		
Stocks and work in progress	225.00	900.00
Debtors	626.78	111.86
Cash at bank and in hand	48,193.54	48,412.03
	<u>48,945.33</u>	<u>49,024.38</u>
<b>Liabilities</b>		
Creditors: Amounts falling due in one year	386.56	-
	<u>48,558.77</u>	<u>49,024.38</u>
<b>Net current assets less current liabilities</b>		
	<u>48,558.77</u>	<u>49,024.38</u>
<b>Total assets less current liabilities</b>		
	<u>48,558.77</u>	<u>49,024.38</u>
<b>Total net assets less liabilities</b>		
	<u>48,558.77</u>	<u>49,024.38</u>
<b>Represented by</b>		
<b>Unrestricted</b>		
Unrestricted - General fund	4,479.32	3,284.40
<b>Designated</b>		
Designated - Benevolence Fund	543.00	998.66
Designated - Flower Festivals	887.79	985.17
Designated - Legacies	7,450.07	7,450.72
Designated - Revaluation reserves	-	-
<b>Restricted</b>		
Restricted - Bell fund	-	-
Restricted - Childrens fund	3,218.26	4,838.12
Restricted - Choir fund	920.51	813.96
Restricted - Handbells fund	1,865.03	1,871.20
Restricted - Memorials	4,503.76	3,670.74
Restricted - Restoration fund	23,888.72	23,069.60
Restricted - Windows fund	248.01	2,228.63
<b>Endowment</b>		
Endowment - Graveyard trusts	430.00	430.00
<b>Funds of the church</b>	<u>48,558.77</u>	<u>49,024.38</u>

EPHOTO

EDGAR POTTER HONORARY TREASURER

April 2023

St Mary the Virgin Lawford - 1133132

Analysis of income and expenditure

Selected period: 01 January 2022 to 31 December 2022

	Unrestricted	Designated	Restricted	Endowment	Total This year	Last year
<b>Income and endowments</b>						
<b>Donations and legacies</b>						
1100 - Weekly Envelopes	1,115.85	—	—	—	1,115.85	1,229.80
1101 - Gift Aid	15,854.00	—	—	—	15,854.00	16,938.50
1102 - Free Will	2,321.04	—	—	—	2,321.04	2,682.78
1103 - Income Tax recovered	6,095.48	—	—	—	6,095.48	8,856.81
1105 - Church collections	4,012.34	—	—	—	4,012.34	3,785.74
1107 - Giftday	3,238.58	—	—	—	3,238.58	700.00
1108 - Donations	1,039.86	—	115.00	—	1,154.86	3,087.05
1109 - Wallbox	—	—	—	—	—	—
1110 - Churchyard income	20.00	—	—	—	20.00	—
1111 - Childrens activities	1,015.00	—	—	—	1,015.00	108.00
1114 - Choir fund	—	—	—	—	—	—
1129 - Legacies	—	—	—	—	—	—
1130 - Grants	3,050.00	—	—	—	3,050.00	3,500.00
1133 - Fund Raising	6,318.55	—	721.20	—	7,039.75	3,400.51
1134 - School Bibles	215.00	—	—	—	215.00	247.90
1135 - Memorial donations	—	—	780.00	—	780.00	—
1136 - Internal works	78.42	—	—	—	78.42	—
1137 - External works	—	—	—	—	—	—
1139 - Music	—	—	—	—	—	—
1140 - Parish Mission	758.57	—	—	—	758.57	191.80
1141 - Youth work	—	—	—	—	—	—
1175 - Fees	13,170.66	—	—	—	13,170.66	10,729.71
1178 - Expenses back - Associate Priests	—	—	—	—	—	—
<b>Donations and legacies Totals</b>	<b>58,311.35</b>	<b>—</b>	<b>1,616.20</b>	<b>—</b>	<b>59,927.55</b>	<b>62,478.80</b>
<b>Income from charitable activities</b>						
1131 - Charities	628.37	—	—	—	628.37	341.80
1145 - Handbells	—	—	73.00	—	73.00	—
<b>Income from charitable activities Totals</b>	<b>628.37</b>	<b>—</b>	<b>73.00</b>	<b>—</b>	<b>701.37</b>	<b>341.80</b>
<b>Other trading activities</b>						
1113 - Vestry Stock	—	—	—	—	—	—
1170 - Office supplies	—	—	—	—	—	—
1173 - Magazine Sales	—	—	—	—	15.57	—
1174 - Magazine adverts	—	—	—	—	—	—
1176 - Catering	—	—	—	—	—	—
1177 - Hall Use	120.00	—	—	—	120.00	60.00
1179 - Photocopying	—	—	—	—	—	14.84
1186 - Stock	—	—	—	—	—	—
<b>Other trading activities Totals</b>	<b>120.00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>120.00</b>	<b>74.84</b>

	Unrestricted	Designated	Restricted	Endowment	Total	Year	Last year
<b>Investments</b>							
1151 - Bank interest	250.06	—	—	—	250.06	250.13	
1153 - Funds interest	—	114.59	420.36	5.73	540.68	29.17	
<b>Investments Totals</b>	250.06	114.59	420.36	5.73	790.74	258.30	
<b>Other income</b>							
1191 - Insurance claims	—	—	—	—	—	1,730.00	
1183 - Heating credits	434.75	—	—	—	434.75	1,041.92	
1185 - Fixed assets	—	—	—	—	—	—	
<b>Other income Totals</b>	434.75	—	—	—	434.75	2,811.59	
<b>Income and endowments</b>	59,744.53	114.59	2,109.56	5.73	61,974.41	55,953.96	
<b>Grand totals</b>							

## Expenditure

### Raising funds

1321 - Diocesan Quota	24,600.00	—	—	—	24,600.00	40,178.50	
1323 - Priest in charge expenses	191.01	—	—	—	191.01	—	
1325 - Associate Clergy	39.38	—	—	—	39.38	—	
1327 - Secretarial duties	4,528.64	—	—	—	4,528.64	4,218.96	
1328 - Cleaning	1,320.00	—	—	—	1,320.00	1,440.00	
1331 - Telephone - Broadband	1,262.69	—	—	—	1,262.69	782.78	
1333 - Sound system	132.24	—	—	—	132.24	—	
1335 - Security	690.72	—	—	—	690.72	610.84	
1337 - Heat/Light/Power	4,496.71	—	1,370.49	—	5,867.20	5,242.23	
1338 - Insurance	2,367.73	—	—	—	2,367.73	2,229.05	
1341 - Internal works	7,629.38	—	—	—	7,629.38	3,245.97	
1342 - Hall catering	—	—	—	—	—	—	
1343 - Vestry	168.96	—	—	—	168.96	159.04	
1345 - Music	630.17	—	—	—	630.17	622.58	
1346 - Organ tuning	—	—	—	—	—	—	
1347 - Churchyard	7,594.23	—	—	—	7,594.23	5,502.14	
1348 - Magazine printing	—	—	—	—	—	—	
1350 - Magazine - other expenses	—	—	—	—	—	—	
1351 - Parish mission	121.26	—	36.95	—	158.21	39.89	
1353 - Childrens activities	—	—	57.83	—	57.83	149.99	
1355 - External works	—	—	291.97	—	291.97	142.50	
1356 - Memorial expenses	—	—	—	—	—	—	
1357 - Miscellaneous	—	—	—	—	—	—	
1358 - Small works projects	—	—	—	—	—	—	
1359 - Youth expenses	—	—	—	—	—	—	
1360 - School Government	—	—	43.38	—	43.38	—	
1361 - School Bibles	230.00	—	197.60	—	427.60	182.43	
1367 - Training	—	—	—	—	—	—	
1369 - Handbells expenses	—	—	11.40	—	11.40	—	
1371 - Fund raising	327.12	—	—	—	327.12	143.75	
1372 - Giftday expenses	—	—	—	—	—	—	
1374 - Gift Aid expenses	—	—	—	—	—	—	
1375 - Printing expenses	41.24	—	—	—	41.24	—	
1376 - Stationery	135.10	—	—	—	135.10	92.51	
1378 - Fees paid out	3,328.39	—	—	—	3,328.39	2,446.25	
<b>Raising funds Totals</b>	58,698.06	—	1,969.60	—	60,667.66	68,422.54	

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
<b>Expenditure on charitable activities</b>						
1300 - Overseas missionary	—	—	—	—	—	—
1303 - Relief agencies overseas	—	—	—	—	—	—
1306 - Home missions	94.57	—	—	—	94.57	—
1307 - Secular charities	649.80	—	—	—	649.80	568.26
<b>Expenditure on charitable activities Totals</b>	<b>744.37</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>744.37</b>	<b>568.26</b>
<b>Church management and administration</b>						
1380 - Fixed Assets	—	—	—	—	—	—
1381 - Stock - woodchips	—	—	—	—	—	—
1382 - GST Add debtor	—	—	—	—	—	—
1383 - Depreciation - equipment	—	—	—	—	—	—
1397 - Bank charges	—	—	—	—	—	12.50
<b>Church management and administration Totals</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>12.50</b>
<b>Expenditure Grand totals</b>	<b>60,440.42</b>	<b>—</b>	<b>1,009.60</b>	<b>—</b>	<b>62,440.02</b>	<b>68,004.30</b>

### Statement of Financial Activities

For the period from 01 January 2022 to 31 December 2022

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Income and endowments from:</b>					
Donations and legacies	58,311.35	1,818.20	—	59,927.55	52,478.90
Income from charitable activities	628.37	73.00	—	701.37	341.80
Other trading activities	120.00	—	—	120.00	74.84
Investments	384.85	420.38	5.73	790.74	258.30
Other income	434.75	—	—	434.75	2,811.82
<b>Total income</b>	<b>60,879.12</b>	<b>2,109.08</b>	<b>5.73</b>	<b>61,874.41</b>	<b>55,863.36</b>
<b>Expenditure on:</b>					
Raising funds	59,098.05	1,999.60	—	61,098.05	68,423.54
Expenditure on charitable activities	744.37	—	—	744.37	568.26
Church management and administration	—	—	—	—	12.50
<b>Total expenditure</b>	<b>60,440.42</b>	<b>1,999.60</b>	<b>—</b>	<b>62,440.02</b>	<b>69,004.30</b>
Gains / losses on investment assets	—	—	—	—	—
<b>Net income / (expenditure) resources before transfer</b>	<b>(561.30)</b>	<b>109.48</b>	<b>5.73</b>	<b>(446.09)</b>	<b>(13,848.04)</b>
<b>Transfers</b>					
Gross transfers between funds - in	4,985.73	3,591.02	—	8,576.75	1,730.22
Gross transfers between funds - out	(3,085.00)	(5,476.02)	(8.73)	(8,576.75)	(1,730.22)
<b>Other recognised gains / losses</b>					
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
<b>Net movement in funds</b>	<b>1,300.43</b>	<b>(1,776.04)</b>	<b>—</b>	<b>(475.61)</b>	<b>(13,848.04)</b>
<b>Reconciliation of funds</b>					
<b>Total funds brought forward</b>	<b>12,267.05</b>	<b>36,327.93</b>	<b>439.45</b>	<b>49,034.39</b>	<b>62,065.32</b>
<b>Total funds carried forward</b>	<b>13,566.48</b>	<b>34,552.29</b>	<b>439.45</b>	<b>48,558.77</b>	<b>49,024.36</b>

# St Mary the Virgin Lawford - 1133132

Fund movement by type  
Selected period: 01 January 2022 to 31 December 2022

Fund and type	Fund balances brought forward	Incoming Resources	Outgoing Resources	Transfers	Gains and Losses	Journal Entries	Fund balances carried forward
<b>Unrestricted</b>							
General - General fund	2,284.48	59,744.53	60,440.42	1,899.73	—	—	4,479.32
<b>Sub-totals</b>	<b>2,284.48</b>	<b>59,744.53</b>	<b>60,440.42</b>	<b>1,899.73</b>	<b>—</b>	<b>—</b>	<b>4,479.32</b>
<b>Designated</b>							
Benefice - Benefice Fund	538.68	6.62	—	—	—	—	545.30
Flower - Flower Festivals	985.17	12.62	—	—	—	—	997.79
Legacy - Legacies	7,450.72	95.36	—	—	—	—	7,546.07
RRR - Revaluation reserves	—	—	—	—	—	—	—
<b>Sub-totals</b>	<b>8,974.57</b>	<b>114.59</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>8,657.18</b>
<b>Restricted</b>							
Bell - Bell fund	—	—	—	—	—	—	—
Child - Childrens fund	4,886.12	28.37	1,696.23	—	—	—	3,218.26
Choir - Choir fund	813.96	11.55	—	98.09	—	—	920.51
Handbells - Handbells fund	1,671.20	145.23	11.40	—	—	—	1,805.03
Memorial - Memorials	3,570.74	833.62	—	—	—	—	4,404.36
Restor - Restoration fund	23,068.68	1,089.01	281.87	—	—	—	23,865.72
Window - Windows fund	2,225.63	2.38	—	(1,386.00)	—	—	248.01
<b>Sub-totals</b>	<b>36,337.33</b>	<b>2,149.58</b>	<b>1,889.50</b>	<b>(1,386.00)</b>	<b>—</b>	<b>—</b>	<b>34,682.28</b>
<b>Endowment</b>							
Grave - Graveyard trusts	430.00	5.73	—	(5.73)	—	—	430.00
<b>Sub-totals</b>	<b>430.00</b>	<b>5.73</b>	<b>—</b>	<b>(5.73)</b>	<b>—</b>	<b>—</b>	<b>430.00</b>
<b>Totals</b>	<b>49,024.38</b>	<b>61,874.41</b>	<b>62,440.02</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>48,548.77</b>

Ogilvie Grave Trust 42 shares @ 2.06614p value £867.78 (2021 £983.56)

John Edes Trust 349 shares @ 2.06614p value £7,210.83 (2021 £8,172.92)

**Statement of Assets and Liabilities (by code)**  
**As at: 31 December 2022**

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
<b>Current assets - Cash at bank and in hand</b>						
1501 : Barclays Current	(14,225.39)	8,028.54	3,801.44	(7.25)	(2,404.80)	(140.87)
1503 : Barclays Deposit	6,632.77	—	(488.11)	—	5,144.66	2,666.51
1505 : C.B.F (1) Reserve Fund	12,432.88	875.88	32,889.86	437.25	44,391.83	45,741.86
1507 : Q.B.F (2) General Reserve	(719.81)	—	774.88	—	55.35	149.51
1509 : Petty Cash	8.30	—	—	—	8.30	8.30
<b>Total</b>	<b>4,114.69</b>	<b>8,702.20</b>	<b>34,947.25</b>	<b>430.00</b>	<b>49,193.54</b>	<b>48,412.53</b>
<b>Current assets - Debtors</b>						
Z05 : Accounts Receivable	526.79	—	—	—	526.79	111.86
<b>Total</b>	<b>526.79</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>526.79</b>	<b>111.86</b>
<b>Current assets - Stocks and work in progress</b>						
Z06 : Stock - woodchips	225.00	—	—	—	225.00	608.00
<b>Total</b>	<b>225.00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>225.00</b>	<b>500.00</b>
<b>Liabilities - Agency accounts</b>						
5599 : Agency collections	(384.95)	—	384.95	—	—	—
<b>Total</b>	<b>(384.95)</b>	<b>—</b>	<b>384.95</b>	<b>—</b>	<b>—</b>	<b>—</b>
<b>Liabilities - Creditors: Amounts falling due in one year</b>						
Z04 : Accounts Payable	388.56	—	—	—	388.56	—
<b>Total</b>	<b>388.56</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>388.56</b>	<b>—</b>
<b>Net total assets</b>	<b>4,594.28</b>	<b>8,702.20</b>	<b>34,562.29</b>	<b>430.00</b>	<b>48,558.77</b>	<b>49,024.38</b>
<b>Represented by</b>						
Unrestricted - General	4,479.32	—	—	—	4,479.32	8,264.48
Designated - Benefice	—	543.30	—	—	543.30	538.88
Designated - Flower	—	997.79	—	—	997.79	985.17
Designated - Legacy	—	7,548.07	—	—	7,548.07	7,450.72
Restricted - Child	—	—	3,218.26	—	3,218.26	4,886.12
Restricted - Choir	—	—	920.51	—	920.51	813.56
Restricted - Handbells	—	—	1,805.05	—	1,805.05	1,871.20
Restricted - Memorial	—	—	4,503.76	—	4,503.76	3,870.74
Restricted - Rector	—	—	23,886.72	—	23,886.72	23,099.49
Restricted - Window	—	—	248.01	—	248.01	2,225.63
Endowment - Graves	—	—	—	430.00	430.00	430.00
<b>Total</b>	<b>4,479.32</b>	<b>9,087.16</b>	<b>34,562.29</b>	<b>430.00</b>	<b>48,558.77</b>	<b>49,024.38</b>

# **Independent Examiner's Report to the members of the Parochial Church Council of the Ecclesiastical Parish of Lawford, Essex.**

I report on the accounts for the year ended 31st December 2022

which are set out on pages 5 to 10.

## **Respective responsibilities of the Trustees and Independent Examiner**

As trustees of the charity, the members of the PCC are responsible for the preparation of the accounts. They 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;
- follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and
- 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 any unusual items or disclosures in the accounts, and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

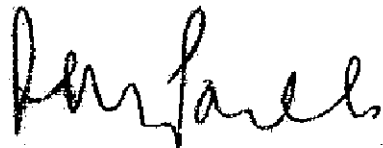
## **Independent Examiner's Statement**

In connection with my examination, no matters have come to my attention

1. which give me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with s.130 of the 2011 Act; or
- to prepare accounts which accord with these accounting records 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.



17 April 2023

Hilary Powell  
1 Ash Grove  
Great Bromley  
Colchester  
Essex  
CO7 7UQ