

**The Parish of Ewhurst with Okewood and Forest Green**

**Charity No. 1134020**

**Trustees' Report and Unaudited Accounts**

**31 December 2022**

**The Parish of Ewhurst with Okewood and Forest Green**  
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## **The Parish of Ewhurst with Okewood and Forest Green Trustees Annual Report**

EOFG Parish

The trustees present their report with the unaudited financial statements of the charity for the year ended 31 December 2022.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity No. 1134020**

#### **Principal Office**

The Rectory  
The Street  
Ewhurst  
Surrey  
GU6 7PX

#### **Trustees**

The following trustees served during the year:

P. Bennet  
T. Brimelow  
B. Bruford  
M. MATTHEWS  
C. Shepherd  
C. Ward

#### **Trustees**

Rev Clare Shepherd

Will Shepherd  
Bill Bruford  
Mike Brady

Julia Stearnes  
Tony Brimelow  
Shirley Dighton

Michelle Matthews FCCA  
Amanda George  
Joanna Cadman

Clive Ward  
Val Henry  
Janet Templeman  
David Steel

Jan Jesson  
Jan Moir  
Angie Thomas

Liz Thorne  
Liz Tingley  
Jackie Avery

#### **Accountants**

MHM Accounting Solutions  
13 Mapledrakes Close  
Ewhurst  
GU6 7QR

#### **Bankers**

Santander  
BBAM,  
Bridle Road,  
Bootle,  
Merseyside,  
GIR 0AA.

**The Parish of Ewhurst with Okewood and Forest Green  
Trustees Annual Report**

**Investment Advisors**

CCLA Investment Management Ltd  
Senator House  
85 Queen Victoria Street  
London  
EC4V 4ET

**OBJECTIVES AND ACTIVITIES**

The purpose of the charity as set out in its governing document PUBLIC WORSHIP FOR ALL. THE PROVISION OF SACRED SPACE FOR PERSONAL PRAYER AND CONTEMPLATION PASTORAL WORK, INCLUDING VISITING THE SICK AND THE BEREAVED. TEACHING OF RELIGIOUS ASSEMBLIES IN SCHOOLS. PROMOTION OF CHRISTIANITY THROUGH SERMONS AND SMALL GROUPS. RELIGIOUS ASSEMBLIES IN SCHOOLS. PROVISION ACTIVITIES FOR SENIOR CITIZENS,PARENTS,TODDLERS. SUPPORTING OTHER CHARITIES IN THE UK & OVERSEAS.

The Parish of Ewhurst with Okewood and Forest Green PCC is a corporate body established by the Church of England and operates under the Parochial Church Council Powers,Measure. It has the responsibility of co-operating with the incumbent, Rev. Clare Shepherd (from 01.10.18, in promoting to the ecclesiastical parish the whole mission of the Church: pastoral, evangelistic, social and ecumenical. It also has the maintenance responsibilities for the Church and the Church grounds. The PCC is registered with the Charity Commission.

**FINANCIAL REVIEW**

A review of the charity's financial position at the year end

**Statement of trustees' responsibilities in relation to the financial statements**

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees



C. Ward  
Trustee

31 December 2022

**The Parish of Ewhurst with Okewood and Forest Green**

**Statement of Financial Activities**

**for the year ended 31 December 2022**

**Independent Examiner's Report to the trustees of The Parish of Ewhurst with Okewood and Forest Green**

I report to the trustees on my examination of the financial statements of The Parish of Ewhurst with Okewood and Forest Green for the year ended 31 December 2022.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement – matter of concern identified**

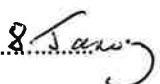
I have completed my examination. I have identified matters of concern that give me reasonable cause to believe that the financial data used to prepare these accounts was not fully compliant with the requirements of the Charities Act 2011. These concerns relate to matters of: disclosures and Trustee's report not being SORP compliant, reconciliation of funds, record keeping not enabling adequate information to be extracted. However, the Balance Sheet balances, agrees to the bottom of the Statement of Financial Activities and bank.

Based on the concerns identified, I have not been able to form an opinion of the validity of the underlying transactions, or appropriateness of their categorisation within the accounts. We have also been unable to form an opinion on the correctness of the fund balances on movements.



John Caladine FCCA CTA FCIE

Caladine Limited  
Chantry House  
22 Upperton Road  
Eastbourne  
East Sussex  
BN21 1BF

Dated...  ... 2024

**The Parish of Ewhurst with Okewood and Forest Green**

**Statement of Financial Activities**

**for the year ended 31 December 2022**

		Unrestricted funds 2022 £	Restricted funds 2022 £	Endowment funds 2022 £	Total funds 2022 £	Total funds 2021 £
	Notes					
<b>Income and endowments</b>						
<b>from:</b>						
Donations and legacies	3	102,030	-	-	102,030	97,104
Charitable activities	4	574	3,024	-	3,598	330
Other trading activities	5	16,357	-	-	16,357	8,087
Investments	6	8,552	-	-	8,552	8,698
Other	7	1,000	18,311	-	19,311	133,188
<b>Total</b>		<b>128,513</b>	<b>21,335</b>	<b>-</b>	<b>149,848</b>	<b>247,407</b>
<b>Expenditure on:</b>						
Raising funds	8	8,799	-	-	8,799	2,759
Charitable activities	9	510	3,024	-	3,534	-
Other	10	160,390	17,264	3,647	181,301	156,905
<b>Total</b>		<b>169,699</b>	<b>20,288</b>	<b>3,647</b>	<b>193,634</b>	<b>159,664</b>
Net gains on investments		(39,271)	-	32,022	(7,249)	-
<b>Net (expenditure)/income</b>		<b>(80,457)</b>	<b>1,047</b>	<b>28,375</b>	<b>(51,036)</b>	<b>87,743</b>
Transfers between funds		(50,000)	-	50,000	-	12,312
<b>Net (expenditure)/income before other gains/(losses)</b>		<b>(130,457)</b>	<b>1,047</b>	<b>78,375</b>	<b>(51,036)</b>	<b>100,055</b>
<b>Net movement in funds</b>		<b>(130,457)</b>	<b>1,047</b>	<b>78,375</b>	<b>(51,036)</b>	<b>100,055</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward		194,957	8,141	275,211	478,310	378,255
<b>Total funds carried forward</b>		<b>64,500</b>	<b>9,188</b>	<b>353,586</b>	<b>427,274</b>	<b>478,310</b>

**The Parish of Ewhurst with Okewood and Forest Green  
Balance Sheet**

**at 31 December 2022**

**Charity No. 1134020**

		<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Investments	12	291,495	287,005
Cash at bank and in hand		135,779	211,372
		<u>427,274</u>	<u>498,377</u>
<b>Creditors: Amount falling due within one year</b>	13	-	(20,067)
<b>Net current assets</b>		<u>427,274</u>	<u>478,310</u>
<b>Total assets less current liabilities</b>		<u>427,274</u>	<u>478,310</u>
<b>Net assets excluding pension asset or liability</b>		<u>427,274</u>	<u>478,310</u>
<b>Total net assets</b>		<u>427,274</u>	<u>478,310</u>
<b>The funds of the charity</b>			
<b>Restricted funds</b>	14		
Endowment funds		353,586	275,211
Restricted income funds		9,188	8,141
		<u>362,774</u>	<u>283,352</u>
<b>Unrestricted funds</b>	14		
General funds		34,081	148,938
Designated funds		30,419	46,019
		<u>64,500</u>	<u>194,957</u>
<b>Reserves</b>	14		
<b>Total funds</b>		<u>427,274</u>	<u>478,310</u>

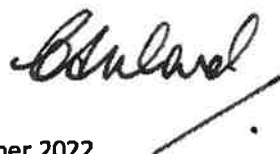
Approved by the trustees on 31 December 2022

And signed on their behalf by:

C. Ward

Trustee

31 December 2022



**1 Accounting policies**

**Basis of preparation**

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**Change in basis of accounting or to previous accounts**

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

**Fund accounting**

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

**Income**

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
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Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
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Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
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Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
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Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
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Volunteer help	The value of any volunteer help received is not included in the accounts.
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Investment income	This is included in the accounts when receivable.
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Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
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Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.
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## The Parish of Ewhurst with Okewood and Forest Green

### Notes to the Accounts

<b>Expenditure</b>	
Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

### Taxation

The charity is exempt from tax on its charitable activities.

### Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

### Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

### Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

### Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

### Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

**Research and development**

Expenditure on research and development is written off in the year in which it is incurred.

**Foreign currencies**

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

**Leased assets**

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

**Pension costs**

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

**Receipt of donated goods, facilities and services**

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

The Parish of Ewhurst with Okewood and Forest Green

Notes to the Accounts

2 Statement of Financial Activities - prior year

	Unrestricted funds 2021 £	Restricted funds 2021 £	Endowment funds 2021 £	Total funds 2021 £
<b>Income and endowments from:</b>				
Donations and legacies	97,104	-	-	97,104
Charitable activities	330	-	-	330
Other trading activities	8,087	-	-	8,087
Investments	8,698	-	-	8,698
Other	84,891	30,277	18,020	133,188
<b>Total</b>	<b>199,110</b>	<b>30,277</b>	<b>18,020</b>	<b>247,407</b>
<b>Expenditure on:</b>				
Raising funds	2,759	-	-	2,759
Other	139,425	2,393	15,087	156,905
<b>Total</b>	<b>142,184</b>	<b>2,393</b>	<b>15,087</b>	<b>159,664</b>
<b>Net income</b>	<b>56,925</b>	<b>27,885</b>	<b>2,933</b>	<b>87,743</b>
Transfers between funds	12,312	-	-	12,312
<b>Net income before other gains/(losses)</b>	<b>69,237</b>	<b>27,885</b>	<b>2,933</b>	<b>100,055</b>
<b>Other gains and losses:</b>				
<b>Net movement in funds</b>	<b>69,237</b>	<b>27,885</b>	<b>2,933</b>	<b>100,055</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward	97,043	8,934	272,278	378,255
<b>Total funds carried forward</b>	<b>166,280</b>	<b>36,819</b>	<b>275,211</b>	<b>478,310</b>

3 Income from donations and legacies

	Unrestricted £	Total 2022 £	Total 2021 £
Planned Giving tax efficient	62,674	62,674	65,183
Planned Giving	3,062	3,062	2,642
Collections	4,993	4,993	18,000
Gift Aid	31,301	31,301	11,279
	<b>102,030</b>	<b>102,030</b>	<b>97,104</b>

**The Parish of Ewhurst with Okewood and Forest Green**  
**Notes to the Accounts**

**4 Income from charitable activities**

	Unrestricted	Restricted	Total 2022	Total 2021
	£	£	£	£
Special Collections	-	3,024	3,024	313
Fund Raising	574	-	574	17
	<u>574</u>	<u>3,024</u>	<u>3,598</u>	<u>330</u>

**5 Income from other trading activities**

	Unrestricted	Total 2022	Total 2021
	£	£	£
Weddings, Funerals etc	9,903	9,903	4,330
Magazine	6,000	6,000	3,351
Ark	454	454	406
	<u>16,357</u>	<u>16,357</u>	<u>8,087</u>

**6 Income from investments**

	Unrestricted	Total 2022	Total 2021
	£	£	£
Interest	8,552	8,552	8,698
	<u>8,552</u>	<u>8,552</u>	<u>8,698</u>

**7 Other income**

	Unrestricted	Restricted	Total 2022	Total 2021
	£	£	£	£
Legacies	1,000	-	1,000	77,149
Grants	-	-	-	18,020
Other	-	-	-	20,709
Donations	0	18,311	18,311	17,310
	<u>1,000</u>	<u>18,311</u>	<u>19,311</u>	<u>133,188</u>

**8 Expenditure on raising funds**

	Unrestricted	Total 2022	Total 2021
	£	£	£
<i>Fundraising trading costs</i>			
Weddings, Funerals etc	5,397	5,397	-
Magazine	3,402	3,402	2,759
	<u>8,799</u>	<u>8,799</u>	<u>2,759</u>

# The Parish of Ewhurst with Okewood and Forest Green

## Notes to the Accounts

### 9 Expenditure on charitable activities

	Unrestricted	Restricted	Total 2022	Total 2021
	£	£	£	£
<i>Expenditure on charitable activities</i>				
Special Collections	510	3,024	3,534	-
<i>Governance costs</i>				
	<u>510</u>	<u>3,024</u>	<u>3,534</u>	<u>-</u>

### 10 Other expenditure

	Unrestricted	Restricted	Endowment	Total 2022	Total 2021
	£	£	£	£	£
Music	2,178	-	-	2,178	2,563
Parish Share	78,612	-	-	78,612	72,918
Service Costs	3,979	1,914	-	5,893	4,120
Ministry Expenses	1,914	-	-	1,914	1,164
Employee costs	8,951	6,000	-	14,951	8,530
Premises costs	56,176	9,350	3,647	69,173	64,172
General administrative costs	8,580	-	-	8,590	3,438
	<u>160,390</u>	<u>17,264</u>	<u>3,647</u>	<u>181,301</u>	<u>156,905</u>

### 11 Staff costs

	2022	2021
Salaries and wages	13,988	8,377
Social security costs	731	-
Pension costs	232	153
	<u>14,951</u>	<u>8,530</u>

No employee received emoluments in excess of £60,000.

The average monthly number of full time equivalent employees during the year was as follows:

	2022 Number	2021 Number
Parish Office	-	-

### 12 Current asset investments

	2022 £	2021 £
Listed investments	291,495	287,005
	<u>291,495</u>	<u>287,005</u>

**The Parish of Ewhurst with Okewood and Forest Green**  
**Notes to the Accounts**

**13 Creditors:**

amounts falling due within one year

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Accruals	-	20,067
	<u>-</u>	<u>20,067</u>
	<u>-</u>	<u>20,067</u>

The Parish of Ewhurst with Okewood and Forest Green

Notes to the Accounts

14 Movement in funds

	At 1 January 2022	Incoming resources (including other gains/losses) £	Resources expended £	Gross transfers £	At 31 December 2022 £
<b>Restricted funds:</b>					
<b>Endowment funds:</b>					
Project/Building fund	1	-	-	-	1
Restoration Restricted	14,696	301	-	-	14,998
Roof	(16,046)	29,721	-	-	13,675
Property Fund	21,935	188	-	-	22,123
Capital Fund	237,855	(137)	-	-	237,718
The Trust Fund	619	-	-	-	619
Restoration/Fabric Fixed	-	1,740	-	-	1,740
Securities Fund	411	5	-	-	416
Okewood Village Hall	15,740	204	(3,647)	-	12,296
Capital Fund (Bank)	-	-	-	50,000	50,000
<b>Total</b>	<b>275,211</b>	<b>32,022</b>	<b>(3,647)</b>	<b>50,000</b>	<b>353,586</b>
<b>Restricted income funds:</b>					
Choir Fund	574	-	-	-	574
Jim Jennings Bell Fund	800	-	-	-	800
Restoration PCC	-	20,542	(18,374)	-	2,168
Embroidery Fund	393	-	-	-	393
Graves Maintenance Fund	939	-	-	-	939
Youth	2,949	793	(1,914)	-	1,828
Okewood Pastoral Care	2,486	-	-	-	2,486
<b>Total</b>	<b>8,141</b>	<b>21,335</b>	<b>(20,288)</b>	<b>-</b>	<b>9,188</b>
<b>Unrestricted funds:</b>					
<b>General funds</b>	<b>148,938</b>	<b>67,905</b>	<b>(151,036)</b>	<b>(31,726)</b>	<b>34,081</b>
<b>Designated funds:</b>					
Outward Giving	-	3,024	(3,024)	-	-
Okewood Trees	7,867	-	-	(7,867)	-
Ministry Fund	31,450	18,312	(6,000)	(14,146)	29,616
Wifi	6,702	-	(9,638)	3,739	803
<b>Total</b>	<b>46,019</b>	<b>21,335</b>	<b>(18,662)</b>	<b>(18,274)</b>	<b>30,419</b>
<b>Total funds</b>	<b>478,310</b>	<b>142,598</b>	<b>(193,634)</b>	<b>-</b>	<b>427,274</b>

Purposes and restrictions in relation to the funds:

Endowment funds:

**Project/Building fund**

Given to Build the toilets and room at Ewhurst

**Restoration Restricted**

Given for black beetle in the Beams in Ewhurst

## The Parish of Ewhurst with Okewood and Forest Green

### Notes to the Accounts

Roof	Given to maintain the Roof of St Peter and St Paul
Property Fund	Given to Ewhurst for the upkeep of the Capital
Capital Fund	Given to Ewhurst for the upkeep of the Capital
The Trust Fund	Given to Build the room at Ewhurst
Restoration/Fabric Fixed Securities Fund	Given to maintain the restoration and Fabric at Ewhurst
Okewood Village Hall	Kept separately in the a separate trust of trustees to run the Village Hall
Restricted funds:	
Choir Fund	Given to replace robes when needed at St Peter and St Paul
Jim Jennings Bell Fund	Given to replace/maintain Bells at St Peter and St Paul
Restoration PCC	PCC restricted for emergencies on capital
Embroidery Fund	PCC restricted for emergencies on capital
Graves Maintenance Fund	Given for specific graves at St Peter and St Paul
Youth	Given to help run Youth activates
Okewood Pastoral Care	Given to help with training at Okewood for Pastoral Care
Designated funds:	
Outward Giving	Outward Giving
Okewood Trees	Insurance Money for the Tree damage
Ministry Fund	Given for outreach Ministry
Wifi	Grant Given to put Wifi into the Parish

### 15 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total £
Net current assets	64,500	9,188	353,586	427,274
	<u>64,500</u>	<u>9,188</u>	<u>353,586</u>	<u>427,274</u>



**The Parish of Ewhurst with Okewood and Forest Green**  
**Notes to the Accounts**

**17 Commitments**

***Operating lease commitments***

Annual commitments under non-cancellable operating leases are as follows:

	<b>2022</b>	<b>2022</b>	<b>2021</b>	<b>2021</b>
	<b>Land and</b>	<b>Other</b>	<b>Land and</b>	<b>Other</b>
	<b>buildings</b>		<b>buildings</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>

Operating leases with expiry date:

***Pension commitments***

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>

The pension cost charge to the charity

amounted to:

<b>232</b>	<b>153</b>
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**The Parish of Ewhurst with Okewood and Forest Green**  
**Detailed Statement of Financial Activities**