

Trustees Annual Report and Annual Financial Report

The Parochial Church Council of
the Ecclesiastical Parish of

St Wilfrid's Church, Parklands, Chichester

Registered Charity no. 1138423

For the year ended 31st December 2020

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St Wilfrid's Church, Durnford Close, Chichester, PO19 3AG

Vicar: Fr Stephen Mills, 7 Durnford Close, Chichester, West Sussex, PO19 6AL

Independent Examiner: Jennifer Cozens MAAT, Evans Weir, The Victoria, 25 St Pancras, Chichester, PO19 7LT

Bankers: Barclays Bank PLC, 74 East Street, Chichester (PCC Account and Hall Account)
(The Ladies Group Account is held with Lloyds TSB PLC, 33 High Street, Bognor Regis)

ST WILFRID'S PAROCHIAL CHURCH COUNCIL

Trustees Annual Report for 2020

AIMS AND PURPOSES

The primary objective of St Wilfrid's PCC is the promotion of the Gospel of our Lord Jesus Christ according to the doctrines and practices of the Church of England. The PCC has the responsibility of co-operating with the Parish Priest, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

The PCC has maintenance responsibilities for St Wilfrid's Church and Community Hall Complex, Durnford Close, Chichester, PO19 3AG, and contributed to some of the running costs of 37 Somerstown, Chichester during the first part of 2020. The Diocese is currently responsible for the Vicarage in Durnford Close, overseeing its demolition and the building of a new Vicarage, which is due to be completed in January 2021.

OBJECTIVES AND ACTIVITIES

At the beginning of 2020, the PCC agreed that this objectives for 2020 would be decided once Fr Neil Shaw had left the Parish at the end of March. However the Coronavirus pandemic then descended on the nation and with the first national lockdown imposed at the end of March, all services and activities had to be suspended. The PCC then focused on getting through the pandemic and managing the situation as it progressed.

The Hall continued to be popular, with regular bookings during the first quarter of the year, including Teddy Wilf's Nursery School, the Tuesday afternoon Bingo Club and Parklands Thursday Club. All of these were suspended as a result of the national lockdown in March, with Teddy Wilf's Nursery School re-opening at the end of June. Due to the restrictions in place, only three of our regular users returned to use the Hall during the second half of the year, until the new restrictions put in place at the beginning of November meant that they had to stop their activities again. At the end of 2020 everyone was waiting for the situation to improve and restrictions to be lifted in order to allow activities to resume again.

Our services and worship put our faith into practice through prayer, scripture, music and the sacraments. When services in Church had to stop, other ways of reaching our congregation and wider community had to be considered. Thanks to the internet, worship moved online, with worship being streamed on the St Wilfrid's Facebook page. The Bible Study Group continued to meet monthly, working through 'The Bible Course', until the restrictions meant this too had to stop.

The PCC has complied with its duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016, fully recognising its duty to have due regard to the House of Bishops' guidance on safeguarding children and vulnerable adults.

ACHIEVEMENTS AND PERFORMANCE

Church Attendance and Worship

At the end of 2020 there were 85 parishioners on the Church Electoral Roll, 39 of whom are not resident within the parish. This had reduced by one from the figure reported at the APCM in October, due to the death of a long-time member of our congregation. The average weekly attendance (adults and children), counted during October, was 54, but attendance throughout the year has been greatly reduced as a consequence of the Coronavirus pandemic and the restrictions we have all been living with. The weekday masses on Wednesday continued when allowed by the restrictions, but the Friday morning mass has been suspended since the initial lockdown in March.

Our Jubilate Services on the first Sunday of each month are especially aimed at families, and the children take an active part in the service, and these have continued when restrictions have allowed services to take place in Church.

Review of the Year

The full PCC met 5 times during the year with an average level of attendance of 80%. These meetings were a combination of in-person meetings and meetings held on Zoom due to the Coronavirus restrictions. The sub-groups of the PCC continued to meet during 2020, where possible, feeding back to the PCC meetings for discussion. If anyone is interested in joining any of the sub-groups, please speak to either Fr Stephen Mills or the Churchwardens.

2020 started much as any other year, with little hint of what was to come! Fr Neil Shaw announced at the service on Epiphany Sunday that he would be leaving St Wilfrid's at the end of March to take up his first parish at St James, Stamford (this was later delayed due to the pandemic, and he finally left at the beginning of June). The monthly 'Desert Island Discs' which had begun at the end of 2019, continued into the beginning of 2020, with Karen Crossley and finally Fr Neil, sharing something of their lives and music choices with us.

Following our traditional Ash Wednesday service, Victoria Larley organised and led a Lent Reflection Service on the first Sunday in Lent, which also involved members of our congregation. This was well received by all who attended it.

The Quiet Service and Bible Study Group continue for the beginning of the year, until the middle of March, when the advancing Coronavirus pandemic brought everything to a stop.

With Church services no longer able to be held, we had to look for new ways to keep in touch. Fr Neil managed to live stream some services from St Wilfrid's, before the Archbishops of Canterbury and York ordered churches to close. A weekly service sheet was then circulated to those members of the congregation we had email addresses for. Once Fr Neil left St Wilfrid's, we were very grateful that Fr Stephen Hoy took over this task and continued with it through the remainder of the year. Victoria Larley, ably assisted by husband Chris, started streaming acts of worship from their home to members of the St Wilfrid's Church Facebook Group. These were very gratefully received, and our thanks are extended to them both for all their efforts through the year.

With the church closed, Easter had a very different feel to normal. Victoria Larley live-streamed an Easter Songs of Praise from her home, and Holy Week Reflections, Fr Neil emailed out a daily sheet for Holy Week in addition to the Sunday one. An Easter Gardens competition was held over Facebook, with entrants uploading a photograph of their gardens.

As a way of keeping our social interactions going, Victoria also organised a Quiz Night, which was very well attended (again on Facebook) and enjoyed by quite a large number of our congregation.

The restrictions began to lift in July and the Church was re-opened for very different looking, socially-distanced services from the beginning of August. We were fortunate that in addition to Fr Simon Holland, Fr Stephen Hoy and Fr Paul Matthews were willing to assist in taking the Wednesday and Sunday services that we were able to hold. Victoria continued to live-stream the Sunday service to those people remaining at home. A welcome addition to the Church at this time was the new Audio-Visual system with screens which had been installed at the end of July. Our grateful thanks go to Felicity Fox for all her work involved in the procurement and installation of these which meant that the services could now be shown on the screens as we were unable to use service sheets due to the restrictions.

In September, we were able to celebrate with Victoria as she was Licensed as Reader of St Wilfrid's by The Venerable Luke Irvine-Capel Archdeacon of Chichester in a service at St Wilfrid's. This was the culmination of two years study, involving weekly trips to West Malling in Kent, and her contributions to our worship are greatly appreciated.

Following her Licensing, Victoria began a service of Evening Prayer on the first Monday of each Month. These were very peaceful and welcomed by those who attended them.

Junior Church was finally able to start again in October, with the children booking to attend, so that it could be run in accordance with the Coronavirus Guidance. This was brought to a halt with the second Lockdown in November, before resuming again in December.

November brought the news that a new priest was being considered for St Wilfrid's. This was to be a half-time post with the priest also being chaplain to Bishop Luffa School. The news was confirmed in December that Fr Stephen Mills would be coming to St Wilfrid's once the new Vicarage was completed, early in the New Year.

Due to the once again increasing numbers of Coronavirus cases, it was decided to move the Christmas Eve Crib and Christingle service online, which proved very popular. Thanks again go to Victoria Larley for organising this, and to Fr Stephen Hoy for providing the service material.

Christmas Eve also saw the wedding of two of the members of our congregation. Sarah and Simon had been due to get married at St Wilfrid's in January 2021, but in view of the worsening Coronavirus situation, decided to bring it forward and managed to make the arrangements for this to happen in just 24 hours! The story even made the local paper.

As 2020 came to a close, we were all looking forward to better things to come. With a new priest starting with us early in 2021, and the news of vaccines against Coronavirus having been approved, things were looking more positive, and so we could look forward, eventually, to life returning to something more approaching normality.

FINANCIAL REVIEW

The total receipts on general unrestricted funds received within 2020 were £60,273 which is a decrease of just over £28,000 compared to 2019. The total paid on all funds within 2020 was £82,946 which is an increase of £1,400 compared to 2019. This is detailed in the Financial Report.

Income

During 2020 there was an overall decrease within contributions and donations of nearly £12,500. The majority of this is due to a decrease in donations of £6,700 and the rest is made up of decreased planned giving of just over £3,200 and loose cash collections of over £2,500. Fortunately, we continue to benefit from the additional monies received under the Gift Aid Small Donations Scheme where in 2020 we were able to claim £6,500 Gift Aid on monies received from non-tax payers and collections.

Fundraising shows a decrease in income of £4,600 and also the Church Hall a reduction of nearly £9,100 in comparison to 2019.

Expenditure

The largest expenditure of the PCC in 2020 was the sum of £49,629 paid to the Diocese to cover ministry costs. This amount covers the housing, stipend and pension costs of the clergy and also a standard sum for diocesan central costs, clergy training and a contribution to national church funds. The Bishop of Chichester informed us in December that 2020 would be declared 'a Jubilee Year' and that the church did not have to repay any underpayments made on parish share during the year. This has saved the church £7,000.

Within the year the church received a grant of £7,850 to purchase audio visual equipment. In total the equipment needed cost £9,862 so the church had to fund the balance of £2,012.

There was no noteworthy large expenditure for the year.

Summary

Due to the national pandemic the church has obviously been unable to generate the budgeted level of income throughout the year. The church being unable to open for periods of time has resulted in the loss of the usual weekly collections and the usual fundraising activities could not take place.

RESERVES POLICY

It is PCC policy to maintain a balance on the general unrestricted funds which equates to at least six months' worth of unrestricted payments as contingency against unforeseen situations. The closing balance of £43,831 achieved this.

The sum of £44,072 has been set aside in a designated fund so that sufficient funds can be accumulated for any future buildings works to improve and extend the church building. There was previously £55,000 set aside but due to the reduction in income for the year it is not possible to maintain that amount for 2021.

STRUCTURE, GOVERNANCE AND MANAGEMENT

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

Priest in Charge Parish Priest

Fr Simon Holland
Fr Neil Shaw (to June 2020)

Churchwardens

Mrs Jo Simmons Vice Chairman
Mrs Karen Dimmock (to October 2020)
Mr Adam Taylor (from October 2020)

Deanery Synod Representatives

Dr R Crossley (to October 2020)
Mrs S Stevens (to October 2020)
Mr A Taylor (from October 2020)

Elected Members

Mrs K Dimmock (to October 2020)
Miss S Dimmock (to October 2020)
Mrs F Fox
Mrs A Hamilton (from October 2020)
Mrs J Horne Secretary
Mrs G Joyner
Mr C McKenna (from October 2020)
Mr M Mower
Mr B Newton (to October 2020)
Mrs E Robinson (to October 2020) Treasurer
Miss A Simmons
Miss V Stevens
Mrs C Taylor (from October 2020)
Mr D Terry
Mrs C Warner
Mrs S Whitmore-Jones (from October 2020) Treasurer

Co-Opted Members

Mr C McKenna (to October 2020)
Mr A Taylor (to October 2020)

Health & Safety Representative Mrs F Fox

Membership of the PCC is determined under the Church Representation Rules and consists of certain ex-officio members (Vicar, Curate, lay readers licensed to officiate in the church), the churchwardens and members of the Deanery, Diocesan or General Synods and twelve members of the church who are elected at the Annual Parochial Church Meeting (APCM). 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 their behalf by
Fr Stephen Mills, PCC Chairman

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Date

PAROCHIAL CHURCH COUNCIL OF ST WILFRID, CHICHESTER
Receipts and Payments Summary of Financial Activities

Analysis of total received:	Unrestricted			Total	Total	Notes
	General	Designated	Restricted	All Funds	All Funds	
	Fund	Fund	Funds	2020	2019	
	£	£	£	£	£	
Income from:						
Donations and legacies	39,192	0	0	39,192	52,452	
Other trading activities	20,704	0	7,930	28,634	35,711	
Investments	277	0	0	277	159	
Other receipts	100	0	0	100	295	
Total received	60,273	0	7,930	68,203	88,617	
Expenditure on:						
Raising funds	0	0	0	0	145	
Charitable Activities	51,836	10,928	0	62,764	66,820	
Other Payments	20,182	0	8,022	28,204	15,035	
Total paid	72,018	10,928	8,022	90,968	82,000	
Reconciliation of funds:						
Net income or (net expenditure)	-11,745	-10,928	-92	-22,765	6,617	
Transfers between funds	0	0	0	0	0	
Net movement in funds	-11,745	-10,928	-92	-22,765	6,617	
Bank accounts at 01 January 2020	55,576	55,000	1,433	112,009		
Bank accounts at 31 December 2020	43,831	44,072	1,341	89,244		

PAROCHIAL CHURCH COUNCIL OF ST WILFRID, CHICHESTER
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2020

	Unrestricted			Total	Total	Notes
	General	Designated	Restricted	All Funds	All Funds	
	Fund	Fund	Funds	2020	2019	
Assets:	£	£	£	£	£	
Church Deposit Account (Barclays)	0	438	0	438	438	
Church Deposit Account (Nationwide)	0	25,299	0	25,299	40,049	
Church Current Account No 1	0	18,335	1,341	19,676	28,712	
Church Hall Business Saver Account	1,532	-	0	1,532	1,530	
Church Hall Community Account	41,548	-	0	41,548	47,449	
Ladies Group	396	0	0	396	231	
Bank Accounts	43,476	44,072	1,341	88,889	118,409	9
Flower Fund	119			119	48	
Ladies Group	0			0	106	
Cash	119	0	0	119	154	
470 Central Board of Finance				0		
Fixed Interest Income Shares	611			611	776	8
Investments assets at market value	611	0	0	611	776	
HMRC Gift Aid to 31 Dec 2020	1,539	0	0	1,539	2,191	10
Church Hall Debtors	1,244			1,244	1,649	
Debtors	2,783	0	0	2,783	3,840	
Total assets	46,989	44,072	1,341	92,401	123,179	
Liabilities: (due for payment 2021)						
Unpresented Cheques at 31 December 2020	1,423	0	0	1,423	1,822	
Church Hall unpresented payments	684			684	6,381	
Church Hall Rent held on account	439			439	0	
Total Liabilities	2,546	0	0	2,546	8,203	

This Financial Report for the year ended 31 December 2020, including the notes following,
was approved by the PCC and signed on its behalf by
Fr Stephen Mills - Chairman of PCC

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Date

PAROCHIAL CHURCH COUNCIL OF ST WILFRID, CHICHESTER
NOTES TO THE ANNUAL FINANCIAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

- 1 The financial statements of the PCC have been prepared in accordance with the Charities Act 2011 and the Church Accounting Regulations 2006, using the Receipts and Payments basis.
- 2 The following assets are recognised but not necessarily valued in the Statement of Assets and Liabilities. Movable church furnishings held by the Church Wardens on special trust for the PCC which require a faculty for disposal. Other fixtures, fittings and office furniture where the PCC is free to dispose of such assets without faculty.

3	Analysis of total received:	Unrestricted			Total	Total	Notes
		General	Designated	Restricted	All Funds	All Funds	
		Fund	Building Fund	Funds	2020	2019	
		£	£	£	£	£	
	Planned giving (excl tax refunds)	23,965	0	0	23,965	28,612	
	Planned giving (no tax refunds)	5,270	0	0	5,270	3,860	
	Loose cash collections	2,192	0	0	2,192	4,734	
	Gift Aid recovered	6,538	0	0	6,538	8,307	
	Donations	227	0	0	227	6,938	
	Legacies	1,000	0	0	1,000	0	4
	Specific Charitable Collections	0	0	0	0	0	6
	Donations and legacies	39,192	0	0	39,192	52,452	
	Fundraising Events	109	0	0	109	4,736	
	Flower Fund (Cash Fund)	160	0	0	160	231	
	Ladies Group (Separate Bank Account)	76	0	0	76	300	
	Homeless Lunch - Restricted Fund	0	0	0	0	303	
	Share & Care - Restricted Fund	0	0	0	0	0	
	Flower Fund - Restricted Fund	0	0	0	0	0	
	Paschal Candle - Restricted Fund	0	0	80	80	0	
	Audio Visual - Restricted Fund	0	0	7,850	7,850	0	
	Church Hall - lettings & other income	19,589	0	0	19,589	28,660	
	Children's Activities Fund	0	0	0	0	0	
	Newsletter Advertising Sales	0	0	0	0	715	
	Sundry Income (candles, coffee, sundry inc)	770	0	0	770	767	
	Trading Activities	20,704	0	7,930	28,634	35,712	
	Bank interest	257	0	0	257	108	
	Dividends	20	0	0	20	51	
	Investments	277	0	0	277	159	
	Fees for weddings and funerals (retained by St. Wilfrid)	100	0	0	100	295	5
	Other Receipts	0	0	0	0	0	
	Total Received on all funds	60,273	0	7,930	68,203	88,618	

- 4 A legacy of £1,000 was received in 2020.

PAROCHIAL CHURCH COUNCIL OF ST WILFRID, CHICHESTER
NOTES TO THE ANNUAL FINANCIAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

5	Analysis of total paid:	Unrestricted			Total	Total	Notes
		General	Designated	Restricted	All Funds	All Funds	
		Fund	Fund	Funds	2020	2019	
		£	£	£	£	£	
	Fundraising Event expenses	0	0	0	0	145	
	Raising Funds	0	0	0	0	145	
	Charitable grants and donations	30	0	0	30	30	6
	Parish Share to Chichester Diocese	38,701	10,928	0	49,629	54,477	7
	Clergy expenses and housing costs	841	0	0	841	2,778	
	Church lighting, heating and water costs	1,129	0	0	1,129	753	
	Church Insurance	818	0	0	818	805	
	Cost of materials for worship	31	0	0	31	609	
	Junior Church/childrens' work	117	0	0	117	140	
	Newsletter & Printing costs	226	0	0	226	807	
	Stationery	68	0	0	68	150	
	Photocopying costs	201	0	0	201	249	
	Other Church running costs	5,929	0	0	5,929	2,280	
	Fees paid to Chichester Diocese	0	0	0	0	0	5
	Church Hall salary costs inc NI	3,744	0	0	3,744	3,742	
	Charitable Activities	51,836	10,928	0	62,764	66,820	
	Church & Church Hall maintenance and redecoration	13,263	0	0	13,263	822	
	Church Hall cleaning materials	444	0	0	444	1,069	
	Church Hall lighting, heating, water, bins	3,746	0	0	3,746	5,021	
	Church Hall I'net, Stry, Sundries, Windows	2,534	0	0	2,534	1,110	
	Church Hall Adjustment to 2019 figures	88	0	0	88	0	
	Flower Fund (Cash Fund)	89	0	0	89	226	
	Ladies Group	17	0	0	17	332	
	Share and Care - Restricted Fund	0	0	0	0	87	
	Homeless Lunch - Restricted Fund	0	0	59	59	108	
	Flower Fund - Restricted Fund	0	0	50	50	108	
	Paschal Candle - Restricted Fund	0	0	63	63	108	
	Audio Visual - Restricted Fund	0	0	7,850	7,850	108	
	Payment transfer from Hall to Church	0	0	0	0	6,000	
	Other Payments	20,182	0	8,022	28,204	15,099	
					0	0	
	Total paid on all funds	72,018	10,928	8,022	90,968	82,064	

5 Funeral Fees payable to Chichester Diocese and Priest expenses are now accounted for outside of the main church account.

Funeral fees to diocese 1 Jan - 31 Dec 2020	336
Funeral expenses payable to priest 1 Jan - 31 Dec 2020	130

6 The following charitable grants/donations were made during the year (these are accounted for outside of the main church account)

Childrens Society	14.00
USPG	28.00
£	<u>42.00</u>

7 The Parish Share to the Chichester Diocese is for the payment of Clergy and other central costs. The full cost of parish ministry amounts to £ 49,629 for 2020.

8 The PCC holds 470 Central Board of Finance Fixed Interest Income Shares.

9 The restricted funds represent accumulated donations to the Flower Fund, Homeless Lunch, Share & Care Fund, Pascal Candle, AV Equipment and Childrens' Activities Fund.

10 Gift Aid is recoverable on donations received up to year end, since the last claim was submitted in January 2021 covering donations to 31 December 2020.

11 The Vicar and Churchwardens are ex officio Trustees of the charity known as St Wilfrid's Parish Hall Trust, the other Trustees being appointed by Chichester City Council. The Charity number is 234376. In general terms the trust income is to be spent for the benefit of the inhabitants of the Parish including inhabitants who are not members of the Church of England.

12 There have been no transactions with persons related to PCC members during the year.

PAROCHIAL CHURCH COUNCIL OF ST WILFRID, CHICHESTER

NOTES TO THE ANNUAL FINANCIAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

13	Statement of Restricted and Designated Funds	Balances b/fwd				Balances c/fwd
		01 January 2020	Income	Expenditure	Transfers	31 December 2020
		£	£	£	£	£
	Restricted Funds					
	Childrens Activities Fund	613	0	0	0	613
	Flower Fund	400	0	50	0	350
	Share and Care Fund	225	0	0	0	225
	Homeless Lunch Fund	195	0	59	0	136
	Pascal Candle Restricted Fund	0	80	63	0	17
	AV Equipment Restricted Fund	0	7,850	7,850	0	0
		1,433	7,930	8,022	0	1,341
	Designated Building Fund					
	Designated Church Building Fund	55,000	0	10,928	0	44,072
	Total Funds	56,433	7,930	18,950	0	45,413

INDEPENDENT EXAMINER'S REPORT TO THE PCC OF ST. WILFRID'S CHURCH CHICHESTER

This report on the financial statements of the PCC for the year ended 31 December 2020, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and s.145 of the Charities Act 2011 ('the Act').

Respective responsibilities of the trustees and examiner

As the members of the PCC you are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 144 of the Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act.
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5) of the Charities Act), and
- To state whether particular matters have come to my attention.

Basis of this report

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 considering 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 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 statements below.

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 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and to comply with the requirements of the Charities 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.

JHoult

(Signed).....

Jennifer Hoult MAAT
Evans Weir
Chartered Accountants
The Victoria
25 St. Pancras
Chichester
West Sussex
PO19 7LT



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

PCC of St. Wilfrids Church Chichester

On accounts for the year
ended

31st December 2020

Charity no
(if any)

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended ~~D~~31/12/2020~~YY~~.

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts 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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did 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 no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

J Hoult

Date: 16/02/2021

Name:

Jenny Hoult

Relevant professional
qualification(s) or body

FMAAT

(if any):

--

Address:

Evans Weir
The Victoria
25 St Pancras
Chichester
PO19 7LT

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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