

Annual Report of Mulbarton Parochial Church Council on 2023

Membership:

Rector (ex-officio), Adrian Miller

Churchwarden (ex officio) Tim Hayward (1 Vacancy)

Lay Representatives (with start date of 3 year terms):

Olusegun Ajayi (2021)

Trevor Hutley (2022)

Sue Mellows (2022) Treasurer

Heather Wells (2022)

Mollie Herron (co-opted July 2023)

David Melling (co-opted February 2024)

Hon. Minutes Secretary: Derrick Hill (retired January 2024)

The primary function of the PCC is to co-operate with the Rector in promoting in the parish the whole mission of the Church – pastoral, evangelistic, social and ecumenical.

Despite having one churchwarden vacancy and a few lay representative vacancies, the PCC has endeavoured to fulfil this role through 9 meetings across the year and significant activity and communication between formal meetings. Our principal activities are summarised below under 6 headings:

Church Services

From April 2023, we started a new gathering on the evening of the fourth Sunday of each month called “Together” seeking to help worshippers seek relationship with each other and with God. This is the Sunday when there is Morning Worship at Hanover Gardens and rather than have three Mulbarton Services that day, we agreed that the 10.00am service at Mulbarton Church should be cancelled on fourth Sundays apart from on special occasions.

We sought to promote the monthly All Age services on the first Sunday of each month, with a view to offering more ongoing connection points with younger families in the village, especially baptism families. What we found was that often first Sunday services were dominated by baptism occasions, which were important welcoming points for those seeking to invite God into their family lives – yet could be in conflict with the aim of providing ongoing patterns of spiritual encouragement and worship. At the same time, Bev Theobald was exploring a calling to start “Wild Church”, and wondering how that would fit into the existing worship patterns.

We decided to encourage baptisms to happen as special occasions at the now vacant 10am 4th Sunday slot, in order to leave the All Age first Sunday slots freer for ongoing creative interactive engagement. We also felt right to work towards introducing Wild Church every other first Sunday in 2024 (the first one happened in May) – so that there was variety and new exciting things for families to join in with. This also keyed into Holiday Clubs that happened in summer and winter 2023, with more planned for 2024.

The 8am BCP communion service congregation has dwindled due to failing health, deaths, and other factors, and was down to just one couple coming regularly by the end of 2023. A similar trend was noticed in Flordon for their monthly 8:30am BCP spoken communion service. We decided as a benefice to pause those two services for a trial period in 2024, and launch a monthly mid-week 10:30am traditional BCP communion service, with hymns, at Flordon Church, starting from Maundy Thursday 2024.

Safeguarding

Safeguarding, especially of children and vulnerable adults, is a vital statutory responsibility. All PCC members have recently updated their training, with some more to do. We welcomed David Melling on board the safeguarding team, in role as Benefice Safeguarding Administrator; and we are grateful to Lynne Lambert for her continued work as Parish Safeguarding Officer.

See separate report from David and Lynne for more details of our safeguarding activities through 2023 and ongoing priorities into 2024.

Supporting Villagers

We continued to partner with Norfolk Community Foundation and other community groups, to help households in hardship. Grants from NCF were augmented from the Rector's Fund and local donors enabling multiple grants to be given to local needy households.

We continued to offer human resource, coffee machines, and expertise from Church members for the "Warm Space" / "Community Hub" initiative run by Mulbarton Village Hall Charity in the Social Club. This has been well received and used by the village.

The Church has also continued as a collection point for the Norwich Foodbank, and the donations kept in the church porch are also accessible for local needy families. This continued to be well used and much appreciated.

We continued to have presence at the "Mind, Body and Spirit Fairs" in Mulbarton Village Hall which have attracted people seeking help for a variety of concerns. Church representatives were able to attend and speak with visitors and we worked towards having our first stall at the fair in March 2024.

We contacted all the volunteers who had helped out with the volunteer support scheme, established during covid lockdown times, in order to gauge the best way forward. Thanks to Jacqui Roper for undertaking that work. In the end, we decided to furlough the volunteer scheme for the time being.

We continued to enjoy good contact with the local school, with visits to and from the church, and in the provision of Bibles for school joiners and leavers.

Church Finances

Concerning finance, we worked closely with the Treasurer who kept on top of record keeping and facilitating PCC decisions, and kept PCC fully informed as things progressed through the year. This enabled us to do good financial planning, and to spend on our agreed priorities. One of our top priorities is to pay the clergy component of parish share, before attending to

other pressing expenditure items locally. The wider diocesan component is still very important to us to pay, but we have continued to prioritise certain other things over that – e.g. admin assistant, churchyard maintenance, insurance, health and safety related issues with buildings and churchyard, etc. We seek grants where appropriate.

Some happy financial news is that 2023 was the first time that Harvest House made a net profit, and it was quite substantial. The upstairs rooms being used has helped tremendously with that.

We produced a finance information leaflet, which was delivered to every home in Mulbarton, highlighting the way the church is now regularly unable to meet the full parish share request, by quite some margin. Ultimately, this will mean less clergy time devoted to the parish.

Property Stewardship

See the churchwarden's report on fabric for full details of all that the PCC undertook through 2023 to keep the fabric of our ancient church building in good order, and to keep the churchyard well maintained and accessible. Highlights included work on the churchyard path and the Coronation "Big Help Out" day in Spring 2023, when so many volunteers from the local community came to help work in the churchyard, especially much needed re-painting of our ancient white picket fence. We also actioned the major issues from the Electrical Report and actioned all the recommendations from the tree survey report, which has been a major improvement to the churchyard.

Eco Church, Fairtrade and Care of Clergy

New things for 2023 found the PCC adopting a fully Fairtrade policy, so that all supplies in Harvest House are Fairtrade, from cleaning to coffee to toilet rolls. We also began work towards an Eco Church award, aiming at Silver level, which has involved changes to churchyard management and the choices we make regarding how church and Harvest House are run. We have also actively promoted the values of EcoChurch and Fairtrade in church services, online and in printed materials.

In addition, the PCC has reviewed the Clergy Covenant recommendations and worked towards adopting a policy that reflects the genuine care for clergy and families which the PCC feels.

Mulbarton PCC

Financial Statement for the Year Ended 31 December 2023 Statement at Receipts and Payments Accounts

	Note	Unrestricted Fund £	Designated Fund £	Restricted Fund £	Endowment Fund £	Total 2023 £	Total 2022 £
Receipts							
Voluntary receipts:							
Collections at Services	5	2,030.36	-	117.82	-	2,148.18	3,545.69
Planned giving	5	30,146.00	-	-	-	30,146.00	29,003.00
All other giving/voluntary receipts	5	899.09	-	20,636.36	-	21,535.45	20,384.82
Grant Income	5	5,864.03	-	2,398.76	-	8,262.79	3,218.19
Legacies Received (Capital Value)		-	-	-	-	-	-
Gift Aid recovered		7,890.27	-	3,352.63	-	11,242.90	10,922.78
		46,829.75	-	26,505.57	-	73,335.32	67,074.48
Activities for generating funds	5	8,602.28	-	-	-	8,602.28	2,702.77
Investment income		0.30	156.17	1,802.35	-	1,958.82	1,281.81
Church activities	5	6,198.00	-	185.00	-	6,383.00	6,314.43
Other income	5	1,221.34	-	6,165.70	-	7,387.04	4,099.12
Total receipts		62,851.67	156.17	34,658.63	-	97,666.46	81,472.61
Payments							
Church activities:							
Parish share		28,435.00	-	-	-	28,435.00	36,715.00
Clergy and Staffing costs	6	6,366.30	-	-	-	6,366.30	7,331.27
Church running expenses	6	6,753.49	-	802.13	-	7,555.62	8,807.67
Mission giving and donations	6	275.72	-	25,043.86	-	25,319.58	16,581.83
Building work and repairs	6	6,031.43	-	280.57	-	6,312.00	2,100.00
Administration Costs		-	-	-	-	-	-
Other expenditure	6	2,436.44	-	12,805.26	-	15,241.70	11,355.74
Hall Running costs		5,449.04	-	105.50	-	5,554.54	7,186.24
		55,747.42	-	39,037.32	-	94,784.74	90,077.75
Cost of generating funds	6	-	-	-	-	-	403.50
Total Payments		55,747.42	-	39,037.32	-	94,784.74	90,481.25
Excess of receipts over payments		7,104.25	156.17	- 4,378.69	-	2,881.72	- 9,008.64
Transfers between funds		-	-	-	-	-	-
		7,104.25	156.17	- 4,378.69	-	2,881.72	- 9,008.64
Cash at bank and in hand at 1 Jan		5,119.51	4,868.75	42,081.61	-	52,069.87	61,078.51
Cash at bank and in hand at 31 Dec		12,223.76	5,024.92	37,702.92	-	54,951.59	52,069.87

Statement of Assets and Liabilities

	Note	Unrestricted Fund £	Designated Fund £	Restricted Fund £	Endowment Fund £	Total 2023 £	Total 2022 £
Cash Funds							
Bank Current Account	7	12,203.04	-	5,213.08	-	17,416.12	14,766.04
Petty Cash		20.72	-	-	-	20.72	66.04
Bank Savings Account		-	-	-	-	-	-
Deposit Account	8 -	0.00	5,024.92	32,489.83	-	37,514.75	37,237.79
		12,223.76	5,024.92	37,702.92	-	54,951.59	52,069.87
	Note	Unrestricted Fund £	Designated Fund £	Restricted Fund £	Endowment Fund £	Total 2023 £	Total 2022 £
Investment Assets at market value							
CBF Income Fund (CB3011306)	9	-	-	-	12,794.60	12,794.60	11,694.35
Mulbarton PCC Charifund (M&G)	9	-	-	-	7,252.81	7,252.81	7,427.34
Total Investments		-	-	-	20,047.41	20,047.41	19,121.69

Notes

1. The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis.

2. £4,500 paid to 2023 share in Jan 2024: total share payment £33,462. Balance outstanding: £9,440

3. For 2023 the Parish Share allocation was £42,902.00. Of this, £28,435.00 was paid by the PCC directly to the DBF and £527.00 was credited by the DBF directly to the Parish Share account. This related to credits of £527.00 for crematorium claims.

4. The movement in designated and restricted funds during the year were:

Restricted	Bal b/fwd	Receipts	Payments	Transfers	Bal c/fwd
Bells res	1,104.87	140.00	10.00	- 1,193.31	41.56
Bells res (CBF)	4,453.83	164.20	-	1,193.31	5,811.34
Choir res	1,588.19	4,916.56	5,532.19	150.00	1,122.56
Choir res (CBF)	5,119.13	164.20	-	- 150.00	5,133.33
CMaint res	1,764.89	926.56	2,348.90	-	342.55
CYard res	778.00	2,000.00	2,052.00	-	726.00
Font res (CBF)	3,260.78	104.59	-	95.80	3,461.17
HH Refurb res	52.78	-	105.50	52.72	-
HH Refurb res (CBF)	51.08	1.64	-	- 52.72	- 0.00
Home res	1,489.79	12,603.75	13,576.36	- 100.00	417.18
Mardlers res	770.67	1,540.25	1,788.87	-	522.05
Organ res	114.20	65.00	156.00	- 23.20	-
Organ res (CBF)	80.89	2.59	-	23.20	106.68
Overseas res	34.35	8,896.96	8,577.50	-	353.81
PA res	395.40	-	-	-	395.40
Proj res	-	-	2,000.00	2,000.00	-
Proj res (CBF)	19,394.04	583.27	-	- 2,000.00	17,977.31
Rectors Fund	1,532.92	2,549.06	2,890.00	100.00	1,291.98
	42,081.61	34,658.63	39,037.32	-	37,702.92
Designated					
Page Memorial des (CBF)	973.48	31.23	-	-	1,004.71
PCC des (CBF)	3,895.27	124.94	-	-	4,020.21
	4,868.75	156.17	-	-	5,024.92

Bells res - Funds restricted for use for upkeep of bells held in Bank of Scotland

Bells res (CBF) - Funds restricted for use for upkeep of bells held in CBF Church of England Deposit Fund account

Choir res - Funds restricted for Choir use held in Bank of Scotland

Choir res (CBF) - Funds restricted for Choir use held in CBF

CMaint res - Funds restricted for use for church maintenance held in Bank of Scotland

CYard res - Funds restricted for churchyard maintenance held in Bank of Scotland

Font res (CBF) - Funds restricted for repair of font held in CBF Church of England Deposit Fund account

HH Refurb res - Funds restricted for maintenance of Harvest House held in Bank of Scotland

HH Refurb res (CBF) - Funds restricted for maintenance of Harvest House held in CBF

Home res - Funds collected for people in need and home charities held in Bank of Scotland

Mardlers res - Funds restricted for Mardlers use held in Bank of Scotland

Organ res - Funds restricted for maintenance of organ held in Bank of Scotland

Organ res (CBF) - Funds restricted for maintenance of organ held in CCLA: CBF Church of England Deposit fund

Overseas res - Funds collected for overseas charities held in Bank of Scotland

PA res - Funds restricted for purchase and maintenance of pa held in Bank of Scotland

Page Memorial des (CBF) - Funds designated for purchase of a memorial for Jack & Elsie Page held in CCLA: CBF Church of England

PCC des (CBF) - Funds designated for church or churchyard major project held in CCLA: CBF Church of England Deposit fund

Proj res - Funds restricted for church or churchyard major project held in Bank of Scotland

Proj res (CBF) - Funds restricted for church or churchyard major project held in CBF Church of England Deposit Fund account
Rectors Fund - Proceeds from permanent endowment designated for the Rector's discretionary use held in Bank of Scotland

5. Receipts

	Unrestricted Fund £	Designated Fund £	Restricted Fund £	Endowment Fund £	Total 2023 £	Total 2022 £
<u>COLLECTIONS AT SERVICES</u>						
Sunday Collections	1,808.29	-	117.82	-	1,926.11	2,255.89
Weekday Collections	-	-	-	-	-	235.98
Wedding and Funeral Collections	222.07	-	-	-	222.07	1,053.82
	2,030.36	-	117.82	-	2,148.18	3,545.69
<u>PLANNED GIVING</u>						
PCC Gift Aided	26,466.00	-	-	-	26,466.00	24,873.00
PCC planned	3,680.00	-	-	-	3,680.00	4,130.00
	30,146.00	-	-	-	30,146.00	29,003.00
<u>GIFT AID RECOVERED</u>						
Gift Aid Reclaim	7,890.27	-	3,352.63	-	11,242.90	10,922.78
	7,890.27	-	3,352.63	-	11,242.90	10,922.78
<u>ALL OTHER GIVING/VOLUNTARY RECEIPTS</u>						
Wall Boxes	118.44	-	-	-	118.44	-
Awake Mother Gift Aided	-	-	320.00	-	320.00	300.00
Bells fees and donations	-	-	20.00	-	20.00	132.00
Christian Aid	-	-	437.86	-	437.86	120.00
Christian Aid cash	-	-	-	-	-	519.00
Christian Aid Gift Aided	-	-	-	-	-	5.00
Cmaint	-	-	100.00	-	100.00	-
CMaint - Gift Aided	-	-	-	-	-	5,000.00
Each cash	-	-	286.40	-	286.40	253.00
East Anglian Air Ambulance cash	-	-	312.93	-	312.93	-
Harpers	-	-	240.00	-	240.00	240.00
Harpers Gift Aided	-	-	4,230.00	-	4,230.00	4,260.00
HH gifts	-	-	-	-	-	52.78
Home giving	-	-	11,024.70	-	11,024.70	4,770.00
Home giving cash	-	-	210.00	-	210.00	411.45
Home giving Gift Aided	-	-	1,490.00	-	1,490.00	1,620.00
Overseas	-	-	130.63	-	130.63	50.00
PCC	723.23	-	-	-	723.23	554.41
PCC cash	57.42	-	-	-	57.42	262.24
Royal British Legion	-	-	27.45	-	27.45	44.94
Tearfund	-	-	15.00	-	15.00	178.95
Tearfund cash	-	-	524.30	-	524.30	352.53
Tearfund Gift Aided	-	-	-	-	-	418.52
Bukavu	-	-	145.00	-	145.00	175.00
Bukavu Gift Aided	-	-	445.00	-	445.00	270.00
Nepal	-	-	95.00	-	95.00	75.00
Nepal Gift Aided	-	-	445.00	-	445.00	300.00
Overseas cash	-	-	137.09	-	137.09	20.00
	899.09	-	20,636.36	-	21,535.45	20,384.82
<u>ACTIVITIES FOR GENERATING FUNDS</u>						
HH Hire	7,992.75	-	-	-	7,992.75	2,030.80
Events	609.53	-	-	-	609.53	671.97
	8,602.28	-	-	-	8,602.28	2,702.77
<u>CHURCH ACTIVITIES</u>						
Fees - Statutory	5,438.00	-	-	-	5,438.00	4,969.00
Fees - Additional	760.00	-	185.00	-	945.00	1,215.00
Youthclub	-	-	-	-	-	130.43
	6,198.00	-	185.00	-	6,383.00	6,314.43
<u>INVESTMENT INCOME</u>						
Dividends and Interest	0.30	156.17	1,802.35	-	1,958.82	1,281.81
	0.30	156.17	1,802.35	-	1,958.82	1,281.81
<u>GRANT INCOME</u>						
Recurring Grants	4,114.03	-	2,148.76	-	6,262.79	2,774.19
Grants - one off	1,750.00	-	250.00	-	2,000.00	444.00
	5,864.03	-	2,398.76	-	8,262.79	3,218.19
<u>OTHER INCOME</u>						
Admin	860.24	-	250.00	-	1,110.24	18.50
Choir	-	-	2,877.76	-	2,877.76	1,911.26
Choir - Gift Aided	-	-	890.00	-	890.00	435.00
Choir cash	-	-	756.59	-	756.59	618.84
HH deposit	300.00	-	-	-	300.00	196.75

Mardlers	-	-	829.80	-	829.80	140.00
Mardlers cash	-	-	561.55	-	561.55	658.37
Printing	61.10	-	-	-	61.10	120.40
	1,221.34	-	6,165.70	-	7,387.04	4,099.12
6. Payments						
	Unrestricted Fund £	Designated Fund £	Restricted Fund £	Endowment Fund £	Total 2023 £	Total 2022 £
CLERGY AND STAFFING COSTS						
Administrator Parish/Benefice	5,157.90	-	-	-	5,157.90	4,684.78
Clergy Expenses	1,208.40	-	-	-	1,208.40	2,646.49
	6,366.30	-	-	-	6,366.30	7,331.27
CHURCH RUNNING EXPENSES						
Gas and Electricity Bill	315.49	-	-	-	315.49	3,526.35
Insurance	1,904.48	-	-	-	1,904.48	1,861.05
Service Costs	968.98	-	10.00	-	978.98	1,283.17
Maintenance	2,423.72	-	792.13	-	3,215.85	1,418.08
Admin	1,140.82	-	-	-	1,140.82	719.02
	6,753.49	-	802.13	-	7,555.62	8,807.67
MISSION GIVING AND DONATIONS						
Awake Mother	0.37	-	620.00	-	620.37	-
Awake Mother Gift Aid	-	-	155.00	-	155.00	-
Bukavu	133.75	-	590.00	-	723.75	773.06
Bukavu Gift Aid	-	-	111.25	-	111.25	67.50
Christian Aid	-	-	437.86	-	437.86	644.00
Christian Aid Gift Aid	-	-	-	-	-	1.25
Christian Aid GASDS	-	-	54.00	-	54.00	113.25
Each	-	-	286.46	-	286.46	253.00
East Anglian Air Ambulance	-	-	312.93	-	312.93	-
Harpers	-	-	4,500.00	-	4,500.00	4,500.00
Harpers Gift Aid	-	-	1,065.00	-	1,065.00	1,065.00
Home	-	-	15,682.13	-	15,682.13	7,315.00
Nepal	141.60	-	540.00	-	681.60	725.00
Nepal Gift Aid	-	-	111.25	-	111.25	75.00
Overseas	-	-	39.38	-	39.38	50.00
Royal British Legion	-	-	-	-	-	12.27
Tearfund	-	-	161.00	-	161.00	950.00
Tearfund Gift Aid	-	-	104.63	-	104.63	-
Tearfund GASDS	-	-	88.13	-	88.13	12.50
Interserve (Hawkes)	-	-	-	-	-	20.00
Interserve (Hawkes) Gift Aid	-	-	-	-	-	5.00
Each GASDS	-	-	63.25	-	63.25	-
East Anglian Air Ambulance GASDS	-	-	47.86	-	47.86	-
Royal British Legion GASDS	-	-	11.23	-	11.23	-
Home GASDS	-	-	62.50	-	62.50	-
	275.72	-	25,043.86	-	25,319.58	16,581.83
BUILDING WORK AND REPAIRS						
Church - Major repairs and Redecorations	6,031.43	-	280.57	-	6,312.00	2,100.00
	6,031.43	-	280.57	-	6,312.00	2,100.00
COSTS OF GENERATING FUNDS						
Events	-	-	-	-	-	403.50
	-	-	-	-	-	403.50
OTHER EXPENDITURE						
Churchyard Expenses	1,291.01	-	5,484.20	-	6,775.21	6,723.35
Bellringers	120.00	-	-	-	120.00	720.00
Choir	-	-	5,532.19	-	5,532.19	1,838.21
HH deposit repaid	150.50	-	-	-	150.50	96.75
Hospitality and Catering	18.70	-	-	-	18.70	20.00
Mardlers	-	-	1,788.87	-	1,788.87	752.30
Outreach	538.03	-	-	-	538.03	785.13
Organist	60.00	-	-	-	60.00	240.00
Verger	200.00	-	-	-	200.00	180.00
Youthwork	58.20	-	-	-	58.20	-
	2,436.44	-	12,805.26	-	15,241.70	11,355.74
HALL RUNNING COSTS						
Gas and Electricity Bill - HH	2,302.93	-	-	-	2,302.93	1,572.55
Insurance HH	476.06	-	-	-	476.06	465.20
Maintenance HH	926.49	-	105.50	-	1,031.99	3,284.50
Telephone and Broadband	469.21	-	-	-	469.21	397.68
Water Bill HH	277.89	-	-	-	277.89	404.38
Window Cleaning HH	150.00	-	-	-	150.00	125.00
Cleaning - HH	738.47	-	-	-	738.47	936.93
HH equipment	107.99	-	-	-	107.99	-
	5,449.04	-	105.50	-	5,554.54	7,186.24

7. Bank Current Account	Unrestricted Fund £	Designated Fund £	Restricted Fund £	Endowment Fund £	Total 2023 £	Total 2022 £
Mulbarton Church(BOS)	12,203.04	-	5,213.08	-	17,416.12	14,766.04
	12,203.04	-	5,213.08	-	17,416.12	14,766.04

8. Deposit Account	Unrestricted Fund £	Designated Fund £	Restricted Fund £	Endowment Fund £	Total 2023 £	Total 2022 £
Mulbarton PCC(CCLA)	- 0.00	5,024.92	32,489.83	-	37,514.75	37,237.79
	- 0.00	5,024.92	32,489.83	-	37,514.75	37,237.79

9. Investments

Further Details

CBF Income Fund (CB3011306) (Permanent endowment 'Mulbarton Church Lands' for CMaint res interest paid into Bank of Scotland) - Permanent endow
Mulbarton PCC Charifund (M&G) (Permanent endowment. Interest 24.08% for Rectors fund & 75.92% for CMaint res paid into Bank of Scotland.) - Permai

Independent Examiners Certificate

Report to the trustees/ members of:	Mulbarton PCC
On accounts for the year ended:	31st December 2023
Charity no (if any):	1156897

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023

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

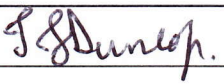
~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of []]. Delete [] if not applicable.~~

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:		Date:	12/03/2024
Name:	IAN JOHN DUNLOP		

Relevant professional qualification(s) or body (if any)

Address:

3, BRUNSWICK GARDENS
MISTLEY
MANNINGTREE, ESSEX CO11 1FN

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