

Trustees Annual Report and Financial Report

of

The Parochial Church Council of the Ecclesiastical Parish of

Emmanuel Church, Hastings

Emmanuel Church, Priory Road, Hastings TN34 3JJ

Registered Charity no. 1159229

For the year ended 31 December 2021

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Website:	www.emamauelhastings.org.uk
Incumbent:	The Revd M. Lane, The Vicarage, Vicarage Road, Hastings, TN34 3NA
Independent examiner:	Ashdown Hurrey Accountants and Business Advisors, 20 Havelock Road, Hastings, TN34 1BP
Bankers:	CAF Bank Ltd, 25 Kings Hill Avenue, Kings Hill, West Malling, Kent, ME19 4JQ

Emmanuel Church, Hastings

Trustees Annual Report for 2021

Our mission and vision

The PCC has the responsibility of co-operating with the incumbent, the Revd Martin Lane, in promoting the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

At Emmanuel, we have stated our mission as follows:

Our mission is to help people of our town and local community become fully-committed followers of Jesus.

We have summarised our vision for Emmanuel in the following statement:

Imagine a church that's flooding its local community with the light of the gospel and making a visible difference to the lives of all kinds of people: that's what we long to see at Emmanuel Church, on the West Hill of Hastings, to the glory of God.

As we look to the future we envision a growing and dynamic, gospel-hearted church, full of men, women, and children who find their identity in Christ and rejoice in living for him. It's a church with multiple, vibrant gospel ministries for all ages with trained and trustworthy leaders; where faithful bible teaching is valued and expected; where the gospel is proclaimed with urgency and purpose. It's a church of disciple-making disciples; where members are experiencing the life-changing power of the gospel and helping others to experience it too.

It's an others-focused church where we cherish one another in Christ; a family of believers who think of one another before themselves and gladly accept sacrifice for each other's sake; where we love one another in practical ways and everyone gives and receives. It's a church in which relationships are loyal, supportive and accountable; where names are remembered and absence is noticed; where we join together to laugh and cry, challenge and encourage, pray and praise.

It's an outward-looking church that works for the good of our local community and seeks the lost with the gospel of grace in creative and relevant ways; a place where the needy find help, the broken find healing, the lonely find friendship, and all hear the offer of new life in Christ. It's a church that's committed to supporting other gospel ministries, in the UK and overseas, by giving its money and sending its people to serve in various ways.

This is our dream. We believe, under God, it will soon be reality, and we invite you to be part of it.

What we planned to do to achieve our mission

Over the past year, we have sought to:

- enable as many people as possible to participate in the life of our church;
- reach out to non-believers;
- teach, baptise and nurture new and existing believers;
- provide care and support for those in need;
- give financial support to other Christian organisations;
- maintain the fabric of the church building.

What we achieved

Enabling participation in the life of our church

We welcome visitors from both inside and outside the parish.

Visitors attend by personal choice and we are delighted to welcome people of all backgrounds to participate in the life of the church. Voluntary attendance of our church services is a major demonstration of the public benefit of our activities.

For the first two months of the year we provided all our services online due to the impact of the coronavirus pandemic, but were delighted to resume services in the church building from the end of February. Attendance gradually increased, particularly in July when we were able to start singing again.

As normal, refreshments were served in a safe way after our services for anyone who liked to stay for an informal time of fellowship but, sadly, our monthly Church Lunch in the church hall had to be cancelled.

We love to welcome families to the church and ran a Sunday Club and supervised crèche every Sunday morning during the service. The music group continued to lead our congregational singing and introduce new songs.

There are 91 on the church electoral roll, 65 of whom are not resident within the parish, no names were added during the year and three were removed through death. The average total weekly attendance at services in the building during October was 74, of which, on average, 64 were adults and 10 were children.

We continue to take safeguarding very seriously and follow the guidance set out in various documents including: Care and Protection of Children (2002, 2009), Protecting God's Children (2010) and Safer Recruitment (2013), and the Parish Safeguarding Handbook (2018). We continue to carry out Disclosure and Barring Service (DBS) checks for all new volunteers who are then invited to join the DBS Update Service, thus obviating the need for five-yearly renewals.

We have completed the diocesan safeguarding programme, Simple Quality Protects Level One, an audit tool aimed at helping all parishes to achieve the highest possible safeguarding standards. Safeguarding is a standing item at PCC meetings and the channel through which the PCC is kept up to date on current issues.

All Church members involved with Children's Work or the Seniors' Ministry have completed a DBS disclosure and are part of the DBS Update Service. We are grateful to Rowena Pelling for serving as the Parish Safeguarding Officer.

We did not hold any weddings at Emmanuel during 2021.

Reaching out to non-believers

Our Sunday services are planned with non-Christian visitors in mind with the intention of making participation as easy as possible. All visitors are welcomed at the door by our team of stewards. Seasonal services such as Carols by Candlelight and our Christingle Service are particularly well attended. We hold a family service on Christmas Day, where all ages were able to come together to celebrate the good news of Jesus' birth.

Our toddler play group, 'Buttons', resumed meeting on Friday mornings from June and continues to be very well popular with families from the local community. Our intention is that it is a distinctively Christian toddler group in which the children learn about Jesus through hearing stories from the Bible, reinforced through craft activities and singing Christian songs, along with other popular pre-school songs. We provide craft activities and toys to play with, and a safe and fun environment for all who come along.

"Amazing group - very valuable...My daughter and I look forward to it each week."

Buttons parent

"We love coming each week."

Member of TOAST

'TOAST', a group for over 60s, has met when safe to do so. The mornings include sing-alongs, games, quizzes, art and craft and food. Every week a hymn is sung, preceded by a short gospel talk. The group provides activity and companionship for many who are at risk of isolation and loneliness, and is a valuable group for members with dementia.

It was possible to run a Christianity Explored course once during the year, for those wishing to find out more about the Christian faith. This is an informal and enjoyable course that enables people to answer three important questions from Mark's Gospel: Who is Jesus? Why did he come? What does it mean to follow him? It explores clearly and faithfully the good news of Jesus that is at the heart of our church life.

Teaching, baptising and nurturing new and existing believers

Our main teaching happens during our Sunday services when we gather together around God's word, the Bible. This year we have studied Genesis chapters 5 to 11, Luke's Gospel chapters 2 to 7, Psalms 28 to 33, Jude, and a topical series on what the Bible teaches about church.

During the week, members of the church meet in home groups. Every member of the church is encouraged to join a home group.

These groups have continued to meet throughout the year, during daytimes and evenings, providing further opportunities for small groups to study the Bible and pray together. We meet in small groups to support and encourage each other as we seek to grow in Christian maturity. When unable to meet in person, the groups have met through online platforms such as Zoom and Skype. The groups contain a mixture of new and existing believers.

We provide one-to-one Bible studies for those who are hungry to study the Bible, either as interested seekers or to grow as disciples of Jesus, and the number of people requesting these one-to-one Bible studies is increasing. These Bible studies have happened mostly through online platforms such as Zoom and Skype.

Once a month we set aside a Tuesday evening and a Wednesday morning to gather together as a church family to pray for the mission of the church, for individuals in the church who are particularly in need of prayer, and for missionary organisations that we support. When it has not been possible to meet in person, these have taken place online via Zoom on a Tuesday evening.

Sunday Club has continued strongly; we use Mustard Seeds material to explore the Bible together as well as playing games, singing and doing crafts, and had a good number of regular attendees.

"[Our children] enjoy new friendships, crafts and the teaching."

Sunday Club parents

A Youth Bible Study group has been started successfully for those in Year 6 and upwards.

We were able to run a Light Party as a Christian alternative to Halloween, which was well attended by church children and some of their friends.

Woolhampton 3 and Orwell 4 (previously Brambletye 2) CYFA Ventures went ahead in the summer of 2021, providing Bible teaching, friendships and fun activities for young people from the church.

We held no baptisms during the course of the year.

Providing care and support for those in need

Pastoral care and support for members of the church is provided mainly through our home groups. Our vicar, and members of the congregation, also regularly visit the sick among our congregation, either at home or in hospital, to talk, read the Bible and pray. He also provides pastoral support for those who have been bereaved both in the church and in the parish. During the course of this year he has conducted three funeral services.

"Thanks to everyone for their continued support."

*Jude Harrison
Family Support Work*

Donations of food and household items to support the work of Family Support Work, a Sussex based charity providing practical support to families in crisis in our town, are now collected from the church building once a month.

Giving financial support to other Christian organisations

We support three Christian organisations through financial giving and regular prayer. They are Barnabas Fund, Crosslinks and Speak Life.

Barnabas Fund acts on behalf of the persecuted Church, to be their voice - making their needs known to Christians around the world and the injustice of their persecution known to governments and international bodies. They send financial support to projects which help Christians where they suffer discrimination, oppression and persecution as a consequence of their faith. The projects aim to strengthen Christian individuals, churches and their communities by

providing material and spiritual support in response to needs identified by local Christian leaders. The majority of aid goes to Christians living in Muslim environments.

Crosslinks is an international mission society with its roots in the Bible and works principally within the worldwide Anglican Communion. Their prime focus is the proclamation and teaching of God's word. They are enthusiasts for creative worldwide mission. Their slogan is 'God's word to God's world'. We have a particular link with a missionary family in the Czech Republic.

Speak Life is a UK-wide evangelistic ministry which exists to preach the gospel, train Christians in evangelism and resource the church for its mission to the world.

Maintaining the fabric of the church building

There has been little opportunity to improve the church buildings in 2021. Some necessary maintenance has been carried out and the buildings kept in good repair. We are very grateful to the volunteers who give time to clean the church building and to look after the church halls and gardens.

Financial Review

Incoming and outgoing resources

Total receipts for 2021 were £126.2k of which £120.4k were unrestricted and of that £104.2k were voluntary donations (including a £20k one-off gift). Restricted donations of £4.7k were also received.

Due to the Covid19 pandemic, no giving review took place in 2020, therefore planned giving remained constant during 2021. However, loose cash collections did increase, as we came out of lockdown and outturned 96% higher than 2020.

The long-term letting of St Clements Hall continues to bring in an income of £15k for the year.

£110k has been spent from restricted, designated & unrestricted funds to provide the Christian ministry of Emmanuel Church. This includes our parish contribution to the Chichester diocese of £60k, which increased by 5.3% and pays towards the stipend and housing for the clergy, along with a contribution towards central costs.

It is recognised by the Chichester diocese that the Hastings deanery churches are in an area of high social deprivation, so although churches are encouraged to meet their Parish costs it is understood that this is not always achievable. Emmanuel church managed to pay 81% of its costs for this year, an increase of 1% on 2020.

The other large expenditure of £27.6k was for salaries for both our Families Worker and Administrator, which has been met from restricted funds where possible and the balance from unrestricted funds, as budgeted.

Very little buildings and maintenance work has been carried out this year due to Covid restrictions.

Restricted funds have seen a slight drop over the year of £0.4k whilst general funds have increased by £17.0k. Resulting in a total net increase in funds of £16.6k.

Reserves Policy

It is PCC policy to maintain an unrestricted and undesignated reserve balance of at least 3 months unrestricted expenses, this equates to £25.7k. Total reserves stand at £81.2k at 31st December 2021, £77.1k in general unrestricted reserves with a further £4.1k in restricted funds.

Structure, governance and management of the charity

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

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

The Revd Martin Lane	Chairman
Mr Geoff Martin	Churchwarden, Vice Chairman
Mr Tony Simons	Churchwarden
Mrs Lisa Bonham	Secretary

Mrs Carol Eldridge
Miss Hilary Drury
Mr Michael Davis
Mrs Rowena Pelling
Mr Jamie Coussens
Miss Holly Eldridge
Mr Caleb Kilby

Treasurer, Deanery Synod Representative
Deanery Synod Representative
Deanery Synod Representative
Parish Safeguarding Officer

Membership of the PCC is determined under the Church Representation Rules and consists of certain ex-officio members, the churchwardens and members of the Deanery, Diocesan or General Synods and 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 The Revd. Martin Lane, PCC Chairman

Martin Lane

Date 17th April 2022

Emmanuel Church, Hastings

Registered Charity number 1159229

Summary of Financial Receipts and Payments

	<i>Unrestricted</i>		<i>Restricted Fund/s</i>	<i>Endowed Fund/s</i>	<i>Total All Funds 2021</i>	<i>Total All Funds 2020</i>	<i>Notes</i>
	<i>General Fund</i>	<i>Designated Funds</i>					
	£	£	£	£	£	£	
Income and endowments from:							
Donations and legacies	104,163	-	4,735	-	108,898	87,547	
Charitable activities	-	-	-	-	-	-	
Other trading activities	16,269	-	-	-	16,269	19,070	
Investments	4	-	1,033	-	1,037	1,219	
Other receipts	5	-	-	-	5	234	
Total received	120,441	-	5,768	-	126,209	108,070	3
Expenditure on:							
Cost of raising funds	-	-	-	-	-	-	
Charitable costs	103,345	-	6,203	-	109,548	104,784	
Trading costs	58	-	-	-	58	203	
Other payments	-	-	-	-	-	-	
Total paid	103,403	-	6,203	-	109,606	104,987	7
<i>Reconciliation of funds:</i>							
Net income or (net expenditure)	17,038	-	(435)	-	16,603	3,083	
Transfers between funds				-	-	-	
Net movement in funds	17,038	-	(435)	-	16,603	3,083	
Bank accounts at 1 January 2020	60,057		4,577		64,634	61,551	
Bank accounts at 31 December 2021	£77,095	-	£4,142	-	£81,237	£64,634	A&L

Emmanuel Church, Hastings

Registered Charity number 1159229

Statement of Assets and Liabilities

	Unrestricted		Restricted Fund/s	Endowed Fund/s	Total All Funds 2021	Total All Funds 2020	Notes
	General Fund	Designated Funds					
	£	£	£	£	£	£	
Assets:							
Bank current account	77,095	-	4,142		81,237	64,634	
Diocesan Assigned Fees received					-		
CBF Deposit Fund					-		
Bank and deposit accounts	£77,095	-	£4,142	-	£81,237	£64,634	R&P
St Clements Rent & Insurance not received	1,250			-	1,250	-	12
Gift Aid recoverable to Dec.21	1,083		75	-	1,158	13,060	13
Debtors	£2,333	-	£75	-	£2,408	£13,060	
CBF & COIF Investments			14,781		14,781	13,963	
Sophia Mendham Endowment		-		22,382	22,382	23,976	
Investment assets at market value	-	-	£14,781	£22,382	£37,163	£37,939	
Church Halls - valuation 2010	585,000	-	-		585,000	585,000	
Investment assets at cost	£585,000	-	-	-	£585,000	£585,000	
		-	-	-	-		
Total assets	£664,428	-	£18,998	£22,382	£705,808	£700,633	
Liabilities:							
Unpaid Diocesan fees for weddings/funerals	423		-	-	423	165	
			-	-	-	-	
			-	-	-	-	
Total liabilities	£423	-	-	-	£423	£165	

This Financial Report for the year ended 31st December 2021, including the notes following, was

Approved by the PCC and signed on its behalf by

The Revd. Martin Lane, PCC Chairman:

Martin Lane

Date 17th April 2022

Emmanuel Church, Hastings

Registered Charity number 1159229

Notes to the Annual Financial Report

- 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.
- The following assets are recognised but not valued in the Statement of Assets and Liabilities: Movable church furnishings held by the churchwardens on special trust for the PCC, which require a faculty for disposal.
- Analysis of total received:

	<i>Unrestricted</i>		<i>Restricted</i> Fund/s	<i>Endowed</i> Fund/s	Total All Funds 2021	<i>Total</i> All Funds 2020	<i>Notes</i>
	<i>General</i> Fund	<i>Designated</i> Funds					
	£	£	£	£	£	£	
<i>Planned giving (excl. tax refunds)</i>	48,485	-	3,200	-	51,685	51,745	
<i>Planned giving (no tax refunds)</i>	4,225	-	120	-	4,345	4,305	
<i>Loose cash collections</i>	3,070	-	-	-	3,070	1,568	4
<i>Special appeals (Gift Day)</i>	-	-	-	-	-	-	
<i>Gift Aid recovered</i>	26,731	-	1,415	-	28,146	6,367	5
<i>Sundry Donations & Appeals</i>	1,652	-	-	-	1,652	1,562	
<i>Legacies</i>	-	-	-	-	-	2,000	
<i>Grants</i>	20,000	-	-	-	20,000	20,000	
Donations and legacies	£104,163	-	£4,735	-	£108,898	£87,547	
<i>Fees for weddings & funerals</i>	724	-	-	-	724	280	
Charitable activities	724	-	-	-	724	280	
<i>Mendham Hall Lettings</i>	980	-	-	-	980	890	
<i>St Clements Hall Letting</i>	14,536	-	-	-	14,536	17,733	6
<i>Church centre hiring fees</i>	-	-	-	-	-	-	
<i>Fetes & other fund-raising events</i>	-	-	-	-	-	-	
<i>Bookstall sales</i>	29	-	-	-	29	167	
Other trading activities	£16,269	-	-	-	£16,269	£19,070	
<i>Interest from Bank Deposits</i>	4	-	-	-	4	3	
<i>CBF & COIF investment fund dividend</i>	-	-	1,033	-	1,033	1,216	
Investments	£4	-	£1,033	-	£1,037	£1,219	
<i>Other receipts - Wayleave</i>	5	-	-	-	5	5	
<i>- Salvage</i>	-	-	-	-	-	229	
Total received on all funds	£120,441	-	£5,768	-	£126,209	£108,070	

- Collections at services have started to recover, following the re-opening of the church.
- Gift Aid Recovered appears high, as the claim for the whole year of 2020 was made early in 2021.
- St. Clements hall continues to be let out. Six years of the ten year lease have passed. The tenant is one month in arrears of rent.

Emmanuel Church, Hastings

Registered Charity number 1159229

Notes to the Annual Financial Report

7 Analysis of total paid:

	Unrestricted		Restricted Fund/s	Endowed Fund/s	Total All Funds 2021	Total All Funds 2020	Notes
	General Fund	Designated Funds					
	£	£	£	£	£	£	
Summer fete expenses	-	-	-	-	-	-	
Concert posters & musicians expenses	-	-	-	-	-	-	
Other appeals expenses	-	-	-	-	-	-	
Cost of raising funds	-	-	-	-	-	-	
Charitable grants and donations	3,780	-	-	-	3,780	3,965	
Parish share to Chichester Diocese	60,000	-	-	-	60,000	57,000	8
Salaries and honoraria incl NI	21,414	-	6,203	-	27,617	27,427	9
Clergy and other people's expenses	5,139	-	-	-	5,139	4,172	
Mission & evangelism costs	264	-	-	-	264	220	
Sunday school/Children's work	407	-	-	-	407	120	
Insurance	4,139	-	-	-	4,139	4,088	
Water, Gas, Electricity, and Oil	2,264	-	-	-	2,264	2,751	
Office running costs	1,696	-	-	-	1,696	1,546	
Other regular church running costs	2,603	-	-	-	2,603	1,360	
Accounting and Examiner's fees	-	-	-	-	-	-	
Church maintenance & redecoration	-	-	-	-	-	366	
Hall maintenance & redecoration	1,639	-	-	-	1,639	17	
New building work	-	-	-	-	-	1,752	10
	-	-	-	-	-	-	
Charitable costs	£103,345	-	£6,203	-	£109,548	£104,784	
Summer fete expenses	-	-	-	-	-	-	
Concert posters & musicians expenses	-	-	-	-	-	-	
Church hall caretaking & cleaning	-	-	-	-	-	-	
Magazine printing	-	-	-	-	-	-	
Bookstall costs	58	-	-	-	58	203	
Other trading costs	-	-	-	-	-	-	
Trading costs	£58	-	-	-	£58	£203	
Total paid on all funds	£103,403	-	6,203	-	109,606	£104,987	

8 The Parish share to the Chichester Diocese is a contribution towards Clergy and other central costs. This year the PCC has paid 81% of our costs, an increase of 1% on the previous year.

9 The slight increase in salaries is due to the increased NLW rate, which is paid to our administrator.

10 No new buildings work has been carried out during 2021.

Emmanuel Church, Hastings

Registered Charity number 1159229

Notes to the Annual Financial Report

- 11 The Restricted fund represents accumulated donations towards ministry personnel, along with the remains of one-off donations for youth work and an amount for the repair of the church clock. It is hoped that now the tower is safe the clock may be repaired.
- 12 Rent & insurance for Clements Hall to December 2021 has been paid to November 2021, with one month outstanding.
- 13 Gift Aid claim on donations for the year to Dec 21, have been claimed to November 21. December's claim remains outstanding at 31st December 2021. This totals £1,158.

14 Payments to PCC employees:

	2021	2020
	£	£
Gross pay	26,552	26,314
National Insurance	1,044	1,260
	£27,596	£27,574

15 Payments to PCC members:

Mrs Lisa Bonham received £6,552 for Part-time Administration work.

Ms Hilary Drury received £20,000 as our Full-time Families Ministry Worker.

Other payments were made to PCC members in the year for reimbursement of expenses incurred on behalf of the PCC:

a) Clergy support: Council tax £2,125, environmental charges £547, travel and office expenses £198, Conferences £20, Vicarage Mtce. £1,470, Telephone £381 & Church Books £186

Emmanuel Church, Hastings

Registered Charity number 1159229

Notes to the Annual Financial Report

16 Statement of funds

	Balances b/fwd 1 Jan 2021	Income	Expenditure	Transfers, other gains and losses	Balances c/fwd 31 Dec 2021
	£	£	£	£	£
Sophia Mendham Endowment	23,976	-	-	(1,594)	22,382
	-	-	-		-
Total of all endowed funds	23,976	-	-	(1,594)	22,382
Youth Fund	1,292				1,292
Church Clock Fund	520				520
Buildings Fund	-		-		-
Music Fund	-			-	-
Ministry Team Fund	2,765	5,768	(6,203)		2,330
Curate & Scripture Reader Fund	-	-	-		-
Total of all restricted funds	4,577	5,768	(6,203)	-	4,142
General fund	60,057	120,441	(103,403)		77,095
		-	-		-
Total of all unrestricted funds	60,057	120,441	(103,403)	-	77,095
Total funds	£88,610	£126,209	£(109,606)	£(1,594)	£103,619

The PCC holds one endowed fund named Sophia Mendham, which is to be used for Ecclesiastical Purposes

The restricted funds comprise:

Youth Fund holds funds raised specifically for the support of young people to go on Church Youth Ventures. There were no young people who went to camp this year, who qualified for financial assistance.

Church Clock Fund holds funds given specifically for the repair of the church clock. It had been hoped that this repair would take place during 2021, but due to the Covid 19 pandemic this was not possible.

Ministry Team Fund holds funds to be used specifically in support of Ministry Personnel. As this fund was largely depleted during 2020, the Families Ministry worker is now being funded partly by a one-off gift held in the General fund and partly by this fund as funds become available.

The unrestricted fund is used to finance the normal running costs of the mission of the church. The PCC has agreed a Reserve policy which states there should always be a minimum of three months running costs available in current unrestricted funds. At present there is £77.1k which is well above that limit.



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

The Parochial Church Council of the Ecclesiastical Parish (PCC) of
Emmanuel, Hastings

On accounts for the year
ended

31st December 2021

Charity no
(if any)

1159229

Set out on pages

8 to 13

(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 31 / 12 / 2021.

Responsibilities and basis
of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent examiner's statement


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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:



Date:

6/4/2022

Name:

S R Sampson

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

FCA FCIE DChA

Address:

20 Havelock Road, Hastings, East Sussex. TN34 1BP

Section B

Disclosure

Only complete if the examiner needs to highlight 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.