

Trustees' Annual Report and Financial Report

The Parochial Church Council of
the Ecclesiastical Parish of

St Mary's Church, Storrington
Registered Charity no. 1164989
For the year ended 31 December 2022

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St Mary's Church, Church Street Storrington RH20 4LA
Incumbent: The Revd. Canon Kathryn Windslow, BTh, MPhil.
The Rectory, Rectory Road, Storrington RH20 4EF
Independent examiner: Christine Deacon BSc (Hons) FCA CTA
Lewis Brownlee (Chichester) Limited
Appledram Barn, Birdham Road, Chichester, PO20 7EQ
Bankers: Lloyds Bank PLC, PO Box 1000, Andover BX1 1LT

St Mary's Church, Storrington
Trustees Annual Report for 2022

Aim and Purposes – 'Faith, Hope and Love' in Storrington

The primary objective of St Mary's is the promotion of Christianity according to the doctrines and practices of the Church of England. The PCC has the responsibility of co-operating with the incumbent, the Revd. Canon Kathryn Windslow, in promoting in the ecclesiastical parish the whole mission of the Church pastoral, evangelistic, social and ecumenical.

The Rector of St Mary's, Canon Kathryn Windslow, is assisted in the care of the parish of Storrington by Revd. Rupert Toovey, SSM Assistant Rector. Rupert was licensed to the parish in September 2018. He exercises a full ministry in both the parish of St Mary's and the wider community. With prayerful support Revd. Toovey is sent from our church to share God's love with all whom he meets in his day-to-day work. Revd. Shirley Tupper joined in January 2022 as Curate. The parish is blessed to have the generous support of several retired priests: Revds. Charles Hadley, and John and Jackie Peal. Mrs. Viv Stuart, Parish Administrator, gives invaluable assistance with the administration of the parish.

Objectives and Activities

The PCC is committed to enabling as many people as possible to worship at our church and to become part of our parish community at St Mary. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services and activities can involve the many groups that live within our parish.

Our services and worship put faith into practice through prayer and scripture, music and sacrament.

- When planning our activities for the year, the incumbent and the PCC have considered the Charity Commission's guidance on public benefit and the specific guidance on 'charities for the advancement of religion'. In particular, we try to enable local people to live out their faith as part of our parish community through:
- Worship, preaching and prayer in services; learning about Christianity through study groups; and developing their knowledge of, and trust in, Jesus;
 - Provision of pastoral care for people living in the parish, following illness, bereavement and other 'life events';
 - Activities for the common good of our community, such as twice-monthly Café in the Church, Sunday Lunch Club, and SPACE – a place for people of all ages to enjoy doing arts and crafts; support for Family Support Work and the village Food Bank;

- Missionary and outreach work working with, among others, Storrington Primary School and Steyning Grammar School at Rock Road, uniformed organisations such as Scouts and Guides, Air Cadets and the British Legion. Canon Kathryn is the chaplain of Air Cadets.

To facilitate this work it is important that we maintain the fabric of the building of our church of St. Mary, Storrington.

Achievements and performance

Worship and Prayer

The PCC aims to offer a range of Church Services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling. All are welcome to attend our regular services.

St Mary's has a rich musical tradition under the excellent guidance of our Music Director, Stephen Bloxham and Deputy Director, Ian Miles. There is a good and very committed choir, who are always willing to try new music.

We hold a twice monthly Communion Service on a Wednesday morning. This service along with 8am Holy Communion on Sunday and Evensong twice a month provide a quieter and more intimate and reflective environment for worship whilst our 10am services on Sundays give adults and children the opportunity to take part in a more outgoing style of worship. During the year we have continued to live-stream our main Sunday service for the benefit of those who are unable to come to church.

Usual attendance at Sunday services averages 60-70 adults, and 8-10 on live streaming. Easter and Christmas and Sunday figures for 2022 were still affected by the pandemic.

At the last revision of the electoral roll prior to this report there were 226 parishioners on the church electoral roll, of whom 88 are not resident within the parish. 0 names were added during the year and 11 were removed either through death or because they moved away from the area. In 2019 the electoral roll was completely revised, resulting in a significantly decreased number on the roll, but representing a more realistic list of church members.

As well as our regular services, we enable our community to celebrate and thank God at milestones of the journey through life. Through Baptism we thank God for the gift of life. In 2021 there were no baptisms or weddings because of Covid-19. In 2022 there were 15 baptisms and 3 weddings. Through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and we commend the person who has died into God's keeping. The clergy took 9 church funerals and another 12 services at the crematorium or funeral chapel. There

were also 22 burials of ashes in St Mary's churchyard. This is the only burial ground for the whole of Storrington.

The Church building

Our church is normally open during daylight hours and is currently available as a Warm Space and is used by people seeking space for prayer and reflection as well as regularly by visitors to the South Downs National Park.

As one of the largest buildings in Storrington, the church is also used to hold concerts which we hope cater for many musical tastes of people residing in the area whether members of the church or not. We hope to begin holding concerts again in 2023.

The Quinquennial Inspection by our Inspecting Architect was carried out in 2021 and we anticipate that, following that inspection, work on the fabric of the church will need to be undertaken in accordance with the recommendations of that report.

The Rectory Office

The PCC is responsible for the repairs to the Rectory Office, the administrative hub of the parish, which is in reasonable order.

9 Longland Avenue

Our Stipendiary Curate moved from this house in September 2018 when she left the parish. The property is let on a renewable one-year tenancy from 31st January 2019. The most current renewal of this lease was on 31st January 2023.

Pastoral Care

The pastoral care of people is a core part of what it is to be a Christian church. To this end in 2017 we chose and have trained a team of people as ministers of prayer and healing, known as the 'St Luke's Team'. Every third Sunday of the month at the 10am service members of the team are available at the back of church for the laying on of hands and prayers for anyone who wishes to avail themselves of this ministry. The team meets monthly for a time of further learning, reflection and prayer.

The small team of people who take Communion to the household has lessened due to the pandemic. As a church we also continue to collect for Family Support Work.

In 2018 a new Pastoral Visiting Team was chosen and trained. Members of the Team visit the ill and household, or support the bereaved, or those with new babies. We are particularly aware of the needs of a growing elderly and isolated population in an area often chosen for retirement. Their ministry continued via the telephone during the pandemic, and in 2022 went back to being person-to-person visits.

Mission and Evangelism

Church@4

'Church@4', the church's monthly Sunday group for young people, has closed for the time being. This decision will be kept under review.

Study Groups

Study and Bible Study Groups meet on Wednesday afternoons and both met regularly during 2022.

Churchyard

The voluntary Churchyard team entered the Churchyard into the South and South East in Bloom awards, obtaining a gold award in 2022 – an excellent result, very justly deserved. Eco-church has become a focus since 2022 as an outcome of our care for God's creation.

Community

Over the last few years the church has been used by Storrington Primary School and the local nursery school as they find out about places in the local community. They did not visit during 2022, but the Rector has already been booked to visit the School in February 2023.

Scouts, Beavers and Cubs came to church for a Carol service and a "Moving up" ceremony as well as attending the Annual Remembrance Service with Brownies, and Guides and Air Training Corps. The Air Training Cadets were restricted by the pandemic.

The "3 Heralds" the church magazine for Storrington, Thakeham, Warminghurst and Sullington contains details of our church services and Christian messages, as well as local community information. It is widely read and enjoyed through the parish and adjacent areas by members of the congregations and others. The circulation is in excess of 800 copies.

Revd. Rupert Toovey, through his business at Toovey's Auction Rooms, has a very active pastoral and missionary ministry in the local community of Storrington and also across the country.

Ecumenical relationships

We join Christians in Storrington to provide a monthly Sunday lunch for elderly members of the community, as well as a monthly midweek lunch for elderly single

people. We share a monthly short prayer service with other denominations at the Catholic Church. We also join Christians in Storrington for a service of Carols in the middle of Storrington at Christmas, and for the Good Friday Procession.

Rev. Charles Hadley's work with Chemin Neuf has meant that we have developed closer links with this religious community, and occasionally at a Sunday service we host young people from different parts of Europe.

We have in place policies on the following matters:

- Complaints Handling
- Confidentiality
- Conflicts of Interest
- Data Protection
- Equality
- Investment
- Risk Management
- Safeguarding of Children and Vulnerable Adults
- Volunteering Policy and Guidance for Volunteers

Financial Review

We have shown a surplus on unrestricted funds of £31,551 after receiving legacies of £55,615. Without these we would have a deficit of £24,064 before the Endowment Income. Income from Endowments increases our overall surplus of just under £40,000.

Like many parishes we rely on legacies for our survival. Our unrestricted expenses have increased during 2022 by £8,317. The largest expense remains the Parish Share which was in excess of £70,000. This amount covers the housing, stipends and Pension costs of clergy and a sum for central Diocesan costs, Clergy training and a contribution to central Church funds.

The only movement on Restricted Funds is the spending of the General Repair Fund, £2,079, the Churchyard Fund of £1,000, and Church Fabric Fund of £500 together with interest received on the G & E Robinson Fabric Fund. The increase in the Endowment Fund amounted to £67,197 taking the total to £479,955.

Reserves Policy

We currently have £71,061 of unrestricted reserves in our general fund. This should be sufficient to cover our current level of operational deficit, without the benefit of further legacy income, for two to three years but the PCC needs to keep this under review.

The PCC aims to hold sufficient unrestricted reserves in our general fund to cover two months of normal expenditure before any income is received and we are slightly under this threshold. We do however have sufficient cash and deposits to cover our

ongoing running costs and we have available to us a further £40,000 in Designated Funds which we could utilise to meet out running costs if necessary.

Volunteers

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community it is. This enables us to avoid the costs of employing additional people.

Structure, governance and management

Membership of the PCC is determined under the Church Representation Rules under which the membership consists of certain ex-officio members (the incumbent and one licensed minister), the churchwardens and members of the Deanery, Diocesan or General Synods and 15 members of the church. All those who are members of our congregation or attend our services are encouraged to register on the Electoral Roll and stand for election to the PCC.

Every year at the Annual Parochial Church Meeting (APCM) we seek to elect five members of the congregation to the PCC, in addition to filling any vacancies that have occurred during the preceding year. and these five members hold office for a period of three years and may stand for re-election at the end of that time. PCC members are responsible as Trustees for making decisions on all matters of general concern and importance to the parish including on how the funds of the PCC are to be spent. Members of the congregation are warmly encouraged to stand for election to the PCC and we try to ensure a balance of skills and experience where possible.

The full PCC met 5 times during 2022 (including once via Zoom – one meeting was cancelled) and the average number of PCC members attending was 14. Sub-committees met between meetings and minutes of their deliberations were received by the full PCC and discussed where necessary.

Administrative information

St Mary's Church is situated in Church Street Storrington. It is part of the Diocese of Chichester. The correspondence address is The Rectory Office, Rectory Road, Storrington, RH20 4EF.

The PCC is a body corporate according to the PCC Powers Measure 1956 as amended and Church Representation Rules 2020. It is registered with the Charity Commission under Number 1164989.

Lewis Brownlee (Chichester) Limited have been appointed as Independent Examiners for the year to 31 December 2022.

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

Ex Officio members

Rev. Canon Kathryn Windslow	Rector	Chairman
Rev. Rupert Toovey	Hon. Assistant Rector	
Rev. Shirley Tupper	Assistant Curate	
(Resigned 8 February 2023)		
Mr Dennis Cowdrey	Churchwarden	Vice Chairman
Mrs Christine Tuson	Churchwarden	

Elected Members

Elected until 2023	Elected until 2024	Elected until 2025
Stephen Bloxham	John Coventry	Susanne Carter
Sonia Fox	Jane Pannett – resigned Nov 2022	Valerie Rice (Hon Secretary)
David Rice (Hon. Treasurer)	Barbara Buchanan	Jacqueline Lee
Lee Smith – resigned Nov. 2022		Martyn Freeman
		Rosemary Humphries

Deanery Synod (holding office until 1 June 2023)

John Taylor	Gwen Fisher
Christine Tuson – from 2021	Brian Elphick

Custodial Trustee

The Diocese of Chichester acts as Custodial Trustee and holds the investments on behalf of the PCC.

This Trustees' Annual Report was approved by the PCC and signed on their behalf

by Christine Tuson



Date: 30th March 2023

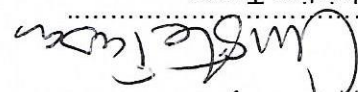
STORINGTON (ST MARY'S) PAROCHIAL CHURCH COUNCIL ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

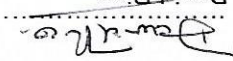
BALANCE SHEET AS AT 31 DECEMBER 2022

	Note	2022	2021
FIXED ASSETS		£	£
Investment property	2	560,000	500,000
Investment assets	3	479,955	412,758
Tangible assets	4	-	-
		<u>1,039,955</u>	<u>912,758</u>
CURRENT ASSETS			
Debtors	6	2,568	2,466
Prepayments	6	1,725	1,720
CBF Deposit account		193,392	131,619
Cash at bank and in hand		4,253	29,981
		<u>201,938</u>	<u>165,786</u>
CURRENT LIABILITIES			
Creditors and accrued expenses	6	4,874	5,721
		<u>197,064</u>	<u>160,065</u>
NET CURRENT ASSETS			
		<u>1,237,019</u>	<u>1,072,823</u>
NET ASSETS			
FUNDS			
Unrestricted Funds		71,061	31,162
Designated Funds:			
Property Fund		560,000	500,000
Development Fund		40,000	40,000
		<u>600,000</u>	<u>500,000</u>
Restricted Funds			
G & E Robinson Fabric Fund		52,321	51,642
Tower Capital Project		20,000	20,000
Rector's Discretionary Fund		13,682	13,682
General Repair Fund		-	2,079
Church Yard Fund		-	1,000
Church Fabric Fund		-	500
		<u>86,003</u>	<u>88,903</u>
Endowment Fund			
Trustee Account		479,955	412,758
TOTAL FUNDS		<u>1,237,019</u>	<u>1,072,823</u>

Where the Funds are held is set out in notes 2-5.

Approved by the Parochial Church Council on 30th March 2023 and signed on its behalf by:


Christine Tuson
Trustee/ Churchwarden


David Rice
Trustee/ Hon Treasurer

The notes on pages 11 to 18 form part of these accounts.

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

FOR THE YEAR ENDED 31 DECEMBER 2022

[illegible]

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention except for investments which are included at market value, as modified by the revaluation of certain assets.

The Financial Statements have been prepared in Sterling and are rounded to the nearest £.

Funds

Unrestricted Funds

These represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for application on the general purposes of the PCC. Unrestricted Funds include funds designated for a particular purpose by the PCC but are not subject to any restriction imposed when the Funds were raised or given. Designated Funds also include funds used to acquire the Investment Property including all revaluations.

Restricted Funds

These represented funds given or raised for specific purposes as set out on the Balance Sheet. These may only be used to meet expenditure related to the specific purpose.

Endowment Funds

These comprise those bequests to the PCC where the capital sum must be used to provide income for the General Purposes of the PCC and a further Fund for the maintenance of the Churchyard and Church. The Capital may not be applied for any other purpose.

The accounts include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body or those that are informal gatherings of church members.

Income

Voluntary income and capital sources

Collections are recognised when received by or on behalf of the PCC. Planned giving receivable under Gift Aid is recognised only when received. Income tax recoverable on Gift Aid donations is recognised when the income is recognised. Grants and legacies to the PCC are accounted for as soon as the PCC is notified of its legal entitlement, the amount due is quantifiable and its ultimate receipt by the PCC is reasonably certain. Funds raised by the fete, garden party and similar events are accounted for gross. Sales of books and magazines from the church bookstall are accounted for gross.

Other income

Rental income is recognised when the rental is due.

Income from investments

Dividends are accounted for when due and payable. Interest entitlements are accounted for as they accrue. Tax recoverable on such income is recognised in the same accounting year.

Gains and losses on investments

Realised gains or losses are recognised when investments are sold.
Unrealised gains or losses are accounted for on revaluation of investments at 31 December.

Expenditure

Grants

Grants are accounted for when paid over, or when awarded, if the grant award creates a binding obligation on the PCC.

Activities directly relating to the work of the Church

The diocesan parish share is accounted for when paid. Any parish share unpaid at 31 December is provided for in these accounts as an operational (though not a legal) liability and is shown as a creditor in the Balance Sheet.

Fixed assets

Consecrated property and movable church furnishings

Consecrated and beneficed property of any kind is excluded from the accounts by s.102(2) (a) and (c) of the Charities Act 2011. Movable church furnishings held by the Rector and Churchwardens are listed in the church's Inventory.

Investment Property

The House at 9, Longland Avenue was purchased by the PCC in 1996 at a cost of £101,500. This is owned by the Diocese of Chichester as custodial Trustees for the PCC. Until September 2018 it was occupied by the Curate and since 31 January 2019 on a short-term tenancy at a Market Rent and is held as an Investment Property at a fair value which is provided by a suitably qualified Estate Agent.

Fixed asset property

The Church Office and Carport was completed in 1996 at a total cost of £59,386. They are situated in the grounds of the Rectory which is not owned by the PCC and have no realisable value. This cost has been written off.

Both properties were acquired by using the very generous Legacy left to us by Joyce Brett.

The parish also owns a piece of land known as the 'Bell Acre' adjacent to Ryecroft Lane, which was formerly used as allotments, and which is being considered for development. This is owned by the Diocese of Chichester as Custodial Trustees for the PCC. As the value is uncertain due to lack of planning approval, this land is held at nil value.

Other fixtures, fittings and office equipment

Furniture used within the church premises is depreciated on a straight-line basis over 5 years. Electronic equipment (computer hardware, software etc) is depreciated on a straight-line basis over 3 years. Individual items of equipment with a purchase price of £500 or less are written off when the asset is acquired.

Investments

Investments are valued at market value at 31 December.

Current assets

Amounts owing to the PCC at 31 December in respect of fees, rents or other income are shown as debtors less provision for amounts that may prove uncollectible.

Short-term deposits include cash held on deposit either with the CBF Church of England Funds or at the bank.

2. INVESTMENT PROPERTY

Valuation	At 1 January 2022	Revaluation	At 31 December 2022
£	500,000	60,000	560,000
Total			

The property is held as a designated fund. The property has been leased out on a short-term tenancy agreement since 2019.

The market value of the Investment Property was determined in January 2023 by a suitably qualified Estate Agent.

3. INVESTMENTS

	CBF Church of England Funds £	Listed Securities £	Total £
Market Value at 1 January 2022	130,636	282,122	412,758
Revaluation Gain (loss)	(15,378)	82,575	67,197
Market Value at 31 December 2022	115,258	364,697	479,955
Original Cost	27,048	1,625	28,673

The listed securities comprise a shareholding in Astra Zeneca Plc for the General Endowment together with £38,356 of the CBF Funds. The balance of £76,902 relate to the Churchyard and Church Repair fund.

4. TANGIBLE FIXED ASSETS

All fixed assets which originally cost £8,912 have been fully written off. All small assets are expended when incurred.

There is no cost included in the fixed assets for the land known as 'Bell Acre' which was left to the parish.

5. ANALYSIS OF NET ASSETS BY FUND

	Unrestricted Funds	Designated Funds	Restricted Funds	Endowment Fund	Total
	£	£	£	£	£
Tangible Fixed Assets	—	560,000	—	—	560,000
Investment Fixed Assets	—	—	—	479,955	479,955
Net Current Assets	71,061	40,000	86,003	—	197,064
Fund balances	71,061	600,000	86,003	479,955	1,237,019

Designated (Unrestricted) Funds

The Designated Fund Repairs fund of £40,000 has been created from unrestricted legacies towards the future development of the Church and its facilities.

Restricted Funds

The Restricted Funds represent:

- The late Edna Robinson bequeathed a sum of money to the Church "for use on Capital Projects only" and which, with the agreement of her executors, has been placed in a separate Fabric Fund named after Edna and her husband Geoffrey and may be used for repairs of the Fabric of the Church in an emergency.

- During the year to 31 December 2021 £20,000 was received towards a possible Capital development of the bottom of the tower and £13,682 as a fund for use at the Rector's discretion.
- The other Restricted funds were £2,079 as a general repair fund, £1,000 for the Churchyard and £500 for the Church fabric. These were spent during the year.

6 DEBTORS AND CREDITORS

Creditors all relate to Unrestricted Funds.
Unrestricted Funds

General	Designated	Restricted Funds	Endowment Funds	Total
£	£	£	£	£
Debtors and				
2,568				2,568
Prepayments				1,725
CBF Deposit				
Account	40,000	86,003		193,392
Cash at Bank				4,253
Creditors				(4,874)
71,061	40,000	86,003		197,064
Total				

STORINGTON (ST MARY'S) PAROCHIAL CHURCH COUNCIL
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

INCOME					
	Unrestricted Funds	Restricted Funds	Endowment Funds	TOTAL FUNDS	2021
	£	£	£	£	£
Note					
7					
Donations and Legacies					
Planned Giving	66,859	—	—	66,859	64,687
Donations with Gift Aid	2,670	—	—	2,670	3,282
Pledge and regular giving	—	—	—	—	—
Direct Giving	5,529	—	—	5,529	4,160
Collections at services	208	—	—	208	3,973
Donations and gifts	55,615	—	—	55,615	26,674
Legacies	130,881	—	—	130,881	102,776
TOTAL	130,881	—	—	130,881	102,776
8					
Income from Church activities					
Fees due to the PCC	8,627	—	—	8,627	7,172
Boxes and bookstall	665	—	—	665	494
Sundry fundraising and other income	6,095	—	—	6,095	3,602
TOTAL	15,387	—	—	15,387	11,268
9					
Income from investments					
Endowment income from CBF	—	—	—	—	40
Income from PCC Endowment investments	—	—	—	—	7,681
Rental income	14,850	—	—	14,850	14,025
Deposit and bank interest	1,117	—	—	1,796	2,262
TOTAL	15,967	—	—	15,967	24,008
10					
Other income	—	—	—	—	2,150
TOTAL INCOME	162,235	679	10,635	173,549	140,202

STORINGTON (ST MARY'S) PAROCHIAL CHURCH COUNCIL
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

EXPENDITURE

Unrestricted Funds Designated Restricted Funds Endowment TOTAL FUNDS
£ £ £ £ £
2022 2021

10 Church activities						
Ministry costs						
Parish Clergy	641	—	—	—	641	410
Assistant Clergy	2,726	—	—	—	2,726	203
Maintenance-clergy houses	9,636	—	—	—	9,636	5,637
Parish Contribution	70,298	—	—	—	70,298	66,950
Interregnum expenses	—	—	—	—	—	—
Church and services	83,301	—	—	—	83,301	73,200
Heating, Lighting and Water	3,941	—	—	—	3,941	3,244
Insurance	2,556	—	—	—	2,556	2,498
Maintenance of Church	772	—	1,500	—	2,431	5,331
Maintenance of Churchyard	—	—	—	2,128	2,128	5,128
Ukkeep of Services	2,886	—	—	—	2,886	544
Remuneration of Organists & Verger	9,570	—	—	—	9,570	8,080
Hire of Halls	1,020	—	—	—	1,020	2,242
Sundries	2,056	—	—	—	2,056	28,086
Secretarial and general	22,801	—	1,500	2,287	26,588	—
Cost of Longland Avenue	4,219	—	—	—	4,219	2,832
Photocopying	600	—	—	—	600	859
Stationery postage & printing	593	—	—	—	593	447
Telephone	1,154	—	—	—	1,154	1,193
Social Events	652	—	—	—	652	218
General expenses	1,531	—	—	—	1,531	1,839
Bank charges inc Contactless payments	794	—	—	—	794	189
Independent Examiner's fees	2,559	—	—	—	2,559	2,136
Secretarial services	7,560	—	—	—	7,560	7,200
Cost of Office	1,683	—	—	—	1,683	1,314
	21,345	—	—	—	21,345	18,227
	127,447	—	1,500	2,287	131,234	119,513
11 Major items costs						
Audio and Zoom Equipment	3,237	—	2,079	—	5,316	2,854
TOTAL EXPENDITURE	130,684	—	3,579	2,287	136,550	122,367

13. STAFF COSTS

During the year, secretarial assistance was provided to the PCC at a cost of approximately £7,560 and a total of £10,740 was paid to the choirmaster, other organists and the vergers. There were four employees.

14. DISCLOSEABLE TRANSACTIONS

There were no disclosable transactions in respect of PCC members, persons closely connected with them or other related parties. One trustee received £2,670 (2021 £3,020) included within staff costs in note 13. Four Trustees received refunds of expenses incurred of £3,678 (2021 £1,032).

15. GOING CONCERN

The PCC does not have unrestricted funds to cover six months expenditure. However, the PCC have considered the position having controlled expenditure and anticipating a full year's rental income from the property with reduced costs for that property.

The trustees are satisfied that the going concern basis for the preparation of the accounts is appropriate. In reaching this conclusion, they have considered a period of at least 12 months from the date of signing the balance sheet.

16. COMPARATIVE STATEMENT OF FINANCIAL ACTIVITIES 2021

	Unrestricted Funds	Restricted Funds	Endowment Funds	2021
Income from				
Donations and Legacies	99,197	3,579	—	102,776
Church Activities	11,268	—	—	11,268
Investments	16,300	27	7,681	24,008
Other Sources	2,150	—	—	2,150
Expenditure on:				
Raising Funds	119,513	—	—	119,513
Church Activities	2,854	—	—	2,854
Repair Works	122,367	—	—	122,367
Total Expenditure	6,548	3,606	7,681	17,835
Net income before gains on investments	—	—	—	60,368
Net gains on investments	6,548	3,606	68,049	78,203
Transfer between Funds	7,681	—	(7,681)	—
Net Movement of Funds	14,229	3,606	60,368	78,203
BROUGHT FORWARD	16,933	540,000	352,390	994,620
1 January 2021	31,162	540,000	412,758	1,072,823
BALANCE FORWARD	31,162	540,000	412,758	1,072,823

*Independent examiner's report to the Trustees of Storrington (St Mary's) Parochial
Church Council*

I report to the trustees on my examination of the accounts of Storrington (St Mary's)
Parochial Church Council for the year ended 31 December 2022 which are set out on pages 9
to 18.

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 Trustee'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 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my
attention in connection with the examination giving me cause to believe that in any material
respect:

(1) accounting records were not kept in respect of the Trust as required by section 130 of the
Act; or

(2) the accounts do not accord with those records; or

(3) the accounts do 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.

Christine Deacon
Lewis Brownlee (Chichester) Limited
Appledram Barn, Birdham Road,
Chichester, West Sussex.
PO2 7EQ

Date: 5 April 2023