

St John the Evangelist, Burgess Hill. Charity no 1165166

Trustees Annual Report for 2021

Our aims and purposes as a charity

The Parish has been in interregnum throughout 2021 but has been supported by the Revd Paul Doick, Rural Dean who is a joint sequestrator with the 2 churchwardens, plus retired priests who kindly took services when we were able to open.

Due to the continuing COVID pandemic the church closed its doors in early January but managed to open for Sunday services in Mid-March. We then managed to also open for Wednesday services from late March and they both continued throughout the year.

1 The promotion of the gospel of the Lord Jesus Christ according to the doctrines and practices of the Church of England.

2 Promoting in the parish the whole mission of the church, pastoral, social, evangelistic and, ecumenical.

3 To know Jesus better and make Him better known.

4 Practical support and care for people in the parish, from the youngest to the eldest, irrespective of level of need or, ability to pay.

5 Providing financial support to those in need and, to other organisations with similar objectives.

What we had planned to do to achieve our charitable objectives.

When planning our activities for the year, the PCC have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on 'charities for the advancement of religion'.

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

For 2021 we discussed and planned the following objectives and activities to fulfil our aims. However due to the COVID restrictions, some of this was not possible to achieve.

1 Enabling as many people as possible to worship at our church

2 Enabling as many people as possible to become part of our parish community

3 Teaching, baptising and nurturing new and existing believers

4 Maintaining an overview of worship throughout the parish

5 Considering how services can involve the many groups that live within the parish

6 Putting faith into practice, through prayer and scripture, music and sacrament

7 Offering worship and prayer, learning about the Gospel, in small group situations

8 Assisting people from all walks of life to develop their knowledge of, and trust in, Jesus

9 Provision of pastoral care for people living in the parish

10 Providing assistance to the poor and needy of the parish

11 Giving grants to missionary organisations

12 Reaching out to the un-churched through provision of the Spire Cafe by offering wholesome meals at reasonable prices. This has unfortunately been closed throughout 2021 due to COVID restrictions.

12 Maintaining the fabric of the church building as a historic centre and focus of life in the town centre.

What we achieved and how we affected beneficiaries' lives

The church family welcomes visitors from within as well as outside the parish boundary. Visitors attend by personal choice and, it is our great pleasure to welcome anyone from all walks of life to take part in the life of the church.

We contend that voluntary attendance to worship the Lord Jesus Christ is a major demonstration of the public benefit of our activities.

The average regular Sunday attendance, counted during October 2021 was only 50 as that was the maximum we could accommodate whilst maintaining the required social distancing. We had a small service on Maundy Thursday, again on Good Friday and then on Easter Day, but all these were limited due to the restrictions in place. Christmas Eve and Christmas Day services were attended by the maximum allowed, but the hugely popular Crib Service on Christmas Eve was cancelled as it was thought too many people would wish to attend and we couldn't guarantee their safety. In its place a smaller, but very successful Nativity Event was held for the children which was attended by the maximum allowed at that time.

We normally look to encourage the deepening of faith for all ages, and alongside our services there is a programme for young people from crèche through to teenagers to join in with. We continued our emphasis upon the family and the children's ministry. The Youth Group is well attended, meeting every couple of months for a social as well as regular alternating Sunday morning sessions. Obviously some of this was curtailed because of COVID.

Evangelism and outreach were nearly all cancelled in 2021 due to either COVID lockdowns or extended restrictions, which resulted in the church being closed for some of the year.

The local primary and secondary school normally hold their annual Christmas school assemblies at St John's when parents and other family members are encouraged to attend, which results in standing room only. Unfortunately the schools cancelled as they were not sure they could keep everyone safe. We also usually have several visits throughout the year from schools and beaver and boys brigade packs who are doing various religious activities at school or at other groups, but again these did not take place due to ongoing restrictions.

We would normally hold Lent and Advent courses where people can explore the Christian faith together as well as first communion and confirmation courses.

Provision of the church building for people to enjoy

We celebrated 11 baptisms, 3 weddings, but no wedding blessings, although we did celebrate the renewal of marriage vows at a local hospice. We also hosted 7 funerals in our church, plus 4 memorial services, 11 funerals at the crematorium and 4 burial of ashes during the year. Our church continues to be appreciated by our parishioners and many others, as a space where life events are celebrated with joy and thanksgiving.

We normally hold concerts on a regular basis, for the benefit of the local community, however due to ongoing COVID restrictions artists were reluctant to come and perform as they could not guarantee an audience as people were still being very cautious about coming out.

Our church is normally open when our Spire Café is open, but again due to COVID this has been closed throughout 2021 but we are still hoping to open sometime in the future. However with the rising costs of heating, we are not confident when that might be. People remark about the sense of history within the church; that people of much earlier generations found life and presence there and, comments on the appreciation of the architectural beauty of the building and biblical archaeology.

Provision of pastoral care for people living in the parish

Our parish deacon continued to visit those who are housebound and took communion to those who requested it, however all this was very much on an ad hoc basis due to continuing restrictions.

Provision of tangible support to the poor and needy and Charitable giving

Due to the pandemic the Food Bank had to relocate in 2020 to an empty shop in the town, and has not yet returned, as the hall area is too small to maintain social distancing. The church was able to celebrate both the annual Harvest Festival and Toy service with very generous donations of food, toiletries and toys being collected for the charity, Family Support Work. Each year we support as many local and national charities as we can, however again due to being closed most of the year we were only able to give £70 to Royal British Legion and £215 to Headway Charity and £25 to Mission to Seafarers.

Financial Review

Incoming and outgoing resources

The total receipts on general unrestricted funds received were £86,736 and restricted funds of £2,105 and are all detailed in the Financial Report.

The planned giving through PGS, envelopes and banker's orders unfortunately decreased to £53,326, but considering the church was closed on and off for large parts of the year, this was a good result. It was also good to receive Gift Aid through the PGS as this comes in monthly which is good as far as cash flow is concerned. Our total voluntary income including tax recovered, but excluding legacies increased just over 5%, due to all but one concert being cancelled and the café closing for 9 months.

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Sharing the ministry costs of the Diocese of Chichester

The largest expenditure of the PCC was the sum of £55,000 paid to the diocese for our share of all churches' Parish Ministry Costs, this was £495 more than we paid in 2020 but was reduced by agreement of the PCC from £70,445. This was due to being on lockdown for some of the year and having social distancing in place, therefore numbers attending the church were reduced. This amount covers the housing, stipend and pension costs of the clergy, also a standard sum for diocesan central costs, clergy training and a contribution to national church funds. Our Insurance premium paid was £3,874 which was similar to last year.

Staff costs

The PCC pays for a part time parish administrator, a part time cleaner and an organist. They were all put on furlough as soon as it was announced, which has been a great help to the church.

Trustee payments and expenses

As the vicarage has remained empty throughout 2021 there was no Council Tax to pay but a sum of £487 was paid to keep the utility services connected.

There were no payments to persons related to or connected to the trustees.

Office costs. There were no major costs this year, apart from consumables.

Repairs to the fabric of the church building

The condition of the nave roof continues to be a cause for concern and a detailed report on its condition was prepared by the architect at the last quinquennial inspection in November 2018. It is anticipated that, although routine repairs have been carried out at a cost of £3,939, there will be a need for some major structural renewal, especially to the stonework of the building, as this is Bath Stone which is very soft and constantly needs repairing. In October 2021 some stone was dislodged around the large west window, inside the church, and this has resulted in scaffold being erected so that the total damage can be assessed. An appeal had been made to the congregation and a grant applied for, but the repair will be in early 2022.

Why we hold some money in reserve

It is PCC policy to maintain a balance on the general unrestricted funds (excluding property) which equates to approximately two months' worth of unrestricted payments as contingency against unforeseen situations. Unfortunately we did not achieve that this year, although we still expect to have sufficient cash flow to continue to pay bills when they fall due.

It is PCC policy to invest temporarily surplus general funds with the CBF Church of England deposit fund, returning proportionately these funds to our current account, as they are needed, to pay day-to-day bills. It is PCC policy to designate the net income from the church boxes and wall safe, which can be largely attributed to visitors to the church, for fabric repairs, including those identified in the Quinquennial Inspection.

As well as holding the general reserves, from time to time the PCC receives restricted legacies for expenditure on particular purposes, defined by the donor. We aim to expend such money as soon as possible after receiving the legacy, depending on the specific objectives of the donor, only one small legacy of £34 was received in 2021. Where we have identified that the specific purpose can only be achieved by delaying the expenditure, we invest the legacy temporarily until such time as the need for expenditure is identified.

Structure, governance and management of the charity

The Parochial Church Council (PCC) is registered with the Charity Commission registration no 1165166 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 Incumbent: Currently in interregnum

Parish Deacon: The Revd Stephen MacCarthy

Churchwardens: Mr Colin Squires

Miss Sonia Hayward

Elected Members

Mr Stuart Beckett

Mrs Carol Butler

Mr John Carter

Mr Luke Corkill

Mr Roy Horn

Mrs Virginia Nicholls

Mrs Kate Rhodes

Mr Douglas Stewart

Mr Graham Todd also vice chair and Deanery Synod from APCM 23rd May 2021

Miss Averil West

Diocesan representative

Mrs Jean MacCarthy

Deanery Synod representatives

Mrs Claire Elliot

Mrs Theresa Corkill

Mr Geoffrey Burton Co-opted member Treasurer

Membership of the PCC is determined under the Church Representation Rules and consists of certain ex-officio members (the incumbent/priest-in-charge, curate, lay readers licensed to officiate in the church), 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 Mr Colin Squires and Miss Sonia (Liz) Hayward churchwardens, at a PCC meeting on 15th March 2022, as the church is currently in vacancy.

Statement of Financial Activities

	Unrestricted Fund	Restricted Fund/s	Endowed Fund/s	Total Funds 2021	Total Funds 2020	Notes
	£	£	£	£	£	
Income and endowments from:						
Donations and legacies	81,315	2,032	-	83,348	79,099	
Charitable activities	3,219	-	-	3,219	1,754	
Other trading activities	518	-	-	518	5,770	
Investments	478	22	-	501	399	
Other receipts	1,206	50	-	1,256	6,559	
Total income	86,736	2,105	-	88,841	93,581	2
Expenditure on:				-		
Raising funds	960	-	-	960	960	
Charitable activities	88,437	118	-	88,555	91,260	
Other trading activities	-	-	-	-	1,115	
Other expenditure	-	-	-	-	-	
Total expenditure	89,397	118	-	89,515	93,335	3
Net gains (or losses) on investments	-	-	-	-	-	8
Net income or (net expenditure)	(2,661)	1,987	-	(674)	246	
Transfers between funds	8,800	(8,800)	-	-	-	10
	6,139	(6,813)	-	(674)	246	
Other recognised gains/(losses):						
Gains/(losses) on revaluation of fixed assets	-	-	-	-	-	11
Other gains/(losses)	-	-	2,310	2,310	-	
<i>Reconciliation of funds:</i>						
Net movement in funds	6,139	(6,813)	2,310	1,636	246	
Total funds brought forward	13,534	46,869	16,282	76,686	76,440	
Total funds carried forward	19,674	40,057	18,592	78,322	76,686	

Balance Sheet

	Total Funds 2021	<i>Total Funds</i> <i>2020</i>	Notes
	£	£	
Intangible assets	-	-	
Tangible assets	-	-	
Heritage assets	-	-	
Endowed investments	18,592	16,282	
Total fixed assets	18,592	16,282	11
Stocks	-	-	
Debtors	1,709	5,999	14
Investments	-	-	
Cash at bank and in hand	62,021	61,689	
Total current assets	63,730	67,688	
Creditors: Amounts falling due within one year	(4,000)	(7,285)	15
Net current assets or (liabilities)	59,730	60,404	
Total assets less current liabilities	78,322	76,686	
Creditors: Amounts falling due after more than one year	-	-	
Provisions for liabilities	-	-	
Total net assets or (liabilities)	78,322	76,686	
The funds of the charity:			
Endowment funds	18,592	16,282.31	
Restricted income funds	49,356.53	46,869.44	
Unrestricted funds	10,373.62	13,534.37	
Revaluation reserve	-	-	
Total unrestricted funds	10,373.62	13,534.37	
Total charity funds	78,322.46	76,686.12	18

Notes to the financial report (continued)

Analysis of income and endowments

	Unrestricted Fund	Restricted Fund/s	Endowed Fund/s	Total Funds 2021	Total Funds 2020	Notes
	£	£	£	£	£	
Planned giving (excl. tax refunds)	53,326	-	-	53,326	53,999	
Planned giving (no tax refunds)	-	-	-	-	-	
Loose cash collections	7,158	-	-	7,158	(451)	
Summer fete & Christmas bazaar	-	-	-	-	-	
Other Fund Raising Events	3,497	-	-	3,497	-	
Concerts	-	-	-	-	-	
Other Special appeals	-	1,901	-	1,901	-	
Gift Aid recoverable	10,492	131	-	10,624	13,219	
Legacies	34	-	-	34	1,100	
Grants	6,808	-	-	6,808	11,232	
Donations and legacies	£81,315	£2,032	-	£83,348	£79,099	
Fees for weddings & funerals	3,219	-	-	3,219	1,754	
Charitable activities	£3,219	-	-	£3,219	£1,754	
Café/Church Hall	165	-	-	165	3,059	
Concerts	-	-	-	-	725	
Sales of the parish magazine	-	-	-	-	164	
Rent from letting of Parish house	-	-	-	-	-	
Bible study notes	-	-	-	-	-	
Church centre hiring fees	353	-	-	353	1,001	
Magazine advertisement fees	-	-	-	-	435	
Bookstall sales	-	-	-	-	386	
Other trading activities	£518	-	-	£518	£5,770	
Bank & CBF deposit interest	0	22	-	23	399	
CBF investment fund dividend	478	-	-	478	459	
Rent from letting of investment property	-	-	-	-	-	
Investments	£478	£22	-	£501	£858	
Other receipts	1,206	50	-	1,256	6,559	
Total income and endowments on all funds	£86,736	£2,105	-	£88,841	£94,041	8

Notes to the financial report (continued)

	Unrestricted Fund	Restricted Fund/s	Endowed Fund/s	Total Funds 2021	Total Funds 2020	Notes
	£	£	£	£	£	
Special appeals costs	-	-	-	-	-	
Stewardship costs	-	-	-	-	-	
Grants costs	-	-	-	-	-	
Investment management costs	-	-	-	-	-	
Other fundraising costs	960	-	-	960	960	
Cost of raising funds	£960	-	-	£960	£960	
Charitable grants and donations	70	-	-	70	60	4
Mission & evangelism costs	300	-	-	300	139	
Diocesan parish share	55,000	-	-	55,000	54,505	
Clergy and other people's expenses	635	-	-	635	644	
Salaries and honoraria incl NI	16,541	-	-	16,541	20,481	
Upkeep of services	-	-	-	-	-	
Church running costs	9,332	-	-	9,332	12,871	
Sunday school	-	-	-	-	149	
Church maintenance and repair	3,821	118	-	3,939	-	
Upkeep of churchyard	-	-	-	-	-	
Upkeep of vicarage	-	-	-	-	(650)	
Storage costs of donated goods	-	-	-	-	-	
Miscellaneous	-	-	-	-	-	
Administration	2,538	-	-	2,538	2,860	
Bank charges	-	-	-	-	-	
Depreciation	-	-	-	-	-	8
Governance	200	-	-	200	200	
Cost of charitable activities	£88,437	£118	-	£88,555	£91,260	
Summer fete/Christmas bazaar costs	-	-	-	-	-	
Concert Costs	-	-	-	-	668	
Church centre hiring costs	-	-	-	-	-	
Church hall running costs	-	-	-	-	447	
Bible study notes	-	-	-	-	-	
Parish magazine costs	-	-	-	-	-	
Bookstall costs	-	-	-	-	-	
Storage costs of donated goods	-	-	-	-	-	
Other trading costs	-	-	-	-	-	
Cost of other trading activities	-	-	-	-	£1,115	
Total expended on all funds	£89,397	£118	-	£89,515	£93,335	

Notes to the financial report (continued)

Missionary and charitable giving:

	Unrestricted Fund	Restricted Fund/s	Endowed Fund/s	Total Funds 2021	Total Funds 2020	Notes
	£	£	£	£	£	
Overseas:						
Water Aid	-		-	-	-	
Christian Aid				-	-	
Medical Aid Palestine				-	-	
Home:						
The Childrens Society				-	-	
St. Peter & St. James Hospice			-	-	-	
Ronald MacD. Hospital Homes				-	123	
Kangeroos				-	-	
Beachy Head Chaplaincy			-	-	-	
Family Support Work				-	112	
Mothers Union				-	-	
Syrian Families				-	-	
Missions to Seafarers				-	-	
Chailey Heritage				-	-	
Bishops Discretionary Fund				-	-	
Royal British Legion	70			70	70	
BBC Children in Need				-	-	
Headway Charity		215		215	-	
Sussex Historic Churches				-	-	
Missions for Seamen		25		25	-	
Burgess Hill Community Foodbank				-	120	
Forget-me-not café				-	275	
Mid-Sussex Older Persons Council				-	-	
Toybox				-	-	
Brighton Homeless			-	-	402	
Young Minds				-	260	
	70	240	-	310	1,362	

Staff costs

	Unrestricted Fund	Restricted Fund/s	Endowed Fund/s	Total Funds 2021	Total Funds 2020	Notes
	£	£	£	£	£	
Remuneration						
Wages and salaries	16,541	-	-	16,541	20,481	
Employer social security costs	-	-	-	-	-	
Employer pension costs	-	-	-	-	-	
	16,541	-	-	16,541	20,481	

Governance

	Unrestricted Funds	Restricted Fund/s	Endowed Fund/s	Total Funds 2021	Total Funds 2020	Notes
	£	£	£	£	£	
Independent examination	200			200	Total Funds	
Accounts production	-	-	-	-	-	
Bookkeeping	-	-	-	-	-	
	200	-	-	200	-	

Transfers between funds

	Unrestricted Funds	Restricted Fund/s	Endowed Fund/s	Total Funds 2021	Total Funds 2020	Notes
	£	£	£	£	£	
			-	-	-	
	-	-	-	-	-	

Notes to the financial report (continued)

Fixed Assets

a Investments

	Unrestricted Fund	Restricted Fund/s	Endowed Fund/s	Total Funds 2021
	£	£	£	£
Market value 1 January 2021	-	-	16,282	16,282
Disposals at carrying value	-	-	-	-
Purchases at cost	-	-	-	-
Net gains and revaluation	-	-	2,310	2,310
Market value 31 December 2021	-	-	£18,592	£18,592

b Tangible fixed assets

	Freehold land and buildings	Audio visual equipment	Office equipment	Total fixed assets
	£	£	£	£
Cost or valuation				
At 1 January 2021	-	-	-	-
Additions	-	-	-	-
Disposals	-	-	-	-
Revaluation	-	-	-	-
At 31 December 2021	-	-	-	-
Charge for impairment				
At 1 January 2021	-	-	-	-
Additions	-	-	-	-
Disposals	-	-	-	-
Revaluation	-	-	-	-
At 31 December 2021	-	-	-	-
Net book amounts				
At 31 December 2021	-	-	-	-
<i>At 31 December 2020</i>	-	-	-	-

Notes to the financial report (continued)

Analysis of net assets by fund

	Unrestricted Funds	Restricted Fund/s	Endowed Fund/s	Total Funds 2021	Total Funds 2020	Notes
	£	£	£	£	£	
Fixed assets for church use	-	-	-	-	-	
Investment fixed assets	-	-	18,592	18,592	16,282	
Current assets (except cash)	-	-	-	-	-	
Cash at bank and on deposit	18,928	43,093	-	62,021	61,689	
Current liabilities	(3,359)	(641)	-	(4,000)	(7,285)	
Long term liabilities	-	-	-	-	-	
	£15,569	£42,452	£18,592	£76,614	£70,687	

Debtors

	Unrestricted Funds	Restricted Fund/s	Endowed Fund/s	Total Funds 2021	Total Funds 2020	Notes
	£	£	£	£	£	
Income tax recoverable	1,709	-	-	1,709	5,999	
Prepayments and accrued income	-	-	-	-	-	
Other debtors	-	-	-	-	-	
	£1,709	-	-	£1,709	£5,999.04	

Creditors: amounts falling due within one year

	Unrestricted Funds	Restricted Fund/s	Endowed Fund/s	Total Funds 2021	Total Funds 2020	Notes
	£	£	£	£	£	
Deferred income	255	-	-	255	255	
Accruals for utilities and other costs	3,104	-	-	3,104	3,928	
Archdeacon's loan	-	-	-	-	-	
Other creditors	-	641	-	641	3,102	
	£3,359	£641	-	£4,000	£7,285	

Creditors: amounts falling due after more than one year

	Unrestricted Funds	Restricted Fund/s	Endowed Fund/s	Total Funds 2021	Total Funds 2020	Notes
	£	£	£	£	£	
Deferred income	-	-	-	-	-	
Accruals for utilities and other costs	-	-	-	-	-	
Archdeacon's loan	-	-	-	-	-	
Other creditors	-	-	-	-	-	
	-	-	-	-	-	

Notes to the financial report (continued)

Prior year Statement of Financial Activities comparative figures for this year

	Unrestricted Fund	Restricted Fund/s	Endowed Fund/s	Total Funds 2019
	£	£	£	£
Income and endowments from:				
Donations and legacies	84,478	-	-	84,478
Charitable activities	1,754	-	-	1,754
Other trading activities	5,770	-	-	5,770
Investments	3	182	-	185
Other receipts	6,559	-	-	6,559
Total income	98,565	182	-	98,747
Expenditure on:				
Raising funds	960	-	-	960
Charitable activities	91,270	-	-	91,270
Other trading activities	1,115	-	-	1,115
Other expenditure	-	-	-	-
Total expenditure	93,345	-	-	93,345
Net gains (or losses) on investments	-	-	-	-
Net income or (net expenditure)	5,219	182	-	5,402
Transfers between funds				
	5,219	182	-	5,402
Other recognised gains/(losses):				
Gains/(losses) on revaluation of fixed assets	-	-	-	-
Other gains/(losses)	-	-	1,013	1,013
<i>Reconciliation of funds:</i>				
Net movement in funds	5,219	182	1,013	6,415
Total funds brought forward	7,721	46,812	15,269	69,803
Total funds carried forward	12,941	46,994	16,282	76,217

Statement of funds

	Balances b/fwd 01-Jan-21	Income	Expenditure	Transfers, other gains and losses	Balances c/fwd 31-Dec-21
	£	£	£	£	£
Church Charity	£6,682			948	7,630
The Crunden Church Charity	£9,600			1,362	10,962
Total of all endowed funds	£16,282	-	-	2,310	18,592
Organ fund	£43,006	662	-	-	43,669
Charity fund	£0	-	-	-	0.00
Bells Fund	£1,739	50	(118)	-	1,672
Other Special Appeals	£960	1,392	-	500	2,852
Christmas Lights fund	£1,164	-	-	-	1,164
Total of all restricted funds	£46,869	2,105	(118)	500	49,357
General fund	£(8,483)	86,537	(87,708)	8,800	(854)
Designated funds	£22,017	199	(1,689)	(9,300)	11,227
Revaluation reserve	-	-	-	-	-
Total of all unrestricted funds	£13,534	86,736	(89,397)	(500)	10,374
Total funds	£76,686	£88,841	£(89,515)	£2,310	78,322

88,841

89,515

Examiners Report

Independent Examiner's Report to the Trustees of Terrys Cross Trust.

I report on the accounts of the Trust for the year ended 31/05/2021.

Respective responsibilities of trustees and examiner.

The Trust's trustees are responsible for the preparation of the accounts. The Trust's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act:
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act: and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of 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 statement 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signed:



Name: Helen Preece

Date: 18/03/2022

Professional Qualification: CIMA (Associate)

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