

**ALL SAINTS
PAROCHIAL CHURCH COUNCIL
HACKBRIDGE & BEDDINGTON CORNER**

Report for the year ended 31st December 2023

The members of the Parochial Church Council present their report and financial statements for the year ended 31st December 2023.

Background

All Saints PCC has the responsibility of co-operating with the incumbent in promoting in the ecclesiastical parish the whole mission of the church - pastoral, evangelistic, social and ecumenical. It shares with the incumbent responsibility for All Saints Centre.

Membership

Members of the PCC are either ex officio (on the PCC by virtue of being a member of licensed clergy, Church Warden or Deanery Synod Representative) or elected by the Annual Parochial Church Meeting (APCM) in line with the Church Representation Rules. During 2023 the following served as PCC members:

Vicar

Rev Lynn Billin

Assistant Clergy – Assistant Curate

Rev Solomon Ekiyor – from May 2023

Churchwardens

Alan Creber

Ron Alfrey

Deanery Synod Representatives

David Goymour

Elected Members

Jenny Bell

Roy Dennis

Glenda Dennis

Ken Hersey

Pat Hersey

Gillian McKay

Jayne Sales

Sue Thomson

Maureen Vidal-Alfrey

Co-opted member 0

Officers:

Secretary

Glenda Dennis

Treasurer

Roy Dennis

Electoral Roll Officer

Jenny Bell

Gift Aid Secretary

Roy Dennis

Safeguarding Officers

Jayne Sales (Church)

June Mountstevens

(Centre)

Trustee for St Mary's Court Rev Angela Walford

Committees

The PCC has part of its work undertaken through committees, reporting back to the PCC.

Standing Committee

This is the only committee required by law, comprising the incumbent, churchwardens and two PCC representatives. It has power to transact the business of the PCC between its meetings, subject to directions given by the PCC.

Finance Committee

The Finance Committee is made up of members of the Standing Committee meets to discuss financial matters between PCC meetings

Safeguarding

The PCC has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 (duty to have regard to House of Bishops' guidance on Safeguarding children and vulnerable adults)

Review of the Year 2023

Vicar's report

For my eighth report as Incumbent, I wish to express my continuing thanks to all who have supported All Saints as we have returned to pre-Covid routines

- We have welcomed new members into our church family
- Three babies and children were baptised in All Saints this year
- Three of our church family (one adult and two young people) were confirmed at Southwark Cathedral on 25th November.
- Rev Lynn took three funerals

- Rev Solomon Ekiyor was licensed as an Assistant Curate in May and is with us as a Training Curate
- Sarah Cornick (Southwark Diocesan Ordinand), who was with us for part of her Ordination Training was Ordained in Southwark Cathedral in June
- The Financial stability of the parish is much improved, however the rising energy costs have been a challenge. We have continued to benefit from the Church of England's Parish Buying scheme, which has helped to reduce the costs of our energy. Through careful financial management, we have managed to end the year with a small surplus. We have also been able to give an extra £2500 to the Diocese as part of our parish pledge which meant that our pledge for 2023 was £13000. I wish to express my thanks to Roy Dennis for his work as Treasurer, and all who have generously given of their time and money.
- Our teams have resumed their activities and we held our Summer and Christmas Fairs. We also held our popular Bingo and Cream Teas and our Supper and Quiz events.
- We are still working to our 3-5 year MAP, we devised in 2019.
- Our links with two local schools (Hackbrindge Primary and Culvers House Primary) continue and Rev Lynn led the Year 6 Transition sessions for both schools. Hackbridge Primary Year 6 pupils attended a Christingle Service just before Christmas. Rev Lynn was invited to the Culvers House Key Stage 2 Christmas Celebration.
- Our monthly prayer diary is being used by a number of people, which helps us pray for one another and the work of the parish.
- On the teaching and learning front the Lectio Divina which began in 2020 has a regular attendance. We completed Mark's Gospel and are now working our way through Genesis.
- We held our Easter and Advent Journeys and my thanks goes to our 'Journey Team' for their support in this.
- Whilst my thanks go to everyone for their contribution to the ministry and mission of All Saints, my particular thanks go to our church wardens Alan Creber and Ron Alfrey and our PCC Treasurer Roy Dennis for their seen and often unseen contribution to the life and work of All Saints. My thanks also go to Rev Angela

Walford and Rev Solomon Ekiyor. I also thank June Mountsteven our Centre Manager for working with myself and the PCC.

This is just a brief review of 2023. I will be expanding on these and looking to the future in my address at the APCM

With every blessing
Rev Lynn Billin
13th January 2024

PCC Secretary's Report

Since last year's APCM the PCC have met on 11 occasions, this includes the short meeting held following the APCM to the present time. The majority of the meetings have been held via zoom and continue to be on a monthly basis. The centre manager has been invited to join alternate meetings to discuss her report and any issues pertaining to the centre. Several topics have been discussed throughout the year concerning both the church and the All Saints Centre. Approval was given for the necessary maintenance issues that have arisen during the past year to be dealt with, both in the church and in the centre.

Glenda Dennis PCC Secretary

Churchwardens' Report

I have found the Safeguarding courses I have attended very helpful. In September we had our Quinquennial inspection and we have done some of the things that were highlighted and we have arranged for some work to be done on our roof and gutters in April. Ron Alfrey is working in the grounds on vegetable plots and a raised bed and Sheng Bang is continuing to clean the church-We had a problem with our dishwasher that has now been fixed and a diseased tree has been cut down in the grounds.

Alan Creber

Finance

See Church Finances Report

Safeguarding

During the year I worked closely with Rev Lynn re the safeguarding, we have worked towards all DBS checks being completed to fall within the three year renewal. We have also made clear the importance of the courses for safeguarding and

are working towards people completing these for PCC and YC helpers

Jayne Sales Parish Safeguarding Officer

Mission Action Plan (MAP)

Our new MAP was approved by PCC in January 2020.

Rev Lynn Billin

Social and Fundraising

This year we had both a Summer and a Christmas fair which between them raised over £1000 pounds, two quiz nights, a number of cream tea /bingo afternoons and a weekly coffee morning. It was a great effort by everybody involved because we raised over £3000 which was much more than we had expected.

Alan Creber

Stewardship

We resumed our Stewardship Sundays this year and focussed on Time and Talents.

Rev Lynn Billin

Young Church

We have run Young Church for most term time Sundays (outside of the All Age Service or special services like Mothering Sunday, Christmas and Easter). We have wonderful children who attend and we all learn from each other. We also have a fantastic team of volunteers running the sessions. Helen coordinates and she with Steph, Mandy Jayne, Maureen T, Pearl and Charlene all ensure that there are two of us covering each time. We use the Roots resources to plan out what we are going to do and follow along with the Lectionary readings that the adults are absorbing back in main church. We aim to offer a mix of activities, based around the Bible reading and in the past year this has included games, discussions, crafts and putting together shoeboxes online for the Christmas appeal.

Helen Woolston

Lectio Divina

Lectio Divina continues to meet on Monday evenings by Zoom. During 2023 we focussed on the Gospel of Mark.

Rev Lynn Billin

Bible Study

Bible Study ran successfully for a number of months, but due to falling numbers I have cancelled the evenings. It was a privilege to lead the studies with folk joining in and making positive input which I felt was enjoyable, and encouraging.

Ron Alfrey

Saturday at 9 Men's Breakfast

On encouraging others we have found that the Men's breakfast is doing well and we have fun with Ted doing written quizzes and tests our general knowledge.

Ron Alfrey

Easter and Advent Journeys

Last year our Easter Journey centred on Jesus' death and resurrection and for our Advent Journey we were following Jesus light of the World. Each Journey has themed craft activities and we end with a time of worship. Some of our young people who attended the Journeys when they were children, now come along as helpers. We have a committed team of adult helpers; Pearl, Maureen, Gillian, Helen, Sue, Steph.

Rev Lynn Billin

Sacristy

In many other churches, the role of the sacristan is held by one person, to set up the altar and credence table for every service and to order the bread and wine, candles – all the consumables we need for every service. I am very grateful to Alan Creber who looks after the ordering, and Yi Li Zhang who sets up the altar and washes the vessels after each service. It is an important role in the service of the Lord.

Rev Lynn Billin

Coffee Morning

We are now in our 9th year running the Thursday Coffee morning. It has become a very popular morning for the Community. It is a meeting place to get together and catch up with friends and neighbours. Maureen and I make a homemade cake each week and celebrate special celebrations birthdays etc. Everybody is welcome. We occasionally have a group from a Care Home in Wallington who love to come and see us.

Pat Hersey

Hackbridge Community Lunch club

The Lunch Club has run for another year and has been successful with about 25 people attending each month, Duncan doing the cooking with support from Vannusa, Pat and myself helping out with preparations. Sue taking the money and helping to serve, Doreen helping with setting tables and serving, and then Liz and Tina helping with clearing away and washing up we are very lucky in having them to help. Alan and Ron help to put the tables and chairs away with a lot of other people helping, after we have finished our meal and it's time to go home June and I balance the books while it's quieter. At Christmas we have a lovely celebration of a Christmas dinner and Christmas pudding, and have a lot of people interested in coming along to it, we sing carols after the meal with Ron leading the singing also a raffle, everyone has had a good time.

Maureen Videl-Alfrey

Church Cleaning

We are very grateful to Sheng Bang who cleans the church each week.

Rev Lynn Billin

Eco Church & Fair Trade

We continue to work towards becoming more eco-friendly and achieved our Eco Church Silver Award in 2022. The bird feeders are very popular with the local bird life.

Rev Lynn Billin

PermaCulture vegetable plots

On the PermaCulture plots which have been in use now for a few years, I now have the correct PH soil and already onions are doing well. I hope to plant brassicas later when the soil warms up, also tomatoes and potatoes. Thanks to Little Oak Tree company they take good care of the trees and hedged areas, so enabling ample wood chip available for use on weed evasive control, sorry to report the loss of a coxes orange tree which George planted several years ago, and a Rosemary Shrub both to wind damage and leaf mildew. I have constructed a wooden framework for a raised bed which I plan to sow a variety of wildflower seeds to encourage bees which are under threat due to excessive chemical pesticides. Anybody who is interested in this form of horticulture and would like to partake in learning a

sustainable and working framework with nature and not working against it would be welcome

Ron Alfrey

Grounds

We had lots of rain last summer so it was very difficult to keep the grounds as neat and tidy as we would have liked. The back path especially now needs a bit of work. Two new rose bushes have been donated by Norman Jones and planted at the entrance to the memorial garden which Maureen as usual keeps neat and tidy. We are grateful to our volunteers Ben and Frank for their help in keeping the maintaining the grounds. Little Oak have pruned the trees and cut the hedges. We have painted the benches which continue to be used by members of the public.

Maureen Tomkinson & Alan Creber

Vegetable patch and fruit trees

On the PermaCulture plots which have been in use now for a few years, I now have the correct pH soil and already onions are doing well. I hope to plant brassicas later when the soil warms up, also tomatoes and potatoes. Thanks to Little Oak Tree company they take good care of the trees and hedged areas, so enabling ample wood chip available for use on weed evasive control, sorry to report the loss of a coxes orange tree which George planted several years ago, and a Rosemary Shrub both to wind damage and leaf mildew. I have constructed a wooden framework for a raised bed which I plan to sow a variety of wildflower seeds to encourage bees which are under threat due to excessive chemical pesticides. Anybody who is interested in this form of horticulture and would like to partake in learning a sustainable and working framework with nature and not working against it would be welcome

Ron Alfrey

Deanery Synod

Deanery Synod is made up of clergy in the Deanery – in our case Sutton and elected members of laity from each church. All elected to Deanery Synod are also on their respective PCC's. Deanery Synod meets twice a year. Guest speakers are sometimes invited to speak at Deanery Synod, for example Mark Tomlinson spoke about Sutton Community Works, focussing on Sutton Food Bank.

Rev Lynn Billin

Choir

Verbal report
David Goymour

Other Interest Groups

Mitcham Camera Club
North Surrey Military Modelling Society

Churches Together in Beddington & Wallington

Churches Together held the Christmas Day Lunch last year which went well. The Churches Together Christian Unity service was well attended and there were two Zoom meetings about climate change.

Carol Beer

Ecumenical Links – Churches Together in Hackbridge

We held Hackbridge Walk of Witness and our Good Friday service of reflections on Jesus Seven Words from the Cross.

Rev Lynn Billin

Review of the year 2023 - the Centre

Incumbent:

Lynn Billin
The PCC has responsibility for the Centre

Staff

The Centre Office continues to be staffed by June Mountsteven, working 20hrs as Centre Manager. Ken Hersey and Pat Hersey both volunteer - as signatory to the CAF account and to assist in answering e-mails and keeping expenditure records. Keeping the Centre clean, welcoming one-off users and security were Vanusa Quental 10 hrs pw and Helen Deards. 5 hrs pw. Chloe Hattley, 5 hrs pw joined the staff as the second alternate weekend Centre Assistant. She will be on Maternity Leave from December 2023. The staff have enabled £8K income from event hire.

Hirers

Children's Groups, Dance,
Humpty Dumpty Nursery,
Karate for Children
TheatreBug

Fitness & Self Defence.

Monday Morning Movement
Pilates
Tai Chi Chuan

Worship Groups

Apostolic Church
Seventh Day Adventist Church

New Hirers

Mini Art Adventures
Keen 2 Go (for adults with learning difficulties)*
Yoga – returned after a long break

Occasional Recurring Hirers

Maths Challenge
Exceed to Succeed
Divine Friends of Christ
Empowering Worship
Holiday Activity and Food Club*

***These two newer groups** have contributed significantly to the Regular Hire income during 2023, in addition to the hire by Humpty Dumpty Nursery.

No Longer Meeting

Church Bible Study Group
Legs bums & tums
Smash-In'it Fitness

Centre's Finances for 2023

The Centre expenditure of £43,000 allowed £9000 to be moved to Church Funds. The Centre's hire income improved by almost 50% to £61,200. There is £23,000 in the CAF Account and £20,000 continues to be held in the deposit account at December 2023. £20K is considered sufficient reserve against contingencies, redundancies and urgent repairs.

Building and equipment

The boiler has been more effective following servicing by a different company. Ventilation remains difficult in the Bevan Hall because the Velux windows have stopped working again. Replacement of the system at £6K is the only solution currently on offer. The building exterior woodwork, of the outer doors has suffered from the extreme weather in recent years and the long periods of prolonged rainy weather over winter. The Gardner Hall Fire Exit was replaced with many

subsequent hiccups. Replacement of similar doors in the Bevan Hall and Esdaile is to be undertaken by a different contractor who unfortunately has had to postpone the work until into 2024. Replacement of all the ceiling lights for LEDs to be implemented in Jan 2024. Improvements to an outdated gas fitting & boiler efficiency have also been agreed.

June Mountstevens – Centre Manager

This report on the activities of All Saints Church and Centre was approved by the APCM on

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and is signed on behalf of the PCC.
Rev Lynn Billin

**ALL SAINTS HACKBRIDGE &
BEDDINGTON CORNER
PARISH CHURCH**

ACCOUNTS 2023

ALL SAINTS CHURCH HACKBRIDGE CONSOLIDATED INCOME AND EXPENDITURE 2023

	<u>2023</u>	<u>2022</u>	<u>2021</u>
<u>INCOMING RESOURCES</u>			
Church			
All giving	23,891	22,951	16,025
Fundraising	3,105	2,624	923
Hall lettings	1,660	1,050	0
Contributions from Centre	9,000	2,000	0
Grants	2,000	300	0
Other	<u>15,381</u>	<u>12,623</u>	<u>8,035</u>
	55,037	41,548	24,983
Centre			
Hire of premises	61,419	41,387	25,400
Other	<u>2,652</u>	<u>2,118</u>	<u>15,848</u>
	64,071	43,505	41,248
Lunch Club	1,751	1,038	1
ALL INCOME	120,859	86,091	66,232
<u>EXPENDITURE</u>			
Church			
Church running expenses	(12,523)	14,967	10,275
Parish share	(13,000)	10,500	10,500
Utility bills	(7,453)	3,645	1,863
Building work	(4,236)	7,535	0
Other	<u>(1,202)</u>	<u>4,207</u>	<u>1,630</u>
	(38,414)	40,854	24,268
Centre			
Building costs	(5,950)	6,138	4,616
Employment	(25,317)	24,129	26,927
Equipment purchase	(1,486)	0	3,653
Utility/telephone	(8,160)	3,649	2,416
Other	<u>(11,618)</u>	<u>5,132</u>	<u>2,718</u>
	(52,531)	39,048	40,330
Lunch Club			
Food costs	(738)	529	0
Other costs	<u>(1,252)</u>	<u>240</u>	<u>0</u>
	(1,990)	769	0
ALL EXPENDITURE	(92,935)	80,671	64,598
NB increase (reduction) in funds over year	27,924	5,420	1,634

ALL SAINTS CHURCH HACKBRIDGE + BEDDINGTON CORNER CONSOLIDATED BALANCE SHEET
FUNDS LIABILITIES AND ASSETS 2023

	<u>2023</u>	<u>2022</u>	<u>2021</u>
FUNDS HELD			
PCC for church activities only	151,226	134,603	133,909
All Saints Centre	917,421	905,881	901,424
Community lunch club	785	1,024	755
NET ASSETS	<u>1,069,432</u>	<u>1,041,508</u>	<u>1,036,088</u>
REPRESENTED BY			
Church contents	82,529	82,529	82,529
Church funds	68,697	52,074	51,380
Community Centre building	829,130	829,130	829,130
Community Centre contents	45,134	45,134	45,134
Community Centre Funds	43,157	31,617	27,160
Lunch Club Funds	785	1,024	755
	<u>1,069,432</u>	<u>1,041,508</u>	<u>1,036,088</u>
NB increase (reduction) in funds over year	<u>27,924</u>	<u>5,420</u>	<u>1,634</u>

ALL SAINTS CHURCH HACKBRIDGE + BEDDINGTON CORNER
FUNDS LIABILITIES AND ASSETS 2023

	<u>2023</u>	<u>2022</u>	<u>2021</u>
<u>FUNDS HELD</u>			
Church contents - 75% of insurance value	82,529	82,529	82,529
Cash assets	<u>68,697</u>	<u>52,074</u>	<u>51,380</u>
	151,226	134,603	133,909
<u>REPRESENTED BY</u>			
Church contents - 75% of insurance value	82,529	82,529	82,529
CCLA Refurbishment Fund	5	4	4
CCLA General Fund	9125	7,867	6,782
CCLA Building Fund	36349	33,450	37,656
CCLA Youth Fund	390	378	373
Cash at Bank - Barclays	22,678	10,225	6,415
Cash at Bank TSB Vicar's Discy	150	150	150
Net Assets	<u>151,226</u>	<u>134,603</u>	<u>133,909</u>
<i>NB increase (reduction) in funds over year</i>	16,623	694	715

INCOME AND EXPENDITURE ACCOUNT PCC CHURCH ACTIVITIES ONLY - 2023

	<u>2023</u>	<u>2022</u>	<u>2021</u>
<u>INCOMING RESOURCES</u>			
Planned giving	11,825	12,113	10,988
Loose plate at services	2,664	2,882	1,136
All other giving/appeals	5,670	5,450	2,602
Gift aid recovered	3,732	2,506	1,299
Legacies received	10,000	10,000	0
Grants	2,000	300	0
Fundraising activities	3,105	2,624	923
Interest	1,270	1,091	959
Fees retained	936	1,113	1,438
Hall lettings /sales etc	1,660	1,050	0
Contribution from Centre	9,000	2,000	0
Misc	275	419	925
Capital increase of shares	2,900	0	4,713
(New Nat Savings and) Vicar's disc'y	0	0	0
	55,037	41,548	24,983
<u>OUTGOING RESOURCES</u>			
Fundraising costs	(14)	(126)	0
Mission giving and donations	(899)	(422)	0
Diocesan parish share contribution	(13,000)	(10,500)	(10,500)
Salaries, wages and honoraria	0	0	0
Clergy and staff expenses	(1,066)	(1,432)	(1,105)
Mission and evangelism	(857)	(390)	(271)
Church running expenses	(9,687)	(12,597)	(10,275)
Church utility bills	(7,453)	(3,645)	(1,863)
Cost of trading	0	0	0
Major repairs to the church building	(1,824)	(4,934)	0
Major repairs to hall	(2,412)	(2,601)	0
New building work	0	0	0
Governance costs	0	0	0
Other outgoing resources/ payments	(1,202)	(4,207)	(254)
	(38,414)	(40,854)	(24,268)
<u>NB increase (reduction) in funds over year</u>	16,623	694	715

ALL SAINTS CHURCH CENTRE

FUNDS LIABILITIES AND ASSETS 2023

	<u>2023</u>	<u>2022</u>	<u>2021</u>
FUNDS HELD			
Building - 75% of insurance value	829,130	829,130	829,130
Contents - - 75% of insurance value	45,134	45,134	45,134
General Funds	43,157	31,617	27,160
	<u>917,421</u>	<u>905,881</u>	<u>901,424</u>
REPRESENTED BY			
Building - 75% of insurance value	829,130	829,130	829,130
Contents - - 75% of insurance value	45,134	45,134	45,134
CCLA (a/c 637250002D)	20,041	19,419	19,167
Santander Bank Account	0	0	0
CAF Bank account	23,116	12,198	7,993
Cash	0	0	0
Net Assets	<u>917,421</u>	<u>905,881</u>	<u>901,424</u>
NB Increase (reduction) in funds over year	11,540	4,457	918

INCOME AND EXPENDITURE ACCOUNT ALL SAINTS CHURCH CENTRE 2023

	<u>2023</u>	<u>2022</u>	<u>2021</u>
INCOMING RESOURCES			
Hall Hire - Regular	53,192	34,719	22,618
Hall Hire - Casual	8,227	6,668	2,782
Hall Hire - Office	0	0	0
Copier and misc	415	19	0
HMRC Furlough Payments	0	0	12,841
Interest and donation	252	365	60
Employment allowance from HMRC	1,785	1,734	1,987
Deposits IN	200	0	960
	<u>64,071</u>	<u>43,505</u>	<u>41,248</u>
OUTGOING RESOURCES			
Utilities	7,651	3,233	a 2,061
Costs of maintaining building	5,950	6,138	b 4,616
Telephone	508	416	c 355
Insurance	1,904	1,781	d 1,708
Costs of employment	25,317	24,129	e 26,927
Office costs	715	1,351	f 250
Equipment purchase	1,486	0	g 3,653
Donation to PCC	9,000	2,000	h 0
Deposits OUT	0	0	760
	<u>52,531</u>	<u>39,048</u>	<u>40,330</u>
NB Increase (reduction) in funds over year	11,540	4,457	918

ALL SAINTS CHURCH COMMUNITY LUNCH CLUB

FUNDS LIABILITIES AND ASSETS 2023

	<u>2023</u>	<u>2022</u>	<u>2021</u>
<u>FUNDS HELD</u>			
CCLA (a/c 637250005D)	411	879	740
Cash	374	145	15
Net Assets	<u>785</u>	<u>1024</u>	<u>755</u>
NB Increase (reduction) in funds over year	<u>(239)</u>	<u>269</u>	<u>1</u>

COMMUNITY LUNCH CLUB INCOME AND EXPENDITURE 2023

<u>INCOMING RESOURCES</u>			
Sale of lunches	1720	978	0
Donation / Raffle	0	51	0
Interest on CCLA account	31	9	1
	<u>1751</u>	<u>1038</u>	<u>1</u>
<u>OUTGOING RESOURCES</u>			
Food costs	738	529	0
Other expenses	332	160	0
Rent paid	220	80	0
Donation	700	0	0
	<u>1990</u>	<u>769</u>	<u>0</u>
Net movement in funds	<u>(239)</u>	<u>269</u>	<u>1</u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

All Saints Hackbridge & Beddington Corner Parish Church

On accounts for the year
ended

31st December 2023

Charity no
(if any)

1185029

Set out on pages

1 - 7

(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 DD / MM / YYYY.

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

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:

Jeannie Mathieson Garven

Date: 4th April 2024

Name:

Jeannie Mathieson Garven

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

FCCA (Fellow of the Certified Public Accountants Association)

Address:

Thatchley, 16 Woodmansterne Road

Carshalton Beeches

Surrey SM5 4JL

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.

N/A