

CHARITY TRUSTEES' MEETING – 21st July 2010

3. COUNCIL CHARITABLE LAND – ANNUAL OPERATIONAL REPORT

1.0 INTRODUCTION

- 1.1 The Council being a trust corporation, by virtue of the Local Government Acts, is the Trustee of the Charities mentioned in Section 2 of this report and is appointed the Trustee pursuant to Section 210 of the Local Government Act 1972 by virtue of being the statutory successor to the Cuckfield Urban District Council, the Cuckfield Rural District Council, the Burgess Hill Urban District Council and the East Grinstead Urban District Council.
- 1.2 The trustees of all registered charities in England and Wales are required by Section 45 Charities Act 1993 to prepare an annual report containing the information required by the Charities (Accounts and Reports) Regulations 2005 regarding the activities of the charity in the preceding financial year.
- 1.3 The Council as Trustee comprises all the Members of the Council, who by virtue of their office as Members of the Council are the managing trustees of the Charities mentioned in Section 2 of this report. Members of the Council receive specific training on their roles and responsibilities as Charity Trustees as part of their Member training. The names of members of the Council holding office for the period 1st April 2009 to 31st March 2010, the period for which this report relates, who have served as a charity trustee are set out in the table below:

Mrs Jane Keel (Chairman)
Mrs Sophia Harrison (Vice-Chairman)

Jonathan Ash-Edwards	Mrs Gina Field	Andrew Lea
Mrs Margaret Baker	Bernard Gillbard	Mike Livesey
Mrs Irene Balls	Mrs Jean Glynn	Andrew MacNaughton
Mrs Eileen Balsdon	Brian Hall	Gordon Marples
Stephen Barnett	Mrs Dorothy Hatswell	Gary Marsh
Andrew Barrett-Miles	Mrs Susan Hatton	Peter Martin
Richard Bates	Paddy Henry	Edward Matthews
John Belsey	Mrs Janice Henwood	Mrs Pru Moore
Mrs Liz Bennett	Christopher Hersey	Ian Pearce
Mrs Brenda Binge	Mrs Margaret Hersey	Peter Reed
Andrew Brock	Chris Jerrey	Mrs Heather Ross
Mrs Heidi Brunsdon	Mrs Anne Jones	Mrs Susan Seward
Jack Callaghan	Jim Joyce-Nelson	Christopher Snowling
Clive Chapman	Mrs Susanna Kemp	Mrs Mandy Thomas-Atkin
Patrick Cutler	Edward King	Julian Thorpe
Ian Dixon	Graham Knight	Garry Wall
Mrs Kathleen Dumbovic	Mrs Jacqui Landriani	Mike Watts

- 1.4 Since an Annual Operational Report on the activities of the Charities mentioned in Section 2 of this report and the Accounts of the Charities mentioned in Section 2 of this report must be submitted to, considered and approved by the Members sitting Charity Trustees and not as Members of the Council, it is necessary to call a special meeting of the Members of the Council to sit as the Charity Trustees.

- 1.5 All of the Charities mentioned in Section 2 of this report are unincorporated associations and their principal office is Mid Sussex District Council, Oaklands, Oaklands Road, Haywards Heath, West Sussex RH16 1SS.
- 1.6 The Council's Chief Executive, Mr John Jory, was the Chief Executive of the Charities mentioned in Section 2 of this report for the period covered by this report and the routine operational management of the Charities is delegated to and shared by the Council's Head of Leisure and Sustainability, Mr. Mark Fisher, and the Council's Property Manager, Mr David Waite. Any major operational management decisions that might affect the interests of the Charities are made by the Charity Trustees.
- 1.7 The Charities' solicitor is the Solicitor to the Council, their bankers are the Cooperative Bank plc and Mr Hugh Barron (CPFA) independently examines their Accounts.
- 1.8 This report provides a review of the operational activities of the Charities managed by the Council and a statement of each charity's financial affairs for the period 1st April 2009 to 31st March 2010. A copy of the Accounts for each charity is annexed to this report and together they comprise the Charity's Annual Report and Accounts.
- 1.9. During the last two years the District Council has received expressions of interest from Town and Parish Councils who wish to have a greater involvement in District Council recreational sites including some of the Charity sites. If these requests become formalised then this would be separately reported to trustees for their consideration.

2.0 CHARITIES OPERATIONAL REPORT

2.1 General

- 2.1.1 Project work on these sites have been directed at maintaining the quality of these facilities and securing their income generating capacity to offset the costs of providing these publicly accessible open spaces and their facilities.

2.2 **Beech Hurst Gardens, Haywards Heath – Charity No:305202**

- 2.2.1 The Charity was constituted by a Declaration of Trust dated 2nd March 1950 when Gardens were gifted to the Council's predecessor, the Urban District Council of Cuckfield, by the trustees of the late William Johnson Yapp to be administered by the Council upon charitable trust.
- 2.2.2 The object of the Charity is the provision of a public park and recreation ground for the benefit of the inhabitants of Haywards Heath. The trustees powers of management are very restrictive and are limited to providing facilities for the use and enjoyment of the inhabitants of Haywards Heath for educational, scientific, cultural or recreational purposes and for any of the charitable purposes set out in section 4 of the Physical Training and Recreation Act 1937 and not for any purposes that are not charitable. By virtue of a Scheme made by the Charity Commissioners on 1st March 1996, the Council now has the power, subject to complying with charity law and the prior written consent of the Charity Commissioners, to sell or let part of the Charity's property provided that this will not unduly interfere with the objects of the Charity.
- 2.2.3 These gardens represent a major park for the town of Haywards Heath, while attracting visitors from outside the district. Regular maintenance has provided a high

quality facility. A User Group is now well established and efforts are being made to also establish a 'hands on' friends group for the site. The site received a 'Green Flag' award in July 2009.

- 2.2.4 The fifth year's trading figures for the Family Restaurant were better this year and a turnover rent was received in addition to the £30k base rent . This represents the best years trading since the restaurant opened which reflects the recent investment in internal upgrades and improved site signage etc.
- 2.2.5 The restaurant complex at Beech Hurst leased to Whitbread PLC on 6th October 2003 was assigned to Mitchells and Butlers Retail Ltd on 4th January 2007. This followed a resolution made at the annual Charity Trustees meeting held on 27th September 2006.
- 2.2.6 Following a request from Mitchells and Butlers Retail Ltd to re-brand the Restaurant Complex the Charity Trustees considered a report on 27th February 2008 when they authorised the Solicitor of the Council to grant landlord's consent to minor alterations including the erection of new signage necessary to complete the re-branding exercise. These works were satisfactorily carried out.
- 2.2.7 Income was also generated from a number of leases and licences on the site, hirings of the pitch and putt golf course, tennis courts and rental from the cottages. This income contributed to the upkeep of the grounds and necessary building repairs. The site has been regularly maintained.
- 2.2.8 The cottages at Beech Hurst are let on Assured Shorthold Tenancy Agreements. All five cottages are currently let and the rents have been slightly increased following a recent rent review.

Under the terms of the Assured Shorthold Tenancy Agreement, the Council is responsible for the maintenance/repair of the structure and interior of the premises as well as any installations provided for space, heating and sanitation and for the supply of water, gas and electricity. The tenant is responsible for keeping the garden and interior of the premises in a good and tidy condition.

The Council have a five-year 'repairs and renewals programme' that covers backlog and essential repairs to the cottages.

- 2.2.9 Following a special report to the charity trustees on 24th March 2009 the Council is investigating a possible mini-golf facility on the site and now has authority to apply for a premises licence to a dedicated part of the park as a performance area for theatre and music (some minor land modelling was proposed and agreed to in this earlier report). In addition authority was given to implement a scheme of disc parking at the main car park at entrance to the Gardens. Should the investigations into mini-golf prove fruitful then a further report will be submitted to the Trustees for a decision as to whether or not to proceed. It was also agreed that the pitch and putt course with associated putting green would close at the end of the 2009 summer season and that subject to finance and community agreement a new trail be laid to better utilise the space currently enclosed by the model railway track (a plan of this was part of the 24th March report). It may also be possible to incorporate some public art within this trail to attract specialist Section 106 funding.

2.3 Richard Worsley Recreation Ground, Cuckfield (known as Cuckfield Recreation Ground) – Charity No: 206789

- 2.3.1 The Charity was constituted by Conveyance dated 1st July 1920 when the Park was gifted to the Council's predecessor, the Urban District Council of Cuckfield, by Frances Pendleburg Worsley to be administered by the Council upon charitable trust.
- 2.3.2 The object of the Charity is the provision of a Public Recreation Ground for the use and benefit of the inhabitants of the former Urban District of Cuckfield and the Parish of Cuckfield Rural, and as a perpetual memorial to her late husband, who died on the 9th November 1916, and as a memorial to those who gave their lives in the Great War 1914-18. The Council's powers of management are restricted to using the property for charitable purposes. By virtue of a Scheme made by the Charity Commissioners on 15th May 2000, the Council now has limited power, subject to complying with charity law and the prior written consent of the Charity Commissioners, to let part of the Charity's property provided that this will not unduly interfere with the objects of the Charity.
- 2.3.3 The grounds to this popular and well used venue were regularly maintained. Income was generated from pitch and event hirings, hire of the tennis courts and ground rental for the tennis pavilion. The income generated contributed to the grounds maintenance and upkeep of the tennis courts, pavilion, playgrounds and paddling pool.

2.4 Fairfield Recreation Ground, Burgess Hill – Charity No: 305187

- 2.4.1 The Charity's property comprises the eastern end of the recreation ground. The Charity was constituted by Conveyance dated 1st October 1891 when the Park was gifted to the Council's predecessor, the Burgess Hill Local Board, by the Churchwardens and Overseers of the Parish of Clayton to be administered by the Council upon charitable trust. The Charity was enrolled on the books of the Charity Commissioners under the Mortmain and Charitable Uses Act 1888.
- 2.4.2 The object of the Charity is the provision of a place of exercise and recreation for the benefit of the inhabitants of the Parish of *Clayton* (now part of the Parish of Hassocks) and the neighbourhood. The Council's powers of management are restricted to using the property for charitable purposes within the meaning of the Recreational Charities Act 1958.
- 2.4.3 There has been no change to the charity section of the site. The grounds were regularly maintained.
- 2.4.4 The property comprises a popular public recreation ground on which is located a drained football pitch. Regular maintenance by the Council has provided a high quality facility. This continues to be used regularly by sports clubs generating much needed income, which has helped to offset sports pitch maintenance.

2.5 Public Open Spaces, Lucastes Avenue Haywards Heath – Charity No: 233890

- 2.5.1 The land was gifted to the Council's predecessor, the Urban District Council of Haywards Heath, for use as public open space in perpetuity by a Conveyance dated 9th January 1932. The Charity was constituted by an Order of the Secretary of State for Education and Science made on 26th January 1965 pursuant to section 18 of the

Charities Act 1960 and the land was declared a charitable foundation, and the Cuckfield Urban District was appointed Charity Trustee.

- 2.5.2 The object of the Charity is the provision of public open space for the enjoyment of the inhabitants of Haywards Heath.
- 2.5.3 The land comprises mainly roadside grass verges and woodland belts at the eastern end in Lucastes Avenue, which are regularly maintained by the Council. It has no income generating potential.

2.6. Ashurst Wood Recreation Ground, East Grinstead – Charity No: 305162

- 2.6.1 The Charity was constituted by a Conveyance dated 22nd September 1954 when the Park was gifted to the Council's predecessor, the Urban District Council of East Grinstead, by the Trustees of Ashurst Wood Recreation Ground.
- 2.6.2 The object of the Charity is the provision of the open space for the recreation of adults and as a playground for children and youths of the village of Ashurst Wood as public open space. The Council's powers of management are restricted to using the property for charitable purposes within the meaning of the Recreational Charities Act 1958.
- 2.6.3 There has been no change to the facilities. A detailed study of all the District's pavilions and the access to them has led the Council to embark on a major programme of works in future years to address dilapidations of its building stock and to ensure the building is brought up to an acceptable standard for disabled access. Options for alterations to meet future demand by user groups are being considered following representations from existing users. Ashurst Wood pavilion is in this future programme of works, part of the Council's Asset Management Plan. The recreation ground comprises a number of recreational facilities including a children's playground. The soccer pitches continue to be very well used. All facilities were regularly maintained.
- 2.6.4 Income was received for football pitch and pavilion hire. The income contributed towards the maintenance of the trust property.

2.7 St Johns Park, Burgess Hill – Charity No: 305189

- 2.7.1 The Charity's property comprises only the eastern half of the park. The Charity was constituted by a Conveyance dated 24th April 1891 when the Park was gifted to the Council's predecessors, the Burgess Hill Local Board, upon charitable trust.
- 2.7.2 The object of the Charity is the provision of a Public Park and Pleasure Ground for the benefit of the inhabitants and visitors to St John's Common. The Council's powers of management are restricted to using the property for charitable purposes within the meaning of the Recreational Charities Act 1958.
- 2.7.3 The grounds of this popular park for Burgess Hill were regularly maintained.
- 2.7.4 Income was generated from pitch hirings for cricket, event and pavilion hirings. This contributed towards the cricket outfield maintenance and the upkeep of the pavilion.

2.8 Public Walk and Pleasure Ground, Lindfield (known as West Common) Charity No: 305324

- 2.8.1 The land was acquired by the Council's predecessor, the Urban District Council of Cuckfield pursuant to section 164 of the Public Health Act 1875 and constitutes public open space. The Charity was constituted when the land was enrolled on the books of the Ministry of Education pursuant to section 6(2) of the Mortmain and Charitable Uses Act 1888 and section 1 of the Mortmain and Charitable Uses Act Amendment Act 1892.
- 2.8.2 The object of the Charity is the provision of a Public Walk and Pleasure Ground pursuant to section 164 of the Public Health Act 1875 for the benefit of the local inhabitants of Lindfield. The Council's powers of management are restricted to using the property for charitable purposes within the meaning of the Recreational Charities Act 1958.
- 2.8.3 This land forms a linear open space surrounded by busy public highways with little income generating potential. The site continues to be regularly maintained.

3.0 CHARITIES ACCOUNTS

- 3.1 From 1st March 1996 new reporting regulations came into effect such that from the financial year 1996/97, the Council, as Charity Trustees is obliged to complete annual returns for each of the managed Charities under its control. The accounts are attached as appendix 1 to this report. They set out the details of income and expenditure for each Trust Site for the financial year commencing on 1st April 2009 and ending on 31st March 2010.
- 3.2 At the request of the Charity Commissioners, the 2000/2001 accounts for Beech Hurst Gardens, Fairfield Recreation Ground, Richard Worsley and St Johns Park Charities were independently examined by Hugh Barron (CPFA), a qualified accountant experienced in the independent examination of Charity Accounts, on behalf of the Council. His report recommended that the accounts of the Charities administered by the Council should be prepared on an accruals accounting basis. The appendix attached details the financial affairs for each Trust for the financial year commencing on 1st April 2009 and ending on 31st March 2010 in that format. The accounts of those Charities with income or expenditure that exceeds £100,000 are subject to independent examination. However, the Council has for the sake of consistency elected to have all the Charities accounts independently examined and the accounts for the financial year 2009/10 were examined by Hugh Barron (CPFA) in June 2010. His reports on the accounts for each Trust are attached to the end of the accounts.
- 3.3 The returns to the Charity Commission will be completed on the basis of these figures. In line with recommended practice the Trust Fund Assets are no longer consolidated within the balance sheet in the Council's Statement of Accounts.
- 3.4 Members should note that in the case of each charity the charity's expenditure exceeds its income and that the shortfall is met from the Council's own resources.

4.0 FINANCIAL IMPLICATIONS

- 4.1 All income and expenditure shown in the 2009/10 Charity Accounts were accommodated within the 2009/2010 Revenue Budget.

5.0 RISK ANALYSIS

- 5.1 By compiling detailed annual operational and financial reports the Trustees are minimising their risks of not complying with current legislation and Charity Commission requirements. This report will form part of the Annual Returns for each Charity referred to in the report.

6.0 CONCLUSION

- 6.1.1 The trust property has been held and maintained satisfactorily during the period 1st April 2009 to 31st March 2010.

7.0 RECOMMENDATIONS

The Charity Trustees are recommended to:

- 7.1 *Note and agree the contents of this report; ratify the actions taken and approve the Charities' Accounts for 2009/2010***

BACKGROUND PAPERS:

Outdoor Business, Property, legal and finance files

ENVIRONMENTAL IMPLICATIONS STATEMENT:

This report raised no environmental implications.

LIASON WITH LOCAL COUNCILS:

No Town or Parish consultation has taken place for the purposes of this report, however consultation takes place for all major works and new initiatives.

COMPLIANCE WITH CODE OF PRACTICE ON COMMITMENTS:

All costs and income relating to charitable land were accommodated within the 2008/2009 Revenue Budget.

Charity Accounts 2009/2010

Mid Sussex District Council as Charity Trustees of:

***Beech Hurst Gardens
Ashurst Wood Recreation Ground
Richard Worsley Recreation Ground
St John's Park
Fairfield Road Recreation Ground
Lucastes Avenue Open Space
West Common Public Walk and Pleasure Ground***



Charity Accounts for the Year Ended 31st March 2010

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Beech Hurst Gardens - Registration Number 305202
Statement of Financial Activities for the year ended 31st March 2010

	<i>Unrestricted Funds</i>	<i>Restricted Income Funds</i>	<i>Endowment Funds</i>	<i>2009/10</i>	<i>2008/09</i>
	£	£	£	£	£
Incoming Resources					
Incoming Resources from Donors (MSDC)		13,329		13,329	11,495
Income from Charitable Trading	10,997	84,461		95,458	86,351
Total incoming resources	10,997	97,790	0	108,787	97,846
Less cost of generating funds	58			58	0
Net incoming resources available for charitable application	10,939	97,790	0	108,729	97,846
Expenditure					
Charitable Expenditure:					
Maintenance and Insurance		90,643		90,643	93,977
Utilities	(454)			(454)	2,831
NNDR	669			669	638
Management and Administration:					
Legal Costs				0	0
Audit Fees	400			400	400
Depreciation charge for year			45,920	45,920	57,560
Impairment Charge				0	0
Provision for Bad Debt				0	0
Total expenditure	615	90,643	45,920	137,178	155,406
Transfer Between Funds	(10,324)	10,324	0	0	0
Net Incoming/(Outgoing) Resources	0	17,471	(45,920)	(28,449)	(57,560)
Unrealised Gains/(Losses) on Tangible Fixed Assets:					
Assets Revalued			(253,000)	(253,000)	98,000
Write Back of Depreciation on Revaluation			33,046	33,046	147,919
Disposal				0	0
Write Back of Depreciation on Disposal				0	0
Net Movement in Funds	0	17,471	(265,874)	(248,403)	188,359
Fund Balances Brought Forward	0	0	2,013,296	2,013,296	1,824,937
Fund Balances Carried Forward	0	17,471	1,747,422	1,764,893	2,013,296

Beech Hurst Gardens - Registration Number 305202
Balance Sheet as at 31st March 2010

	Notes	2009/10 £	2008/09 £
Fixed Assets			
Tangible Assets		1,747,422	2,013,296
Total Fixed Assets	3	1,747,422	2,013,296
Current Assets			
Debtors	4	17,471	0
Creditors Prepayment (receipts in advance)	5	7,915	14,447
Total Current Asset		25,386	14,447
Short Term Creditors	5	(7,915)	(14,447)
Net Current Assets/(Liabilities)		17,471	0
Total Assets Less Current Liabilities		1,764,893	2,013,296
 Endowment Funds			
		1,747,422	2,013,296
Restricted Income Funds		17,471	0
Unrestricted Income Funds		0	0
Total Funds		1,764,893	2,013,296

Beech Hurst Gardens - Registration Number 305202

Notes to the Accounts

1. Basis of Accounting

These accounts have been prepared in the accruals format in accordance with the Charities SORP.

2. Endowment and Restricted Funds

The land and buildings of the Charity represent the permanent endowment of the Charity. The deeds of the Charity state that the income from the rents of the properties are to be used for maintenance and insurance, therefore this has been treated as a restricted fund.

3. Details of Movements on Assets

	<i>Freehold Land & Buildings 2009/10 £</i>	<i>Freehold Land & Buildings 2008/09 £</i>
Asset Cost or Valuation		
Balance brought forward	2,046,342	1,948,342
Additions		
Revaluations	(253,000)	98,000
Disposals		
Balance carried forward	1,793,342	2,046,342
Accumulated Depreciation		
Balance brought forward	33,046	123,405
Disposals		
Revaluation	(33,046)	(147,919)
Charge for year	45,920	57,560
Balance carried forward	45,920	33,046
Net Book Value Brought forward	2,013,296	1,824,937
Net Book Value Carried forward	1,747,422	2,013,296

- Depreciation basis is straight line for Buildings.
- Depreciation rate is 22-30 years for Beech Hurst Cottages, 44 years for Booking Office, and 5 years for Tennis Shelter.
- The asset revaluation, as at 1st April 2009 was carried out by Mr D Waite, FRICS, Property Manager for Mid Sussex District Council.
- The Restaurant Site and Quadrangle have a combined valuation of £470,000. Previous year had shown separate valuations of £525,000 for Restaurant Site and £185,000 for the Quadrangle. This has resulted in a downward revaluation of £240,000.

Beech Hurst Gardens - Registration Number 305202
Notes to the Accounts

4. Debtors and Prepayments

Analysis of Debtors	<i>Amounts falling due within one year 2009/10 £</i>	<i>Amounts falling due within one year 2008/09 £</i>
Trade Debtors		
Amounts due to subsidiary and associated undertakings		
Other Debtors	17,471	0
Prepayments (receipts in advance)	7,915	14,447
Accrued Income		
Total	25,386	14,447

- MSDC fund any deficits or future liabilities (see creditors accruals below) This is treated as a receipt in advance in the balance sheet.
- Other Debtors show the surplus of trading income in year held by MSDC.

5. Creditors and Accruals

Analysis of Creditors	<i>Amounts falling due within one year 2009/10 £</i>	<i>Amounts falling due within one year 2008/09 £</i>
Loans and overdrafts		
Trade Creditors		
Amounts due to subsidiary and associated undertakings		
Other Creditors		
Accruals	(7,915)	(14,447)
Deferred Income		
Total	(7,915)	(14,447)

6. Reserves Policy

The Charity's policy is to hold no reserves. The shortfall between income generated through charitable trading and its commitments is donated by the Council (MSDC).

The Council maintains the quality and income generating capacity of the facilities and the objective of the Charity is not subject to volatile external markets, therefore, the risk that the Council would not be able to meet any future losses is minimal.

Ashurst Wood Recreation Ground - Registration Number 305162
Statement of Financial Activities for the year ended 31st March 2010

	<i>Unrestricted Funds £</i>	<i>Endowment Funds £</i>	<i>2009/10 £</i>	<i>2008/09 £</i>
<i>Incoming Resources</i>				
Incoming Resources from Donors (MSDC)	13,445		13,445	17,364
Income from Charitable Trading	6,142		6,142	4,266
<i>Total incoming resources</i>	19,587	0	19,587	21,630
<i>Expenditure</i>				
Charitable Expenditure:				
Maintenance and Insurance	12,440		12,440	19,747
Utilities	7,189		7,189	2,004
Management and Administration:				
Audit Fees	80		80	80
Depreciation charge for year		3,667	3,667	3,733
Provision for Bad Debt	(122)		(122)	(201)
<i>Total expenditure</i>	19,587	3,667	23,254	25,363
Transfer Between Funds				
<i>Net Incoming/(Outgoing) Resources</i>	0	(3,667)	(3,667)	(3,733)
<i>Unrealised Gains/(Losses) on Tangible Fixed Assets:</i>				
Assets Revalued		2,000	2,000	0
Write Back of Depreciation on Revaluation		14,932	14,932	0
<i>Net Movement in Funds</i>	0	13,265	13,265	(3,733)
<i>Fund Balances Brought Forward</i>	0	143,068	143,068	146,801
<i>Fund Balances Carried Forward</i>	0	156,333	156,333	143,068

Ashurst Wood Recreation Ground - Registration Number 305162
Balance Sheet as at 31st March 2010

	Notes	2009/10 £	2008/09 £
Fixed Assets			
Tangible Assets		156,333	143,068
Total Fixed Assets	3	156,333	143,068
Current Assets			
Debtors	4	0	0
Creditors Prepayments (receipts in advance)	5	5,773	462
Total Current Asset		5,773	462
Short Term Creditors	5	(5,773)	(462)
Net Current Assets/(Liabilities)		0	0
Total Assets Less Current Liabilities		156,333	143,068
Endowment Funds		156,333	143,068
Unrestricted Income Funds		0	0
Total Funds		156,333	143,068

Ashurst Wood Recreation Ground - Registration Number 305162

Notes to the Accounts

1. Basis of Accounting

These accounts have been prepared in the accruals format in accordance with the Charities SORP.

2. Endowment Fund

The land and buildings of the Charity represent the permanent endowment of the Charity.

3. Details of Movements on Assets

	<i>Freehold Land & Buildings 2009/10 £</i>	<i>Freehold Land & Buildings 2008/09 £</i>
Asset Cost or Valuation		
Balance brought forward	158,000	158,000
Additions	0	0
Revaluations	2,000	0
Disposals	0	0
Balance carried forward	160,000	158,000
Accumulated Depreciation		
Balance brought forward	14,932	11,199
Disposals	0	0
Revaluation	(14,932)	0
Charge for year	3,667	3,733
Balance carried forward	3,667	14,932
Net Book Value Brought forward	143,068	146,801
Net Book Value Carried forward	156,333	143,068

- Depreciation basis is straight line for buildings.
- Depreciation rate is 30 years for the pavilion.
- The asset revaluation, as at 1st April 2009 was carried out by Mr D Waite, FRICS, Property Manager for Mid Sussex District Council.

Ashurst Wood Recreation Ground - Registration Number 305162

Notes to the Accounts

4. Debtors and Prepayments

	<i>Amounts falling due within one year 2009/10 £</i>	<i>Amounts falling due within one year 2008/09 £</i>
Analysis of Debtors		
Trade Debtors	0	0
Amounts due to subsidiary and associated undertakings		
Other Debtors		
Prepayments (receipts in advance)	5,773	462
Accrued Income		
Total	5,773	462

- MSDC fund any deficits or future liabilities (see creditors accruals below) This is treated as a receipt in advance in the balance sheet.

5. Creditors and Accruals

	<i>Amounts falling due within one year 2009/10 £</i>	<i>Amounts falling due within one year 2008/09 £</i>
Analysis of Creditors		
Loans and overdrafts		
Trade Creditors		
Amounts due to subsidiary and associated undertakings		
Other Creditors		
Accruals	(5,773)	(462)
Deferred Income		
Total	(5,773)	(462)

6. Reserves Policy

The Charity's policy is to hold no reserves. The shortfall between income generated through charitable trading and its commitments is donated by the Council (MSDC).

The Council maintains the quality and income generating capacity of the facilities and the objective of the Charity is not subject to volatile external markets, therefore, the risk that the Council would not be able to meet any future losses is minimal.

**Richard Worsley (Cuckfield) Recreation Ground - Registration
Number 206789**

Statement of Financial Activities for the year ended 31st March 2010

	<i>Unrestricted Funds £</i>	<i>Endowment Funds £</i>	<i>2009/10 £</i>	<i>2008/09 £</i>
Incoming Resources				
Incoming Resources from Donors (MSDC)	25,336		25,336	26,751
Income from Charitable Trading	7,578		7,578	9,317
Total incoming resources	32,914	0	32,914	36,068
Less cost of generating funds	0		0	0
Net incoming resources available for charitable application	32,914	0	32,914	36,068
Expenditure				
Charitable Expenditure:				
Maintenance and Insurance	29,271		29,271	31,839
Utilities	3,641		3,641	3,955
Management and Administration:				
Agency Management Fees			0	0
Legal Costs			0	0
Audit Fees	240		240	240
Depreciation charge for year		1,821	1,821	3,942
Provision for Bad Debt	(119)		(119)	20
Total expenditure	33,033	1,821	34,854	39,996
Transfer Between Funds	0	0	0	0
Net Incoming/(Outgoing) Resources	(119)	(1,821)	(1,940)	(3,928)
Unrealised Gains/(Losses) on Tangible Fixed Assets:				
Assets Revalued		(49,969)	(49,969)	0
Write Back of Depreciation on Revaluation		14,191	14,191	0
Addition			0	5,918
Net Movement in Funds	(119)	(37,599)	(37,718)	1,990
Fund Balances Brought Forward	119	96,027	96,146	94,156
Fund Balances Carried Forward	0	58,428	58,428	96,146

**Richard Worsley (Cuckfield) Recreation Ground - Registration
Number 206789
Balance Sheet as at 31st March 2010**

	Notes	2009/10 £	2008/09 £
Fixed Assets			
Tangible Assets		58,428	96,027
Total Fixed Assets	3	58,428	96,027
Current Assets			
Debtors	4	0	119
Creditors Prepayment (receipts in advance)	5	8,989	6,520
Total Current Asset		8,989	6,639
Short Term Creditors	5	(8,989)	(6,520)
Net Current Assets/(Liabilities)		0	119
Total Assets Less Current Liabilities		58,428	96,146
Endowment Funds		58,428	96,027
Unrestricted Income Funds		0	119
Total Funds		58,428	96,146

**Richard Worsley (Cuckfield) Recreation Ground - Registration
Number 206789
Notes to the Accounts**

1. Basis of Accounting

These accounts have been prepared in the accruals format in accordance with the Charities SORP.

2. Endowment

The land and buildings of the Charity represent the permanent endowment of the Charity.

3. Details of Movements on Assets

	<i>Freehold Land & Buildings 2009/10</i> £	<i>Freehold Land & Buildings</i> 2008/09 £
Asset Cost or Valuation		
Balance brought forward	110,218	104,300
Enhancement	0	5,918
Revaluations	(49,969)	
Disposals		
Balance carried forward	60,249	110,218
Accumulated Depreciation		
Balance brought forward	14,191	10,249
Disposals		
Revaluation	(14,191)	0
Charge for year	1,821	3,942
Balance carried forward	1,821	14,191
Net Book Value Brought forward	96,027	94,051
Net Book Value Carried forward	58,428	96,027

- Depreciation basis is straight line for Buildings.
- Depreciation rate is 32 years for Public Conveniences and 14 years for the Pavilion.
- The asset revaluation, as at 1st April 2009 was carried out by Mr D Waite, FRICS, Property Manager for Mid Sussex District Council.

**Richard Worsley (Cuckfield) Recreation Ground - Registration
Number 206789**

Notes to the Accounts

4. Debtors and Prepayments

Analysis of Debtors

	Amounts falling due within one year 2009/10 £	Amounts falling due within one year 2008/09 £
Trade Debtors	0	119
Amounts due to subsidiary and associated undertakings		
Other Debtors		
Prepayments (receipts in advance)	8,989	6,520
Accrued Income		
Total	8,989	6,639

- Trade Debtors includes debtors of £372 less provision for bad debt of £372.
- MSDC fund any deficits or future liabilities (see creditors accruals below) This is treated as a receipt in advance in the balance sheet.

5. Creditors and Accruals

Analysis of Creditors

	Amounts falling due within one year 2009/10 £	Amounts falling due within one year 2008/09 £
Loans and overdrafts		
Trade Creditors		
Amounts due to subsidiary and associated undertakings		
Other Creditors		
Accruals *	(8,989)	(6,520)
Deferred Income		
Total	(8,989)	(6,520)

6. Reserves Policy

The Charity's policy is to hold no reserves. The shortfall between income generated through charitable trading and its commitments is donated by the Council (MSDC).

The Council maintains the quality and income generating capacity of the facilities and the objective of the Charity is not subject to volatile external markets, therefore, the risk that the Council would not be able to meet any future losses is minimal.

St John's Park - Registration Number 305189
Statement of Financial Activities for the year ended 31st March 2010

	<i>Unrestricted Funds £</i>	<i>Endowment Funds £</i>	<i>2009/10 £</i>	<i>2008/09 £</i>
Incoming Resources				
Incoming Resources from Donors (MSDC)	25,181		25,181	14,102
Income from Charitable Trading	8,722		8,722	7,982
Total incoming resources	33,903	0	33,903	22,084
Cost of generating funds			0	0
Net incoming resources available for charitable application	33,903	0	33,903	22,084
Expenditure				
Charitable Expenditure:				
Maintenance and Insurance	24,223		24,223	17,864
Utilities	9,440		9,440	2,670
Rates	0		0	0
Management and Administration Expenditure:				
Legal Fees	0		0	0
Audit Fees	240		240	240
Depreciation charge for year		13,182	13,182	14,182
Provision for Bad Debt	538		538	994
Total expenditure	34,441	13,182	47,623	35,950
Transfer Between Funds	0	0	0	0
Net Incoming/(Outgoing) Resources	(538)	(13,182)	(13,720)	(13,866)
Unrealised Gains/(Losses) on Tangible Fixed Assets:				
Assets Revalued		(30,000)	(30,000)	106,250
Write back of depreciation on revaluation		14,182	14,182	47,040
Net Movement in Funds	(538)	(29,000)	(29,538)	139,424
Fund Balances Brought Forward	538	482,818	483,356	343,932
Fund Balances Carried Forward	0	453,818	453,818	483,356

St John's Park - Registration Number 305189
Balance Sheet as at 31st March 2010

	Notes	2009/10 £	2008/09 £
Fixed Assets			
Tangible Assets		453,818	482,818
Total Fixed Assets	3	453,818	482,818
Current Assets			
Debtors	4	0	538
Creditors Prepayment (receipts in advance)	4	2,357	3,516
Total Current Asset		2,357	4,054
Short Term Creditors	5	(2,357)	(3,516)
Net Current Assets/(Liabilities)		0	538
Total Assets Less Current Liabilities		453,818	483,356
Endowment Funds		453,818	482,818
Unrestricted Income Funds		0	538
Total Funds		453,818	483,356

St John's Park - Registration Number 305189
Notes to the Accounts

1. Basis of Accounting

These accounts have been prepared in the accruals format in accordance with the Charities SORP.

2. Endowment Funds

The land and buildings of the Charity represent the permanent endowment of the Charity.

3. Details of Movements on Assets

	<i>Freehold Land & Buildings 2009/10 £</i>	<i>Freehold Land & Buildings 2008/09 £</i>
Asset Cost or Valuation		
Balance brought forward	497,000	390,750
Additions		
Revaluations	(30,000)	106,250
Disposals		
Balance carried forward	467,000	497,000
Accumulated Depreciation		
Balance brought forward	14,182	47,040
Disposals		
Revaluation	(14,182)	(47,040)
Charge for year	13,182	14,182
Balance carried forward	13,182	14,182
Net Book Value Brought forward	482,818	343,710
Net Book Value Carried forward	453,818	482,818

- Depreciation basis is straight line for Buildings.
- Depreciation rate is 33 years for the Pavilion.
- The asset revaluation, as at 1st April 2009 was carried out by Mr D Waite, FRICS, Property Manager for Mid Sussex District Council.

St John's Park - Registration Number 305189

Notes to the Accounts

4. Debtors and Prepayments

Analysis of Debtors	<i>Amounts falling due within one year 2009/10 £</i>	<i>Amounts falling due within one year 2008/09 £</i>
Trade Debtors	0	538
Amounts due to subsidiary and associated undertakings		
Other Debtors		
Prepayments (Receipts in Advance)	2,357	3,516
Accrued Income		
Total	2,357	4,054

- MSDC fund any deficits or future liabilities (see creditors accruals below) This is treated as a receipt in advance in the balance sheet.

5. Creditors and Accruals

Analysis of Creditors	<i>Amounts falling due within one year 2009/10 £</i>	<i>Amounts falling due within one year 2008/09 £</i>
Loans and overdrafts		
Trade Creditors		
Amounts due to subsidiary and associated undertakings		
Other Creditors		
Accruals	(2,357)	(3,516)
Deferred Income		
Total	(2,357)	(3,516)

6. Reserves Policy

The Charity's policy is to hold no reserves. The shortfall between income generated through charitable trading and its commitments is donated by the Council (MSDC).

The Council maintains the quality and income generating capacity of the facilities and the objective of the Charity is not subject to volatile external markets, therefore, the risk that the Council would not be able to meet any future losses is minimal.

Fairfield Road Recreation Ground - Registration Number 305187
Statement of Financial Activities for the year ended 31st March 2010

	Unrestricted Funds £	Endowment Funds £	2009/10 £	2008/09 £
Incoming Resources				
Incoming Resources from Donors (MSDC)	3,726		3,726	2,260
Income from Charitable Trading	3,493		3,493	5,565
Total incoming resources	7,219	0	7,219	7,825
Expenditure				
Charitable Expenditure:				
Maintenance and Insurance	6,953		6,953	7,914
Utilities	345		345	241
Management and Administration Expenditure:				
Audit Fees	240		240	240
Depreciation charge for year		2,000	2,000	2,160
Provision for Bad Debt	64		64	(285)
Total expenditure	7,602	2,000	9,602	10,270
Transfer Between Funds			0	0
Net Incoming/(Outgoing) Resources	(383)	(2,000)	(2,383)	(2,445)
Unrealised Gains/(Losses) on Tangible Fixed Assets:				
Assets Revalued		(3,200)	(3,200)	10,450
Write back of depreciation on revaluation		2,160	2,160	7,200
Net Movement in Funds	(383)	(3,040)	(3,423)	15,205
Fund Balances Brought Forward	593	60,540	61,133	45,928
Fund Balances Carried Forward	210	57,500	57,710	61,133

Fairfield Road Recreation Ground - Registration Number 305187
Balance Sheet as at 31st March 2010

	Notes	2009/10	2008/09 £
Fixed Assets			
Tangible Assets		57,500	60,540
Total Fixed Assets	3	57,500	60,540
Current Assets			
Debtors	4	210	593
Creditors Prepayment (receipts in advance)	4	328	350
Total Current Asset		538	943
Short Term Creditors	5	(328)	(350)
Net Current Assets/(Liabilities)		210	593
Total Assets Less Current Liabilities		57,710	61,133
Endowment Funds		57,500	60,540
Unrestricted Income Funds		210	593
Total Funds		57,710	61,133

Fairfield Road Recreation Ground - Registration Number 305187

Notes to the Accounts

1. Basis of Accounting

These accounts have been prepared in the accruals format in accordance with the Charities SORP.

2. Endowment Funds

The land and buildings of the Charity represent the permanent endowment of the Charity.

3. Details of Movements on Assets

	<i>Freehold Land & Buildings 2009/10 £</i>	<i>Freehold Land & Buildings 2008/09 £</i>
Asset Cost or Valuation		
Balance brought forward	62,700	52,250
Additions		
Revaluations	(3,200)	10,450
Disposals		
Balance carried forward	59,500	62,700
Accumulated Depreciation		
Balance brought forward	2,160	7,200
Disposals		
Revaluation	(2,160)	(7,200)
Charge for year	2,000	2,160
Balance carried forward	2,000	2,160
Net Book Value Brought forward	60,540	45,050
Net Book Value Carried forward	57,500	60,540

- Depreciation basis is straight line for Buildings.
- Depreciation rate is 20 years for the Pavilion.
- The asset revaluation, as at 1st April 2009 was carried out by Mr D Waite, FRICS, Property Manager for Mid Sussex District Council.

Fairfield Road Recreation Ground - Registration Number 305187

Notes to the Accounts

4. Debtors and Prepayments

Analysis of Debtors

	Amounts falling due within one year 2009/10 £	Amounts falling due within one year 2008/09 £
Trade Debtors	210	593
Amounts due to subsidiary and associated undertakings		
Other Debtors		
Prepayments (receipts in advance)	328	350
Accrued Income		
Total	538	943

- Trade Debtors includes debtors of £560 less provision for bad debt of £350
- MSDC fund any deficits or future liabilities (see creditors accruals below) This is treated as a receipt in advance in the balance sheet.

5. Creditors and Accruals

Analysis of Creditors

	Amounts falling due within one year 2009/10 £	Amounts falling due within one year 2008/09 £
Loans and overdrafts		
Trade Creditors		
Amounts due to subsidiary and associated undertakings		
Other Creditors		
Accruals	(328)	(350)
Deferred Income		
Total	(328)	(350)

6. Reserves Policy

The Charity's policy is to hold no reserves. The shortfall between income generated through charitable trading and its commitments is donated by the Council (MSDC).

The Council maintains the quality and income generating capacity of the facilities and the objective of the Charity is not subject to volatile external markets, therefore, the risk that the Council would not be able to meet any future losses is minimal.

Lucastes Avenue Open Space - Registration Number 233890
Statement of Financial Activities for the year ended 31st March 2010

	<i>Unrestricted Funds £</i>	<i>Endowment Funds £</i>	<i>2009/10 £</i>	<i>2008/09 £</i>
<i>Incoming Resources</i>				
Incoming Resources from Donors (MSDC)	360		360	531
<i>Total incoming resources</i>	360	0	360	531
<i>Expenditure</i>				
Charitable Expenditure: Maintenance and Insurance	360		360	531
<i>Total expenditure</i>	360	0	360	531
Transfer Between Funds	0		0	0
<i>Net Incoming/(Outgoing) Resources</i>	0	0	0	0
<i>Unrealised Gains/(Losses) on Tangible Fixed Assets:</i>				
Assets Revalued	0		0	0
<i>Net Movement in Funds</i>	0	0	0	0
<i>Fund Balances Brought Forward</i>	0	2	2	2
<i>Fund Balances Carried Forward</i>	0	2	2	2

Lucastes Avenue Open Space - Registration Number 233890
Balance Sheet as at 31st March 2010

	Notes	2009/10 £	2008/09 £
Fixed Assets			
Tangible Assets		2	2
Total Fixed Assets	3	2	2
Current Assets			
Debtors	4	0	0
Creditors Prepayment (receipts in advance)	4	27	21
Total Current Asset		27	21
Short Term Creditors	5	(27)	(21)
Net Current Assets/(Liabilities)		0	0
Total Assets Less Current Liabilities		2	2
Endowment Funds			
Unrestricted Income Funds		0	0
Total Funds		0	2

Lucastes Avenue Open Space - Registration Number 233890

Notes to the Accounts

1. Basis of Accounting

These accounts have been prepared in the accruals format in accordance with the Charities SORP.

2. Endowment

The land and buildings of the Charity represent the permanent endowment of the Charity.

3. Details of Movements on Assets

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	<i>Freehold Land & Buildings 2009/10 £</i>	<i>Freehold Land & Buildings 2008/09 £</i>
Asset Cost or Valuation		
Balance brought forward	2	2
Additions	0	0
Revaluations	0	0
Disposals	0	0
Balance carried forward	2	2
Accumulated Depreciation		
Balance brought forward	0	0
Disposals	0	0
Revaluation	0	0
Charge for year	0	0
Balance carried forward	0	0
Net Book Value Brought forward	2	2
Net Book Value Carried forward	2	2

- Depreciation is not applicable.

Lucastes Avenue Open Space - Registration Number 233890
Notes to the Accounts

4. Debtors and Prepayments

Analysis of Debtors	<i>Amounts falling due within one year 2009/10 £</i>	<i>Amounts falling due within one year 2008/09 £</i>
Trade Debtors	0	0
Amounts due to subsidiary and associated undertakings		
Other Debtors		
Prepayments (receipts in advance)	27	21
Accrued Income		
Total	27	21

- MSDC fund any deficits or future liabilities (see creditors accruals below) This is treated as a receipt in advance in the balance sheet.

2. Creditors and Accruals

Analysis of Creditors	<i>Amounts falling due within one year 2009/10 £</i>	<i>Amounts falling due within one year 2008/09 £</i>
Loans and overdrafts		
Trade Creditors		
Amounts due to subsidiary and associated undertakings		
Other Creditors		
Accruals	(27)	(21)
Deferred Income		
Total	(27)	(21)

7. Reserves Policy

The Charity's policy is to hold no reserves. The shortfall between income generated through charitable trading and its commitments is donated by the Council (MSDC).

The Council maintains the quality and income generating capacity of the facilities and the objective of the Charity is not subject to volatile external markets, therefore, the risk that the Council would not be able to meet any future losses is minimal.

**West Common Public Walk and Pleasure Ground - Registration
Number 305324**

Statement of Financial Activities for the year ended 31st March 2010

	<i>Unrestricted Funds £</i>	<i>Endowment Funds £</i>	<i>2009/10 £</i>	<i>2008/09 £</i>
<i>Incoming Resources</i>				
Incoming Resources from Donors:	618		618	2101
<i>Total incoming resources</i>	618	0	618	2,101
<i>Expenditure</i>				
Direct Charitable Expenditure:				
Maintenance and Insurance	618		618	2101
Audit Fee			0	0
<i>Total expenditure</i>	618	0	618	2,101
Transfer Between Funds			0	0
<i>Net Incoming/(Outgoing) Resources</i>	0	0	0	0
<i>Unrealised Gains/(Losses) on Tangible Fixed Assets:</i>				
Assets Revalued		0	0	0
<i>Net Movement in Funds</i>	0	0	0	0
<i>Fund Balances Brought Forward</i>	0	1	1	1
<i>Fund Balances Carried Forward</i>	0	1	1	1

**West Common Public Walk and Pleasure Ground - Registration
Number 305324
Balance Sheet as at 31st March 2010**

	Notes	2009/10 £	2008/09 £
Fixed Assets			
Tangible Assets		1	1
Total Fixed Assets	3	1	1
Current Assets			
Debtors	4	0	0
Creditors prepayment (receipts in advance)	4	47	36
Total Current Asset		47	36
Short Term Creditors	5	(47)	(36)
Net Current Assets/(Liabilities)		0	0
Total Assets Less Current Liabilities		1	1
 Endowment Funds			
		1	1
Unrestricted Income Funds			
		0	0
Total Funds		1	1

**West Common Public Walk and Pleasure Ground - Registration
Number 305324
Notes to the Accounts**

1. Basis of Accounting

These accounts have been prepared in the accruals format in accordance with the Charities SORP.

2. Endowment Funds

The land and buildings of the Charity represent the permanent endowment of the Charity.

3. Details of Movements on Assets

	<i>Freehold Land & Buildings 2009/10 £</i>	<i>Freehold Land & Buildings 2008/09 £</i>
Asset Cost or Valuation		
Balance brought forward	1	1
Additions	0	0
Revaluations	0	0
Disposals	0	0
Balance carried forward	1	1
Accumulated Depreciation		
Balance brought forward	0	0
Disposals	0	0
Revaluation	0	0
Charge for year	0	0
Balance carried forward	0	0
Net Book Value Brought forward	1	1
Net Book Value Carried forward	1	1

- Depreciation is not applicable.

**West Common Public Walk and Pleasure Ground - Registration
Number 305324
Notes to the Accounts**

3. Debtors and Prepayments

Analysis of Debtors

	<i>Amounts falling due within one year 2009/10 £</i>	<i>Amounts falling due within one year 2008/09 £</i>
Trade Debtors	0	0
Amounts due to subsidiary and associated undertakings		
Other Debtors		
Prepayments (receipts in advance)	47	36
Accrued Income		
Total	47	36

- MSDC fund any deficits or future liabilities (see creditors accruals below) This is treated as a receipt in advance in the balance sheet.

4. Creditors and Accruals

Analysis of Creditors

	<i>Amounts falling due within one year 2009/10 £</i>	<i>Amounts falling due within one year 2008/09 £</i>
Loans and overdrafts		
Trade Creditors		
Amounts due to subsidiary and associated undertakings		
Other Creditors		
Accruals	(47)	(36)
Deferred Income		
Total	(47)	(36)

6. Reserves Policy

The Charity's policy is to hold no reserves. The shortfall between income generated through charitable trading and its commitments is donated by the Council (MSDC).

The Council maintains the quality and income generating capacity of the facilities and the objective of the Charity is not subject to volatile external markets, therefore, the risk that the Council would not be able to meet any future losses is minimal

Independent Examiner's Report on the Accounts

Report to:

The trustees/members of Beech Hurst Gardens, Ashurst Wood Recreation Ground, Richard Worsley (Cuckfield) Recreation Ground, St John's Park, Fairfield Recreation Ground, Lucastes Avenue Open Space and West Common Public Walk and Pleasure Ground.

On accounts for the year ended 31st March 2010

Set out on pages 2 – 29.

Respective Responsibilities of Trustees and Examiner

As the charities' trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, 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 Commissioners. An examination includes 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 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

**Hugh Barron PFA
10 Downside
Westdene
Brighton
BN1 5EQ
09 July 2010**