

The Parochial Church Council of the
Parish of St Michael's, Cofton Hackett
and St Andrew's, Barnt Green
(Reg Charity Number 1127031)

2020 Annual Report & Accounts

2021

The Parish of Cofton Hackett and Barnt
Green

Charity Number 1127031

7 April 2021

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Annual Report for 2020

Background

The trustees of the Parochial Church Council (PCC) of the Parish of St. Michael's Cofton Hackett and St. Andrew's Barnt Green are pleased to present their financial report together with the financial statements for the year ended 31 December 2020. The financial statements comply with the Charities Act 2011, Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting standard for Smaller Entities and Church Accounting Regulations. The council has complied with its duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 to have due regard to House of Bishops' guidance on safeguarding children and vulnerable adults.

Objectives and Activities

The PCC is committed to enabling as many as people as possible to find faith in God, to worship in our churches, and to become part of the Christian family.

When planning our activities for the year the incumbent and the PCC have considered the Charity Commissioners' guidance on public benefit, and in particular the specific guidance on charities for the advancement of religion. We are an Anglican parish seeking in our own context to demonstrate the public benefits which local churches have brought to their communities for the last 2000 years. In particular, we try to nurture and spread the Christian faith among people of all ages through:

- Worship and prayer;
- Teaching the Gospel;
- Developing people's knowledge and trust in Jesus;
- Provision of pastoral care for people living in the parish;
- Missionary and outreach work;

To facilitate this work, it is important that we maintain the fabric of the churches and the Parish Centre.

Review of the Year

I usually adapt my Review of the Year from what I wrote the previous year, but that doesn't help much this time. I never imagined that my final year of parish ministry would be so different from anything that had gone before. Even a year ago when I informed the bishop that I would retire shortly after my 65th birthday, we assumed that things would be more-or-less back to normal by then. Little did we know.

There have been real struggles in 2020. Some in our community have suffered from Covid and some are still coping with the after-effects. The staff of St Andrew's School were hit hard. I have taken funerals of those who died as a result of Covid, directly or indirectly. Some members of our church and community have been working flat out in the health service, education, and other key roles. Lock-down has been a pressure on young and old alike, particularly on those who live alone or who have been home-schooling as well as working full-time.

Yet there have also been compensations. People have been wonderful at supporting each other, caring for their neighbour, keeping in touch with those who are isolating. Many of us have been able to exercise in the beautiful countryside on our doorstep. The service of key-workers has been humbling to see, and the success of scientists in developing vaccines brings hope for us all.

Our experiences as a fellowship have proved that church is the people not the buildings. We have adapted to meeting on Zoom (with limited live services when permissible) and have found that there are real joys and opportunities to doing things differently. We have delivered newsletters and other written material to those who can't access online worship. Our children's work too has adapted to changed circumstances, with Messy Church in a Bag, Wild Church in St Michael's grounds, and Quest learning to cook on-line! The creative Christmas services and events would not have happened if we could have done things the usual way.

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There is much that we missed in 2020 - worshipping together, singing, Monday Fellowship, carol services, Coffee Break, Junior Church, hugs, and much more. We are currently planning how all these things can resume safely in the coming months.

The year ahead will see lots of change, not just for me and Philippa as we enter a new chapter of life, but also for the parish. I ended last year's Report with the words: "Experience has proved that God is faithful through the good times and through the more challenging times, and we trust that we will continue to see that through 2020". That will be just as true in 2021 as well."

Rev Canon Rob Fieldson

Finance and Accounts

This year's results show that we had a deficit of £33,396 on the Unrestricted Fund. This is the excess of expenditure over income to meet the objectives of the PCC and compares to a small surplus of £2,869 in 2019. The deficit is primarily due to the cost of employing the CFM for the first full year, which was anticipated, but which coincided with the unexpected impact of Covid-19 on our income. The PCC had designated £23,333 of existing unrestricted funds for the CFM employment cost (50% from a legacy and 50% from surplus funds) with the remainder drawn from the current year income. The net shortfall of income has resulted in an underlying unplanned deficit of £10,064. In the circumstances this shortfall is far less than might have been expected as a result of Covid-19 restrictions.

The Unrestricted Fund Income was 19.2% lower than 2019. However, it is pleasing to note that Voluntary Income held up reasonably well, only down by 4.9% compared to 2019. Most of the reduction was due to Covid restrictions on the Hire of the Parish Centre and St Andrew's Church where income was down by 72% - a comparative shortfall of more than £22,000.

Expenditure was also impacted but not to the same extent. Whilst overall expenditure increased by 2.8%, the comparative cost, excluding the employment charges for the CFM, reflect a saving of 12.8% against the 2019 total. The opportunity to make use of the government furlough scheme enabled us to retain the services of our two cleaners for reduced duties. The largest cost is our contribution to the Diocesan Common Fund which increased in line with inflation to £81,064. This covers the cost of our vicar and contributes to the cost of clergy in less wealthy parishes within the Birmingham diocese. It should also be noted that despite pressure on expenditure, the PCC increased giving to missions and charities to £12,000 representing just over 10% of voluntary income.

Due to the ongoing covid-19 situation and the upcoming interregnum, future predictions are difficult. However, as the PCC have committed to employing the Children and Families Missioner until October 2022 and to support the establishment of the new 'Foundry' congregation in Cofton Fields, a deficit on the Unrestricted Fund is anticipated in both 2021 and 2022.

Reserves

Our policy is to place surplus funds with CBF C of E Deposit Fund. At 31st December 2020 we held £134,616 on short term deposit of which, £14,274 is restricted in use. It is PCC policy to maintain a balance on unrestricted funds equal to at least 3 months running costs (approx. £40,000), to cover emergency situations that may arise. It is also PCC policy to spend legacy money on special projects only. The PCC recognises that the general liquid reserves on 31st December 2020 exceeded £40,000. However, £46,667 has been designated by the PCC for the Children and Families Missioner which will see the surplus fall significantly over the next two years. There is also a further £17,694 of legacy which will be allocated to a special project.

Julia Powell

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Reference and administrative details

The PCC is a registered charity, Number 1127031, governed by the PCC (Powers) Measure 1956 and the Church Representation Rules. The PCC has the responsibility of co-operating with the incumbent, Rev. Rob Fieldson, in promoting throughout the parish the whole mission of the Church, including worship, evangelism, pastoral care and social and ecumenical responsibility. It also has maintenance responsibilities for St Andrew's Church, St Michael's Church and Churchyard and the Parish Centre. The secretary, Mrs Nicola Denning, can be contacted at the Parish Office, Sandhills Road, Barnt Green, Birmingham B45 8NR on Monday, Tuesday or Thursday, 8.30am to 1.30pm. Telephone Number 0121 447 7097.

Membership

The method of appointment of PCC members is set out in the Church Representation Rules. All Church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC.

PCC members who have served from 1st January 2020 until the date this report was approved are:

<i>Incumbent:</i>	Rev. Rob Fieldson	Chairman
<i>Readers:</i>	Mrs Lesley Brown	
<i>Wardens:</i>	Mr Peter Talbot	
	Mrs Marian Reavenall (until October 2020 APCM)	
	Mr David Smith (until October 2020 APCM)	Vice Chair
	Mrs Betty Tilt	
	Mr Geoff Hall (since October 2020 APCM)	

Representatives on

the Deanery Synod:

	<i>Date Elected</i>
Hugh Edwards	05/10/20
David Milford	05/10/20
Mike Powell	05/10/20
Jane Best	05/10/20
Irene Barclay	05/10/20

Elected members

	<i>Date Elected</i>
Mr Douglas Allenby	24/03/19
Mrs Rosemary Aveyard	05/10/20
Mr David Kelly	15/04/18
Mrs Sue Hall	15/04/18
Mrs Julia Powell	24/03/19
Mrs Katie Leaver	24/03/19
Mr Brian Partridge	15/05/18
Mrs Lesley Godwin	24/03/19
Mr Keith Godwin	24/03/19
Mrs Marian Reavenall	05/10/20
David Smith	05/10/20
Gabrielle Sedgewick	05/10/20
Andrea Potter	05/10/20
Gwen Onyon	05/10/20
Tracey Lucas	03/04/17 (until 5/10/20)
Will Timmis	03/04/17 (until 5/10/20)

Secretary to PCC

Mrs Nicola Denning

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Committees

The PCC operates through a number of sub-committees which meet with varying frequency between full meetings of the PCC. The activities of each sub-committee are detailed in a separate Report.

Church Attendance

The Electoral Roll at 13th April 2021 was 229.

Average Sunday Attendance, including children, was 146

Approved by the PCC on 7 April 2021 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'R. Fieldson', written in a cursive style.

Rob Fieldson

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Statement of Financial Activities

	Note	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
INCOME AND ENDOWMENTS FROM					
Voluntary Income	2(a)	117,505	5,641	123,146	143,252
Activities for generating funds	2(b)	8,640	95	8,735	31,884
Income from investments	2(c)	511	119	630	1,242
Church activities	2(d)	5,746	-	5,746	5,398
Other Income	2(e)	797	97	894	19,250
TOTAL		<u>133,199</u>	<u>5,952</u>	<u>139,151</u>	<u>201,026</u>
EXPENDITURE ON					
Church Activities	3(a)	155,250	17,265	172,515	240,568
Raising funds	3(b)	10,909	-	10,909	13,531
Other	3(c)	436	-	436	2,439
TOTAL		<u>166,595</u>	<u>17,265</u>	<u>183,860</u>	<u>256,538</u>
NET INCOME /(EXPENDITURE) BEFORE INVESTMENT GAINS		(33,396)	(11,313)	(44,709)	(55,512)
NET GAIN ON INVESTMENTS	6(b)	-	121	121	278
NET INCOME/(EXPENDITURE)		(33,396)	(11,192)	(44,588)	(55,234)
TRANSFERS BETWEEN FUNDS	5	-	-	-	-
NET MOVEMENT IN FUNDS		<u>(33,396)</u>	<u>(11,192)</u>	<u>(44,588)</u>	<u>(55,234)</u>
Total funds brought forward		<u>258,792</u>	<u>33,939</u>	<u>292,731</u>	<u>347,965</u>
Total funds carried forward		<u>225,396</u>	<u>22,747</u>	<u>248,143</u>	<u>292,731</u>

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Statement of Financial Position

	Note	2020 £	2019 £
FIXED ASSETS			
Tangible Fixed Assets	5(a)	110,200	116,000
Investment Assets	5(b)	1,885	1,764
CURRENT ASSETS			
Stocks		-	-
Debtors	7	6,930	10,563
Short term Deposits		134,616	134,052
Cash at Bank and in Hand		7,850	45,921
		<u>149,396</u>	<u>190,536</u>
LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR	8	<u>13,338</u>	<u>15,569</u>
NET CURRENT ASSETS		136,058	174,967
NET ASSETS	6	<u><u>248,143</u></u>	<u><u>292,731</u></u>
FUNDS			
Unrestricted	6	225,396	258,792
Restricted	6	22,747	33,939
		<u><u>248,143</u></u>	<u><u>292,731</u></u>

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MICHAEL AND
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Notes to the Financial Statements

1 ACCOUNTING POLICIES

1(a) The PCC is a public benefit entity within the meaning of FRS102. The financial statements have been prepared under the Charities Act 2011 and in accordance with the Church Accounting Regulations 2006 governing the individual accounts of PCCs, and with the Regulations "true and fair" provisions.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Financial Reporting Standard 102-reduced disclosure exemptions:

The charity has taken advantage of the following disclosure exemption in preparing these financial statements, permitted by FRS102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

-the requirements of Section 7 Statement of Cash Flows.

Reconciliation with previous Generally Accepted Accounting Practice

1(b) Funds

Restricted funds represent (a) income from trusts or endowments which may be expended only on those restricted objects provided in the terms of the trust or bequest, and (b) donations or grants received for a specific object or invited by the PCC for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of each year must be carried forward as a balance on that fund.

Unrestricted funds are general funds which can be used for PCC ordinary purposes.

1(c) Incoming Resources

Voluntary Income

Collections and planned giving are recognised only when received

Income tax recoverable on Gift Aid donations is recognised when the income is recognised.

Other Income

Rental income from the letting of the Parish Centre and fees from weddings, funerals etc are recognised when due.

Income from Investments

Interest and dividends are recognised when received.

Gains and Losses on investments

Realised gains and losses are recognised when investments are sold.

Unrealised gains or losses are accounted for on revaluation of investments at 31 December in each year.

1(d) Expenditure

Grants

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding obligation on the PCC

Church Activities.

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

All other expenses are accounted for when they become due.

1(e) Fixed Assets

Consecrated property and Moveable Church Furnishings

Consecrated property and beneficed property of any kind is excluded from the accounts by s10 (2)(c) of the Charities Act 2011.

Moveable church furnishings held by the vicar and Church Wardens on special trust for the PCC, and which require a faculty for disposal, are accounted for as inalienable property, unless consecrated. They are listed in the churches' inventories which can be inspected (at any reasonable time).

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Notes to the Financial Statements (continued)

There is insufficient cost information available in relation to inalienable property acquired prior to 2001, and therefore such items are not valued in the accounts.

All expenditure incurred on consecrated or beneficed buildings and individual items under £500 is written off.

Depreciation is provided over the currently anticipated useful economic life on a straight line basis using the following rates:

Buildings (Parish Centre):	2% on cost
Organ	5% on cost
Audio equipment	20% on cost
Furnishings	20% on cost
Fittings	10% on cost

Investments

Investments are valued at market value at 31 December

1(f) Current assets

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

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Notes to the Financial Statements (continued)

2 Income and endowments	Unrestricted Funds £	Restricted Funds £	Total 2020 £
2(a) Voluntary Income			
Planned Giving			
Donations	88,873	500	89,373
Tax Recoverable	21,369	125	21,494
Collections and other giving	1,376	-	1,376
Special Collections	-	4,966	4,966
Coffee Break contributions	194	-	194
Donations (including tax recovered)	5,443	50	5,493
Legacies	250	-	250
	<u>117,505</u>	<u>5,641</u>	<u>123,146</u>
2(b) Activities for generating funds			
Church Hall lettings	8,305	-	8,305
Church lettings	335	-	335
Other income	-	95	95
	<u>8,640</u>	<u>95</u>	<u>8,735</u>
Dividends	-	53	53
Interest on short term deposits	511	66	577
	<u>511</u>	<u>119</u>	<u>630</u>
2(d) Church activities			
Fees	5,746		5,746
Bank interest	-	-	-
	<u>5,746</u>	<u>-</u>	<u>5,746</u>
2(e) Other Income			
Rent for Curate's House	-	-	-
Sundry income	609	-	609
Monday Fellowship	385	-	385
VAT recoverable	(197)	86	(111)
Wayleave	-	11	11
	<u>797</u>	<u>97</u>	<u>894</u>

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Notes to the Financial Statements (continued)

2 Income and endowments	Unrestricted Funds £	Restricted Funds £	Total 2019 £
2(a) Voluntary Income			
Planned Giving			
Donations	94,659	850	95,509
Tax Recoverable	22,738	213	22,951
Collections and other giving	4,424	-	4,424
Special Collections	-	7,562	7,562
Donations (including tax recovered)	1,426	80	1,506
Legacies	300	1,000	1,300
Grants	-	10,000	10,000
	<u>123,547</u>	<u>19,705</u>	<u>143,252</u>
2(b) Activities for generating funds			
Church Hall lettings	26,400	-	26,400
Church lettings	3,502	-	3,502
Other income	967	1,015	1,982
	<u>30,869</u>	<u>1,015</u>	<u>31,884</u>
2(c) Income from investments			
Dividends	-	51	51
Interest on short term deposits	623	568	1,191
	<u>623</u>	<u>619</u>	<u>1,242</u>
2(d) Church activities			
Fees	5,398	-	5,398
	<u>5,398</u>	<u>-</u>	<u>5,398</u>
2(e) Other Income			
Rent for Curate's House	-	3,750	3,750
Sundry income	1,417	64	1,481
Monday Fellowship	2,841	-	2,841
VAT recoverable	186	10,981	11,167
Wayleave	-	11	11
	<u>4,444</u>	<u>14,806</u>	<u>19,250</u>

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Notes to the Financial Statements (continued)

3	Expenditure	Unrestricted Funds £	Restricted Funds £	Total 2020 £
3(a)	Church Activities			
	Missionary and charitable giving			
	Overseas	7,025	-	7,025
	Home	4,975	-	4,975
	Payments from Special Collections	-	4,193	4,193
	Coffee Break donations	80	-	80
		<u>12,080</u>	<u>4,193</u>	<u>16,273</u>
	Ministry:			
	Diocesan parish share	81,064	-	81,064
	Clergy expenses	3,439	-	3,439
	CFM Salary and expenses	25,328	5,568	30,896
	Church running costs	8,533	-	8,533
	Church maintenance and repair	2,880	500	3,380
	Support costs	4,906	75	4,981
	Upkeep of churchyard	-	6,414	6,414
	Depreciation	5,800	-	5,800
	St Michaels	-	515	515
	Office administrator	7,296	-	7,296
	Other office expenses	3,294	-	3,294
	Independent examination fee	630	-	630
		<u>155,250</u>	<u>17,265</u>	<u>172,515</u>
3(b)	Raising funds			
	Parish Centre running costs	10,885	-	10,885
	Church hiring costs	-	-	-
	Sundry expenses	24	-	24
		<u>10,909</u>	<u>-</u>	<u>10,909</u>
3(c)	Other			
	Monday Fellowship	425	-	425
	Coffee Break	11	-	11
		<u>436</u>	<u>-</u>	<u>436</u>

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3	Expenditure	Unrestricted Funds £	Restricted Funds £	Total 2019 £
3(a)	Church Activities			
	Missionary and charitable giving			
	Overseas	8,560	-	8,560
	Home	1,850	-	1,850
	Payments from Special Collections	-	6,485	6,485
		<u>10,410</u>	<u>6,485</u>	<u>16,895</u>
	Ministry:			
	Diocesan parish share	79,164	-	79,164
	Clergy expenses	4,904	5,061	9,965
	Children's Missioner	-	6,096	6,096
	Church running costs	10,951	-	10,951
	Church maintenance and repair	12,284	80	12,364
	Support costs	9,340	2,933	12,273
	Upkeep of churchyard	1,465	800	2,265
	Depreciation	5,800	-	5,800
	St Michaels	-	73,071	73,071
	Office administrator	8,473	-	8,473
	Other office expenses	2,621	-	2,621
	Independent examination fee	630	-	630
		<u>146,042</u>	<u>94,526</u>	<u>240,568</u>
3(b)	Raising funds			
	Parish Centre running costs	13,387	-	13,387
	Church hiring costs	110	-	110
	Sundry expenses	34	-	34
		<u>13,531</u>	<u>-</u>	<u>13,531</u>
3(c)	Other			
	Monday Fellowship	2,439	-	2,439
		<u>2,439</u>	<u>-</u>	<u>2,439</u>

Notes to the Financial Statements (continued)

4 Staff Costs

	2020 £	2019 £
Wages and salaries	38,253	20,035
Social Security	2,613	449
Pension	590	
Total costs	<u>41,456</u>	<u>20,484</u>
Average number of employees	4	3

During the year the PCC employed an administrator, two cleaners and a children and families missionary. The cleaners and administrator are part-time, the children and families missionary is full-time. None received £60,000 or more. £2,175 of NI and £536 of pension was paid on behalf of the children and families missionary.

The trustees consider themselves to be the key management personnel. No remuneration was paid to them in either year

5 Fixed Assets

5a Tangible Fixed Assets	Freehold Buildings £	Church Equipment and Furnishings £	Office Equipment £	Total £
Cost				
At 1 January 2020	294,190	22,164	780	317,134
Disposals	-	-	(780)	(780)
At 31 December 2020	<u>294,190</u>	<u>22,164</u>	<u>-</u>	<u>316,354</u>
Depreciation				
At 1 January 2020	178,190	22,164	780	201,134
Disposals	-	-	(780)	(780)
Charge for year	5,800	-	-	5,800
At 31 December 2020	<u>183,990</u>	<u>22,164</u>	<u>-</u>	<u>206,154</u>
Net Book Value				
At 31 December 2020	<u>110,200</u>	<u>-</u>	<u>-</u>	<u>110,200</u>
At 31 December 2019	<u>116,000</u>	<u>-</u>	<u>-</u>	<u>116,000</u>

Church equipment and furnishings comprise the organ, audio-visual equipment and carpet at St Andrew's and ceiling lights in the Parish Centre

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Notes to the Financial Statements (continued)

5b Investment Fixed Assets

	£
Movement in year	
Market Value at 1 January 2020	1,764
Unrealised gain	121
Market Value at 31 December 2020	<u>1,885</u>

Investments comprise 92 shares in CBF Church of England Investment Fund (for Churchyard)

6 Net Assets

	Unrestricted Funds £	Restricted Funds £	Total £
Fixed assets for Church use	110,200	-	110,200
Investment fixed assets	-	1,885	1,885
Current assets	128,459	20,937	149,396
Current liabilities	(13,263)	(75)	(13,338)
Fund balance	<u>225,396</u>	<u>22,747</u>	<u>248,143</u>

7 Debtors

	2020 £	2019 £
Income tax recoverable	6,019	6,510
Prepayments	468	221
Other debtors	443	3,832
	<u>6,930</u>	<u>10,563</u>

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Notes to the Financial Statements (continued)

8 Liabilities Falling Due Within One Year

	2020	2019
	£	£
Accruals for utilities and other costs	1,113	743
Creditors for goods and services	531	1,297
Other creditors	11,694	13,529
	<u>13,338</u>	<u>15,569</u>

9 Restricted Funds

Fund	Fund as at 1 January 2020 £	Incoming Resources £	Outgoing Resources £	Gain on Investment (Unrealised) £	Transfers Between Funds £	Fund as at 31 December 2020 £
St Michaels Churchyard	725	746	(6,414)	121	8,588	3,766
Building and Fabric Fund	22,384	142	(1,015)	-	(8,588)	12,923
Children's Mission	5,565	2	(5,567)	-	-	-
Mike Durnan Fund	3,750	-	-	-	-	3,750
Grant - St Andrews Windows	180	-	-	-	-	180
Grant - U18's work	751	-	-	-	-	751
Special collections	584	5,062	(4,269)	-	-	1,377
	<u>33,939</u>	<u>5,952</u>	<u>(17,265)</u>	<u>121</u>	<u>-</u>	<u>22,747</u>

There were no transfers between the General Fund and Restricted Funds. However, £8588 was transferred from the St Michael's Building and Fabric Fund to the St Michael's Churchyard Fund. This reversed a transfer made in 2017 that reallocated a legacy originally received equally between the two funds, to the St Michael's Building & Fabric Funds. Some other donations that had been incorrectly allocated to the Building & Fabric Fund were reallocated to the St Michael's Churchyard Fund.

Notes to the Financial Statements (continued)

10 Related party transactions

A small, immaterial portion of the expenses paid to the incumbent may have related to his services as Chairman of the PCC. No other payments or expenses were paid to any other PCC member, persons closely connected to them or to related parties, except as stated below:-

K Leaver, a member of the PCC received £250 as recognition for co-ordinating the music and playing the piano in Church. The husband of one member of the PCC, Treasurer J Powell, trading as Kendal End Heating, received a total of £469.60 for various plumbing and heating repairs. The work was awarded by the Church Warden responsible for St Andrew's Church and the Parish Centre (D Smith in the first part of the year then G Hall). Neither D Smith or G Hall are related to the person concerned

During the year members of the PCC made the following donations to the church

	2020	2019
	£	£
General funds	35,749	32,308
Teams 4 U/Samaritans Purse	438	560
Hothorpe Shortfall	-	710
Community Orchard	244	-
All Nations College (for Stuart & Laxmi)	1,825	-
Birmingham City Mission	38	-
	<u>38,294</u>	<u>33,578</u>

11 Leasing commitments

At 31 December the PCC had total commitments under non-cancellable operating leases as follows

	2020	2019
	£	£
Leases terminating within 1 to 2 years	<u>452</u>	<u>1054</u>
	<u>452</u>	<u>1,054</u>

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST MICHAEL AND ALL ANGELS, COFTON HACKETT AND ST ANDREW BARNT GREEN
Year ended 31st December 2020

Independent Examiner's Report to the Parochial Church Council of the Ecclesiastical Parish of St Michael and All Angels, Cofton Hackett and St Andrew Barnt Green

I report to the trustees on my examination of the accounts of the PCC for the year ended 31 December 2020 set out on pages 5 to 16.

Responsibilities and basis of report

As the trustees of the church you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). You consider that an audit is not required for this year under section 144(2) of the Act and that an independent examination is needed.

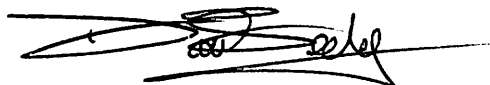
I report in respect of my examination of the church's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008.

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.



DAVID SEELEY FCA
Chartered accountant

Accuo Accounting Limited
Chartered Accountants
Alvechurch
Birmingham
B48 7JX

8 April 2021