

Spring 2022



Page	Contents
2-3	Rector's Report
3	Electoral Roll Report
3-6	Annual PCC Report
6-10	Churchwardens' Reports
11	Health & Safety
11-12	Safeguarding Report
12-13	Children and Families Worker Report
13	Music
16	PCC Dates

To follow under separate cover - Annual Report & Accounts

**This booklet contains reports for the APCM.
Please read before the meeting
*see back page.***

Rector's Report

It is always good to stop and reflect on the previous year and 2021 is no exception. As a parish we returned to services in all the churches shortly before Easter. This was welcomed by many, though some have understandably continued to shield and therefore we continue to record our weekly Holy Communion service and upload them to YouTube. The link for this is sent round to everyone on the Electoral Roll and uploaded to the parish website so that anyone can view these services if they wish to.

Growth in areas of Mission and Discipleship:

Partnership For Missional Church PMC: PMC came to a formal conclusion in the Autumn of 2021. We were able to have one final in-person meeting with CMS presenters who have journeyed with us over the past three years, at Bagley Baptist church. As a parish we recognise that we have benefitted greatly from the PMC Spiritual Disciplines of Dwelling in the Word, Dwelling in the World, Announcing the Kingdom, Hospitality, Discerning God's Way and finding a Focus for Missional Action. The Steering Team has undertaken to continue to see these disciplines are imbedded and used in the ongoing life of the parish and Susie Filkins has agreed to continue to lead this group. The Steering Team for this is; Susie Filkins, Barbara Day, Andrew Morrison, Chris Todd and David Lockley

Homegroups: have continued to meet and are now back in person. Numbers of people in groups has stayed at an encouraging level and the welcome to Christians in our villages who worship in other places helps build a united sense of commitment to praying for our communities and supporting one another.

Curate: Jo Robinson was priested in June and plays a full part in services and other activities across the whole parish. With the departure of Alex Holmes in August, Jo moved to live in the Diocese house in Rode and quickly settled into the Rode community. Jo has created a team and set up a Cafe in St Philip and St James church Norton St Philip that meets monthly and is specifically to support people and carers with memory loss. This is called the Forget Me Not cafe.

Prayer: Prayer continues to be a central bedrock to all we do in parish life. Some prayer meetings have returned with attendees meeting in person and the rest continue on Zoom - this enables the places where people are more dispersed to meet without travelling in the dark and cold.

Children and Family Worker: Sue Rodford returned to working with Tots and Toys and some school work for a short while. The Tots group is flourishing and enjoying the larger flexible space in St Philip and St James Norton St Philip. Several families in this group have requested and had baptisms - so this is proving a good bridge builder with our younger families. Mini Breakfast church has continued on Zoom and that is also very popular.

Using our buildings for Mission: Over the Lockdown period a faculty was received to remove the central pews in St Philip and St James Norton St Philip. A Gift Day was held the Saturday after Easter. The whole village was invited to come along and see footage of the re-enactment of the Monmouth Rebellion and to hear about the proposed changes. (Covid precautions in place) Over £24,000 was raised on the day. This, together with a Cultural Heritage Recovery Fund Grant, has enabled the work to go ahead swiftly so that it was almost all in place when normal services resumed. We give God the glory for this and look forward to enabling the building to be a widely used resource for groups across the village and indeed whole parish.

Teamwork: There is a growing team for the Leadership of the whole parish and for the leading of services. We are blessed to have Barbara Day and Michael Harrison as Lay Readers, Fergus Stewart completing his first year of Readers training, and Revd Stephen Kivett helping with preaching and leading Eucharist services all ably supported by Ros Clarke with all the parish admin. More recently, we have been able to meet as a Ministry

team and the planning and delivering of Christmas services was an enjoyable team effort for which I am very grateful to all involved. We came to the end of the year able to offer a full range of services and they were well attended across the parish. Some places were able to offer creative alternatives outside, notably Tellisford with their own acted-out Nativity Poem in the churchyard.

One event that gave us cause for great joy and celebration as a church family was the baptism of five adults in the River Frome at the end of August and then six people being confirmed in St Philip and St James, Norton St Philip.

Another challenging year but *'The word of God has continued to spread; and the number of the disciples increased...'* Acts 6 v 7 Praise the Lord...

Caroline, Rector

Electoral Roll Report

From the 162 names on the electoral roll as reported in 2021 there have been 8 deletions: Ann Cridland, Ronald Holder, Vivienne Holman, Michael Moores, Jo and Simon Walker, Philip Whitaker, and John Wheeler. Additions during the year include: Francis and Judith Green, Peter and Ruth Cook and Jean Milne. There are currently 159 names on the electoral roll.

Ros Clarke, Electoral Roll Officer

PCC Report

Covid 19

Following the disruption caused by Covid, the parish will now return to its normal year end of March. This report relates to the April 21 to March 22 year. The first two PCC meetings were held by Zoom but for the latter two returned to meeting in person. The Standing Committee met on seven occasions, mainly by email but this frequency has now reduced.

Administrative information:

- The Parish of Hardington Vale in the Diocese of Bath & Wells includes the Churches of St Leonard (Farleigh Hungerford); St Mary's (Laverton); St Philip & St James (Norton St Philip); St Lawrence (Rode); and All Saints (Tellisford). The churchyard at St Mary's Hemington remains open and is under the care of the PCC.
- The Parochial Church Council of the Ecclesiastical Parish of Hardington Vale is a charity registered with the Charity Commission Reg No. 1128078.
- The Parochial Church Council (PCC) Members (Trustees) who have served during the year are shown below:

Incumbent	Revd. Caroline Walker	(Chair)
Curate	Revd Jo Robinson	(occasional Chair)
Reader	Barbara Day	
Reader	Michael Harrison	
Secretary	Tony Day	
Parish Wardens	Geoff Banwell	(Rode) (Chair Finance Committee)
	Christopher Todd	(Norton St Philip)
	David Lockley	(Norton St Philip)
	Chris Cloke	(Norton St Philip)
Chapel Wardens	Guy Hungerford	(Farleigh Hungerford)
	Rachel Feilden ¹	(Tellisford)

Deputy Wardens	Bob Hill	(Laverton)	
	Glenys Brown	(Norton St Philip)	
	Sally Pickett	(Rode)	
Deanery Synod	Andrew Morrison	(Vice Chair) (Health & Safety)	
	Robin Finlay		
	Sharman Flindall		
	Barbara Day		
Elected Members	Sally Pickett	Rachel Stewart	Andy Filkins
	Susie Filkins	Ros Lockley	Anne Harkness
	John Flindall	Francis Green (resigned)	
	Michael Walker (co-opted)		

Structure, governance & management

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.

Objectives and activities

The PCC has the responsibility of co-operating with the incumbent in promoting the mission of the Church, pastoral, evangelistic, social and ecumenical throughout the Parish as well as the responsibility of the maintenance of the churches of the Parish.

In 2021/22 the PCC met on four occasions. Average attendance was 16 out of a possible 23 with a minimum of 15. At each meeting, the PCC received written reports from the Rector and from the Children's and Family worker. The PCC received an update at each of their meetings of progress with Partners in Mission Church (PMC). Their content is not reported here but summarised in their annual reports.

The meeting on April **26** was held by Zoom with 19 out of a possible 23 attending. The Rector led the PCC in "Dwelling in the Word" using Acts 6 1-7.

The PCC agreed to these appointments.

Andrew Morrison	Vice-Chair
Tony Day	Secretary
Nick Brown	Treasurer
Geoff Banwell	Chair the Finance Committee
Rachel Stewart	Safeguarding Officer
Vacant	Health & Safety Officer
Ros Clarke	Electoral Roll Officer

The PCC discussed and agreed revisions to the service pattern during lock down and Christmas.

The PCC received a progress report on the removal of the 12 central pews in St Philip and St James church.

St Mary's Laverton request to renew two areas of flooring in the nave of St Mary's Church, for an estimated cost of £3323 was approved.

The Rector reported on plans to use the "Living in love and faith" resources an initiative the Diocese is rolling out.

At its meeting on **29 July**, again by Zoom, 17 of a possible 24 attended. Chris Todd gave a verbal report and update on PMC progress. Alex Holmes gave a reflection on her time in Rode. She will be licensed to the Priddy Parish on Sept 16.

Following his kind offer, the meeting elected Andrew Morrison to fill the role of Health & Safety Officer.

The Rector reported on a return to church and the meeting agreed to Protocol for attending services.

Rachel Stewart submitted a written Health & Safety Report raising a number of issues.

The meeting received a Report on the Culture Recovery Fund – David Lockley was thanked gratefully for spearheading this initiative.

A proposal to install 24 infra-red heaters in NSP church was approved.

At its meeting on **18 October, now in person** 17 of a possible 24 attended.

Barbara Day reported the original PMC programme is now complete although Covid has frustrated plans to look further into hospitality and links with the pubs. Good things have however come from the process. Dwelling in the Word, Hospitality and Noticing God - The practise of these is making a difference.

A new local charity *Focus Frome* was approved unanimously.

The Rector gave a report on her activity as area Dean - in particular that the current seven stipendiary posts will be reduced to six. Four posts will become vacant over the next five years.

The plans for Christmas and the period up to and including Easter were discussed. After discussion It was agreed unanimously we return to using the small single communion cups until the Covid situation is safer.

Rachel Stewart received approval of the Hardington Vale Safeguarding Action Level 1 Plan, dated 19/7/21.

Hemington: Ongoing discussion is taking place with an individual, trying to resolve historic issues in particular how insurance was handled. The Rector gave a summary of the background. The Archdeacon and Diocesan head of finance Matthew Pinnock, have been informed and consulted.

At its meeting on **7 March**, in person, 16 out of a possible 23 attended.

Rector presented the updated vision document dated 4 January 2022 drafted by Chris Todd

Four key issues were highlighted:

- Appointing a successor to the Children & Families worker
- Developing a vision for the use of the House for duty in Rode
- Affirming the laity
- Embedding the spiritual practices learnt from PMC

The meeting agreed to continue using the individual communion cups.

Rachel Stewart gave a Health & Safety report to the meeting. She thanked those who had recently undertaken training. She introduced a draft policy on lone working.

The draft accounts for the year to 31 December 2021 were presented to the meeting by Geoff Banwell. The PCC noted the areas of improved finance and approved the account unanimously.

David Lockley reported the 24 infra-red heaters were now installed and running. The required £6000 to complete the project has been raised. The meeting thanked David and Michael Walker for leading this project.

St Marys Laverton heating system is showing signs of scorching. St Marys would like to take the opportunity to replace these existing heaters with 28 electric convection heaters sited under the seats of the pews. The meeting approved proceeding to a faculty application.

Tony Day
Secretary Hardington Vale PCC

Church Wardens' Reports



St. Leonard's Church, Farleigh Hungerford

The pattern of one Sunday service each month has continued throughout the year alternating between a Communion Service and a lay led Matins.

A special service was held in August to celebrate the re-opening of the Chancel following the expert restoration of the Houlton monuments funded by two grants and the Friends of St. Leonard's. The condition of the Church remains good and steady progress in working through the matters raised in the

Quinquennial Report has been made throughout the year, including a new gate

on the boiler house steps, a new door and repairs to the boiler house roof and reinstatement of the storehouse door. Owing to the generosity of Dr Mike Smith, a lengthy section of the north churchyard wall was rebuilt.

The terrier and log book are correct. Save that 30 small glasses were purchased for Holy Communion, no assets were acquired or disposed of during the year.

Once again the improvements and maintenance of the Church and the churchyard was carried out and funded by the Friends of St. Leonard's to whom sincere thanks are due.

I would like to express gratitude to Mike Smith, Sallie Neill, John Davidson, Rex Eastment, Sue Bevan, Claire Covill and Deborah and Robin Allen for their enthusiastic support of St. Leonard's and for the great contribution they have made over the year to the wellbeing of this lovely church and its continuing life.

All of us are grateful for the brightening of the Church services by the flowers provided by Deborah Allen, Dilys Mackechnie and Vicky Bunn.

Guy Hungerford, Chapel Warden

St Mary's, Laverton



Terrier, Inventory & logbook

The documents have been reviewed. All is present and correct. The logbook is up to date

Church Services

The church having been shut during lockdown, the former pattern of services resumed, with Holy Communion on the first Sunday of the month and lay led morning service on the next 3 Sundays. These last just half an hour with no sermon because that would be presumptuous.

Building Repairs

The 2019 Quinquennial Inspection Report (2019 QIR) required the carpet non-breathing underlay to be replaced. In the event, the underlay and carpet were removed without replacement. This revealed two areas of floorboard instability caused by wood-boring weevil and woodworm in the joists and floorboards down the north side of the nave either side of the entrance. All were renewed, some boards coming from Norton St Philip. This work was all done by joiner Peter Stratford, of Rode.

Woodworm in wall planks behind the altar, and in the tower, was also treated.

The 2019 QIR identified many cracks and joints in the external walls needing to be raked out and repointed with lime mortar. By the time the chosen builder, John Reynolds of Stratton-on-the-Fosse, was able to start the work another winter had passed, and the number and size of cracks had markedly increased. It took Tim Pratten and his son Sam, working methodically round the building, several weeks to affect the repairs.

Appeal for financial contributions

The coincidence of extensive internal and external building repairs and COVID lockdowns, which seriously impacted income from collections and fundraising events, threatened to wipe out the financial reserves. An appeal for donations towards building repairs was launched and thanks to many generous contributions the repair costs were covered, and the reserves were restored.

Sir Robert Hill, Chapel Warden

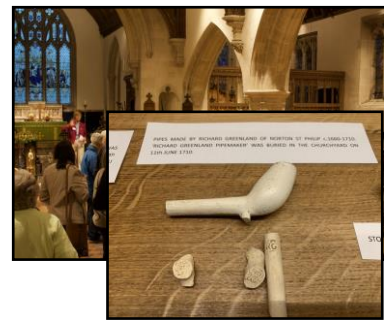
St Philip & St James, Norton St Philip

This has been quite a year in the life of the Church in Norton St Philip! Like our other church buildings, the church began the year in 'lock-down' and was closed for nearly five months. On the 30 March 2021, we received notification that our application to the Culture Recovery Fund for Heritage, for a grant to help our church buildings reopen following closure due to the COVID-19 pandemic, had been successful. While much of this grant was allocated to Hardington Vale Parish as a whole - to cover the cleaning of our historic church buildings, three month's salary for our children and family worker and our parish administrator, upgrading our website and some churchyard maintenance, a significant proportion was designated to St Philip & St James church to cover the cost of completing the removal of the fixed benches and the wooden platform on which they stood to provide a flexible community space. The grant also enabled the redecoration of the South Porch and the conversion of the south west corner of the nave into a 'History Corner'. The award also went towards modifying our heating system which was necessary due to the removal of some of the radiators. However, the grant did not cover the purchase of replacement chairs, and so a Gift Day was held on 10 April to raise money to purchase 60 upholstered wooden chairs, 100 matching steel-framed chairs and also to help with the cost of new electrical infra-red heaters, which would help us reach our target of being 'carbon zero' by 2030. The response of parishioners was fantastic and almost £30,000 was pledged.

In April we received permission to proceed with work associated with the grant and immediately a team of volunteers went to work to remove the benches and the platform, much of which was found to be affected by woodworm and dry rot. New joists were fitted and a new floor of engineered oak was laid flush with the adjacent aisles.



The South Porch was redecorated by Michael Walker and in May, work began to construct our 'History Corner'. The wood from the old shelves along with some of the wood from the benches was reworked by Peter Stratford and transformed into stunning illuminated display cabinets. These are now used to display various historical artefacts and information about the history of the village. We hope the Norton St Philip History Group will now maintain these exhibits.



Because of the 'lock-down' no services took place inside the church until the end of May although we did hold several outside in the churchyard. Since then, the usual service pattern has resumed with Breakfast Church on the first Sunday of the month, Informal Worship on the third, and Holy Communion on the second and fourth Sundays. We have also had several baptisms, weddings and funerals, with one wedding using the church for its reception afterwards. In August, we were also delighted to host a confirmation service for many of our friends from Rode who had been recently baptised in the River Frome.



A free 'Thank You' event was organised to thank villagers for their support and to showcase our new community space. Originally planned for July, it was delayed until October following a resurgence of COVID-19 cases. About a hundred people gathered and enjoyed an evening of music and refreshments.



Our churchyard continues to be well maintained. The mowing of the grass has been funded by the Parish Council. We have attempted to increase the biodiversity of the area with the introduction of a 'Bug Hotel' and the planting of various flowering shrubs and herbaceous plants funded from the Culture Recovery Fund grant. Work parties were again organised by Duncan Barley in the spring and autumn to tidy up the



churchyard.

An initiative by our curate, Jo, has instigated a 'Forget-me-not Café' which is held in the church once a month with the objective of providing support to people living with dementia and their carers. Our 'Tots and Toys' pre-school support group led by Sue Rodford and Muriel Duckett continues to attract a good number of families, often leading to baptisms.

We have applied for a number of faculties to facilitate the changes in the church, among them a faculty to install a contactless giving facility, permission to bring a three phase electricity supply to the church to enable our new heating system to operate and of course, permission to install the new heaters. These have all been granted. The contactless giving unit is now located by the main door in the south aisle and this enables parishioners and visitors to easily give a donation for the upkeep of the church building using their credit or debit card.





We were very happy to be able to celebrate Christmas in the church normally (except for mask wearing). A Christmas bazaar, which was well attended, was held on 4 December raising over £800 for the fabric fund. Christmas carols and music played by the saxophone quartet S4Xophony were much appreciated. A candle-lit carol service included musical offerings from our ad hoc choir and a world premiere of a new version of 'In the Bleak Mid-Winter' written and accompanied on the saxophone by Nick Sorensen.

The Terrier has been checked and all items, with one exception, are present and correct. The missing item is the 14th-century alms box which was removed from the South Porch when it was decorated and is yet to be replaced.

We would like to record our grateful thanks for all the people who have worked throughout the year in difficult circumstances to provide our services and care for the church and churchyard, including the flower ladies, the clock winders, the bell ringers and especially those who worked tirelessly to complete the re-ordering in time for the church to re-open in May, notably Chris Cloke, Tony Day, Michael Harrison, David Lockley, Peter Stratford and Michael Walker.

Church wardens, *Muriel Duckett and Glenys Brown*

St Lawrence, Rode

The Church Building



We are pleased to report that we have returned to our normal rota of weekly services after two years of disruption due to the Covid 19 pandemic. It is good to be back meeting with our friends again.

During the year we replaced the hanging lights in the main body of the church. Virtually all of the cost was covered by some very kind sponsors to whom go our grateful thanks. We would also like to thank Keith Sharman who did the fitting.

St Lawrence Church is Grade 1 listed. The last quinquennial inspection was in July 2017. Most of the recommended actions have been carried out, and others are being dealt with as we write. In 2022 another quinquennial inspection by the architect is due and the complete electrical system is due for an inspection by an appropriately qualified electrician. We hope that these will not reveal problems that we do not already know about.

That brings us to the roof. In his 2017 quinquennial report the architect drew attention to the need to renovate at least the worst affected parts of the roof and anticipated that action would be required within five years. Five years has now elapsed, and we need to try to raise the money to deal with this situation. Together with the Heart of Rode fundraising committee, we will be doing our best in that respect.

The Churchyard

The Churchyard has been regularly mown and kept in good order. We are grateful to Rode Parish Council for the annual grant they provide towards the cost of maintenance.

Terrier and Log Book

The Terrier and Log Book are up to date. A defective convector heater has recently been scrapped and replaced by a new fan heater which has been donated.

Fund Raising

Apart from regular and other donations, funds to pay for maintenance and insurance of St Lawrence are raised by the Heart of Rode committee. Since we last reported, the only events not prevented by Covid, were the tombola stall at Rode Village Day in 2021 and a recent 'Murder Mystery' evening at Rode Memorial Hall. The latter, in particular, was great fun and both events exceeded expectations in financial terms. Rode Roxy film show is about to restart.

Occasional Offices

During the year there were two baptisms in church. There were also five full immersion baptisms conducted by the Rector in the River Frome just downstream from Rode Bridge. There were no marriages but three funerals, one memorial service and one interment of ashes.

Geoff Banwell and Sally Pickett, Churchwardens

All Saints Tellisford

Our village's Church of All Saints is a Chapel of Ease (since June 2017) and each year the congregation and the Fabric Committee elect a Chapel Warden (currently Rachel Feilden), and the Deputy Warden is Helen Curwen. The regular pattern of services was again disrupted by government-initiated lockdowns due to fresh waves of the continuing pandemic caused by variants of the SARS-CoV-2 virus. However, vaccinations against Covid-19 were under way by the new year, and the first service of 2021 was Easter (4 April) at Farleigh Hungerford; the requirement for well-spaced seating meant that only eight places could be allocated to the Tellisford congregation. Everyone wore masks, and only the officiating priest used the chalice. On 11 May Evening Prayer with masks restarted followed by Sunday services on 13 June.

Our church was open to visitors, with hand sanitizer in the porch. The team of eight flower arrangers kept the church feeling fresh and welcoming, and the Visitors' Book records 81 comments from the many visitors who appreciate the peace and beauty of the place. In December the British Pilgrimage Trust organized a group to visit on their walk between Bath and Frome.

The churchyard plan is up to date. The Fabric Committee established an improved mowing pattern (fortnightly mow including paths connecting to the footpath; late summer mow of longer growth) that allows the flora to flower and make seeds, providing sustenance for birds and insects.

The electrical appliances were PAT-tested on 11 May 2020 on a schedule in accordance with Health and Safety Regulations. Fire extinguishers were inspected on schedule in June.

We have inspected the Terrier, and all church goods and chattels therein are in place. The Log Book and Register of Services are up to date.

Regular services

The schedule for regular services is lay-led Matins at 9am on the second Sunday of the month, Holy Communion at 9am on the fourth Sunday, and Evening Prayer every Tuesday fortnight at 6pm.

Occasional Offices

Baptism of Rollo Watkins, 25 May 2021.

All Saints and All Souls, 1 November 2021.

Nativity Poems, 23 December 2021.

Rachel Feilden and Helen Curwen, Churchwardens

Health & Safety Report

The year 2021 has seen changes and incidents in all areas of HV, but thanks to the existing Health and Safety Policy Policies and Procedures established previously, and the resourcefulness of the Churchwardens across the parish, HV has been able to continue to operate and be compliant with H&S Regulations.

Example of situations the parishes faced in the year include:

1. Dangerous monument at Hemington
2. Accident in the car park at Rode
3. Excess storage of goods in the tower at NSP
4. Removal of nave flooring and nave heating in NSP

The bulk of H&S work is carried out by the churchwardens for each church within HV, and these responsibilities include:

1. Ensuring that their churches are clean and tidy
2. Ensuring that the churchyards are properly maintained and safe
3. Ensuring that all equipment is properly maintained and in good condition , and that equipment users are properly trained to use the equipment safely
4. Ensuring a safe access to each church building is maintained
5. Ensuring that fire equipment is adequate and properly maintained on a regular basis
6. Ensuring that food hygiene regulations are maintained

Our thanks go to Bob Hill, who again this year, has carried out PAT testing to all electrical appliances across the churches within HV parish, thus ensuring the safety of appliances used within HV.

Chris Cloke, who took on the role of churchwarden responsible for “buildings” this year, has been assisting wardens in all the churches in carrying out “wobble “tests, as well as advising on any aspect of building maintenance as required. It has been a busy year for him, and we appreciate his positive contribution.

Each church within HV will have carried out a Fire Training and Fire Drill before the start of a Sunday morning service in the run up to Easter 2022, in order to educate church members of what to do in the event of the need to evacuate a church building.

The Annual Certificates of Declaration have been prepared for each church within HV, and these will have been signed by each Church/Chapel Warden and the Rector.

Andrew Morrison, Health and Safety Representative

Safeguarding Report

Safeguarding Action Plan

The latest safeguarding action plan is available to view. Outstanding actions are:

1. To publicise and promote the CofE ‘Promoting a safer church’ statement and incorporate a statement about this in the existing safeguarding policy which should also probably be reviewed this year
2. To ensure that all the PCC members have completed outstanding training.

Safeguarding incident

No further safeguarding incidents.

Lone working policy

A draft lone working policy has been drawn up and if agreed we will need to make sure a sign is available to put up on the church door.

DBS & Training Update

The following DBS certificates are in the process of being renewed:-

Barbara Day, Ros Lockley and Sharman Flindall

All worship leaders and wardens required to complete C2 training have now done so -

Well done everyone!

C1 Basic awareness training is outstanding for three volunteers.

Rachel Stewart, Safeguarding Officer

Children and Families Worker Report

This has been a difficult time due to covid lockdowns and restrictions and has impacted on my face-to-face work with children and families in the parish. I have also been on furlough for part of this time when the schools had to close to our families except for key worker and vulnerable families. With support from Caroline and Jo I have still been able to offer outreach to families through the use of IT and meeting outdoors. Our Tots and Toys families have a very active 'what's app' group and all families have allowed me their contact details whether by land line, mobile phone or email. So, our valuable work has carried on regardless!



TOTS and TOYS

When covid restriction's dictated that we could not hold Tots and Toys in NSP church I moved the group outside and we held an outdoors version of Tots and Toys on the Mead in the play area. We gained several new families, and twenty-five families are now registered. When we were allowed back into church, I visited a toddler group in Peasedown St. John for covid hygiene advice and how to run a toddler group with social spacing (as toddlers don't understand social spacing!) I also worked with the Go Team (Children and Youth Worker advisers from the Diocese) so that everyone involved with Tots and Toys was assured that I had made everything as covid safe as possible. Working with Muriel Duckett who has been a brilliant support with Tots and Toys, we audited all the toys and now only had wipeable toys. We also used money to buy new equipment from the weekly fee parents/carers pay for Tots and Toys. As the pews had been removed, we now have a circle of chairs interspersed with small tables and parent/carers can sit in their own 'bubble'. Muriel takes individual orders for tea/coffee and delicious chocolate cake which she brings to each family so that they could take off their masks as we followed restaurant/café guidelines. The parents/carers now bring their own refreshments for their children. The cost is £2.00 per adult for the session and our parents/carers are very happy with this arrangement. We have had much positive feedback from families and carers (including two Norland nannies who work for two of our families (Princes George and Louis and Princess Charlotte have a Norland Nanny) so this was most appreciated!).

NORTON ST PHILIP FIRST SCHOOL, RODE FIRST SCHOOL and HEMINGTON SCHOOL

All schools were told to stop allowing outside visitors on site due to covid restrictions. I had prepared the assembly themes with Caroline and Jo, and they videoed the assemblies which were sent to the schools. Caroline and Jo also took over my lunch time weekly BIFF CLUB (Bible is Fun) and offered this as a zoom session which was accessible to the children being taught at home.

NORTON ST PHILIP PRESCHOOL

I was able to visit the pre-school for my weekly song and story session until covid restrictions meant that the pre-school was unable to allow outside visitors on site. I was able to keep in contact with staff through emails and short chats outside over the preschool fence.

MINI BREAKFAST CHURCH

This is new and has come about due to Breakfast Church being suspended during the church closure due to covid. Caroline had the very good idea of offering a 'mini breakfast church' once a month on zoom on a Sunday morning. This family orientated service lasts for 30 minutes, and parents remain with their children whilst I or Caroline or Jo lead the service. I issue families with an activity pack beforehand either by delivering by hand or having a covered box on Caroline's doorstep with named activity packs inside. These activity packs have items for the children to make during the family service. We have thirteen families who regularly join via zoom for mini breakfast church, and it is a very enjoyable half an hour working with the families to share God's word. It is wonderful to see the children so engaged and laughing and having fun (and the parents as well!)



THE POSADA

I have had to make up two new Posada boxes for NSP and Rode that are covid safe. This meant that we could not use the knitted figures as they cannot be washed. So, I have put in two sets of painted wooden figures that are wipeable. Also, I have cut up the Nativity story books and put them in laminated folders which are again wipeable. I have also put in antiseptic wipes so the families can use these to wipe the Nativity figures and the Nativity Story book once they receive the Posada box and once when they pack it up to pass onto the next family.

DIOCESE TRAINING

This has continued through the use of zoom and is free training to all Children and Youth Workers. I have also taken advantage of free training from One Way UK Gospel Puppets Ministry. They have regular zoom training on working within covid guidelines, outdoors ministry, making and using videos to reach families, resources and useful web sites.

I hope this gives you a feel of how we have tried to keep in close contact with our families and what has been offered during the covid lockdowns. I feel very positive that we have supported our families and gained new families as we made our way through all the restrictions that were put upon us.

Sue Rodford, Children & Families Worker

Music

With the resumption of worshipping in our church buildings, music making also returned with an organist for the Holy Communion services in Rode and Norton St Philip and a mixture of recorded and live playing for the informal services. Caroline Whitehead rehearsed and conducted a choir of willing volunteers from around the parish for the Christmas carol service and will be doing something similar for Easter. We are very blessed to have someone with her skills and commitment to lead our parish singers.



Anyone who would like to be involved with helping lead music and worship at any of these services should get in touch with Ros Clarke (admin@hardingtonvale.org.uk t: 01373-834488) for the formal Holy Communion services and Fergus Stewart (fandrstewart1985@gmail.com t: 01373 834611) for

Breakfast church and Informal services.

Parish Clergy Contacts

RECTOR

Rev Caroline Walker, The Rectory, Vicarage Lane, Norton St Philip, BA2 7LY

Tel: 01373 834258 Email: carolinehwalker@btinternet.com

(day off normally Friday)

CURATE

Rev Jo Robinson, Old Rectory, 38 Church Lane, Rode, BA11 6PN Tel: 01373-831381 Email:

321jorobinson@gmail.com

PARISH OFFICE

Parish Administrator, Ros Clarke, Office Opening Times: Mon-Wed 8.30 am – 12.30 pm

Tel: 01373-834488 Email: admin@hardingtonvale.org.uk

Annual Meeting of Parishioners and Annual Parochial Church Meeting

Notice of Annual Parochial Church Meeting

The **Annual Parochial Church Meeting** will be held on Monday 28 March 2022

It will be held in person in Norton St Philip Church at 19:30

Join us and hear what has happened over the past year and our plans for the coming year.

The meeting will include the **MEETING OF PARISHIONERS** to elect our four Parish wardens
(note: All residents of the Parish of Hardington Vale and all those on the Electoral Roll may vote)

immediately followed by the **ANNUAL PAROCHIAL CHURCH MEETING**
(where only those on the Electoral Roll may vote).

All the annual reports and accounts can be found in the latest copy of Hardington Vale News which will be available at the back of each church and via the website www.hardingtonvale.org.uk

Tony Day, Secretary to the Parochial Church Council
Hardington Vale

Proposed dates for PCC 2022-3

2022

PCC	April 25	NSP
PCC	July 21	Rode
PCC	Oct 17	NSP
PCC	Nov 5	AWAY DAY

2023

PCC	Mar 9	Rode
APCM	Mar 30	NSP

Note Easter Sunday in 2023 is April 9th

The Parochial Church Council of Hardington Vale

Annual Report and Accounts

Year ended 31 December 2021

Registered Charity No 1128078

Prepared by
N J Brown FCCA
Treasurer

Reviewed by
A Nash F.I.L.F.M

Contents

- 1 Income & Expenditure
- 2 Balance Sheet
- 3 Independent Examiners Report
- 4 Notes
- 5 Parish Funds
- 6 Banks, Debtors & Creditors

Appendices

- A General Fund - Detailed Income
- B General Fund - Detailed Expenditure
- C Friends Fund - Income
- D Friends Fund - Expenditure
- E Restricted Funds
- F Parish Magazines

12 Months Accounts to 31st December 2021

12 Months

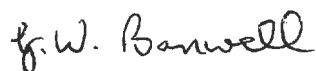
	Note	Unrestricted Funds	Designated Funds	Restricted Funds	Friends Funds	Total 2021	Total 2020
		£	£	£	£	£	
INCOMING RESOURCES							
Voluntary Income	2(a)	97,388		8,907	72,946	179,240	107092
Cultural Grant Income					38,300	38,300	
Activities for generating Funds	2(b)				2,831	2,831	2090
Parish Magazines	2(c)		14,401			14,401	12515
TOTAL INCOMING RESOURCES		97,388	14,401	8,907	114,076	234,771	121697
RESOURCES EXPENDED							
Common Fund		55,194			4,528	59,722	56558
Grant							
Charitable Donations		980			219	1,199	620
Ministry Expenses		8,518			665	9,183	9675
Family Worker		5,182		4,928		10,110	9578
Electricity, Gas, Oil & Water		2,173			658	2,831	4006
Admin Expenses News Letters			8,560			8,560	14678
Maintenance & Cleaning					37,335	37,335	10691
Cultural Grant Expenditure					48,880	48,880	
Music, Audio & Visual		352			15	367	527
Church Activities		269				269	452
Architects Fees					1,607	1,607	2278
Finance & Insurance		488		197	4,274	4,959	5767
NSP Reordering							
Flower Fund				328		328	
Roundings		2		-1	-1	1	
TOTAL RESOURCES EXPENDED		73,158	8,560	5,452	98,180	185,352	115071
<i>Appendix</i>							
NET INCOMING RESOURCES BEFORE		<i>B</i>	<i>H + G</i>	<i>E</i>	<i>D</i>		
OTHER RECOGNISED GAINS & LOSSES		24,229	5,841	3,454	15,896	49,420	6,625
Transfers		-1,817			1,817		
Actual income current year		22,412	5,841	3,454	17,713	49,420	6,625
BALANCE B/FWD 1 JANUARY		-7,552	10,072	53,983	33,714	90,217	83592
BALANCE C/FWD 31 DECEMBER		14,860	15,913	57,437	51,427	139,637	90,217
Market Value of Investments		25,024			23,153	48,177	42121
Net Total Including Investments		39,884	15,913	57,437	74,580	187,814	132,338

The Parochial Church Council of Hardington Vale

Balance Sheet at 31 December 2021

	2020	2021
	£	£
Current Assets		
Debtors & Prepayments	3,113	8,084
Investments	42,121	48,177
Cash at bank and in hand	89,619	135,252
	<u>134,853</u>	<u>191,513</u>
Liabilities		
Creditors & Accruals	2,515	3,699
Total Net Assets	<u>132,338</u>	<u>187,814</u>
Parish Funds		
Unrestricted	14,323	39,883
Restricted - Friends Funds	53,958	74,581
Restricted - Specific Funds	46,498	57,437
Designated	17,558	15,913
	<u>132,338</u>	<u>187,814</u>

Approved by the Parochial Church Council 7th March 2022
G Banwell (Chairman)



The notes on pages 3 to 6 form part of these accounts

The Parochial Church Council of Hardington Vale

Independent Examiners Report to the PCC of Hardington Vale

This report on the accounts of the PCC for the year ended 31 December 2021, which are set out on pages 1 to 6 and the supporting schedules, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ("the Regulations") and s.43 of the Charities Act 1993 ("the Act").

Respective responsibilities of the PCC and the Examiner

As members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of the Regulations and section 43(2) of the Act do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of the Regulations.

Basis of this report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43(7)(b) of the Act and to be found in the Church guidance, SORP 2005 edition, issued by the Finance Division of the Archbishops' Council. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering 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 I do not express an audit opinion on the view given by the accounts.

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 comply with the requirements of the Act and the Regulations 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.

A Nash
F.I.L.F.M



18.03.22

Notes to the financial statements
Year ended 31 December 2021

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Church Accounting Regulations 2006 together with applicable accounting standards and the SORP 2005.

The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value. The financial statements include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body, nor those that are informal gatherings of church members.

Funds

Designated Funds may be set aside out of an unrestricted fund for a specific purpose, such as the replacement of vestments

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. The PCC does not usually invest separately for each fund. Where there is no separate investment, interest is apportioned to individual funds on an average balance basis.

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

Incoming resources

Planned giving, collections and donations are recognized when received. Tax refunds are recognized with the incoming resource to which they relate and are accrued. Grants and legacies are accounted for when the PCC is legally entitled to the amounts due. Dividends are accounted for when receivable, interest is accrued. All other income is recognized when it is receivable. All incoming resources are accounted for gross.

Resources expended

Grants and donations are accounted for when paid over, or when awarded, if that award creates a binding or constructive obligation on the PCC. The diocesan parish share is accounted for when due. Amounts received specifically for mission are dealt with as restricted funds. All other expenditure is generally recognized when it is incurred and is accounted for gross.

Notes:

1. The income & expenditure has been fully accrued or prepaid into the period to which it relates.

2. Funds not under the direct control of the PCC have been excluded

2(a) Voluntary Income

Appendix

Collections & Envelopes
Income Tax Rebate
Donations, Awards, Grants & Bequests
Dividends & Bank Interest
Fees
Others

Unrestricted Funds	Designated Funds	Restricted Funds	Friends Funds	Total 2021	Total 2020
(A)	(F)	(E)	(C)		
63132		727	7189	71048	61152
13937		567	10488	24993	13252
8915		6893	91725	107533	25833
721		719	963	2404	1733
10683				10683	5123
			880	880	
97388		8907	111246	217540	107092

2(b) Activities for generating Funds

2831	2831	2090
------	------	------

2(c) Parish Magazines

Income
Expenses
Surplus/ (shortfall in Year)
Balance B/fwd
Total before transfer
Transfer to General Fund
Prior Year Adjustment
Balance C/fwd
Appendix G

The Link	Parish News	Total
8135	6266	14401
4172	4388	8560
3962	1878	5841
5726	4346	10072
9689	6224	15913
9689	6224	15913

The Parochial Church Council of Hardington Vale

Accounts for the period

1st January 2021 - 31st December 2021

	January 1st	Change in Year	Movement between Funds	December 31st
Parish Funds				
Unrestricted				
Investment	21878	3146		25024
General Fund	-7,554	24,231	-1,817	14,860
	14,324	27,377	-1,817	39,884

Restricted Funds

Restricted Friends Funds

Investment - NSP	20,243	2,910		23,153
Farleigh Hungerford	-1	216		215
Hemington	684		-891	-207
Hemington Bell Fund			891	891
Laverton	14,043	1,384	1,817	17,244
Laverton Medlock Trust Monuments		1,000		1,000
Norton St Philip	14,474	9,867		24,341
Norton St Philip V Holman Churchyard		1,000		1,000
St Lawrence Rode	4,426	2,271		6,697
All Saints Tellisford	89	158		247
	53,958	18,806	1,817	74,581

N St P Flower Fund	785	-297		488
Hemington Churchyard		1,278		1,278
HV Family Worker	7,219	665		7,884
N St P Choir Fund	131			131
N St P Garden of Remembrance	2,341			2,341
N St P Lighting Fund	53			53
St Lawrence Rode HOR Appeal	15,373	1,088		16,461
St Lawrence Rode Reserve Fund	13,784			13,784
St Lawrence Rode Appeal	3,047			3,047
St Lawrence Bell Fund	5,078			5,078
Tellisford Bell Appeal	83			83
Woolverton Trust	6,089	719		6,808
	53,983	3,454		57,437

Designated Funds

The Link	5,726	3,962		9,688
Parish News	4,346	1,878		6,225
	10,072	11,102		15,913
Total Funds	132,338	60,738		187,814

mk

The Parochial Church Council of Hardington Vale

Accounts for the period

1st January 2021 - 31st December 2021

Represented by

	2020	2021
Bank Accounts		
HV Current Account Nat West	37,404	81,860
Nat West NStP	3,988	4,289
CBF - Hardington Vale 601443001D	21,097	22,332
CBF 601088001S - Investment Rode	2,094	2,461
Lloyds NStP	753	0
TSB Bank Hemington	4,423	4,423
TSB Bank - Laverton	7,182	6,538
COIF Investment Fund - Woolverton	3,113	3,784
Scottish Widows Treasury Tracker Laverton	9,565	9,566
	89,619	135,252

Debtors & Prepayments

Debtors	Note 1 below	3,113	8,084
Investments		42,121	48,177
		45,234	56,261

Creditors & Accruals

Creditors	Note 2 Below	2,515	3,699
Year End Movement		2,515	3,699

Total	132,338	187,814
-------	----------------	----------------

The General Fund and the Friends of Norton St Philip have the benefit of dividend income from shares in a CBF investment fund which at the 31st December 2021 had a collective market value of £48177

Being made up of -	2017	2018	2019	2020	2021
Hardington Vale Investment Account	£15,798	£15,562	18476	19752	22592
Hardington Vale Investment Account	£1,701	£1,675	1989	2126	2432
Jackson Bequest - NSP Friends	£15,618	£15,385	18265	19527	22334
EM Bell Bequest - NSP Churchyard	£572	£564	669	716	819
	£33,689	£33,186	£39,399	£42,121	£48,177

Note 1

Debtors

V Holman Churchyard	1000.00
Charities	100.00
Laverton HMRC	3348.96
HMRC	1455.88
Grass Cutting PC NSP	1000.00
Tellisford Recharge	362.27
Farleigh Insurance	817.04
	8084.15

Note 2

Creditors and Accruals

HMRC PAYE/NI	245.75
Christmas Charities	696.92
Charities Laverton	218.50
Parish News Subs	678.00
Exepeses CW	40.43
British Gas Tellisford	30.82
Eon Farleigh	123.11
BT	56.42
Grass Cutting	800.00
British Gas	143.26
Laverton	665.41
	3698.62

Year Ended 31.12.2021
Appendix A
General Fund

	01 Joint Activities	02 General Farleigh Hungerford	03 General Hemington Laverton	04 General - Norton St Philip	05 General - Rode St	06 General - Tellisford	Total 2021	Total 2020
Income								
4000 Envelopes	50			322			372	135
4001 Envelope Gift Aided				100			100	1,484
4010 Bankers Order - Gift Aided	18,127	54		19,031	10,221	1,964	49,397	42,135
4011 Bankers Order - Non Gift Aided	645			5,370	2,010		8,025	9,480
4020 Collections	200	659		1,257	2,687	404	5,207	4,165
4021 GiftAided Cash Collections				30			30	
4040 Income Tax Rebate & Gift Aid	13,330	39		330	174	65	13,937	12,154
Collections & Envelopes	32,353	752		26,440	15,093	2,432	77,069	69,553
4100 Donations	122			439			561	672
4101 Bequests & Legacies								
4110 Donations for Charities	802				81	98	980	620
4140 Grant	7,373						7,373	
Donations & Bequests	8,297			439	81	98	8,915	1,292
4200 Dividends	690						690	941
4210 Bank Interest Received	31						31	161
	721						721	1,102
4600 Wedding Fees	211	299		1,607			2,117	639
4610 Funeral Fees	188	130	1,456	612	3,336	2,218	7,940	4,025
4620 Baptism Fees								211
4630 Diocesan Fees	-3,362	225	492	216	2,219	210		
4650 Verger fees		25	100		500	1	626	248
4690 Other Fees & Expenses								
	-2,963	679	2,048	828	7,662	2,429	10,683	5,123
	38,407	1,431	2,048	828	34,541	17,602	97,388	77,070

Appendix B

[illegible]

Appendix C

	10 Friends of Farleigh Hungerford	11 Friends of Hemington	12 Friends of Laverton	13 Friends of Norton St Philip	14 Friends of Rode	15 Friends of Tellisford Fabric Fund	Total 2021	Total 2020
Restricted Funds - Friends of Income								
4001 Envelope Gift Aided								
4010 Bankers Order - Gift Aided			2,003	1,578	1,430		5,010	4,978
4011 Bankers Order - Non Gift Aided				220	395		615	240
4020 Collections			1,432	-150		35	1,316	1,828
4030 Offertory Box				187		61	248	354
4021 Gift Aid Cash Collections GADS								105
			3,434	1,834	1,825	96	7,189	7,505
4040 Income Tax Rebate & Gift Aid			3,379	6,629	456	24	10,488	2,326
4099 Special Appeal			13,270	29,580			42,850	
4100 Donations			2,860	101	1,900		4,861	6,227
4110 Donations for Charities			219			117	336	
4101 Bequests & Legacies			2,000	1,000			3,000	
4140 Grants	817		750	38,300	450	362	40,679	3,229
	817		22,477	75,610	2,806	503	102,213	11,782
4200 Dividends				594	367		960	598
4210 Bank Interest Received			1	2			3	9
			1	596	367		963	607
4300 Fund Raising Events			1,046	1,274	511		2,831	5,827
4320 Misc Income				880			880	
4903 Insurance Claims								
	817		26,958	80,194	5,508	599	114,076	25,721

Appendix D

	10 Friends of Farleigh Hungerford	11 Friends of Hemington	12 Friends of Laverton	13 Friends of Norton St Philip	14 Friends of Rode	15 Friends of Tellisford Fabric Fund	Total 2021	Total 2020
Restricted Funds - Expenditure								
5000 Common Fund			4,528				4,528	4,254
5100 Charitable Donations			219				219	
5211 HV Admin Recharge			665				665	
5238 Clergy Expenses, Training & Development								727
5300 Electricity			621				621	705
5315 Water & Sewerage				37			37	21
Heating Oil								503
5320 Boiler Repairs								280
5500 Maintenance - Building/Reordering			17,560	17,572	258	40	35,430	3,040
5501 Cultural Fund Expenditure at NSP				48,755	125		48,880	
5510 Maintenance - Church Wall								7
5515 Petrol for Grass Cutting								
5516 Wages for Grass Cutting			500	800	605		1,905	2,018
5530 Cleaning Costs								700
5600 Organ Tuning & Repairs								71
5655 Bells - Assoc fees etc				15			15	30
5800 Insurance	601		483	1,336	1,454	401	4,274	6,879
5810 Architects Fees				812	795		1,607	2,523
Total	601		24,575	69,327	3,237	441	98,181	21,758
Net Change	216	0	2,384	10,867	2,271	158	15,896	3,963

Appendix E

	18 Hemington Church Yard	20 NStP Flower Fund	29 St Lawrenc e Heart of Rode Appeal	35 Woolverton Trust	57 Families Worker	Total 2021	Total 2020
Restricted Funds - Income							
4001 Envelope Gift Aided							
4010 Bankers Order - Gift Aided			727			727	656
4011 Bankers Order - Non Gift Aided			180			180	225
4040 Income Tax Rebate & Gift Aid	255	6	181		125	567	1,267
4100 Donations	1,220	25			600	1,845	4,799
4140 Grant					4,868	4,868	
4200 Dividends				719		719	520
4300 Fund Raising Events							4,392
	1,475	31	1,088	719	5,593	8,907	11,859
	18 Hemington Churchyard	20 NStP Flower Fund	29 St Lawrenc e Heart of Rode Appeal	35 Woolverton Trust	57 Families Worker	Total 2021	Total 2020
Restricted Funds - Expenditure							
5241 Room Hire							181
5281 Family Worker					4,928	4,928	4,560
5750 Flowers		328				328	
5800 Insurance	197					197	
5950 Fund Raising Activities							295
	197	328			4,928	5,453	5,036
Net Change	1,278	-297	1,088	719	665	3,454	6,823

Appendix F

	45 DF The Link	46 DF Parish News	Total 2021	Total 2020
Designated Funds - Income				
4040 Income Tax Rebate & Gift Aid	905	630	1,535	1,441
4500 Magazine Subscription	3,623	2,446	6,069	5,788
4510 Magazine Adverts	3,607	3,190	6,797	6,372
4520 Magazine Other				75
	8,135	6,266	14,401	13,676
	45 DF The Link	46 DF Parish News	Total 2021	Total 2020
Designated Funds - Expenditure				
5400 Printing	4,172		4,172	4,410
5401 Misc Magazine Expenses				129
5410 Paper for printing		1,616	1,616	407
5415 Copier/Printer for Magazine Printing		2,772	2,772	3,591
5420 Photocopier maintenance				
	4,172	4,388	8,560	8,537
Net Change	3,962	1,878	5,841	5,139

Independent Examiner's Certificate for the PCC Accounts

Report to the trustees of:

HARINGTON VALE

Parochial Church Council

On accounts for the year ended:

31st DECEMBER 2021

Charity Number (if applicable):

112 8078

Set out on pages

1 - 10

(Please delete the page number of additional pages)

**Respective
responsibilities of trustees and
examiner**

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 (other than that disclosed below *) which gives me reasonable cause to believe that in, any material respect,

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn 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:

A. C. Nash

Date:

18.09.21

Name:

ANTHONY CHARLES NASH

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

Trust & Estate Practitioner T.E.P.

Address:

3 Nocton Grove

Nocton St Philip

Bath BA2 4NT

Please return to Treasurer (A/Cs) each month at: Church Farm, Tellisford, Bath BA2 7RL

Collections (including Envelopes)

Church of

Month of 2008

Value of envelopes this Month for each of the Restricted Accounts below.

Collections		N.S.P.		Rode		Tellisford		Farleigh		Signature	Signature
on.	£	£		£		£		£		Signed as correct. (Two Sigs. Please)	
1st Sunday		Tower Lights		SLR Appeal		Fabric Fnd.					
2nd Sunday		Jackson		SLR Reserve		Friends					
3rd Sunday.		Grabbits		Friends		Churchyard					
4th Sunday		Gar.Of Rem.									
5th Sunday		Bequests		Laverton		Hemington					
Offerty Box		Bells		Churchyard		Churchyard					
		Churchyard		Friends		Friends					
		Friends									
Total		Other		Other		Other					
Meter readings 1st Sun		Electricity				Gas		Water			
		Meter No.	Meter No.	Meter No.	Meter No.	Meter No.		Meter No.			
Jan, April, July Sept											