

THE PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

England & Wales · Charity number 1130791

Details

Other names FAWKHAM&HARTLEYPCC;

Status Registered

Legal form Previously excepted

Registered 2009-07-28

Register [View on the Charity Commission register](#)

Contact

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Stack Lane
Hartley
Longfield
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Website www.fawkhamandhartley.org.uk

Activities

Objects: Promoting in the ecclesiastical parish the whole mission of the Church.

Activities: REGULAR PUBLIC WORSHIP OPEN TO ALL.PROVISION OF SACRED SPACE FOR PERSONAL PRAYER AND CONTEMPLATION.PASTORAL WORK INCLUDING VISITING THE SICK & BEREAVED.TEACHING OF CHRISTIANITY THROUGH SERMONS COURSE AND SMALL GROUPS.TAKING RELIGIOUS ASSEMBLIES IN SCHOOLS.PROVISION OF A YOUTH CLUB WITH CHRISTIAN ETHOS.PROMOTION OF CHRISTIANITY THROUGH EVENTS, MEETINGS & DITRIBUTING CHRISTIAN LITERATURE.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£104,817	£83,384	-	-
2024-12-31	£104,817	£83,384	-	-
2023-12-31	£93,008	£90,729	-	-
2022-12-31	£92,817	£63,250	-	-
2021-12-31	£73,281	£72,017	-	-
2020-12-31	£77,247	£94,563	-	-

Trustees

Name	Role	Appointed
ALISTAIR GRAHAM ROBERTSON		2024-05-26
CAROL LESLEY STONE		2020-10-18
FRANCES MARY KINNEAR		2019-03-21
FREDERICK GEORGE GRAINGER		2022-05-22
JEAN bowes		2026-04-12
Louise April Chick-Smith		2020-10-18
Rev Jocelyn Rachel Walker		2024-04-16
Rev elizabeth mary robertson		2021-06-01
carol linda ballard		2019-03-21
carole ann harris		2024-05-26
gillian alice ann cramp		2019-03-21

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025
FOR
THE PAROCHIAL CHURCH COUNCIL
OF FAWKHAM AND HARTLEY

Marsh Solutions Limited
82 Berechurch Hall Road
Colchester
Essex
CO2 8RF

THE PAROCHIAL CHURCH COUNCIL
OF FAWKHAM AND HARTLEY

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for the year ended 31 December 2025

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THE PAROCHIAL CHURCH COUNCIL
OF FAWKHAM AND HARTLEY

REPORT OF THE TRUSTEES
for the year ended 31 December 2025

The trustees present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

PCC CHAIR'S REPORT

It's been a joy to be with you in this last year as we worship and serve God together.

A big thank you to all our volunteers. These include our warden team, welcomers, readers, intercessors, flower arrangers, refreshment providers and gardeners, PCC members, committee members, minute takers, fundraisers, finance management, website admin, online worship streaming, printing. So, so many others. I want to applaud the enthusiasm with which you engage with life and commit to the Church and to each other.

Thanks to our Church openers; they help to keep our ancient buildings accessible throughout the week, throughout the year. I've found that so often people want to walk in and say some kind of prayer and soak up the peace of centuries. Our numbers have been steady, as has the pattern of worship with holy communion every week across the Parish (including here at the Church Centre). It was good to hold the Deanery baptism and confirmation service at the Church Centre in June

I must also thank our Parish Administrator Liz for her work and flexibility. She has performed the day to day tasks needed for running the Parish and without her things would undoubtedly have been more chaotic. Liz finished her work with us at the end of February, and we look forward to welcoming our new administrator, Jeff Allen this month.

Our occasional offices this year have been lower than expected but we look forward to an upturn in these over the next year. I'm grateful for the support of our LLM funeral ministers in this area. The Group clergy team has been a joy to work with - Helen, Elizabeth and Dorothy and Chris Stone. Together we have been able to maintain our services of worship and also a good number of baptism, weddings and funerals within the parish. Links with local care homes have also been supported, thanks to Elizabeth and all others involved in this ministry and it has been so good to welcome our new curate and deacon, Scott.

The PCC met 6 times in 2025/6. Maintenance issues in Fawkham Churchyard were discussed and remain a challenge - as does the Vestry at All Saints. The standing and finance committee continues to be a real support, enabling us to look in more depth at our fabric and finances and respond swiftly to any outstanding PCC matters.

Thanks to you all for being who you are - the body of Christ in a troubled world, and for sharing that life with me.

Revd Joss Walker
31/03/2026

**THE PAROCHIAL CHURCH COUNCIL
OF FAWKHAM AND HARTLEY**

**REPORT OF THE TRUSTEES
for the year ended 31 December 2025**

OBJECTIVES AND ACTIVITIES

Objectives and aims

Fawkham & Hartley PCC has the responsibility of co-operating with the incumbent (when applicable) in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. The PCC is also specifically responsible for the maintenance of All Saints, Hartley, St Mary's, Fawkham and the Fawkham and Hartley Church Centre in Ash Road, Hartley.

The Parish Mission Statement affirms that:

We exist: to spread the Gospel
 to advance God's Kingdom

We seek to do this by: praying for the renewing love of the Holy Spirit
 providing opportunities for worship
 enabling people to grow in faith
 seeking to serve those among whom we live and work
 encouraging a sense of community
 proclaiming the Word and work of God

We encourage others to: "Come and See"
 "Come and Discover"
 "Come and Share"
 "Come and Be"

Public benefit

The Trustees take due regard to the requirement that the charity operates in ways that provide public benefit. Trustees are aware of the guidance around public benefit and take it into account when making decisions to which that guidance is relevant.

ACHIEVEMENTS AND PERFORMANCE

ELECTORAL ROLL REPORT

During the year we have sadly lost four members of the Electoral Roll due to death. Two people have been added. There are 87 people included on the roll of which 63 are resident in the parish and 24 non- resident.

Julie Wilton
Electoral Roll Officer

**THE PAROCHIAL CHURCH COUNCIL
OF FAWKHAM AND HARTLEY**

**REPORT OF THE TRUSTEES
for the year ended 31 December 2025**

BUILDINGS COMMITTEE - ANNUAL REPORT

Introduction

There has been a mixture of daily maintenance work across the three church buildings and we feel that during the year we continue hopefully to be pro-active rather than re-active in these difficult times especially with the loss of a number of volunteers. I hope that during 2026 with the we could re-activate some of the work we were planning to complete in earlier years.

Below is shown what we have managed to achieve and what is in the pipeline to keep our buildings in good condition:

Fawkham and Hartley Church Centre (FHCC)

General Repairs: The following improvements and general repairs have been made in the year

Parish room lighting replaced with LED. Regular hedge cutting has been taking place.

Many thanks to Jeff Loomes for continuing to cut the grass around the centre.

Thanks to all who have helped keep the rose bed neat and tidy during the year.

New tap replaced on kitchen water boiler. Repairs to the gents urinal flushing system

Future Works being considered: New notice board to front following entrance modifications and age.

We still need to address the provision of new curtains on the stage

All Saints Church (ASC)

General Repairs: the following general repairs and improvements have been made in the year:

Following the highlighting of a crack in the vestry a couple of years ago it has now increased to such an extent that the Diocese architect was asked to review. Whilst the situation is serious in the long term our structural engineer is planning to complete a full survey. Any repairs will consist of a large expenditure and the plan is to apply to the National Heritage Fund.

General tidying and general maintenance has taken place.

Gradual change of all bulbs to LED.

Future works being considered:

Following the Quinquennial inspection, external work is needed on the belfry and spire at considerable expense also roof repairs plans are being considered to apply for a National Lottery Heritage grant to support this work, also a substantial Faculty will be required.

Part of this work will be to replace broken ridge tiles lost in a storm.

St. Mary's Church

General Repairs: the following general repairs and improvements have been made in the year:

The provision of new gates to access the car park have been provided to match those removed in the 1970's. The issue of closing overnight is under discussion to prevent any undesirable access.

Cliff Wilton has continued to cut the grass in the garden of remembrance for us, for which many thanks.

Future Works being considered:

Work continues on recording the graveyard records.

Work still needed on the porch and lych gate to protect it against the elements.

Change all outside lighting to LED

Spring Clean of the Churches

These are carried out annually. Volunteers are always sought, particularly to lead one of the teams. Volunteers should inform the Parish Office, so that appropriate dates can be fixed. Volunteers are able to sign-up to one-hour slots in order to spread the workload between helpers who are willing to donate their time for the spring-cleaning.

Finally, the committee would also like to extend thanks the FOAS and FOFC (Friends of the churches) committees for their continued support. Also, the team who enable our churches to remain open during the day for quiet reflection or just visiting; this also includes other members who help us to keep our buildings fully functional and make them a treat to visit - many thanks.

Malcolm Harris

Chair Fawkham & Hartley PCC Buildings Committee

THE PAROCHIAL CHURCH COUNCIL
OF FAWKHAM AND HARTLEY

REPORT OF THE TRUSTEES
for the year ended 31 December 2025

SOCIAL COMMITTEE REPORT

The Parish BBQ, due to be held in the Rectory Garden in July was relocated to the Church Centre due to the weather. Nevertheless a good time was had by all and after the expenses £135 was donated to church funds.

The Community Musical Evening held in September in Church Centre was a very enjoyable event. Special thanks to Judy Smith for her organisation of the event and to all the performers and to all those who supported the evening. After costs £950 was donated to church funds.

In October the Harvest Lunch was well attended and made £223.30.

The Advent Raffle, organised by Margaret and Malcolm Harris, raised £1,300. We are very grateful to all those who donated prizes and promoted the event. The raffle takes place each day in December up to Christmas Eve and the work involved in organising and running it is considerable. Thank you Margaret and Malcolm and to all who participated.

The Summer Fete and Christmas Fayre raised £4752 and £1,322 respectively.

Thanks go to Carole Harris and her committee and helpers for the organisation and running of these very popular and profitable annual community events. The Social and Fundraising Committee are very grateful to those who so willingly offer help and to all those who support the organised events. Through this we have been able to enjoy social events together and to raise much needed funds for the ministry and work of the church.

Carol Stone
Chair of Social and Fundraising Committee

ECUMENICAL ACTIVITIES

We continue with our strong ecumenical ties with our Catholic friends St Francis de Sales R.C. Church in Hartley, encouraged by their ecumenical rep, Carol Wilton.

Last January it was our turn to host the Service for Christian Unity and it was held at All Saints. It was a most uplifting service led by Revs Helen and Joss with some very enjoyable fellowship over a cuppa and something sweet afterwards.

Our Prayer Breakfasts, hosted on an alternating basis, continue to be well attended and we hold on average three a year during the spring to autumn months, when people find it easier to turn out for a 9 am start! We begin the sessions with a reading from the Bible or comment on Scripture, often enhanced by a relevant poem and on occasion some singing of a related hymn. Listening to people's experiences of how their faith has affected their lives is often humbling and also inspiring. We also find how much we have in common in our faith in God and Our Lord Jesus Christ, rather than the small differences in our worship customs.

Amanda Malas
Ecumenical Representative

THE PAROCHIAL CHURCH COUNCIL
OF FAWKHAM AND HARTLEY

REPORT OF THE TRUSTEES
for the year ended 31 December 2025

FINANCIAL REVIEW

Financial position

Total receipts on ordinary (unrestricted) funds were £95,500 and resources expended totalled £101,700 and these are detailed within these Financial Statements.

The net result in 2025 was thus an excess of expenditure over income in ordinary funds of £6,200. This sum is deducted from General Reserves which thus reduce to £617,000. This sum includes the deemed cost of the Church Hall(Centre) of £520,000 plus moneys held for Church repairs of £59,950 leaving £37,050 for General Reserves.

Brian Jelley
Honorary Treasurer

Investment policy and objectives

It is the current policy of the PCC to invest funds not likely to be needed in the near future with the Rochester Diocese.

Reserves policy

It is the policy of the PCC to maintain reserves of around £20,000 to £30,000 in order to cover for unforeseen financial challenges. At 31st December 2025 this figure stood at £37,050 as stated above. This sum is scheduled to reduce in 2026 as a deficit is budgeted for this year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new trustees

Members of the PCC are either ex-officio, elected by the Annual Parochial Church Meeting or co-opted to serve; in accordance with the Church Representation Rules.

Decision making

Decisions are made by the PCC and/or Standing Committee. The PCC is supported by a series of committees and reports of the actions of the PCC and its committees are detailed elsewhere in this report.

Induction and training of new trustees

Training for new members and existing members as well, is offered and provided by the Rochester Diocese. All members are required also to attend Safeguarding courses.

Safeguarding Policy

The Parish Safeguarding policy is in operation and is implemented by our Safeguarding representative, Lucie Sleeman. This is monitored by the PCC.

The Parish is committed to implementing the House of Bishops' safeguarding policies and good practice guidance.

The PCC have complied with their duty under Section 5 of the Safeguarding and Clergy Discipline Measure 2016 and will continue to adhere to this.

Results of the Annual Safeguard Report

There were no safeguarding concerns raised.
7 DBS checks were completed/renewed
5 PCC Members completed or refreshed their mandatory training
A mid-year audit was completed

Conclusion

Safeguarding is a shared responsibility, and gratitude is extended to clergy, PCC members, volunteers, and the wider congregation for their commitment to creating a safe and welcoming parish.

THE PAROCHIAL CHURCH COUNCIL
OF FAWKHAM AND HARTLEY

REPORT OF THE TRUSTEES
for the year ended 31 December 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1130791

Principal address

Aberg-Waun
Stack Lane
Hartley
Longfield
DA3 8BL

Trustees

PCC Members as Trustees

For the purposes of the financial statements the PCC Members, including the Incumbent and Wardens, are the Trustees of the charity and the terms PCC Members and Trustees may be used interchangeably.

Members who served from 1st January 2025 to the date this report was approved are:

Priest in Charge	Reverend Joss Walker
Associate Priest	Reverend Elizabeth Robertson

Deanery Synod Reps	Carol Stone
Elected Members	Alistair Robertson
	Carole Harris
	Frederick Grainger
	Louise Chick-Smith
	Carol Ballard
	Gillian Cramp
	Amanda Malas
	Frances Kinnear

All elected members were elected at the APCM.

A PCC Standing Committee exists and serves to deal with urgent matters that arise between PCC meetings and to discuss Building and Financial matters.

Independent Examiner

Mr Christopher Marsh FMAAT
Marsh Solutions Limited
82 Berechurch Hall Road
Colchester
Essex
CO2 8RF

09/06/2026

Approved by order of the board of trustees on and signed on its behalf by:



Rev Joss Walker (Jun 9, 2026 18:08:11 GMT+1)

.....
Revd J Walker - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE PAROCHIAL CHURCH COUNCIL
OF FAWKHAM AND HARTLEY**

Independent examiner's report to the trustees of The Parochial Church Council of Fawkhams and Hartley

I report to the charity trustees on my examination of the accounts of The Parochial Church Council of Fawkhams and Hartley (the Trust) for the year ended 31 December 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust 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 applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr Christopher Marsh FMAAT
The Association of Accounting Technicians

Marsh Solutions Limited
82 Berechurch Hall Road
Colchester
Essex
CO2 8RF

Date: 10/06/2026

THE PAROCHIAL CHURCH COUNCIL
OF FAWKHAM AND HARTLEY

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 December 2025

	Notes	Unrestricted fund £	Restricted fund £	31.12.25 Total funds £	31.12.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		58,095	125	58,220	50,908
Charitable activities					
Church Activities		33,726	-	33,726	37,904
Other trading activities	2	1,385	-	1,385	13,454
Investment income	3	<u>2,351</u>	<u>-</u>	<u>2,351</u>	<u>2,551</u>
Total		<u>95,557</u>	<u>125</u>	<u>95,682</u>	<u>104,817</u>
EXPENDITURE ON					
Raising funds		2,209	-	2,209	1,529
Charitable activities					
Church Activities		<u>99,539</u>	<u>792</u>	<u>100,331</u>	<u>81,855</u>
Total		<u>101,748</u>	<u>792</u>	<u>102,540</u>	<u>83,384</u>
NET INCOME/(EXPENDITURE)		(6,191)	(667)	(6,858)	21,433
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>623,234</u>	<u>26,560</u>	<u>649,794</u>	<u>628,361</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>617,043</u></u>	<u><u>25,893</u></u>	<u><u>642,936</u></u>	<u><u>649,794</u></u>

The notes form part of these financial statements

THE PAROCHIAL CHURCH COUNCIL
OF FAWKHAM AND HARTLEY

BALANCE SHEET
31 December 2025

	Notes	Unrestricted fund £	Restricted fund £	31.12.25 Total funds £	31.12.24 Total funds £
FIXED ASSETS					
Tangible assets	6	520,000	-	520,000	520,000
CURRENT ASSETS					
Debtors	7	16,060	-	16,060	10,701
Investments	8	55,709	26,685	82,394	75,383
Cash at bank		<u>26,768</u>	<u>-</u>	<u>26,768</u>	<u>46,100</u>
		98,537	26,685	125,222	132,184
CREDITORS					
Amounts falling due within one year	9	(1,494)	(792)	(2,286)	(2,390)
		<u>97,043</u>	<u>25,893</u>	<u>122,936</u>	<u>129,794</u>
NET CURRENT ASSETS					
		<u>97,043</u>	<u>25,893</u>	<u>122,936</u>	<u>129,794</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>617,043</u>	<u>25,893</u>	<u>642,936</u>	<u>649,794</u>
NET ASSETS					
		<u>617,043</u>	<u>25,893</u>	<u>642,936</u>	<u>649,794</u>
FUNDS	11				
Unrestricted funds				617,043	623,234
Restricted funds				<u>25,893</u>	<u>26,560</u>
TOTAL FUNDS				<u>642,936</u>	<u>649,794</u>

The financial statements were approved by the Board of Trustees and authorised for issue on
 09/06/2026 and were signed on its behalf by:



Rev Joss Walker (Jun 9, 2026 18:08:11 GMT+1)

J Walker - Trustee

THE PAROCHIAL CHURCH COUNCIL
OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements and assessment of going concern

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The financial statements are presented in sterling (£).

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

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets for use by the charity

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - in accordance with the property

These are capitalised if they can be used for more than one year and cost at least £10,000. They are valued at cost or, for gifts in kind, at a reasonable estimate of their open market value on receipt

Taxation

The charity is exempt from tax on its charitable activities.

Debtors

Trade and other debtors are recognised at the settlement amount. Prepayments are valued at the amount prepaid.

Cash at bank and in hand

Cash at bank and in hand includes cash, current bank accounts and deposit bank accounts with no withdrawal limitations.

Creditors

Creditors are recognised where then charity has a present obligation resulting from a past event that will result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors are recognised at their settlement amount.

THE PAROCHIAL CHURCH COUNCIL
OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 December 2025

1. ACCOUNTING POLICIES - continued

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	31.12.25	31.12.24
	£	£
Fundraising events	<u>1,385</u>	<u>13,454</u>

3. INVESTMENT INCOME

	31.12.25	31.12.24
	£	£
Deposit account interest	<u>2,351</u>	<u>2,551</u>

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	47,217	3,691	50,908
Charitable activities			
Church Activities	37,904	-	37,904
Other trading activities	13,454	-	13,454
Investment income	<u>2,551</u>	<u>-</u>	<u>2,551</u>
Total	<u>101,126</u>	<u>3,691</u>	<u>104,817</u>
EXPENDITURE ON			
Raising funds	1,529	-	1,529
Charitable activities			
Church Activities	<u>81,760</u>	<u>95</u>	<u>81,855</u>
Total	<u>83,289</u>	<u>95</u>	<u>83,384</u>
NET INCOME	17,837	3,596	21,433
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>605,397</u>	<u>22,964</u>	<u>628,361</u>
TOTAL FUNDS CARRIED FORWARD	<u>623,234</u>	<u>26,560</u>	<u>649,794</u>

THE PAROCHIAL CHURCH COUNCIL
OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 December 2025

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' expenses

In total, PCC members claimed £1,150 (2024: £333) for travel expenses during the year. These were in relation to the priests only in connection with their travels in the course of their religious duties.

There were no further expenses paid to the trustees.

6. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 January 2025 and 31 December 2025	<u>520,000</u>
NET BOOK VALUE	
At 31 December 2025	<u>520,000</u>
At 31 December 2024	<u>520,000</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.25	31.12.24
	£	£
Trade debtors	10,334	-
Other debtors	501	7,125
Gift Aid	<u>5,225</u>	<u>3,576</u>
	<u>16,060</u>	<u>10,701</u>

8. CURRENT ASSET INVESTMENTS

	31.12.25	31.12.24
	£	£
Loan to Diocese	22,449	21,709
Repair Funds	<u>59,945</u>	<u>53,674</u>
	<u>82,394</u>	<u>75,383</u>

THE PAROCHIAL CHURCH COUNCIL
OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 December 2025

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.25	31.12.24
	£	£
Bank loans and overdrafts (see note 10)	792	-
Trade creditors	121	-
Taxation and social security	178	-
Other creditors	<u>1,195</u>	<u>2,390</u>
	<u>2,286</u>	<u>2,390</u>

10. LOANS

An analysis of the maturity of loans is given below:

	31.12.25	31.12.24
	£	£
Amounts falling due within one year on demand:		
Bank overdrafts	<u>792</u>	<u>-</u>

11. MOVEMENT IN FUNDS

	At 1.1.25	Net movement in funds	At 31.12.25
	£	£	£
Unrestricted funds			
General fund	623,234	(6,191)	617,043
Restricted funds			
Restricted Funds	26,560	(667)	25,893
	<u>649,794</u>	<u>(6,858)</u>	<u>642,936</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	95,557	(101,748)	(6,191)
Restricted funds			
Restricted Funds	125	(792)	(667)
	<u>95,682</u>	<u>(102,540)</u>	<u>(6,858)</u>

THE PAROCHIAL CHURCH COUNCIL
OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 December 2025

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	605,397	17,837	623,234
Restricted funds			
Restricted Funds	22,964	3,596	26,560
TOTAL FUNDS	<u>628,361</u>	<u>21,433</u>	<u>649,794</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	101,126	(83,289)	17,837
Restricted funds			
Restricted Funds	3,691	(95)	3,596
TOTAL FUNDS	<u>104,817</u>	<u>(83,384)</u>	<u>21,433</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.24 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
General fund	605,397	11,646	617,043
Restricted funds			
Restricted Funds	22,964	2,929	25,893
TOTAL FUNDS	<u>628,361</u>	<u>14,575</u>	<u>642,936</u>

THE PAROCHIAL CHURCH COUNCIL
OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 December 2025

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	196,683	(185,037)	11,646
Restricted funds			
Restricted Funds	3,816	(887)	2,929
TOTAL FUNDS	<u>200,499</u>	<u>(185,924)</u>	<u>14,575</u>

At 31st December 2025 the restricted funds are made up of:

£125 for support of UK Charities

£500 for Messy Church

£5,552 for St Mary's Church Building Improvements

£7,598 for All Saint Church Building Improvements

£12,118 for Church Centre Improvements

12. RELATED PARTY DISCLOSURES & PAYMENTS TO PCC MEMBERS

There were no related party transactions for the year ended 31 December 2025.

Accounts

All Saints' Church, Hartley
St Mary's Church, Fawkham
Fawkham and Hartley Church Centre, Hartley

ANNUAL REPORT AND FINANCIAL

STATEMENTS OF THE

**FAWKHAM AND HARTLEY
PAROCHIAL CHURCH
COUNCIL**

For the Year Ended 31st December 2024

Incumbent:

Rev'd Joss Walker

Honorary Treasurer:

Brian Jelley

(Chartered Public Finance Accountant)

of Abergwaun, Stack Lane, Hartley, Longfield Kent

Independent Examiner:

James Colwell

of The Firs, Fairby Lane, Hartley, DA3 8DA.

Bankers

The Co-operative Bank Plc of Dartford, Kent

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

STATEMENT OF FINANCIAL ACTIVITIES

For the Year ended 31st December 2024

		2024	2023	2024	2023	2024	2023
ITEM	Notes	Unrestricted	Funds	Restricted	Funds	TOTAL	FUNDS
INCOME AND ENDOWMENTS							
Voluntary Income (Direct Giving)	2a	47217	53483	3691	15500	50908	68983
Activities for Generating Funds	2b	13454	10119	0	0	13454	10119
Income from Investments	2c	2551	1956	0	0	2551	1956
Incoming resources-Charitable activities	2d	29072	27450	0	0	29072	27450
Other Income	2e	8832	0	0	0	8832	0
TOTAL INCOME		101126	93008	3691	15500	104817	108508
EXPENDITURE							
Fund Raising - Trading Expenses	3g	1529	1692	0	0	1529	1692
Church Activities	3h	81760	89037	95	26342	81855	115379
TOTAL EXPENDITURE		83289	90729	95	26342	83384	117071
NET INCOME (Prior to Recognised Gains and Losses)		17837	2279	3596	-10842	21433	-8563
Gains on Investment Assets							
Realised (on Sale/Disposal)		0	0	0	0	0	0
Unrealised (Revaluations) -Fixed Assets		0	0	0	0	0	0
Unrealised (Revaluations) -Investment Assets		0	0	0	0	0	0
Sub Totals		0	0	0	0	0	0
NET MOVEMENT IN FUNDS		17837	2279	3596	-10842	21433	-8563
Balances B/Fwd at 1st January 2024		605397	603118	22964	33806	628361	636924
Balances C/Fwd at 31st December 2024		623234	605397	26560	22964	649794	628361

The notes on the following pages form part of this account

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

BALANCE SHEET AS AT 31ST DECEMBER 2024

ITEM	Note	2024 Unrestricted	2023 Unrestricted	2024 Restricted	2023 Restricted	2024 TOTAL	2023 TOTAL
FIXED ASSETS							
Tangible fixed Assets	5a	520000	520000	0	0	520000	520000
Investment Assets	5b	0	0	0	0	0	0
Sub Total		520000	520000	0	0	520000	520000
CURRENT ASSETS							
Stock		0	0	0	0	0	0
Debtors	7	10701	14806	0	0	10701	14806
Deposit-Diocesan Loan Fund		21709	0	0	20873	21709	20873
Short Term Deposits(Repair funds)		53674	47301	0	0	53674	47301
Cash at Bank and in hand		19540	26113	26560	2091	46100	28204
Sub Total		105624	88220	26560	22964	132184	111184
LIABILITIES:AMOUNTS FALLING							
DUE WITHIN ONE YEAR	8	2390	2823	0	0	2390	2823
NET CURRENT ASSETS		103234	85397	26560	22964	129794	108361
TOTAL ASSETS LESS CURRENT LIABILITIES							
TOTAL NET ASSETS		623234	605397	26560	22964	649794	628361
PARISH FUNDS							
Unrestricted	9	623234	605397			623234	605397
Restricted	9			26560	22964	26560	22964
Endowment	9					0	0
TOTALS		623234	605397	26560	22964	649794	628361

The Financial Statements have been prepared in accordance with Financial Reporting Standards

APPROVED BY THE PAROCHIAL CHURCH COUNCIL OF FAWKHAM & HARTLEY ON 11th MARCH 2025

AND SIGNED ON ITS BEHALF BY :

Priest in charge

- PCC member

The notes on the following pages form part of these accounts

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31st December 2024 (continued)

ITEM	Note	Unrestricted	Unrestricted	Restricted	Restricted	TOTAL	TOTAL
		2024	2023	2024	2023	2024	2023
INCOME AND ENDOWMENTS							
Voluntary Income (Direct Giving)							
Regular Donations		20357	32558	0	0	20357	32558
Tax recoverable		5005	7800	0	0	5005	7800
Other Income-Longfield PCC		9013	5423	0	0	9013	5423
Collections (open plate)		1667	2543	0	0	1667	2543
Gift days		0	0	0	0	0	0
Grants		0	0	0	0	0	0
Donations, Appeals, Transfers etc		1175	5159	3691	15500	4866	20659
Legacies		10000	0	0	0	10000	0
Sub Total	2a	47217	53483	3691	15500	50908	68983
Activities for generating funds							
Summer Fete/Christmas Fayre etc		13454	10119	0	0	13454	10119
Sub Total	2b	13454	10119	0	0	13454	10119
Income from Investments:							
Dividends & Interest	2c	2551	1956	0	0	2551	1956
Income from Church activities							
Church hall lettings		20089	14909	0	0	20089	14909
Fees		8983	12541	0	0	8983	12541
Sub Total	2d	29072	27450	0	0	29072	27450
Other Income: Prior Years Exp Refunds	2e	8832	0	0	0	8832	0
TOTAL INCOME		101126	93008	3691	15500	104817	108508
EXPENDITURE							
Raising Funds							
Summer Fete expenses		1529	1692	0	0	1529	1692
Other		0		0	0	0	0
Sub Total	3g	1529	1692	0	0	1529	1692

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31st December 2024 (continued)

ITEM

	Note	Unrestricted	Unrestricted	Restricted	Restricted	TOTAL	TOTAL
		2024	2023	2024	2023	2024	2023
Church Activities including Grants Given Out							
Missionary & Charitable giving:							
"-Missionary Societies		1000	600	0	0	1000	600
"-Church overseas		500	0	0	0	500	0
"-Secular charities		0	500	0	0	0	500
"-Home Missions & Other		500	500	0	0	500	500
Restricted items-Expended in year		0	0	95	26342	95	26342
Donation to Diocese		24000	0	0	0	24000	24000
						0	0
Rectory Maintenance		6738	1253	0	0	6738	1253
Ministry Team Expenses		1511	543	0	0	1511	543
Church Main/Repairs & Insurances		4706	19643	0	0	4706	19643
Upkeep of Services		3343	3612	0	0	3343	3612
Churchyard upkeep		1946	904	0	0	1946	904
Church hall running costs		7925	10707	0	0	7925	10707
Other-KATCH/Nurture of Faith		0	54	0	0	0	54
Sub Total		52169	62316	95	26342	52264	88658
Church Activities-Administrative costs							
Staff Costs		21198	20701	0	0	21198	20701
Printing, Stationery & Bank Charges		1452	2692	0	0	1452	2692
Insurances, Computer & Other		6941	3328	0	0	6941	3328
Sub Total		29591	26721	0	0	29591	26721
Sub Total-All Church Activities	3h	81760	89037	95	26342	81855	115379
TOTAL EXPENDITURE		83289	90729	95	26342	83384	117071
NET INCOME (Prior to Recognised Gains and Losses)		17837	2279	3596	-10842	21433	-8563

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31st December 2024 (continued)

ITEM

	Note	Unrestricted	Unrestricted	Restricted	Restricted	TOTAL	TOTAL
		2024	2023	2024	2023	2024	2023
STAFF COSTS							
Wages and Salaries		20497	20261	0	0	20497	20261
Social Security Costs		547	200	0	0	547	200
Pension costs		154	240	0	0	154	240
Total Staff Costs		21198	20701	0	0	21198	20701

The only direct employees of the PCC in the year were the Parish Administrators and a part time cleaner for church buildings.

No employee of the PCC earned £50,000 or more.

RELATED PARTY TRANSACTIONS & PAYMENTS TO PCC MEMBERS

In total, PCC members claimed £333 for travel expenses during 2024. These were in relation to the priests only in connection with their travels in the course of their religious duties.

No other payments or expenses were paid to any other PCC member or persons closely connected to them or related parties. In total, members of the PCC gave £5,946 as donations towards the work of the Church.

There were no transfers between Restricted and Unrestricted funds during the year.

FIXED ASSETS

Tangible:

Church Hall: Valuation

	At 1st January 2024	520000	520000
	Additions at cost	0	0
5a	Total at 31st December 2024	520000	520000

The Church hall is shown at its valuation on 31st December 2001. No depreciation is charged.

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31st December 2024 (continued)

ITEM

	Note	Unrestricted	Unrestricted	Restricted	Restricted	TOTAL	TOTAL
		2024	2023	2024	2023	2024	2023
Investments:							
Market Value at 1st January 2024		0	0	0	0	0	0
Disposals at carrying value		0	0	0	0	0	0
Purchases at cost		0	0	0	0	0	0
Revaluation Gain/Loss		0	0	0	0	0	0
Sold and Transferred in year						0	0
Total at 31st December 2023	5b	0	0	0	0	0	0

The market value of investments at 31st December 2023 was £0 as they were all sold in 2020. These investments were previously for Endowment funds.

Unrestricted funds	623234	605397			623234	605397
Restricted funds			26560	22964	26560	22964
Endowment funds					0	0
Sub Total	623234	605397	26560	22964	649794	628361

Debtors (Unrestricted funds)

Gift Aid Recoverable	3576	12000	0	0	3576	12000
Prepayments and accrued interest	0	0	0	0	0	0
Other Debtors	7125	2806	0	0	7125	2806
Sub Total	7	10701	14806	0	10701	14806

Liabilities

Amounts falling due in one year (unrestricted funds):-

Accruals for utility and other costs	0	0	0	0	0	0
Other Creditors	2390	2823	0	0	2390	2823
Parish Share	0	0	0	0	0	0
Sub Total	8	2390	2823	0	2390	2823

Funds

The balance on restricted funds at 31st December 2024 relates very largely to moneys held for improvements to the three buildings.

Summary of Fund movements

Balance at 1st January 2024		605397	603118	22964	33806	628361	636924
Incoming resources		101126	93008	3691	15500	104817	108508
Resources expended		83289	90729	95	26342	<i>83384</i>	<i>117071</i>
Investment gains/losses		0	0	0	0	0	0
Less Sold in Year		0	<i>0</i>	0	<i>0</i>	<i>0</i>	<i>0</i>
Balance at 31st December 2024	9	623234	605397	26560	22964	649794	628361

ANALYSIS OF NET ASSETS BY FUND

Tangible fixed assets		520000	520000	0	0	520000	520000
Investment fixed assets		0	<i>0</i>	0	<i>0</i>	0	<i>0</i>
Current assets		105624	88220	26560	22964	132184	111184
Liabilities:-							
Amounts falling due in 1 year		2390	2823	0	0	2390	2823
Amounts falling due after 1 year		0	0	0	0	0 0	0
Total	9	623234	605397	26560	22964	649794	628361

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31st December 2024

ACCOUNTING POLICIES

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 view” provisions. They have been prepared under FRS102 (2016) as the applicable accounting standards and the 2016 version of the Statement of Recommended Practice, accounting and Reporting by Charities (SORP(FRS102)).

ASSETS

Consecrated and benefice property

In so far as consecrated and benefice property of any kind is excluded from the statutory definition of “charity” by section 10(2) (a) and (c) of the charities Act 2011 such assets are not capitalised in the financial statements.

Moveable church furnishings

These are capitalised at cost where the cost exceeds £10,000 and then depreciated over their useful life. All items are included in the church inventory in any case.

Tangible fixed assets for use by the charity

These are capitalised if they can be used for more than one year and cost at least £10,000. They are valued at cost or, for gifts in kind, at a reasonable estimate of their open market value on receipt

Depreciation is calculated to write off the capitalized cost of fixed assets less their current anticipated residual fair value

Land	Nil
Fixtures and Fittings	10 years.
Computers	3 years

Investments

Investments quoted on a recognised stock exchange or whose value derives from them are valued at market value at the year end.

Short term deposits

These represent the cash held with the Rochester Diocese.

FUNDS

Unrestricted Funds

These funds represent the income funds of the PCC that are not subject to any restriction regarding their use and are available for spending on the general purposes of the PCC including amounts designated by the PCC for fixed assets for its own use in spending on a future project and which are therefore not included in its “free reserves” as disclosed in the trustees’ report.

Restricted funds

These are those income funds that have been given or raised for specific purposes and must therefore only be spent on those items and not used for general PCC work.

Endowment funds

These are restricted funds that must be retained as trust capital either permanently or subject to a discretionary power to spend capital as income and where the use of any income or other benefit derived from the capital may be restricted or unrestricted. These were all sold during 2020.

The financial statements include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include financial statements of church groups that owe their main affiliation to another body, nor those that are informal gatherings of church members.

Incoming resources

Voluntary income and capital resources

Collections are recognised when received on behalf of the PCC.

Planned giving is recognised only when received.

Tax recoverable on Gift Aid donations is brought to account in the same year as that in which the Gift Aid is received.

Grants and legacies to the PCC are accounted for as soon as the PCC is notified of its legal entitlement, the amount due is quantifiable and its ultimate receipt by the PCC is reasonably certain.

Funds raised by the fete, any garden parties and similar events are accounted for gross.

Other income

Rental income from the letting of church premises is recognised when received.

Income from investments

Dividends are accounted for when due and payable and interest entitlements are accounted for as they accrue. Tax recoverable on such income is recognised in the same accounting year.

Gains and losses on investments

Realised gains or losses are recognised when investments are sold.

Unrealised gains or losses are accounted for on revaluation of the investments at the end of the financial year.

Volunteer help

The value of volunteer help received is not included in the accounts but is referred to in the Trustees Annual Report.

Expenditure and Liabilities

Liabilities are recognised as soon as there is a legal or constructive obligation and settlement is probable and quantifiable

Grants and donations are recognised in the accounts when a commitment has been made externally and there are no preconditions still to be met for entitlement to the grant that remain within the control of the PCC.

ASSETS

Other fixtures, fittings and office equipment

Equipment costing over £10,000 and used within the church premises will be capitalised and depreciated on a straight-line basis over their anticipated useful economic life. Individual items of equipment with a purchase price of £10,000 or less are written off when the asset is acquired.

Investments

Investments are valued at market value at 31st December.

Current assets

Amounts owing to the PCC at 31st December by way of fees or other income are shown as debtors less provision for any amounts that may prove uncollectable.

Other current assets include cash held on deposit either with the Rochester Diocesan office or at the bank.

INDEPENDENT EXAMINER'S REPORT TO THE PCC OF FAWKHAM & HARTLEY

I report on the financial statements of the PCC for the year ended 31st December 2024, which are set out in the attached pages.

RESPECTIVE RESPONSIBILITIES OF THE PCC AND EXAMINER

As members of the PCC you are trustees and are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The Church's Trustees consider that an audit is not required for this year under section 144(2) of the Charities act 2011 (the 2011 Act) and that an independent examination is needed

I report in respect of my examination of the Trust's account carried out under section 145 of the 2011 Act and in carrying my examination I have followed all the applicable Directions given by the Charity commission under section 145(5) (b) of the Axct.

INDEPENDENT EXAMINER'S STATEMENT

Since the gross income for the year exceeds the amount provided in section 145(3) of the Act, I confirm that I am qualified to act as Independent Examiner under the provisions of that section of the Act and that my qualification is shown below.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that in any material respect:.

- 1) accounting records were not kept in respect of the PCC as required by section 130 of the 2011 Act; or
- 2) the accounts do not accord with those records.
- 3) The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have examined the Bank statements, invoices and cash deposit vouchers given to me and can confirm that I have not seen any material matters to report. However, I cannot confirm that the accounts accord with the records as required in point 1.3 of the Independent statement as I have not been given sight of the detailed accounts which I am told are not now available because the accounting system has been changed.

(Signed)
James Colwell.
Accountant



Fawkham and Hartley PCC

Minutes of the Parish Annual Meeting and Annual Parochial Church Meeting to be held on Sunday 26th May 2024 at 12noon at The Church Centre

The Parish Annual Meeting

1. Election of Churchwardens

No Churchwardens were elected as no one in the Parish stood for election.

Joss gave thanks to Frances Kinnear for preparing the Duty Rota each month and spoke about the ways in which she will support the new churchwardens and how the role could perhaps be shared with others to make it more manageable.

Meeting closed at 12.05pm

The Annual Parochial Church Meeting

2. Prayers and Reading – Christine read from the Bible and Joss led the prayers.
3. Apologies – Malcolm and Margaret Harris, Carole and Norman Ballard, Jean and Brian Bowes, Pauline Tyers, Perry and Penny Cole, Carole Harris, Valerie Campbell, Chris Stone
4. To approve Minutes of APCM meeting of 21st May 2023. Minutes approved unanimously.
5. Matters arising from the minutes - there were no matters arising from the above minutes.
6. Churchwardens Report – There were no questions on Christine's Report. Joss gave thanks to Christine for all of her hard work as Churchwarden. Christine offered to speak to anyone who was considering taking on the role to discuss what it involves.
7. Adoption of Church Accounts for 2023 -Brian Jelley asked if there were any questions regarding the accounts. There were none. The Accounts were adopted with unanimous approval. Brian gave thanks to Jim Colwell for his time in auditing the accounts.
8. Appointment of the independent Auditor. – Brian suggested that the appointment of the Independent Auditor was deferred to later in the year once Liberty was further established and we were confident that it could produce the necessary reports in the format Jim would need them in. This proposal was carried unanimously.
9. Deanery Synod Report – Carol Stone gave a precis of her report and spoke about the role of the Deanery Synod Representative. She asked if there were any questions. There were

none. Joss thanked Carol for her Report. Joss then asked Carol to also give a precis of the Fundraising and Social Committee report which was included in the Annual Report which Carol did.

10. Presentation of the Electoral Roll - Julie Wilton gave the current figures of 109. 26 of these live outside of the Parish. The reduction in numbers by 10 is due to recent deaths.
11. Buildings Committee Report - Malcolm had given his apologies but his Report had been circulated in advance and there were no questions on this. Joss gave thanks for the tremendous work Malcolm does looking after the church buildings in the parish. Lynne Waller also wanted to give thanks to Malcolm for the grants that he applies for and obtains for the Parish. Gill Cramp shared the DAC's recent compliments on how well All Saints' Church is maintained following the recent DAC visit which Gerald helped with in Malcolm's absence.
12. Safeguarding presentation - Lucie Sleeman will stand down from this role and will be replaced by Alistair Robertson. There were no comments on the written Report.
13. Election of the PCC members and Deanery Synod positions

Robin Bennett retired as Treasurer/PCC Member in September 2023. Bob Kneller and Malcolm Harris retired as PCC Members in May 2024.

PCC Full nominations

Gill Cramp, Brian Jelley and Louise Chick Smith to remain PCC members for a further 3 year term. Alistair Robertson and Carole Harris to move from Co-Opted Members to Full Members. All nominations were unanimously approved and will run 2024-2027.

Carol Stone remains a Deanery Synod representative but Lucie Sleeman stood down from the role on account of there being a conflict of interest while she is employed as Parish Administrator. Lucie will remain PCC Secretary but will not have voting rights at the PCC Meetings.

No one came forward to join the Deanery Synod so 1 position remains vacant.

14. Any other business. None
15. The Grace.

The meeting closed at 12.50pm.

The PCC Meeting

Attendees: Revd. Joss Walker, Revd. Elizabeth Robertson, Alistair Robertson, Carol Stone, Gill Cramp, Amanda Malas, Brian Jelley, Frances Kinnear, Stewart Grainger

The meeting began at 12.53pm.

1. Appointment of Deputy Chair of PCC – Carol Stone – this appointment was approved

unanimously.

2. Appointment of Safeguarding Officer and Lead Recruiter – Alistair Robertson – this appointment was approved unanimously.
3. Appointment of Electoral Roll Officer –Julie Wilton – this appointment was approved unanimously.
4. Dates of the next meetings: -
2024: 9th July, 10th September, 12th November
2025: 14th January, 11th March, 13th May.

The meeting closed at 1pm.

INTRODUCTION

Due to previous delays we aimed to catch up on some of the work highlighted in the 22-23 report. Much of this work may appear to take some time but this is due to the requirement of faculties and fund raising for nearly all the improvements we wish to make. These can take many months to get through the Diocese. There has been a mixture of work across the three church buildings and we feel that during the year we continue hopefully to be pro-active rather than re-active in these difficult times especially with the loss of a number of volunteers. I hope that during 2025 with the we will re-activate some of the work we were planning to complete the previous year, as many of you know I have been predisposed by hospital visits for new knees so some of the work have been delayed.

Below is shown what we have managed to achieve and what is in the pipeline to keep our buildings in good condition: -

FAWKHAM & HARTLEY CHURCH CENTRE (FHCC)

General Repairs: the following improvements and general repairs have been made in the year

Kitchen and ladies toilets lights have been replaced with LED versions.
Plans for regular hedge cutting have been put in place.
Many thanks to Jeff Loomes for continuing to cut the grass around the centre.
Thanks to all who have helped keep the rose bed neat and tidy during the year.
Provision of access to the sound system to hirers.

Future Works still being considered:

Additional storage cupboards to be provided in the garage for hire.
New notice board to front following entrance modifications and age.
Completion of the LED change to all lighting at the Centre all areas.

ALL SAINTS' CHURCH (ASC)

General Repairs: the following general repairs and improvements have been made in the year

General tidying and general maintenance; a crack has been located in the vestry this has been inspected and seems to be due to changes in the subsoil, advised to keep an eye on it checks have shown no change over the last 9 months.
The movable altar rail brass hinge has been replaced this issue was raised last year when RoyalMail lost our hinge

Future works being considered:

Following Quinquennial inspection external work is needed on the belfry and spire at considerable expense also roof repairs plans are being considered to apply for a National Lottery heritage grant to support this work also a substantial Faculty will be required.
Part of this work will be to replace broken ridge tiles lost in the storms.

ST MARY'S CHURCH (SMC)

General Repairs: the following general repairs and improvements have been made in the year

General tidying and maintenance.

The payback team has continued to visit and work on the grave areas.

Failure of one of 2 of the LED high level lights, these have been repaired by CES at considerable expense.

Full check of the electrical system has taken place and work to bring up to standard has been completed and certificate received.

The LED floodlight in the carpark has been replaced.

The provision of new gates to access the car park have been provided to match those removed in the 1970's. The issue of closing overnight is under discussion to prevent any unrequired access.

Cliff Wilton has continued to cut the grass in the garden of remembrance for us- many thanks.

Future Works being considered:

Work continues on recording the grave yard records.

Work still needed on Porch and Lych gate to protect it against the elements.

SPRING CLEANS

It's that time again. Can you help? Would you be willing to lead one of the Teams in the coming months? Please let Lucie or Liz in the Parish Office know and look out for further information in the Parish Notes we can then agree the various dates:-

- SMC – TBC
- ASC – TBC

The plan is to enable volunteers to sign-up to one-hour slots in order to spread the workload between helpers who are willing to donate their time for the spring-cleaning.

Finally, I would also like to extend thanks the FOAS and FOFC committees for their. Also, the team who enable our Churches to remain open during the day for quiet reflection or just visiting, this also includes other members who help us to keep our buildings fully functional and make them a treat to visit – many thanks.

Malcolm Harris
Chair Fawkham & Hartley PCC Buildings Committee

**Cobham Deanery Synod Report for the
Fawkham and Hartley
Annual Parochial Church Meeting
Sunday 18 May 2025**

The Synod has met twice during the last year.

At the October meeting the Area Dean (Rev. Helen Reeves) talked with the Synod about the changes to the Deanery, Southfleet and Istead Rise having been moved into the new Swanscombe Deanery.

Cobham Deanery now comprises of Meopham, Nurstead, Cobham, Ludesdowne, Ash, Ridley, Fawkham and Hartley and Longfield.

It was recognised that we are now a very small Deanery and that there may possibly be a reorganisation in the future.

Members felt that we worked well together and although we would welcome others to join us or to join with others we wished to stay together.

The lay representatives for Diocesan Synod were elected. The Rev Joss Walker is a clergy representative.

The February meeting was a joint meeting with Dartford Synod and Bishop Jonathan made a presentation of the Diocesan Strategy.

This document will be discussed at the first PCC after the APCM.

The Rev Helen Reeves is leaving her position as Rector of Ash and Ridley at the end of April 2025.

There is a vacancy for one lay representative from Fawkham and Hartley on Deanery Synod.

Carol Stone
28.04.2025

**Fawkham and Hartley
Fundraising and Social Committee
Report for the Annual Parochial Church Meeting
Sunday 18 May 2025**

The committee are very grateful to all who have helped with the activities over the last year. We are a small group and are only able to run the events with the support of those who volunteer in so many ways. The highlight of this year was the Flower Festival held at St Mary's Church. The arrangements were stunning. Many people attended and enjoyed the displays and lovely cakes and refreshments. The musical entertainment was very enjoyable and appreciated. Due to generous donations and sponsorship we also raised a significant sum for church funds. Thank you to all involved.

Activities 2024-5

Church Cup Quiz in May...£400

Parish BBQ in July.£40

Flower Festival in September £1012

Harvest Lunch in October...£228.40

Total raised for church funds £1680.40

Future Events-

For Your Diary 2025

**Saturday 17th May Church Cup Quiz,
Church Centre**

**Saturday 21st June Summer Fayre,
St Mary's Fawkham**

**Sunday 20th July Parish BBQ,
Rectory Garden**

**Friday 12th September Musical Evening Concert,
Church Centre**

**Saturday 11th October Harvest Lunch,
Church Centre**

Carol Stone 28/04/2025

REPORT ON ECUMENICAL ACTIVITIES 2024

The parish continues its ecumenical ties with the Roman Catholic parish of St Francis de Sales in Hartley with the invaluable help of their ecumenical representative, Carol Wilton.

The service for Christian Unity in January 2024 was held there with church members from all the parishes in the RNWK Group. An enjoyable time for refreshments and fellowship followed the service.

It was decided not to hold a full service for World Day of Prayer in March and instead prayers and discussion centering around the focus country, Palestine, were incorporated into a Saturday morning Prayer Breakfast, which again was attended by parishioners from St Francis and the RNWK group churches.

Prayer breakfasts were also held in June and October, with the venue alternating between St Francis and the F&H Church Centre. During these times of bible study, discussion and prayer, we find out how much we have in common and the challenges of being Christians in an every increasingly secular society. We pray for many things, both global and personal but most importantly that Our Lord becomes more widely known and for peace in the world.

In September Carol is the principal organiser for the Ride and Stride for Kent Churches and as we walk and cycle around the churches in our area and stop to enjoy the refreshments provided, we learn more about the buildings and worship practices from their parishioners eg. the stations of the cross at St Francis.

As the busyness of Advent and the lead up to Christmas occupy December and with dark, cold winter mornings discouraging early morning activities in January and February, it was decided to postpone the next Prayer Breakfast until March 2025.

Amanda Malas
March 2025

Electoral Roll Report for APCM – May 2025

As everyone is aware this year we were required to start a new roll. 89 people applied to be included in the new roll. 67 of whom are resident in the parish and 22 non- resident. This is down on the number at the start of last year's revision at 109 but sadly we have lost some people due to death or because they have moved into care homes and some people have moved away.

Annual Safeguarding Report

Parish of Fawkhams and Hartley

2024 / 2025

5th May 2025

Alistair Robertson

safeguarding@fawkhamsandhartley.org.uk

1. Introduction
2. Safeguarding Policy and Governance
3. Safeguarding Officer Report
4. Training and Development
5. Incidents and Concerns
6. Future Objectives
7. Conclusion

1. Introduction

This annual report outlines the safeguarding activities and initiatives undertaken by Parish of Fawkhams and Hartley throughout the year. Our commitment to safeguarding reflects our faith and dedication to creating a safe environment for all members of our congregation, particularly vulnerable individuals.

2. Safeguarding Policy and Governance

In adherence to the Church of England's safeguarding guidelines, our parish implemented, and this coming year will be formally reviewing our, safeguarding policy. Key aspects include:

- Policy Review Date: July 24th, 2025
- Policy Summary: Our parish is committed to ensuring the safety and well-being of all individuals, especially children, young people, and vulnerable adults. Our safeguarding policy outlines the measures we take to protect everyone within our community. Key elements include:
 - Creating a Safe Environment: We strive to provide a welcoming and secure space for worship, activities, and events.
 - Training and Awareness: Regular training sessions are conducted for all staff and volunteers to recognize and respond to safeguarding concerns.

- Reporting Procedures: Clear guidelines are established for reporting any safeguarding issues, ensuring prompt and appropriate action.
- Support and Care: We offer support to those affected by safeguarding concerns, working closely with local authorities and organizations.
- Governance Structure: Overseeing safeguarding efforts is our designated Safeguarding Officer, Alistair Robertson who reports directly to the PCC (Parochial Church Council).

3. Safeguarding Officer Report

3.1 Overview

Our Safeguarding Officer, Alistair Robertson, has maintained an active role in overseeing safeguarding practices within the parish. Regular reports were made to the full PCC and the standing committee were held to review any emerging safeguarding issues.

3.2 Key Activities

- Progressing with the bi-annual reviews of safeguarding policies.
- Ensuring that there can be swift response to any safeguarding concerns raised.
- Ensured safeguarding policies are put in place to cover Hall Rental contracts.
- Progressing with the bi-annual update of training and DBS for all PCC members and other key staff. This is a big project.

3.3 Outreach and Support

- In combination with Priest-In-Charge, ensured that support would be available to individuals and families involved in any safeguarding incidents.
- Offered guidance and information about safeguarding resources and services.

4. Training and Development

To ensure effective safeguarding practices, training sessions have been started with the relevant parish members. We still got the majority to complete. These are online courses and people can engage unsupervised, although we have discussed a group training session, This will be looked at further in the coming weeks.

- Basic Safeguarding Awareness: 5 Participants
- Advanced Safeguarding Training: 5 Participants

5. Incidents and Concerns

This year, no safeguarding incidents or concerns were reported.

6. Future Objectives

In the coming year, our parish safeguarding aims to:

- Complete enhanced training within the PCC and Messy Church volunteers and then propagate to cover other Parish Activities
- Increase Awareness: Review revise and increase parish-wide safeguarding awareness with publicity within our groups and at our sites.
- Ensure that all reporting procedures for all parishioners, are clearer and more accessible

8. Conclusion

Safeguarding remains a priority at the Parish of Fawkhams and Hartley. We appreciate the commitment and support of all our volunteers and members, which fosters a safe environment for everyone. Through ongoing education, vigilance, and community engagement, we strive to protect the most vulnerable among us.

We welcome feedback on this report and look forward to your continued support in enhancing safeguarding in our parish.

Alistair Robertson
Safeguarding Officer
Parish of Fawkhams and Hartley

PARISH MISSION REPORT TO THE APCM 2025

Donations and Collections:

2024 Donations

Local £500 Porchlight

Crises £500 UN Wold Food Aid Gaza

International £500 Medecins Sans Frontieres

Diocese [Tanzania Mpwapwa Project Lukole School Uniforms] **£500**

2024 Collections

Lent Porchlight £500

Christmas Ellenor £560.00

TOTALS £3060.00

The Committee are currently considering the charities to support this year and wish to continue supporting the Diocese Project in Lukole with uniforms and books for girls so that they can join senior school in the coming year.

Carole Harris
Stewart Grainger

30 April 2025



Lukole Girls in their uniforms receiving their books ready for Senior School

Accounts

All Saints' Church, Hartley
St Mary's Church, Fawkham
Fawkham and Hartley Church Centre, Hartley

ANNUAL REPORT AND FINANCIAL

STATEMENTS OF THE

**FAWKHAM AND HARTLEY
PAROCHIAL CHURCH
COUNCIL**

For the Year Ended 31st December 2023

Incumbent:

The Parish is in Vacancy

Treasurer:

Robin Bennett
of 10 Cherry Trees, Hartley, Longfield Kent

Independent Examiner:

James Colwell
of The Firs, Fairby Lane, Hartley, DA3 8DA.

Bankers

The Co-operative Bank Plc of Dartford, Kent

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

STATEMENT OF FINANCIAL ACTIVITIES

For the Year ended 31st December 2023

ITEM	Notes	2023 Unrestricted	2022 Funds	2023 Restricted	2022 Funds	2023 # TOTAL	2022 FUNDS
INCOME AND ENDOWMENTS							
Voluntary Income (Direct Giving)	2a	53483	54237	15500	1267	68983	55504
Activities for Generating Funds	2b	10119	11721	0	0	10119	11721
Income from Investments	2c	1956	409	0	0	1956	409
Incoming resources-Charitable activities	2d	27450	26450	0	0	27450	26450
Other Income	2e	0	0	0	0	0	0
TOTAL INCOME		93008	92817	15500	1267	108508	94084
EXPENDITURE							
Fund Raising - Trading Expenses	3g	1692	2813	0	0	1692	2813
Church Activities	3h	89037	60437	26342	474	115379	60911
TOTAL EXPENDITURE		90729	63250	26342	474	117071	63724
NET INCOME (Prior to Recognised Gains and Losses)		2279	29567	-10842	793	-8563	30360
Gains on Investment Assets							
Realised (on Sale/Disposal)		0	0	0	0	0	0
Unrealised (Revaluations) -Fixed Assets		0	0	0	0	0	0
Unrealised (Revaluations) -Investment Assets		0	0	0	0	0	0
Sub Totals		0	0	0	0	0	0
NET MOVEMENT IN FUNDS		2279	29567	-10842	793	-8563	30360
Balances B/Fwd at 1st January 2023		603118	573551	33806	33013	636924	606564
Balances C/Fwd at 31st December 2023		605397	603118	22964	33806	628361	636924

The notes on the following pages form part of this account

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

BALANCE SHEET AS AT 31ST DECEMBER 2023

ITEM		2023	2022	2023	2022	2023 #	2022
	Note	Unrestricted	Unrestricted	Restricted	Restricted	TOTAL	TOTAL
FIXED ASSETS							
Tangible fixed Assets	5a	520000	520000	0	0	520000	520000
Investment Assets	5b	0	0	0	0	0	0
Sub Total		520000	520000	0	0	520000	520000
CURRENT ASSETS							
Stock		0	0	0	0	0	0
Debtors	7	14806	5471	0	0	14806	5471
Deposit-Diocesan Loan Fund		0	20224	20873	0	20873	20224
Short Term Deposits(Repair funds)		47301	48335	0	0	47301	48335
Cash at Bank and in hand		26113	10929	2091	33806	28204	44735
Sub Total		88220	84959	22964	33806	111184	118765
LIABILITIES:AMOUNTS FALLING							
DUE WITHIN ONE YEAR	8	2823	1841	0	0	2823	1841
NET CURRENT ASSETS		85397	83118	22964	33806	108361	116924
TOTAL ASSETS LESS CURRENT LIABILITIES							
TOTAL NET ASSETS		605397	603118	22964	33806	628361	636924
PARISH FUNDS							
Unrestricted	9	605397	603118			605397	603118
Restricted	9			22964	33806	22964	33806
Endowment	9					0	0
TOTALS		605397	603118	22964	33806	628361	636924

The Financial Statements have been prepared in accordance with Financial Reporting Standards

APPROVED BY THE PAROCHIAL CHURCH COUNCIL OF FAWKHAM & HARTLEY ON 19th MARCH 2024

AND SIGNED ON ITS BEHALF BY :

Christine Hoad - Church Warden
- PCC member

The notes on the following pages form part of these accounts

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31st December 2023 (continued)

ITEM	Note	Unrestricted	Unrestrict	Restricted	Restrict	TOTAL	TOTAL
		2023	2022	2023	2022	2023 #	2022
INCOME AND ENDOWMENTS							
Voluntary Income (Direct Giving)							
Regular Donations		32558	30993	0	0	32558	30993
Tax recoverable		7800	8338	0	0	7800	8338
Other Income-Longfield PCC		5423	2056	0	0	5423	2056
Collections (open plate)		2543	2289	0	0	2543	2289
Gift days		0	0	0	0	0	0
Grants		0	3612	0	0	0	3612
Donations, Appeals, Transfers etc		5159	2949	15500	1267	20659	4216
Legacies		0	4000	0	0	0	4000
Sub Total	2a	53483	54237	15500	1267	68983	55504
Activities for generating funds							
Summer Fete/Christmas Fayre et		10119	11721	0	0	10119	11721
Sub Total	2b	10119	11721	0	0	10119	11721
Income from Investments:							
Dividends & Interest	2c	1956	409	0	0	1956	409
Income from Church activities							
Church hall lettings		14909	13210	0	0	14909	13210
Fees		12541	13240	0	0	12541	13240
Sub Total	2d	27450	26450	0	0	27450	26450
Other Income: Insurance Claim	2e	0	0	0	0	0	0
TOTAL INCOME		93008	92817	15500	1267	108508	94084
EXPENDITURE							
Raising Funds							
Summer Fete expenses		1692	1568	0	0	1692	1568
Other			1245	0	0	0	1245
Sub Total	3g	1692	2813	0	0	1692	2813

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31st December 2023 (continued)

ITEM

	Note	Unrestricted	Unrestricted	Restricted	Restricted	TOTAL	TOTAL
Church Activities including Grants Given Out		2023	2022	2023	2022	2023 #	2022
Missionary & Charitable giving:							
"-Missionary Societies		600	380	0	0	600	380
"-Church overseas		0	0	0	0	0	0
"-Secular charities		500	0	0	0	500	0
"-Home Missions & Other		500	0	0	0	500	0
Restricted items-Expended in year		0	0	26342	474	26342	474
Donation to Diocese		24000	12000	0	0	24000	12000
						0	0
Rectory Maintenance		1253	2831	0	0	1253	2831
Ministry Team Expenses		543	2133	0	0	543	2133
Church Main/Repairs & Insurances		19643	9504	0	0	19643	9504
Upkeep of Services		3612	3827	0	0	3612	3827
Churchyard upkeep		904	608	0	0	904	608
Church hall running costs		10707	11129	0	0	10707	11129
Other-KATCH/Nurture of Faith		54	77	0	0	54	77
Sub Total		62316	42489	26342	474	88658	42963
Church Activities-Administrative costs							
Parish Administrator-Total Cost		20701	16475	0	0	20701	16475
Printing, Stationery & Bank Charges		2692	950	0	0	2692	950
Computer & Other		3328	523	0	0	3328	523
Sub Total		26721	17948	0	0	26721	17948
Sub Total-All Church Activities	3h	89037	60437	26342	474	115379	60911
TOTAL EXPENDITURE		90729	63250	26342	474	117071	63724
NET INCOME (Prior to Recognised Gains and Losses)		2279	29567	-10842	793	-8563	30360

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31st December 2023 (continued)

ITEM

	Note	Unrestricted	Unrestricted	Restricted	Restricted	TOTAL	TOTAL
		2023	2022	2023	2022	2023 #	2022
STAFF COSTS							
Wages and Salaries		20261	16304	0	0	20261	16304
Social Security Costs		200	164	0	0	200	164
Pension costs		240	6	0	0	240	6
Total Staff Costs		20701	16474	0	0	20701	16474

The only direct employees of the PCC in the year were the Parish Administrators and a part time cleaner for church buildings.

No employee of the PCC earned £50,000 or more.

RELATED PARTY TRANSACTIONS & PAYMENTS TO PCC MEMBERS

In total, PCC members claimed £389 for travel expenses during 2023. These were in relation to the priests only in connection with their travels in the course of their religious duties.

No other payments or expenses were paid to any other PCC member or persons closely connected to them or related parties. In total, members of the PCC gave £6,124 as donations towards the work of the Church.

There were no transfers between Restricted and Unrestricted funds during the year.

FIXED ASSETS

Tangible:

Church Hall: Valuation

	At 1st January 2023	520000	520000
	Additions at cost	0	0
5a	Total at 31st December 2023	520000	520000
Depreciation			
	At 1st January 2023	0	0
	Less Disposals	0	0
	Add Charges for year	0	0
	Total at 31st December 2023	0	0

The Church hall is shown at its valuation on 31st December 2001. No depreciation is charged.

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31st December 2023 (continued)

ITEM

	Note	Unrestricted	Unrestricted	Restricted	Restricted	TOTAL	TOTAL
		2023	2022	2023	2022	2023	2022
Investments:							
Market Value at 1st January 2023		0	0	0	0	0	0
Disposals at carrying value		0	0	0	0	0	0
Purchases at cost		0	0	0	0	0	0
Revaluation Gain/Loss		0	0	0	0	0	0
Sold and Transferred in year						0	0
Total at 31st December 2023	5b	0	0	0	0	0	0

The market value of investments at 31st December 2023 was £0 as they were all sold in 2020. These investments were previously for Endowment funds

Unrestricted funds		605397	603118			605397	603118
Restricted funds				22964	33806	22964	33806
Endowment funds						0	0
Sub Total		605397	603118	22964	33806	628361	636924

Debtors (Unrestricted funds)

Gift Aid Recoverable		12000	4200	0	0	12000	4200
Prepayments and accrued interest		0	0	0	0	0	0
Other Debtors		2806	1271	0	0	2806	1271
Sub Total	7	14806	5471	0	0	14806	5471

Liabilities

Amounts falling due in one year (unrestricted funds):-

Accruals for utility and other costs		0	0	0	0	0	0
Other Creditors		2823	1841	0	0	2823	1841
Parish Share		0	0	0	0	0	0
Sub Total	8	2823	1841	0	0	2823	1841

Funds

The balance on restricted funds at 31st December 2023 relates very largely to moneys held for improvements to the three buildings.

Summary of Fund movements

Balance at 1st January 2023		603118	573551	33806	33013	636924 0	606564
Incoming resources		93008	92817	15500	1267	108508	94084
Resources expended		90729	63250	26342	474	<i>117071</i>	63724
Investment gains/losses		0	0	0	0	0	0
Less Sold in Year							
Balance at 31st December 2023	9	605397	603118	22964	33806	628361	636924

ANALYSIS OF NET ASSETS BY FUND

Tangible fixed assets		520000	520000	0	0	520000	520000
Investment fixed assets		0	<i>0</i>	0	<i>0</i>	0	<i>0</i>
Current assets		88220	84959	22964	33806	111184	118765
Liabilities:-							
Amounts falling due in 1 year		2823	1841	0	0	2823	1841
Amounts falling due after 1 year		0	0	0	0	0 0	0
Total	9	605397	603118	22964	33806	628361	636924

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31st December 2023

ACCOUNTING POLICIES

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 view” provisions. They have been prepared under FRS102 (2016) as the applicable accounting standards and the 2016 version of the Statement of Recommended Practice, accounting and Reporting by Charities (SORP(FRS102)).

ASSETS

Consecrated and benefice property

In so far as consecrated and benefice property of any kind is excluded from the statutory definition of “charity” by section 10(2) (a) and (c) of the charities Act 2011 such assets are not capitalised in the financial statements.

Moveable church furnishings

These are capitalised at cost where the cost exceeds £10,000 and then depreciated over their useful life. All items are included in the church inventory in any case.

Tangible fixed assets for use by the charity

These are capitalised if they can be used for more than one year and cost at least £10,000. They are valued at cost or, for gifts in kind, at a reasonable estimate of their open market value on receipt

Depreciation is calculated to write off the capitalized cost of fixed assets less their current anticipated residual fair value

Land	Nil
Fixtures and Fittings	10 years.
Computers	3 years

Investments

Investments quoted on a recognised stock exchange or whose value derives from them are valued at market value at the year end.

Short term deposits

These represent the cash held with the Rochester Diocese.

FUNDS

Unrestricted Funds

These funds represent the income funds of the PCC that are not subject to any restriction regarding their use and are available for spending on the general purposes of the PCC including amounts designated by the PCC for fixed assets for its own use in spending on a future project and which are therefore not included in its “free reserves” as disclosed in the trustees’ report.

Restricted funds

These are those income funds that have been given or raised for specific purposes and must therefore only be spent on those items and not used for general PCC work.

Endowment funds

These are restricted funds that must be retained as trust capital either permanently or subject to a discretionary power to spend capital as income and where the use of any income or other benefit derived from the capital may be restricted or unrestricted. These were all sold during 2020.

The financial statements include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include financial statements of church groups that owe their main affiliation to another body, nor those that are informal gatherings of church members.

Incoming resources

Voluntary income and capital resources

Collections are recognised when received on behalf of the PCC.

Planned giving is recognised only when received.

Tax recoverable on Gift Aid donations is brought to account in the same year as that in which the Gift Aid is received.

Grants and legacies to the PCC are accounted for as soon as the PCC is notified of its legal entitlement, the amount due is quantifiable and its ultimate receipt by the PCC is reasonably certain.

Funds raised by the fete, any garden parties and similar events are accounted for gross.

Other income

Rental income from the letting of church premises is recognised when received.

Income from investments

Dividends are accounted for when due and payable and interest entitlements are accounted for as they accrue. Tax recoverable on such income is recognised in the same accounting year.

Gains and losses on investments

Realised gains or losses are recognised when investments are sold.

Unrealised gains or losses are accounted for on revaluation of the investments at the end of the financial year.

Volunteer help

The value of volunteer help received is not included in the accounts but is referred to in the Trustees Annual Report.

Expenditure and Liabilities

Liabilities are recognised as soon as there is a legal or constructive obligation and settlement is probable and quantifiable

Grants and donations are recognised in the accounts when a commitment has been made externally and there are no preconditions still to be met for entitlement to the grant that remain within the control of the PCC.

ASSETS

Other fixtures, fittings and office equipment

Equipment costing over £10,000 and used within the church premises will be capitalised and depreciated on a straight-line basis over their anticipated useful economic life. Individual items of equipment with a purchase price of £10,000 or less are written off when the asset is acquired.

Investments

Investments are valued at market value at 31st December.

Current assets

Amounts owing to the PCC at 31st December by way of fees or other income are shown as debtors less provision for any amounts that may prove uncollectable.

Other current assets include cash held on deposit either with the Rochester Diocesan office or at the bank.

INDEPENDENT EXAMINER'S REPORT TO THE PCC OF FAWKHAM & HARTLEY

I report on the financial statements of the PCC for the year ended 31st December 2023, which are set out in the attached pages.

RESPECTIVE RESPONSIBILITIES OF THE PCC AND EXAMINER

As members of the PCC you are trustees and are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The Church's Trustees consider that an audit is not required for this year under section 144(2) of the Charities act 2011 (the 2011 Act) and that an independent examination is needed

I report in respect of my examination of the Trust's account carried out under section 145 of the 2011 Act and in carrying my examination I have followed all the applicable Directions given by the Charity commission under section 145(5) (b) of the Axct.

INDEPENDENT EXAMINER'S STATEMENT

Since the gross income for the year exceeds the amount provided in section 145(3) of the Act, I confirm that I am qualified to act as Independent Examiner under the provisions of that section of the Act and that my qualification is shown below.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that in any material respect:.

- 1) accounting records were not kept in respect of the PCC as required by section 130 of the 2011 Act; or
- 2) the accounts do not accord with those records.
- 3) The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have examined the Bank statements, invoices and cash deposit vouchers given to me and can confirm that I have not seen any material matters to report. However, I cannot confirm that the accounts accord with the records as required in point 1.3 of the Independent statement as I have not been given sight of the detailed accounts which I am told are not now available because the accounting system has been changed.

(Signed)
James Colwell.
Accountant

Fawkham and Hartley Parochial Church Council Annual Report for 2023

Aim and Purpose

Fawkham & Hartley PCC has the responsibility of co-operating with the incumbent (when applicable) in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. The PCC is also specifically responsible for the maintenance of All Saints, Hartley, St Mary's, Fawkham and the Fawkham and Hartley Church Centre in Ash Road, Hartley.

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The Parish Mission Statement affirms that:

We exist: to spread the Gospel;
 to advance God's Kingdom.

We seek to do this by:

- praying for the renewing love of the Holy Spirit;
- providing opportunities for worship;
- enabling people to grow in faith;
- seeking to serve those among whom we live and work;
- encouraging a sense of community;
- proclaiming the word and work of God.

We encourage others to: 'Come and See'
 'Come and Discover'
 'Come and Share'
 'Come and Be'

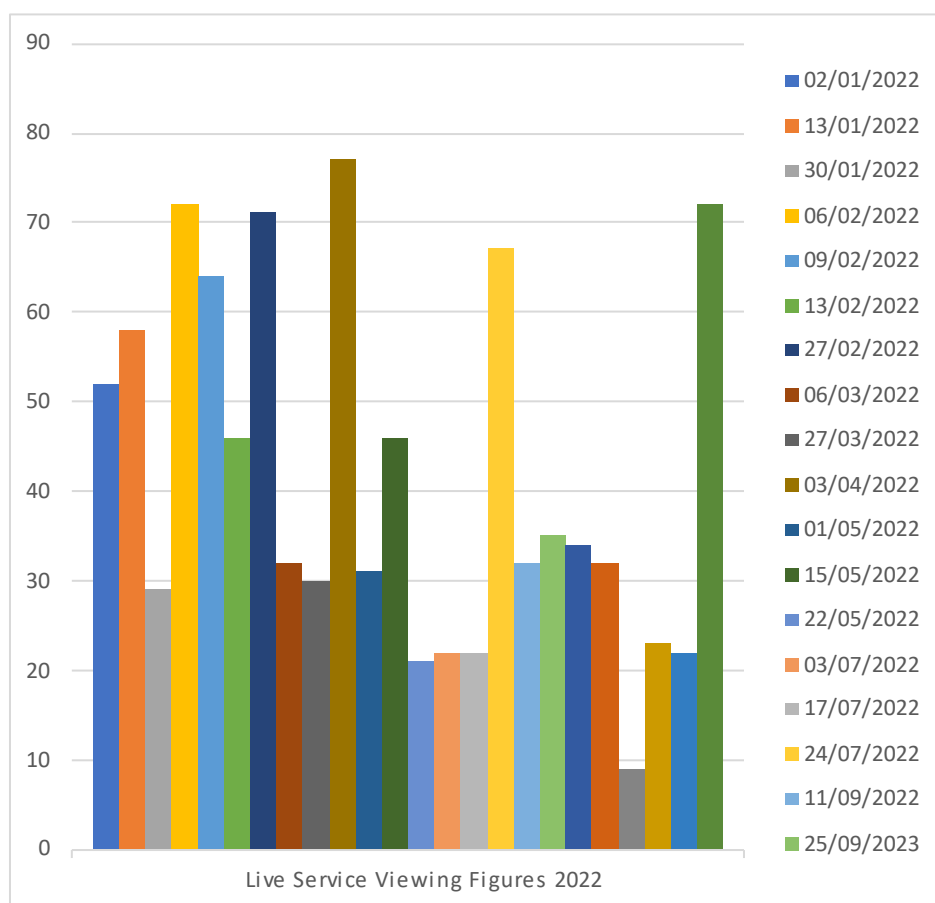
Achievements and Performance

Worship and Prayer

The Parish of Fawkham and Hartley has been able to offer a regular pattern of services during 2023 at all three of the places of worship in the parish with the help and support of the Clergy within the Rural North West Kent Group ('RNWK'). A variety of opportunities for worship are provided which we hope our community find beneficial and spiritually fulfilling. These include services of a quiet and reflective nature such as Morning prayer as well as Holy Communion and Morning Worship. A monthly Songs of Praise service has a less formal approach. A Childrens Sunday Club takes place during the morning service on the 4th Sunday of every month and two services each month are live streamed and are then available for viewing on YouTube. We are also pleased to join with other parishes in the RNWK Group of Churches on special occasions for joint worship.

Our Churches have been open daily for Individual Prayer and Morning Prayer services take place twice a week. We look forward to continuing to embrace the innovative opportunities that technology can provide and further explore new ways of offering spiritual support to the housebound, care homes, schools and our Parishioners in future years.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the person into God's keeping.



Electoral Roll Revision

A Revision of the Electoral Roll has taken place preceding the 2023 APCM. The figures reported are as follows:

There are 109 parishioners on the Church Electoral Roll of whom 26 are not resident in the Parish. Four names were added during the year. Sadly 10 were removed due to death.

Julie Wilton

Cobham Deanery Synod Report

At the meeting of 6 February held in Ash Village Hall a vote of thanks and presentations were made to Rev'd Canon Alyson Davie (Rural Dean) and to Rev'd Elizabeth Robertson (Assistant Rural Dean) at the end of their five year term of office. Rev'd Helen Reeves has been appointed as the new Rural Dean for Cobham Deanery and chaired the meeting.

The Cobham Deanery includes the parishes of Cobham, Luddesdown, Meopham, Nursted, Istead Rise, Southfleet, Ash, Ridley, Fawkham and Hartley, and Longfield. Following prayer, Rev'd Helen divided us into mixed groups from across the Deanery and asked that we discuss our vision for the Deanery and how we might work more closely. Most felt we could improve communication and liaison between congregations, sharing events, resources and expertise. Following the meeting Rev'd Helen sent round an enquiry about the provision for teens in our parishes and questioned if this was an area we could work on as a Deanery. In further discussions it was suggested that a poster might be made of all the places offering safe spaces for people to call into for a hot drink and company, largely as a development of the warm spaces initiative. In sharing with each other we discovered that there is somewhere offering this every day Monday to Friday. Following the meeting Helen produced a poster which has been put up in all the churches and church halls.

Rev'd Helen shared with the meeting arrangements for this year's of 'Thy Kingdom Come'- a prayer and bible reading project running from 9-19 of May (Ascension to Pentecost), and hoped that all the parishes in the Deanery would encourage people to become involved. The reps were then asked to share any news from their churches with the Synod. This demonstrated what a lot was going on across the Deanery which was most encouraging.

Just to mention a few: the Confirmation Group was most successful with candidates asking for an ongoing bible study group. We were reminded that the Deanery confirmation service would be held at Southfleet in Feb '25 and all were most welcome to come along to support the candidates. A grant had been realised to refurbish the 'Tin Tabernacle' in Sole St. This is an important resource for the community and although once prolific there are very few of these worship and meeting places still standing. Fawkham and Hartley and Longfield were pleased to report that after a long interregnum they are looking forward to Rev'd Joss Walker coming in April as Priest in charge. Other initiatives discussed included work in local primary schools, and a very successful bible study series on Romans run at Meopham by Martin Davie. Martin is happy to repeat the series if there is an interest across the Deanery. The four parishes of Cobham, Luddesdown, Nursted and Meopham are now working much more closely and this is going well. There has been an increase in contact with some of the primary schools in the Deanery. Other business Papers have been received outlining the process for nominating and appointing representatives from Deanery Synods to serve as members of the Diocesan Board of Education (DBE) from 1 January 2025 to 31 December 2027. Deanery reps to ask congregations if anyone is interested in standing as a representative. Closing date 2 September 2024.

As a result of the appointment of a new Area Dean and in accordance with the current Bank Mandate the Treasurer asked the Synod to formally approve the signatories for the Bank Mandate as follows. Area Dean – Chair – Rev'd Helen Reeves Lay Chair – Pauline Foster Treasurer – Jan Becket. The signatories were unanimously approved.

The meeting ended with prayer. This was a very encouraging and enjoyable meeting.
The date of the June Synod meeting will be circulated through Notice Board in due course.

Carol Stone

Buildings Committee Report

Now we are nearly clear of the Covid delays etc. the Church's are now fully open and services continue. Being open again we aimed to catch up on some of the work highlighted in the 21-22 report. Much of this work may appear to take some time but this is due to the requirement of faculties and fund raising for nearly all the improvements we wish to make. These can take many months to get through the Diocese. There has been a mixture of work across the three church buildings and we feel that during the year we continue hopefully to be pro-active rather than re-active in these difficult times especially with the loss of a number of volunteers. I hope that during 2024 with the New Priest-in-charge we will re-activate the Buildings committee meetings which ceased during covid.

Below is shown what have managed to achieve and what is in the pipeline: -

Fawkham and Hartley Church Centre (FHCC)

General Repairs: the following improvements and general repairs have been made in the year

Provision of a new shed for Little Hartley based adjacent to our old garage.
Following a Health and Safety audit the large ladders have been secured to prevent occasional use by hirers and can only be unlocked by Buildings team.
Kitchen lights have been replaced with LED versions.
Extra internal handle to the main door to ease the closing.
Following discussions with one of our neighbours, the Silver Birch tree in the carpark has been removed.
Replaced the sign in the car park that parking is at own risk - the old one couldn't be read.
Provided a more secure entry system to the FHCC, with use of cameras at all 3 entrances.

Future Works still being considered:

Additional storage cupboards to be provided in the garage for hire.
New notice board to front following entrance modifications and age.
Investigating the replacement of the stage curtains to replace those worn out.

All Saints' Church (ASC)

General Repairs: the following general repairs and improvements have been made in the year

General tidying and general maintenance; a crack has been located in the vestry this has been inspected and seems to be due to changes in the subsoil, advised to keep an eye on it.
A small leak was found over the organ, this was a broken roof tile which we have had repaired.
A retrospect Faculty was prepared for the New Staircase to the mezzanine and this has been agreed.
A deep clean of the church and kitchen has been actioned to remove mildew from the kitchen area.

Replacement of failed microphone.

The water boiler in the kitchen failed and following checking the cost of replacement was high and kettles will be used.

The movable altar rail brass hinge has broken and is with the repairs the delivery of part of the hinge was lost by royal mail so the other half was sent sign for, we await replacement.

The Lych Gate has been repainted with the cost shared between PCC and FOAS.

Future works being considered:

Following Quinquennial inspection external work is needed on the belfry and spire at considerable expense.

Replace broken ridge tiles lost in the storms.

Major works to the roof and belfry is under discussion with very high expenditure.

St Mary's Church (SMC)

General Repairs: the following general repairs and improvements have been made in the year

General tidying and general maintenance.

The payback team has continued to visit and work on the grave areas.

Failure of one of the new LED high level lights.

Following a rejection of CIL funding alternative funding has been obtained and at a cost of £30,999 the carpark has been fully resurfaced making a much safer environment.

LED floodlights in the carpark have been replaced.

Two of the clip-on microphones have had their heads replaced.

Future Works being considered:

Work continues on recording the grave yard records.

Work still needed on Porch and Lych gate to protect it against the elements.

Work has started on quotes to replace the carpark entrance gates to replace exactly what was there in the early 90's,

Spring Cleans

It's that time again. Can you help? Would you be willing to lead one of the Teams in the coming months? Please let Lucie or Liz in the Parish Office know and look out for further information in Noticeboard. We can then agree the various dates:-

- SMC – TBC
- ASC – TBC

The plan is to enable volunteers to sign-up to one-hour slots in order to spread the workload between helpers who are willing to donate their time for the spring-cleaning.

Finally, I would also like to extend thanks the FOAS and FOFC committees for their support in a number of projects during the year.

Malcolm Harris

Chair Fawkham & Hartley PCC Buildings Committee

Pastoral Report

The names of people to be prayed for are recorded on an electronic list, distributed by the Parish Office on the Noticeboard, and they are prayed for by the church family. Those requesting prayers are contacted regularly to ask how they are and whether they want to stay on the list.

People who are unwell or housebound but not on the list are contacted by the Pastoral Team and we rely on the congregation to let the us know where there is a need.

Home Communion is available at the request of those who are housebound.

The Women's Fellowship Group led by Carole Harris meets monthly in the Church Centre and the group enjoys an annual holy communion, a singalong with hymns and interesting guest speakers.

Pop In is led by Chris Menzies and held at the Church Centre weekly enabling people to meet together and have coffee and cake. This is well attended and there have been new people joining this year who have moved recently to the Parish and now come regularly.

We now have two Anna Chaplains in the RNWK Group , Stephanie Perfitt and Rev Elizabeth, who are particularly concerned with helping us meet the spiritual needs of the oldest members of our community. Rev Elizabeth visits residents and leads services in Fairby Grange and Old Downs every month.

Mission

We have continued to support the Diocese work in Tanzania by donating uniforms for Girls in Lukole to attend senior school.

In the past year the PCC has donated:

Local: £500 to Phab Kids

Crises: £500 to Turkey and Syria earthquakes (Plus Gift Aid)

International: £500 to End Polio Now (Made up to £1500 by Gates Foundation)

Christmas Collections: £300 was collected for the Red Cross

Lent Collections: The Ladies Fellowship raised £500 for the Porchlight Charity.

Suggestions for donations in the coming year are welcomed.

Stewart Grainger and Carole Harris



Ecumenical Relationships

Our ecumenical connections with our brothers and sisters in Christ at St Francis de Sales RC Church continued to be cordial and inspiring.

We hosted the Service for Christian Unity in January and Rev Jayne presided and it was well attended by local people from both our Christian traditions.

The World Day of Prayer theme country for 2023 was Taiwan and the service was held at St Francis Church with readers from the laity from the host church and the RNWK group. A collection of £130 was taken for the WDP charity.

Our prayer breakfasts were held during the year at the St Francis meeting room , our Church Centre and the Jubilee Hall at St Mary Magdalene Church. In February the collection, after food expenses, meant we could send £50 to the Red Cross Turkey/Syria Earthquake Fund. We also had enough surplus funds at the end of the year to donate £50 to the Community Cupboard.

Looking forward, in addition to our regular ecumenical gatherings, we are planning to reinstate our ecumenical Chorus of Praise in the autumn of 2024. There will be a retiring collection for a charity yet to be nominated.

Amanda Malas

Safeguarding Policy

The Parish Safeguarding policy is in operation and is implemented by our Safeguarding representative, Lucie Sleeman. This is monitored by the PCC.

The Parish is committed to implementing the House of Bishops' safeguarding policies and good practice guidance.

The PCC have complied with their duty under Section 5 of the Safeguarding and Clergy Discipline Measure 2016 and will continue to adhere to this.

Risk Management

The cataloguing of the Parish Plate took place in June 2023 in preparation for re-valuation and a full inventory will take place in 2024.

Quinquennial repair works continue under the management of the PCC's Buildings Committee in order to ensure the safety of the buildings and maintain these in good order.

Volunteers

We would like to thank all the many volunteers who work so hard to make our Parish function. They include those who help to organise our services, maintain our buildings, support the Church Centre hiring, raise funds, financial administration, safeguarding activities and many, many more voluntary roles for which we are very grateful. Special thanks are given to Malcolm Harris and the buildings committee who maintain our buildings in such excellent condition. Malcolm's many successful grant applications are also very much appreciated. Fundraising has raised approaching £10,000 this year and we are very grateful to the small band who have baked cakes, grown or made other produce and of course those who purchased the items on sale. Thank you also to the Fete Committee who organised the very successful Summer Fayre.

Our thanks also go to The Friends of All Saints', Hartley and The Friends of Fawkham Church. Both organisations are established with their own charitable status and bring together those in the community who have an interest in and a concern for the two historic churches in the parish. Through various events they also raise funds for the purpose of assisting the PCC in the care, maintenance and preservation of these churches.

Structure, Governance and Management

The PCC

The function and purpose of the PCC is outlined in the Parochial Church Council Powers Measure 1956 and Church Representation Rules 2006. The PCC met five times during the year with an average attendance of 13.

PCC Membership

Members of the PCC are either ex-officio or elected by the Annual Parochial Church Meeting in accordance with the Church Representation Rules.

During the year the following served as members of the PCC:

Rector & Incumbent	In vacancy	
Chairperson	John Waller	Churchwarden
	<i>(John passed away on 26th January 2024)</i>	
Vice Chairpersons	Reverend Elizabeth Robertson	Minister
	Christine Hoad	Churchwarden
RNWK Group Ministers	The Revd. Helen Reeves	
	The Revd. Elizabeth Robertson	
	The Revd. Jayne Shillitto	

Churchwardens

Christine Hoad
John Waller *(passed away 26th January 2024)*

Treasurer

Robin Bennett *(until September 2023)*

PCC Secretary

Lucie Sleeman *(from May 2023)*

PCC Members

Malcolm Harris	2023-2026
Amanda Malas	2023-2026
Louise Smith	2021-2024
Carol Ballard	2022-2025
Frances Kinnear	2022-2025
Bob Kneller	2022-2025
Stewart Grainger	2022-2025

PCC Casual Members

Gill Cramp	2022-2024
Brian Jelley	2022-2024
Robin Bennett	2023-2024
Carole Harris	Co-Opted 2023

Deanery Synod

Lucie Sleeman

2023-2026

Carol Stone

2023-2026

Safeguarding Officer

Lucie Sleeman

PCC Committees

Committees met between meetings and minutes of their deliberations were received by the full PCC and discussed where necessary. The PCC operates through a number of committees and teams, which meet between full meetings of the PCC. These are detailed below:

Ministry Team

The task of the Ministry Team is to:

Pray for the needs and people of the Parish.

Serve in an advisory capacity to the PCC in terms of liturgical developments & service patterns.

In addition, with the Churchwardens and Parish Administrators, we also discuss any pastoral news and business related to other Parish matters.

Buildings Committee

The Buildings Committee, chaired by Malcolm Harris, maintain our two churches and the Church Centre. We are very fortunate to have several committee members with extensive building trade knowledge and expertise. We are very appreciative of the amount of time and materials which they generously donate to the parish.

Fete Committee

Members of this committee have the responsibility of organising the annual parish fete which is held at St Marys Church Meadow, Fawkham in June. We usually have around 40 stalls covering a variety of foods, drink, items to buy and entertainment for all ages. We encourage our schools to perform in our arena, where grandparents, parents, brothers and sisters, aunts and uncles can admire what they can do. This is a community event where we like all villagers and the surrounding areas to come and join in the fun whilst meeting up with friends and family in a fantastic open space.

Fundraising and Social Committee

The following activities were organised by the Fundraising and Social Committee in 2023/24:

Harvest Lunch (£200)

Church Cup Quiz and Supper (£457)

Advent Raffle (£1000)

Mad Hatter's Tea Party (£513)

After expenses a total of £2170 was raised and transferred to church funds.

Several new members volunteered to join the committee and are extremely welcome and much appreciated. Although we are a small group we are wonderfully augmented by others who volunteer to help out in preparation for and on the day of our events. We would like to recognise and thank all those who worked to make the Mad Hatter's Tea Party such a happy event. Special mention of the 'Carmellos' who not only entertained us but also helped in so many other ways.

The Committee meets on the first Friday (10.30-12) of February, May, August and November, and anyone is welcome to join us. Due to moving away Christine Hoad is no longer able to be on the Committee. Thank you Christine for all you have done and for your support.

Future Fundraising and Social Committee Events

Church BBQ Sunday July 21st

Flower Festival St Mary's Church weekend 28/29 September

Harvest Lunch (provisionally Saturday October 12th but date to be confirmed)

Possible Christmas event in December -still very provisional

Possible Advent Raffle-to be confirmed.

Thank you all for supporting the events.

Carol Stone (chair) and the committee: Valerie Campbell Marion Smith, Dorothy Loomes and Chris Best

Stewardship Officer – currently vacant

We have in the past discussed the theological meaning and belief of Stewardship on a dedicated Sunday, to remind us all that God wishes us to be his collaborators in the work of Creation and the resources of treasures, time and talent. It is hoped that a suitable Sunday can be identified when the role of Stewardship Officer has been filled.

Administrative Information

The Fawkham & Hartley Parochial Church Council (PCC) is part of the Diocese of Rochester within the Church of England. The correspondence address is:

The Rectory, 3 St. John's Lane, Hartley, Longfield, Kent DA3 8ET.

The PCC is a charity registered with the Charity Commission under registration number 1130791.

The Parish Administrators for Fawkham and Hartley are Lucie Sleeman (who returned from maternity leave in May 2023) and works 20 hours per week and Liz Houlding who works 2 hours per week for Fawkham and Hartley and 8 hours per week for Longfield)

Lucie Sleeman took over from Phyllis Conroy in coordinating the bookings of the Church Centre in December 2023.

Accounts

All Saints' Church, Hartley
St Mary's Church, Fawkham
Fawkham and Hartley Church Centre, Hartley

ANNUAL REPORT AND FINANCIAL STATEMENTS

OF THE

FAWKHAM AND HARTLEY
PAROCHIAL CHURCH COUNCIL

For the Year Ended 31st December 2022

Incumbent:

January – April 2022
Reverend Adele Barker
of The Rectory, 3 St. John's Lane, Hartley, Longfield, Kent
May 2022 – onwards
The Parish is in Vacancy

Treasurer:

Robin Bennett
of 10 Cherry Trees, Hartley, Longfield Kent

Independent Examiner:

James Colwell
of The Firs, Fairby Lane, Hartley, DA3 8DA.

Bankers

The Co-operative Bank Plc of Dartford, Kent

Fawkham and Hartley Parochial Church Council Annual Report for 2022

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Achievements and Performance

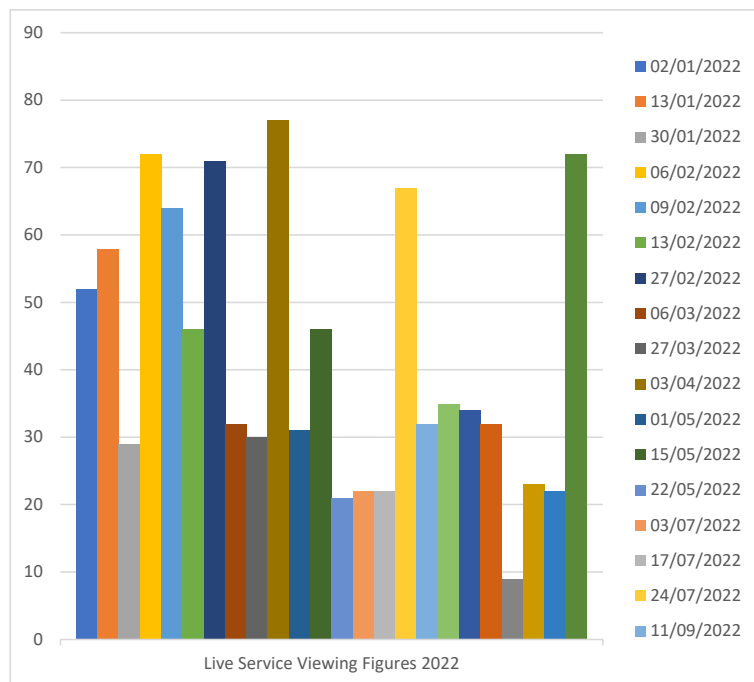
Worship and Prayer

The Parish of Fawkham and Hartley were thankfully able to return to a regular pattern of services during 2022 at all three of the places of worship in the parish. A variety of opportunities for worship are provided which we hope our community find beneficial and spiritually fulfilling. These include services of a quiet and reflective nature such as Morning prayer as well as Holy Communion and Morning Worship. A monthly Songs of Praise service has a less formal approach. A Childrens Sunday Club takes place during the morning service on the 4th Sunday of every month. We are also pleased to join with other parishes in the Rural North West Kent Group of Churches on special occasions for joint worship.

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that technology can provide and further explore new ways of offering spiritual support to the housebound, care homes, schools and our Parishioners in future years.

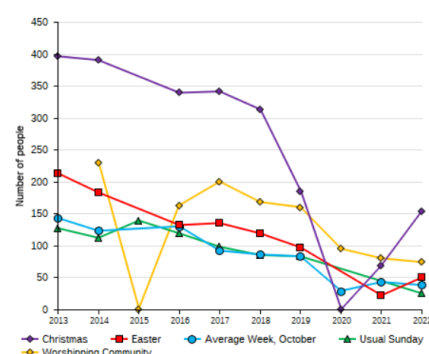
The Global Covid 19 Pandemic continues to present a challenge to some vulnerable parishioners who continue to isolate or restrict their contact with others. However, we are proud to have continued to provide new avenues to express our faith and support our community. Our Church Centre Sunday services are live recorded and are then available for viewing real time and during the following week on YouTube. The viewing statistics are shown below.



The average viewings over the 24 recordings is 42 with 4 services attracting over 70 viewings including our Christingle service which was viewed 72 times. These viewing figures are not included in the statistics reported below.

The 2021 attendance statistics for our places of worship submitted to the Diocese are shown below. The figures are lower than in previous years and may still be affected by the number of parishioners still shielding but our attendance figures are markedly less than pre-covid.

1. Attendance Summary, (2013-2022)

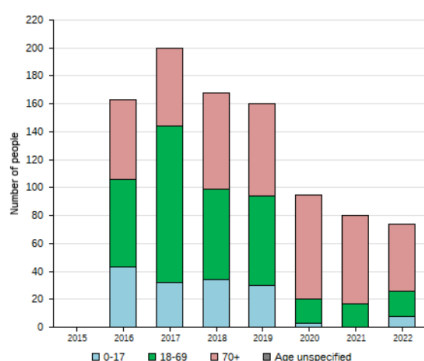


	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Christmas	396	390	-	339	341	313	185	0	69	154
Easter	213	183	-	132	135	119	97	-	22	50
Average Week, October	143	123	-	130	92	86	83	29	43	38
Usual Sunday	127	112	139	119	98	85	83	-	-	25
Worshipping Community	-	230	0	163	200	168	160	95	80	74

N.B. Because of the disruption caused by the COVID-19 pandemic, churches were not asked to report their Usual Sunday attendance for 2020 or 2021, or their Easter attendance for 2020

- Christmas: Christmas Eve & Christmas Day;
- Easter: Easter Eve & Easter Day;
- Average week, October: includes Sunday and midweek church services & fresh expressions in October but excludes attendance at services for schools;

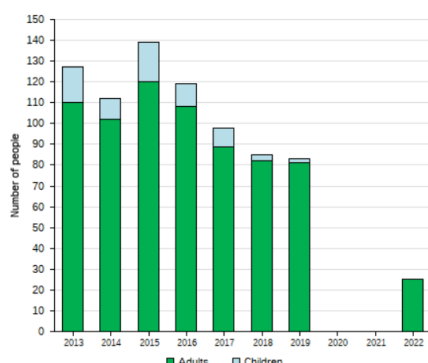
2. Worshipping Community, (2015-2022)



	2015	2016	2017	2018	2019	2020	2021	2022
Total	0	163	200	168	160	95	80	74
0-17	0	43	32	34	30	3	0	8
18-69	0	63	112	65	64	17	17	18
70+	0	57	56	69	66	75	63	48
Age unspecified	0	0	0	0	0	0	0	0
Joiners	0	20	19	21	0	0	0	10
Leavers	0	8	12	7	1	3	6	11

Worshipping Community information has been collected from 2012 onwards.

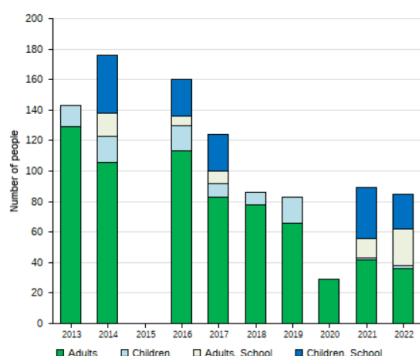
3. Usual Sunday Attendance, (2013-2022)



	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Adults	110	102	120	108	89	82	81	-	-	25
Children	17	10	19	11	9	3	2	-	-	-

N.B. Because of the disruption caused by the COVID-19 pandemic, churches were not asked to report their Usual Sunday attendance for 2020 or 2021

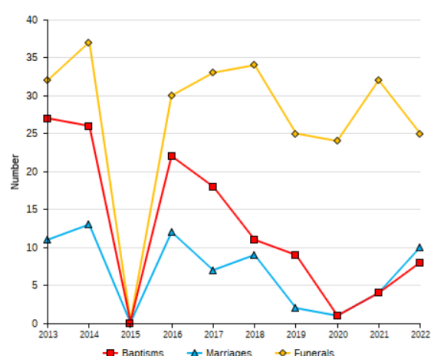
4. Average Weekly Attendance, (2013-2022)



	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Adults	129	106	0	113	83	78	66	29	42	36
Children	14	17	0	17	9	8	17	0	1	2
Adults, School	0	15	0	6	8	0	0	0	13	24
Children, School	0	38	0	24	24	0	0	0	33	23

Attendance at Sunday and midweek church services & fresh expressions in October. Services for schools were included from 2013.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the person into God's keeping.



	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Baptisms	27	26	0	22	18	11	9	1	4	8
Marriages	11	13	0	12	7	9	2	1	4	10
Funerals	32	37	0	30	33	34	25	24	32	25

- Baptisms: all baptisms & thanksgivings.
- Marriages: marriages and services of prayer & dedication after civil marriages.
- Funerals: those held in church & at crematoria/cemeteries.

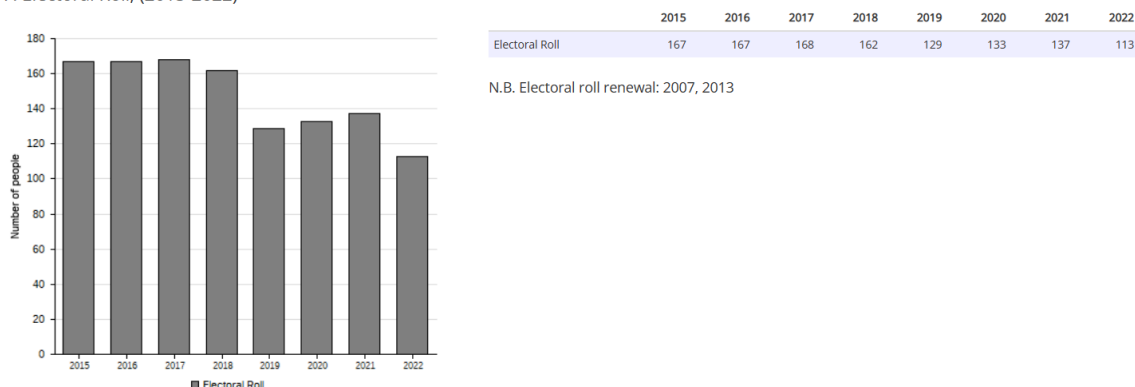
Electoral Roll Revision

A Revision of the Electoral Roll has taken place preceding the 2022 APCM. The figures reported are as follows:

There are 115 parishioners on the Church Electoral Roll of whom 26 are not resident within the parish. Six names were added during the year. One name was removed due to death and two due to relocation and one member who became an Ordained Minister and cannot remain on the Electoral Roll was also removed.

The following graph shows Electoral Roll membership as reported to Rochester at start of year not as reported at APCM which indicates end of year figures. The Electoral Roll was also renewed in 2019 but not stated on graphs obtained from Rochester.

7. Electoral Roll, (2015-2022)



Cobham Deanery Synod Report

The Synod met on three occasions in the year, in February, July and October.

February meeting at St Mary Magdalene in Longfield. The Rev'd Helen Reeves gave a very interesting presentation on Vocations covering a variety of callings, gifts and skills. Tom Brown reminded us that the Diocese runs many courses and study days on a variety of subjects, practical as well as academic. The offer is wide and very accessible. Rev'd Dylan Turner attended the meeting to update us on the work of the Growth Enablers.

July meeting was a social to welcome the new members of Synod which unfortunately our parish synod representatives were not able to attend.

October meeting at St John's Meopham also attended by the members of the Synods of Dartford and Gravesham. The main agenda item was an opportunity to meet Bishop Jonathan Gibbs, our new Diocesan Bishop. Bishop Jonathan outlined his background and his own faith journey.

If you would like to represent our parish on the Deanery Synod

- The meetings are usually held locally within our Deanery,
- A lift can usually be arranged
- You can come along to a meeting and see if it suits you
- There are usually only three meetings a year
- You sometimes get puddings

For more details please see the full report which is one of the documents accompanying the 2023 Annual Parish Report.

BUILDINGS COMMITTEE – ANNUAL REPORT 2021/22

INTRODUCTION

As we come out of covid and the Church's begin to open again we aimed to catch up on some of the work highlighted in the 20-21 report. There has been a mixture of work across the three church buildings

FAWKHAM & HARTLEY CHURCH CENTRE (FHCC)

- Replacement of fluorescent tubes in the main with new LED tubes which have a longer life and use less electricity. With the banning of Halogen bulbs from October 2021 we have also replaced the lights in the kitchen and hallway with LED equivalents.
- Following our grant and installation of internet streaming facilities these are now used on a regular basis and the large TV can be accessed from a remote HDMI socket located in the hall.
- We have replaced the lock on the new garage to make it easier to open and close for hall users.
- With successful start of Little Hartley we have managed to secure a grant of £1,000 from the Diocese to provide a storage facility for the toys etc. Work has started on a base for a new shed.
- To improve security, we have now changed the access code for the hall and changed the locks on the office door.

ALL SAINTS' CHURCH (ASC)

- General tidying and general maintenance; a crack has been located in the vestry this has been inspected and seems to be due to changes in the subsoil, advised to keep an eye on it.
- Repairs to the main central heating boiler have been completed.
- Following the re-location of the organ to the rear of the nave requested by the Priest in Charge we have been informed that a full faculty is required.

ST MARY'S CHURCH (SMC)

- General tidying and general maintenance.
- The payback team has continued to visit and work on the grave areas.
- Tree work – the removal of all dead wood on all trees was actioned by SL trees.
- Following the failure of a lighting unit during a power failure we have now installed surge protectors in all three phases.

SPRING CLEANS

Would you be willing to lead one of the Teams in the coming months? The plan is to enable volunteers to sign-up to one-hour slots in order to spread the workload between helpers who are willing to donate their time for the spring-cleaning. Please let Lucie or Liz in the Parish Office know and look out for further information in the Parish Notes.

Thanks all members of the Committee for their support and commitment in continuing the good work and supporting the role of this committee over the last very difficult year where our meetings have been suspended during the various lock-downs. Thanks also to FOAS and FOFC for their support in a number of projects during the year.

The full detail of the functions of the Buildings Committee can be found on their report to the APCM.

Pastoral Report

The names of people to be prayed for are recorded on an electronic list, distributed by the Parish Office on the Noticeboard, and they are prayed for by the church family. Those requesting prayers are contacted regularly to ask how they are and whether they want to stay on the list.

People who are unwell or housebound but not on the list are contacted by the Pastoral Team and we rely on the congregation to let us know where there is a need.

Home Communion is available at the request of those who are housebound.

The Women's Fellowship Group led by Carole Harris meets monthly in the Church Centre and the group enjoys an annual holy communion, a singalong with hymns and interesting guest speakers.

Pop In is led by Chris Menzies and held at the Church Centre weekly enabling people to meet together and have coffee and cake. This is well attended and there have been new people joining this year who have moved recently to the Parish and now come regularly.

We now have two Anna Chaplains in the RNWK Group, Stephanie Perfitt and Rev Elizabeth, who are particularly concerned with helping us meet the spiritual needs of the oldest members of our community. Rev Elizabeth visits residents and leads services in Fairby Grange and Old Downs every month.

Mission

In 2022 the Parish again supported the annual Friends of Kent Churches Bike Ride in September. The Mission Links Team have continued to work with the Diocesan Mission Link at Mpwapwa in Tanzania and have attended all the group meetings in 2022. Regular contact through WhatsApp with Lukole continues. In addition, funding for uniforms increased to 10 girls from our link village of Lukole was provided. The PCC is keen to explore the possibility of a visit to Lukole when conditions allow.

Ecumenical Relationships

Our ecumenical ties with St Francis de Sales RC Church have continued to flourish. Our prayer breakfasts have been held bi-monthly apart from April and May this year due to Easter and the Coronation. They will continue again at the beginning of June.

Thanks to our curate, Jayne Shillito, ministers from the Dartford and Gravesend parishes of Redeemed Christian Church of God also joined us last year when St Mary Magdalene in Longfield was the venue for a prayer breakfast. As a result of generous donations from those attending the prayer breakfasts, we have been able to send a total of £70 to the Red Cross Ukraine appeal and the Turkey and Syria Earthquake appeal.

A fund-raising concert of Handel's Messiah was held at Ash Church last summer in memory of John Harding, whose organisation and conducting was crucial in our ecumenical Choruses of Praise over the years. Singers from all the local churches took part.

Ash Church hosted the service for Christian Unity in January and St Francis de Sales hosted the World Day of Prayer service at the beginning of March this year. Donations made at the latter raised almost £200 (inc. Gift Aid) for the WDP charity, which supports Christians worldwide.

Financial review

Total receipts on ordinary (unrestricted) funds were £92,817 and are as detailed in the Financial Statements. Resources expended totalled £63,250 and these are also detailed in the Financial Statements.

The net result for the year was an excess of income over expenditure of £29,567. This sum is thus added to general reserves, which increase to £603,118. This figure includes the deemed cost of the Church Centre as a tangible fixed asset of £520,000.

2022 in general

It is the policy of the PCC to maintain free reserves of some £20,000 to £30,000 in order to cover for unforeseen financial challenges. It was pleasing to note that our finances recovered well following the lifting of the restrictions imposed by Covid-19 with more use of the Church Hall and the holding of functions allowing our reserves to rise to £34,783. The PCC can thus look to the future with greater confidence now that its finances are returning to a level which will allow us to increase our financial support to the Diocese and look to expand our charitable donations.

Reserves and investment policies

Safeguarding Policy

The Parish Safeguarding policy is in operation and is implemented by our Safeguarding representative, Lucie Sleeman. This is monitored by the PCC.

The PCC have complied with their duty under Section 5 of the Safeguarding and Clergy Discipline Measure 2016 and will continue to adhere to this.

Risk Management

Risk assessments and inventories of fixtures, fittings, property and belongings were completed in 2019 but reviews have not been possible since then. A date in June has been set to catalogue the Parish Plate in preparation for re-valuation and a full inventory will take place in 2023.

Quinquennial repair works continue under the management of the PCC's Buildings Committee in order to ensure the safety of the buildings and maintain these in good order.

Volunteers

We would like to thank all the many volunteers who work so hard to make our Parish function. They include those who help to organise our services, maintain our buildings, support the Church Centre hiring, raise funds, financial administration, safeguarding activities and many, many more voluntary roles for which we are very grateful. Special thanks are given to Malcolm Harris and the buildings committee who maintain our buildings in such excellent condition. Malcolms many successful grant applications are also very much appreciated. Fundraising has raised approaching £10,000 this year and we are very grateful to the small band who have baked cakes, grown or made other produce and of course those who purchased the items on sale. Thank you also to the Fete Committee who organised the very successful Summer Fayre. Thank you also to our PCC and Standing Committee members including those retiring or stepping down this year, Wendy Lavidge, Jeff Loomes

Our thanks also go to The Friends of All Saints', Hartley and The Friends of Fawkham Church. Both organisation are established with their own charitable status and bring together those in the community who have an interest in and a concern for the two historic churches in the parish. Through various events they also raise funds for the purpose of assisting the PCC in the care, maintenance and preservation of these churches.

Structure, Governance and Management

RNWK Group Council

The Parish is part of the 'Rural North West Kent Group' of Churches. The Group Council met for the last time in May 2021 when the following resolution was approved

The RNWK Group Council has achieved its objectives. The Parishes are working together collaboratively and successfully. We propose that there is no further requirement for the Group Council and it will disband as of this date.

The PCC

The function and purpose of the PCC is outlined in the Parochial Church Council Powers Measure 1956 and Church Representation Rules 2006. The PCC met five times during the year with an average attendance of 13, A section 11 meeting also took place in June but attendee numbers were not recorded.

PCC Membership

Members of the PCC are either ex-officio or elected by the Annual Parochial Church Meeting in accordance with the Church Representation Rules.

During the year the following served as members of the PCC:

Rector & Incumbent	Revd Adele Barker (January – April 2022)	
Chairperson	Reverend Adele Barker (January – April 2022)	
Vice Chairpersons	Reverend Elizabeth Robertson	Minister
	John Waller	Churchwarden
	Christine Hoad	Churchwarden
RNWK Group Ministers	The Revd Helen Reeves	
	The Revd Elizabeth Robertson	
	The Revd Jayne Shillitto	
Churchwardens	John Waller	2020-2022
	Christine Hoad	2020-2022
Members of the	Carol Stone	2020-2022
Deanery Synod	Lucie Sleeman	2020-2022
Elected Members	Jeff Loomes*	2020-2023
	Malcolm Harris	2020-2023
	Amanda Malas	2020-2023
	Robin Bennett	2022-2023
	Louise Smith	2021-2024
	Gill Cramp	2022-2024
	Brian Jelley	2022-2024
	Wendy Lavidge*	2022-2024
	Carol Ballard	2022-2025
	Frances Kinnear	2022-2025
	Bob Kneller	2022-2025
	Stewart Grainger	2022-2025

Two PCC posts remained vacant after the resignation of PCC members Jeff Loomes and Wendy Lavidge during 2022.

PCC Committees

Committees met between meetings and minutes of their deliberations were received by the full PCC and discussed where necessary. The PCC operates through a number of committees and teams, which meet between full meetings of the PCC. These are detailed below:

Finance and Standing Committee

The primary function is to deal with parish finances i.e.

- to monitor income and expenditure
- to nurture Christian stewardship in the parish
- to prepare the annual budget

It also fulfils the role of the Standing Committee by transacting the business of the PCC between its meetings, subject to any directions given by the PCC. The committee is formed of the Rector, Churchwardens, Treasurer, PCC Secretary and the Buildings Committee Chair.

Ministry Team

The task of the Ministry Team is to:

Pray for the needs and people of the Parish.

Serve in an advisory capacity to the PCC in terms of liturgical developments & service patterns.

In addition, with the Churchwardens and Parish Administrator, we also discuss any pastoral news and business related to other Parish matters.

Buildings Committee

The Buildings Committee, chaired by Malcolm Harris, maintain our two churches and the Church Centre. We are very fortunate to have several committee members with extensive building trade knowledge and expertise. We are very appreciative of the amount of time and materials which they generously donate to the parish.

Fete Committee

Members of this committee have the responsibility of organising the annual parish fete which is held at St Marys Church Meadow, Fawkham in June. We usually have around 40 stalls covering a variety of foods, drink, items to buy and entertainment for all ages. We encourage our schools to perform in our arena, where grandparents, parents, brothers and sisters, aunts and uncles can admire what they can do. This is a community event where we like all villagers and the surrounding areas to come and join in the fun whilst meeting up with friends and family in a fantastic open space.

Fundraising Committee

During 2022 the Fundraising Committee held 6 events which together raised approaching £2,700. Some of the events were social rather than fundraising opportunities as the Fundraising Committee had agreed to take on the responsibilities of the Social Committee which had agreed to disband as most members felt their health and/or disabilities were inhibiting their ability to host functions.

Stewardship Officer – currently vacant

We have in the past discussed the theological meaning and belief of Stewardship on a dedicated Sunday, to remind us all that God wishes us to be his collaborators in the work of Creation and the resources of treasures, time and talent. It is hoped that a suitable Sunday can be identified when the role of Stewardship Officer has been filled.

Administrative Information.

The Fawkham & Hartley Parochial Church Council (PCC) is part of the Diocese of Rochester within the Church of England. The correspondence address is:

The Rectory, 3 St. John's Lane, Hartley, Longfield, Kent DA3 8ET.

The PCC is a charity registered with the Charity Commission under registration number 1130791.

The Parish Administrator Lucie Sleeman has been on maternity leave since August 2022. Liz Houlding has been appointed temporary Parish Administrator from August 2022 until the end of April 2023.

Phyllis Conroy co-ordinates bookings of the Church Centre.

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

STATEMENT OF FINANCIAL ACTIVITIES

For the Year ended 31st December 2022

ITEM	Notes	2022 Unrestricted	2021 Funds	2022 Restricted	2021 Funds	2022 # TOTAL	2021 FUNDS
INCOME AND ENDOWMENTS							
Voluntary Income (Direct Giving)	2a	54237	52032	1100	9766	55337	61798
Activities for Generating Funds	2b	11721	7429	0	0	11721	7429
Income from Investments	2c	409	127	0	0	409	127
Incoming resources-Charitable activities	2d	26450	13693	0	0	26450	13693
Other Income	2e	0	0	0	0	0	0
TOTAL INCOME		92817	73281	1100	9766	93917	83047
EXPENDITURE							
Fund Raising - Trading Expenses	3g	2813	993	0	0	2813	993
Church Activities	3h	60744	71024	0	10328	60744	81352
TOTAL EXPENDITURE		63557	72017	0	10328	63557	82345
NET INCOME (Prior to Recognised Gains and Losses)		29260	1264	1100	-562	30360	702
Gains on Investment Assets							
Realised (on Sale/Disposal)		0	0	0	0	0	0
Unrealised (Revaluations) -Fixed Assets		0	0	0	0	0	0
Unrealised (Revaluations) -Investment Assets		0	0	0	0	0	0
Sub Totals		0	0	0	0	0	0
NET MOVEMENT IN FUNDS		29260	1264	1100	-562	30360	702
Balances B/Fwd at 1st January 2022		573551	572287	33013	33575	606564	605862
Balances C/Fwd at 31st December 2022		602811	573551	34113	33013	636924	606564

The notes on the following pages form part of this account

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

BALANCE SHEET AS AT 31ST DECEMBER 2022

ITEM		2022	2021	2022	2021	2022 #	2021
	Note	Unrestricted	Unrestricted	Restricted	Restricted	TOTAL	TOTAL
FIXED ASSETS							
Tangible fixed Assets	5a	520000	520000	0	0	520000	520000
Investment Assets	5b	0	0	0	0	0	0
Sub Total		520000	520000	0	0	520000	520000
CURRENT ASSETS							
Stock		0	0	0	0	0	0
Debtors	7	5471	6332	0	0	5471	6332
Deposit-Diocesan Loan Fund		20224	0	0	20105	20224	20105
Short Term Deposits(Repair funds)		48335	43444	0	0	48335	43444
Cash at Bank and in hand		10622	4108	34113	12908	44735	17016
Sub Total		84652	53884	34113	33013	118765	86897
LIABILITIES:AMOUNTS FALLING							
DUE WITHIN ONE YEAR	8	1841	333	0	0	1841	333
NET CURRENT ASSETS		82811	53551	34113	33013	116924	86564
TOTAL ASSETS LESS CURRENT LIABILITIES							
TOTAL NET ASSETS		602811	573551	34113	33013	636924	606564
PARISH FUNDS							
Unrestricted	9	602811	573551			602811	573551
Restricted	9			34113	33013	34113	33013
Endowment	9					0	0
TOTALS		602811	573551	34113	33013	636924	606564

The Financial Statements have been prepared in accordance with Financial Reporting Standards

APPROVED BY THE PAROCHIAL CHURCH COUNCIL OF FAWKHAM & HARTLEY ON 16th May 2023.

AND SIGNED ON ITS BEHALF BY :

Christine Hoad - Church Warden

Robin Bennett - Hon Treasurer

The notes on the following pages form part of these accounts

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31st December 2022 (continued)

ITEM	Note	Unrestricted	Unrestrict	Restricted	Restrict	TOTAL	TOTAL
		2022	2021	2022	2021	2022 #	2021
INCOME AND ENDOWMENTS							
Voluntary Income (Direct Giving)							
Regular Donations		30993	31269	0	0	30993	31269
Tax recoverable		8338	8185	0	0	8338	8185
Other Income-Longfield PCC		2056	5594	0	0	2056	5594
Collections (open plate)		2289	1271	0	0	2289	1271
Gift days		0	0	0	0	0	0
Grants		3612	0	0	8300	3612	8300
Donations, Appeals, Transfers etc		2949	5713	1100	1466	4049	7179
Legacies		4000	0	0	0	4000	0
Sub Total	2a	54237	52032	1100	9766	55337	61798
Activities for generating funds							
Summer Fete/Christmas Fayre et		11721	7429	0	0	11721	7429
Sub Total	2b	11721	7429	0	0	11721	7429
Income from Investments:							
Dividends & Interest	2c	409	127	0	0	409	127
Income from Church activities							
Church hall lettings		13210	6361	0	0	13210	6361
Fees		13240	7332	0	0	13240	7332
Sub Total	2d	26450	13693	0	0	26450	13693
Other Income: Insurance Claim	2e	0	0	0	0	0	0
TOTAL INCOME		92817	73281	1100	9766	93917	83047
EXPENDITURE							
Raising Funds							
Summer Fete expenses		1568	993	0	0	1568	993
Other		1245	0	0	0	1245	0
Sub Total	3g	2813	993	0	0	2813	993

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31st December 2022 (continued)

ITEM

	Note	Unrestricted	Unrestricted	Restricted	Restricted	TOTAL	TOTAL
Church Activities including Grants Given Out		2022	2021	2022	2021	2022 #	2021
Missionary & Charitable giving:							
"-Missionary Societies		380	0	0	0	380	0
"-Church overseas		0	0	0	0	0	0
"-Secular charities		0	0	0	0	0	0
"-Home Missions & Other		0	0	0	0	0	0
							0
Restricted items-Expended in year		0	0	0	10328	0	10328
Donation to Diocese		12000	28050	0	0	12000	28050
						0	0
Rectory Maintenance		2831	4321	0	0	2831	4321
Ministry Team Expenses		2133	1607	0	0	2133	1607
Church Maint & Repairs-Direct Costs		9504	11224	0	0	9504	11224
Upkeep of Services		3827	939	0	0	3827	939
Churchyard upkeep		608	720	0	0	608	720
Church hall running costs		11436	3706	0	0	11436	3706
Other-KATCH/Nurture of Faith		77	320	0	0	77	320
Sub Total		42796	50887	0	10328	42796	61215
Church Activities-Administrative costs							
Parish Administrator-Total Cost		16475	9227	0	0	16475	9227
Printing, Stationery & Bank Charges		950	2007	0	0	950	2007
Computer & Other		523	8903	0	0	523	8903
Sub Total		17948	20137	0	0	17948	20137
Sub Total-All Church Activities	3h	60744	71024	0	10328	60744	81352
TOTAL EXPENDITURE		63557	72017	0	10328	63557	82345
NET INCOME (Prior to Recognised Gains and Losses)		29260	1264	1100	-562	30360	702

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31st December 2022 (continued)

ITEM

	Note	Unrestricted	Unrestricted	Restricted	Restricted	TOTAL	TOTAL
		2022	2021	2022	2021	2022 #	2021
STAFF COSTS							
Wages and Salaries		16474	<i>10710</i>	0	<i>0</i>	16474	<i>10710</i>
Social Security Costs		0	<i>0</i>	0	<i>0</i>	0	0
Pension costs		0	<i>0</i>	0	<i>0</i>	0	0
Total Staff Costs		16474	<i>10710</i>	0	<i>0</i>	16474	<i>10710</i>

No employee of the PCC earned £50,000 or more.

RELATED PARTY TRANSACTIONS & PAYMENTS TO PCC MEMBERS

In total, PCC members claimed £1545 for travel expenses during 2022.

These were in relation to the priests only in connection with their travels in the course of their religious duties.

No other payments or expenses were paid to any other PCC member or persons closely connected to them or related parties. In total, members of the PCC gave £10,820 as donations towards the work of the Church.

There were no transfers between Restricted and Unrestricted funds during the year.

FIXED ASSETS

Tangible:

Church Hall: Valuation

	At 1st January 2022	520000	<i>520000</i>
	Additions at cost	0	<i>0</i>
5a	Total at 31st December 2022	520000	<i>520000</i>
Depreciation	At 1st January 2022	0	<i>0</i>
	Less Disposals	0	<i>0</i>
	Add Charges for year	0	<i>0</i>
	Total at 31st December 2022	0	<i>0</i>

The Church hall is shown at its valuation on 31st December 2001. No depreciation is charged.

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31st December 2022 (continued)

ITEM

	Note	Unrestricted 2022	Restricted 2022	TOTAL 2022 2	TOTAL 2021
Investments:					
Market Value at 1st January 2022		0	0	0	0
Disposals at carrying value		0	0	0	0
Purchases at cost		0	0	0	0
Revaluation Gain/Loss		0	0	0	0
Sold and Transferred in year				0	0
Total at 31st December 2022	5b	0	0	0	0

The market value of investments at 31st December 2022 was £0 as they were all sold in 2020.

These investments were previously for Endowment funds only.

Unrestricted funds		602811	573551	602811	573551
Restricted funds			34113	33013	34113
Endowment funds				0	0
Sub Total	5b	602811	34113	636924	606564

Debtors (Unrestricted funds)

Gift Aid Recoverable		4200	6332	0	4200	6332
Prepayments and accrued interest		0	0	0	0	0
Other Debtors		1271	0	0	1271	0
Sub Total	7	5471		0	5471	6332

Liabilities

Amounts falling due in one year (unrestricted funds):-

Accruals for utility and other costs		0		0		0	
Other Creditors		1841	333	0		1841	333
Parish Share		0		0		0	
Sub Total	8	1841	333	0	0	1841	333

Funds

The balance on restricted funds at 31st December 2022 relates very largely to moneys held for improvements to the three buildings.

Summary of Fund movements

Balance at 1st January 2022		573551	572287	33013	33575	606564 0	605862
Incoming resources		92817	73281	1100	9766	93917	83047
Resources expended		63557	72017	0	10328	63557	82345
Investment gains/losses		0	0	0	0	0	0
Less Sold in Year							
Balance at 31st December 2022	9	602811	573551	34113	33013	636924	606564

ANALYSIS OF NET ASSETS BY FUND

Tangible fixed assets		520000	520000	0	0	520000	520000
Investment fixed assets		0		0		0	0
Current assets		84652	53884	34113	33013	118765	86897
Liabilities:-							
Amounts falling due in 1 year		1841	333	0	0	1841	333
Amounts falling due after 1 year		0	0	0	0	0 0	0
Total	9	602811	573551	34113	33013	636924	606564

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31st December 2022

ACCOUNTING POLICIES

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 view” provisions. They have been prepared under FRS102 (2016) as the applicable accounting standards and the 2016 version of the Statement of Recommended Practice, accounting and Reporting by Charities (SORP(FRS102)).

ASSETS

Consecrated and benefice property

In so far as consecrated and benefice property of any kind is excluded from the statutory definition of “charity” by section 10(2) (a) and (c) of the charities Act 2011 such assets are not capitalised in the financial statements.

Moveable church furnishings

These are capitalised at cost where the cost exceeds £10,000 and then depreciated over their useful life. All items are included in the church inventory in any case.

Tangible fixed assets for use by the charity

These are capitalised if they can be used for more than one year and cost at least £10,000. They are valued at cost or, for gifts in kind, at a reasonable estimate of their open market value on receipt

Depreciation is calculated to write off the capitalized cost of fixed assets less their current anticipated residual fair value

Land	Nil
Fixtures and Fittings	10 years.
Computers	3 years

Investments

Investments quoted on a recognised stock exchange or whose value derives from them are valued at market value at the year end.

Short term deposits

These represent the cash held with the Rochester Diocese.

FUNDS

Unrestricted Funds

These funds represent the income funds of the PCC that are not subject to any restriction regarding their use and are available for spending on the general purposes of the PCC including amounts designated by the PCC for fixed assets for its own use in spending on a future project and which are therefore not included in its “free reserves” as disclosed in the trustees’ report.

Restricted funds

These are those income funds that have been given or raised for specific purposes and must therefore only be spent on those items and not used for general PCC work.

Incoming resources

Voluntary income and capital resources

Collections are recognised when received on behalf of the PCC.

Planned giving is recognised only when received.

Tax recoverable on Gift Aid donations is brought to account in the same year as that in which the Gift Aid is received.

Grants and legacies to the PCC are accounted for as soon as the PCC is notified of its legal entitlement, the amount due is quantifiable and its ultimate receipt by the PCC is reasonably certain.

Funds raised by the fete, any garden parties and similar events are accounted for gross.

Other income

Rental income from the letting of church premises is recognised when received.

Income from investments

Dividends are accounted for when due and payable and interest entitlements are accounted for as they accrue. Tax recoverable on such income is recognised in the same accounting year.

Gains and losses on investments

Realised gains or losses are recognised when investments are sold.

Unrealised gains or losses are accounted for on revaluation of the investments at the end of the financial year.

Volunteer help

The value of volunteer help received is not included in the accounts but is referred to in the Trustees Annual Report.

Expenditure and Liabilities

Liabilities are recognised as soon as there is a legal or constructive obligation and settlement is probable and quantifiable

Grants and donations are recognised in the accounts when a commitment has been made externally and there are no preconditions still to be met for entitlement to the grant that remain within the control of the PCC.

ASSETS

Other fixtures, fittings and office equipment

Equipment costing over £10,000 and used within the church premises will be capitalised and depreciated on a straight-line basis over their anticipated useful economic life. Individual items of equipment with a purchase price of £10,000 or less are written off when the asset is acquired.

Investments

Investments are valued at market value at 31st December.

Current assets

Amounts owing to the PCC at 31st December by way of fees or other income are shown as debtors less provision for any amounts that may prove uncollectable.

Other current assets include cash held on deposit either with the Rochester Diocesan office or at the bank.

INDEPENDENT EXAMINER'S REPORT TO THE PCC OF FAWKHAM & HARTLEY

I report on the financial statements of the PCC for the year ended 31st December 2022, which are set out in the attached pages.

RESPECTIVE RESPONSIBILITIES OF THE PCC AND EXAMINER

As members of the PCC you are trustees and are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The Church's Trustees consider that an audit is not required for this year under section 144(2) of the Charities act 2011 (the 2011 Act) and that an independent examination is needed

I report in respect of my examination of the Trust's account carried out under section 145 of the 2011 Act and in carrying my examination I have followed all the applicable Directions given by the Charity commission under section 145(5) (b) of the Axct.

INDEPENDENT EXAMINER'S STATEMENT

Since the gross income for the year exceeds the amount provided in section 145(3) of the Act, I confirm that I am qualified to act as Independent Examiner under the provisions of that section of the Act and that my qualification is shown below.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that in any material respect:.

- 1) accounting records were not kept in respect of the PCC as required by section 130 of the 2011 Act; or
- 2) the accounts do not accord with those records.
- 3) The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

(Signed) ...James Colwell.....

Accounts

Preparing for the Annual Parochial Church Meeting (APCM)

This document is intended to assist those who are new to preparing for the Annual Meeting of Parishioners (sometimes known as the Vestry Meeting) and the Annual Parochial Church Meeting.

It sets out the relevant information from the Church Representation Rules and the Churchwardens Measure 2001. These are the national Church's regulations and ensure consistent practice across the country.

There is an illustrative timetable for 2019 on page 2 of this document

The APCM must take place on or before 30th April.

In order for the APCM to take place:

1. The financial statements (accounts and accompanying reports e.g. examiners report)
 - must be prepared
 - independently examined (or audited in larger parishes)
 - approved by the PCC
 - displayed in or outside the church for at least seven days, including one Sunday when there is a service at that church.
2. The Electoral Roll must be revised or renewed. In 2019, there will be a complete revision of the Roll. See *timeline below*
3. In addition to the financial statements, the PCC must agree certain reports which then go to the APCM:
 - on the Electoral Roll
 - the churchwardens report on the fabric, goods and ornaments of the church
 - on the proceedings of the PCC
 - on the proceedings of the deanery synod
4. A notice advertising the Parishioners meeting and the APCM must be displayed at the church door, for a period including two Sundays before the meeting.

As the timeline overleaf shows, there needs to be a PCC meeting within the 28 days before the APCM.

This example is for the APCM and Vestry meeting to be on Tuesday 30 April 2019
2019 is a year in which everyone who wishes to belong to the Electoral Roll must (re)apply

Timing	Church Representation Rules	Illustrative example	notes
The PCC needs to set the date of the APCM and set a timetable that is convenient for the incumbent, churchwardens, treasurer and electoral roll officer	The APCM must be held between January 1 and April 30 each year	30 April 2019	This is the last possible day for the APCM. If you want to hold the meeting earlier, please adjust the timetable accordingly
Before the start of the Vestry meeting	Parishioners NOMINATIONS OF CHURCH WARDENS MUST BE RECEIVED (for election at the Vestry meeting)	30 April 2019	Perhaps have nomination forms available on Sunday 28th if not before
at least 7 days before (to include a Sunday when there is a service at that church)	DISPLAY ANNUAL REPORT & FINANCIAL STATEMENTS	20 April 2019	Could be 22 April, but Holy Saturday (in 2019) might be better; so that those attending at Easter can see them
At least two clear Sundays before	Display formal notice of the Meeting of Parishioners and the APCM	13 April 2019	The Saturday before Palm Sunday (in 2019). This gives three clear Sundays, and brings it to the maximum number
at least 15 days before	DISPLAY THE RENEWED ELECTORAL ROLL	13 April 2019	The Saturday before Palm Sunday (in 2019)
No earlier than 28 days before	A PCC MEETING must receive and finalise financial statements and specified reports.	08 April 2019	Or sometime in the week beginning 8th April
No more than 28 days before	CLOSING DATE FOR RENEWED ELECTORAL ROLL as specified in the notice period	05 April 2019	A Friday, so that the report can be prepared for the PCC the following week
At least TWO MONTHS before	NOTICE OF RENEWAL OF ELECTORAL ROLL to be displayed for fourteen days and announced at services	no later than 28 February 2019	The PCC needs to decide how long the revision will take

Accounts

All Saints' Church, Hartley
St Mary's Church, Fawkham
Fawkham and Hartley Church Centre, Hartley

ANNUAL REPORT AND FINANCIAL STATEMENTS

OF THE

FAWKHAM AND HARTLEY
PAROCHIAL CHURCH COUNCIL

For the Year Ended 31st December 2020

Incumbent:

Reverend Adele Barker
of The Rectory, 3 St. John's Lane, Hartley, Longfield, Kent

Interregnum from 1st January 2020 until 18th February 2020

Honorary Treasurer:

Brian Jelley
(Chartered Public Finance Accountant)
of Abergwaun, Stack Lane, Hartley, Longfield Kent

Honorary Independent Examiner:

James Colwell
(Fellow of International Accountants)
of The Firs, Fairby Lane, Hartley, Longfield, Kent

Bankers

The Co-operative Bank Plc of Dartford, Kent

Fawkham and Hartley Parochial Church Council Annual Report for 2020

Aim and Purpose

Fawkham & Hartley PCC has the responsibility of co-operating with the incumbent in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. The PCC is also specifically responsible for the maintenance of All Saints, Hartley, St Mary's, Fawkham and the Fawkham and Hartley Church Centre in Ash Road, Hartley.

Objectives and Activities

The Parish Mission Statement affirms that:

We exist: to spread the Gospel;
 to advance God's Kingdom.

We seek to do this by:

- praying for the renewing love of the Holy Spirit;
- providing opportunities for worship;
- enabling people to grow in faith;
- seeking to serve those among whom we live and work;
- encouraging a sense of community;
- proclaiming the word and work of God.

We encourage others to: 'Come and See'
 'Come and Discover'
 'Come and Share'
 'Come and Be'

Achievements and Performance

Worship and Prayer

The Parish of Fawkham and Hartley normally maintains a regular pattern of services throughout the year at all three of the places of worship in the parish. A variety of opportunities for worship are provided which we hope our community find beneficial and spiritually fulfilling. These include services of a quiet and reflective nature such as morning or evening prayer as well as Family Worship and Messy Church which have a less formal and more family orientated approach. We are also pleased to join with other parishes in the Rural North West Kent Group of Churches on special occasions for joint worship.

The 2020 Global Covid 19 Pandemic challenged the ability of the Parish to host services. All Parish Services were suspended from 23rd March 2020 following an announcement by the Church of England in obedience of Government Lockdown restrictions. This was partially relaxed during the summer months but by autumn Tier 3 Restrictions had returned and England was again in full lockdown by end of year causing much disappointment when many of our Christmas services were cancelled at short notice. Fortunately, we were able to arrange online services to replace the ones originally planned for our Places of Worship. A return to normal life is not expected to be permitted until well into 2021. The lack of services in our Places of Worship has been a huge loss to our Parish particularly to those shielding or housebound. However, we are proud to have developed new avenues to express our faith and support our community. Our Rector Adele initially met the challenge with services such as Wild Church or Messy Church activities to do at home communicated via email or by post. Later she worked with the RNWK Group Ministry Team to develop Morning Prayer on Facebook, a YouTube weekly service and recently we have been having a weekly live service via Zoom. During the period when restrictions were relaxed our Churches were opened for Morning Prayer services and Individual Prayer one day a week. Other highlights of the year have included a self led Aven Trail, Picnic Church, RNWK Group Festival of Creation which provided daily services and study groups plus a Prayer labyrinth was cut in the grounds of St Marys Fawkham. While 2020 has been a challenging year for worship in our Parish we feel that it has opened our eyes to other innovative opportunities including those that technology can provide. We look forward to using the experience to further explore new ways of offering spiritual support to the housebound, care homes, schools and our Parishioners in future years

A Revision of the Electoral Roll has taken place preceding the 2020 APCM. The figures reported as follows There are 137 parishioners on the Church Electoral Roll of whom 35 are not resident within the parish. Five names were added during the year. Two were removed due to death and 4 due to relocation.

The average weekly attendance in places of worship, counted during October 2020 was 29 adults with no children or young people. This figure is lower than in previous years and was affected by the large number of parishioners still shielding etc. in October and also the limited seating available in our places of worship. RNWK Group church at home services were also available online on YouTube but the attendance figures have not been included. Approximately 80 views of our Group church at home services were recorded each week.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world

and to commend the person into God's keeping. Covid restrictions have impacted our capacity to celebrate life events we have been able to celebrate and only 1 baptism and 1 wedding took place in 2020. 16 funerals were held in our churches this year plus our ministers conducted 12 committals or burials only.

Deanery Synod

There are two PCC members who represent the Parish at the Cobham Deanery Synod. The Deanery Synod provides the PCC with an important link between the Parish and the wider structure of the Church.

Due to the Covid 19 Pandemic and Lockdown restrictions, the Synod met for the first time in 2020 on 7th December. The focus of the meeting was the appointment of the Lay Chair, the Deanery Standing Committee and the Synod Secretary as well as the need for contributions from representatives to put together a list of ideas about what is needed in a new Bishop following the announcement by Bishop James that he is retiring at the end of July 2021.

A second meeting took place on 23rd February 2021 where Synod Representatives discussed the impact of the Covid 19 Pandemic on their congregations and Church life generally and the various ways in which steps have been taken by different communities in different ways to overcome these. In particular, the Representatives were encouraged to share ideas about strategies and to reflect on the positives outcomes which may have arisen from the closure of our Churches and the restrictions on day to day functioning within society.

Buildings

The Parish of Fawkham and Hartley have, until 2020, been proud to open its two Grade 1 churches every day for private prayer and the Church Centre has been available to many local groups for a variety of community clubs and activities. Many Parish social and charitable events also take place at all three buildings and grounds. Very few events have taken place in 2020 but the PCC look forward to future opportunities to provide the local community with a base in which activities can take place again as well as being a source of revenue for the parish.

All three buildings are well maintained by our Buildings Committee and work is carried out in accordance with the recommendations of the regular quinquennial surveys of our historic churches. General maintenance and tidying continued through the year. The buildings Committee have also project managed the following major works during 2020

- Internal painting of St Marys, Fawkham
- Electrical rewiring of Chancel at St Marys Fawkham
- Installation of a freestanding staircase to the mezzanine floor at All Saints, Hartley
- Remedial work at All Saints Hartley to prevent movement of the north rear buttress, prevention of water ingress to the walls, and repairs to internal chancel ceiling tiles.

- Improvement of water supply shut off and autoflush facilities in the male toilets at the Church Centre
- In December 2020 work began on the widening of road entrance to the Church Centre and provision of two further parking spaces. This will be finished in 2021

We would like to thank the Friends of Fawkham Church and the Friends of All Saints for the financial assistance given with many of these projects.

The full detail of the functions of the Buildings Committee can be found on their report to the APCM.

Pastoral Care

Pastoral Care is undertaken by the Rector and members of the Pastoral ministry team. This ministry has largely been completed over the phone, zoom and occasionally when restrictions have allowed face to face with social distancing requirements in place. A team has regularly phoned round members of the church community and others with pastoral need regularly. This has included those who are suffering illness and hospitalisation, the isolated and housebound and care for the next of kin after funerals.

Home visits for the sick and housebound, including the ministry of home communion which would usually be carried out by the Rector, LLMs and several members of the Church Family, has been largely unable to take place during the pandemic. Additionally ministry to those in the two Residential Homes in the Parish has been suspended. Names of people to be prayed for are recorded in an electronic list and prayed for by the church family regularly. A Bereavement Team coordinated by Jean Bowes and Carol Ballard have arranged to call the next of kin following a funeral.

During the lockdown easing in the summer months 'Pop In' was able to resume weekly in the Church Centre enabling local residents to meet for refreshments and friendship. The Women's Fellowship Group which meets monthly and some of our male parishioners belong the RNWK Men Group have been unable meet throughout the year.

Mission and Evangelism

The Covid pandemic has precipitated a need for creativity in mission and evangelism throughout the year. Working with the RNWK Group Services moved to a you Tube channel and over zoom ensuring a reach far greater than the traditional parish congregation, and Morning Prayer has been posted on FaceBook every day. When lockdown restrictions have

allowed the church buildings were opened for private prayer on a Tuesday and Thursday morning aided by a group of wardens. The exterior of churches have been used as the collection points for Thy Kingdom Come prayer bags and palm crosses, and the Rectory in Hartley is one of the largest collection points for the Community Cupboard. Whilst school assemblies at both Fawkham School and Steep hill School were limited, the parish distributed leavers packs to children in Year 6 in both schools and additionally to Hartley Primary School children and at Christmas we produced a Christingle service on YouTube and distributed over 300 Christingle kits to families in the parish. At Christmas the Rector coordinated a group wide Advent calendar which was warmly received. Some creative evangelism was undertaken including a labyrinth mown in the lower meadow at St Mary's, Christmas Tree decorations and lights outside our buildings for the first time, Wild Church produced by the Rector throughout the summer months and distribution of the popular cream teas and advent bags. Outside produce stalls and crafts produced by church members have been delightfully received by community members.

The Mothers Prayers and Prayer breakfast meetings have not taken place in 2020 due to unavailability of leaders Covid 19 The Prayer for Healing Team set up in 2016, so that people could ask for prayers for healing either during or after a Sunday service, has also not functioned during 2020

The Covid 19 Pandemic has impacted the ability of the Parish Mission Links Team work to develop links with the charities supported by the Parish and to make recommendations for the Parish's away-giving. It seeks to maintain a worldwide perspective in the Parish of the work of the Church. In 2020 we were able to support the Friends of Kent Churches Bike Ride which occurred during a period of relaxation of restrictions. The Mission Links Team have continued to work with the Diocesan Mission Link at Mpwapwa in Tanzania and have attended all the group meetings in 2021. Regular contact through WhatsApp with Lukole continues and some parishioners took up the Diocesan invitation to donate online to the Mpwapwa loan fund. In addition, funding for uniforms for 3 girls from our link village of Lukole was provided. The PCC is keen to explore the possibility of a visit to Lukole when conditions allow possibly 2023.

Ecumenical Relationships

Unfortunately, due to the Covid situation last year our usual ecumenical events, World Day of Prayer, which would have featured the UK as the 'host' country and our biennial charity fundraiser, The Chorus of Praise, did not take place.

Happily, the World Day of Prayer, featuring Vanuatu in the South Pacific, was hosted by our Catholic friends at St Francis de Sales Church, Hartley, in the hope of introducing the new

incumbent, Fr Patrick, to the wider Christian community. Due to social distancing restrictions, there was not enough room for a congregation but readers from St Francis and all the parishes in the RNWK group of church took part in the live-streamed service. Very sadly, Marian Kneller, who championed, and was the main organizer of the WDP annual services, died just a week before this year's service. We therefore decided to dedicate the service to her memory. We look forward continuing her legacy with next year's service (host country the UK), which we hope will be held with a congregation in church, followed by some refreshments and ecumenical fellowship!

We were also saddened by the sudden death of John Harding earlier this year. John was the lynchpin for our ecumenical Chorus of Praise events every other year in October. He gave us the benefit of his gentle encouragement and expert conducting in our 'massed choirs' singing. We hope to continue this event, also in his memory, when singing in church is allowed.

As Covid restrictions ease, we hope to enjoy more ecumenical connections with our Catholic brothers and sisters in future.

Financial review

Total receipts on ordinary (unrestricted) funds were £72,853 and are as detailed in the Financial Statements. Resources expended totalled £81,492 and these are also detailed in the financial statements.

The net result for the year was an excess of expenditure over income of £8,639. This sum is thus deducted from general reserves, which thus decrease to £572,287. This figure includes the deemed cost of the Church Centre as a tangible fixed asset of £520,000.

Future plans and concerns.

The Covid pandemic and fresh input from our new Priest Revd Adele Barker has opened our eyes to the challenges existing within the Parish of Fawkhams and Hartley and new innovative solutions. As we move beyond the pandemic we look forward to exploring the next steps in our leadership team during 2021 and beyond.

Reserves and investment policies

It is the policy of the PCC to maintain free reserves of some £20,000 to £30,000 in order to cover for unforeseen financial challenges. At 31st December 2020, this figure stood at £13,573.

It is the policy of the PCC to invest funds not immediately required with the Rochester Diocese.

Safeguarding Policy

The Parish Safeguarding policy is in operation and is implemented by our Safeguarding representative, Lucie Sleeman. This is monitored by the PCC.

The PCC have complied with their duty under Section 5 of the Safeguarding and Clergy Discipline Measure 2016 and will continue to adhere to this.

Risk Management

Risk assessments and inventories of fixtures, fittings, property and belongings were completed in 2019 but have not been possible in 2020 due to closure of the buildings. A full inventory will take place when our wardens are able to meet together again at our buildings.

Quinquennial repair works continue under the management of the PCC's Buildings Committee in order to ensure the safety of the buildings and maintain these in good order.

Volunteers

We would like to thank all the many volunteers who work so hard to make our Parish function. They include those who help to organise our services, maintain our buildings, support the Church Centre hiring, raise funds, financial administration, safeguarding activities and many many more voluntary roles for which we are very grateful. Special thanks are given this year to Malcolm Harris and the buildings committee who maintain our buildings in such excellent condition. Malcolm's many successful grant applications are also very much appreciated. Fundraising has been very difficult this year and we are very grateful to the small band who have baked cakes, grown or made other produce and of course those who purchased the items on sale. Carole Harris and Sue Facey introduced a new event this year, the Advent Raffle which raised over £2000 for our Parish. Finally a big thank you to our Treasurer Brian Jelley who is retiring this year after 20 years in the post.

Our thanks also go to The Friends of All Saints', Hartley and The Friends of Fawkham Church. Both organisation are established with their own charitable status and bring together those in the community who have an interest in and a concern for the two historic churches in the parish. Through various events they also raise funds for the purpose of assisting the PCC in the care, maintenance and preservation of these churches. This year they have both provided assistance with the purchase of a Hymnal which has been used for music when an organist have not been available and screens which have enabled us to safely attended services appropriately distanced. The Friends of Fawkham Church also contributed to the financing the painting and electrical work at St Marys. The Friends of All Saints funded the installation of new freestanding stairs to the mezzanine floor at All Saints.

Structure, Governance and Management

RNWK Group Council

The Parish is part of the 'Rural North West Kent Group' of Churches. The Group Council continues ways of working and worshipping together. The work of our Group is reported back to the PCC and each Parish has two representatives plus clergy. Christine Hoad and Amanda Malas are the Fawkham and Hartley representatives. Christine is also Group Secretary. Alistair Davidson is the Group Chairperson.

The Group Council takes an overall view of the worship offered in the parish, looking at the balance of services held throughout the year. They also review the worship, highlighting strengths and suggesting improvements. Some Fawkham and Hartley Parish activities organised at a Group level these include the previously mentioned Men's and Youth Groups and also the Marriage Preparation classes and Safeguarding training neither of which were able to take place in 2020.

The PCC

The function and purpose of the PCC is outlined in the Parochial Church Council Powers Measure 1956 and Church Representation Rules 2006. The PCC met six times during the year with an average attendance of 12.

PCC Membership

Members of the PCC are either ex-officio or elected by the Annual Parochial Church Meeting in accordance with the Church Representation Rules.

During the year the following served as members of the PCC:

Rector & Incumbent	Revd Adele Barker since 18 th February 2020	
Chairperson	Reverend Adele Barker	
Vice Chairpersons	Gill Cramp	Churchwarden
	Christine Hoad	Churchwarden
RNWK Group Ministers	The Revd Helen Reeves	
	The Revd Elizabeth Robertson	
Churchwardens	Gill Cramp	2019-2020
	Christine Hoad	2019-2020

Members of the Deanery Synod

Carol Stone	2020 - 2022
Lucie Sleeman	2020 - 2022

Elected Members –

Sheila Howsam	2018-2021
Brian Jelley (Treasurer)	2018-2021
Louise Chick Smith	2020-2021
Wendy Lavidge	2020-2021
Frances Kinnear	2019-2022
Sheila Grainger	2019-2022
Julie Wilton	2019-2022
Carole Ballard	2019-2022
Malcolm Harris	2020-2023
Jeff Loomes	2020-2023
Amanda Malas	2020-2023
Gill Pearson	2020-2023

PCC Committees

Committees met between meetings and minutes of their deliberations were received by the full PCC and discussed where necessary. The PCC operates through a number of committees and teams, which meet between full meetings of the PCC. These are detailed below:

Finance and Standing Committee

The primary function is to deal with parish finances i.e.

- to monitor income and expenditure
- to nurture Christian stewardship in the parish
- to prepare the annual budget

It also fulfils the role of the Standing Committee by transacting the business of the PCC between its meetings, subject to any directions given by the PCC. The committee is formed of the Rector, Churchwardens, Treasurer, PCC Secretary and the Buildings Committee Chair.

Ministry Team

The task of the Ministry Team is to:

Pray for the needs and people of the Parish.

Serve in an advisory capacity to the PCC in terms of liturgical developments & service patterns.

In addition, with the Churchwardens and Parish Administrator, we also discuss any pastoral news and business related to other Parish matters.

Buildings Committee

The Buildings Committee, chaired by Malcolm Harris, maintain our two churches and the Church Centre. We are very fortunate to have several committee members with extensive building trade knowledge and expertise. We are very appreciative of the amount of time and materials which they generously donate to the parish.

Fete Committee

Members of this committee have the responsibility of organising the annual parish fete which is held at St Marys Church Meadow, Fawkham in May. We usually have around 40 stalls covering a variety of foods, drink, items to buy and entertainment for all ages. We encourage our schools to perform in our arena, where grandparents, parents, brothers and sisters, aunts and uncles can admire what they can do. This is a community event where we like all villagers and the surrounding areas to come and join in the fun whilst meeting up with friends and family in a fantastic open space.

Fundraising Committee

Because of the restrictions we all have endured; no formal Fundraising Programme has been developed over the past 12 months resulting in minimal income to the Parish Finances

I am grateful to the Churchwardens who have taken every opportunity to raise some funds particularly the Christmas Raffle and various other projects like a Cake Stall which have all been well supported.

Hopefully as lockdown eases, we will be in a position to introduce some of our events which have been popular in the past.

Stewardship Officer

We have in the past discussed the theological meaning and belief of Stewardship on a dedicated Sunday, to remind us all that God wishes us to be his collaborators in the work of Creation and the resources of treasures, time and talent. It is hoped that a suitable Sunday can be identified when some form of normality returns

Administrative Information.

The Fawkham & Hartley Parochial Church Council (PCC) is part of the Diocese of Rochester within the Church of England. The correspondence address is:

The Rectory, 3 St. John's Lane, Hartley, Longfield, Kent DA3 8ET.

The PCC is a charity registered with the Charity Commission under registration number 1130791.

The Parish Administrator Mrs. Marion Strachan retired December 2020. Lucie Sleeman has been appointed to replace Marion and will take up her new role in January 2021.

The Parish Office while still functioning has not been open to the public for most of 2020 to protect our staff and the public from possible infection.

Phyllis Conroy co-ordinates bookings of the Church Centre.

Approved by the PCC on 8th April 2021 and signed on its behalf by the Reverend Adele Barker

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

STATEMENT OF FINANCIAL ACTIVITIES

For the Year ended 31st December 2020

ITEM	Notes	2020 Unrestricted	2019 Funds	2020 Restricted	2019 Funds	2020 Endowment	2019 Funds	2020 TOTAL	2019 FUNDS
INCOME AND ENDOWMENTS									
Voluntary Income (Direct Giving)	2a	56617	53858	9876	1417	-5732	0	60761	55275
Activities for Generating Funds	2b	2795	9412	0	0	0	0	2795	9412
Income from Investments	2c	406	390	0	0	0	0	406	390
Incoming resources-Charitable activities	2d	11398	25517	0	0	0	0	11398	25517
Other Income	2e	1637	0	0	0	0	0	1637	0
TOTAL INCOME		72853	89177	9876	1417	-5732	0	76997	90594
EXPENDITURE									
Fund Raising - Trading Expenses	3g	500	2243	0	0	0	0	500	2243
Church Activities	3h	80992	91425	13071	1394	0	0	94063	92819
TOTAL EXPENDITURE		81492	93668	13071	1394	0	0	94563	95062
NET INCOME (Prior to Recognised Gains and Losses)		-8639	-4491	-3195	23	-5732	0	-17566	-4468
Gains on Investment Assets									
Realised (on Sale/Disposal)		0	0	0	0	250	0	250	0
Unrealised (Revaluations) -Fixed Assets		0	0	0	0	0	0	0	0
Unrealised (Revaluations) -Investment Assets		0	0	0	0	0	864	0	864
Sub Totals		0	0	0	0	250	864	250	864
NET MOVEMENT IN FUNDS		-8639	-4491	-3195	23	-5482	864	-17316	-3604
Balances B/Fwd at 1st January 2020		580926	585417	36770	36747	5482	4618	623178	626782
Balances C/Fwd at 31st December 2020		572287	580926	33575	36770	0	5482	605862	623178

The notes on the following pages form part of this account

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

BALANCE SHEET AS AT 31ST DECEMBER 2020

ITEM	Note	2020 Unrestricted	2019 Unrestricted	2020 Restricted	2019 Restricted	2020 Endowment	2019 Endowment	2020 TOTAL	2019 TOTAL
FIXED ASSETS									
Tangible fixed Assets	5a	520000	520000	0	0	0	0	520000	520000
Investment Assets	5b	0	0	0	0	0	5482	0	5482
Sub Total		520000	520000	0	0	0	5482	520000	525482
CURRENT ASSETS									
Stock								0	0
Debtors	7	6408	2500	0	0	0	0	6408	2500
Deposit-Diocesan Loan Fund		0	0	30050	29930	0	0	30050	29930
Short Term Deposits(Repair funds)		38714	39336	0	0	0	0	38714	39336
Cash at Bank and in hand		7853	19090	3525	6840	0	0	11378	25930
Sub Total		52975	60926	33575	36770	0	0	86550	97696
LIABILITIES:AMOUNTS FALLING									
DUE WITHIN ONE YEAR	8	688	0	0	0	0	0	688	0
NET CURRENT ASSETS		52287	60926	33575	36770	0	0	85862	97696
TOTAL ASSETS LESS CURRENT LIABILITIES									
TOTAL NET ASSETS		572287	580926	33575	36770	0	5482	605862	623178
PARISH FUNDS									
Unrestricted	9	572287	580926					572287	580926
Restricted	9			33575	36770			33575	36770
Endowment	9					0	5482	0	5482
TOTALS		572287	580926	33575	36770	0	5482	605862	623178

The Financial Statements have been prepared in accordance with Financial Reporting Standards

APPROVED BY THE PAROCHIAL CHURCH COUNCIL OF FAWKHAM & HARTLEY ON 20th April 2021.

AND SIGNED ON ITS BEHALF BY :

Reverend Adele Barker - Chairman

Brian Jelley - Hon Treasurer

The notes on the following pages form part of these accounts

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31st December 2020 (continued)

ITEM	Note	Unrestricted	Unrestricted	Restricted	Restricted	Endowment	Endowment	TOTAL	TOTAL
		2020	2019	2020	2019	2020	2019	2020	2019
INCOME AND ENDOWMENTS									
Voluntary Income (Direct Giving)									
Regular Donations		29345	30742	0	0	0	0	29345	30742
Tax recoverable		8076	9976	0	0	0	0	8076	9976
Other Income-Longfield PCC		4307	0	0	0	0	0	4307	0
Collections (open plate)		1450	5657	0	0	0	0	1450	5657
Gift days		0	0	0	0	0	0	0	0
Grants		0	0	0	0	0	0	0	0
Donations, Appeals, Transfers etc		12439	5483	9876	1417	-5732	0	16583	6900
Legacies		1000	2000	0	0	0	0	1000	2000
Sub Total	2a	56617	53858	9876	1417	-5732	0	60761	55275
Activities for generating funds									
Summer Fete/Christmas Fayre et		2795	9412	0	0	0	0	2795	9412
Sub Total	2b	2795	9412	0	0	0	0	2795	9412
Income from Investments:									
Dividends & Interest	2c	406	390	0	0	0	0	406	390
Income from Church activities									
Church hall lettings		5800	18080	0	0	0	0	5800	18080
Fees		5598	7437	0	0	0	0	5598	7437
Sub Total	2d	11398	25517	0	0	0	0	11398	25517
Other Income: Insurance Claim	2e	1637	0	0	0	0	0	1637	0
TOTAL INCOME		72853	89177	9876	1417	-5732	0	76997	90594

EXPENDITURE

Raising Funds

Summer Fete expenses		500	2243	0	0	0	0	500	2243
Other		0	0	0	0	0	0	0	0
Sub Total	3g	500	2243	0	0	0	0	500	2243

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31st December 2020 (continued)

ITEM

	Note	Unrestricted	Unrestric	Restricted	Restrict	Endowment	Endown	TOTAL	TOTAL
		2020	2019	2020	2019	2020	2019	2020	2019
Church Activities including Grants Given Out									
Missionary & Charitable giving:									
"-Missionary Societies		0	0	0	0	0	0	0	0
"-Church overseas		62	0	0	0	0	0	62	0
"-Secular charities		0	0	0	0	0	0	0	0
"-Home Missions & Other		0	0	0	0	0	0	0	0
								0	0
Restricted items-Expended in year		0	0	13071	1394	0	0	13071	1394
Donation to Diocese		40600	52617	0	0	0	0	40600	52617
								0	0
Rectory Maintenance		4700	3953	0	0	0	0	4700	3953
Ministry Team Expenses		1282	2107	0	0	0	0	1282	2107
Church Maint & Repairs-Direct Costs		13372	9116	0	0	0	0	13372	9116
Upkeep of Services		1285	1	0	0	0	0	1285	1902
Churchyard upkeep		403	557	0	0	0	0	403	557
Church hall running costs		4834	8466	0	0	0	0	4834	8466
Other-KATCH/Nurture of Faith		614	261	0	0	0	0	614	261
Sub Total		67152	78979	13071	1394	0	0	80223	80373
Church Activities-Administrative costs									
Parish Administrator-Total Cost		9960	9960	0	0	0	0	9960	9960
Printing, Stationery & Bank Charges		2714	1789	0	0	0	0	2714	1789
Computer & Other		1166	697	0	0	0	0	1166	697
Sub Total		13840	12446	0	0	0	0	13840	12446
Sub Total-All Church Activities	3h	80992	91425	13071	1394	0	0	94063	92819
TOTAL EXPENDITURE		81492	93668	13071	1394	0	0	94563	95062
NET INCOME (Prior to Recognised Gains and Losses)		-8639	-4491	-3195	23	-5732	0	-17566	-4468

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31st December 2020 (continued)

ITEM

	Note	Unrestricted	Unrestric	Restricted	Restrict	Endowment	Endown	TOTAL	TOTAL
		2020	2019	2020	2019	2020	2019	2020	2019
STAFF COSTS									
Wages and Salaries		10955	10308	0	0	0	0	10955	10308
Social Security Costs		0	0	0	0	0	0	0	0
Pension costs		0	0	0	0	0	0	0	0
Total Staff Costs		10955	10308	0	0	0	0	10955	10308

The only direct employees of the PCC in the year were the Parish Administrator and 2 part time cleaners for church buildings.

No employee of the PCC earned £50,000 or more.

RELATED PARTY TRANSACTIONS & PAYMENTS TO PCC MEMBERS

In total, PCC members claimed £38 for travel expenses during 2020. These were in relation to the Rector (Priest in charge) only in connection with her travels in the course of her religious duties.

No other payments or expenses were paid to any other PCC member, persons closely connected to them or related parties. In total, members of the PCC gave £7,630 as donations towards the work of the Church.

There were no transfers between Restricted and Unrestricted funds during the year but the capital sums held in Endowment Funds were all transferred to Unrestricted Funds during 2020 and were included in donations received.

FIXED ASSETS

Tangible:

Church Hall: Valuation

	At 1st January 2020	520000	520000
	Additions at cost	0	0
5a	Total at 31st December 2020	520000	520000
Depreciation			
	At 1st January 2020	0	0
	Less Disposals	0	0
	Add Charges for year	0	0
	Total at 31st December 2020	0	0

The Church hall is shown at its valuation on 31st December 2001. No depreciation is charged.

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS For the year ended 31st December 2020 (continued)

ITEM

	Note	Unrestricted	Unrestric	Restricted	Restrict	Endowment	Endown	TOTAL	TOTAL
		2020	2019	2020	2019	2020	2019	2020	2019
Investments:									
Market Value at 1st January 2020		0	0	0	0	5482	4618	5482	4618
Disposals at carrying value		0	0	0	0	250	0	250	0
Purchases at cost		0	0	0	0	0	0	0	0
Revaluation Gain/Loss		0	0	0	0	0	864	0	864
Sold and Transferred in year						-5732	0	-5732	0
Total at 31st December 2020	5b	0	0	0	0	0	5482	0	5482

The market value of investments at 31st December 2020 was £0 as they were all sold in 2020 These investments were previously for Endowment funds only.

Unrestricted funds		0	0					0	0
Restricted funds				0	0			0	0
Endowment funds						0	5482	0	5482
Sub Total	5b	0	0	0	0	0	5482	0	5482

Debtors (Unrestricted funds)

Gift Aid Recoverable		4221	2500	0	0	0	0	4221	2500
Prepayments and accrued interest		0	0	0	0	0	0	0	0
Other Debtors		2187	0	0	0	0	0	2187	0
Sub Total	7	6408	2500	0	0	0	0	6408	2500

Liabilities

Amounts falling due in one year (unrestricted funds):-

Accruals for utility and other costs		0	0	0	0	0	0	0	0
Other Creditors		688	0	0	0	0	0	688	0
Parish Share		0	0	0	0	0	0	0	0
Sub Total	8	688	0	0	0	0	0	688	0

Funds

The balance on restricted funds at 31st December 2020 relates to moneys held for improvements to all three buildings

The two small endowment funds related to the Crick and King endowments which sums have now been transferred to general funds.

Summary of Fund movements

Balance at 1st January 2020		580926	585417	36770	36747	5482	4618	623178	626782
Incoming resources		72853	89177	9876	1417	-5732	0	76997	90594
Resources expended		81492	93668	13071	1394	0	0	94563	95062
Investment gains/losses		0	0	0	0	250	864	250	864
Less Sold in Year						0			
Balance at 31st December 2020	9	572287	580926	33575	36770	0	5482	605862	623178

ANALYSIS OF NET ASSETS BY FUND

Tangible fixed assets	520000	520000	0	0	0	0	520000	520000	
Investment fixed assets	0	0	0	0	0	5482	0	5482	
Current assets	52975	60926	33575	36770	0	0	86550	97696	
Liabilities:-									
Amounts falling due in 1 year	688	0	0	0	0	0	688	0	
Amounts falling due after 1 year	0	0	0	0	0	0	0	0	
Total	9	572287	580926	33575	36770	0	5482	605862	623178

Audited Version

PAROCHIAL CHURCH COUNCIL OF FAWKHAM AND HARTLEY

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31st December 2020

ACCOUNTING POLICIES

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 view” provisions. They have been prepared under FRS102 (2016) as the applicable accounting standards and the 2016 version of the Statement of Recommended Practice, accounting and Reporting by Charities (SORP(FRS102)).

ASSETS

Consecrated and benefice property

In so far as consecrated and benefice property of any kind is excluded from the statutory definition of “charity” by section 10(2) (a) and (c) of the charities Act 2011 such assets are not capitalised in the financial statements.

Moveable church furnishings

These are capitalised at cost where the cost exceeds £4000 and then depreciated over their useful life. All items are included in the church inventory in any case.

Tangible fixed assets for use by the charity

These are capitalised if they can be used for more than one year and cost at least £4000. They are valued at cost or, for gifts in kind, at a reasonable estimate of their open market value on receipt

Depreciation is calculated to write off the capitalized cost of fixed assets less their current anticipated residual fair value

Land	Nil
Fixtures and Fittings	10 years.
Computers	3 years

Investments

Investments quoted on a recognised stock exchange or whose value derives from them are valued at market value at the year end.

Short term deposits

These represent the cash held with the Rochester Diocese.

FUNDS

Unrestricted Funds

These funds represent the income funds of the PCC that are not subject to any restriction regarding their use and are available for spending on the general purposes of the PCC including amounts designated by the PCC for fixed assets for its own use in spending on a future project and which are therefore not included in its “free reserves” as disclosed in the trustees’ report.

Restricted funds

These are those income funds that have been given or raised for specific purposes and must therefore only be spent on those items and not used for general PCC work. The major item in 2018 relates to further grants received from the National Heritage for repair works at St Mary’s Church.

Endowment funds

These are restricted funds that must be retained as trust capital either permanently or subject to a discretionary power to spend capital as income and where the use of any income or other benefit derived from the capital may be restricted or unrestricted. Details of these are shown in the notes to the accounts.

The financial statements include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include financial statements of church groups that owe their main affiliation to another body, nor those that are informal gatherings of church members.

Incoming resources

Voluntary income and capital resources

Collections are recognised when received on behalf of the PCC.

Planned giving is recognised only when received.

Tax recoverable on Gift Aid donations is recognised when the income is recognised.

Grants and legacies to the PCC are accounted for as soon as the PCC is notified of its legal entitlement, the amount due is quantifiable and its ultimate receipt by the PCC is reasonably certain.

Funds raised by the fete, any garden parties and similar events are accounted for gross.

Other income

Rental income from the letting of church premises is recognised when received.

Income from investments

Dividends are accounted for when due and payable and interest entitlements are accounted for as they accrue. Tax recoverable on such income is recognised in the same accounting year.

Gains and losses on investments

Realised gains or losses are recognised when investments are sold.

Unrealised gains or losses are accounted for on revaluation of the investments at the end of the financial year.

Volunteer help

The value of volunteer help received is not included in the accounts but is referred to in the Trustees Annual Report.

Expenditure and Liabilities

Liabilities are recognised as soon as there is a legal or constructive obligation and settlement is probable and quantifiable

Grants and donations are recognised in the accounts when a commitment has been made externally and there are no preconditions still to be met for entitlement to the grant that remain within the control of the PCC.

ASSETS

Other fixtures, fittings and office equipment

Equipment costing over £4,000 and used within the church premises will be capitalised and depreciated on a straight-line basis over their anticipated useful economic life. Individual items of equipment with a purchase price of £4000 or less are written off when the asset is acquired.

Investments

Investments are valued at market value at 31st December.

Current assets

Amounts owing to the PCC at 31st December by way of fees or other income are shown as debtors less provision for any amounts that may prove uncollectable.

Other current assets include cash held on deposit either with the Rochester Diocesan office or at the bank.

INDEPENDENT EXAMINER'S REPORT TO THE PCC OF FAWKHAM & HARTLEY

I report on the financial statements of the PCC for the year ended 31st December 2020, which are set out in the attached pages.

RESPECTIVE RESPONSIBILITIES OF THE PCC AND EXAMINER

As members of the PCC you are trustees and are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). The Church's Trustees consider that an audit is not required for this year under section 144(2) of the Charities act 2011 (the 2011 Act) and that an independent examination is needed

I report in respect of my examination of the Trust's account carried out under section 145 of the 2011 Act and in carrying my examination I have followed all the applicable Directions given by the Charity commission under section 145(5) (b) of the Axct.

INDEPENDENT EXAMINER'S STATEMENT

Since the gross income for the year exceeds the amount provided in section 145(3) of the Act, I confirm that I am qualified to act as Independent Examiner under the provisions of that section of the Act and that my qualification is shown below.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that in any material respect:.

- 1) accounting records were not kept in respect of the PCC as required by section 130 of the 2011 Act; or
- 2) the accounts do not accord with those records.
- 3) The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

(Signed)

J Colwell,
The Firs,
Fairby Lane,
Hartley, Longfield
KENT DA3 8DA

18th March 2021