

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF OVERBURY WITH TEDDINGTON, ALSTONE & LITTLE WASHBOURNE WITH BECKFORD & ASHTON UNDER HILL

England & Wales · Charity number 1131648

Details

Other names THE BECKFORD GROUP PCC

Status Registered

Legal form Previously excepted

Registered 2009-09-16

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

Contact

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Teddington
Tewkesbury
Gloucestershire
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Activities

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

Activities: The promotion of the Gospel of our Lord Jesus Christ according to the doctrines and practices of the Church of England. The PCC has the responsibility for promoting in the Parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

Classification

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

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£133,160	£104,326	-	-
2023-12-31	£121,011	£104,326	-	-
2022-12-31	£122,041	£113,487	-	-
2021-12-31	£84,586	£83,180	-	-
2020-12-31	£86,197	£86,619	-	-

Trustees

Name	Role	Appointed
Helen Irene Wilkes		2024-04-01
Judith Hunter		2013-11-29
KIERAN JAMES WHELAN		
Rev Marie Katryn Leclezio		2021-07-21
Robert James McCarthy		2025-03-25

Accounts

**THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST BECKFORD, ST BARBARA'S
ASHTON UNDER HILL, ST FAITH'S OVERBURY WITH ST NICHOLAS TEDDINGTON, ST
MARGARET'S ALSTONE WITH LITTLE WASBOURNE.**

Known as THE BECKFORD GROUP P C C

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31st DECEMBER 2024

	Notes	Unrestricted Funds	Restrict ed Funds	Designated Funds	Total 2024	Total 2023
INCOMING RESOURCES						
Voluntary income	2	5,021	51,195		56,216	73,230
Activities for generating funds	2		28,907		28,907	11,647
Investment income	2		13,111	1,013	14,124	8,707
Other incoming resources	2	15,555	18,358		33,913	27,428
TOTAL INCOMING RESOURCES		20,576	111,571	1,013	133,160	121,011
RESOURCES EXPENDED						
Parish Share			28,563		28,563	28,900
Church running expenses	3	12,233	42,396		54,629	47,187
Charitable activities	3		7,643		7,643	8,825
Other resources expended	3	4,797	6,563		11,360	19,415
TOTAL RESOURCES EXPENDED		17,030	85,165		102,195	104,326
NET INCOMING/(OUTGOING) RESOURCES BEFORE TRANSFERS		3,546	26,404	1,013	30,965	16,685
TRANSFERS BETWEEN FUNDS	8		(4,150)		(4,150)	0
NET MOVEMENT IN FUNDS		3,546	22,256	1,013	26,815	16,685
FUNDS BROUGHT FORWARD		48,653	247,507	10,228	306,388	287,518
TOTAL FUNDS CARRIED FORWARD		52,199	269,763	11,241	333,203	304,203

**THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST BECKFORD, ST BARBARA'S
ASHTON UNDER HILL, ST FAITH'S OVERBURY WITH ST NICHOLAS TEDDINGTON, ST
MARGARET'S ALSTONE WITH LITTLE WASBOURNE.
Known as THE BECKFORD GROUP P C C**

BALANCE SHEET

FOR THE YEAR ENDED 31st DECEMBER 2024

	Notes	Unrestricted Funds	Restricted Funds	Designated Funds	Total 2024	Total 2023
FIXED ASSETS						
Tangible assets	6					
Investments	7		163,957		163,957	102,953
TOTAL FIXED ASSETS			163,957		163,957	102,953
CURRENT ASSETS						
Debtors and Prepayments			200		200	3,303
Cash on Deposit			66,894	11,241	78,135	138,920
Cash at Bank and in Hand		82,224	40,357		122,581	103,144
Total Current Assets		82,224	107,451	11,241	200,916	245,367
Creditors (less than one year)	9	(30,025)	(1,645)		(31,670)	(44,116)
TOTAL NET CURRENT ASSETS		52,199	105,806	11,241	169,246	201,251
NET ASSETS		52,199	269,763	11,241	333,203	304,203
UNRESTRICTED FUNDS		52,199			52,199	29,801
RESTRICTED FUNDS			269,763		269,763	259,283
DESIGNATED FUNDS				11,241	11,241	15,119
TOTAL FUNDS		52,199	269,763	11,241	333,203	304,203

**THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST BECKFORD, ST BARBARA'S
ASHTON UNDER HILL, ST FAITH'S OVERBURY WITH ST NICHOLAS TEDDINGTON, ST
MARGARET'S ALSTONE WITH LITTLE WASBOURNE.
Known as THE BECKFORD GROUP P C C**

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2024

1. BASIS OF ACCOUNTING

The accounts have been prepared on the basis of historic cost in accordance with:

Accounting and reporting by charities – statement of recommended practice (SORP 3005) and with the Charities Act.

There have been no change to the accounting policies since last year.

No changes have been made to accounts of previous years.

2. ANALYSIS OF INCOMING RESOURCES

Voluntary Income

	2024	2023
Planned giving, gift aid & tax refunds	31,593	33,911
Church Collections	5,069	8,232
Donations	14,366	22,551
Church Fees	5,188	8,536
	<u>56,216</u>	<u>73,230</u>

Activities for generating funds

	2024	2023
Special fund-raising	28,907	11,647

Investment Income

	2024	2023
Dividends and interest	14,124	8,707

Other incoming resources

	2024	2023
Magazine	9,441	0
Other income	11,282	11,988
Grants	3,650	900
Rent of St Nicholas Cottage	9,540	9,540
	<u>33,913</u>	<u>22,428</u>

**THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST BECKFORD, ST BARBARA'S
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3. ANALYSIS OF RESOURCES EXPENDED

Church running expenses

	2024	2023
Heating and lighting and insurance	17,907	24,105
Upkeep of services	14,537	3,920
Churchyard expenses	2,031	2,006
Repairs and maintenance	20,154	17,156
	<u>54,629</u>	<u>47,187</u>

Charitable activities

	2024	2023
Donations to charities	3,275	5,038
Fund-raising expenses	4,368	3,786
	<u>7,643</u>	<u>8,825</u>

Other expenses

	2024	2023
Parish office costs	0	3,928
St Nicholas Cottage expenses	1,625	1,961
Other expenses	9,735	13,527
Depreciation of assets	0	0
	<u>11,360</u>	<u>19,415</u>

4. No expenses were paid to any Trustee in the year

5. There are no paid employees

6. There are no longer any Tangible Fixed Assets

7. INVESTMENTS

CBF Investment Funds

	2024	2023
Ashton	17,500	17,500
Beckford	80,702	16,750
Overbury	32,804	32,804
Chapelries	32,951	35,899
TOTAL	<u>163,957</u>	<u>102,953</u>

Investment funds are held as above by the individual Churches

**THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST BECKFORD, ST BARBARA'S
ASHTON UNDER HILL, ST FAITH'S OVERBURY WITH ST NICHOLAS TEDDINGTON, ST
MARGARET'S ALSTONE WITH LITTLE WASBOURNE.
Known as THE BECKFORD GROUP P C C**

8. TRANSFER BETWEEN FUNDS

To pay for common expenses of the groups churches.

9. CREDITORS

The balance sheet shows an adjustment in the BPCC General Fund (30,025) relating to fees owing for Parish Share and fees due for weddings and funerals, now paid.

10. ADDITIONAL INFORMATION

There are five churches in the "group" of parishes:

St John the Baptist – Beckford
St Barbara's – Ashton under Hill
St Faith's – Overbury
St Margaret's – Alstone
St Nicholas, Teddington

These churches keep separate accounts which are consolidated into these "group accounts".

**THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST BECKFORD, ST BARBARA'S
ASHTON UNDER HILL, ST FAITH'S OVERBURY WITH ST NICHOLAS TEDDINGTON, ST
MARGARET'S ALSTONE WITH LITTLE WASBOURNE.
Known as THE BECKFORD GROUP P C C**

TREASURER'S ANNUAL FINANCIAL REPORT FOR THE YEAR ENDED 2024

Review of the year

Total income has increased by £12,149 however there was a fall in voluntary income of £17,014. It is hoped that registering with the Parish Giving Scheme will boost planned giving and one off donations. The overall increase was due to other income streams (£17K from fundraising, £5.4K from investments and £11.5K from other income). The decrease in voluntary income is worrying and we need to look to ways of increasing these contributions.

Expenditure has fallen slightly by £2,131. Whilst there has been a reduction in heat, light and insurance (£6.2K) repairs and maintenance have increased (£3K). Maintenance charges for the coming year are likely to be significant with three churches undergoing quinquennial inspections.

Overall we have seen a positive net movement in funds of £26,815.

The year has been dominated by issues with Lloyds Bank, our frustrations are now in the hands of the Financial Ombudsman. Inability to access funds in Lloyds Bank has resulted in late payment of liabilities. The PCC is in the process of changing to CAF Bank.

Investments and Reserves policy

Investment fund balances used within the accounts are as per those reported by the individual Treasurers of the respective Churches. The investment policy is to hold our reserves in the form of cash deposits with CBF and with their various investment funds. They are held to meet costs in connection with further maintenance which will be required to keep our churches in an acceptable condition.

St Nicholas Cottage

The cottage has continued to be rented and this rent will be used in the first instance to replenish our depleted reserves. Rental income has remained consistent and is the same as last Year.

NOTE

This is my first year as Treasurer, having taken over from Sharon Denson in April 2024. I would like to express my thanks to Sharon for the smooth hand over and recent assistance in transferring funds from the Lloyds account currently subject to investigation by the Financial Ombudsman.

Helen Wilkes 27 April 2025
Beckford Group Treasurer

Accounts

THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST BECKFORD, ST BARBARA'S ASHTON UNDER HILL,
ST FAITH'S OVERBURY WITH ST NICHOLAS TEDDINGTON ST MARGARET'S ALSTONE WITH LITTLE WASHBOURNE.
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STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2023

	notes	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
INCOMING RESOURCES						
Voluntary income	2		73,230		73,230	61,713
Activities for generating funds	2		11,647		11,647	17,575
Investment income	2		8,707		8,707	6,033
Other incoming resources	2	5,000	22,428		27,428	36,721
TOTAL INCOMING RESOURCES		5,000	116,011	0	121,011	122,042
RESOURCES EXPENDED						
Parish share			28,900		28,900	39,895
Church running expenses	3		47,187		47,187	40,522
Charitable activities	3		8,825		8,825	9,461
Other resources expended	3	4,217	15,198		19,415	23,609
TOTAL RESOURCES EXPENDED		4,217	100,109	0	104,326	113,487
NET INCOMING/(OUTGOING)						
RESOURCES BEFORE TRANSFERS		783	15,901	0	16,685	8,555
TRANSFERS BETWEEN FUNDS						
	8	8,400	(8,400)	0	0	0
NET MOVEMENT IN FUNDS		9,183	7,501	0	16,685	8,555
FUNDS BROUGHT FORWARD		119,413	168,104	0	287,518	278,963
TOTAL FUNDS CARRIED FORWARD		128,596	175,606	0	304,203	287,518

THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST BECKFORD,
ST BARBARA'S ASHTON UNDER HILL, ST FAITH'S OVERBURY WITH
ST NICHOLAS TEDDINGTON ST MARGARET'S ALSTONE WITH LITTLE
WASHBOURNE
Known as THE BECKFORD GROUP P C C

BALANCE SHEET

AS AT 31st DECEMBER 2023

	Notes	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
FIXED ASSETS						
Tangible assets	6		0		0	0
Investments	7		102,953		102,953	102,953
TOTAL FIXED ASSETS		0	102,953	0	102,953	102,953
CURRENT ASSETS						
Debtors and Prepayments			3,303		3,303	3,840
Cash on Deposit			138,920		138,920	123,829
Cash at Bank and in Hand		69,606	33,538		103,144	100,301
Total Current Assets		69,606	175,761	0	245,367	227,970
Creditors (less than one year)	9	(39,805)	(4,311)		(44,116)	(43,406)
TOTAL NET CURRENT ASSETS		29,801	171,450	0	201,251	184,564
NET ASSETS		29,801	274,402	0	304,203	287,518
UNRESTRICTED FUNDS		29,801			29,801	27,808
RESTRICTED FUNDS			259,283		259,283	241,560
DESIGNATED FUNDS			15,119		15,119	18,150
ENDOWMENT FUNDS				0	0	0
TOTAL FUNDS		29,801	274,402	0	304,203	287,518

THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST BECKFORD,
ST BARBARA'S ASHTON UNDER HILL, ST FAITH'S OVERBURY WITH
ST NICHOLAS TEDDINGTON ST MARGARET'S ALSTONE WITH LITTLE
WASHBOURNE
Known as THE BECKFORD GROUP P C C

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2023

1 BASIS OF ACCOUNTING

The accounts have been prepared on the basis of historic cost in accordance with:
Accounting and reporting by charities - statement of recommended practice (SORP 3005)
and with the Charities Act
There have been no change to the accounting policies since last year.
No changes have been made to accounts of previous years.

2 ANALYSIS OF INCOMING RESOURCES

VOLUNTARY INCOME	2023	2022
Planned giving, gift aid and tax refunds	33,911	34,033
Church collections	8,232	5,666
Donations	22,551	12,217
Church Fees	8,536	9,797
	<u>73,230</u>	<u>61,713</u>

ACTIVITIES FOR GENERATING FUNDS

Special fund-raising	<u>11,647</u>	<u>17,575</u>
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INVESTMENT INCOME

Dividends and interest	<u>8,707</u>	<u>6,033</u>
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OTHER INCOMING RESOURCES

Magazine		5,680
Other Income	11,988	11,186
Grants	900	3,315
Rent of St Nicholas Cottage	9,540	9,540
	<u>22,428</u>	<u>29,721</u>

3 ANALYSIS OF RESOURCES EXPENDED

CHURCH RUNNING EXPENSES

Heating and lighting and insurance	24,105	16,145
Upkeep of services	3,920	3,858
Churchyard expenses	2,006	1,492
Repairs and maintenance	17,156	19,627
	<u>47,187</u>	<u>41,122</u>

CHARITABLE ACTIVITIES

Donations to charities	5,038	4,629
Fund-raising expenses	3,786	4,832
	<u>8,825</u>	<u>9,461</u>

OTHER EXPENSES

Parish office costs	3,928	4,894
St Nicholas Cottage Expenses	1,961	1,868
Other expenses	13,527	15,722
Depreciation of assets	0	1,125
	<u>19,415</u>	<u>23,609</u>

4 No expenses were paid to any Trustee in the year

5 There are no paid employees

6 There are no longer any Tangible Fixed Assets

Depreciation of equipment is charged at various rates to write off the assets over their useful life. The minibus was depreciated at 15% of cost, to a NIL balance over time. We have now agreed to write off this balance and no longer include it in the Group accounts

7 INVESTMENTS

CBF Investment Funds

Ashton	17,500
Beckford	16,750
Overbury	32,804
Chapelries	35,899

TOTAL	<u>102,953</u>
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Investment funds are held as above by the individual Churches

8 TRANSFERS BETWEEN FUNDS

To pay for common expenses of the group PCC from each fund a contribution of 2,100 is allocated

9 CREDITORS

The balance sheet shows an adjustment in the BPCC General Fund (39,804)
Relating to fees owing for Parish Share and fees due for weddings and funerals now paid

10 ADDITIONAL INFORMATION

There are five churches in the "group" of parishes:

St John the Baptist Beckford

St Barbara's Ashton under Hill, St Faith's Overbury and the combined churches of St Margaret Alstone and St Nicholas Teddington

These churches keep separate accounts which are consolidated into these "group accounts"

OVERBURY with TEDDINGTON ALSTONE & LITTLE WASHBOURNE with BECKFORD & ASHTON-UNDER-HILL

TREASURERS ANNUAL FINANCIAL REPORT FOR THE YEAR ENDING 2023

Review of the year

Total income for the year has fallen slightly this year (1,031) , having increased in the previous year by 30,455

The largest difference in income is reflected in the figures for Donations & Legacies (mainly from Ashton) , which has increased by 10,335 from last year

Planned Giving has increased slightly by 259, having shown a increase of 2,685 last year

Tax Refunds (Gift Aid Claims) are showing a decrease of 382 on last year, it would be expected that this is due to timing differences.

Collections have increased by 2,566 and dividends by 2,674

Total expenditure for the year has fallen by 9,160 from the previous year

Parish Share paid total for 2023 is 28,900 having been 29,895 in 2022, the largest contributions have been made by Overbury, the Chapelries and the BPCC

Parish Office and staff costs have decreased by 967, we would expect this to increase this year

There was a significant increase on funds spent on Heat, light and Insurance of 7,960

Churchyard Expenses show a increase in spending, being 2,006 in 2023 and 1,492 in 2022, a variance of 514

Other expenses have remained fairly consistent.

The year Income and Expenditure net movement in funds is positive

Investments and Reserves policy

Investment Fund balances used within the accounts are as per those reported by the individual Treasurers of the respective Churches

The investment policy is to hold our reserves in the form of cash deposits with CBF and with their various investment funds

They are held to meet costs in connection with further maintenance which will be required to keep our churches in an acceptable condition.

St Nicholas Cottage

The cottage has continued to be rented and this rent will be used in the first instance to replenish our depleted reserves.

Rental income has remained consistent and is the same as last Year

As in previous years, in 2023 the 7,500 surplus from rent (minus management costs incurred) has been used as a contribution towards Group Parish Share

Note

This is my last formal set of reports as Treasurer, we have agreed that I will step down at the end of March 2024

I will however prepare Quarterly accounts to March 2024 to hopefully leave everything in order for a new Treasurer.

It has been a privilege to be your Treasurer and accountant over the last six years.

I am leaving with fond memories and wish you all every success in the future.

Sharon Denson

7th March 2024

Beckford Group Treasurer

Accounts

THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST BECKFORD, ST BARBARA'S ASHTON UNDER HILL,
ST FAITH'S OVERBURY WITH ST NICHOLAS TEDDINGTON ST MARGARET'S ALSTONE WITH LITTLE WASHBOURNE.
Known as THE BECKFORD GROUP P C C

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2022

	<i>notes</i>	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
INCOMING RESOURCES						
Voluntary income	2		61,713		61,713	54,443
Activities for generating funds	2		17,575		17,575	4,232
Investment income	2		6,033		6,033	4,764
Other incoming resources	2	7,000	29,721		36,721	21,147
TOTAL INCOMING RESOURCES		7,000	115,042	0	122,041	84,586
RESOURCES EXPENDED						
Parish share			39,895		39,895	28,150
Church running expenses	3		40,522		40,522	26,380
Charitable activities	3		9,461		9,461	4,423
Other resources expended	3	3,000	20,609		23,609	24,228
TOTAL RESOURCES EXPENDED		3,000	110,487	0	113,487	83,180
NET INCOMING/(OUTGOING)						
RESOURCES BEFORE TRANSFERS		4,000	4,555	0	8,554	1,406
TRANSFERS BETWEEN FUNDS	8	8,225	(8,225)	0	0	0
NET MOVEMENT IN FUNDS		12,225	(3,670)	0	8,554	1,406
FUNDS BROUGHT FORWARD		107,188	171,774	0	278,963	277,558
TOTAL FUNDS CARRIED FORWARD		119,413	168,104	0	287,518	278,963

THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST BECKFORD,
ST BARBARA'S ASHTON UNDER HILL, ST FAITH'S OVERBURY WITH
ST NICHOLAS TEDDINGTON ST MARGARET'S ALSTONE WITH LITTLE
WASHBOURNE

Known as THE BECKFORD GROUP P C C

BALANCE SHEET

AS AT 31st DECEMBER 2022

	Notes	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
FIXED ASSETS						
Tangible assets	6		0		0	1,125
Investments	7		102,953		102,953	103,044
TOTAL FIXED ASSETS		0	102,953	0	102,953	104,169
CURRENT ASSETS						
Debtors and Prepayments			3,840		3,840	2,401
Cash on Deposit			123,829		123,829	111,382
Cash at Bank and in Hand		63,501	36,800		100,301	100,552
Total Current Assets		63,501	164,469	0	227,970	214,335
Creditors (less than one year)	9	(35,693)	(7,713)		(43,406)	(39,543)
TOTAL NET CURRENT ASSETS		27,808	156,756	0	184,564	174,793
NET ASSETS		27,808	259,709	0	287,518	278,963
UNRESTRICTED FUNDS						
		27,808			27,808	27,371
RESTRICTED FUNDS						
			241,560		241,560	232,686
DESIGNATED FUNDS						
			18,150		18,150	18,905
ENDOWMENT FUNDS						
				0	0	0
TOTAL FUNDS		27,808	259,710	0	287,518	278,963

THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST BECKFORD,
ST BARBARA'S ASHTON UNDER HILL, ST FAITH'S OVERBURY WITH
ST NICHOLAS TEDDINGTON ST MARGARET'S ALSTONE WITH LITTLE
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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2022

1 BASIS OF ACCOUNTING

The accounts have been prepared on the basis of historic cost in accordance with:
Accounting and reporting by charities - statement of recommended practice (SORP 3005)
and with the Charities Act
There have been no change to the accounting policies since last year.
No changes have been made to accounts of previous years.

2 ANALYSIS OF INCOMING RESOURCES

VOLUNTARY INCOME	2022	2021
Planned giving, gift aid and tax refunds	34,033	34,028
Church collections	5,666	3,684
Donations	12,217	9,280
Church Fees	9,797	7,451
	<u>61,713</u>	<u>54,443</u>

ACTIVITIES FOR GENERATING FUNDS

Special fund-raising	<u>17,575</u>	<u>4,232</u>
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INVESTMENT INCOME

Dividends and interest	<u>6,033</u>	<u>4,764</u>
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OTHER INCOMING RESOURCES

Magazine	5,680	5,132
Other Income	11,186	5,521
Grants	3,315	891
Rent of St Nicholas Cottage	9,540	9,603
	<u>29,721</u>	<u>21,147</u>

3 ANALYSIS OF RESOURCES EXPENDED

CHURCH RUNNING EXPENSES

Heating and lighting and insurance	16,145	13,839
Upkeep of services	3,858	1,373
Churchyard expenses	1,492	2,200
Repairs and maintenance	19,627	8,968
	<u>41,122</u>	<u>26,380</u>

CHARITABLE ACTIVITIES

Donations to charities	4,629	3,169
Fund-raising expenses	4,832	1,253
	<u>9,461</u>	<u>4,422</u>

OTHER EXPENSES

Parish office costs	4,894	2,700
St Nicholas Cottage Expenses	1,868	2,008
Other expenses	15,722	19,145
Depreciation of assets	1,125	375
	<u>23,609</u>	<u>24,228</u>

4 No expenses were paid to any Trustee in the year

5 There are no paid employees

6 There are no longer any Tangible Fixed Assets

Depreciation of equipment is charged at various rates to write off the assets over their useful life. The minibus was depreciated at 15% of cost, to a NIL balance over time. We have now agreed to write off this balance and no longer include it in the Group accounts

7 INVESTMENTS

CBF Investment Funds

Ashton	17,500
Beckford	16,750
Overbury	32,804
Chapelries	35,899

TOTAL	<u>102,953</u>
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Investment funds are held as above by the individual Churches

8 TRANSFERS BETWEEN FUNDS

To pay for common expenses of the group PCC

from each fund a contribution of 2,100 is allocated

However this Year Contributions have been reduced to 8,225 instead of the usual 8,400

9 CREDITORS

The balance sheet shows an adjustment in the BPCC General Fund (35,693)

Relating to fees owing for Parish Share and fees due for weddings and funerals now paid

10 ADDITIONAL INFORMATION

There are five churches in the "group" of parishes:

St John the Baptist Beckford

St Barbara's Ashton under Hill, St Faith's Overbury and the combined churches

of St Margaret Alstone and St Nicholas Teddington

These churches keep separate accounts which are consolidated into these "group accounts"

TREASURERS ANNUAL FINANCIAL REPORT FOR THE YEAR ENDING 2022

Review of the year

Total income for the year has increased by 30,455, having fallen in the previous year by 1,611

The largest difference in income is reflected in the figures for Special Fundraising (mainly Beckford Church) , which has increased by 13,343 from

Planned Giving has increased by 2,685, having shown a decrease of 450 last year

Tax Refunds (Gift Aid Claims) are showing a decrease of 2,680 on last year, it would be expected that this is due to timing differences.

Donations have increased by 2,937, and collections by 1,982

The Grant for 2,415 is the amount received by the BPCC for heating that was then allocated by Worcs Diocese to the Parish Share Contribution

Total expenditure for the year has increased significantly by 30,306 from the previous year

Parish Share paid total for 2022 is 39,895 having been just 28,150 in 2021, the largest contributions have been made by Overbury and the BPCC

Parish Office and staff costs have increased by 2,194, we would expect this to now fall slightly due to the fact we no longer pay rent for the Parish

There was a significant increase on funds spent on Repairs and Maintenance of 10,659:19,627 for 2022, 8,968 is shown for 2021

Churchyard Expenses show a decrease in spending, being 1,492 in 2022 and 2,200 in 2021, a variance of 708

Other expenses are also increased relating to the increased energy prices for heat and electric etc

The year Income and Expenditure net movement in funds is positive despite the increases in costs and expenditure

Investments and Reserves policy

Investment Fund balances used within the accounts are as per those reported by the individual Treasurers of the respective Churches

The investment policy is to hold our reserves in the form of cash deposits with CBF and with their various investment funds

They are held to meet costs in connection with further maintenance which will be required to keep our churches in an acceptable condition.

St Nicholas Cottage

The cottage has continued to be rented and this rent will be used in the first instance to replenish our depleted reserves.

Rental income has fallen slightly by 63 in 2022, offset by costs which have also decreased for this year by 140

As in previous years, in 2022 the 7,600 surplus from rent (minus management costs incurred) has been used as a contribution towards Group Pari

Magazine Accounts

The Magazine account has been reconciled to the bank balances and paperwork kindly given to me from Jonathan Grice

I am incredibly grateful to have a current and accurate report to include in this years accounts

Sharon Denson

20th April 2023

Beckford Group Treasurer

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Beckford Group PCC

On accounts for the year ended

31st December 2022

Charity no
(if any)

1131648

Set out on pages

To 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

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

Responsibilities and basis of report

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- To keep the accounting records in accordance with section 130 of the Charities Act; or

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: *Glen Corcoran*

Date: *30/10/2023*

Name: Glen Corcoran

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

CFP, PFS and CFA

Address: Alexandra House

Alexandra Road, Illogan

Redruth, TR16 4DY

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Independent Examination formally requested by the BPCC prior to submission of these accounts to the Charity Commission

Accounts

THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST BECKFORD, ST BARBARA'S ASHTON UNDER HILL,
ST FAITH'S OVERBURY WITH ST NICHOLAS TEDDINGTON ST MARGARET'S ALSTONE WITH LITTLE WASHBOURNE.
Known as THE BECKFORD GROUP P C C

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2021

	<i>notes</i>	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2021	Total 2020
INCOMING RESOURCES						
Voluntary income	2		54,443		54,443	48,000
Activities for generating funds	2		4,232		4,232	542
Investment income	2		4,764		4,764	3,274
Other incoming resources	2	20,256	891		21,147	34,381
TOTAL INCOMING RESOURCES		20,256	64,330	0	84,586	86,197
RESOURCES EXPENDED						
Parish share			28,150		28,150	26,200
Church running expenses	3	1,373	25,007		26,380	40,916
Charitable activities	3		4,423		4,423	1,840
Other resources expended	3	14,821	375	9,032	24,228	17,664
TOTAL RESOURCES EXPENDED		16,194	57,955	9,032	83,180	86,619
NET INCOMING/(OUTGOING)						
RESOURCES BEFORE TRANSFERS		4,062	6,375	(9,032)	1,406	(422)
TRANSFERS BETWEEN FUNDS	8	7,000	(7,000)		0	0
NET MOVEMENT IN FUNDS		11,062	(625)	(9,032)	1,406	(422)
FUNDS BROUGHT FORWARD		96,126	171,359	9,032	276,518	276,940
Adj for difference (see notes below)			1,040		1,040	
TOTAL FUNDS CARRIED FORWARD		107,188	171,774	0	278,963	276,518

THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST BECKFORD,
ST BARBARA'S ASHTON UNDER HILL, ST FAITH'S OVERBURY WITH
ST NICHOLAS TEDDINGTON ST MARGARET'S ALSTONE WITH LITTLE
WASHBOURNE
Known as THE BECKFORD GROUP P C C

BALANCE SHEET

AS AT 31st DECEMBER 2021

	Notes	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2021	Total 2020
FIXED ASSETS						
Tangible assets	6		1,125		1,125	1,500
Investments	7		103,044		103,044	103,044
TOTAL FIXED ASSETS		0	104,169	0	104,169	104,544
CURRENT ASSETS						
Debtors and Prepayments			2,401		2,401	1,402
Cash on Deposit			111,382		111,382	107,392
Cash at Bank and in Hand		64,389	36,163		100,552	94,177
Total Current Assets		64,389	149,946	0	214,335	202,971
Creditors (less than one year)	9	(37,019)	(2,524)		(39,543)	(30,998)
TOTAL NET CURRENT ASSETS		27,371	147,422	0	174,793	171,973
NET ASSETS		27,371	251,591	0	278,963	276,518
UNRESTRICTED FUNDS						
		27,371			27,371	25,976
RESTRICTED FUNDS						
			232,686		232,686	223,573
DESIGNATED FUNDS						
			18,905		18,905	17,936
ENDOWMENT FUNDS						
				0	0	9,032
TOTAL FUNDS		27,371	251,591	0	278,963	276,518

THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST BECKFORD,
ST BARBARA'S ASHTON UNDER HILL, ST FAITH'S OVERBURY WITH
ST NICHOLAS TEDDINGTON ST MARGARET'S ALSTONE WITH LITTLE
WASHBOURNE

Known as THE BECKFORD GROUP P C C

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2021

1 BASIS OF ACCOUNTING

The accounts have been prepared on the basis of historic cost in accordance with:
Accounting and reporting by charities - statement of recommended practice (SORP 3005)
and with the Charities Act
There have been no change to the accounting policies since last year.
No changes have been made to accounts of previous years.

2 ANALYSIS OF INCOMING RESOURCES

VOLUNTARY INCOME	2020	2020
Planned giving, gift aid and tax refunds	34,028	33,310
Church collections	3,684	2,811
Donations	9,280	6,221
Church Fees	7,451	5,658
	<u>54,443</u>	<u>48,000</u>

ACTIVITIES FOR GENERATING FUNDS

Special fund-raising	<u>4,232</u>	<u>542</u>
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INVESTMENT INCOME

Dividends and interest	<u>4,764</u>	<u>3,274</u>
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OTHER INCOMING RESOURCES

Minibus	0	0
Magazine	5,132	3,055
Other Income	5,521	19,562
Grants	891	2,357
Rent of St Nicholas Cottage	9,603	9,408
	<u>21,147</u>	<u>34,382</u>

3 ANALYSIS OF RESOURCES EXPENDED

CHURCH RUNNING EXPENSES

Heating and lighting and insurance	13,839	15,620
Upkeep of services	1,373	1,414
Churchyard expenses	2,200	6,367
Repairs and maintenance	8,968	17,515
	<u>26,380</u>	<u>40,916</u>

CHARITABLE ACTIVITIES

Donations to charities	3,169	1,631
Fund-raising expenses	1,253	209
	<u>4,422</u>	<u>1,840</u>

OTHER EXPENSES

Clergy expenses	0	0
Parish office costs	2,700	1,387
St Nicholas Cottage Expenses	2,008	1,444
Other expenses	19,145	12,800
Depreciation of assets	375	2,033
	<u>24,228</u>	<u>17,664</u>

4 No expenses were paid to any Trustee in the year

5 There are no paid employees

6 TANGIBLE FIXED ASSETS

	<u>Minibus</u>	<u>Equipment</u>	<u>TOTAL</u>
Magazine Equipt		1,500	1,500
At 31/12/2020	<u>0</u>	<u>1,500</u>	<u>1,500</u>
DEPN			
As at 01/01/21	0	1,500	1,500
Provision for year		(375)	(375)
At 31/12/2021	<u>0</u>	<u>1,125</u>	<u>1,125</u>
Net book Value @ 31/12/2021	<u>0</u>	<u>1,125</u>	<u>1,125</u>

Depreciation of equipment is charged at various rates to write off the assets over their useful life. The minibus was depreciated at 15% of cost, to a NIL balance over time. We have now agreed to write off this balance and no longer include it in the Group accounts.

7 INVESTMENTS

CBF Investment Funds

Ashton	17,500
Beckford	16,750
Overbury	32,895
Chapelries	35,899
TOTAL	<u>103,044</u>

Investment funds are held as above by the individual Churches

8 TRANSFERS BETWEEN FUNDS

To pay for common expenses of the group PCC

from each fund a contribution of 2,100 is allocated

However this Year Contributions have been reduced to 7,000 instead of the usual 8,400

9 CREDITORS

The balance sheet shows an adjustment in the BPCC General Fund (37,019)

Relating to fees owing for Parish Share and fees due for weddings and funerals now paid

10 ADDITIONAL INFORMATION

There are five churches in the "group" of parishes:

St John the Baptist Beckford

St Barbara's Ashton under Hill, St Faith's Overbury and the combined churches

of St Margaret Alstone and St Nicholas Teddington

These churches keep separate accounts which are consolidated into these "group accounts"

TREASURERS ANNUAL FINANCIAL REPORT FOR THE YEAR ENDING 2021

Review of the year

Total income for the year has fallen by 1,611, having also fallen in the previous year by 13,503

The largest difference in income is reflected in the figures for Other Income , which has reduced by 11,964 from last year

Planned Giving has fallen by a small amount this year, showing a decrease of 450 from 2020

An expected increase is reflected in Special Fundraising, 7,136 in 2019, only 542 in 2020, 4,232 for 2021 - an increase of 3,691

Donations have increased by 3,059, and collections by 874

Total expenditure for the year has increased by 3,439

Parish Share paid total for 2021 is 28,150, 26,200 in 2020 and 52,000 in 2019, Therefore still significantly reduced against the required amount

There was a significant decrease on funds spent on Repairs and Maintenance of 8,546, 17,515 in 2020, 8,968 is shown for 2021

Churchyard Expenses show a decrease in spending, being 6,367 in 2020 and 2,200 in 2021, a variance of 4,167

An expected increase is reflected in Parish Office and Staff Costs, an increase of 1,313 from 2020

Other expenses are running at much the same level as 2020

The year Income and Expenditure reported for 2021 shows a small gain of 1,406, in 2020 we recorded a loss of 422

Investments and Reserves policy

Investment Fund balances used within the accounts are as per those reported by the individual Treasurers of the respective Churches

The investment policy is to hold our reserves in the form of cash deposits with CBF and with their various investment funds

They are held to meet costs in connection with further maintenance which will be required to keep our churches in an acceptable condition.

St Nicholas Cottage

The cottage has continued to be rented and this rent will be used in the first instance to replenish our depleted reserves.

Rental income has increased slightly by 195 in 2021, offset by costs which have also increased for this year by 564

As in previous years, in 2021 surplus from rent (minus management costs incurred) has been used as a contribution towards Group Parish Share

Magazine Accounts

The Magazine account has been reconciled to the bank balances and paperwork kindly given to me from Jonathan Grice

I am incredibly grateful to have a current and accurate report to include in this years accounts

However last years Accounting figures contained a figure for creditors of 1,040 that is no longer present in the latest accounts

Hence the adjusting figure now shown in the accounts which corrects the Bfwd figure listed in the previously submitted accounts

Sharon Denson

19th April 2022

Beckford Group Treasurer

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Beckford Group PCC

On accounts for the year ended 31st December 2021

Charity no
(if any)

1131648

Set out on pages To 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020

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

Responsibilities and basis of report

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- To keep the accounting records in accordance with section 130 of the Charities Act; or

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: *Glen Corcoran*

Date: 30/10/2022

Name: Glen Corcoran

Relevant professional qualification(s) or body (if any): CFP, PFS and CFA

Address: Alexandra House
Alexandra Road, Illogan
Redruth, TR16 4DY

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Independent Examination formally requested by the BPCC prior to submission of these accounts to the Charity Commission

Accounts

THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST BECKFORD, ST BARBARA'S ASHTON UNDER HILL,
ST FAITH'S OVERBURY WITH ST NICHOLAS TEDDINGTON ST MARGARET'S ALSTONE WITH LITTLE WASHBOURNE.
Known as THE BECKFORD GROUP P C C

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2020

	<i>notes</i>	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2020	Total 2019
INCOMING RESOURCES						
Voluntary income	2		48,000		48,000	65,081
Activities for generating funds	2		542		542	7,136
Investment income	2		3,274		3,274	4,803
Other incoming resources	2	32,025	2,356		34,381	22,679
TOTAL INCOMING RESOURCES		32,025	54,172	0	86,197	99,700
RESOURCES EXPENDED						
Parish share			26,200		26,200	52,000
Church running expenses	3	1,414	39,502		40,916	36,761
Charitable activities	3		1,840		1,840	6,548
Other resources expended	3	15,631	2,033		17,664	12,427
TOTAL RESOURCES EXPENDED		17,045	69,575	0	86,619	107,736
NET INCOMING/(OUTGOING) RESOURCES BEFORE TRANSFERS		14,980	(15,403)	0	(422)	(8,037)
TRANSFERS BETWEEN FUNDS	8	6,825	(6,825)		0	0
NET MOVEMENT IN FUNDS		21,805	(22,228)	0	(422)	(8,037)
FUNDS BROUGHT FORWARD		74,321	193,587	9,032	276,940	284,977
TOTAL FUNDS CARRIED FORWARD		96,126	171,359	9,032	276,518	276,940

THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST BECKFORD,
ST BARBARA'S ASHTON UNDER HILL, ST FAITH'S OVERBURY WITH
ST NICHOLAS TEDDINGTON ST MARGARET'S ALSTONE WITH LITTLE
WASHBOURNE

Known as THE BECKFORD GROUP P C C

BALANCE SHEET

AS AT 31st DECEMBER 2020

	Notes	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2020	Total 2019
FIXED ASSETS						
Tangible assets	6		1,500		1,500	1,090
Investments	7		103,044		103,044	108,529
TOTAL FIXED ASSETS		0	104,544	0	104,544	109,619
CURRENT ASSETS						
Debtors and Prepayments			1,402		1,402	2,129
Cash on Deposit			98,360	9,032	107,392	109,874
Cash at Bank and in Hand		51,810	42,367		94,177	87,285
Total Current Assets		51,810	142,129	9,032	202,971	199,288
Creditors (less than one year)	9	(25,834)	(5,164)		(30,998)	(31,968)
TOTAL NET CURRENT ASSETS		25,976	136,965	9,032	171,973	167,320
NET ASSETS		25,976	241,509	9,032	276,518	276,940
UNRESTRICTED FUNDS		25,976			25,976	20,139
RESTRICTED FUNDS			223,573		223,573	227,825
DESIGNATED FUNDS			17,936		17,936	19,943
ENDOWMENT FUNDS				9,032	9,032	9,032
TOTAL FUNDS		25,976	241,509	9,032	276,518	276,940

THE ECCLESIASTICAL PARISH OF ST JOHN THE BAPTIST BECKFORD,
ST BARBARA'S ASHTON UNDER HILL, ST FAITH'S OVERBURY WITH
ST NICHOLAS TEDDINGTON ST MARGARET'S ALSTONE WITH LITTLE
WASHBOURNE
Known as THE BECKFORD GROUP P C C

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2020

1 BASIS OF ACCOUNTING

The accounts have been prepared on the basis of historic cost in accordance with:
Accounting and reporting by charities - statement of recommended practice (SORP 3005)
and with the Charities Act
There have been no change to the accounting policies since last year.
No changes have been made to accounts of previous years.

2 ANALYSIS OF INCOMING RESOURCES

VOLUNTARY INCOME	2020	2019
Planned giving, gift aid and tax refunds	33,310	38,894
Church collections	2,811	7,800
Donations	6,221	13,355
Church Fees	5,658	5,032
	<u>48,000</u>	<u>65,081</u>

ACTIVITIES FOR GENERATING FUNDS

Special fund-raising	<u>542</u>	<u>7,136</u>
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INVESTMENT INCOME

Dividends and interest	<u>3,274</u>	<u>4,803</u>
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OTHER INCOMING RESOURCES

Minibus	0	0
Magazine	3,055	4,480
Other Income	19,562	7,896
Grants	2,357	858
Rent of St Nicholas Cottage	9,408	9,445
	<u>34,382</u>	<u>22,679</u>

3 ANALYSIS OF RESOURCES EXPENDED

CHURCH RUNNING EXPENSES

Heating and lighting and insurance	15,620	16,060
Upkeep of services	1,414	2,439
Churchyard expenses	6,367	4,579
Repairs and maintenance	17,515	13,683
	<u>40,916</u>	<u>36,761</u>

CHARITABLE ACTIVITIES

Donations to charities	1,631	5,737
Fund-raising expenses	209	811
	<u>1,840</u>	<u>6,548</u>

OTHER EXPENSES

Clergy expenses	0	0
Parish office costs	1,387	2,482
St Nicholas Cottage Expenses	1,444	1,464
Other expenses	12,800	6,712
Depreciation of assets	2,033	1,770
	<u>17,664</u>	<u>12,427</u>

4 No expenses were paid to any Trustee in the year

5 There are no paid employees

6 TANGIBLE FIXED ASSETS

	<u>Minibus</u>	<u>Equipment</u>	<u>TOTAL</u>
Magazine Equipt		2,630	2,630
At 31/12/2019	<u>0</u>	<u>2,630</u>	<u>2,630</u>
DEPN			
As at 01/01/20	1,173	2,360	3,533
Provision for year	(1,173)	(860)	(2,033)
At 31/12/2020	<u>0</u>	<u>1,500</u>	<u>1,500</u>
Net book Value @ 31/12/2020	<u>0</u>	<u>1,500</u>	<u>1,500</u>

Depreciation of equipment is charged at various rates to write off the assets over their useful life. The minibus was depreciated at 15% of cost, to a NIL balance over time. We have now agreed to write off this balance and no longer include it in the Group accounts.

7 INVESTMENTS

CBF Investment Funds

Ashton	17,500
Beckford	16,750
Overbury	32,895
Chapelries	35,899
TOTAL	<u>103,044</u>

Investment funds are held as above by the individual Churches

8 TRANSFERS BETWEEN FUNDS

To pay for common expenses of the group PCC

from each fund a contribution of 2,100 is allocated

However this Year Contributions have been reduced to 6,825 instead of the usual 8,400

9 CREDITORS

The balance sheet shows an adjustment in the BPCC General Fund (25,834)

This relates to amounts owing in Parish Share for previous years now paid

10 ADDITIONAL INFORMATION

There are five churches in the "group" of parishes:

St John the Baptist Beckford

St Barbara's Ashton under Hill, St Faith's Overbury and the combined churches
of St Margaret Alstone and St Nicholas Teddington

These churches keep separate accounts which are consolidated into these "group accounts"

TREASURERS ANNUAL FINANCIAL REPORT FOR THE YEAR ENDING 2020

Review of the year

Total income for the year has fallen by 13,503 which given the current climate is a notably smaller variance than was expected
The largest difference in income is reflected in the figures for Donations, they have fallen from 2019 by 7,134 being 6,221 this year and 13,355 in 2019
Planned Giving has also fallen by 5,584 from 2019
An additional decrease (also unsurprisingly) in Special Fundraising, 7,136 in 2019 and just 542 in 2020, a decrease of 6,594
Total expenditure for the year has understandably decreased by 21,117
We managed to pay 26,200 parish share against 52,000 in 2019
There was an increase on funds spent on Repairs and maintenance of 3,832
Donations to other charities were less by 4,106 in 2020 which corresponds to a fall in Fund raising expenses occurred of 602
This also reconciles with the expected fall in fund raising income for 2020 as reported above
Other expenses are running at much the same level as 2019
The year Income and Expenditure reported for 2020 shows a small loss of 422, in 2019 we recorded a loss of 8,037

Investments and Reserves policy

Investment Fund balances used within the accounts are as per those reported by the individual Treasurers of the respective Churches
The investment policy is to hold our reserves in the form of cash deposits with CBF and with their various investment funds
They are held to meet costs in connection with further maintenance which will be required to keep our churches in an acceptable condition.

St Nicholas Cottage

The cottage has continued to be rented and this rent will be used in the first instance to replenish our depleted reserves.
Rental income received is much the same as in 2019
As in previous years, in 2020 surplus from rent (minus management costs incurred) has been used as a contribution towards Group Parish Share

Section A
Independent Examiner's
Report

Independent examiner's
report on the accounts

Report to the trustees/ members of

Charity Name
Beckford Group PCC

On accounts for the year ended 31st December 2020

Charity no
(if any)

1131648

Set out on pages To 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020

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

Responsibilities and basis of report

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- To keep the accounting records in accordance with section 130 of the Charities Act; or

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: 

Date: 02/06/2021

Name: Glen Corcoran

Relevant professional qualification(s) or body (if any): CFP, PFS and CFA

Address: Alexandra House
Alexandra Road, Illogan
Redruth, TR16 4DY

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Independent Examination formally requested by the BPCC prior to submission of these accounts to the Charity Commission