

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST THOMAS AND ST NICHOLAS, BEDHAMPTON IN THE COUNTY OF HAMPSHIRE

England & Wales · Charity number 1131734

Details

Other names BEDHAMPTON PARISH PCC

Status Registered

Legal form Previously excepted

Registered 2009-09-22

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

Contact

Address Parish Office
St Nicholas Church
Belmont Grove
Bedhampton
Havant
Hampshir

Phone 02392 483013

Email office@bedhamptonparish.org.uk

Website <http://www.bedhampton.church>

Activities

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

Activities: Regular public worship open to all. Provision of a sacred space for prayer and contemplation. Pastoral work, teaching of Christianity, promoting the whole mission of the Church through provision of activities for special need groups. Supporting other charities. Promotion of Christianity through staging of events and meetings, distribution of literature.

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.
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£119,063	£125,909	-	-
2023-12-31	£117,422	£152,251	-	-
2022-12-31	£136,692	£220,360	-	-
2021-12-31	£146,000	£102,000	-	-
2020-12-31	£104,535	£101,435	-	-

Trustees

Name	Role	Appointed
Ann Partridge		2017-04-30
COLIN HAWKES		2011-07-29
Christine Anne Hirsch		2021-07-04
James Bertram Dennett		2024-04-28
Jean May Robins		2023-04-30
Laura May TURNER		2023-04-30
MAX DAVID CROSS		2018-04-25
Michael Thomas Tritton		2021-07-04
Michael Turner		2023-04-30
Nicola Jane Quick		2020-10-11
Rebecca Vosper		2025-04-27
Rev Stephen Potter		2024-04-28
SANDRA MATTHEWS		2023-04-30

Accounts



ANNUAL REPORT

And

FINANCIAL STATEMENTS

Of the

PAROCHIAL CHURCH COUNCIL

For the Year Ended 31 December 2024

Incumbent :
Revd. Max Cross

Registered Charity:
1131734

Banks:
Lloyds, West Street, Havant
Co-operative Bank, [Digital Business Banking]
<https://bank.co-operativebank.co.uk>

Independent Examiner:
P.A.Nicholls MBE MAAT
5 Nursery Close
Havant PO9 3BG

PAROCHIAL CHURCH COUNCIL OF ST. THOMAS WITH ST. NICHOLAS

ANNUAL REPORT 2024

Background

The PCC has the responsibility of co-operating with the Rector in promoting the whole mission of the church, pastoral, evangelistic, social and ecumenical in the ecclesiastical parish. It also has responsibility for the worship of our congregations in St Thomas' Church, Bidbury Lane and St Nicholas Church, Belmont Grove and for the maintenance of these buildings.

Membership

Members of the PCC are either ex officio or elected by the Annual Parochial Church Meeting [APCM] in accordance with the Church Representation Rules. During the year, the following served as members of the PCC:

Rector : The Revd. Max Cross

Wardens: Ann Partridge
Tracey Smith

Deputy Wardens: Sandra Matthews
Mike Tritton

**Representatives
of the Deanery
Synod:** Colin Hawkes
Nicky Quick

Elected Members: Colin Hawkes
Christine Hirsch
Jacqueline Mason
Sandra Matthews
Ann Partridge
Elaine Pearce
Nicky Quick
Stephen Potter
Jean Robins
Tracey Smith
Mike Tritton
Mike Turner
Laura Turner

Committees

Standing and Finance Committee

Oversees the strategic and financial aspects of the work of the church and carries out the business of the PCC between meetings, subject to any direction given by the Council. It approves the agenda for the PCC meetings prepared by the church wardens.

It is also responsible to the PCC for the appointment, salary and working conditions of employment of all paid staff except staff engaged by the Fabric Committees

World Mission Committee

Responsible to the PCC for Parish' involvement in world mission. It takes the lead in educating the parish and promoting its' response concerning special missionary projects.

St Thomas Fabric Committee

Responsible to the PCC for the care and maintenance of St Thomas Church and churchyard, its' preservation and insurance and for the ornaments and equipment used and contained therein.

St Nicholas Fabric Committee

Responsible to the PCC for the management, care, maintenance and preservation of St Nicholas Church Centre together with the ornaments and equipment therein, also insurance, letting conditions and charges and employment of staff.

Church Attendance

At the 2024 Annual Meeting there were 118 on the Electoral Roll.

The practice to relay church services on line has continued.

Attendance at Messy Sunday and Bubble Church is increasing.

NOTES FOR THE YEAR ENDED 31st DECEMBER 2024

1 STAFF COSTS

	<u>2024</u>	<u>2023</u>
	£	£
Salaries	11025	10660
	<u>11025</u>	<u>10660</u>

2 RESTRICTED FUNDS

	<u>BALANCE</u> <u>2023</u>	<u>IN</u>	<u>USED</u>	<u>BALANCE</u> <u>2024</u>
	£	£	£	£
<u>Church Funds</u>				
World Mission	1238	3960	3613	1585
St Thomas Fabric	5142	840	288	5694
St Nicholas Fabric	0	0	0	0
Rector's Fund	4929	0	0	4929
Total Restricted Funds	<u>11309</u>	<u>4800</u>	<u>3901</u>	<u>12208</u>

3 DEBTORS

	<u>2024</u>	<u>2023</u>
Tax Recoverable	778	0
	<u>778</u>	<u>0</u>

4 LIABILITIES: DUE WITHIN ONE YEAR

	<u>2024</u>	<u>2023</u>
Creditors for goods and services	413	0
Other creditors	0	765
	<u>413</u>	<u>765</u>

Independent Examiner's Report to the Trustees of the Parochial Church Council of St. Thomas with St. Nicholas

I report to the trustees on my examination of the accounts of the Charity for the year ended 31 December 2024.

Responsibilities and basis report

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") and that an independent examination is needed.

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination, I have followed the 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 which gives me cause to believe that in, any material respect:

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

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.



P A Nicholls MBE MAAT
5 Nursery Road
Havant
Hants PO9 3BG

14 February 2025

Accounts



PAROCHIAL CHURCH COUNCIL OF ST. THOMAS WITH ST. NICHOLAS

ANNUAL REPORT 2023

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Membership

Members of the PCC are either ex officio or elected by the Annual Parochial Church Meeting [APCM] in accordance with the Church Representation Rules. During the year, the following served as members of the PCC:

Rector : The Revd. Max Cross

Wardens: Ann Partridge
Tracey Smith

Deputy Wardens: Sandra Matthews
Mike Tritton

Representatives

of the Deanery Colin Hawkes

Synod: Nicky Quick

Elected Members:

Colin Hawkes
Christine Hirsch
Jacqueline Mason
Sandra Matthews
Ann Partridge
Margaret Payne
Elaine Pearce
Nicky Quick
Jean Robins
Tracey Smith
Mike Tritton
Mike Turner
Laura Turner

Committees

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Responsible to the PCC for the care and maintenance of St Thomas Church and churchyard, its' preservation and insurance and for the ornaments and equipment used and contained therein.

St Nicholas Fabrice Committee

Responsible to the PCC for the management, care, maintenance and preservation of St Nicholas Church Centre together with the ornaments and equipment therein, also insurance, letting conditions and charges and employment of staff.

Church Attendance

At the 2023 Annual Meeting there were on the Electoral Roll.

The practice to relay church services on line from the 9am Sunday service and weekly has continued to be popular.

Attendance at Messy Sunday has continued to increase and remains very popular.

NOTES FOR THE YEAR ENDED 31st DECEMBER 2023

1 STAFF COSTS

	<u>2023</u>	<u>2022</u>
	£	£
Salaries	10,660	11,047
	<u>10,660</u>	<u>11,047</u>

2 RESTRICTED FUNDS

	<u>BALANCE</u> <u>Dec 22</u>	<u>IN</u>	<u>USED</u>	<u>BALANCE</u> <u>Dec 23</u>
	£	£	£	£
<u>Church Funds</u>				
World Mission	1,696	5042	5,500	1,238
St Thomas Fabric	4,603	539	-	5,142
St Nicholas Fabric	-	-	-	-
Rector's Fund	4,944	35	50	4,929
Total Restricted Funds	<u>11,243</u>	<u>5,616</u>	<u>5,550</u>	<u>11,309</u>

3 DEBTORS

	<u>2023</u>	<u>2022</u>
Tax Recoverable	604	1,782
	<u>604</u>	<u>1,782</u>

4 LIABILITIES: DUE WITHIN ONE YEAR

	<u>2023</u>	<u>2022</u>
Refurbishment	-	12,000
Diocese	-	18,176
Creditors for goods and services	-	458
Other creditors	765	144
	<u>765</u>	<u>30,778</u>

**Independent Examiner's Report to the Members/Trustees of the Parochial Church Council of
St Thomas' Church with St Nicholas' Church Centre, Bedhampton**

I report to the trustees on my examination of the accounts of the Charity for the year ended
31 December 2023

Responsibilities and basis report

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")

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

Independent examiner's statement

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connection with the examination which gives me cause to believe that in, any material respect:

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which attention should be drawn in this report in order to enable a proper understanding of the
accounts to be reached.



P A Nicholls MBE MAAT
5 Nursery Road
Havant
Hants PO9 3BG

15 March 2024

Accounts

PAROCHIAL CHURCH COUNCIL OF ST. THOMAS WITH ST. NICHOLAS ANNUAL REPORT 2022

Background

The PCC has the responsibility of co-operating with the Rector in promoting the whole mission of the Church, pastoral, evangelistic, social and ecumenical in the ecclesiastical parish. It also has responsibility for the worship of our congregations in St Thomas' Church, Bidbury Lane and St Nicholas Church, Belmont Grove and for the maintenance of these buildings

Membership

Members of the PCC are either ex officio or elected by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules. During the year, the following served as members of the PCC:

Rector The Revd. Max Cross

Wardens:

Roger Matthews [Resigned]
Mike Tritton
Ann Partridge

Deputy Wardens:

Tracy Smith
Sandra Matthews

Representatives of the Deanery Synod:

Colin Hawkes
Sandra Matthews

Elected Members:

Linda Brown
Colin Hawkes
Christine Hirsch
Catherine Langhorn
Jackie Mason
Gill Matthews
Roger Matthews
Sandra Matthews
Ann Partridge
Margaret Payne
Elaine Pearce
Nicky Quick
Tracey Smith
Mike Tritton

Committees

Standing and Finance Committee

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St Thomas Fabric Committee

Responsible to the PCC for the care and maintenance of St Thomas Church and churchyard, its' preservation and insurance and for the ornaments and equipment used and contained therein.

St Nicholas Fabric Committee

Responsible to the PCC for the management, care and maintenance and preservation of St Nicholas Church Centre together with the ornaments and equipment therein, also insurance, letting conditions and charges and employment of staff.

Church Attendance

At the 2022 Annual Meeting there were 118 parishioners on the Church Electoral Roll. Following the restrictions arising from Covid the decision was taken to relay church services on line from 9am on Sunday and weekly and as this has proved very popular the practice has been continued notwithstanding the full opening of churches following lockdown.

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Following the passing of Mike Case, PCC Treasurer, a new Treasurer, Deb Vears, was appointed but in view of the difficulties experienced in collating the information for the Annual Accounts, the APCM was not held until July 2022. This impacted on the number of actual PCC meetings held in the year which totalled three.

PAROCHIAL CHURCH COUNCIL OF ST. THOMAS WITH ST. NICHOLAS

STATEMENT OF ASSETS AND LIABILITIES

31-Dec-22

	<u>Note</u>	<u>2022</u>	<u>2021</u>
FIXED ASSETS			
Tangible fixed assets		Nil	Nil
Investment assets		Nil	Nil
CURRENT ASSETS			
Debtors	3	1,782	3,362
Short-term deposits		1,059	87,676
Cash at Bank and in hand		<u>62,627</u>	59,677
		65,468	150,715
LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR	4	(30,778)	(4,599)
NET CURRENT ASSETS		34,690	<u>146,116</u>
NET ASSETS		34,690	<u>146,116</u>
FUNDS			
Unrestricted		23,447	80,855
Restricted	2	11,243	65,261
		<u>34,690</u>	<u>146,116</u>

Approved by the Parochial Church Council on...2813)23 . and signed on their behalf by:



PCC Chairman The Rector



Church Wardens



RECEIPTS AND PAYMENTS SUMMARY

12 MONTHS TO 31 DECEMBER 2022

RECEIPTS

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds 12 Mths to Dec-21
(a) <u>DONATIONS AND GRANTS</u>				
Planned giving	49,796	-	49,796	48,130
Income Tax Recovery	17,425	-	17,425	14,804
VAT claim		-		1,417
Collections (open plate) at all services	6,035		6,035	4,495
Donations/ Appeals	2000	20,232	22,232	40,898
Grants	1,500		1,500	10,024
Legacies	3,393		3,393	-
	80,149	20,232	100,381	119,768
(b) <u>CHARITABLE ACTIVITIES</u>				
Church Centre Lettings	10,655		10,655	6,409
St Thomas Lettings		-		
Parish Magazine Subscriptions	1,164		1,164	1,148
	9,210	-	9,210	6,041
	<u>21,029</u>	<u>-</u>	<u>21,029</u>	<u>13,598</u>
(c) <u>OTHER TRADING ACTIVITIES</u>				
Summer Show	8821		8821	1,011
Christmas Fayre	1206		1206	663
Magazine Adverts	460		460	1,180
St Nicholas Flicks	1,274		1,274	468
Café	695		695	415
	12,456		12,456	3,736
(d) <u>INVESTMENTS</u>				
Dividends and Interest	186		186	140
e <u>TRANSFER</u>		2,640	2,640	
<u>TOTAL</u>	<u>113,820</u>	<u>22,872</u>	<u>136,692</u>	<u>137,242</u>

-2-

1,030 4,070 5,100 2,960

PAYMENTS

	42,599 *		42,599	56,160
	4,348 **		4,348	2,962
	9,734		9,734	7,141
	1,474		1,474	
	6,900		6,900	3,759
				6,533
(a) <u>GRANTS TO CHARITIES</u>	11,446		11,446	9,393
Missionary and charitable giving				1,176
Church overseas	45,137	72,820	117,957	187
Missionary Societies				901
Relief and development agencies	2,573		2,573	1,635
Home missions and other church	434		434	300
societies	2,487		2,487	156
Secular charities	8,862	-	8,862	6,720

Cash, Bank and Deposits 31 Dec 21 Payments exceed Receipts

Cash, Bank and Deposits 31 Dec 22

(b) CHURCH

ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds 12 Mths to 2021
Ministry: Diocesan Parish Share				
Clergy expenses/Rectorry				
Churches: Services cost & supplies				
Building repairs and renewals				
St Thomas: Building running costs/Utilities				
Masonry				
Repairs				
St Nicholas: Building running costs/Utilities		500	500	500
Major Expenditure:	1,030	2,470	3,500	1,460
Refurbishment		1,000	1,000	500
Tree work and Sound system	-	100	100	500
		* includes final 2021 DBF fee payment 135,993		
	72,820	208,813	281,633	
Magazine printing				
Gifts & other donations	3,306		3,306	170
Other expenses	500			-
Administration Costs	3,806		3,806	170

(c) COST OF GENERATING FUNDS

Summer Show	2,640		2,640	
Christmas Fayre				
	143,470	76,890	220,360	102,673

(d) TRANSFER

<u>TOTAL</u>			E 147,353	
			E (83,667)	
			E 63,686	

**

DBF fees & clergy/verger/organist fees/flowers & supplies

NOTES FOR THE YEAR ENDED 31st DECEMBER 2022

1 STAFF COSTS

	<u>2022</u>	<u>2021</u>
Salaries	1 1,047	6,813 11,047
		6,813

2 RESTRICTED FUNDS

	<u>BALANCE</u> <u>Dec 21</u>	IN	<u>USED</u>	<u>BALANCE</u> <u>Dec 22</u>
<u>Church Funds</u>				
World Mission	3,026	2640	(3,970)	1,696
St Thomas Fabric	4,015	588		4,603
St Nicholas Fabric	53,176	1 9,644	(72,820)	
Rector's Fund	5,044	-	(100)	4,944
Total Restricted Funds	65,261	22,872	(76,890)	11,243

3 DEBTORS

	<u>2022</u>	<u>2021</u>
Tax Recoverable	1,782	3,628
Prepayments		352
Other debtors	-	95
	1,782	4,075

LIABILITIES: DUE WITHIN

4 ONE YEAR

	<u>2022</u>	<u>2021</u>
Deferred income		765
Refurbishment	12,000	
Diocese	18,176	
Creditors for goods and services	458	3,241
Other creditors	144	2,443
	30,778	6,449

Independent Examiner's Report to the members/trustees of the Parochial Church Council of St Thomas' Church with St Nicholas' Church Centre, Bedhampton

I report on the accounts of the Charity for the year ended 31 December 2022, which are set out in pages 1 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (The Charities Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees for any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in any material respect:

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

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



P A Nicholls MBE MAAT
5 Nursery Road
Havant
Hants PO9 3BG

1 March 2023

Accounts



ANNUAL REPORT

And

FINANCIAL STATEMENTS

Of the

PAROCHIAL CHURCH COUNCIL

For the year ended 31 December 2021

Incumbent :

Reverend Max Cross

Registered Charity:

1131734

Bank:

Lloyds, West Street, Havant

Independent Examiner:

P.A.Nicholls MBE MAAT

5 Nursery Road

Havant PO9 3BG

PAROCHIAL CHURCH COUNCIL OF ST. THOMAS WITH ST. NICHOLAS

ANNUAL REPORT 2021

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Wardens:

Roger Matthews
Ann Partridge

Deputy Wardens:

Fleur Bragaglia
Sandra Matthews

Representatives of the Deanery Synod:

Colin Hawkes
Sandra Matthews

Elected Members:

Fleur Bragaglia
Linda Brown
Mike Case [Deceased 2021]
Colin Hawkes
Christine Hirsch
Catherine Langhorn
Gill Matthews
Roger Matthews
Sandra Matthews
Ann Partridge
Margaret Payne
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Responsible to the PCC for the management, care and maintenance and preservation of St Nicholas Church Centre together with the ornaments and equipment therein, also insurance, letting conditions and charges and employment of staff.

Church Attendance

At the 2021 Annual Meeting there were 114 parishoners on the Church Electoral Roll.

Due to ongoing covid restrictions it was not always possible to hold church services in church buildings but services were relayed on line from 8am every Sunday and weekly.

The PCC met on eight occasions during 2021.

Independent Examiner's Report to the members/trustees of the Parochial Church Council of St Thomas' Church with St Nicholas' Church Centre, Bedhampton

I report on the accounts of the Charity for the year ended 31 December 2021, which are set out in pages 1 to 7 and accompanying notes.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (The Charities Act) and that an independent examination is needed.

It is my responsibility to

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- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than in 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 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.



P A Nicholls MBE MAAT
5 Nursery Road
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Hants PO9 3BG

22 June 2022

PAROCHIAL CHURCH COUNCIL OF ST. THOMAS WITH ST. NICHOLAS

BALANCE SHEET AS AT 31st DECEMBER 2021

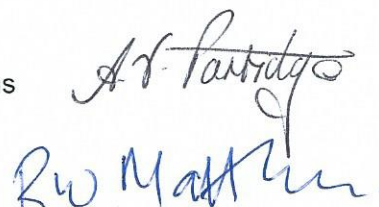
	<u>Note</u>	<u>2021</u>	<u>2020</u>
		£	£
FIXED ASSETS			
Tangible fixed assets		Nil	Nil
Investment assets		Nil	Nil
CURRENT ASSETS			
Debtors	8 p 7	3,362	4,075
Short-term deposits		87,676	87,655
Cash at Bank and in hand		59,677	24,888
		<u>150,715</u>	<u>116,618</u>
LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR	10 p 7	(4,599)	(6,449)
NET CURRENT ASSETS		<u>146,116</u>	<u>110,169</u>
NET ASSETS	8 p 7	<u>146,116</u>	<u>110,169</u>
FUNDS			
Unrestricted		80,855	84,723
Restricted	6 p 7	65,261	25,446
		<u>146,116</u>	<u>110,169</u>

Approved by the Parochial Church Council on 21 July 2022 and signed on their behalf by:

PCC Chairman The Rector



Church Wardens



The accounts and notes on pages 3 to 7 form part of these accounts.

Accounts



ANNUAL REPORT

And

FINANCIAL STATEMENTS

Of the

PAROCHIAL CHURCH COUNCIL

For the year ended 31 December 2020

Incumbent :

Reverend Max Cross

Registered Charity:

1131734

Bank:

Lloyds, West Street, Havant

Independent Examiner:

P.A.Nicholls MBE MAAT

5 Nursery Road

Havant PO9 3BG

PAROCHIAL CHURCH COUNCIL OF ST. THOMAS WITH ST. NICHOLAS

ANNUAL REPORT 2020

Editor's Note

Due to Covid restrictions, the APCM for 2019 was held in October 2020 and current PCC members have served only from that date but, again, due to a further lockdown earlier in 2021 the PCC members who were due to resign in April 2021 have continued to serve until 4 July 2021.

Background

The PCC has the responsibility of co-operating with the Rector in promoting the whole mission of the Church, pastoral, evangelistic, social and ecumenical in the ecclesiastical parish. It also has responsibility for the worship of our congregations in S Thomas' Church, Bidbury Lane and St Nicholas Church, Belmont Grove and for the maintenance of these buildings

Membership

Members of the PCC are either ex officio or elected by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules. During the year, the following served as members of the PCC:

Rector The Revd. Max Cross

Wardens:

Roger Matthews
Ann Partridge

Deputy Wardens:

Fleur Bragaglia
Sandra Matthews

Representatives of the Deanery Synod:

Colin Hawkes
Sandra Matthews

Elected Members:

Fleur Bragaglia
Linda Brown
Mike Case
Pam Facer
Colin Hawkes
Peter Hirsch
Catherine Langhorn
Roger Matthews
Sandra Matthews
Ann Partridge
Nicky Quick
Tracey Smith
Mike Turner

met at intervals although due to the Covid restrictions this was not always possible.

Any deliberations were reported to the PCC meeting.

Committees

Standing and Finance Committee

Oversees the strategic and financial aspects of the work of the church and carries out the business of the PCC between meetings, subject to any direction given by the Council. It approves the agenda for the PCC meetings prepared by the Churchwardens

It is also responsible to the PCC for the appointment, salary and working conditions of employment of all paid staff, except staff engaged by the St Nicholas Fabric Committee.

World Mission Committee

Responsible to the PCC for the parish's involvement in world mission. It takes the lead in educating the parish and promoting its' response concerning special missionary projects.

St Thomas Fabric Committee

Responsible to the PCC for the care and maintenance of St Thomas Church and churchyard, its' preservation and insurance and for the ornaments and equipment used and contained therein.

St Nicholas Fabric Committee

Responsible to the PCC for the management, care and maintenance and preservation of St Nicholas Church Centre together with the ornaments and equipment therein, also insurance, letting conditions and charges and employment of staff.

Church Attendance

At the 2020 Annual Meeting there were 118 parishioners on the Church Electoral Roll.

Due to covid restrictions it was not possible to hold church services in church buildings but services were relayed on line from 8am every Sunday and weekly

The PCC met on six occasions during 2020. The Churchwarden Team and some PCC Committees

Independent Examiner's Report to the members/trustees of the Parochial Church Council of St Thomas' Church with St Nicholas' Church Centre, Bedhampton

I report on the accounts of the Charity for the year ended 31 December 2020, which are set out in pages 1 to 8 and accompanying notes.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (The Charities Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees for any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in any material respect:

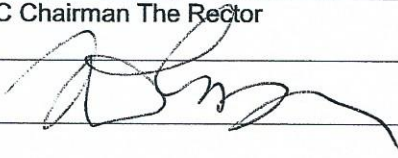
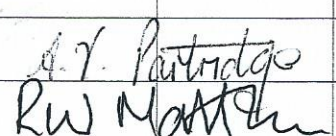
- The accounting records were not kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than in 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 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.



P A Nicholls MBE MAAT
5 Nursery Road
Havant
Hants PO9 3BG

25 June 2021

PAROCHIAL CHURCH COUNCIL OF ST. THOMAS WITH ST. NICHOLAS			
BALANCE SHEET AS AT 31st DECEMBER 2020			
	Note	2020	2019
		£	£
FIXED ASSETS			
Tangible fixed assets		Nil	Nil
Investment assets		Nil	Nil
CURRENT ASSETS			
Debtors	10 p 8	4,075	4,825
Short-term deposits		87,655	87,483
Cash at Bank and in hand		24,888	21,074
		116,618	113,382
LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR	11 p 8	(6,449)	(6,313)
NET CURRENT ASSETS		110,169	107,069
NET ASSETS	9 p 8	110,169	107,069
FUNDS			
Unrestricted - General		21,900	21,800
- Designated		62,823	63,053
		84,723	84,853
Restricted	7 p 7	25,446	22,216
		110,169	107,069
Approved by the Parochial Church Council on 18/05/21 and signed on their behalf by:			
PCC Chairman The Rector	Church Wardens		
			
The accounts and notes on pages 3 to 8 form part of these accounts.			