



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

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 [Deceased 2021]
Colin Hawkes
Christine Hirsch
Catherine Langhorn
Gill Matthews
Roger Matthews
Sandra Matthews
Ann Partridge
Margaret Payne
Nicky Quick
Tracey Smith
Mike Tritton

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 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

- 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

22 June 2022

PAROCHIAL CHURCH COUNCIL OF ST. THOMAS WITH ST. NICHOLAS

BALANCE SHEET AS AT 31st DECEMBER 2021

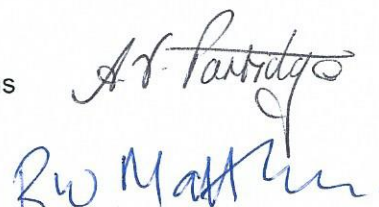
	<u>Note</u>	<u>2021</u>	<u>2020</u>
		£	£
FIXED ASSETS			
Tangible fixed assets		Nil	Nil
Investment assets		Nil	Nil
CURRENT ASSETS			
Debtors	8 p 7	3,362	4,075
Short-term deposits		87,676	87,655
Cash at Bank and in hand		59,677	24,888
		<u>150,715</u>	<u>116,618</u>
LIABILITIES: AMOUNTS FALLING DUE WITHIN 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.