

The Parish of St Augustine w St John, Kilburn
Annual Report of the Parochial Church Council
for the year ended 31st December 2020.

Administrative Information

The Church of St Augustine Kilburn is situated in Kilburn Park Road in the City of Westminster. It is part of the Deanery of Paddington within the Archdeaconry of Charing Cross and the Two Cities Area of the Diocese of London within the Church of England.

Having passed the House of Bishops' Resolution the Parish is under the Episcopal Care of the Bishop of Fulham (under The London Plan).

The Parochial Church Council of the Ecclesiastical Parish of St Augustine w St John, Kilburn is registered with the Charity Commission.

Parochial Church Council (PCC) members who have served from 1st January – 31st December 2020 unless noted otherwise:

Incumbent / Chairman	The Revd Fr. Colin J. Amos SSC
Vice Chairman	Mrs Rebecca Osei-Asiamah
Churchwardens	Mr. Glyn Williams Mr. Abi Allison
Diocesan Synod Representatives on the Deanery Synod	Miss Thalia Nettleton Mrs. Cecilia Anim Mr. Daniel Turner (from 13 th September 2020) Miss Thalia Nettleton
Elected Members	Mrs. Hazel Adams Mr. David Badshah (from 13 th September 2020) Mr Jake Goedhuis (until 13 th September 2020) Mr. Lawrence Harrault Mr. Stephen Johnson Mrs Ionie King (until 13 th September 2020) Mr. Christopher Moraes (from 13 th September 2020) Mr. Jozef Orzech Miss Joanne Osei-Asiamah Mrs Rebecca Osei-Asiamah Miss Jathlene Robinson (until 13 th September 2020) Mr. Andreas Silverbridge (from 13 th September 2020)

Structure, Governance and Management

The method of appointment of the PCC members is set out in the Church Representation Rules. All adult communicants are encouraged to register on the Electoral Roll and stand for election to the PCC.

Bankers

Nat West Bank PLC, Kilburn High Road, London.

Correspondence Address:

The Incumbent

The Vicarage, Kilburn Park Road, London, NW6 5XB

Registered Charity Number: 1132507

Background

The PCC of the Parish of St Augustine w St John, Kilburn, co-operating with the Incumbent, has the responsibility of promoting the Gospel of Jesus Christ and the mission of the Church within the parish and more widely. The Church of England has been described as the one institution that exists for the benefit of those outside.

Due to the established nature of the Church, everyone within the geographical boundaries of the parish can look to St Augustine's as 'their' parish church.

Practically, the Incumbent and the PCC have responsibility for maintaining the Church plant and the Assistant Curate's flat.

The Parish Church

Since the parish was formed in 1870 and public worship commencing on site Passion Sunday 1871 with the church opened in 1875 and consecrated in 1880 the Parish of St Augustine, Kilburn has held full catholic privileges. The Church was built during the resurgence of the Anglo-Catholic movement. Having passed Resolutions A, B & C under the Priests (Ordination of Women) measure 1993 and passed the new Resolution in September 2015 under the House of Bishops' Declaration; in accordance with 'The London Plan' the parish is under the care of the Bishop of Fulham.

The Life of the Parish 2020

The parish continued in 2020 with the intent to offer a daily mass with additional devotional services of Stations of the Cross and Holy Rosary offered throughout Lent. However, with the arrival of Covid19 coronavirus a worldwide pandemic resulted in various 'lockdowns' and suspension of civil liberties from March. This resulted in the archbishops and bishop of London illegally closing the church without the canonical requirement of the Incumbent and PCC's request to the bishop to do so. Consequently, the bishop terminated all safeguarding (without a Risk Assessment for the same) and the church, in the nation's greatest hour of need in most lifetimes, shut doors and retreated behind 'live streaming' services ultimately typified by the successor of St. Augustine, Justin Welby celebrating Easter from his kitchen table.

As a consequence for the first time ever there were no Holy Baptisms conducted this year. Sunday School was closed from March for the rest of the year.

The 150th anniversary of the founding of the Parish could not be celebrated.

Holy Week, Easter and St. Augustine's Patronal Festival could not be celebrated publically.

The Parish Pilgrimage to the Shrine of Our Lady of Walsingham was cancelled.

The church was open whenever permitted whether for 'private prayer' or for celebration of the mass with Covid19 protections undertaken e.g. temperature testing of all entering, hand sanitizing, gloves, 2m distancing, face coverings, no holy water, no singing save for Daniel Turner as Organist and Cantor. Whenever this was not possible e.g. 15 Sundays of the year, Holy Week and Easter Fr. Amos celebrated the rites of the church at the High Altar alone for the parish. For each of these days a 'Worship Pack' containing the mass, readings, homily and a link to hymns were emailed to parishioners and more besides.

Three glimpses of normality were gained on All Souls' Eve, Advent II and Advent IV when, following all requirements, choirs arranged by Daniel sang; Faure's Requiem, Advent Carols and Nine Lessons and Carols with a church of 93, 68 and 68 souls. The use of our new website and webmaster Andreas' communications from it were vital. We pray this will be a sign of our future ministry and mission in 2021 and beyond.

Worship and Occasional Offices

The following table shows the average mass: Communicants / Attendance:

SUNDAYS	2012	2013	2014	2015	2016	2017	2018	2019	2020 COVID19
8.00am Mass	9.9/ 10.6	7.0 / 7.9	7.2 / 7.9	9.5 / 9.8	9.6/ 10.4	9.6/ 10.1	8.5/ 9.4	8.2/ 9.2	5.7/ 6.7
10.30am Solemn Mass	70.5 / 99.18	62.9 / 94.9	62.0 / 97.1	55.3 / 85.3	57 / 81.6	56.5/ 87.9	54.7 / 78.4	54.6/ 70.2	30.6/ 43.4
Evensong / Evening Prayer	/11.0	/10.7	/8.6	/7.7	/8.5	/ 6.0	/3.1	/5.3	/ 2.8
Average Communicants per week *	89.7	80.4	74.5	71.6	73.	71	65.8	66.3	38.2
Holy Baptisms	9	17	10	4	6	10	3	2	0
Confirmations	0	10	8	6	7	0	9	5	0
Holy Matrimony	2	1	1	2	1	0	0	0	0
Church Funerals	4	6	5	6	5	10	8	6	1
Electoral Roll	110	98 - new	124	125	129	140	133	94- new	91

From November 2017 Evensong became Evening Prayer.

* N.B. These figures do not include extra school mass communicants / requiem masses etc.

N.B. These figures are in the context of the de-population of the parish with the rebuilding of parts of Kilburn Park Road plus the compulsory eviction within 2016 of most residents from Durham and Gloucester House and the Tollgate estate.

The Parochial Church Council

The PCC met 5 times in 2020 (4 in person and once by on screen computers)

In the course of these meetings the main areas of attention included:

Election of: Lay Vice Chair, Secretary, Treasurer, Safeguarding Officer, Children's Champion and Electoral Roll Officer.

Reviewed and approved the Parish Safeguarding Policy.

Continued operation of GDPR regulations.

Over seen the Churchwardens maintenance of the Inventory.

Considered the Annual Returns Report of the parish concerning its Ministry and Mission.

Continued the Organ Restoration & Completion Project – target £650,000.00

Appointed a fund raiser dedicated to applications for the Organ Fund.

Maintained contact with Telford Homes regarding Durham & Gloucester Houses re-development.

Received reports from the Foundation Governors of St. Augustine's Federated Schools regarding St. Augustine's Primary and St. Augustine's High School.

Approved a variation of Faculty Licence with respect to NET telecoms in the tower.

Agreed a Covid 19 Common Fund Contribution of £24,000.00 for 2021.

Entered into contracts with location managers for filming and recording opportunities.

Received reports from Deanery and Diocesan Synods.

Noted £10,000.00 Two Cities Area Grant award for replacement / repair of broken windows.

Safeguarding

Mrs. Hazel Adams was elected our Safeguarding Officer and Mr. Jozef Orzech was elected the Parish Children's Champion. Both are Parochial Church Councillors and both lead/assist with the Sunday School providing high profile and communication.

In line with diocesan policy, all those working with children and young people are required to hold an enhanced DBS disclosure. The new PCC reviewed and re-affirmed its commitment to the Safeguarding of Children and Vulnerable Adults. The PCC approved other members of the congregation to be appointed to positions for which DBS checks were required, obtained and recorded by the PCC before the appointments were made. A past cases review was conducted. The PCC had Safeguarding on the agenda of all its meetings.

A parish Safeguarding Audit was conducted and along with the annual adoption of the Safeguarding Policy these were submitted to the diocese.

Fabric, Goods and Ornaments - Log Book

Electrical items PAT tested.

Fire extinguishers serviced and new ones purchased as required.

Diocesan guttering cleaning undertaken.

Organ serviced / tuned.

Heating system maintained.

Review of the Meetings of Deanery Synod 2020

The Parish was represented at all Paddington Deanery Meetings with a report from each provided to the PCC.

Review of the Meetings of Diocesan Synod 2020

The Parish was represented at live (not computer remote) Diocesan Synod Meetings with a report provided to the PCC.

Report from Organist & Director of Music

One of the highlights of my first Sunday at St Augustine's was hearing the congregation belting out the Our Father and the Angelus. I really miss hearing you all sing and accompanying the hymns on the organ. Scientists have thought for years that it is highly likely the human race could sing before it could speak. It certainly seems that our church communities sing together as a form of prayer and an expression of our deepest humanity. At St Augustine's I have received so many favourable comments about the value of sacred music at our Sunday masses and other Feasts.

When lockdown hit, I was very grateful that Fr Amos encouraged me in my plan to get volunteer choirs to come to sing for services in return for some free rehearsal space. We were able to safely enhance our All Souls, Advent Carols & Benediction and our Festival of Nine Lessons and Carols with the singing of various excellent ensembles. There were many highlights at these beautiful liturgies, but for me I could see from the organ loft just what it meant to the singers and the congregation to hear familiar Carols and hymns being sung in church. Many of the singers were reduced to tears as they had not sung together in public since the first lockdown in March. Truly we were a blessing to each other in this. Thanks must be recorded here to Andreas Silverbridge for his organisational help and IT wizardry, to Lawrence for his support and our wonderful team of servers and of course Fr Amos for all his practical help, moral support and for actually keeping our church open when so many others were closed or closing. So, I would like to add my thanks here to everyone who has enabled public worship to continue. We are so fortunate to spend time together and offer the church's sacrifice of praise and thanksgiving. This has been a lifeline to me as I miss my performing work as a professional musician beyond measure.

Our church family is truly fortunate with the beauty of the building and the sublime acoustics. This pandemic has made me want to redouble my efforts with the music programme at St Augustine's. It is my aspiration to bring high quality choral and organ music to our Sunday liturgies as possible. I believe it will enhance our worship and aid our communal prayer life. Many choirs want to come and sing for us and I want to build on all the work we have achieved in reaching out to them and to bring them to our church.

Fr Amos and I have been working hard behind the scenes to raise funds for the organ and we have been moved by the generosity of the congregation. There's a large mountain to climb but we are certainly on track to achieve this monumental task. To that end I am delighted the PCC appointed Sarah Rennix as Fundraiser to head up grant applications.

If anyone would like to sponsor music for a particular service, perhaps in memory of a loved one or to celebrate a birthday or anniversary, please do get in touch with me. Or if you have a special request for me to play or sing something just let me know.

I look forward to more music and prayer in the beauty of holiness with you all.

Daniel Turner.

Report from Bell Tower

During 2020 we have rung on Sundays before High Mass in between periods of COVID restrictions where ringing has been suspended. When possible we have rung under COVID secure guidelines; wearing face masks, limiting the number of ringers, ringing only for short periods before service and keeping space between us in the tower. This means we were able to ring for much of the summer and for Christmas but not for Easter.

The band has continued to meet weekly, using zoom and a new online ringing platform, for our regular Monday evening practice and we are therefore always prepared for the opportunity to return to tower ringing.

We remembered VE Day on May 8th with online ringing and tolled the tenor just before the two minutes silence on Remembrance Sunday.

We were pleased to be able to ring for the Advent Carol service, Nine Lessons and Carols Service, Christmas Eve Mass and Christmas Day Mass.

All ringers are members of the Middlesex County Association and London Diocesan Guild of Church Bellringers.

We are always open to new learners who would like to visit the tower (once restrictions allow) and see whether bellringing could be a new and enjoyable hobby.

Pauline Dingley and Lucy Chandhial

Report from Sunday School

2020 was a challenging year for us all. Due to lockdown restrictions, Sunday school was able to open for only 11 weeks from 5th January until 15th March. We had a total of 51 attendances of children and 28 attendances of adults, so on average 5 children and 2 adults per week.

Sunday school provides a welcome to all children attending church. Ages range from 0 to around 11. Participation in the Sunday school activities are encouraged as much as possible regardless of age. Children under 5 years must be accompanied by a parent or guardian.

We keep a register of attendees, which is usually taken by our children's champion, Josef Orzak. Sunday school begins with the worksheet with pictures and puzzles based on that week's bible readings.

We read the relevant week's gospel and discuss with the children about the message Jesus is teaching. This is followed by craft activities, and sometimes songs and games. In good weather we are fortunate to have access to the garden.

Before we go back into church, we encourage the children to say thank you prayers for all the good things that have happened, to remember the sick and those in difficulty and to ask God for his blessing in the week ahead.

I look forward to welcoming the children back to Sunday school when it is safe to do so.

Hazel Adams

Parish Mission Action Plan

The Parochial Church Council of the Parish of St Augustine w St John Kilburn remains the following areas:

- i) To celebrate the 150th anniversary of the foundation of the Parish 1870, postponed due to Covid19, and to celebrate other 150th events as they occur e.g. Passion Sunday 2021 the occasion of the first mass celebrated on site, 12th July the laying of the Foundation Stone and within this to extend our mission and ministry.
- ii) Focus on the Parish's Ministry and Mission – attention needed to Welcome including on site advertising to help attract people and more / trained welcomers to greet upon their entry into the Church especially when coming to a service.
- iii) To continue to focus on fabric repairs and improvements to the church especially where it enables: health & safety / further community use / aids the rental income stream.
- iv) the stewardship of all members in terms of time, talents and financial giving

www - Fr. Amos

www – Mrs. Rebecca Osei-Asiamah

Approved by the PCC on 15th February 2021 and signed on their behalf by:

Fr. Colin J. Amos SSC, Vicar and Chairman and Mrs. Rebecca Osei-Asiamah Lay Vice-Chair

St Augustine's Parochial Church Council

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Parish Accounts for the Year 2020

Financial Review	Page 2
Summary of Accounts	Pages 3-4
Balance Sheet	Page 5
Analysis of Accounts	Pages 6-7
Dual Year Summary	Pages 8-9
Report from Examiner	Page 10

Financial Review

Income

Income from Christian stewardship has continued to decrease, confirming the trend observed over the last five years. However, we should note that banker's orders have remained virtually constant over the last two years. Therefore, the decrease is to be imputed to a significant reduction in giving through the envelope scheme. The impact of Covid-19 was particularly felt from April to December.

The total unrestricted income followed the same pattern, only more sharply. So did the overall income, being a third less than in both 2018 and 2019. This is entirely due to the interruption of church hires for most of the year.

Expenditure

For the sake of meaningful comparison, costs incurred for the maintenance of the heating system have been separated from general expenses. There has been a drastic reduction of general expenses compared to both 2018 and 2019, partly due to the reduction of church activity since March. The same can be said for total expenditure, but to a lesser extent, reduction being in the region of a third.

Organ restoration project

Covid-19 had an adverse effect on money received toward the Organ project, although some generous donations have limited the decrease to 12.5 %. It should be noted that services with visiting choirs have encouraged donations in the form of retiring collections and online giving (a facility newly available this year).

A three-year review is given in the table below.

<i>Item</i>	<i>2018</i>	<i>2019</i>	<i>2020</i>	<i>2020 / 18</i>	<i>2020 / 19</i>
Chr. Stewardship	42,705.	37,630.	34,743.	-18.6 %	-7.7 %
Total Unrestricted	65,011.	55,146.	45,932.	-29.3 %	-14.7 %
Total Income	126,757.	125,550.	84,443.	-33.4 %	-32.7 %
General Expenses	11,962.	5,504.	3,124.	-74.7 %	-43.2 %
Total Expenditure	120,307.	112,350.	76,426.	-36.0 %	-31.9 %
Organ Project	6,161.	18,163.	15,870.	+141.3 %	-12.5 %

St Augustine's Parochial Church Council
Accounts for the period from 1 January to 31 December 2020

Summary of Income and Expenditure

Income		Expenditure	
<u>General Account</u>			
Christian Stewardship	34,742.74		
Gift Aid	8,389.97		
Listed Places of Worship	776.85		
Collection Plate	840.58		
Occasional Office Donations	216.00		
Gift Aid envelopes	50.00		
	45,016.14		
Hire	14,457.00	Clergy	1,390.24
		Locum Tenens	175.00
Music Fund	850.00	Organ, Organist, Music	5,632.31
Candles	849.88	Candles	1,025.98
		Altar	258.90
Mission & Charities	2,652.44	Missions & Charities	3236.82
Occ. Office Fees received	575.00	Occ. Office Fees paid	365.00
		Common Fund	20,125.00
Heating refund	3,290.20	Gas	3,423.73
		Heating maintenance	2,566.50
Electricity refund	6,114.14	Electricity	10,337.46
Church Flat	9,200.00	Church Flat	8,328.50
		General Expenses	3,123.60
Tea money	247.84	Tea & Catering	0.00
Bookstall	274.58	Bookstall	263.25
		Insurance	16,173.30
Flower donations	0.00	Flowers paid	0.00
Walsingham Pilgrimage	0.00	Walsingham Pilgrimage	0.00
	<u>38,511.08</u>		
Total	83,527.22		76,425.59
Excess			
Income/expenditure	<u>7,101.63</u>		

Fabric Account

Income		Expenditure	
General Fabric		General fabric	0.00
Listed Places of Worship	0.00		
Telecoms	14,300.00	Banner restoration	0.00
Grants (fabric)	0.00		
Investment income	215.52		
Organ Fund		Organ restoration	0.00
* Friends	1,521.01		
* Gift Aid	1,290.66		
* Donations	12,766.46		
* Occas. Offices	250.00		
* Concerts	0.00		
* Sales (books etc.)	101.00		
* Gift boxes	1,195.10		
* Pop-up stalls	45.55		
Total	31,685.30		0.00
Excess			
Income/Expenditure		<u>31,685.30</u>	

St Augustine's Church, Kilburn

Balance sheet on 31 December 2020

Income	200 Club	1,475.00	Current A/c	10,419.22
	General	85,033.40	Reserve A/c	4,427.58
				221,762.3
				2
	Fabric	<u>30,179.12</u>	CBF Deposit	
		116,687.5		
	Total	<u>2</u>		
Expenditure			200 Club	16,916.02
			Debtors	0.00
			Interest accrued	996.92
			Surplus	<u>40,261.93</u>
				294,783.9
				9
	General	76,425.59		
	Fabric	<u>0.00</u>		
	Total	<u>76,425.59</u>		
			Represented	
			by:	
Surplus	200 Club	1,475.00	Current A/c	7,156.15
			Reserve A/c	4,481.49
				264,755.3
	General	8,607.81	CBF Deposit	3
	Fabric	<u>30,179.12</u>	200 Club	18,391.02
	Total	<u>40,261.93</u>	Debtors	0.00
			Flowers	<u>0.00</u>
				294,783.9
				9

Analysis of General Expenses

Expenses incurred throughout 2020

Worship	Service sheets	214.24
	Revised English Hymnal	25.00
Sanctuary	High altar Reredos	270.00
Administration	Website	321.60
	Photocopier	110.29
	Archives	11.28
	C of E Canons	8.00
	Paper supply	61.20
Church Finances	Stewardship envelopes	203.93
	Financial examiner	75.00
Church Building	Gutters	569.40
Church Safety	Lightning conductor	90.00
	Electrical testing	129.60
	Fire extinguishers	352.74
Parish Hall	Hygiene	5.35
	Water	143.35
	Radiator repair	165.60
	Lights	43.34
Church Grounds	Maintenance	28.72
Covid-19	Protection supplies	320.58

Analysis for Fabric Account

Income received 1 January – 31 December 2020

Source	Unrestricted	Designated	Restricted	Total
LPW Scheme	0.00	0.00	0.00	0.00
Investment Income	215.52			215.02
Telecoms	14,300.00			14,300.00
Grants			0.00	0.00
Organ Fund				
- Gift Aid			1,290.66	1,290.66
- Friends			1,521.01	1,521.01
- Donations			12,766.46	12,766.46
- Occ. Offices			250.00	250.00
- Concerts			0.00	0.00
- Gift boxes			1,195.10	1,195.10
- Sales			101.00	101.00
- Pop up tables			45.55	45.55
	200.00	0.00		
Interest received (CBF + Reserve)			796.92	996.92
Totals	14,715.52	0.00	17,966.70	32,682.22
Transferred from Current Account	7,112.79			
Grand Totals	21,828.31	0.00	17,966.70	39,795.01

Funds in the Fabric Account on 31 December 2020

Funds	General Fabric	Organ Restoration	Banner Restoration	Total
Balance on 1 January 2020	63,503.81	154,758.06	3,500.45	221,762.32
Income throughout 2020	21,827.81	18,665.70	0.00	40,491.01
Totals	85,331.62	173,423.76	3,500.45	262,255.33
Deposited cheque				2,500
CBF Balance				264,755.33

Dual Year Summary of Accounts

General Account

General (unrestricted) Income, excluding Interest

	2019	2020
Christian Stewardship	37,629.54	34,742.74
Gift Aid	11,894.34	9,680.63
LPW Scheme	0.00	776.85
Collection plate	3,977.68	840.58
Occ. Offices Collections	873.11	216.00
Gift Aid envelopes	766.00	50.00
Investment income	5.16	0.00
Total General Income	55,145.83	45,016.14

Income and Expenditure from Operations

Income			Expenditure		
	2019	2020		2019	2020
Priest's Jubilee	430.00	n/a	Clergy	2,667.32	1,390.24
Hire	49,392.00	14,457.00	Locum tenens	75.00	175.00
Candles	1,931.80	849.88	Hire costs	720.00	0.00
Mission & Charities	1,156.00	2,652.44	Organ and music	5,038.26	5,632.31
OO Fees received	1,614.00	575.00	Candles	1,388.44	1,025.98
Heating refunds	3,610.20	3,290.20	Altar	252.67	258.90
Electricity refunds	2,688.60	6,114.14	Mission & Charities	928.00	3,236.80
Church flat	7,732.00	9,200.00	OO Fees paid	590.00	365.00
Crucifix donations	130.00	n/a	Common Fund	54,500.00	20,125.00
Tea and catering	1,103.12	247.84	Gas	5,202.27	3,423.73
Bookstall	383.80	274.58	Heat. Maintenance	0.00	2,566.50
Flowers donations	143.00	0.00	Electricity	10,156.60	10,337.46
Walsingham	580.00	0.00	Church flat	8,238.07	8,328.50
Insurance	n/a	n/a	General expenses	5,504.43	3,123.60
Total	70,751.52	38,511.08	Tea and catering	165.81	0.00
Total Income	125,550.35	83,527.22	Bookstall	349.72	263.25
			Flowers paid	205.00	0.00
			Walsingham	571.00	0.00
			Insurance	15,847.48	16,173.30
			Total	112,350.07	76,425.57
			Total Expenditure	112,350.07	76,425.57
Surplus obtained	<u>13,200.28</u>	<u>7,101.63</u>			

Fabric Account

General (unrestricted) Income and Expenditure (excl. Interest)

Income			Expenditure		
	2019	2020		2019	2020
LPW Scheme	0.00	0.00	General Fabric	0.00	0.00
Friends	3,454.01	n/a	Banner Restoration	0.00	0.00
Telecoms	14,300.00	14,300.00			
Grants (fabric)	0.00	0.00			
Investment Income	0.00	215.52			
Total of General Income	17,754.01	16,515.52	Total Expenditure	0.00	0.00

Organ Restoration and Completion Fund (excl. Interest)

Income			Expenditure		
	2019	2020		2019	2020
Friends	n/a	1,521.01			
Gift Aid	n/a	1,290.66			
Donations	12,986.63	12,766.46	Organ Restoration	0.00	0.00
Occasional Offices	1,125.26	250.00			
Concerts	850.76	0.00			
Sale of books etc.	100.00	101.00			
Summer Event	882.60	n/a			
Advent pop-up tables	980.00	45.55			
Gift boxes	1,148.12	1,195.10			
Total to Organ Fund	18,163.37	17,169.78	Organ Expenditure	0.00	0.00
Total Income	35,917.38	31,685.30	Total Expenditure	0.00	0.00
Excess Income/Expend.	<u>35,917.38</u>	<u>31,985.30</u>			

FROM THE ACCOUNTS EXAMINER

I report on the accounts of St Augustine's Church, Kilburn, for the year ended 31 December 2020, which are set out on pages 2 to 9.

Respective responsibilities of trustees and examiner

The church's trustees are responsible for the preparation of the accounts. The PCC, as charity 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.

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 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 16/03/2021

FROM THE ACCOUNTS EXAMINER

I report on the accounts of St Augustine's Church, Kilburn, for the year ended 31 December 2020, which are set out on pages 2 to 9.

Respective responsibilities of trustees and examiner

The church's trustees are responsible for the preparation of the accounts. The PCC, as charity 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.

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 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 16/03/2021