

All Saints Church, Staplehurst, Kent,

Diocese of Canterbury

Annual report

and

Financial Statements of the

Parochial Church Council

For the year ending 31st December 2021

Registered Charity Number 1132851

Incumbent:

Revd. Silke Tetzlaff

The New rectory

High Street

Staplehurst

TN12 0BJ

Bankers:

Lloyds Bank

Woodside

High street

Cranbrook

TN17 3DJ

National Westminster Bank

3 High Street

Maidstone

ME1 1XU

Independent Examiner:

Mr Stephen Pooley BA FCA

56 Corner Farm Road

Staplehurst

TN12 0PS

Parish Church All Saints Church, Staplehurst

Financial Statements of the

Parochial Church Council

For the year ending 31st December 2021

Registered Charity Number 1132851

Rector

Silke Tetzlaff

Associate Priest

The Reverend Monica Taylor

Authorised lay Minister

Mrs Audrey Bullock

Bankers:

National Westminster Bank,
3 High Street, Maidstone, ME1 1XU

Lloyds Bank,
Woodside, High Street, Cranbrook TN17 3DJ

Independent Examiner:

Mr Stephen Pooley BA FCA,

Church Warden

Mrs Angie Lucas

Accounts prepared by

Mr Anthony Henley

Parochial Church Council of All Saints, Staplehurst

Statement of Financial Activities

For the year ending 31 December 2021

	Note	2021				Total Funds
		Unrestricted Funds	Designated Funds	Endowment Funds	Total 2021	2020
		£	£	£	£	£
INCOMING RESOURCES						
Voluntary income	2(a)	52,147	18,123	-	70,270	83,026
Activities for generating funds	2(b)	8,042	-	-	8,042	7,836
Income from investments	2(c)	280	-	-	280	287
Church activities	2(d)	29,322	-	-	29,322	27,353
Other incoming resources	2(e)	200	-	-	200	-
TOTAL INCOMING RESOURCES		89,991	18,123	-	108,114	118,502
RESOURCES EXPENDED						
Church activities	3(a)	87,262	18,516	-	105,778	117,631
Cost of generation vol. income	3(b)	-	-	-	-	195
Fund-raising trading costs	3(c)	42	-	-	42	-
TOTAL RESOURCES EXPENDED		87,304	18,516	-	105,820	117,826
NET INCOMING RESOURCES BEFORE OTHER RECOGNIZED GAINS & LOSSES		2,687	(393)	-	2,294	676
Gains/losses on investment assets: on revaluation	5(b)	-	-	1,368	1,368	614
NET MOVEMENT IN FUNDS		2,687	(393)	1,368	3,662	1,290
BALANCES B/FWD 1 JANUARY		23,377	7,432	9,507	40,316	39,025
BALANCES C/FWD 31 DECEMBER		26,064	7,039	10,875	43,978	40,315

The notes on pages 8 to 12 form part of this account

Parochial Church Council of All Saints, Staplehurst

Balance Sheet as at 31 December 2021

	Note	2021			Total 2020 £
		Unrestricted Funds £	Designated Funds £	Endowment Funds £	
FIXED ASSETS					
Tangible	5(a)	-	-	-	-
Investment	5(b)	-	-	10,875	9,507
		-	-	10,875	9,507
CURRENT ASSETS					
Debtors	6	(4,869)	3,657	-	8,968
Short term deposits					
PCC		4,829	-	-	4,826
Legacy Fund		-	-	-	-
Cash at bank					
PCC accounts		27,295	3,382	-	25,601
Cash in hand		3	-	-	157
		27,258	7,039	-	39,552
LIABILITIES					
Creditors: amounts falling due in one year	7	1,194	-	-	8,744
Net current assets / (liabilities)		26,064	7,039	-	30,808
TOTAL NET ASSETS		26,064	7,039	10,875	40,315
PARISH FUNDS					
Unrestricted	8	26,064	-	-	23,377
Designated	8	-	7,039	-	7,431
Endowment	8	-	-	10,875	9,507
		26,064	7,039	10,875	40,315

Approved by the Parochial Church Council on 5.5.2022
and signed on its behalf by:

S. Tetzel
[Rector]

The notes on pages 8 to 12 form part of this account

Parochial Church Council of All Saints, Staplehurst

**Notes to the Financial Statements
for the year ended 31 December 2021**

Note	2021				Total 2020
	Unrestricted Funds £	Designated Funds £	Endowment Funds £	Total 2021 £	
2 Incoming Resources					
2(a) VOLUNTARY INCOME					
Planned Giving					
Donations	31,551			31,551	35,551
Tax recovered	6,712			6,712	7,258
Collections (open plate)	3,013			3,013	2,006
Sundry donations	866			866	1,579
Project fund		50		50	500
Golden Bottle	500			500	
Gift Day				-	
Lay education and training	-			-	
Grants - Friends of All Saints	-	10,628		10,628	14,545
Grants - Friends of All Saints - project		-		-	5,060
Grant - VAT refund	-			-	684
Grant - Newlyn Trust	7,000			7,000	3,000
Grant - Churchyard (Restricted)		5,055		5,055	5,772
Grant - Staplehurst Community Events		-		-	1,000
Grant - JRS furlough scheme	2,313			2,313	3,170
Legacies		-		-	1,000
Flowers		300		300	
Charitable donations		838		838	1,846
Other restricted collections for 3rd Parties #		1,252		1,252	
Miscellaneous income				-	57
HMRC Sick pay grant	192	-		192	-
	52,147	18,123	-	70,270	83,026
ACTIVITIES FOR GENERATING FUNDS					
2(b) Parish Room	6,091			6,091	5,825
Fund Raising	1,951			1,951	2,012
Social Events	-			-	-
	8,042	-	-	8,042	7,836
INCOME FROM INVESTMENTS					
2(c) Interest	276			276	267
Trust Income	4			4	20
	280	-	-	280	287
2(d) INCOME FROM CHURCH ACTIVITIES					
Magazine	15,496			15,496	17,250
PCC Fees	13,796			13,796	9,863
Fees grant from Diocese	30			30	240
	29,322	-	-	29,322	27,353
2(e) OTHER RESOURCES					
Bank Reimbursement	200	-	-	200	-
	200	-	-	200	-
TOTAL INCOMING RESOURCES	89,991	18,123	-	108,114	118,503

Parochial Church Council of All Saints, Staplehurst

**Notes to the Financial Statements
for the year ended 31 December 2021**

Note	2021				Total 2020
	Unrestricted Funds £	Designated Funds £	Endowment Funds £	Total 2021 £	
3 Resources Expended					
3(a) CHURCH ACTIVITIES					
Charitable and other designated donations		2,075		2,075	2,285
Diocesan Parish Share ¹	40,710			40,710	44,982
Fees paid to Diocese	5,578			5,578	3,625
Clergy expenses	194			194	337
Office costs	3,343			3,343	3,392
Church heating (utilities)	2,563			2,563	779
Church elec & water				-	922
Church & parish room insurance	6,043			6,043	5,507
Minor repairs	934	8,024		8,958	14,973
Floor project costs		2,907		2,907	5,060
Bellropes				-	865
Upkeep of Services	833	-		833	1,516
Churchyard		5,133		5,133	4,608
Magazine	14,208			14,208	14,729
Lay Education & Training	-			-	
Young People	-			-	14
Parish Room	1,319			1,319	2,931
Salaries	9,395			9,395	9,364
PAYE & NI	-			-	-
Employers' pension	499			499	232
Sundries	153			153	
Occasional Offices	1,343			1,343	1,394
Flowers		377		377	16
Contingencies	100			100	
Church field maintenance				-	100
Fee refunded	47			47	
Bank charges	-	-	-	-	-
	87,262	18,516	-	105,778	117,630
3(b) GENERATION OF VOLUNTARY INCOME					
Planned giving envelopes	-			-	195
	-	-	-	-	195
3(c) FUND RAISING COSTS					
Fund raising	-			-	
Social Events	42			42	
	42	-	-	42	-
TOTAL RESOURCES EXPENDED	87,304	18,516	-	105,820	117,825

Parochial Church Council of All Saints, Staplehurst

**Notes to the Financial Statements
for the year ended 31 December 2021**

Note		2021				Total Funds
		Unrestricted Funds	Designated Funds	Endowment Funds	Total 2021	2020
4	Staff Costs	£	£	£	£	£
	Salaries and wages	9,395	-	-	9,395	9,364
	Employer National Insurance	-	-	-	-	-
	Pensions	499	-	-	499	232
	JRS furlough grant	(2,313)	-	-	(2,313)	(3,853)
	HMRC sick pay Grant	(192)	-	-	(192)	-
		<u>7,389</u>	<u>-</u>	<u>-</u>	<u>7,389</u>	<u>5,743</u>

Mrs Julia Page the Church Administrator is paid for 15 hours per week.

Jo Foster was paid for 3 hours per week as cleaner for the Parish Room (and the church toilet)

Both Mrs Page and Foster were furloughed for parts of the year

Two people shared the Organists duties: Mr Robert Chapman, who was paid for according to the services played for, and Mr Daniel Brady.

5 Fixed Assets

(5a) Tangible (all unrestricted)

Actual / Deemed Cost

	Freehold land and buildings (See note i)	Church equipment (See note ii)	Total
Cost	£	£	£
At 1 January 2020	-	-	-
Additions at cost	-	-	-
Disposal	-	-	-
At 31 December 2020	<u>-</u>	<u>-</u>	<u>-</u>
	-	-	-
Depreciation			
At 1 January 2020	-	-	-
Charge for the year	-	-	-
Disposal	-	-	-
At 31 December 2020	<u>-</u>	<u>-</u>	<u>-</u>
	-	-	-
Net Book Value			
At 31 December 2020	<u>-</u>	<u>-</u>	<u>-</u>
At 31 December 2020	<u>-</u>	<u>-</u>	<u>-</u>

Note i The Parish Fields and the Parish Rooms are managed by the PCC within their remit but are the assets of the Canterbury Diocesan Board of Finance.

Note ii No major purchases were made during the year.

Parochial Church Council of All Saints, Staplehurst

**Notes to the Financial Statements
for the year ended 31 December 2021**

Note	2021				Total Funds
	Unrestricted Funds	Designated Funds	Endowment Funds	Total 2021	Total 2020
	£	£	£	£	£
5 Fixed Assets (cont'd)					
(5b) Investments					
Market Value 31 December 2020	-	-	9,507	9,507	8,893
Purchases at cost	-	-	-	-	-
Disposals at carrying value	-	-	-	-	-
Revaluation gain / (loss)	-	-	1,368	1,368	614
Market Value 31 December 2021	-	-	10,875	10,875	9,507

Holding at 31 December 2020

465 shares in the Church of England CBF Investment Income Fund

6 Debtors

Prepayments and accrued interest ¹	(6,368)			(6,368)	(5,392)
Other debtors ²	1,499	3,657		5,156	14,360
	<u>(4,869)</u>	<u>3,657</u>	<u>-</u>	<u>(1,212)</u>	<u>8,968</u>

7 Creditors: due within one year

Accruals		-	-	-	-
Pension contributions	-	-	-	-	-
Other creditors	1,194			1,194	8,744
	<u>1,194</u>	<u>-</u>	<u>-</u>	<u>1,194</u>	<u>8,744</u>

Debtors

¹Magazine prepayments

² Friends grant towards 2021 building costs not yet received

Parochial Church Council of All Saints, Staplehurst

Notes to the Financial Statements for the year ended 31 December 2021

Note	2021				Total 2020
	Unrestricted Funds	Designated Funds	Endowment Funds	Total 2021	
8 Funds	£	£	£	£	£
As at 1st January 2021	23,377	7,432	9,507	40,316	39,025
Income	89,991	18,123	-	108,114	118,502
Expenditure	(87,304)	(18,516)	-	(105,820)	(117,825)
Revaluation			1,368	1,368	614
As at 31 Dec 2021	<u>26,064</u>	<u>7,039</u>	<u>10,875</u>	<u>43,978</u>	<u>40,316</u>
Balance held	26,064		10,875	36,938	32,884
Sound system		-		-	-
Choir fund		1,000		1,000	1,000
Flowers		71		71	148
South Door		-		-	-
Poppies		630		630	630
Golden Bottle for mission		-		-	-
Charity balance figure		(595)		(595)	(610)
Churchyard upkeep		1,894		1,894	1,972
Capital Projects		4,039		4,039	4,291
Total	<u>26,064</u>	<u>7,039</u>	<u>10,875</u>	<u>43,978</u>	<u>40,316</u>

The Endowment Funds comprise of -

Miss Reeves Bequest for the upkeep of the Reeves family grave.

This fund is invested in the Church of England CBF Investment Income Shares.

9 Other Notes

1 Charity Sunday receipts are not detailed in these accounts as the PCC is acting as an agent of the charities concerned. Details of the amounts received and passed on to these charities are detailed in the appendices.

This analysis shows the difference between in year receipts and payments.

2 The funds of the PCC are held in accounts at the Lloyds TSB Bank Cranbrook branch, the NatWest Bank Maidstone branch and the Church of England CBF Deposit Fund.

Although not forming part of the Accounts, the following charities were supported by the generous contributions of the congregation in 2021

First Quarter Charity Symbol Trust	£ 186.47
Second Quarter Charity FEGANS HUB CHARITY	£ 145.19
Third Quarter Charity Dementia UK	£ 92.00
Fourth Quarter Charity Kent MS Therapy Centre	£ 174.00
Royal British Legion 'Poppy Appeal'	£ 262.96
Cruse	£ 14.00
Christingle service (Children's Society)	£ 93.29
	<hr/> £ 967.91

All Saints Church, Staplehurst, Kent,

Diocese of Canterbury

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For the year ending 31st December 2021

Registered Charity Number 1132851

Incumbent:

Revd. Silke Tetzlaff

The New rectory

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Bankers:

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Independent Examiner:

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Registered Charity Number 1132851

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Associate Priest

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Independent Examiner:

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Church Warden

Mrs Angie Lucas

Accounts prepared by

Mr Anthony Henley

Parochial Church Council of All Saints, Staplehurst

Statement of Financial Activities

For the year ending 31 December 2021

	Note	2021				Total Funds
		Unrestricted Funds	Designated Funds	Endowment Funds	Total 2021	2020
		£	£	£	£	£
INCOMING RESOURCES						
Voluntary income	2(a)	52,147	18,123	-	70,270	83,026
Activities for generating funds	2(b)	8,042	-	-	8,042	7,836
Income from investments	2(c)	280	-	-	280	287
Church activities	2(d)	29,322	-	-	29,322	27,353
Other incoming resources	2(e)	200	-	-	200	-
TOTAL INCOMING RESOURCES		89,991	18,123	-	108,114	118,502
RESOURCES EXPENDED						
Church activities	3(a)	87,262	18,516	-	105,778	117,631
Cost of generation vol. income	3(b)	-	-	-	-	195
Fund-raising trading costs	3(c)	42	-	-	42	-
TOTAL RESOURCES EXPENDED		87,304	18,516	-	105,820	117,826
NET INCOMING RESOURCES BEFORE OTHER RECOGNIZED GAINS & LOSSES		2,687	(393)	-	2,294	676
Gains/losses on investment assets: on revaluation	5(b)	-	-	1,368	1,368	614
NET MOVEMENT IN FUNDS		2,687	(393)	1,368	3,662	1,290
BALANCES B/FWD 1 JANUARY		23,377	7,432	9,507	40,316	39,025
BALANCES C/FWD 31 DECEMBER		26,064	7,039	10,875	43,978	40,315

The notes on pages 8 to 12 form part of this account

Parochial Church Council of All Saints, Staplehurst

Balance Sheet as at 31 December 2021

		2021				Total
	Note	Unrestricted Funds £	Designated Funds £	Endowment Funds £	Total 2021 £	Total 2020 £
FIXED ASSETS						
Tangible	5(a)	-	-	-	-	-
Investment	5(b)	-	-	10,875	10,875	9,507
		-	-	10,875	10,875	9,507
CURRENT ASSETS						
Debtors	6	(4,869)	3,657	-	(1,212)	8,968
Short term deposits						
PCC		4,829	-	-	4,829	4,826
Legacy Fund		-	-	-	-	-
Cash at bank						
PCC accounts		27,295	3,382	-	30,677	25,601
Cash in hand		3	-	-	3	157
		27,258	7,039	-	34,297	39,552
LIABILITIES						
Creditors: amounts falling due in one year	7	1,194	-	-	1,194	8,744
Net current assets / (liabilities)		26,064	7,039	-	33,103	30,808
TOTAL NET ASSETS		26,064	7,039	10,875	43,978	40,315
PARISH FUNDS						
Unrestricted	8	26,064	-	-	26,064	23,377
Designated	8	-	7,039	-	7,039	7,431
Endowment	8	-	-	10,875	10,875	9,507
		26,064	7,039	10,875	43,978	40,315

Approved by the Parochial Church Council on 5.5.2022
and signed on its behalf by:

S. Tetzel
[Rector]

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Parochial Church Council of All Saints, Staplehurst

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for the year ended 31 December 2021**

Note	2021				Total 2020
	Unrestricted Funds £	Designated Funds £	Endowment Funds £	Total 2021 £	
2 Incoming Resources					
2(a) VOLUNTARY INCOME					
Planned Giving					
Donations	31,551			31,551	35,551
Tax recovered	6,712			6,712	7,258
Collections (open plate)	3,013			3,013	2,006
Sundry donations	866			866	1,579
Project fund		50		50	500
Golden Bottle	500			500	
Gift Day				-	
Lay education and training	-			-	
Grants - Friends of All Saints	-	10,628		10,628	14,545
Grants - Friends of All Saints - project		-		-	5,060
Grant - VAT refund	-			-	684
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Miscellaneous income				-	57
HMRC Sick pay grant	192	-		192	-
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ACTIVITIES FOR GENERATING FUNDS					
2(b) Parish Room	6,091			6,091	5,825
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Social Events	-			-	-
	8,042	-	-	8,042	7,836
INCOME FROM INVESTMENTS					
2(c) Interest	276			276	267
Trust Income	4			4	20
	280	-	-	280	287
2(d) INCOME FROM CHURCH ACTIVITIES					
Magazine	15,496			15,496	17,250
PCC Fees	13,796			13,796	9,863
Fees grant from Diocese	30			30	240
	29,322	-	-	29,322	27,353
2(e) OTHER RESOURCES					
Bank Reimbursement	200	-	-	200	-
	200	-	-	200	-
TOTAL INCOMING RESOURCES	89,991	18,123	-	108,114	118,503

Parochial Church Council of All Saints, Staplehurst

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for the year ended 31 December 2021**

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	Unrestricted Funds £	Designated Funds £	Endowment Funds £	Total 2021 £	
3 Resources Expended					
3(a) CHURCH ACTIVITIES					
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Diocesan Parish Share ¹	40,710			40,710	44,982
Fees paid to Diocese	5,578			5,578	3,625
Clergy expenses	194			194	337
Office costs	3,343			3,343	3,392
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Church elec & water				-	922
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Minor repairs	934	8,024		8,958	14,973
Floor project costs		2,907		2,907	5,060
Bellropes				-	865
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Young People	-			-	14
Parish Room	1,319			1,319	2,931
Salaries	9,395			9,395	9,364
PAYE & NI	-			-	-
Employers' pension	499			499	232
Sundries	153			153	
Occasional Offices	1,343			1,343	1,394
Flowers		377		377	16
Contingencies	100			100	
Church field maintenance				-	100
Fee refunded	47			47	
Bank charges	-	-	-	-	-
	87,262	18,516	-	105,778	117,630
3(b) GENERATION OF VOLUNTARY INCOME					
Planned giving envelopes	-			-	195
	-	-	-	-	195
3(c) FUND RAISING COSTS					
Fund raising	-			-	
Social Events	42			42	
	42	-	-	42	-
TOTAL RESOURCES EXPENDED	87,304	18,516	-	105,820	117,825

Parochial Church Council of All Saints, Staplehurst

**Notes to the Financial Statements
for the year ended 31 December 2021**

Note		2021				Total Funds
		Unrestricted	Designated	Endowment	Total	
		Funds	Funds	Funds	2021	2020
4	Staff Costs	£	£	£	£	£
	Salaries and wages	9,395	-	-	9,395	9,364
	Employer National Insurance	-	-	-	-	-
	Pensions	499	-	-	499	232
	JRS furlough grant	(2,313)	-	-	(2,313)	(3,853)
	HMRC sick pay Grant	(192)	-	-	(192)	-
		<u>7,389</u>	<u>-</u>	<u>-</u>	<u>7,389</u>	<u>5,743</u>

Mrs Julia Page the Church Administrator is paid for 15 hours per week.

Jo Foster was paid for 3 hours per week as cleaner for the Parish Room (and the church toilet)

Both Mrs Page and Foster were furloughed for parts of the year

Two people shared the Organists duties: Mr Robert Chapman, who was paid for according to the services played for, and Mr Daniel Brady.

5 Fixed Assets

(5a) Tangible (all unrestricted)

Actual / Deemed Cost

	Freehold land and buildings (See note i)	Church equipment (See note ii)	Total
Cost	£	£	£
At 1 January 2020	-	-	-
Additions at cost	-	-	-
Disposal	-	-	-
At 31 December 2020	<u>-</u>	<u>-</u>	<u>-</u>
	-	-	-
Depreciation			
At 1 January 2020	-	-	-
Charge for the year	-	-	-
Disposal	-	-	-
At 31 December 2020	<u>-</u>	<u>-</u>	<u>-</u>
	-	-	-
Net Book Value			
At 31 December 2020	<u>-</u>	<u>-</u>	<u>-</u>
At 31 December 2020	<u>-</u>	<u>-</u>	<u>-</u>

Note i The Parish Fields and the Parish Rooms are managed by the PCC within their remit but are the assets of the Canterbury Diocesan Board of Finance.

Note ii No major purchases were made during the year.

Parochial Church Council of All Saints, Staplehurst

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for the year ended 31 December 2021**

Note	2021				Total Funds
	Unrestricted Funds	Designated Funds	Endowment Funds	Total 2021	Total 2020
	£	£	£	£	£
5 Fixed Assets (cont'd)					
(5b) Investments					
Market Value 31 December 2020	-	-	9,507	9,507	8,893
Purchases at cost	-	-	-	-	-
Disposals at carrying value	-	-	-	-	-
Revaluation gain / (loss)	-	-	1,368	1,368	614
Market Value 31 December 2021	-	-	10,875	10,875	9,507

Holding at 31 December 2020

465 shares in the Church of England CBF Investment Income Fund

6 Debtors

Prepayments and accrued interest ¹	(6,368)			(6,368)	(5,392)
Other debtors ²	1,499	3,657		5,156	14,360
	<u>(4,869)</u>	<u>3,657</u>	<u>-</u>	<u>(1,212)</u>	<u>8,968</u>

7 Creditors: due within one year

Accruals		-	-	-	-
Pension contributions	-	-	-	-	-
Other creditors	1,194			1,194	8,744
	<u>1,194</u>	<u>-</u>	<u>-</u>	<u>1,194</u>	<u>8,744</u>

Debtors

¹Magazine prepayments

² Friends grant towards 2021 building costs not yet received

Parochial Church Council of All Saints, Staplehurst

Notes to the Financial Statements for the year ended 31 December 2021

Note	2021				Total 2020
	Unrestricted Funds £	Designated Funds £	Endowment Funds £	Total 2021 £	
8 Funds					
As at 1st January 2021	23,377	7,432	9,507	40,316	39,025
Income	89,991	18,123	-	108,114	118,502
Expenditure	(87,304)	(18,516)	-	(105,820)	(117,825)
Revaluation			1,368	1,368	614
As at 31 Dec 2021	<u>26,064</u>	<u>7,039</u>	<u>10,875</u>	<u>43,978</u>	<u>40,316</u>
Balance held	26,064		10,875	36,938	32,884
Sound system		-		-	-
Choir fund		1,000		1,000	1,000
Flowers		71		71	148
South Door		-		-	-
Poppies		630		630	630
Golden Bottle for mission		-		-	-
Charity balance figure		(595)		(595)	(610)
Churchyard upkeep		1,894		1,894	1,972
Capital Projects		4,039		4,039	4,291
Total	<u>26,064</u>	<u>7,039</u>	<u>10,875</u>	<u>43,978</u>	<u>40,316</u>

The Endowment Funds comprise of -

Miss Reeves Bequest for the upkeep of the Reeves family grave.

This fund is invested in the Church of England CBF Investment Income Shares.

9 Other Notes

1 Charity Sunday receipts are not detailed in these accounts as the PCC is acting as an agent of the charities concerned. Details of the amounts received and passed on to these charities are detailed in the appendices.

This analysis shows the difference between in year receipts and payments.

2 The funds of the PCC are held in accounts at the Lloyds TSB Bank Cranbrook branch, the NatWest Bank Maidstone branch and the Church of England CBF Deposit Fund.

Although not forming part of the Accounts, the following charities were supported by the generous contributions of the congregation in 2021

First Quarter Charity Symbol Trust	£ 186.47
Second Quarter Charity FEGANS HUB CHARITY	£ 145.19
Third Quarter Charity Dementia UK	£ 92.00
Fourth Quarter Charity Kent MS Therapy Centre	£ 174.00
Royal British Legion 'Poppy Appeal'	£ 262.96
Cruse	£ 14.00
Christingle service (Children's Society)	£ 93.29
	<hr/> £ 967.91

**Independent Examiner's report to the PCC
of All Saints Church, Staplehurst, Kent
for the Year ended 31st December 2021**

I report to the trustees on my examination of the accounts of the Parish Church of All Saints, Staplehurst (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 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.

Independent examiner's statement

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

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached, other than in respect of the ongoing need to continue to address fund raising issues that are set out in detail in the Annual Report to the Financial Statements for the year ended 31st December 2021.

Signed:

Date: 7/5/22

S.R. Pooley

S.R.Pooley BA FCA