

Diocese of Leicester, Guthlaxton Deanery
Parochial Church Council of
ST ANDREW'S CHURCH, COUNTTESTHORPE
Registered Charity No 1135711

TRUSTEES' ANNUAL REPORT for the year 2020

OUR YEAR

At the time of writing the Four Saints Benefice is still in interregnum, but we hope that a new Rector will be appointed shortly.

The Churchwardens, our lay ministers and church members have been working hard to keep the church going, with help from two retired priests and, in October 2020, we were glad to welcome a seconded Assistant Curate.

Most of our activities have been on hold since early 2020 because of the Covid-19 virus. The Sunday morning online service, mostly prepared in people's homes, continues. The PCC and one or two other groups have been holding meetings on Zoom. Church members have kept in touch with each other by telephone or WhatsApp and there has been a scheme in place to match a list of volunteers to those who needed help. We look forward to the time when we can resume our normal activities.

The Church

St Andrew's Church is a Grade II Listed building. The church was rebuilt in 1907, but its 13th century tower was retained and now holds eight bells. In more recent years the church has had a new roof and new electrical wiring and sound and projection equipment. The pews have been replaced with chairs and the old organ has been replaced with an electronic one. The main entrance now has glass inner doors and the new steps and railings enhance it even more. The floor was refurbished in 2019.

The church is situated on Main Street, Countesthorpe, LEICESTER LE8 5QX, and is part of the Four Saints Benefice, with Foston, Peatling Magna and Willoughby Waterleys. Its web address is: www.standrewscountesthorpe.co.uk.

There is a church hall called The Cornerstone. The church's premises at 1 Main Street, next to the church, include a shop and a flat, both let to tenants, and the new Bridge building with toilets, the church office, the Rainbow Shop and the new meeting room. The Rainbow Shop is run by volunteers from St Andrew's, other local churches and the community and it raises funds for the interdenominational charity Christian Aid. In normal times visitors can be sure of a cup of tea and a chat there.

The Church's Mission

The Parochial Church Council (PCC) co-operates with the Minister in promoting in the Parish the whole mission of the Church, pastoral, evangelical, social and ecumenical.

Mission Statement

We wish to be

a transformed people who love God and each other,
a people set on fire by the Gospel of Jesus Christ,
a community that wants to share His Story with everyone we can,
seed-throwers and fire-starters, hope-peddlers and grace-givers, risk-takers and dreamers, young and old.

We aim

to seek the lost, empower the poor, strengthen the weak, embrace the outcast.

We want

to serve together, play together, worship together, pray together, laugh together,
cry together, learn together and live life together,
to grow as a church in numbers and in loving service
and to see our village changed by the love God has given to us to share.

The funding needed comes mainly from the donations of individuals and a few fundraising initiatives during the year. Much of the upkeep of the Cornerstone and No 1

Main Street is funded by rent and fees for lettings. A Parish Contribution is paid to the Diocese of Leicester for the salaries of the stipendiary clergy and central services.

Structure of the PCC

The PCC is a corporate body established and operating under the Church Representation Rules of the Church of England and is Registered Charity No 1135711.

The PCC normally holds five meetings during the year. The Standing Committee, made up of the Clergy, the Churchwardens, the Lay Vice-Chair, the Treasurer, the Secretary and two members elected by the PCC, prepares the agendas. Various sub-groups are set up from time to time.

The PCC's bankers are:

HSBC, 9 Leicester Road, Wigston, LEICESTER LE18 1NR (from 18 June 2021
Leicester Clock Tower Branch, 2-6 Gallowtree Gate, LEICESTER LE1 1DA)
CBF Church of England Funds, CCLA Investment Management Ltd, 80 Cheapside,
LONDON EC2V 6DZ (Central Board of Finance)
Santander (for the Rainbow Shop), Customer Service Centre, Bootle, Merseyside L30
4GB

Its insurers are:

Ecclesiastical Insurance Group, Beaufort House, Brunswick Road, GLOUCESTER GL1
1JZ.

The Independent Examiner is Mrs Susan V Wyllie FCA, 4 Mawby Close, Whetstone,
Leicester LE8 6XA.

Apart from the ex-officio members, there are fifteen elected members of the PCC, who serve for a three-year term of office, with five standing down each year.

PCC Members 2020

Ex Officio

The Revd Jo Benner (now Hover) (from October 2020)
June Ainge, Reader Minister (and Pioneer Minister - Messy Church)
Helen Stokes, Reader Minister
Lindsey Jelves, Reader Minister
Malcolm Thompson (Churchwarden - until October 2020)
Michael Darlow, Churchwarden
Sally Bailey, Deanery Synod Representative
Stephen Bailey, Deanery Synod Representative

Elected Members

Christine Baxter	Anne Jelves (Vice Chair)
Alison Dale (Treasurer)	Gail Mackley
Christopher Davidson	James Mackley
Gill Gillespie	Jacqui McAughey (from October 2020)
Andy Grant	Eva Morris (PCC Secretary)
Val Grant	Alex Norman
Christopher Gradden	Deborah Perkins

Co-opted

The Revd Rod Allard
Michael Turton, Archbishops'
Evangelist

Membership

There were 102 people on the church Electoral Roll on 31 December 2020.

Ministry

The Benefice has been in interregnum since the end of June 2019. In October 2020 the Revd Jo Benner, now Hover since her marriage to the Revd Dave Hover, joined us as seconded Assistant Curate. The benefice has four Reader Ministers (June Ainge, who is also Pioneer Minister for Messy Church, Helen Stokes, who is also a prison chaplain,

Michael Oates and Lindsey Jelves) and a Pastoral Assistant (Gail Mackley). A Lay Evangelist (Michael Turton, Archbishops' Evangelist) has recently moved to Scotland. Lay ministry is actively encouraged. Two ministers with Permission-to-Officiate (the Revd Rod Allard and the Revd Mick Gillespie) lead many of our services. A Reader Minister with Permission-to-Officiate (John Frakes), passed away in August 2020.

Worship and Groups

In normal times, church members are served by a wealth of services of worship and other activities. On Sundays there is a 'traditional' Holy Communion service at 9.00am, using Common Worship. The 11.00am service is more informal and varied. Mid-week Holy Communion is at 9.30am on Thursdays. Children attend their own groups on two Sundays in the month, but on the other Sundays there is all-age worship, sometimes Holy Communion, in which children and young people take a full part. Normally 'Messy Church' is held on the third Saturday of each month, and currently online. The young people have their own mid-week group, Breathe, which also meets once a month on a Sunday. They have been meeting via Zoom over the past year. Home Communion is provided for those who cannot get to church and there is a visiting team. The church also has a Wholeness and Healing Prayer Ministry Team. There are several small mid-week groups and a morning Bible study group.

St Andrew's has a long-established Mothers' Union branch, which normally has a full programme of monthly meetings, including the Rally in October hosted by St Andrew's and a Deanery Advent Carol Service. The church takes part in the annual ecumenical Women's World Day of Prayer service in February or March. In normal times there has been a Men's Group called MAFIA (Men And Faith In Action). There is a regular Craft Corner. Music groups work faithfully and competently to lead the Sunday worship and other events. The tower team ring the bells before the Sunday morning service and for weddings. New members are welcomed to all groups.

Outreach to the Community

When restrictions allow, funerals take place in St Andrew's Church and occasional weddings. The 11.00am service sometimes includes a baptism. On these occasions St Andrew's endeavours to offer a welcome and ongoing pastoral care.

A close relationship is maintained with the local schools and we have links with the Scout and Guide organisations.

St Andrew's normally hosts the Remembrance Service for the whole village. In 2020 there was an online service, with wreath laying at the war memorial in the churchyard, filmed beforehand.

At the end of November the annual Service of Light took place online. This is a service when people are enabled to remember their loved ones. There is a group called 'Tranquillity' for carers, people who have been bereaved or anyone else who would like to attend. A carol service took place online and a Midnight Communion. There was a Christingle service online.

Normally The Cornerstone and The Bridge are used regularly by church and outside groups. There are 'Friendship Teas' and there is a group for parents and pre-school children called 'Let's Go'.

Work continues on the Bridge garden, where a quiet space is being created for the community.

As a founder member of the Countesthorpe Foodbank the church continues to support it. Similarly we support the Community Fund for which money is raised by the collection of newspapers.

Safeguarding and Other Policies

The church has a Safeguarding Co-ordinator and Policies for both children and vulnerable adults. The PCC has adopted the House of Bishops' Guidance. It has a Statement on Domestic Abuse. It also has a Health and Safety Policy, an Equality and Diversity Policy and a Data Protection Policy.

Communication

St Andrew's has an informative website. There is a St Andrew's Church and the Bridge Facebook page and a St Andrew's Church Facebook group. The church also contributes a section in the local village newspaper, with the Baptist and Methodist churches - the newspaper is delivered free to every home and is available online. There is a weekly news sheet for church members called *What's On Where (WOW)*.

Financial Review

Thankfully, a very unpredictable year has resulted in balanced cash flow. The income from both donations and rents was much reduced, and there was little opportunity for fundraising. However there were different sources of income, such as Job Retention Scheme grants from HM Revenue and Customs as a result of the Premises Officer being furloughed, and also many one-off donations which helped to compensate for the lack of Sunday collections. Regular givers continued to give faithfully. Expenditure was also significantly reduced, mainly as a result of the Diocese offering the opportunity to re-assess our Parish Contribution offer for the year. As a result our income was sufficient to meet our expenses, as well as repaying a total of £17,000 of the Diocesan loan capital. The year to come is looking similarly unpredictable, but we start from a reasonably comfortable position.

Reserves Policy. At present we do not have a sufficient surplus to put into a separate reserve fund. However if we ever do it is our policy to invest in the CBF Church of England Deposit Fund.

E. Morris

..... EVA MORRIS (PCC
Secretary)

Alison Dale

..... ALISON DALE (PCC
Treasurer)

Signed on behalf of the PCC

A. J. Jelves

..... ANNE JELVES (Lay
Chair)

13 April 2021
Date
.....

ADDITIONAL NOTES

Church Opening

The church was opened on Sunday 18 April for its first 2021 Covid-compliant service and one or two other groups have been able to meet in person.

New Rector

On Sunday 2 May it was announced that the Bishop had appointed the new Rector of the Four Saints Benefice. He is the Revd Richard Reakes, who is currently Team Vicar of Bishop's Cleeve and Woolstone with Gotherington and Oxenton Team Ministry in the Diocese of Gloucester.

Richard's service of Institution and Induction will be conducted by Bishop Martyn on Sunday 8 August 2021 at 4.30pm at St Andrew's Church Countesthorpe.

Parochial Church Council of St Andrew Countesthorpe
Statement of Financial Activities
For the Year Ending 31 December 2020

	Notes	Unrestricted Funds (GENERAL CHURCH FUNDS) £	Restricted Funds (RAINBOW SHOP BRIDGE LOAN FUNDRAISING AND YOUTH TRAVEL FUND) £	TOTAL FUNDS 2020 £	2019 £
INCOMING RESOURCES					
Incoming resources from donors	p.7				
Other voluntary incoming resources	2(a)	54,015	7,280	61,295	81,524
Incoming resources from operating activities to further the PCC's objects	2(b)	1,000	425	1,425	10,060
Incoming resources from operating activities to generate funds	2(c)	4,087	3,442	7,529	25,673
Income from investments	2(d)	12,003		12,003	21,391
	2(e)	11,850	9	11,859	7,062
TOTAL INCOMING RESOURCES		82,955	11,156	94,111	145,710
RESOURCES EXPENDED					
Costs of generating funds	p.8				
Grants	3(a)	187	2,170	2,357	3,750
Activities directly relating to the work of the church	3(b)	2,823	2,500	5,323	12,663
Support costs: Parish administrator	3(c)	59,339	334	59,673	112,868
Church management and administration		6,175	-	6,175	7,678
	3(d)	3,994	-	3,994	5,270
TOTAL RESOURCES EXPENDED		72,518	5,004	77,522	142,229
NET INCOMING RESOURCES		10,437	6,152	16,589	3,481
TRANSFERS BETWEEN FUNDS:					
Loan repayments made		17,000	(17,000)	-	-
ADJUSTED NET INCOMING RESOURCES		27,437	(10,848)	16,589	3,481
BALANCES BROUGHT FORWARD AT 1 JANUARY		230,103	25,685	255,788	252,307
BALANCES CARRIED FORWARD AT 31 DECEMBER		257,540	14,837	272,377	255,788

Parochial Church Council of St Andrew Countesthorpe
Balance Sheet as at 31 December 2020

Item	Note <u>p.9</u>	2020 £	2019 £
FIXED ASSETS AT COST			
Tangible fixed assets	4	351,843	351,843
CURRENT ASSETS			
Cash balances		83	21
Bank balances		21,875	13,843
CBF Deposits		1,657	1,657
Debtors			
HMRC tax refunds		2,468	2,722
Rentals due - Cornerstone		-	7,284
Rentals due - Main Street		240	330
Utilities (Prepaid)		-	-
Other Debtors		514	1,928
Stock of Goods for resale		-	1,137
Total Current Assets		26,837	28,922
LIABILITIES: AMOUNT FALLING DUE WITHIN ONE YEAR			
Creditors - Parish Contribution		-	-
- LDBF Fees		276	1,922
- Clergy expenses		-	-
Agents Costs Main Street		-	-
- Utilities		558	1,230
- Loan interest		789	907
- Other creditors		1,680	918
Total Current Liabilities		3,303	4,977
NET CURRENT ASSETS		23,534	23,945
LIABILITIES: LONG TERM			
Diocesan Loan		103,000	120,000
NET ASSETS		272,377	255,788
FUNDS	5		
Unrestricted		257,540	230,103
Restricted		14,837	25,685
		272,377	255,788

Approved by the Parochial Church Council
on 10/5/21 and signed on its behalf by

A. E. Jelves

Anne Jelves
PCC Lay Chair

The notes on pages 5 to 9 form part of
these accounts.

Parochial Church Council of St Andrew Countesthorpe
Restricted/ Designated Funds Income and Expenditure Accounts
For the Year Ending 31 December 2020

	2020 £	2019 £
Rainbow Shop (restricted)		
Income		
Income from charitable trading	3,322	15,602
Donations/grants for refurbishment	425	150
Interest received	-	-
Total income	3,747	15,752
Expenditure		
Purchase of goods for resale (adjusted for stock balances)	2,170	3,750
Running expenses	334	1,711
Refurbishment expenditure	-	179
Overseas missions and relief agencies	2,500	10,000
Total payments	5,004	15,640
Excess of income over expenditure	(1,257)	112
Accumulated Fund at 1 January	2,670	2,558
Accumulated Fund at 31 December	1,413	2,670

Countesthorpe (St. Andrews) Youth Fund (restricted)

Income		
Interest	9	12
Expenditure		
Payments towards youth travel	-	-
Excess of income over expenditure	9	12
Bank account at 1 January	125	113
CBF deposit fund account at 1 January	1,657	1,657
Total Fund at 1 January	1,782	1,770
Bank deposit account at 31 December	134	125
CBF deposit fund account at 31 December	1,657	1,657
Total Fund at 31 December	1,791	1,782

Parochial Church Council of St Andrew Countesthorpe
Restricted/ Designated Funds Income and Expenditure Accounts
For the Year Ending 31 December 2020

2020 2019

Bridge Loan Fundraising account (restricted)

Income

Donations	5,982	11,228
Gift Aid Income tax recovered	1,298	2,914
Grants received	-	9,910
Fundraising	120	5,557

Total Income	7,400	29,609
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Expenditure

Builder costs	-	7,130
Garden preparation (including Grant expenditure)	-	1,246
	-	8,376

Excess of Income over Expenditure	7,400	21,233
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Accumulated Fund at 1 January	21,233	-
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Surplus for the year	7,400	21,233
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	28,633	21,233
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Loan repayments made during the year	17,000	-
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Total Fund at 31 December	11,633	21,233
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Parochial Church Council of St Andrew Countesthorpe
Notes to the Financial Statements
For the Year Ending 31 December 2020

1 ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Statement of Recommended Accounting Practice: Accounting and Reporting by Charities preparing accounts in accordance with Financial Reporting Standard 102, and with the Charities Act 2011.

The financial statements have been prepared under the historical cost convention.

Funds

Restricted funds represent donations or grants received for a specific object or invited by the PCC for a specific object. The funds may only be expended on the specific object for which they were given.

General funds represent the funds of the PCC that are not subject to any restrictions regarding their use and are available for application on the general purposes of the PCC. Funds designated for a particular purpose by the PCC only are also unrestricted.

The accounts include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body or those that are informal gatherings of church members.

Incoming resources

Voluntary income and capital sources

Collections are recognised when received by or on behalf of the PCC.

Planned giving receivable under Gift Aid is recognised only when received.

Income Tax recoverable on Gift Aid donations is recognised when the income is receivable.

Grants and legacies to the PCC are accounted for as soon as the PCC is notified of its legal entitlement, the amount due is quantifiable and it is received.

Other income

Rental income from the letting of church premises is recognised when the rental is receivable.

Bank interest is recognised when credited.

Resources used

Grants

Grants and donations are accounted for when paid over (i.e. a cheque is issued), or when awarded, if that award creates a binding obligation on the PCC.

Activities directly relating to the work of the church

The Diocesan Parish Contribution is accounted for when paid (i.e. a cheque is issued). Any Contribution unpaid at 31 December, but is intended to be paid, is provided for in these accounts as an operational (though not a legal) liability and is shown as a creditor in the Balance Sheet.

Fixed assets

Consecrated property and moveable church furnishings

Consecrated and beneficed property of any kind is excluded from the accounts under the provisions of the Charities Act 2011.

Moveable church furnishings held by the Vicar and Churchwardens on special trust for the PCC, and which require a faculty for disposal, are accounted as inalienable property unless consecrated. They are listed in the church's Inventory which can be inspected (at any reasonable time). For inalienable property acquired prior to about 1990 there is insufficient cost information available and therefore such assets are not valued in the accounts. Items acquired since 1 January 1990 have been capitalised in the accounts and are now being depreciated on a straight line basis over 10 years, their currently anticipated useful economic life.

All expenditure incurred in the year on consecrated or beneficed buildings, or individual items under about £1000, or on the repair of moveable church furnishings acquired before 1990, is written off.

Other fixtures, fittings and office equipment

Equipment used within the church premises is depreciated on a straight line basis over 5 years unless the decision is taken to not do so. Individual items with a purchase price of £1000 or less are written off when the asset is acquired.

Current assets

Amounts owing to the PCC at 31 December in respect of fees, rents or other income are shown as debtors, provided they are not considered to be irrecoverable.

Parochial Church Council of St Andrew Countesthorpe
Notes to The Financial statements
For the Year Ending 31 December 2020

2 INCOMING RESOURCES	Unrestricted Funds £	Restricted Funds £	2020 £	2019 £
2(a) Incoming resources from donors				
Tax-efficient giving				
Gift aided envelopes	1,159		1,159	5,346
Gift aided standing orders	30,285	5,982	36,267	41,735
Gift Aided single donations	3,523		3,523	7,291
Income tax recoverable	10,638	1,298	11,936	13,873
Other giving				-
Envelopes (not Gift Aided)	1,224		1,224	3,450
Standing Orders (not Gift Aided)	4,570		4,570	2,805
Single Donations (not Gift Aided)	1,698		1,698	605
Collections				
Cash collections	855		855	5,481
Charity collections	63		63	821
Sundry donations				117
	<u>54,015</u>	<u>7,280</u>	<u>61,295</u>	<u>81,524</u>
2(b) Other voluntary incoming resources				
Legacies	1,000	-	1,000	-
Donations/grants for refurbishment		425	425	150
Grants received for Bridge	-	-	-	9,910
	<u>1,000</u>	<u>425</u>	<u>1,425</u>	<u>10,060</u>
<i>Incoming resources from operating</i>				
2(c) activities to further the PCC's objects				
Fayres	-	-	-	-
General Fund - Fundraising	120	-	120	-
Bridge Fund - Fundraising	-	120	120	5,557
Rainbow Shop trading income	-	3,322	3,322	15,602
Fees - weddings, funerals etc	1,369	-	1,369	4,174
Job Retention Scheme grants	2,448		2,448	-
Contributions for use of Church	150	-	150	340
	<u>4,087</u>	<u>3,442</u>	<u>7,529</u>	<u>25,673</u>
<i>Incoming resources from operating</i>				
2(d) activities to generate funds				
Contributions for use of Cornerstone	11,714	-	11,714	19,972
Contributions for use of Rainbow Shop	165	-	165	660
Miscellaneous income	124	-	124	759
	<u>12,003</u>	<u>-</u>	<u>12,003</u>	<u>21,391</u>
2(e) Income from investments				
Bank Interest	-	9	9	12
Rental Income from 1 Main Street	11,850	-	11,850	7,050
	<u>11,850</u>	<u>9</u>	<u>11,859</u>	<u>7,062</u>
TOTAL INCOMING RESOURCES	<u>82,955</u>	<u>11,156</u>	<u>94,111</u>	<u>145,710</u>

Parochial Church Council of St Andrew Countesthorpe
Notes to The Financial statements
For the Year Ending 31 December 2020

3	RESOURCES EXPENDED	Unrestricted Funds	Restricted Funds	2020	2019
		£	£	£	£
3(a)	<i>Costs of generating funds</i>				
	Rainbow Shop purchases	-	2,170	2,170	3,750
	Fundraising expenses	187	-	187	-
		<u>187</u>	<u>2,170</u>	<u>2,357</u>	<u>3,750</u>
3(b)	<i>Grants</i>				
	Overseas missions	-	-	-	-
	Overseas relief agencies	1,000	2,500	3,500	10,443
	Home missions	265	-	265	625
	Secular charities	1,308	-	1,308	1,595
	Other grants: Peatling PCC re roof	250	-	250	-
		<u>2,823</u>	<u>2,500</u>	<u>5,323</u>	<u>12,663</u>
3(c)	<i>Activities directly relating to the work of the church</i>				
	Parish Contribution to Diocese	30,000	-	30,000	50,000
	Fees paid to LDBF & staff	684	-	684	2,841
	Clergy expenses	-	-	-	469
	Church running expenses	-	-	-	-
	Utilities	2,554	-	2,554	3,441
	Insurance	1,796	-	1,796	1,768
	Maintenance & Miscellaneous	50	-	50	4,778
	Donated items	115	-	115	338
	Upkeep of services	-	-	-	-
	Worship inc music	948	-	948	1,257
	Depreciation of fixed assets	-	-	-	-
	Related activities	115	-	115	33
	Outreach inc Messy Church	103	-	103	1,444
	Children & Youth groups	649	-	649	820
	Breathe weekend away	857	-	857	-
	Adult Training	-	-	-	30
	Miscellaneous expenses	156	-	156	294
	Cornerstone running expenses	-	-	-	-
	Utilities	1,621	-	1,621	1,734
	Insurance	1,781	-	1,781	1,772
	Cleaning	7,800	-	7,800	7,799
	Maintenance & Miscellaneous	260	-	260	3,752
	1 Main St running expenses	-	-	-	-
	Utilities	1,448	-	1,448	1,847
	Insurance	1,857	-	1,857	1,794
	Office equipment	-	-	-	-
	Hygiene items and contract	1,344	-	1,344	574
	Maintenance & Miscellaneous	805	-	805	303
	Rental expenses/professional fees	540	-	540	818
	Rainbow Shop expenses	-	334	334	1,711
	Rainbow Shop refurbishment	-	-	-	179
	Refurbishment of flat	-	-	-	7,099
	Council Tax - vacant flat	-	-	-	921
	Garden development	50	-	50	336
	Garden grant spent	-	-	-	910
	1 Main Street Extension	-	-	-	-
	Builder costs	-	-	-	7,130
	Fees	426	-	426	-
	Miscellaneous expenses	-	-	-	-
	Diocesan Loan interest	3,330	-	3,330	3,544
	Leaving/retirement gifts etc.	50	-	50	2,233
	New Rector advertisement	-	-	-	899
	Grants from Youth Travel Fund	-	-	-	-
		<u>59,339</u>	<u>334</u>	<u>59,673</u>	<u>112,868</u>
3(d)	<i>Church management and administration</i>				
	Office expenses - Printing, Phone etc	3,994	-	3,994	5,270
	Depreciation of office equipment	-	-	-	-
		<u>3,994</u>	<u>-</u>	<u>3,994</u>	<u>5,270</u>

Parochial Church Council of St Andrew Countesthorpe
Notes to The Financial statements
For the Year Ending 31 December 2020

4 FIXED ASSETS FOR USE BY THE PCC

	1 Main Street	Railings and gates	Total
	at valuation	at cost	
	£	£	£
At 1 January 2020	330,000	21,843	351,843
At 31 December 2020	330,000	21,843	351,843
DEPRECIATION			
At 1 January 2019	-	-	-
Charge for the year	-	-	-
At 31 December 2019	-	-	-
NET BOOK VALUE			
At 31 December 2019	330,000	21,843	351,843
At 31 December 2018	330,000	21,843	351,843

5 ANALYSIS OF NET ASSETS BY FUND

	Fixed Assets £	Current Assets £	Current Liabilities £	Long Term Liabilities £	£
Unrestricted Funds					
General Fund	351,843	12,000	(3,303)	(103,000)	257,540
	351,843	12,000	(3,303)	(103,000)	257,540
Restricted Funds					
Rainbow shop	-	1,413	-	-	1,413
Youth Travel Fund	-	1,791	-	-	1,791
Bridge Loan Fundraising	-	11,633	-	-	11,633
	-	14,837	-	-	14,837
	351,843	26,837	(3,303)	(103,000)	272,377

6 TRANSACTIONS WITH MEMBERS OF THE PCC AND RELATED PARTIES:

There have been no material transactions with, or payments of expenses to, PCC members.

7 EMPLOYEE EMOLUMENTS

Total remuneration for the year:	£	(Gross pay)
Administrator	6,175	
Premises Officer	7,800	

The number of employees for the year was two. There was no change in the year. Neither employee is a member of the PCC.

Parochial Church Council of St Andrew Countesthorpe

Independent examiners report to the Trustees of Parochial Church Council of St Andrew Countesthorpe

I report to the trustees on my examination of the Parochial Church Council of St Andrew Countesthorpe (PCC) for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity trustees of the PCC, 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 PCC'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 PCC 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 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.

Signed:



Name: Susan Wyllie FCA

Address: 4 Mawby Close, Whetstone, LE8 6XA

Date: 20 April 2021

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