

## **Aim and purposes**

St. Paul's Parochial Church Council (PCC) has the responsibility of co-operating with the incumbent (licensed in November 2024) in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

The PCC is also specifically responsible for the maintenance of St Paul's Church building and its extension in Barnes Lane, Sarisbury Green.

## **Objectives and Activities**

The PCC is committed to enabling as many people as possible to worship at our church and to become part of our parish community at St Paul's. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the many groups that live within our parish. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, the incumbent and the PCC have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our parish community through:

- Worship and prayer
- Teaching and learning about the Gospel and developing their knowledge and trust in Jesus.
- Provision of pastoral care for people living in the parish.
- Missionary and outreach work.

To facilitate this work, it is important that we maintain the fabric of St. Pauls Church and related buildings.

As a principal the church building is open daily for private prayer.

## **Achievements and Performance**

### **New Priest In Charge**

Reverend Dave Crees was licenced on November 21<sup>st</sup> 2024 as Priest In Charge of St Pauls.

### **Worship and Prayer**

There is one principal service at 10.30am every Sunday morning with an average attendance of around 50.

These services are complimented by a service of Morning Prayer on Monday, Wednesday and Friday, and other services throughout the year to support festivals, especially at Christmas when a Christingle Service, two Carol Services, a Crib service, Christmas Eve Midnight Communion and Service of Celebration on Christmas Day are held. Also Christmas services for Sarisbury CofE Junior School and the Year 2 children at Sarisbury Infant School. All services are well attended by the community.

There are also some small groups which meet regularly for Bible study and prayer; these are an important component of pastoral support within the church community.

In addition, other services, Baptism, Wedding and Funeral (in church and at local crematoria) are held as need arises.

### Deanery Synod

Two members of the PCC sit on the deanery synod. This provides the PCC with an important link between the parish and the wider structures of the church.

### Building Maintenance

The usual maintenance tasks on a church almost 200 years old continued through the year. Work has been done on the Chapel area for damp, and a leaking roof in the extension has been investigated, with work to be done in January 2025.

### Pastoral Care

During the week the new extension is used in a number of ways:

- There is a monthly bring-and-share lunch for those who are retired which is normally attended by about 20 people.
- There is regular weekly cafe attended by 15 to 20 people on average. This is run by a team of volunteers and provides a valuable means of pastoral support.
- A fortnightly meeting for sharing craft pastimes and general conversation.
- Once a month there is a group aimed at reaching parents and children called 'Who let the Kids In?' Coffee, Lego, Scalextric and games are available.
- The room is also hired out to local groups for meetings and childrens birthday parties.

Some members of our parish are unable to attend church due to sickness or age. Regular visits take place, to celebrate communion with them either at their homes or in hospital, or just to check they are okay.

Regular visits to local care homes also take place, both for social purposes and to assist with Christian worship.

### Mission

The PCC aims to support a number of other causes. These include the New Life School in Sarberia, West Bengal, the local foodbank, work in the Ukraine, and with the local schools

### Ecumenical Relationships

St Paul's is part of the Western Wards Church Network which is a covenanted partnership with other Anglican churches in the Western Wards of Fareham.

## Volunteers

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community it is. In particular we want to mention our churchwardens Mrs Dulledge and Mr Moseley for their efforts on our behalf, Mr Dulledge who has helped us all to understand the church's accounts and its finances, and all the other members of the PCC and the wider church membership for their valuable contribution to our ministry and for keeping the church running.

A particular expression of gratitude goes to Mr Rutt and Reverend Gary and Lorraine Snape who have led worship at the church during the period of vacancy, and who have agreed to support Reverend Crees.

## Structure, governance and management

The method of appointment of PCC members is set out in the Church Representation Rules. At St. Pauls the membership of the PCC consists of the incumbent, churchwardens, a retired minister with permission to officiate, the reader and members elected by those members of the congregation who are on the electoral roll of the church. All those who attend our services/members of the congregation are encouraged to register on the Electoral Roll and stand for election to the PCC.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the PCC are to be spent.

The full PCC met twelve times during the year with an average level of attendance of 80%.

## Administrative information

St. Paul's Church is situated in Barnes Lane, Sarisbury Green. It is part of the Diocese of Portsmouth within the Church of England. The correspondence address is St Paul's Church, Barnes Lane, Sarisbury Green, Hampshire SO31 7BG.

The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2006) and a charity registered with the Charity Commission.

PCC members who have served from 1st January 2024 until the date this report was approved are:

Ex Officio members Mr Phil Rutt

Churchwardens:	Mrs Janet Dulledge Mr Paul Moseley	(Also on Deanery Synod)
Secretary:	Mrs Elaine Cordner	
Treasurer:	Mr Chris Dulledge	(Honorary)
Retired Minister:	Reverend Lorraine Snape	

Elected members:

Mr John Meredith  
Mr Tony Moore  
Mr David Hodgson (resigned October 2024)  
Mr Peter Sherwood  
Ms Julia Jones  
Mr Nigel Sutton  
Mrs Jacqui Linford  
Mrs Brenda Wise (also on Deanery Synod)

## Safeguarding Statement

At the first meeting following the APCM the PCC re-adopted the Diocesan Safeguarding Policy. It was agreed that Janet Dulledge would continue as our Safeguarding Representative. There have been no matters of concern raised during 2024.

## Financial Review

Total receipts on unrestricted funds were £103,235. There were Restricted Funds donations for The Childrens Society (£887)

Regular planned giving through envelopes, bank transfers and the Parish Giving Scheme was stable, while we received significant sums for School and Ukraine appeals, a Thank Offering marking the end of our interregnum, and some large one-off donations. We are extremely tax efficient and are able to claim Gift Aid on most of our giving.

Although we continue to keep costs very low, the small size of our congregation over the last few years makes meeting the expected Parish Share difficult. Given the large amount expected for the imminent roof repair we have held back £6,583, which will be paid if we have sufficient funds after the roof repairs are complete.

This was a year of appeals, raising money for work in the Ukraine by PUMA (Plymouth Ukraine Medical Aid) who we also support with gifts for children and families, New Life School in Sarberia, Sarisbury Junior and Sarisbury Infant Schools, all of whom have expressed their gratitude.

The net result for the year was a surplus of receipts over payments of £34,764 on unrestricted funds, with a surplus also seen in the Restricted funds, being the money collected for The Childrens Society but not sent by the year end..

We carry reserves: the restricted funds are as in the accounts, with building funds required for repairs to the roof which allowed water in during the severe weather.

## Reserves policy

It is PCC policy to maintain an uninvested balance on unrestricted funds, (if possible), which equates to at least two months unrestricted payments, equivalent to £12,000, to

cover emergency situations that may arise from time to time. The current account balance of £12,571 meets this (there are also deposits that are available immediately). There are no fixed policies for investments.

**St Pauls Sarisbury**  
**Statement of Financial Activities**  
**For the period from 01 January 2024 to 31 December 2024**

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<i>Receipts</i>						
Planned giving	46,854	50	—	—	46,904	40,893
Collections and other giving	27,660	—	81	—	27,741	2,707
Other trading activities	3,681	—	—	—	3,681	2,595
Other voluntary receipts	5,080	5,385	807	—	11,271	8,822
Gift Aid recovered	9,517	188	—	—	9,705	9,013
Investments	391	—	—	—	391	344
Other receipts	1,928	—	—	—	1,928	255
Receipts from church activities	2,502	—	—	—	2,502	1,387
<b>Total receipts</b>	<b>97,613</b>	<b>5,623</b>	<b>887</b>	<b>—</b>	<b>104,122</b>	<b>66,016</b>
<i>Payments</i>						
Missionary and Charitable Giving	2,650	5,670	—	—	8,320	3,412
Parish Share	32,000	—	—	—	32,000	37,722
Clergy and Staffing costs	8,871	—	—	—	8,871	8,322
Church Running Expenses	10,689	—	—	—	10,689	15,278
Hall Running Costs	—	—	—	—	—	—
Church Repairs & Maintenance	5,743	—	—	—	5,743	13,073
Hall Repairs & Maintenance	2,848	—	—	—	2,848	2,179
New Building work	—	—	—	—	—	—
<b>Total payments</b>	<b>62,801</b>	<b>5,670</b>	<b>—</b>	<b>—</b>	<b>68,471</b>	<b>79,985</b>
<b>Net income / (expenditure) resources before transfer</b>	<b>34,812</b>	<b>(48)</b>	<b>887</b>	<b>—</b>	<b>35,652</b>	<b>(13,969)</b>
<i>Transfers</i>						
Gross transfers between funds - in	63	111	—	—	174	1,407
Gross transfers between funds - out	(111)	(63)	—	—	(174)	(1,407)
<i>Other recognised gains / losses</i>						
Gains / losses on investment assets	—	—	—	—	—	—
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—	—
<b>Net movement in funds</b>	<b>34,764</b>	<b>—</b>	<b>887</b>	<b>—</b>	<b>35,652</b>	<b>(13,969)</b>
<i>Reconciliation of funds</i>						
<b>Total funds brought forward</b>	<b>28,795</b>	<b>4,230</b>	<b>2,800</b>	<b>—</b>	<b>35,826</b>	<b>49,795</b>
<b>Total funds carried forward</b>	<b>63,560</b>	<b>4,230</b>	<b>3,687</b>	<b>—</b>	<b>71,477</b>	<b>35,826</b>

*There may be minor discrepancies in the totals if the pence are not being shown*

# St Pauls Sarisbury

## Analysis of income and expenditure

Selected period: 01 January 2024 to 31 December 2024

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
<b>Receipts</b>						
<i>Planned giving</i>						
0101 - Gift Aid - Bank	38,315	50	—	—	38,365	38,610
0110 - Gift Aid - Envelopes	—	—	—	—	—	—
0201 - Other planned giving	8,539	—	—	—	8,539	2,283
<i>Planned giving Totals</i>	46,854	50	—	—	46,904	40,893
<i>Collections and other giving</i>						
0301 - Loose plate collections	1,591	—	81	—	1,672	1,836
0401 - Regular gift days	—	—	—	—	—	—
0501 - One-off Gift Aid gifts	26,069	—	—	—	26,069	871
<i>Collections and other giving Totals</i>	27,660	—	81	—	27,741	2,707
<i>Other voluntary receipts</i>						
0410 - Giving through church boxes	9	—	—	—	9	85
0510 - Gifts of quoted securities	—	—	—	—	—	—
0550 - Donations appeals etc	4,071	5,385	807	—	10,262	8,237
0701 - Legacies	—	—	—	—	—	—
0801 - Recurring grants	—	—	—	—	—	—
08A1 - Non-recurring one-off grants	1,000	—	—	—	1,000	500
0910 - Rummage sales etc	1,091	—	—	—	1,091	524
091A - Cafe Contributions	2,010	—	—	—	2,010	1,691
1220 - Bookstall sales - fund raising	—	—	—	—	—	—
1240 - Church hall lettings - fund raising	580	—	—	—	580	380
1250 - Magazine income - advertising	—	—	—	—	—	—
1260 - Parish magazine sales	—	—	—	—	—	—
<i>Other voluntary receipts Totals</i>	8,761	5,385	807	—	14,952	11,416
<i>Gift Aid recovered</i>						
0601 - Tax recoverable on Gift Aid	9,517	188	—	—	9,705	9,013
1001 - Dividends	—	—	—	—	—	—
1020 - Bank and building society interest	391	—	—	—	391	344
1030 - Rent from lands or buildings	—	—	—	—	—	—
<i>Gift Aid recovered Totals</i>	9,908	188	—	—	10,096	9,357
<i>Other receipts</i>						
0901 - Other funds generated	1,928	—	—	—	1,928	255
1310 - Insurance claims	—	—	—	—	—	—
1320 - Surplus - sales of fixed assets	—	—	—	—	—	—
<i>Other receipts Totals</i>	1,928	—	—	—	1,928	255
<i>Receipts from church activities</i>						
1101 - Fees for weddings and funerals	2,452	—	—	—	2,452	1,322
1210 - Bookstall sales to promote objectives	—	—	—	—	—	—
1230 - Church hall lettings - objectives	50	—	—	—	50	65

There may be minor discrepancies in the totals if the pence are not being shown

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
<i>Receipts from church activities</i>	2,502	—	—	—	2,502	1,387
<i>Totals</i>						
<b>Receipts Grand totals</b>	97,613	5,623	887	—	104,122	66,016

## Payments

### *Missionary and Charitable Giving*

1801 - Giving to missionary societies	—	—	—	—	—	—
1830 - Giving - relief and development agencies	—	2,620	—	—	2,620	—
1850 - Home mission	2,650	3,050	—	—	5,700	3,412
1870 - Secular charities	—	—	—	—	—	—

<i>Missionary and Charitable Giving Totals</i>	2,650	5,670	—	—	8,320	3,412
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### *Parish Share*

1901 - Stipends quota	32,000	—	—	—	32,000	37,722
1910 - Ministry parish share etc	—	—	—	—	—	—

<i>Parish Share Totals</i>	32,000	—	—	—	32,000	37,722
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### *Clergy and Staffing costs*

2001 - Assistant staff costs	2,544	—	—	—	2,544	2,544
2050 - Salary of parish administrator	6,240	—	—	—	6,240	5,670
2101 - Working expenses of incumbent	—	—	—	—	—	—
2120 - Council tax	—	—	—	—	—	—
2130 - Parsonage house expenses	—	—	—	—	—	—
2140 - Water rates - vicarage	—	—	—	—	—	—
2145 - Parsonage - water	—	—	—	—	—	—
2150 - Vicar's telephone	—	—	—	—	—	—
2370 - Visiting speakers / locums	87	—	—	—	87	108

<i>Clergy and Staffing costs Totals</i>	8,871	—	—	—	8,871	8,322
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### *Church Running Expenses*

1701 - Fees paid to fund raisers	—	—	—	—	—	—
1710 - Costs of applying for grants	—	—	—	—	—	—
1720 - Costs of stewardship campaign	—	—	—	—	—	—
1730 - Costs of fetes & other events	187	—	—	—	187	50
1740 - Investment management costs	—	—	—	—	—	—
2170 - Education	—	—	—	—	—	—
2201 - Parish training and mission	15	—	—	—	15	—
2301 - Church running - insurance	2,409	—	—	—	2,409	2,364
2310 - Church office - telephone	454	—	—	—	454	459
2320 - Organ / piano tuning	70	—	—	—	70	—
2330 - Church maintenance	915	—	—	—	915	168
2331 - Cleaning	1,548	—	—	—	1,548	1,627
2340 - Upkeep of services	—	—	—	—	—	—
2350 - Upkeep of churchyard	—	—	—	—	—	140
2360 - Administration	2,486	—	—	—	2,486	4,805
2401 - Church running - electric	1,677	—	—	—	1,677	1,051
2410 - Church running - gas	858	—	—	—	858	4,564
2420 - Church running - water	68	—	—	—	68	50
2430 - Church running - oil	—	—	—	—	—	—
2440 - Church running - heating and lighting	—	—	—	—	—	—

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	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
2501 - Magazine expenses	—	—	—	—	—	—
2510 - Bookstall costs	—	—	—	—	—	—
2601 - Governance costs examination/audit fee	—	—	—	—	—	—
<b>Church Running Expenses Totals</b>	10,689	—	—	—	10,689	15,278
<b>Hall Running Costs</b>						
2520 - Hall running - oil	—	—	—	—	—	—
2530 - Hall running - electricity	—	—	—	—	—	—
2540 - Hall running - gas	—	—	—	—	—	—
2550 - Hall running - insurance	—	—	—	—	—	—
2560 - Hall running - maintenance	—	—	—	—	—	—
2570 - Hall running - telephone	—	—	—	—	—	—
2580 - Hall running - water	—	—	—	—	—	—
2590 - Hall running - heating and lighting	—	—	—	—	—	—
<b>Hall Running Costs Totals</b>	—	—	—	—	—	—
<b>Church Repairs &amp; Maintenance</b>						
2701 - Church major repairs - structure	5,743	—	—	—	5,743	6,888
2710 - Church major repairs - installation	—	—	—	—	—	—
2720 - Church interior and exterior decorating	—	—	—	—	—	6,185
<b>Church Repairs &amp; Maintenance Totals</b>	5,743	—	—	—	5,743	13,073
<b>Hall Repairs &amp; Maintenance</b>						
2801 - Hall + major repairs - structure	—	—	—	—	—	384
2820 - Hall + major repairs - installation	2,848	—	—	—	2,848	—
2830 - Hall + interior and exterior decorating	—	—	—	—	—	1,479
2840 - Other PCC property upkeep	—	—	—	—	—	316
<b>Hall Repairs &amp; Maintenance Totals</b>	2,848	—	—	—	2,848	2,179
<b>New Building work</b>						
2901 - New building parsonage house	—	—	—	—	—	—
2910 - New building house for curate	—	—	—	—	—	—
2920 - New building Church	—	—	—	—	—	—
2930 - New building Hall	—	—	—	—	—	—
<b>New Building work Totals</b>	—	—	—	—	—	—
<b>Payments Grand totals</b>	62,801	5,670	—	—	68,471	79,985

*There may be minor discrepancies in the totals if the pence are not being shown*

# St Pauls Sarisbury

## Balance Sheet detailed

	As at 31/12/2024	As at 31/12/2023
<b>Current assets</b>		
6501: Lloyds Current Account	12,571.22	12,470.63
6502: Deposit Sweep Account	50,946.42	15,732.43
6505: Bank deposit account	—	—
6508: Treasurer Account (Building work)	5,580.85	5,580.85
6510: CCLA (CBF) deposit account	2,638.00	2,638.00
6512: Cambridge & Counties	—	—
6514: Julian Hodge Bank	—	—
6516: United Trust Bank	—	—
6518: Manchester BS	—	—
<b>Total Current assets</b>	<b>71,736.49</b>	<b>36,421.91</b>
<b>Liabilities</b>		
6601: Loans received	—	—
6699: Agency collections	259.00	596.00
Z04: Accounts Payable	—	—
<b>Total Liabilities</b>	<b>259.00</b>	<b>596.00</b>
<b>Net Asset surplus (deficit)</b>	<b>71,477.49</b>	<b>35,825.91</b>
<b>Reserves</b>		
Excess / (deficit) to date	35,651.58	—
Z01: Starting balances	35,825.91	35,825.91
Z03: Gains/(losses) on investment assets	—	—
<b>Total Reserves</b>	<b>71,477.49</b>	<b>35,825.91</b>

Represented by Funds		
Unrestricted	63,559.55	28,795.40
Designated	4,230.45	4,230.45
Restricted	3,687.49	2,800.06
Endowment	—	—
<b>Total</b>	<b>71,477.49</b>	<b>35,825.91</b>

St Pauls Sarisbury

Statement of Assets and Liabilities (by fund)

As at: 31 December 2024

		Balance	Previous balance
<b>Cash at bank and in hand</b>			
<b>6501: Lloyds Current Account</b>			
General fund	Unrestricted	9,901	10,351
Vicar\ Descretionary	Designated	330	330
New Build	Restricted	—	—
Decoration	Restricted	1,407	1,407
Ukraine Appeal	Designated	—	—
Thank Offering	Designated	—	—
Community Outreach	Restricted	—	—
Church Fabric	Restricted	—	—
K Cooper Children's Fund	Restricted	—	—
Buildings Development	Designated	—	—
Restoration Fund	Restricted	—	—
Vicarage Maintenance	Restricted	—	—
Agency collection	Restricted	46	383
St Barnabas Money	Restricted	—	—
Christingle	Restricted	887	—
Bishop Francis Appeal	Restricted	—	—
Families Worker	Designated	—	—
Families Worker	Restricted	—	—
Plant Sale	Restricted	—	—
		<b>12,571</b>	<b>12,471</b>
<b>6502: Deposit Sweep Account</b>			
General fund	Unrestricted	45,810	10,596
Vicar\ Descretionary	Designated	250	250
New Build	Restricted	—	—
Buildings Development	Designated	3,650	3,650
Restoration Fund	Restricted	1,236	1,236
Vicarage Maintenance	Restricted	—	—
St Barnabas Money	Restricted	—	—
Christingle	Restricted	—	—
Families Worker	Designated	—	—
Families Worker	Restricted	—	—
		<b>50,946</b>	<b>15,732</b>
<b>6505: Bank deposit account</b>			
General fund	Unrestricted	—	—
New Build	Restricted	—	—
		<b>—</b>	<b>—</b>
<b>6508: Treasurer Account (Building work)</b>			
General fund	Unrestricted	5,581	5,581
New Build	Restricted	—	—
Buildings Development	Designated	—	—
Restoration Fund	Restricted	—	—
		<b>5,581</b>	<b>5,581</b>

			Balance	Previous balance
<b>6510: CCLA (CBF) deposit account</b>				
General fund	Unrestricted		2,268	2,268
Community Outreach	Restricted		370	370
Church Fabric	Restricted		—	—
K Cooper Children's Fund	Restricted		—	—
			<b>2,638</b>	<b>2,638</b>
<b>Cash at bank and in hand</b>			<b>71,736</b>	<b>36,422</b>
<b>Investments</b>				
<b>6512: Cambridge &amp; Counties</b>				
General fund	Unrestricted		—	—
Buildings	Designated		—	—
Development			—	—
<b>6514: Julian Hodge Bank</b>				
General fund	Unrestricted		—	—
Buildings	Designated		—	—
Development			—	—
<b>6516: United Trust Bank</b>				
General fund	Unrestricted		—	—
Buildings	Designated		—	—
Development			—	—
<b>6518: Manchester BS</b>				
General fund	Unrestricted		—	—
St Barnabas Money	Restricted		—	—
Families Worker	Designated		—	—
Families Worker	Restricted		—	—
<b>Investments</b>			<b>—</b>	<b>—</b>
<b>Agency accounts</b>				
<b>6699: Agency collections</b>				
Agency collection	Restricted		259	596
			<b>259</b>	<b>596</b>
<b>Agency accounts</b>			<b>259</b>	<b>596</b>
<b>Creditors: Amounts falling due in one year</b>				
<b>6601: Loans received</b>				
General fund	Unrestricted		—	—
St Barnabas Money	Restricted		—	—
			—	—
<b>Z04: Accounts Payable</b>				
General fund	Unrestricted		—	—
Families Worker	Designated		—	—
			—	—
<b>Creditors: Amounts falling due in one year</b>			<b>—</b>	<b>—</b>

Grand Total	71,477	35,826
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## Funds

Fund	Description	Current				Opening				Totals		
		Unrestricted	Restricted	Designated	Endowment	Unrestricted	Restricted	Designated	Endowment	Current	Opening	Movement
GENERAL	General Fund	63,560.05				28,795.40				63,560.05	28,795.40	34,764.65
BUILD	Buildings Development			3,650.45				3,650.45		3,650.45	3,650.45	0.00
COMMUNITY	Community Outreach		370.28				370.28			370.28	370.28	0.00
FRANCIS	Bishop Francis Appeal									0.00	0.00	0.00
CHRISTINGL	Christingle		887.43							887.43	0.00	887.43
REST	Restoration Fund		1,235.82				1,235.82			1,235.82	1,235.82	0.00
VIC	Vicar's Discretionary		580.00				580.00			580.00	580.00	0.00
VICARAGE	Vicarage Decoration									0.00	0.00	0.00
DEC	Decoration		1,406.96				1,406.96			1,406.96	1,406.96	0.00
<b>Totals</b>		63,560.05	3,073.53	3,650.45	0.00	28,795.40	2,186.10	3,650.45	0.00	71,690.99	36,038.91	35,652.08

**INDEPENDENT EXAMINER'S REPORT  
TO THE PCC OF ST PAULS' CHURCH SARISBURY GREEN**

I report on the accounts for the year ended 31 December 2024, which are set out on the annexed pages.

**Respective responsibilities of the PCC and Independent Examiner**

As members of the PCC you are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) or the Church Accounting Regulations 2006 (the Regulations) and that an independent examination is needed.

It is my responsibility to

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

**Basis of Independent Examiner's Statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission and the Church Guidance 2006 edition.

An examination includes a review of the accounting records kept by the PCC 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 management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full 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 matters have come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements

- . to keep accounting records in accordance with section 130 of the 2011 Act; or
- . to prepare accounts, which accord with these accounting records have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**D A CREAL F C A**  
Elan House  
5a Little Park Farm Road  
Segensworth West  
PO15 5SJ



25 March 2025