

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF FRIMLEY GREEN AND MYTCHETT

England & Wales - Charity number 1183470

Details

Other names	ST ANDREWS PCC, FRIMLEY GREEN & MYTCHETT
Status	Registered
Legal form	Other
Registered	2019-05-17
Register	View on the Charity Commission register

Contact

Address Sturt Road
Frimley Green
Camberley
Surrey
GU16 6HY

Phone 01252835179

Email minister@st-andrewschurch.org

Activities

Objects: PROMOTING IN THE ECCLESIASTICAL PARISH THE WHOLE MISSION OF THE CHURCH.

Activities: C of E Parish Church in Frimley Green Provides sermons every Sunday and some midweek activities

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£154,047	£150,030	-	-
2023-12-31	£151,499	£138,765	-	-
2022-12-31	£128,181	£122,739	-	-
2021-12-31	£125,226	£101,814	-	-
2020-12-31	£110,404	£110,147	-	-

Trustees

Name	Role	Appointed
Brian Olson		2024-05-22
Geoffrey John Silk		2021-06-26
Jonathan Roy Hayles		2020-10-14
Patricia Davies		2024-05-22
Rev Suresh Vijayan Menon		2020-11-05
Sarah Hawton		2020-10-14

Accounts

Parochial Church Council of the Ecclesiastical Parish of Frimley Green and Mytchett

Trustees Annual Report for 2024 Financial Year

1. Aim and Purposes

St Andrew's Frimley Green and Mytchett Parochial Church Council (PCC) has the responsibility of co-operating with the Incumbent - Reverend Suresh Menon – to promote in the ecclesiastical parish, the whole mission of the church, pastoral, evangelistic and social.

The PCC and the Churchwardens are also specifically responsible for the maintenance of the Church Building, Hall, Church Room and grounds of St Andrews Frimley Green & Mytchett.

2. 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 church family at St Andrews. Our services and worship put faith into practice through prayer, scripture and music.

When planning our activities for the year, the Incumbent and PCC have considered the Charity Commission's guidance on public benefit, particularly the specific guidance for charities on the advancement of religion.

We try to enable ordinary people to live out their faith as part of our church family through:

- Worship and prayer;
- Learning about the gospel and developing their knowledge and trust in Jesus through the preaching and teaching of the Bible;
- 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 our Church Building and its Church Hall and Church Room.

We would like to thank all the volunteers who work so hard to make our church the community it is.

The PCC's objectives and planned activities for 2025 remain as described above.

3. Achievements and Performance

Worship and Prayer

The PCC offer a range of services on a Sunday alongside Bible study and other groups during the week and over the course of the year the church community finds these both beneficial and spiritually fulfilling.

All are welcome to attend our regular services. At present there are 94 parishioners on the Church Electoral Roll. The average weekly attendance, counted during October was 70 adults and 21 under 16s.

As well as regular services, we hold weddings, funerals and baptisms throughout the year. An extended mission weekend was held in February 2024 which provided opportunities to share the gospel with guests and encouragement to the church family.

Deanery Synod

In line with its electoral roll allocation, the PCC continued to have two elected Deanery Synod Representatives during 2024.

The Church Building and Church Hall

Regular maintenance and repairs have been carried out as necessary. Several minor non-urgent works identified in the last Quinquennial inspection (October 2022) have been addressed.

In August 2024 the Church Hall roof was successfully replaced with no evidence of leaks since.

The front porch to the Hall has been partially refurbished and external lighting improved to the front and rear of the church buildings.

The mould reported in previous years on the Church Building roof has improved but continues to be a potential issue. The Church Building roof will continue to be monitored and the Church Building kept at the recommended temperature.

Pastoral Care

Our activities normally include:

- Baby and toddler group for pre-school children;
- Friday coffee morning for anyone who wants to attend;
- Youth Worship Band practice;
- Work in local schools;
- Sunday afternoon teas for the elderly;
- Quarterly Songs of Praise events on Sunday afternoons;
- 3 x Sunday children's groups for all ages (taking place during our Sunday service);
- Midweek Bible study groups for members of the church family.

4. Financial Review

Finance summary

Total receipts on unrestricted funds were £154,047.01. £73,934.60 spent on the Parish Share together with £25,072.83 spent on capital projects (mostly relating to the repair of the Church Hall roof). Salaries were £31,562.80.

Reserves Policy

Free reserves as at 31 December 2024 were £121,316.33. It is PCC policy to maintain a balance on unrestricted funds (if possible) which equates to at least three months' unrestricted payments, equivalent to £31,500. The current level of free reserves is above the reserves level because of future anticipated capital expenditure.

It is PCC policy to invest funds with the CBF Church of England Deposit Fund.

5. Structure, governance and management

Function of PCC

The Parochial Church Council is a corporate body established by the Church of England. The general functions of the PCC are stated within section 2 of the Parochial Church Council (Powers) Measure 1956. The PCC is a registered charity.

The method of appointment of PCC members is set out in the Church Representation Rules. At St Andrew's the membership of the PCC consists of the Incumbent, Churchwardens, Treasurer and elected members from the Church's electoral roll. All those who attend the church and who are on the electoral register are encouraged to 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 with particular regard to deciding on how the funds of the PCC are spent.

PCC members

The full PCC currently meets at least six times during the year. The names of those who served on the PCC during 2024 are:

Reverend Suresh Menon - Incumbent
Andrea Timms (until May 2024) – Churchwarden
Lynne Ferguson – Treasurer (and Churchwarden until May 2024)
Sarah Hawton
Geoff Silk – Churchwarden (from May 2024)
Jonathan Hayles – Churchwarden (from May 2024)
Brian Olson (from May 2024)
Patricia Davies (from May 2024)

Those invited to attend PCC meetings but not entitled to vote:

Louise Silk – PCC Secretary
Rohan Mohanty – Children and Youth Worker

Standing Committee

In addition to the PCC, as required by law the church has a Standing Committee appointed by the PCC. This Standing Committee has the power to transact the business of the PCC between its meetings, subject to any directions given by the PCC. The Standing Committee is composed of:

Rev Suresh Menon
Lynne Fergusson
Jonathan Hayles
Geoff Silk
Brian Olson

Safeguarding

The Parish Safeguarding Officer is Emma Jackson. She is responsible for ensuring St Andrew's complies with the Parish Safeguarding Handbook and all other safeguarding requirements. The Parish Dashboard is regularly updated to monitor safeguarding requirements, including volunteer safeguarding training. Rohan Mohanty is responsible for ensuring that a Disclosure and Barring Service search is conducted before anyone is able to work with children and vulnerable adults in the church.

Health and safety

Nik Davies was Health & Safety Officer during 2024. He worked with the Churchwardens to assess and implement health and safety measures. Risk assessments are reviewed bi-annually.

Risk management

The PCC actively considers and mitigates potential risks and uncertainties facing St Andrew's. St Andrew's annual risk assessments are completed to mitigate health and safety risks. Financial procedures are in place to mitigate any misappropriation of funds. Insurance is in place for fire and theft, and there are CCTV cameras installed, as well as improved floodlighting this year. All volunteers with children, youth and vulnerable adults are screened, including DBS checks. As set out in 'Promoting A Safer Church', activities are structured in a way that minimise the potential for abuse or allegations of abuse to arise. The PCC reviews financial giving as compared to expenditure and reserve levels at every PCC meeting to monitor the potential risk of future financial difficulties.

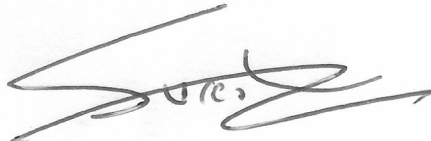
6. Administrative Information

St Andrew's is situated in Frimley Green, Surrey. It is part of the Diocese of Guildford within the Church of England. The correspondence address is Sturt Road, Frimley Green, Surrey, GU16 6HY. St Andrew's registered charity number is 1183470.

The independent examiner is Mr David Baskaran, 26 Pevensey Way, Frimley, Camberley GU16 9YJ.

The Church's bank account is held with Santander Business Banking Operations, Sunderland, SR43 4FW

Approved by the PCC on 17 March 2025 and signed on their behalf by Suresh Menon (Incumbent and Chair).


Dated 14/5/2025

St Andrew's Church, Frimley Green & Mytchett
Financial Statements for the year ended 31 December 2024
Statement of Financial Activities

	Note	2024	2023
Income			
Charitable Act - Bookstall		501.16	196.39
Charitable Act - Events		1,213.02	2,277.26
Charitable Act - Hall Hire		5,274.50	6,373.98
Charitable Act - PCC Extra		1,706.00	2,001.00
Charitable Act - PCC Statutory		2,990.00	2,010.00
Charitable Act - Pre-school Group		300.00	202.00
D&L - Amazon		-	30.62
D&L - Collections		6,745.35	6,601.57
D&L - Easy fundraising		409.93	233.21
D&L - Flowers		143.68	163.00
D&L - Gift Aid planned giving		90,923.36	84,720.98
D&L - Grants		1,750.00	6,000.00
D&L - Legacies		3,500.00	-
D&L - Other planned giving		9,423.27	15,316.21
D&L - Tax recovered		24,430.61	23,004.67
Interest Income		4,736.13	2,367.95
Total Income		154,047.01	151,498.84
Other Trading Activities			
Fund Raising		-	
Expenditure			
Raising Funds			
CP - Church major repairs		-	990.00
CP – Other major repairs	(1)	25,072.83	2,112.00
Expenses - Events		1,927.12	2,909.69
Expenses - Grants		3,998.64	3,998.64
Expenses - Parish Share		73,934.60	80,838.00
Total Expenditure		104,933.19	90,848.33
Gross Profit		49,113.82	60,650.51
Administrative Costs			
Insurance		2,396.34	2,308.99
IT Software and Consumables		161.51	559.62
Light, Power, Heating		6100.66	8,846.15
Printing & Stationery		256.88	791.26
RC - Church Services		976.14	793.00
RC - Literature		362.17	110.72
Repairs & Maintenance		1785.94	2,026.54
S&H - Administrator		3,753.00	3,456.40

S&H - Pension Costs	810.00	750.00
S&H – Youth Worker	26,999.80	25,000.08
Sundries	508.62	2,266.26
Telephone & Internet	570.70	517.07
Water bills	415.33	490.14
Total Administrative Costs	45,097.09	47,916.23
Operating Profit	4,016.73	12,734.28
Profit on Ordinary Activities Before Taxation	4,016.73	12,734.28
Profit after Taxation	4,016.73	12,734.28

Balance Sheet as at 31 December 2023

St Andrew’s Church, Frimley Green & Mytchett

	Note	31DEC2024	31DEC2023
Current Assets			
Cash at bank and in hand			
Deposit Account		83,184.27	78,449.57
St Andrews PCC		28,997.50	32,809.58
Total Cash at bank and in hand		112,181.77	111,259.15
Gift Aid Due from HMRC	(2)	9,334.56	6,340.45
Total Current Assets		121,516.33	117,599.60
Creditors: amounts falling due within one year			
Income in Advance		-	-
Income in Advance - Stipend		-	-
Income in Advance - Wedding Deposits		200.00	300.00
Total Creditors: amounts falling due within one year		200.00	300.00
Net Current Assets (Liabilities)		121,316.33	117,299.60
Total Assets less Current Liabilities		121,316.33	117,299.60
Net Assets	(3)	121,316.33	117,299.60
Capital and Reserves			
Current Year Earnings		4,016.73	12,734.28
Retained Earnings		117,299.60	104,565.32
Total Capital and Reserves		121,316.33	117,299.60

Notes

1. Replacement of Window in Church Hall / Roof
2. HMRC Gift Aid – Tax refund
3. At 31st December 2023 the general fund contained £19,350.00 from the 2024 Gift Day

Independent Examiner's Report to the members/trustees of St Andrew's Church, Frimley Green & Mytchett Parochial Church Council

I report to the members/trustees of the Parochial Church Council of St Andrew's Church, Frimley Green & Mytchett ("the Trust") on my examination of the accounts for the year ended 31 December 2023.

Responsibilities and basis of report

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

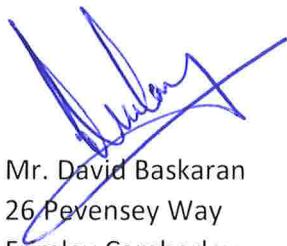
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 which give me cause to believe that in any material respect:

1. The accounting records were not kept in accordance with 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.



Mr. David Baskaran
26 Pevensey Way
Frimley Camberley
Surrey
GU16 9YJ

Accounts

Parochial Church Council of the Ecclesiastical Parish of Frimley Green and Mytchett

Trustees Annual Report for 2023 Financial Year

1. Aim and Purposes

St Andrew's Frimley Green and Mytchett Parochial Church Council (PCC) has the responsibility of co-operating with the Incumbent - Reverend Suresh Menon – to promote in the ecclesiastical parish, the whole mission of the church, pastoral, evangelistic and social.

The PCC and the Churchwardens are also specifically responsible for the maintenance of the Church Building, Hall, Church Room and grounds of St Andrews Frimley Green & Mytchett.

2. 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 church family at St Andrews. Our services and worship put faith into practice through prayer, scripture and music.

When planning our activities for the year, the Incumbent and PCC have considered the Charity Commission's guidance on public benefit, particularly the specific guidance for charities on the advancement of religion.

We try to enable ordinary people to live out their faith as part of our church family through:

- Worship and prayer;
- Learning about the gospel and developing their knowledge and trust in Jesus through the preaching and teaching of the Bible;
- 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 our Church Building and its Church Hall and Church Room.

We would like to thank all the volunteers who work so hard to make our church the community it is.

The PCC's objectives and planned activities for 2024 remain as described above.

3. Achievements and Performance

Worship and Prayer

The PCC offer a range of services on a Sunday alongside Bible study and other groups during the week and over the course of the year the church community finds these both beneficial and spiritually fulfilling.

All are welcome to attend our regular services. At present there are 98 parishioners on the Church Electoral Roll. The average weekly attendance, counted during October was 68 adults and 19 under 16s.

As well as regular services, we hold weddings, funerals and baptisms throughout the year. An extended mission weekend was held in February 2023 which provided opportunities to share the gospel with guests and encouragement to the church family.

Deanery Synod

Two members of the PCC sat on the Deanery Synod during 2023. This provided the PCC with a link between the parish and the wider structure of the Church of England.

The Church Building and Church Hall

Regular maintenance and repairs have been carried out as necessary. Several minor non-urgent works identified in the last Quinquennial inspection (October 2022) have been addressed. The windows in the Church Hall have been resealed.

A CCTV camera has been installed following a break-in. A CCTV policy has been adopted by the PCC and the CCTV camera is regularly monitored.

The mould reported in previous years on the Church Building roof has improved but continues to be an issue. The Church Building roof will continue to be monitored and the Church Building kept at the recommended temperature.

Several leaks have been noticed coming from the roof in the Church Hall, including a significant leak into the kitchen. The Quinquennial inspector commented that the roof has exceeded its intended life and therefore may need to be replaced. This situation needs to be monitored and investigated further. Rectifying these leaks will not be easy because of the construction of the roof. Replacing the Church Hall roof would be a significant expenditure.

Pastoral Care

Our activities normally include:

- Baby and toddler group for pre-school children;
- Friday coffee morning for anyone who wants to attend;
- Youth Worship Band practice;
- Work in local schools;
- Sunday afternoon teas for the elderly;
- 3 x Sunday children's groups for all ages (taking place during our Sunday service);
- Midweek Bible study groups for members of the church family.

4. Financial Review

Finance summary

Total receipts on unrestricted funds were £151,498.84.

£80,838 was spent on the Parish Share together with £3,102 spent on capital projects.

Salaries were £29,206.48.

Reserves Policy

Free reserves as at 31 December 2023 were £117,299.60. It is PCC policy to maintain a balance on unrestricted funds (if possible) which equates to at least three months' unrestricted payments, equivalent to £30,000. The current level of free reserves is above the reserves level because of future anticipated capital expenditure.

It is PCC policy to invest funds with the CBF Church of England Deposit Fund.

5. Structure, governance and management

Function of PCC

The Parochial Church Council is a corporate body established by the Church of England. The general functions of the PCC are stated within section 2 of the Parochial Church Council (Powers) Measure 1956. The PCC is a registered charity.

The method of appointment of PCC members is set out in the Church Representation Rules. At St Andrew's the membership of the PCC consists of the Incumbent, Churchwardens, Treasurer and elected members from the Church's electoral roll. All those who attend the church and who are on the electoral register are encouraged to 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 with particular regard to deciding on how the funds of the PCC are spent.

PCC members

The full PCC currently meets at least six times during the year. The names of those who served on the PCC during 2023 are:

Reverend Suresh Menon - Incumbent
Andrea Timms – Chairman/Churchwarden/Deanery Synod
Lynne Ferguson – Treasurer/Churchwarden/Deanery Synod
Margaret Nelson (until March 2023)
Jody Davies (until September 2023)
Sarah Hawton
Geoff Silk
Jonathan Hayles

Those invited to attend PCC meetings but not entitled to vote:

Louise Silk – PCC Secretary
Rohan Mohanty – Children and Youth Worker

Standing Committee

In addition to the PCC, as required by law the church has a Standing Committee appointed by the PCC. This Standing Committee has the power to transact the business of the PCC between its meetings, subject to any directions given by the PCC. The Standing Committee is composed of:

Rev Suresh Menon
Andrea Timms
Lynne Fergusson
Jonathan Hayles
Geoff Silk

Safeguarding

The Parish Safeguarding Officer is Emma Jackson. She is responsible for ensuring St Andrew's complies with the Parish Safeguarding Handbook and all other safeguarding requirements. The Parish Dashboard is regularly updated to monitor safeguarding requirements, including volunteer safeguarding training. Rohan Mohanty is responsible for ensuring that a Disclosure and Barring Service search is conducted before anyone is able to work with children and vulnerable adults in the church.

Health and safety

Andy Blake was Health & Safety Officer during 2023. He worked with the Churchwardens to assess and implement health and safety measures. Risk assessments are reviewed annually.

Risk management

The PCC actively considers and mitigates potential risks and uncertainties facing St Andrew's. St Andrew's annual risk assessments are completed to mitigate health and safety risks. Financial procedures are in place to mitigate any misappropriation of funds. Insurance is in place for fire and theft, and CCTV cameras have been recently installed. All volunteers with children, youth and vulnerable adults are screened, including DBS checks. As set out in 'Promoting A Safer Church', activities are structured in a way that minimise the potential for abuse or allegations of abuse to arise. The PCC reviews financial giving as compared to expenditure and reserve levels at every PCC meeting to monitor the potential risk of future financial difficulties.

6. Administrative Information

St Andrew's is situated in Frimley Green, Surrey. It is part of the Diocese of Guildford within the Church of England. The correspondence address is Sturt Road, Frimley Green, Surrey, GU16 6HY. St Andrew's registered charity number is 1183470.

The independent examiner is Mrs JR Calhau, Jays Nest, 2B Rorkes Drift, Mytchett, Camberley, Surrey GU16 6EQ.

The Church's bank account is held with Santander Business Banking Operations, Sunderland, SR43 4FW

Approved and signed at the APCM on 22 May 2024 by the Incumbent, Reverend Suresh Menon

St Andrews Church, Frimley Green & Mytchett
Financial Statements for Year ended 31 December 2023
Statement of Financial Activities

	Note	2023	2022
Income			
Charitable Act - Bookstall		196.39	153.10
Charitable Act - Coffee receipts		0.00	3.90
Charitable Act - Events		2,277.26	323.54
Charitable Act - Hall Hire		6,373.98	4,323.00
Charitable Act - PCC Extra		2,001.00	1,987.00
Charitable Act - PCC Statutory		2,010.00	2,746.39
Charitable Act - Pre-school Group		202.00	430.00
D & L - Amazon		30.62	32.72
D&L - Collections		6,601.57	7,207.20
D&L - Easy fundraising		233.21	279.79
D&L - Flowers		163.00	(36.01)
D&L - Gift Aid planned giving		84,720.98	65,684.36
D&L - Grants		6,000.00	11,843.75
D&L - other planned giving		15,316.21	14,286.40
D&L - Tax recovered		23,004.67	18,141.75
Interest Income		2,367.95	774.49
Total Income		151,498.84	128,181.38
Other Trading Activities			
Fund Raising		-	-
Expenditure			
Raising Funds		-	-
CP - Church major repairs		990.00	1,740.00
CP - Other major repairs	(1)	2,112.00	2,730.00
Expenses - Events		2,909.69	405.13
Expenses - Grants		3,998.64	4,498.64
Expenses - Parish Share		80,838.00	79,557.00
Insurance		2,308.99	2,332.84
IT Software and Consumables		559.62	72.00
Light, Power, Heating		8,846.15	2,480.25
Pensions Costs		0.00	625.00
Printing & Stationery		791.26	14.39
RC - Administration		0.00	729.28
RC - Church Services		793.00	405.05
RC - Literature		110.72	184.74
Repairs & Maintenance		2,026.54	1,229.57
S&H - Administrator		3,456.40	2,599.20
S&H - Pension Costs		750.00	0.00
S&H - Youth Worker		25,000.08	20,833.40
Sundries		2,266.26	1,642.66
Telephone & Internet		517.07	471.38
Water bills		490.14	189.09
Total Expenditure		138,764.56	122,739.62
Movement in Funds		12,734.28	5,441.76

Balance Sheet as at 31 December 2023
St Andrew's Church, Frimley Green & Mytchett

	Note	31DEC2023	31DEC2022
Current Assets			
Cash at bank and in hand			
Deposit Account		78,449.57	66,085.04
St Andrews PCC		32,809.58	32,668.68
Total Cash at bank and in hand		111,259.15	98,753.72
Gift Aid Due from HMRC	(2)	6,340.45	6,219.98
Total Current Assets		117,599.60	104,973.70
Creditors: amounts falling due within one year			
Income in Advance		-	64.38
Income in Advance - Stipend		-	44.00
Income in Advance - Wedding Deposits		300.00	300.00
Total Creditors: amounts falling due within one year		300.00	408.38
Net Current Assets (Liabilities)		117,299.60	104,565.32
Total Assets less Current Liabilities		117,299.60	104,565.32
Net Assets	(3)	117,299.60	104,565.32
Capital and Reserves			
Current Year Earnings		12,734.28	5,441.76
Retained Earnings		104,565.32	99,123.56
Total Capital and Reserves		117,299.60	104,565.32

Notes

1. Replacement of windows in Church Hall
2. HMRC Gift Aid – Tax refund
3. At 31st December 2023 the general fund contained £11,857.50 from the 2023 Gift Day

Independent Examiner's Report to the members/trustees of St Andrew's Church, Frimley Green & Mytchett Parochial Church Council

I report to the members/trustees of the Parochial Church Council of St Andrew's Church, Frimley Green & Mytchett ("the Trust") on my examination of the accounts for the year ended 31 December 2023.

Responsibilities and basis of report

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

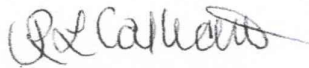
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 which give me cause to believe that in any material respect:

1. The accounting records were not kept in accordance with 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.



Mrs JR Calhau
Jays Nest
2B Rorkes Drift
Mytchett
Camberley
Surrey
GU16 6EQ

St Andrews Church, Frimley Green & Mytchett
Financial Statements for Year ended 31 December 2023
Statement of Financial Activities

	Note	2023	2022
Income			
Charitable Act - Bookstall		196.39	153.10
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Charitable Act - Pre-school Group		202.00	430.00
D & L - Amazon		30.62	32.72
D&L - Collections		6,601.57	7,207.20
D&L - Easy fundraising		233.21	279.79
D&L - Flowers		163.00	(36.01)
D&L - Gift Aid planned giving		84,720.98	65,684.36
D&L - Grants		6,000.00	11,843.75
D&L - other planned giving		15,316.21	14,286.40
D&L - Tax recovered		23,004.67	18,141.75
Interest Income		2,367.95	774.49
Total Income		151,498.84	128,181.38
Other Trading Activities			
Fund Raising		-	-
Expenditure			
Raising Funds		-	-
CP - Church major repairs		990.00	1,740.00
CP - Other major repairs	(1)	2,112.00	2,730.00
Expenses - Events		2,909.69	405.13
Expenses - Grants		3,998.64	4,498.64
Expenses - Parish Share		80,838.00	79,557.00
Insurance		2,308.99	2,332.84
IT Software and Consumables		559.62	72.00
Light, Power, Heating		8,846.15	2,480.25
Pensions Costs		0.00	625.00
Printing & Stationery		791.26	14.39
RC - Administration		0.00	729.28
RC - Church Services		793.00	405.05
RC - Literature		110.72	184.74
Repairs & Maintenance		2,026.54	1,229.57
S&H - Administrator		3,456.40	2,599.20
S&H - Pension Costs		750.00	0.00
S&H - Youth Worker		25,000.08	20,833.40
Sundries		2,266.26	1,642.66
Telephone & Internet		517.07	471.38
Water bills		490.14	189.09
Total Expenditure		138,764.56	122,739.62
Movement in Funds		12,734.28	5,441.76

Balance Sheet as at 31 December 2023
St Andrew's Church, Frimley Green & Mytchett

	Note	31DEC2023	31DEC2022
Current Assets			
Cash at bank and in hand			
Deposit Account		78,449.57	66,085.04
St Andrews PCC		32,809.58	32,668.68
Total Cash at bank and in hand		111,259.15	98,753.72
Gift Aid Due from HMRC	(2)	6,340.45	6,219.98
Total Current Assets		117,599.60	104,973.70
Creditors: amounts falling due within one year			
Income in Advance		-	64.38
Income in Advance - Stipend		-	44.00
Income in Advance - Wedding Deposits		300.00	300.00
Total Creditors: amounts falling due within one year		300.00	408.38
Net Current Assets (Liabilities)		117,299.60	104,565.32
Total Assets less Current Liabilities		117,299.60	104,565.32
Net Assets	(3)	117,299.60	104,565.32
Capital and Reserves			
Current Year Earnings		12,734.28	5,441.76
Retained Earnings		104,565.32	99,123.56
Total Capital and Reserves		117,299.60	104,565.32

Notes

1. Replacement of windows in Church Hall
2. HMRC Gift Aid – Tax refund
3. At 31st December 2023 the general fund contained £11,857.50 from the 2023 Gift Day

Independent Examiner's Report to the members/trustees of St Andrew's Church, Frimley Green & Mytchett Parochial Church Council

I report to the members/trustees of the Parochial Church Council of St Andrew's Church, Frimley Green & Mytchett ("the Trust") on my examination of the accounts for the year ended 31 December 2023.

Responsibilities and basis of report

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

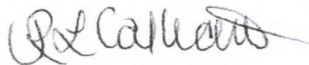
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 which give me cause to believe that in any material respect:

1. The accounting records were not kept in accordance with 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.



Mrs JR Calhau
Jays Nest
2B Rorkes Drift
Mytchett
Camberley
Surrey
GU16 6EQ

Accounts

Parochial Church Council of the Ecclesiastical Parish of Frimley Green and Mytchett Trustees Annual Report for 2022 Financial Year

Aim and Purposes

St Andrew's Frimley Green and Mytchett Parochial Church Council (PCC) has the responsibility of co-operating with the Incumbent the Reverend Suresh Menon, in promoting in the ecclesiastical parish, the whole mission of the church, pastoral, evangelistic and social.

The PCC and the Churchwardens are also specifically responsible for the maintenance of the Church building and hall of St Andrews Frimley Green & Mytchett.

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 church family at St Andrews. Our services and worship put faith into practice through prayer, scripture and music.

When planning our activities for the year, the Incumbent and the PCC have considered the Commission's guidance on public benefit, particularly the specific guidance for charities on the advancement of religion.

We try to enable ordinary people to live out their faith as part of our church family through:

- Worship and prayer;
- Learning about the gospel and developing their knowledge and trust in Jesus through the preaching and teaching of the Bible;
- 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 our Church Building and its Church Hall.

Achievements and Performance

Worship and Prayer

The PCC offer a range of services on a Sunday alongside religious study and other groups during the week and over the course of the year the church community finds these both beneficial and spiritually fulfilling.

All are welcome to attend our regular services. At present there are 96 parishioners on the Church Electoral Roll. The average weekly attendance, counted during October was 74 adults and 22 under 16s.

As well as regular services, we hold Weddings, Funerals and Christenings throughout the year.

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 structure of the Church of England.

The Church Building and Church Hall

A Quinquennial inspection was carried out on 3 October 2022. No major problems were identified and the report was very positive about both the work we have carried out since the last Quinquennial inspection and our ongoing maintenance of our church buildings. The Quinquennial inspection highlighted several minor non-urgent works that will need to be addressed over a period of time.

We believe that the only current existing issue is some mould appearing on the inside of the church building roof. We instructed a specialist environmental engineer to examine the problem. His belief was that the cause of the problem was the temperature inside the church. His recommendation was to increase and monitor the church building temperature throughout 2022 and assess the result. The final report (received in April 2023) confirmed that increasing the temperature has worked and the mould has reduced substantially. We will continue to keep the church building at the recommended temperature at all times and continue to monitor the situation.

During 2022 we noticed a small leak coming from the roof in the Church Hall. We continue to monitor this situation but no action is required at present. Regular maintenance and repairs will continue as usual.

Pastoral Care

Our activities normally include:

- Sunday afternoon teas for the elderly;
- Baby and toddler group for pre-school children;
- Friday coffee morning for anyone who wants to attend;
- Youth Worship Band practice and Young Adults' Hang-out;
- Work in local schools;
- 3 x Sunday children's groups for all ages (taking place during our Sunday service);
- Midweek Bible study groups for members of the church family.

Financial Review

Total receipts on unrestricted funds were £117,476.
£79,557 spent on the parish share together with £4,470 on capital projects.
Salaries and Honoraria was £24,057.

Reserve Policy

It is PCC policy to maintain a balance on unrestricted funds (if possible) which equates to at least three months' unrestricted payments, equivalent to £30,000. It is our policy to invest funds with the CBF Church of England Deposit Fund.

Volunteers

We would like to thank all the volunteers who work so hard to make our church the community it is.

Structure, governance and management

In addition to the PCC, as required by law the church has a Standing Committee appointed by the PCC. This Committee has the power to transact the business of the PCC between its meetings, subject to any directions given by the PCC. It is composed of:

Rev Suresh Menon
Andrea Timms
Lynne Fergusson
Margaret Nelson
Jonathan Hayles

The method of appointment of PCC members is set out in the Church Representation Rules. At St Andrew's the membership of the PCC consists of the Incumbent, Churchwardens, Treasurer and elected members from the Church's electoral roll. All those who attend the church and who are on the electoral register are encouraged to 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 with particular regard to deciding on how the funds of the PCC are spent.

The Full PCC currently meets at least six times during the year.

The names of those who are serving on the PCC are:

Reverend Suresh Menon - Incumbent
Andrea Timms - Chairman/Warden/Deanery Synod
Lynne Ferguson - Treasurer/Warden/Deanery Synod
Jody Davies
Sarah Hawton
Geoff Silk
Margaret Nelson
Jonathan Hayles

Those invited to attend PCC meetings but not entitled to vote:

Louise Silk - PCC Secretary
Rohan Mohanty - Children and Youth Worker

Administrative Information

St Andrews Church is situated in Frimley Green, Surrey. It is part of the Diocese of Guildford within the Church of England. The correspondence address is Sturt Road, Frimley Green, Surrey, GU16 6HY.

Approved by the PCC on 17 July 2023 and signed on their behalf by Andrea Timms (PCC Lay Chairman).

St Andrew's Church, Frimley Green & Mytchett

Financial Statements for the Year ended 31 December 2022

Statement of Financial Activities

	<u>Note</u>	<u>2022</u>	<u>2021</u>
<u>Income and endowments from</u>			
Donations and legacies			
Gift Aid planned giving		65,684	72,578
Other planned giving		14,286	13,878
Collections		7,207	7,606
All other giving/donations		313	489
Tax recovered		18,142	19,569
Grants	1	11,844	3,260
Legacies		-	-
Total donations and legacies		<u>117,476</u>	<u>117,381</u>
Other trading activities			
Fund raising		-	-
Investments			
Interest and dividends		774	23
Charitable activities			
Events		324	-
PCC fees for weddings and funerals	2	4,733	6,066
Flowers		(36)	204
Pre School Group		430	180
Trading	3	4,480	1,373
Total charitable activities		<u>9,931</u>	<u>7,823</u>
Other Income			
		-	-
Total income and endowments		<u>128,181</u>	<u>125,226</u>
<u>Expenditure on</u>			
Raising funds			
		-	-
Charitable activities			
Capital projects	4	4,470	13,823
Events		405	115
Grants		4,499	3,999
Parish share		79,557	70,135
Salaries/honoraria	5	24,057	5,823
Expenses		-	24
Church running costs	6	7,082	6,343
Church utility costs	7	2,669	1,552
Costs of trading		-	-
Total charitable activities		<u>122,739</u>	<u>101,814</u>
Total Expenditure		<u>122,739</u>	<u>101,814</u>
Net Movement in Funds		5,441	23,412
Balances brought forward 1 January		99,125	75,713
Balances carried forward 31 December		<u>104,566</u>	<u>99,125</u>

Balance Sheet at 31 December 2022

	<u>Note</u>	<u>2022</u>	<u>2021</u>
<u>Assets</u>			
Debtors	8	6,155	7,883
Cash and Bank Accounts			
Bank current accounts		32,668	46,718
CBF Deposit Fund		66,085	45,311
		98,754	92,029
Total Assets		104,910	99,911
<u>Liabilities</u>			
Wedding deposits		300	500
Fees not yet remitted		44	42
Other creditors		-	244
Total Liabilities		344	786
Net Assets	9	104,566	99,125

Notes

- The Grants received include £1,000 from the Guildford Diocese to help out with COVID.
- The PCC fees in 2022 consisted of:

– Statutory fees	£2,746
– Extra fees	£1,987
- The Trading receipts in 2022 consisted of:

– Hall hire	£4,323
– Bookstall	£153
– Coffee receipts	£4
- The Capital projects costs in 2022 consisted of:

– Drain Repairs	£2,730
– Church ceiling Mould	£1,740
- The Salaries & honoraria in 2022 consisted of:

– Church Administrator	£2,599
– Youth Worker	£20,833
– Pensions	£625
- The Church running costs in 2022 consisted of:

– Administration costs	£729
– Church services	£405
– Insurance	£2,333
– Literature	£185
– Pre-School Group	£0
– Repairs & maintenance	£1,230
– Telephone	£471
– Sundry	£1,643
– Printing & Stationery	£14
– IT	£72
- The Utility costs in 2022 consisted of:

– Electricity & Gas	£2,480
– Water	£189
- The Debtors at 31 December 2022 consisted of:

– HMRC Gift Aid tax refund	£6,156
– Gift ARK	£64
- At 31 December 2022 the General Fund contained £2,162 from the 2022 Gift Day designated for the Portacabin.

Independent Examiner's Report to the members/trustees of St Andrew's Church, Frimley Green & Mytchett Parochial Church Council

I report to the members/trustees of the Parochial Church Council of St Andrew's Church, Frimley Green & Mytchett ("the Trust") on my examination of the accounts for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity's trustees, 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 which give me cause to believe that in any material respect:

1. The accounting records were not kept in accordance with 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.



Peter Johnston CMC FIC
The Granary
Ashley Road
Farnborough
Hampshire

21st February 2023

Accounts

Parochial Church Council of the Ecclesiastical Parish of Frimley Green and Mytchett Trustees Annual Report for 2021 Financial Year

Aim and Purposes

St Andrew's Frimley Green and Mytchett Parochial Church Council (PCC) has the responsibility of co-operating with the Incumbent the Reverend Suresh Menon, in promoting in the ecclesiastical parish, the whole mission of the church, pastoral, evangelistic and social.

The PCC and the Churchwardens are also specifically responsible for the maintenance of the Church building and hall of St Andrews Frimley Green & Mytchett.

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 church family at St Andrews. Our services and worship put faith into practice through prayer, scripture and music.

When planning our activities for the year, the Incumbent and the PCC have considered the Commission's guidance on public benefit, particularly the specific guidance for charities on the advancement of religion.

We try to enable ordinary people to live out their faith as part of our church family through:

- Worship and prayer;
- Learning about the gospel and developing their knowledge and trust in Jesus through the preaching and teaching of the Bible;
- 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 our Church Building and its Church Hall.

Achievements and Performance

Worship and Prayer

The PCC offer a range of services on a Sunday alongside religious study and other groups during the week and over the course of the year the church community finds these both beneficial and spiritually fulfilling.

All are welcome to attend our regular services. At present there are 96 parishioners on the Church Electoral Roll. The average weekly attendance, counted during October was 57 adults and 10 under 16s.

As well as regular services, we hold Weddings, Funerals and Christenings throughout the year.

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 structure of the Church of England.

The Church Building and Church Hall

All major problems in the last Quinquennial report have been addressed. During 2021 a new boiler was installed, the Church Room had a new roof and carpet, the kitchen roof was repaired and a cooker installed.

Two potential remaining issues are regrowth of mould and a small leak from the Church Hall. These are both being monitored before any action is taken. Regular maintenance and repairs will continue as usual.

Pastoral Care

Our activities have mostly restarted after COVID-19 and normally include:

- Sunday afternoon teas for the elderly;
- Baby and toddler group for pre-school children;
- Friday coffee morning for anyone who wants to attend;
- 3 x Sunday children's groups for all ages (taking place during our Sunday service)
- Midweek Bible study groups for members of the church family.

Financial Review

Total receipts on unrestricted funds were £117,381.
£70,135 spent on the parish share together with £13,823 on capital projects.
Salaries and Honoraria was £5,823.

Reserve Policy

It is PCC policy to maintain a balance on unrestricted funds (if possible) which equates to at least three months' unrestricted payments, equivalent to £25,000. It is our policy to invest funds with the CBF Church of England Deposit Fund.

Volunteers

We would like to thank all the volunteers who work so hard to make our church the community it is.

Structure, governance and management

In addition to the PCC, as required by law the church has a Standing Committee appointed by the PCC. This Committee has the power to transact the business of the PCC between its meetings, subject to any directions given by the PCC. It is composed of:

Rev Suresh Menon

Andrea Timms
Lynne Fergusson
Margaret Nelson
Jonathan Hayles

The method of appointment of PCC members is set out in the Church Representation Rules. At St Andrew's the membership of the PCC consists of the Incumbent, Churchwardens, Treasurer and elected members from the Church's electoral roll. All those who attend the church and who are on the electoral register are encouraged to 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 with particular regard to deciding on how the funds of the PCC are spent.

The Full PCC currently meets at least six times during the year.

The names of those who are serving on the PCC are:

Reverend Suresh Menon - Incumbent
Andrea Timms - Chairman/ Warden/Deanery Synod
Lynne Ferguson - Treasurer/ Warden/Deanery Synod
Jody Davies (joined May 2021)
Sarah Hawton
Geoff Silk (joined May 2021)
Margaret Nelson
Edward Batchelar (left July 2021)
Jonathan Hayles

Those invited to attend PCC meetings but not entitled to vote:

Louise Silk - PCC Secretary
Rohan Mohanty - Children and Youth Worker

Administrative Information

St Andrews Church is situated in Frimley Green, Surrey. It is part of the Diocese of Guildford within the Church of England. The correspondence address is Sturt Road, Frimley Green, Surrey, GU16 6HY.

Approved by the PCC on 18 July 2022 and signed on their behalf by Andrea Timms (PCC Lay Chairman).

St Andrew's Church, Frimley Green & Mytchett

Financial Statements for the Year ended 31 December 2021

Statement of Financial Activities

	<u>Note</u>	<u>2021</u>	<u>2020</u>
<u>Income and endowments from</u>			
Donations and legacies			
Gift Aid planned giving		72,578	64,566
Other planned giving		13,878	8,952
Collections		7,606	4,437
All other giving/donations		489	600
Tax recovered		19,569	17,342
Grants	1	3,260	8,779
Legacies		-	1,000
Total donations and legacies		<u>117,381</u>	<u>105,677</u>
Other trading activities			
Fund raising		-	-
Investments			
Interest and dividends		23	187
Charitable activities			
Events		-	125
PCC fees for weddings and funerals	2	6,066	2,309
Flowers		204	-
Pre School Group		180	566
Trading	3	1,373	1,540
Total charitable activities		<u>7,823</u>	<u>4,540</u>
Other Income		-	-
Total income and endowments		<u>125,226</u>	<u>110,404</u>
<u>Expenditure on</u>			
Raising funds			
		-	-
Charitable activities			
Capital projects	4	13,823	17,745
Events		115	149
Grants		3,999	3,999
Parish share		70,135	64,985
Salaries/honoraria	5	5,823	15,555
Expenses		24	37
Church running costs	6	6,343	5,646
Church utility costs	7	1,552	2,032
Costs of trading		-	-
Total charitable activities		<u>101,814</u>	<u>110,147</u>
Total Expenditure		<u>101,814</u>	<u>110,147</u>
Net Movement in Funds		23,412	256
Balances brought forward 1 January		75,713	75,456
Balances carried forward 31 December		<u>99,125</u>	<u>75,713</u>

Balance Sheet at 31 December 2021

	<u>Note</u>	<u>2021</u>	<u>2020</u>
<u>Assets</u>			
Debtors	8	7,883	4,966
Cash and Bank Accounts			
Bank current accounts		46,718	36,718
CBF Deposit Fund		45,311	35,289
		92,029	72,007
Total Assets		99,911	76,973
<u>Liabilities</u>			
Wedding deposits		500	900
Fees not yet remitted		42	-
Other creditors		244	360
Total Liabilities		786	1,260
Net Assets	9	99,125	75,713

Notes

1. The Grants received include £760 from the Government Coronavirus Job Retention Scheme.
2. The PCC fees in 2021 consisted of:
 - Statutory fees £3,422
 - Extra fees £2,644
3. The Trading receipts in 2021 consisted of:
 - Hall hire £1,142
 - Bookstall £210
 - Coffee receipts £21
4. The Capital projects costs in 2021 consisted of:
 - New boiler installation £4,350
 - New roof to Church Room £3,900
 - Ceiling mould survey £2,175
 - Cooker installation £1,427
 - Church Room carpet £1,146
 - Kitchen roof repair £890
 - Kitchen installation refund (£65)
5. The Salaries & honoraria in 2021 consisted of:
 - Church Administrator £1,602
 - Youth Worker £4,098
 - Pensions £123
6. The Church running costs in 2021 consisted of:
 - Administration costs £637
 - Church services £413
 - Insurance £2,306
 - Literature £385
 - Pre-School Group £18
 - Repairs & maintenance £1,284
 - Telephone £472
 - Sundry £827
7. The Utility costs in 2021 consisted of:
 - Electricity & Gas £1,484
 - Water £68
8. The Debtors at 31 December 2021 consisted of:
 - HMRC Gift Aid tax refund £6,258
 - Sundry £1,624
9. At 31 December 2021 the Net Assets included the following designated sums:
 - Ceiling survey and repairs £13,918
 - Youth worker £13,750

Independent Examiner's Report to the members/trustees of St Andrew's Church, Frimley Green & Mytchett Parochial Church Council

I report to the members/trustees of the Parochial Church Council of St Andrew's Church, Frimley Green & Mytchett ("the Trust") on my examination of the accounts for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity's trustees, 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 which give me cause to believe that in any material respect:

1. The accounting records were not kept in accordance with 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.



Peter Johnston CMC FIC
The Granary
Ashley Road
Farnborough
Hampshire

29th January 2022

Accounts

Trustees Annual Report 2020

Aim and Purposes

St Andrews Parochial Church Council (PCC) has the responsibility of co-operating with the incumbent the Reverend Suresh Menon, in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic and social.

The PCC and the Church Wardens are also specifically responsible for the maintenance of the Church building and hall of St Andrews, Frimley Green & Mytchett.

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 Church family at St Andrews. Our services and worship put faith into practice through prayer, scripture and music.

When planning our activities for the year, the Incumbent and the PCC have considered the Commissions guidance on public benefit particularly the specific guidance for charities on the advancement of religion.

We try to enable ordinary people to live out their faith as part of our Church family through;

- Worship and prayer;
- 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 the Church of St Andrews and its Church hall.

Achievements and Performance

All of our activities during 2020 have been severely curtailed by the Covid-19 pandemic and the restrictions this has placed on place of worship and gathering of people.

Worship and Prayer

The PCC offer a range of services on a Sunday alongside religious study and other groups during the week and over the course of the year the church community finds these both beneficial and spiritually fulfilling.

During 2020, when restrictions have been imposed on places of worship and the gathering of peoples; where possible and when feasible, meetings have been held on a virtual basis using social media, YouTube and Zoom technology.

All are welcome to attend our regular services. At present there are 94 parishioners on the Church Electoral Roll. The average weekly attendance, counted during October was 52. This decrease on the numbers counted in October 2019 was as a result of COVID 19 restrictions. However never the less our numbers this year increased at the Christmas Carol Service and all Christmas Services held.

As well as regular services we hold Weddings, Funerals and Christenings throughout the year which again during 2020 have been greatly reduced due to COVID 19 restrictions.

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 structure of the Church.

The Church and Church Hall

The Covid-19 restrictions have allowed us to make progress with several areas of repairs and maintenance to the Church and Hall.

The mould reported in previous years had been removed from the church ceiling and the ceiling has been treated and repainted.

Also, out of the funds raised at last year's gift day, we have re-decorated the hall, toilets and corridor at the rear entrance to the Church Hall. We have also replaced the kitchen and fitted new flooring in the kitchen, both toilets, and back corridor with a built in entrance mat near the rear door.

From the remaining funds raised at the 2019 gift day we intend to replace the roof on the Church Room.

Once this has been done there are no apparent major jobs left to tackle in the immediate future other than regular repairs and maintenance.

Pastoral Care

This has been greatly reduced this year due to COVID 19 restrictions but activities normally include;

- Sunday Afternoon Teas for the elderly
- Baby and toddler group for pre-school children
- A Friday Coffee morning for anyone who wants to attend
- Youth Groups
- 3 x Sunday Children Groups for all ages (takes place during our Sunday service)
- Midweek growth groups for members of the church family.

During the Covid 19 pandemic we have maintained pastoral care through our volunteers making regular calls, keeping in touch whilst adhering to any restrictions imposed by the Government, Church of England or Diocese and in addition at Christmas time by providing a small Christmas hamper and card to our more elderly and vulnerable parishioners.

Financial Review

Total Receipts on unrestricted funds where £110,404
£64,985 was spent on the parish share together with £17,745 on capital projects.
Salaries and Honoraria was £15,555

Reserve Policy

It is PCC policy to maintain a balance on unrestricted funds (if possible), which equates to at least three months unrestricted payments, equivalent to £25,000. It is our policy to invest funds with the CBF Church of England Deposit Fund.

Volunteers

We would like to thank all the volunteers who work so hard to make our church the community it is.

Structure, governance and management

In addition to the PCC, as required by law the Church has a Standing Committee appointed by the PCC. This Committee has the power to transact the business of the PCC between its meetings, subject to any directions given by the PCC. It is composed of:

Rev Suresh Menon (joined July 2020)
Andrea Timms
Lynne Fergusson
Edward Batchelar
Margaret Nelson (joined December 2020)
Jules Attwell (left October 2020)

The method of appointment of PCC members is set out in the Church Representation Rules. At St Andrews the membership of the PCC consists of the incumbent, church wardens, treasurer and secretary. All those who attend the church and who are on the electoral register are encouraged to 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 with particular regard to deciding on how the funds of the PCC are spent.

The Full PCC currently meets at least six times during the year.

The names of those who are serving on the PCC are:

Reverend Suresh Menon - Incumbent
Andrea Timms – Chairman/ Warden/Deanery Synod
Lynne Ferguson – Treasurer/ Warden/PCC Secretary/Deanery Synod
Sarah Hawton – Minute Secretary (Appointed October 2020)
Margaret Nelson (Joined October 2020)
Edward Batchelar
Jules Attwell – Minute Secretary (Left October 2020)
Sharon Parton – (Left October 2020)
William Wilkinson
Jonathan Hayles

Administrative Information

St Andrews Church is situated in Frimley Green, Surrey. It is part of the Diocese of Guildford within the Church of England. The correspondence address is Sturt Road, Frimley Green, Surrey, GU16 6HY.

Approved by the PCC on 22nd February 2021 and signed on their behalf by Andrea Timms (PCC Lay Chairman).

A handwritten signature in black ink, appearing to read 'A Timms', written in a cursive style.