

Carbrooke St Peter & St Paul APCM

Sunday 18th April 2021 12.00 in the Church

Present :Revd Jane Atkins, Angela Weatherill, David Saunders, Cherrill Saunders, Julie Denton, Robert Denton, Julia Frere, Norman Brown, Sue Youngs,

Apologie; Mark Ward

Election of Church wardens; Julie Denton proposed by David Saunders, seconded Sue Youngs

Julie advised, she would like to step down, but agreed to continue until someone else came forward.

David Riley Proposed by Julia Frere seconded, Cherrill Saunders

Last Minutes approved.

Matters Arising None

Electoral Roll – Robert to advise Angela

Rectors Report – Enclosed

Cherrill presented the Treasurers Report on behalf of Mark Ward.

To accept the audited accounts was unanimously agreed.

The Church has been closed during lockdown, the last wedding was held before lockdown.

Fabric Officers Report – Enclosed

The Roof and East Wall should be repaired by the end of August.

The Faculty was very complicated, but we did get one.

The West window is the main concern, Also the stonework on the tower.

We need to decide how we are going to manage the churchyard.

Election of PCC

David and Helen Riley, Julie and Robert Denton, David and Cherrill Saunders,, Angela Weatherill, Mark Ward, Julia Frere, Sue Youngs, Norman Brown.

Sidespersons as previous elected en bloc

Policies to be agreed at the next meeting

We need to consider the way forward, as Jane Atkins retires in August.

Perhaps we will be able to have an event at Christmas.

Maybe just run the lottery to raise funds for the building only, to encourage other members of the community to take part.

There will be a wedding in the church on June 5th, we will do what we can to help the couple, as they do not have much money to pay for their wedding.

Next PCC meeting; Sunday 16th May 12.00 in the church.

CARBROOKE PAROCHIAL CHURCH COUNCIL
BALANCE SHEET AS AT 31ST DECEMBER 2020

	<u>31.12.20</u>	<u>31.12.19</u>
<u>Bank Accounts</u>		
Bank Current Account	22,939.89	6,324.09
High Interest Bank Account	-	245.84
Church and Town Lands Interest Account	<u>12,962.09</u>	<u>13,862.12</u>
	35,901.98	20,432.05
<u>Investments</u>		
CBF Investment - Church & Town Lands	68,288.60	63,876.04
CBF Investment - Church & Town Lands	77,639.70	72,644.18
CBF Investment - Church & Town Lands	<u>8,805.20</u>	<u>8,805.20</u>
	154,713.50	145,325.42
<u>Amounts owed on 31.12.20</u>	-17,921.44	-1,500.55
	<u>172,694.04</u>	<u>164,256.92</u>
Opening Balance	164,256.92	136,311.84
Excess of Expenditure Over Income	-950.96	4,865.90
Gain/Loss on Investments	<u>9,389.08</u>	<u>23,079.18</u>
	172,694.04	164,256.92
	<u>172,694.04</u>	<u>164,256.92</u>

Independent Examiners Certificate

Report to the trustees/ members of:

CARBROOKE P.C.C.

On accounts for the year ended:

2020 (31/12/20)

Charity no (if any):

424136 TOWN+CHURCH LANDS

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/20.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of []]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

C. Davis

Date:

23.6.21

Name:

COLUMA DAVIS