

Report on the proceedings of the Parochial Church Council and General Parish Activities 2020/2021

The PCC has appointed the following three committees

Standing Committee Fabric Committee
Finance Committee

1. This report covers the period since the last APCM in October 2020. During this time the PCC has met on four occasions, and by Zoom only in the light of government COVID restrictions. The PCC has considered at each meeting how to continue the worship of the church and ensure the safety of those attending during the pandemic. It has reviewed arrangements for worship and associated risk assessments. It also receives a report at each meeting on safeguarding and health and safety and the PCC has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016, namely to have regard to House of Bishops' guidance on safeguarding children and vulnerable adults.
2. The PCC has followed the practice of having a main item for consideration which is generally of longer term and strategic importance, as follows:
 - November 2020: Reaching out to families and children, with Canon Margaret Dean
 - January 2021: Taking stock part way through the pandemic, resilience, learning
 - March 2021: Our response to climate change, with the Diocesan Environment Officer
 - May 2021: Looking ahead to options for the future ministry of St Nicholas Compton
3. The Council has developed several significant building projects since October, including the refurbishment of the church car park which had been delayed by a number of factors. The work was completed successfully in December 2020 and within budget. Three faculty applications were approved, including for the restoration of the east window glass, the automatic winder for the clock and the reopening of the north door. The Council has kept a careful eye on expenditure and agreed a principle that funding for these projects should be sought from special giving and trust funding rather than from reserves.
4. The Council has received regular reports from the Finance Committee, and approved the 2020 Accounts. Income and expenditure were carefully monitored through the pandemic, and the financial situation of the church has not been a matter for particular concern as regular giving has remained faithful and reliable. It was decided not to hold a stewardship campaign at the usual time of year, leading up to the annual meeting but to plan a summer event looking at the needs of the church for the next few years.
5. Parish activities have been fundamentally affected by the pandemic, and this has called for considerable innovation as well as determination to continue worship and pastoral care. In place of weekly worship in church open to all, most services have been available on Zoom. Members of the congregation have been engaged in caring for those who may be isolated or in need. In fact, the circles of worship and care have widened during the pandemic. Attendance by Zoom has been above the usual numbers expected in church. There are 80 recipients of the weekly invitation to join the Zoom service.
6. The celebration of Christmas and Easter had to be changed at short notice, and it was affected by the restriction on numbers. Nonetheless, attendance was at the maximum permitted. To compensate for the reduced numbers allowed, the church was open and decorated, and with helps to prayer and reflection around Christmas and in Holy Week and Easter. While the numbers who came in to church were not large, it was good in principle for the church to be open, and for this to be advertised in the village. We continue to benefit at festivals and in ordinary time from the skills and commitment of Steven Salmon and the choir, and especially their flexibility in the face of the changed circumstances.

7. The opportunities for learning have also been restricted by the pandemic, at least in their customary format of groups and meeting for discussion. Instead, during Lent, a programme of six sessions on a Sunday evening were held by Zoom, and these attracted good participation of up to 30 plus. Thanks are particularly due to Jill Sandham and Annabel Harris as our local contributors to the sessions.
8. A newsletter including a simple liturgy for use at home has been provided weekly to around 100 email addresses. It is also included on the village Facebook page. This was an innovation from the start of the pandemic, and partly a response to the demise of the parish magazine. The newsletter benefits greatly from the excellent art work of Jo Dix, who in addition to being a diligent verger, is also a fine artist (and cartoonist).
9. The Bishop in October gave us four priorities to work at during my time here. They are:
 - forging a way through the challenges of the pandemic
 - finding new ways of working which suit the new situation after the pandemic
 - reaching out to younger members of the village, to families and children
 - making stronger and deeper relationships in the village community.Some progress has been made and we can look forward to a better situation if and when the current restrictions ease further, and we can offer a more straightforward invitation to worship, to events and to the church building. Several areas need to be developed, as follows.
10. Encouraging younger members means being open to change in what we offer, especially in worship, and to when and maybe where we offer it. There are good memories in St Nicholas of family worship and events around the church. There is still scope for that style of approach, particularly around festivals, but younger families now often have busy lives and commitments, and our provision needs to reflect that. We should also seek to offer opportunities for learning and growing in faith for adults as well as children.
11. The church's communication has developed considerably through the pandemic and is now aimed at a wider audience. The next stage is to develop a website which can serve the needs of all ages, including those older members who want to keep in contact from home, as well as those who wish to visit the church. The website should also be used to communicate faith and offer opportunities for learning about Christian faith and life.
12. The pandemic has helped to create a greater sense of community and caused local institutions to look for partnerships. As restrictions ease, that sense of partnership and neighbourliness will need to be nurtured in case we return to a more habitual state of getting on in our own bubble. The church has much to give to and receive from local institutions but will need to look out for ways to partner, and cover issues that matter.
13. Two such issues are the significant personal and pastoral needs which flow from the pandemic, including in families and in mental health. A further issue is around climate change and the changes of behaviour required of us. As well as sorting out our own climate response as a church, we could also offer to others partnership in reflection and action for change.
14. The church building is held in great affection by many in the congregation and the area, and there is a long tradition of caring for and improving it. Strangely, this may limit our awareness of the wider significance of the building as an architectural, historical and spiritual asset. At present the service we provide to visitors and walkers, and students of history, is limited. There is scope for making the building more accessible, including through the website, and sustainable as a result of the wider interest it can attract.

15. The current arrangements for ministry are secure until August 2022. The PCC has already begun to consider options for the next stage of the ministry and the church's work here, what kind of partnerships we can envisage and the financial implications. This will be a priority for the Council over the next few months to ensure that we are in a good position and aware of our opportunities and needs when the Bishop and Archdeacon begin to work with us on the future.
16. The PCC and the church as a whole only work on the basis of generosity and commitment so thanks are due to all of you who contribute to its life. Particular thanks to Judith Green and Cax du Pon who are stepping down as PCC members, and to Margaret Davies for her work as PCC Secretary: and to Marian Williams who as Churchwarden has offered a lead in the church through some thin times recently, but with her customary patience and kindness intact. I am personally very grateful to Jenny Lee as a valued colleague in ministry.

The Revd Julian Hubbard
Rector of Compton

May 2021

fabric costs arise.

St Nicholas, Compton

Financial Statements of the Parochial Church Council

for the year ended 31 December 2020

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Annual report and accounts for the year ended 31 December 2020

Statement of financial activities	Unrestricted funds			Restricted Funds		Total Funds	Total Funds
	General fund		Total	Fabric*	School	2020	2019
	General	Fabric Designated					
	Undesignated					2020	2019
	£	£	£	£	£	£	£
1 Movements in the year							
Total incoming resources	75,027	137	75,164	331	12	75,507	66,678
Total outgoing resources	(76,434)	-	(76,434)	-	-	(76,434)	(74,755)
	(1,407)	137	(1,270)	331	12	(927)	(8,077)
Revaluation of units	1,367	-	1,367	746	-	2,113	4,827
Transfers between funds	5,044	(2,536)	2,508	(2,512)	4	-	-
Surplus / (deficit) for the year	5,004	(2,399)	2,605	(1,435)	16	1,186	(3,250)
2 Balance brought forward 1 Jan 20	110,506	32,997	143,503	12,984	2,849	159,336	162,586
Balance carried forward 31 Dec 2020	115,510	30,598	146,108	11,549	2,865	160,522	159,336

Annual report and accounts for the year ended 31 December 2020

Accounting policies and basis of preparation

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations together with applicable Accounting Standards and the Charities SORP. They have been prepared on the historical cost convention except for the revaluation of investment assets which are shown at market value in the statement of assets and liabilities.

The accounts include all transactions, assets and liabilities for which the PCC can be held responsible.

They do not include accounts of other church groups that owe an affiliation to another body, nor those that are informal gatherings of church members.

Fund accounts

The financial affairs of the PCC are conducted through a number of fund accounts. Restricted funds can only be applied for specified purposes. Designated funds are those which the PCC has designated for particular purposes.

- The General Fund is an unrestricted fund available for the regular activities of the PCC. The PCC has designated part of this fund to the Fabric shown above as Fabric Designated General Fund.
- The Fabric Fund is a restricted fund for the improvement, maintenance and upkeep of the fabric of the church.
- The School Fund is a restricted fund which may only be applied for educational purposes.

Incoming resources

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 associated income is recognised.

Grants and legacies to the PCC are accounted for as soon as the PCC is notified of its legal entitlement, the amount due quantifiable and its ultimate receipt by the PCC is reasonably certain.

Sales of books and magazines from the bookstall are accounted for gross, as is income from church events.

Dividends from investment units are accounted for when due and payable. Interest entitlements are recognised as they accrue. Realised gains or losses are recognised when investments are sold. Unrealised gains or losses are accounted for on revaluation of investments at 31 December.

Grants and donations are accounted for when paid over, or when awarded if the award creates binding obligations.

Donated facilities and services are included in income (and at the same time in resources expended) at estimated fair value to the PCC for the service or facility received. The value of any voluntary help received is not included in the accounts but is described in the Trustee's Annual Report.

Assets

Insofar as consecrated and benefice property of any kind is excluded from the statutory definition of 'charity' by Section 10(2) (a) and (c) of the Charities Act 2011, such assets are not capitalised in the financial statements. Movable church furnishings are capitalised at cost and depreciated over their useful economic life other than where insufficient cost information is available. In this case the item is not capitalised, though all items are included in the church's inventory which can be inspected by agreement.

Tangible fixed assets are capitalised if they can be used for more than one year and their cost exceeds £500.

They are valued at cost, or else for gifts in kind, at a reasonable estimate of their open market value on receipt.

Depreciation is calculated to write off the capitalised cost of fixed assets less their currently anticipated residual fair value over their estimated useful lives as follows: plant, machinery (including electronic equipment) 3-7 years.

All expenditure incurred in the year on consecrated or beneficed buildings is written off.

Office equipment is depreciated on a straight line basis over four years, plant and machinery over seven years.

Investments are valued at market value as at 31 December. Book stocks are accounted for at 'first in first out' cost.

Short term deposits include cash held on deposit with either the CCLA Church of England Funds or at the bank.

Expenditure & liabilities

Liabilities are recognised as soon as there is a legal or constructive obligation and settlement is probable and quantifiable.

The PCC employed part time organists, secretaries and a gardener but no payments were large enough in the previous or current years to attract social security costs. Key management personnel received no employee benefits.

Related party transactions are set out on page 4

Responsibility statement

These accounts are the responsibility of Compton PCC and were approved by them on 3 March 2021.

Annual report and accounts for the year ended 31 December 2020

General fund - income and expenditure account	2020 Year £	2019 Year £
1 Income		
<i>1.1 Income from donations and legacies</i>		
Standing orders under gift aid	30,460	27,292
Free will offerings and gifts	2,450	2,550
Collections at services under gift aid - church funds	8,147	11,553
Donations including in kind £1,000 (2019 £1,000) (see related parties) Includes £3,724 for car park repairs, £2,302 from magazine (see Related Parties) and £5,165 under gift aid. Some £10,000 was received from parishioners in response to the impact of lock down measures on PCC finances.	20,568	4,073
Tax refunds on gift aid	11,360	10,268
Church box and gift boxes	911	381
	73,896	56,117
<i>1.2 Income from church activities - wedding & funeral fees</i>	14	3,951
<i>1.3 Bookstall income - sales of guide books, books, magazines, cards etc.</i>	84	382
<i>1.4 Investment income (Interest on investment units & deposit account)</i>	1,033	1,175
Total income	75,027	61,625
2 Expenditure on church activities		
<i>2.1 Costs of ministry</i>		
Parish share payable to the Diocese	35,413	49,510
Priest in charge's expenses	42	803
Organist, relief organists & relief clergy	2,045	2,277
Rectory outgoings (repairs etc., water rates, alarm, office computer & phone)	130	(84)
Miscellaneous PCC expenses (includes £999 advertisement for new priest)	1,147	13
	38,777	52,519
<i>2.3 Church running and maintenance</i>		
Fabric and electrical repairs, alarm and sound maintenance and depreciation	1,737	3,477
Heating and lighting	2,224	1,927
Organ, candles, wine and wafers (includes £1,357 clock repairs & maintenance)	2,315	987
Insurance	2,472	2,422
Churchyard (2020 includes £19,816 car park repairs - resurfacing).	21,916	2,000
	30,664	10,813
<i>2.4 Administration</i>		
Salaries & wages	2,854	4,212
Office costs (printing, photocopying & postage, office equipment costs)	2,454	2,637
Independent examiner's fees	670	704
Sundries	1,015	24
	6,993	7,577
Total expenditure	76,434	70,909
Deficit for the year	(1,407)	(9,284)

Annual report and accounts for the year ended 31 December 2020

Fabric Fund - income and expenditure account	2020	2020	2020	2019
	Restricted £	Unr'd £	Total £	Total £
1 Income				
Donations for car park (2019 - £4,461, 2018 - £583)	-	-	-	4,461
Fabric donations	-	-	-	10
Interest (including £324 on investment units, 2019 - £315)	331	137	468	560
Total income	331	137	468	5,031
2 Expenditure				
Architect's fees	-	-	-	-
Stonework	-	-	-	3,778
Total expenditure	-	-	-	3,778
Surplus for the year	331	137	468	1,253

Following the 2018 Quinquennial fabric inspection, repairs will be undertaken to the East Window stained glass costing £5,000. In addition the PCC have approved the purchase of a clock winder for some £6,000. It is anticipated that these costs will be met from grants and donations.

Donations of £5,044 for the improvement of the car park were included in Fabric Fund at 31 Dec 2019. These have been transferred into the General Fund to offset the related costs incurred in 2020.

Related organisations and related party transactions

Until 31 March 2020 Compton PCC was in a United Benefice with Shackleford & Peper Harow PCC sharing a Priest in Charge. The Rectory and benefice office are located in Compton and a proportion of office costs (including secretarial and stationery costs) and Priest in Charge costs incurred by Compton are recharged to Shackleford & Peper Harow PCC. Costs are recharged on an actual basis, or 2/3 Compton to 1/3 Shackleford & Peper Harow PCC, or by agreement.

During 2020 £2,328 (2019 - £5,574) was received from Shackleford & Peper Harow in respect of recharges and £nil (2019 - £1,179) is included in debtors in relation to recharges for the final quarter of 2020.

Compton PCC had a joint magazine with Shackleford and Peper Harow PCC. The magazine produces separate accounts which are not included herein. Following the end of the United Benefice the magazine was closed and £4,634 distributed by the magazine account to Compton and Shackleford & Peper Harow in equal portions (2019 £nil received).

The majority of PCC donations to the church are through standing order or through gift aid envelopes. In addition, PCC members make cash donations from time to time which are not separated from those of other members of the congregation. The estimated total donations from members of the PCC during the year was £10,175 (2019 £8,593). In addition a donation of £2,000 was received from a charity related to a PCC member (2019 £nil).

The PCC is grateful to Mrs Williams (churchwarden) for use of office space in a converted garage for which no charge other than recharged utilities at cost of £nil (2019 - £nil). The PCC's estimate of the fair value of this gift is £1,000 p.a. which is included in both donations and office costs. 75% of the 2016 garage conversion cost of £4,000 was shared equally by the Compton and Shackleford & Peper Harow PCC's.

Annual report and accounts for the year ended 31 December 2020

Balance sheet	31-Dec 2020 £	31-Dec 2019 £
Fixed assets		
Investments - CBF Income Shares - see note below	32,715	30,602
Tangible fixed assets - sound equipment - see note below	-	-
Current assets		
Debtors and prepayments		
Gift aid tax recoverable, prepayments and Shackleford recharge	4,635	4,118
Deposit accounts with the Central Board of Finance		
General Fund	75,166	80,910
Fabric Fund	29,966	30,392
School Fund	2,865	2,853
Cash at bank	18,228	11,975
Total deposits and cash	<u>126,225</u>	<u>126,130</u>
Total current assets	<u>130,860</u>	<u>130,248</u>
Liabilities: amounts falling due within one year		
Creditors and accruals	(3,053)	(1,514)
Total liabilities	<u>(3,053)</u>	<u>(1,514)</u>
Net assets	<u>160,522</u>	<u>159,336</u>
Fund accounts	<u>160,522</u>	<u>159,336</u>

The CBF Church of England Investment Fund - 1,600 Income Shares cost at £1.08 per share, their value at December 1975. At 31 December 2020 the value per share was £20.45 (2019 - £19.13) giving a total value of £32,715 (2019 - £30,602). 565 of the shares are designated to the Fabric Fund, the remainder are designated to the General Fund.

In 2015 sound equipment was bought at a cost of £7,384 and is fully depreciated.

In 2009 a condenser boiler and radio microphone were purchased at a cost of £6,882 and £793 which are fully depreciated. In 2013 a replacement computer was bought for a total cost of £476 and is fully depreciated.

Approved by Compton Parochial Church Council on the 3 March 2021 and signed on its behalf by:



Reverend J Hubbard
Rector



Mrs L J Chastell
Treasurer

Annual report and accounts for the year ended 31 December 2020

Details of church collections for, and payments to, other charities				
	Church 2020 £	Direct 2020 £	Total 2020 £	Total 2019 £
1 Church overseas				
Christian Aid	-	-	-	171
	-	-	-	171
2 Church at home				
Bishop of Guildford's Foundation - Lent appeal	-	-	-	357
Church of England Children's Society	218	383	601	343
	218	383	601	700
3 General				
Royal British Legion	145	-	145	250
Godalming Community Store	459	-	459	-
SSAFA	-	-	-	120
Water Aid	-	-	-	140
The Meath Epilepsy Charity	-	-	-	319
	604	-	604	829
Total of 1-3 above	822	383	1,205	1,700

"Church" shows designated collections and PCC donations from undesignated church funds. "Direct" shows cheques in church collections payable to other charities.

Annual report and accounts for the year ended 31 December 2020

Independent examiner's report to the PCC of St Nicholas, Compton

This report on the accounts of the PCC for the year ended 31 December 2020, which are set out on pages 1 to 6, is in respect of an examination carried out under The Regulations of the Church Accounting Regulations 2006 ('the Regulations') and s.145 of the Charities Act 2011 ('the Act').

Respective responsibilities of the PCC and the examiner

As members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of the Regulations and section 144(2) of the Act do not apply. It is our responsibility to issue this report on those accounts in accordance with the terms of the Regulations.

Basis of this report

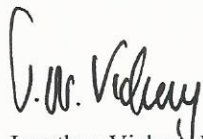
Our examination was carried out in accordance with the General Directions given by the Charity Commission under section 145(5)(b) of the Act and to be found in the Church guidance, 2013 edition, issued by the Finance Division of the Archbishops' Council. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (i) which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the requirements of the Act and the Regulations have not been met; or

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



Jonathan Vickery BA FCA
Azets Audit Services Limited
Chartered Accountants

28/4/21

Ashcombe Court
Woolsack Way, Godalming
Surrey, GU7 1LQ

St Nicholas, Compton

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Salaries & wages	2,854	4,212
Office costs (printing, photocopying & postage, office equipment costs)	2,454	2,637
Independent examiner's fees	670	704
Sundries	1,015	24
	6,993	7,577
Total expenditure	76,434	70,909
Deficit for the year	(1,407)	(9,284)

Annual report and accounts for the year ended 31 December 2020

Fabric Fund - income and expenditure account	2020	2020	2020	2019
	Restricted £	Unr'd £	Total £	Total £
1 Income				
Donations for car park (2019 - £4,461, 2018 - £583)	-	-	-	4,461
Fabric donations	-	-	-	10
Interest (including £324 on investment units, 2019 - £315)	331	137	468	560
Total income	331	137	468	5,031
2 Expenditure				
Architect's fees	-	-	-	-
Stonework	-	-	-	3,778
Total expenditure	-	-	-	3,778
Surplus for the year	331	137	468	1,253

Following the 2018 Quinquennial fabric inspection, repairs will be undertaken to the East Window stained glass costing £5,000. In addition the PCC have approved the purchase of a clock winder for some £6,000. It is anticipated that these costs will be met from grants and donations.

Donations of £5,044 for the improvement of the car park were included in Fabric Fund at 31 Dec 2019. These have been transferred into the General Fund to offset the related costs incurred in 2020.

Related organisations and related party transactions

Until 31 March 2020 Compton PCC was in a United Benefice with Shackleford & Peper Harow PCC sharing a Priest in Charge. The Rectory and benefice office are located in Compton and a proportion of office costs (including secretarial and stationery costs) and Priest in Charge costs incurred by Compton are recharged to Shackleford & Peper Harow PCC. Costs are recharged on an actual basis, or 2/3 Compton to 1/3 Shackleford & Peper Harow PCC, or by agreement.

During 2020 £2,328 (2019 - £5,574) was received from Shackleford & Peper Harow in respect of recharges and £nil (2019 - £1,179) is included in debtors in relation to recharges for the final quarter of 2020.

Compton PCC had a joint magazine with Shackleford and Peper Harow PCC. The magazine produces separate accounts which are not included herein. Following the end of the United Benefice the magazine was closed and £4,634 distributed by the magazine account to Compton and Shackleford & Peper Harow in equal portions (2019 £nil received).

The majority of PCC donations to the church are through standing order or through gift aid envelopes. In addition, PCC members make cash donations from time to time which are not separated from those of other members of the congregation. The estimated total donations from members of the PCC during the year was £10,175 (2019 £8,593). In addition a donation of £2,000 was received from a charity related to a PCC member (2019 £nil).

The PCC is grateful to Mrs Williams (churchwarden) for use of office space in a converted garage for which no charge other than recharged utilities at cost of £nil (2019 - £nil). The PCC's estimate of the fair value of this gift is £1,000 p.a. which is included in both donations and office costs. 75% of the 2016 garage conversion cost of £4,000 was shared equally by the Compton and Shackleford & Peper Harow PCC's.

Annual report and accounts for the year ended 31 December 2020

Balance sheet	31-Dec 2020 £	31-Dec 2019 £
Fixed assets		
Investments - CBF Income Shares - see note below	32,715	30,602
Tangible fixed assets - sound equipment - see note below	-	-
Current assets		
Debtors and prepayments		
Gift aid tax recoverable, prepayments and Shackleford recharge	4,635	4,118
Deposit accounts with the Central Board of Finance		
General Fund	75,166	80,910
Fabric Fund	29,966	30,392
School Fund	2,865	2,853
Cash at bank	18,228	11,975
Total deposits and cash	126,225	126,130
Total current assets	130,860	130,248
Liabilities: amounts falling due within one year		
Creditors and accruals	(3,053)	(1,514)
Total liabilities	(3,053)	(1,514)
Net assets	160,522	159,336
Fund accounts	160,522	159,336

The CBF Church of England Investment Fund - 1,600 Income Shares cost at £1.08 per share, their value at December 1975. At 31 December 2020 the value per share was £20.45 (2019 - £19.13) giving a total value of £32,715 (2019 - £30,602). 565 of the shares are designated to the Fabric Fund, the remainder are designated to the General Fund.

In 2015 sound equipment was bought at a cost of £7,384 and is fully depreciated.

In 2009 a condenser boiler and radio microphone were purchased at a cost of £6,882 and £793 which are fully depreciated. In 2013 a replacement computer was bought for a total cost of £476 and is fully depreciated.

Approved by Compton Parochial Church Council on the 3 March 2021 and signed on its behalf by:



Reverend J Hubbard
Rector



Mrs L J Chastell
Treasurer

Annual report and accounts for the year ended 31 December 2020

Details of church collections for, and payments to, other charities				
	Church 2020 £	Direct 2020 £	Total 2020 £	Total 2019 £
1 Church overseas				
Christian Aid	-	-	-	171
	-	-	-	171
2 Church at home				
Bishop of Guildford's Foundation - Lent appeal	-	-	-	357
Church of England Children's Society	218	383	601	343
	218	383	601	700
3 General				
Royal British Legion	145	-	145	250
Godalming Community Store	459	-	459	-
SSAFA	-	-	-	120
Water Aid	-	-	-	140
The Meath Epilepsy Charity	-	-	-	319
	604	-	604	829
Total of 1-3 above	822	383	1,205	1,700

"Church" shows designated collections and PCC donations from undesignated church funds. "Direct" shows cheques in church collections payable to other charities.

Annual report and accounts for the year ended 31 December 2020

Independent examiner's report to the PCC of St Nicholas, Compton

This report on the accounts of the PCC for the year ended 31 December 2020, which are set out on pages 1 to 6, is in respect of an examination carried out under The Regulations of the Church Accounting Regulations 2006 ('the Regulations') and s.145 of the Charities Act 2011 ('the Act').

Respective responsibilities of the PCC and the examiner

As members of the PCC you are responsible for the preparation of the accounts; you consider that the audit requirement of the Regulations and section 144(2) of the Act do not apply. It is our responsibility to issue this report on those accounts in accordance with the terms of the Regulations.

Basis of this report

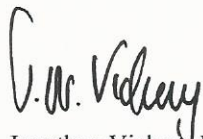
Our examination was carried out in accordance with the General Directions given by the Charity Commission under section 145(5)(b) of the Act and to be found in the Church guidance, 2013 edition, issued by the Finance Division of the Archbishops' Council. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (i) which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the requirements of the Act and the Regulations have not been met; or

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



Jonathan Vickery BA FCA
Azets Audit Services Limited
Chartered Accountants

28/4/21

Ashcombe Court
Woolsack Way, Godalming
Surrey, GU7 1LQ