

Report on proceedings of the Parochial Church Council in 2021-22 and general parish activities

1. The membership of the Parochial Church Council (PCC) during 2021/2022 was:

Rector (Chair of Council)

Churchwardens: +*Marian Williams (Vice-Chair)

+ Rosalind Lawson

Secretary: Margaret Davies

Treasurer: Linda Chastell

+*/Michael Chastell (Deputy Churchwarden)

Julia Hunt

Annabel Harris

Stella May (Deputy Churchwarden)

Michael More-Molyneux

Mark Wilson

Mike Winterbotham

+ ex-officio members

* Lay Deanery Synod Representatives

/ Diocesan Synod Representative

2. The Council met on seven occasions (including one Extraordinary meeting). The main items for discussion at each meeting are noted here.

- 7 July 2021 – Future of the ministry in Compton and its funding
- 1 September 2021 – Safeguarding in the parish, including a training session
- 3 November 2021 – Discussion with the Archdeacon on future ministry in Compton
- 12 January 2022 – Review of priorities for the parish in 2022
- 18 February 2022 (Extraordinary meeting) – Decision on accepting the preferred tender for the North Door project in the light of the Architect's report on tenders received
- 16 March 2022 – Our response to the war in Ukraine: and approval of 2021 Accounts
- 4 May 2022- our agenda for responding to climate change, including church energy use

Throughout the year the Council kept COVID restrictions and our pattern of worship under review. The North Door project has been a recurring item, with discussion and approval of the architect's proposals and expenditure on plans and seeking approval. Plans for developing children's work in the parish have also been considered at several meetings.

Reports on health & safety and safeguarding have been received at each regular meeting.

The Council resolved on several occasions to apply for faculties; for the conservation and restoration of the East window, for installing the autowinder for the clock, for disposal of a minister's chair and for the North Door project.

3. Three new members of the PCC (Julia Hunt, Annabel Harris and Mike Winterbotham) were elected in May 2021, leaving one place vacant. In May 2022, one member (Michael More-Molyneux) comes to the end of a second term of three years. A second member, Linda Chastell comes to the end of her first three year term, and is eligible for re-election

General parish activities

4. The work of St Nicholas church over the past year has been shaped by our response to the pandemic, though with an increasing confidence about how we manage risk and adapt in order to sustain our worship, pastoral care and witness. COVID has been a source of much grief and frustration, with the loss of those we love and the diminishment of many aspects of our life. Paradoxically, it has also provided a stimulus to church life and in many ways we emerge from it stronger and clearer in our purpose. All the extra effort in administration and communication, and reflection on what is happening around us, has paid off.
5. Throughout the year worship in church and with a congregation has been maintained. Comparison with past years is difficult to make in view of the recent separation from Shackleford and Peper Harow, but numbers attending and connections made have grown during the year. Considerable effort has gone into ensuring the quality of worship, making the most of festivals. The choir led by Steven Salmon our organist has contributed to this since singing in church has become permitted again, and sung Evensong is now a monthly event, often linked to festivals. And we have benefited from the commitment of the bell ringers to chiming most weeks before the 10.30 service and more recently the occasional peal. Thanks are due to Phil and Sally Gorton for gathering and organising the band.
6. Opportunities for learning and spiritual development of the conventional kind have been limited by the restrictions on meeting. The monthly newsletter has become a main focus, and provided prayer and resources for use in prayer at home. The church's calendar has set the agenda, and the context for learning, including most recently the Lenten theme of Living Well. In September, for the first time, the Archbishop of Canterbury visited the parish for a mission event at Priorsfield School.
7. One of the four priorities set by the Bishop for the two years of my interim ministry here is to renew relationships with the village and its institutions. There have been numerous personal contacts over the year, and particular moments when closer links have been formed, including at the August Open Church event, at Remembrance and at festivals when the church building has been open and wonderfully decorated by our flower arrangers, often at times when other buildings have been shut.
8. Since May 2021, there have been ten weddings and six Baptisms. About once a month on Sundays there is now a gathering of young children and parents in the churchyard, which links with coming to church at festivals. A mid-week group for toddlers and children in Compton has been developed during the year, which will be launched in June/July as a joint church/community project in liaison with Surrey Wildlife Trust and which is being led by Catherine Masterman.
9. There have been significant developments in the church building. The churchwardens' report on the fabric gives more detail about the installation of an auto-winder for the clock and the conservation of the East window. Considerable effort has gone into developing the project to reopen the North Door to provide level access. This has both practical benefits but is also symbolic of our desire to open the church for wider access and welcome. All three of these improvements have been made possible through generous donations and grateful thanks are due to those who have contributed. In the churchyard a survey of the site and the gravestones has been completed and a management plan developed for "wilding", both thanks to Phil and Sally Gorton.

10. In October the parish office was moved from Down Hollow to the church vestry, and thanks are due to Marian Williams for her generosity in providing office premises at her house for the past five years. In the process of moving, the functioning of the office has been simplified. A number of historic documents have been sent to the Surrey Record Office. The vestry has been refurbished to accommodate the office. Steph Wilson has continued faithfully through all these changes, and persevered with the production of the monthly newsletter. The PCC agreed in March to explore ways of enhancing the administrative support before the arrival of a new incumbent.
11. The PCC has done significant work on identifying the future ministerial needs of the parish and how they will be funded. A revised parish profile for the appointment of a new incumbent has been approved as the basis for advertising in the summer. The Council is committed to ensuring a good appointment and a seamless transition to the new ministry. A fuller report on the church's finances has been provided in the commentary on the Financial Statements. In brief, the Council was assured that the projected cost of Parish Share will be affordable for the church. The current surplus and reserves will provide additional financial security and give the opportunity to invest resources in outreach and developing new initiatives over the next five years and beyond. Thanks are due to Linda Chastell as PCC Treasurer and Michael Chastell as chair of the Finance Committee for their careful stewardship of our finances.
12. This report is required to include a statement that the PCC has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016, namely the duty to have regard to House of Bishops' guidance on safeguarding children and vulnerable adults. In particular during the year, the PCC has received a training session on its safeguarding responsibilities and members have completed the Basic Awareness module. Safeguarding issues have been taken into account in the development of new children's activities. Disclosure and Barring Service (DBS) checks have been made or renewed, as required.
13. The heart of any church is its members and the community they form. I have been moved and impressed with the many ways in which people at St Nicholas have persevered in worship and service through the past year in spite of its difficulties, and managed also to move the church's life forward. During the year we have lost two remarkable servants of the village as well as its church in Margaret Benwell and Margaret Arnold; we do our best to live up to their great example. Thanks are due to the PCC, and particularly to Michael More-Molyneux at the end of his six year stint on the Council, and to Marian Williams and Ros Lawson for their leadership as churchwardens through a choppy year, made more difficult by their quixotic incumbent. The church also owes a debt of gratitude to Jenny Lee for her ministry, and whose generous support I value enormously.

The Revd Julian Hubbard
Rector

April 2022

St Nicholas, Compton

Financial Statements of the Parochial Church Council

for the year ended 31 December 2021

Contents	Page
Accounts:	
Statement of movements on fund accounts	1
Accounting policies and basis of preparation	2
General Fund - income and expenditure account	3
Fabric Fund - income and expenditure account	4
Balance sheet	5
Independent examiner's report	6

Annual report and accounts for the year ended 31 December 2021

Statement of financial activities	Unrestricted funds			Restricted Funds		Total	Total
	General fund		Total	Fabric*	School	Funds	Funds
	General	Fabric Design-				2021	2020
	Undesig- nated	nated				£	£
	£	£	£	£	£	£	
1 Movements in the year							
Total incoming resources	67,773	15	67,788	11,521	2	79,311	75,507
Total outgoing resources	(50,150)	(148)	(50,298)	(11,521)	-	(61,819)	(76,434)
	17,623	(133)	17,490	-	2	17,492	(927)
Revaluation of units	3,043	-	3,043	1,660	-	4,703	2,113
Transfers between funds			-			-	-
Surplus / (deficit) for the year	20,666	(133)	20,533	1,660	2	22,195	1,186
2 Balance brought forward 1 Jan 21	115,510	30,598	146,108	11,549	2,865	160,522	159,336
Balance carried forward 31 Dec 2021	136,176	30,465	166,641	13,209	2,867	182,717	160,522

Annual report and accounts for the year ended 31 December 2021

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 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 furnishing 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 16th March 2022.

Annual report and accounts for the year ended 31 December 2021

General fund - income and expenditure account	2021	2020
	Year	Year
	£	£
1 Income		
<i>1.1 Income from donations and legacies</i>		
Standing orders under gift aid	36,465	30,460
Free will offerings and gifts	2,750	2,450
Collections at services under gift aid - church funds	10,344	8,147
Donations including in kind £800 (2020 - £1,000) see related parties, (2020 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.)	1,650	20,568
Tax refunds on gift aid	11,766	11,360
Church box and gift boxes	942	911
	63,917	73,896
<i>1.2 Income from church activities - wedding & funeral fees</i>	3,000	14
<i>1.3 Bookstall income - sales of guide books, books, magazines, cards etc.</i>	167	84
<i>1.4 Investment income (Interest on investment units & deposit account)</i>	689	1,033
Total income	67,773	75,027
2 Expenditure on church activities		
<i>2.1 Costs of ministry</i>		
Parish share payable to the Diocese	30,655	35,413
Priest in charge's expenses	-	42
Organist, relief organists & relief clergy	2,450	2,045
Rectory outgoings (repairs etc., water rates, alarm, office computer & phone)	-	130
Miscellaneous PCC expenses, includes £500 in memoriam charitable donations (2020 includes £999 advertisement for new priest)	985	1,147
	34,090	38,777
<i>2.3 Church running and maintenance</i>		
Fabric and electrical repairs, alarm and sound maintenance and depreciation	2,036	1,737
Heating and lighting	2,538	2,224
Organ, candles, wine and wafers (2020 includes £1,357 clock repairs and maintenance)	634	2,315
Insurance	2,621	2,472
Churchyard (2020 includes £19,816 car park repairs - resurfacing).	1,738	21,916
	9,567	30,664
<i>2.4 Administration</i>		
Salaries & wages	3,369	2,854
Office costs (printing, photocopying & postage, office equipment costs)	2,326	2,454
Independent examiner's fees	698	670
Sundries	100	1,015
	6,493	6,993
Total expenditure	50,150	76,434
Surplus / (deficit) for the year	17,623	(1,407)

Annual report and accounts for the year ended 31 December 2021

Fabric Fund - income and expenditure account	2021	2021	2021	2020
	Restricted £	Unr'd £	Total £	Total £
1 Income				
Fabric donations - North Door £4,830, East Window glass £1,189, clock winder £4,250	10,269	-	10,269	-
VAT recoverable on clock winder costs	916	-	916	-
Interest (including £336 on investment units, 2020 - £324)	336	15	351	468
Total income	11,521	15	11,536	468
2 Expenditure				
North door project - architect's fees	4,387	148	4,535	-
Repairs to East Window glass	1,189	-	1,189	-
Clock winder and related works	5,945	-	5,945	-
	-	-	-	-
	-	-	-	-
Total expenditure	11,521	148	11,669	-
Deficit / surplus for the year		- (133)	(133)	468

Following the 2018 Quinquennial fabric inspection, repairs are being undertaken to the East Window stained glass costing some £5,000. It is anticipated that these costs will be met from grants and donations.

The PCC has approved the North Door project that will, inter-alia, improve access to the church. The cost will be some £40,000, the majority of which is anticipated to be funded by donations.

Related organisations and related party transactions

Until 31st March 2020 Compton PCC was in a United Benefice with Shackleford & Peper Harow PCC sharing a Priest in Charge. The Rectory and benefice office were located in Compton and a proportion of office costs (including secretarial and stationery costs) and Priest in Charge costs incurred by Compton were recharged to Shackleford & Peper Harow PCC. Costs were recharged on an actual basis, of 2/3 Compton to 1/3 Shackleford & Peper Harow PCC, or by agreement. During 2021 £nil (2020 - £4,659) was received from Shackleford & Peper Harow in respect of recharges and £nil (2020 - £nil) is included in debtors.

Compton PCC had a joint magazine with Shackleford and Peper Harow PCC. The magazine produced separate accounts which are not included herein. Following the end of the United Benefice the magazine was closed in 2020 and £4,634 distributed by the magazine account to Compton and Shackleford & Peper Harow in equal portions.

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 £9,464 (2020 - £10,175). In addition in 2020 a donation of £2,000 was received from a charity related to a PCC member.

The PCC is grateful to Mrs Williams (churchwarden) for use of office space in a converted garage for which no charge was made. The PCC's estimate of the fair value of this gift is £800 for the period to October 2021, after which the office moved to the church, and is included in both donations and office costs (2020 - £1,000).

75% of the 2016 garage conversion cost of £4,000 was shared equally by the Compton and Shackleford & Peper Harow PCCs.

Charitable donations

These accounts do not include those donations raised for other charities through the activities of the church, or parishioners.

Annual report and accounts for the year ended 31 December 2021

Balance sheet	31-Dec 2021 £	31-Dec 2020 £
Fixed assets		
Investments - CBF Income Shares - see note below	37,418	32,715
Tangible fixed assets - computer - see note below	550	-
Current assets		
Debtors and prepayments		
Committed donation, gift aid tax, prepayments and VAT	9,642	4,635
Deposit accounts with the Central Board of Finance		
General Fund	85,166	75,166
Fabric Fund	29,981	29,966
School Fund	2,867	2,865
Cash at bank	18,973	18,228
Total deposits and cash	<u>136,987</u>	<u>126,225</u>
Total current assets	<u>146,629</u>	<u>130,860</u>
Liabilities: amounts falling due within one year		
Creditors and accruals	(1,880)	(3,053)
Total liabilities	<u>(1,880)</u>	<u>(3,053)</u>
Net assets	<u>182,717</u>	<u>160,522</u>
Fund accounts	<u>182,717</u>	<u>160,522</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 2021 the value per share was £23.38 (2020 - 20.45) giving a total value of £37,418 (2020 - £32,715). 565 of the shares are designated to the Fabric Fund, the remainder are designated to the General Fund.

In 2021 a computer was purchased for £700, £150 depreciations was charged.

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.

Approved by Compton Parochial Church Council on the 16th March 2022 and signed on its behalf by:



Rev J Hubbard
Rector



Mrs L J Chastell
Treasurer

Annual report and accounts for the year ended 31 December 2021

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 ²⁰²¹~~2019~~, 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.



Anthony Kelly B.Sc FCA
Chartered Accountant

16 MAY 2022

Maple House
2 Woodberry Close
Chiddingfold

St Nicholas, Compton

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for the year ended 31 December 2021

Contents	Page
Accounts:	
Statement of movements on fund accounts	1
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<i>1.2 Income from church activities - wedding & funeral fees</i>	3,000	14
<i>1.3 Bookstall income - sales of guide books, books, magazines, cards etc.</i>	167	84
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Miscellaneous PCC expenses, includes £500 in memoriam charitable donations (2020 includes £999 advertisement for new priest)	985	1,147
	34,090	38,777
<i>2.3 Church running and maintenance</i>		
Fabric and electrical repairs, alarm and sound maintenance and depreciation	2,036	1,737
Heating and lighting	2,538	2,224
Organ, candles, wine and wafers (2020 includes £1,357 clock repairs and maintenance)	634	2,315
Insurance	2,621	2,472
Churchyard (2020 includes £19,816 car park repairs - resurfacing).	1,738	21,916
	9,567	30,664
<i>2.4 Administration</i>		
Salaries & wages	3,369	2,854
Office costs (printing, photocopying & postage, office equipment costs)	2,326	2,454
Independent examiner's fees	698	670
Sundries	100	1,015
	6,493	6,993
Total expenditure	50,150	76,434
Surplus / (deficit) for the year	17,623	(1,407)

Annual report and accounts for the year ended 31 December 2021

Fabric Fund - income and expenditure account	2021	2021	2021	2020
	Restricted £	Unr'd £	Total £	Total £
1 Income				
Fabric donations - North Door £4,830, East Window glass £1,189, clock winder £4,250	10,269	-	10,269	-
VAT recoverable on clock winder costs	916	-	916	-
Interest (including £336 on investment units, 2020 - £324)	336	15	351	468
Total income	11,521	15	11,536	468
2 Expenditure				
North door project - architect's fees	4,387	148	4,535	-
Repairs to East Window glass	1,189	-	1,189	-
Clock winder and related works	5,945	-	5,945	-
	-	-	-	-
	-	-	-	-
Total expenditure	11,521	148	11,669	-
Deficit / surplus for the year		- (133)	(133)	468

Following the 2018 Quinquennial fabric inspection, repairs are being undertaken to the East Window stained glass costing some £5,000. It is anticipated that these costs will be met from grants and donations.

The PCC has approved the North Door project that will, inter-alia, improve access to the church. The cost will be some £40,000, the majority of which is anticipated to be funded by donations.

Related organisations and related party transactions

Until 31st March 2020 Compton PCC was in a United Benefice with Shackleford & Peper Harow PCC sharing a Priest in Charge. The Rectory and benefice office were located in Compton and a proportion of office costs (including secretarial and stationery costs) and Priest in Charge costs incurred by Compton were recharged to Shackleford & Peper Harow PCC. Costs were recharged on an actual basis, of 2/3 Compton to 1/3 Shackleford & Peper Harow PCC, or by agreement. During 2021 £nil (2020 - £4,659) was received from Shackleford & Peper Harow in respect of recharges and £nil (2020 - £nil) is included in debtors.

Compton PCC had a joint magazine with Shackleford and Peper Harow PCC. The magazine produced separate accounts which are not included herein. Following the end of the United Benefice the magazine was closed in 2020 and £4,634 distributed by the magazine account to Compton and Shackleford & Peper Harow in equal portions.

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 £9,464 (2020 - £10,175). In addition in 2020 a donation of £2,000 was received from a charity related to a PCC member.

The PCC is grateful to Mrs Williams (churchwarden) for use of office space in a converted garage for which no charge was made. The PCC's estimate of the fair value of this gift is £800 for the period to October 2021, after which the office moved to the church, and is included in both donations and office costs (2020 - £1,000).

75% of the 2016 garage conversion cost of £4,000 was shared equally by the Compton and Shackleford & Peper Harow PCCs.

Charitable donations

These accounts do not include those donations raised for other charities through the activities of the church, or parishioners.

Annual report and accounts for the year ended 31 December 2021

Balance sheet	31-Dec 2021 £	31-Dec 2020 £
Fixed assets		
Investments - CBF Income Shares - see note below	37,418	32,715
Tangible fixed assets - computer - see note below	550	-
Current assets		
Debtors and prepayments		
Committed donation, gift aid tax, prepayments and VAT	9,642	4,635
Deposit accounts with the Central Board of Finance		
General Fund	85,166	75,166
Fabric Fund	29,981	29,966
School Fund	2,867	2,865
Cash at bank	18,973	18,228
Total deposits and cash	<u>136,987</u>	<u>126,225</u>
Total current assets	<u>146,629</u>	<u>130,860</u>
Liabilities: amounts falling due within one year		
Creditors and accruals	(1,880)	(3,053)
Total liabilities	<u>(1,880)</u>	<u>(3,053)</u>
Net assets	<u>182,717</u>	<u>160,522</u>
Fund accounts	<u>182,717</u>	<u>160,522</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 2021 the value per share was £23.38 (2020 - 20.45) giving a total value of £37,418 (2020 - £32,715). 565 of the shares are designated to the Fabric Fund, the remainder are designated to the General Fund.

In 2021 a computer was purchased for £700, £150 depreciations was charged.

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.

Approved by Compton Parochial Church Council on the 16th March 2022 and signed on its behalf by:



Rev J Hubbard
Rector



Mrs L J Chastell
Treasurer

Annual report and accounts for the year ended 31 December 2021

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 ²⁰²¹~~2019~~, 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.



Anthony Kelly B.Sc FCA
Chartered Accountant

16 MAY 2022

Maple House
2 Woodberry Close
Chiddingfold