

ST SAMPSON'S CHURCH SOUTH HILL



ANNUAL REPORT
and
ACCOUNTS
of the
PAROCHIAL CHURCH COUNCIL
For the year ended 31st December
2021

Rector:

Revd. Joe Lannon
The Rectory
Stoke Climsland
PL17 8NZ

Bank:

Barclays Bank PLC

Independent examiner:

Mr Kingsley Mortimore
Kingsley Mortimore Accounting Services
3 Trelissick Gardens
Callington
PL17 7TH

Our vision is that St Sampson's will be an accessible Christian presence in our 21st century community, drawing people in by its beauty, enfolding them with the warmth of its welcome and enabling them to experience the grace of Jesus Christ, the love of God and the fellowship of the Holy Spirit.

"Mission Statement" - Reach Out, Welcome In, Tell the Story.

"Let me commend you for your careful stewardship not only of St. Sampson's fabric, but for your passion for its spiritual life."

Bishop Philip

Introduction

The year began with another covid lockdown at the beginning of the year, during which our new Rector was installed. We opened for Easter and the church was full to (Covid) capacity. It was a joy to be back. The electoral roll and congregation numbers have grown this year and the St Sampson's Unlocked project has continued and progressed (see St Sampson's Unlocked report). A particular memorable event was celebrating the feast day of St Sampson on July 28th with our own story telling Bard, pasties, jam and cream scones and recalling Sampson's dispatch of the serpent by eating a symbolic caterpillar cake!

We continue to keep the church open to visitors in daylight hours for people to reflect, pray and explore and from the comments received, we know this is appreciated. St Sampson's as a place of sanctuary has never been so valued.

Please keep in mind that this report is for 1st Jan 2021 – 31st Dec 2021, therefore, developments since the beginning of 2022 are not included.

We are thankful for all who work to keep St Sampson's a special place, those who provide worship, music, maintenance, tea and cake, cleaning, administration, rotas, record keeping, finance, pastoral care, flowers, safeguarding, communications, fundraising, churchyard care, a warm welcome, advice, enthusiasm, wise words, strong shoulders, friendship and prayer.

The Parochial Church Council of St Sampson's South Hill

Reference and administrative information

The parish of South Hill is part of the Diocese of Truro and the parish church, St Sampson's, is located at the crossroads, South Hill near Callington, Cornwall. South Hill is one of the four parishes which make up the Callington Cluster.

Structure governance and management

St Sampson's Parochial Church Council (the PCC) is a corporate body operating under the Parochial Church Council Powers Measure and the Church Representation Rules. The PCC is a charity exempt from registering with the Charity Commission. It has no related trusts or charities.

Objectives - The purpose of the PCC is as defined in the Parochial Church Councils (Powers) Measure 1956: "to co-operate with the Minister in promoting in the Parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical".

The appointment of PCC members is governed by the Church Representation Rules. Membership of the Parochial Church Council comprises 6 elected lay members, plus ex-officio members

comprising the Parish Clergy, Readers, the Churchwardens and a Deanery Synod Representative. The PCC may co-opt up to 2 additional members. A decision of the annual meeting of 2010 is in force that all lay representatives should serve for a period of twelve months in accordance with Provision 16 (3) of the Church Representation Rules 2006. This decision was reviewed at the annual meeting in 2016.

All church members are encouraged to register on the Electoral Roll and stand for election to the PCC. There were 34 people on the electoral roll at 31st December 2021, 9 of whom were not resident in the parish.

PCC Members who served during the year were as follows: –

Mr D Brent (Churchwarden, ex-officio)

Mrs M Lawrance-Owen (Churchwarden, ex-officio) Electoral Roll Officer

Mrs Judith Ayers (Reader, ex-officio) Secretary

Ms Kate Glancy (Deanery Synod Representative, ex-officio)

Mr Nigel Cooper (Reader, ex-officio)

Mr Robin West (Diocesan Representative for East Wivelshire, ex officio)

Mr Michael Brent (Elected)

Mrs Susan Tunnicliffe, Finance Officer (elected)

Ms Rhoda Pearson (elected)

During the year the full PCC met 7 times, but also agreed issues and resolutions via e mail and letter when necessary. There were no sub committees.

Individual PCC members receive external training as and when deemed appropriate by the PCC. Training is available through the Diocese.

Health & Safety

There is an ongoing programme of risk assessment undertaken by the Health & Safety Officer, currently Peter Lawrance-Owen, overseen by the Churchwardens and Finance Officer. All risks identified and any action taken are reported to the full PCC which takes any further action needed to manage risks and minimise their impact on the life of the church as a whole.

The Health and Safety policy from Ecclesiastical insurance was last reviewed and accepted on 6th November 2019.

There have been no major H&S issues during the year. Health and safety affects us all, so if there are any issues or concerns relating to health and safety in the church or churchyard please report them to the churchwardens.

Safeguarding Report for Year Ending 31st December 2021

Despite the restrictions brought about by the Covid 19 pandemic, most people were able to undertake the appropriate Safeguarding training online, or in person. The problems mentioned in last year's report resulting from training being held online remain and indeed have become more

onerous. Despite this, the few who were not able to complete the requirements in 2020 have nearly done so, thanks to the help of our Cluster Safeguarding Officer, Maxine Browne.

The PCC of the Parish of St Sampson's confirms it has complied with the duty to have due regard to the House of Bishop's Safeguarding Policy and Practice Guidance and the policy was reviewed and accepted on June 2nd 2021.

Thanks to Maxine Brown for overseeing this vital work.

Church Services

Services are normally held every Sunday, as follows:

- 1st Sunday 11.15am Holy Communion (Common Worship)
- 2nd Sunday 11.15am Morning Worship
- 3rd Sunday 11.15am Morning Worship
- 4th Sunday 10am All Age Worship - followed by refreshments
- 5th Sunday Joint Cluster Service, at one of our Cluster churches

The aim is to offer a variety of styles of worship each month and to encourage worship together at the cluster services.

In the early part of the year, from January - April, services were on zoom due to covid lockdown restrictions. St Sampson's joined online with Upton Cross and Linkinhorne. Attendance at services in church has ranged between 10 and 29 people - usually all adults. Easter had an attendance of 29. Harvest was joyfully celebrated with a beautifully decorated church, followed by an auction of produce. The carol service was particularly special this year because of not having been able to hold one in 2020. 45 people attended and enjoyed mulled wine and mince pies afterwards. Many thanks to Jane Newberry and the pop-up choir, Mark Smith the organist, and the members of the strings group.

There were 22 attendees on Christmas Day.

There were no marriages and 3 funerals. There were two baptisms.

In general Sunday attendance has increased by 20%.

Deanery Report

There were very few Deanery meetings during the year as a result of Covid restrictions and difficulties organising online meetings. In September the Deanery was involved in setting up a working group to work on our strategy for 'On The Way'.

Kate Glancy, Deanery Representative, East Wivelshire Deanery.

Readers and Intercessors Rota

We operate a rota of congregation members who read the lessons with conviction and clarity and lead intercessions with integrity for each service. Thank you to all those involved. If anyone else would like to be included on the rotas, please speak to Miranda Lawrance-Owen. Volunteers can choose whether they do intercessions as well as readings, or just one or the other. Training and support is available.

Worship Team

The worship team for South Hill in 2021 comprised Judith Ayers, Nigel Cooper & Robin West - all Readers, Miranda Lawrance-Owen, Lay Worship Leader, and Rev. Joe Lannon, Rector. Rhoda Pearson has also had some training and led the occasional Morning Worship. The team plan and lead all the services at St Sampson's. We are also very grateful to Revd Robert Oakes, Revd Penny Raynham, and Brian Norris and Keith Brown, who regularly preach at St Sampson's.

The different service styles, leaders and preachers give a variety and dynamic worship mix.

In December we held our first 'Café Church' at the All Age service, with Christingle making, coffee and cake as well as carols, prayers and a short talk. It was well attended, and we hope to repeat Café Church occasionally in 2022

Flowers

St Sampson's is blessed with a team of dedicated and talented people who ensure that the Church is decorated with flowers. Most of the flower arrangers have been part of our team for many years. It was wonderful to welcome them back this year after all the Covid restrictions.

The PCC would like to thank all those who have continued to contribute flowers, foliage and their time to decorate the Church or by donating flowers or money. Please speak to Susan Hicks or Sue Tunnicliffe if you would like to help.

Chat and clean

Every couple of months, particularly before major festivals, weddings or other events the "C & C Team" meet to clean the church, enjoy friendship, company, good coffee and cake. This informal group includes both regular worshipers and other parish residents. Thank you to all who keep the church looking cared for and clean from bats and building work. If you would like to help, contact Judith Ayers.

Prayer Gathering

A small group of congregation members meets every Tuesday morning at 9.30 for half an hour, to pray informally for the parish of South Hill and individuals and organisations connected with the parish who have a need for prayer or blessing. There is no particular format to this meeting. There is informal prayer, sometimes written prayers, sometimes silence, often laughter. Bible text is used alongside contemporary writings, depending on the promptings of the Holy Spirit.

The group is open to all members of our congregation and other Christians in the parish. Regular attendance is not a requirement. Anyone is welcome to drop in for all or part of the prayer session at any time. If anyone has a prayer request, please speak to or email Judith or Miranda, or leave your request in an envelope on the prayer table. Anonymity is fine if preferred, but no information about prayer requests is ever shared outside the group.

Refreshments

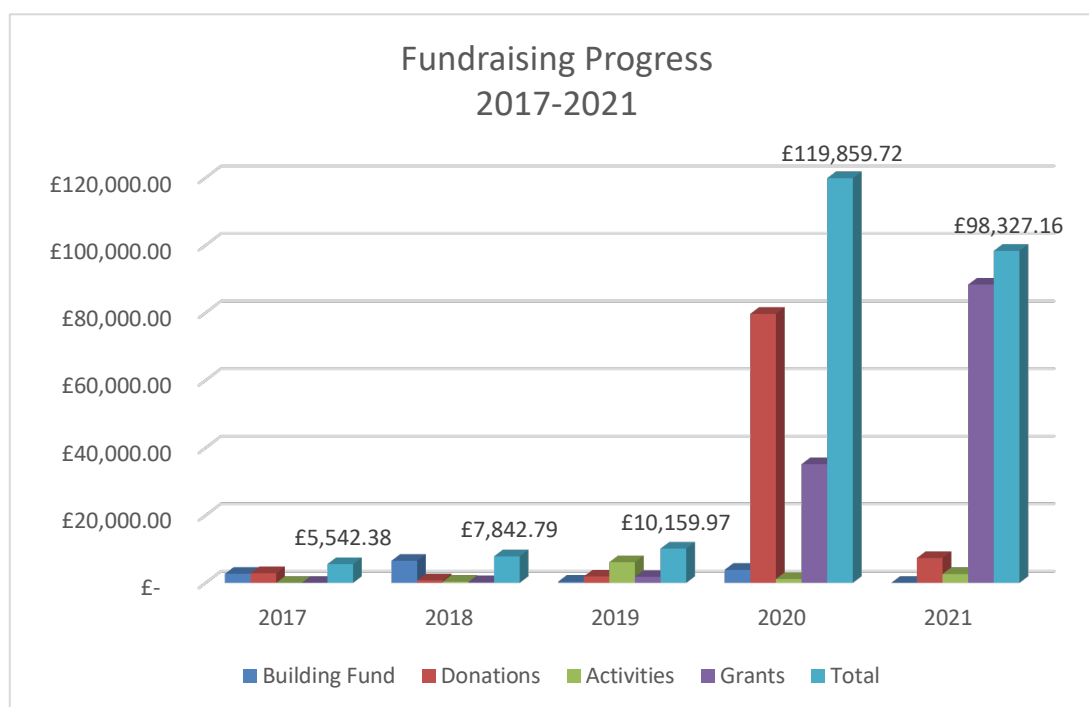
Following easing of the Covid restrictions we are now able to offer refreshments after the All Age service once again. This has always proved to be a very enjoyable time of extended fellowship and an important development in church life. It enables the congregation to socialise regularly and draws everyone together. It provides an opportunity for useful conversation to take place in a relaxed atmosphere.

Plans are moving ahead for a compact kitchen at the back of the church, which will make provision of refreshments much easier. Many thanks to Sue Tunnicliffe and helpers for getting this going again.

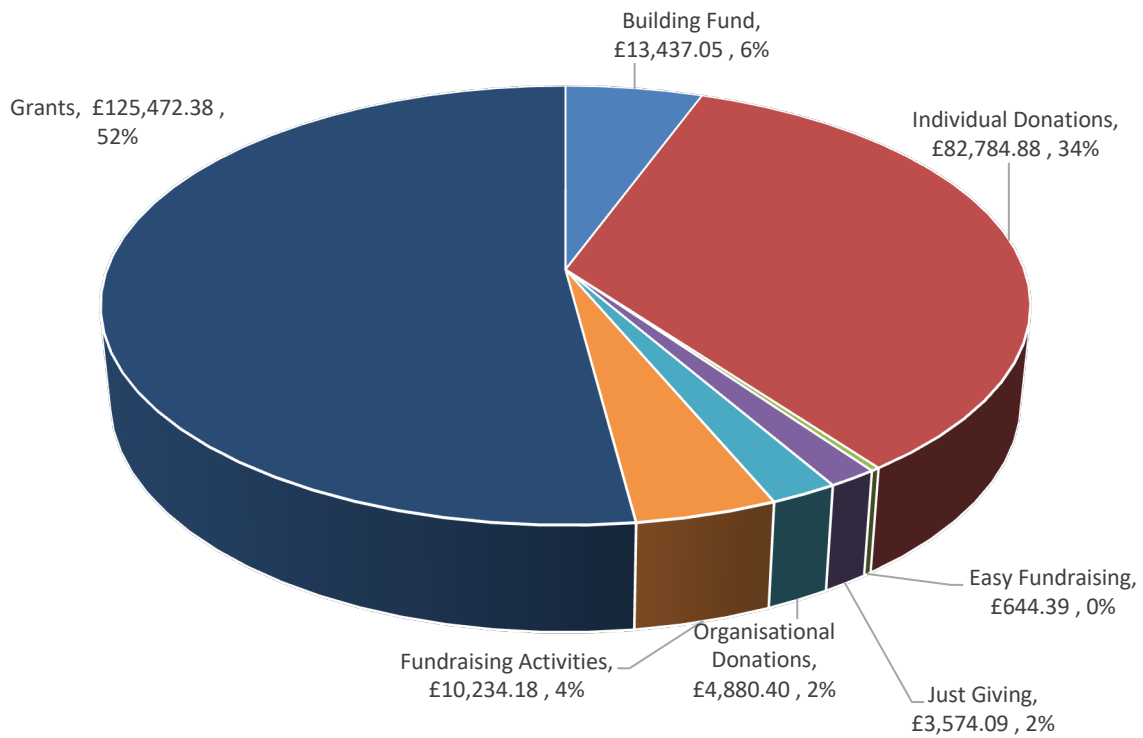
St Sampson's Unlocked Project

This is our project to repair and improve the church building and make it better fitted for worship and community use in the 21st century. Urgent repair and restoration work is being carried out to make the building warm and dry and a WC, a small kitchen facility and a small group meeting area will be provided. This will enable the building to be used for hospitality not just for congregation members but also for outreach events to the community and as a community resource for the parish. It will enable the church building to be used and appreciated by the whole community once again and ensure its sustainability in the future

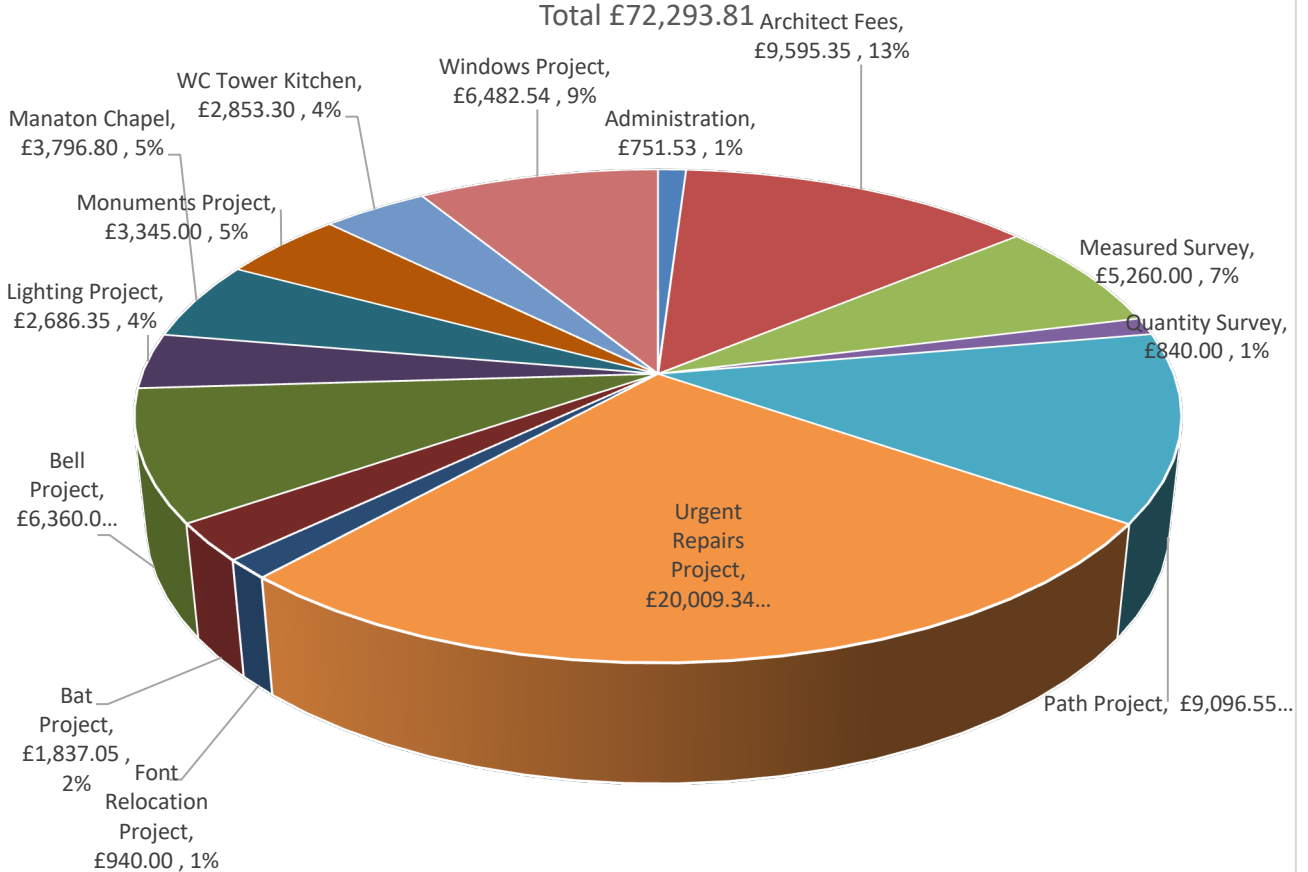
Our fundraising events were once again severely limited by covid restrictions but it didn't completely stop and we were also able to continue making grant applications to various funding bodies. In total we raised £98,327.16 from fundraising, grants, and donations. Many thanks to all those involved in fundraising and to our generous individual donors and supporters.



Fundraising by Source as of December 31, 2021 Total £212,900.64



Expenditures by Project as of December 31, 2021 Total £72,293.81



Bats - We knew that Pipistrelle bats visited the church but in early 2021 it was discovered that we also had a maternal roost of much rarer Natterer's bats. Following advice from ecologists we had to delay urgent roof and window work, due to start in May 2021, whilst we undertook bat surveys and applied to Natural England for a licence to enable work to go ahead with mitigation in place to protect the bats. This prompted the start of the South Hill Bat Project to raise funds to help with the cost of protecting the bats and keeping them safe whilst the necessary repairs to the church are carried out. Fundraising was very successful and enabled us to hold several bat related events, including a well attended talk by local expert, Tony Atkinson.



Hill Monument - In May the monument, situated in the Manaton Chapel, was dismantled by Mc Neilage Conservation and taken for repair and restoration. It will be put back when the damp affecting the wall behind it has been cured and prevented.

Windows - Funding for the repair and restoration (approx. £53,000) for all 13 windows has been secured with 13 grants and donations. The work started in October 2021, (delayed by the bat discoveries), hopefully to be

completed by December 2022. At the time of writing this, Dan Humphries of Dan Humphries Ltd., Somerset has completed the St Sampson's window in the Manaton Chapel & the two windows on the North side of the Chancel should be completed in early 2022. The stonework on every window has been restored by local heritage stonemasons, CF Piper and Sons. Research on the people commemorated in the windows brought to light some interesting information and descendants have been discovered from Australia and the USA, as well as the UK. We are very grateful for donations from some of these descendants.

Dan and his apprentice (his son) working on the St Sampson window



Roof - We secured a total of £35,096 from Historic England Emergency Heritage at Risk Fund, National Churches Trust, Wolfson Foundation & Cornish Historic Churches. This has enabled the urgent valley roof repairs to be completed. Further major work on the roof and ceiling will take place as soon as Faculty permission has been granted and funding is in place.

Bells - The bell dismantling work took place in November with much interest from the community. We are very grateful to Taylor's bell foundry for all their advice and to their bell hanger, Andrew, who carried out the work. He was ably assisted by a wonderful team of local volunteers co-ordinated by Chris Beckett. Many thanks to Chris and his team. The work could not have gone ahead without them.



Once the bells were down, we invited everyone to come and see them before they went off on the lorry to Loughborough.

The bells are now being stored at the foundry in Loughborough until funds are raised to re hang for static chiming. Now that the safety aspect of the bells has been addressed work can be progressed on the proposed WC in the base of the tower.



Manaton Chapel – Final plans have been drawn up and funding applications continue for our proposed improvements in the Manaton chapel.

Artist's impression of how the new space will look.

WC and Kitchen – Final plans have been drawn up and funding applications will soon be submitted.

Faculty Permissions – The major roof and ceiling work, Manaton Chapel alterations and WC/Kitchen installations all need Faculty permission from the Diocese of Truro. Following consultations on all the proposed work with Historic England and the Diocesan advisory committee, our architect, Amanda Le Page, will be submitting the Faculty Application in spring 2022.

A great deal of prayer and work has already gone into the St Sampson's Unlocked project, and we have been overwhelmed by the support received and money raised. As you can see, there is more to be done, and the PCC would value your ongoing prayers.

Wider Activities in the Parish and Community

The South Hill Connection (magazine and online version) and St Sampson's Unlocked Facebook page continue to be used to inform the community of church activities. St. Sampson's Church is also on Trip Advisor, Twitter and Instagram. The PCC is very grateful to Judith Ayers and Jane Newberry for work on this. The cluster website and "A Church Near You" website have all our details, which are updated regularly. A new cluster website has improved our communications.

Covid restrictions once again limited our charitable and other wider activities. Our Harvest service and auction raised money for Cornwall Air Ambulance and during Advent the congregation and community were encouraged to fill shoe boxes for Operation Christmas child.

JAMM (Just Another Manic Monday) parent/carer baby and toddler group run by our Cluster Families Lead, Amy Wheeler, was finally able to start again in the Autumn, running every Monday 9.30 - 11.30am in term time. It is held in the Parish Hall in Golberdon, but the families who attend come from a wide area. St Sampson's funds JAMM and provides volunteers when needed. In December church members paid a musical Christmas visit, with gifts for the children.

Individual church members are always encouraged to follow missional calling and are involved in the wider community and the cluster in a variety of ways, belonging to various parish and community organisations.

The PCC extends its thanks to all involved in these activities.

Church Wardens Fabric report presented to APCM May 2022

Care of Churches and Ecclesiastical Jurisdiction Measure 1991. Section 5 (1) b

Church Fabric, Fixtures and Fittings

The general condition of the building, fixtures and fittings has not changed since our report for the last APCM. Damp and draughts continue to affect the building, but we are pleased to report that no additional problems have been discovered. Yet again there were one or two small falls of plaster, but all these were in areas known to be loose and raised no new Health and Safety concerns.

The organ was covered in plastic sheeting from October onwards, to protect it during building works.

The St Sampson's Unlocked report details the all the work which has been carried out this year.

Twice yearly inspection and maintenance of roof slates, gutters and downpipes has been done by West Access.

Normal regular cleaning of the church has been difficult this year, first because of Covid restrictions and then because of building works. However, the wonderful "Chat 'n' Clean" volunteers did what they could when they were allowed, and we are very grateful to them and to all those church members who have assisted with cleaning and other maintenance tasks, both indoors and out, during the year.

Churchyard

As reported last year, the PCC is committed to maintaining the churchyard for wildlife and bio-diversity, as part of the Cornish Living Churchyards project. Most of the churchyard grass is therefore left uncut until the autumn when it is cut and the cuttings raked away. Close mowing will continue along the path, around the standing stone, the area for burial of ashes and the burials area currently in use.

Moss killing along the path and around the drainage channels on the outside of the church walls takes place as necessary for safety reasons and for drainage maintenance. We are again grateful to Peter Lawrance-Owen for carrying out this task and to Michael Brent for regular sweeping of the path, which helps to keep the moss away and reduce the need for chemical treatment.

Full details of the building and contents, Faculty permissions, and the Quinquennial and other inspection reports, are contained in the Church Property Register. This is available for inspection at any time. Just ask one of the Churchwardens.

David Brent & Miranda Lawrance-Owen,

Churchwardens

Electoral Roll Report

There were 33 names on the roll at the date of last year's APCM. one name was added during the year bringing the total to 34. The 2022 roll was open for revision for the prescribed period. No members requested removal of their names.

Nine members are not resident in the parish. Eight of the non-residents live within the Callington Cluster area.

Names may be added at any time during the year on request.

The list of names is displayed on the notice board for the prescribed period and a copy is available for inspection on application to the PCC.

Miranda Lawrance-Owen, Electoral Roll Officer 2021-2022.

The Doble Trust

The Doble Trust is money which comes from a fund originally set up in 1980 on the death of Mr Alfred George Doble, who left the income from the residue of his estate in trust for "religious purposes" in the parish of South Hill. The capital fund is held by Lloyds Bank and is not available to us. (Mr Doble was a manager of Lloyds in Callington). Income from the capital fund is received annually and forms the fund which we call the Doble Trust. The fund is held in a separate account in the name of the Rector & Churchwardens of South Hill. Under the terms of Mr Doble's will, the Trustees may use the accrued annual income for such 'religious purposes' in the parish as they may decide. The fund does not therefore form part of the assets of the PCC.

Money from the trust is available for use by the PCC or others on request, providing the purpose for which the money is requested falls within the definition of 'religious purposes in the parish of South Hill'. This can be anything which furthers the mission of the church in the parish including church maintenance and repairs. Payment is entirely at the discretion of the Rector and churchwardens.

Revd Joe Lannon, David Brent & Miranda, Lawrance-Owen, as Rector and Churchwardens, were the trustees responsible for administering the trust funds in 2021.

Trust fund income in the year to December 2021 was £2192. No requests were made to the trustees in the current accounting year to December 2021.

Balance at December 2020 £26,975
 Balance at December 2021 £29,167
 David Brent and Miranda Lawrance-Owen Churchwardens

**Dobel Trust Income Account for the Year Ended
 31 December 2021**

	31.12.21	31.12.20
Bank Balances 1.1.21	26975	26590
Payment to St Sampson Church South Hill	-	(2000)
Trust Income Received	2191	2380
Interest Received	1	5
	-----	-----
	2192	2385
Bank Balances 31.12.21	----- 29167 =====	----- 26975 =====

I have audited the Dobel Trust Account for the Year Ended 31 December 2021

Kingsley Mortimore Accountancy Services
 3 Trelissick Gardens
 Callington
 Cornwall
 PL17 7TH

1/k April 2022



Financial Review General Statement

Once again very many thanks to everyone for their support of St Sampson's, both financial and in the time they have given. With an increase in congregation members, planned giving and cash collections are stable and slightly increased, which is hugely encouraging as church running expenses will undoubtedly increase next year. We continued to pay our Mission and Ministry Fund (MMF) contribution in full and have met the

general running costs of the church. The tax recovered through gift aid continues to be a valuable source of income and church members are encouraged to sign up for this if they have not already done so (and they pay tax). Major fundraising has taken place throughout this year for the St Sampson's Unlocked Project. Through the hard work of Judith Ayers and Miranda Lawrance-Owen, with the help of the CRUX team and the support of the local community, a number of large grants and donations of money have been received towards the Project.

Our General fund **total Receipts** in 2021 were £11,180 our **payments** were £13,218.

Many thanks to Michael Manaton for keeping the accounts this year and to Kingsley Mortimore, our independent examiner.

A copy of the accounts is attached to this report.

Sue Tunnicliffe Finance Officer

Finance Officer's general notes in relation to the accounts

Note 1 The accounts have been prepared in a slightly different format from previous years to better itemise the income and expenditure from the St Sampson's Unlocked Project Fund and the PCC Building Fund. The Restricted Funds comprise the Building Fund, which can only be used for building and maintenance related work, and the St Sampson's Unlocked Fund, which can only be used for project related work and activity.

Note 2 Church running expenses include: Insurance: £2225 Electricity: as a result of a dispute when the church electricity supplier was switched in March 2021 there was an overpayment of £1800 but subsequently a refund of £2500 was received.

Note 3 Major repairs include: roof repairs, bell safety work and window restoration.

St Sampsons Church, South Hill

Statement of Financial Activities for the Year Ended 31st December 2021

	General (Unrestricted) Fund £	Restricted Fund £	Endowment Fund £	Total 2021 £	Total 2020 £
<u>Receipts</u>					
Voluntary Receipts:					
Planned Giving	5895	2298	-	8193	7396
Gift Aid Tax Recovered	-	-	-		2749
Cash Collections in Church	4172	-	-	4172	2476
VAT Recovered	104	1577	-	1681	1081
Gift Days & Sundry Donations	-	-	-	-	-
	<hr/> 10171	<hr/> 3875	<hr/> -	<hr/> 14046	<hr/> 13702
Activities for Generating Funds:					
Investment Income	-	13	-	13	12
Church Activities	829	-	-	829	235
Fundraising	-	7885	-	7885	78534
Grants	180	59700	-	59880	25122
Received from Doble Trust	-	-	-	-	2000
Transfer from General Fund	-	2600		2600	-
	<hr/> 11180	<hr/> 74073	<hr/> -	<hr/> 85253	<hr/> 119605
<u>Payments</u>					
Cost of Church Services	195	-	-	195	-
Parish Share	5000	-	-	5000	6479
Clergy & Staffing Costs	1585	-	-	1585	85
Church Running Expenses	2477	-	-	2477	6350
Mission Giving & Donations	165	-	-	165	136
Governance Costs (incl. Stationery & Admin)	96	-	-	96	-
Transfer to Building Account	2600	-	-	2600	-
Major Repairs	-	37071	-	37071	8107
St Sampsons Unlocked Costs	-	161	-	161	12273
Upkeep of Churchyard	1100	-	-	1100	1100
	<hr/> 13218	<hr/> 37232	<hr/> -	<hr/> 50450	<hr/> 34530
Surplus/(Deficit) of Receipts over Payments					
	(2038)	36841	-	34803	85075
Cash at Bank at 1 Jan 2021	3995	101179	-	105174	20099
Cash at Bank at 31 Dec 2021	<hr/> 1957	<hr/> 138020	<hr/> -	<hr/> 139977	<hr/> 105174

St Sampsons Church, South Hill
Financial Statements for the Year ended 31st December, 2021

Restricted Funds Receipts & Payments Account

	<u>Building</u>	<u>Unlocked</u>	<u>2021</u>	<u>2020</u>
	<u>Fund</u>	<u>Fund</u>	<u>Total</u>	<u>Total</u>
	£	£	£	£
RECEIPTS				
Voluntary Receipts				
Planned Giving	-	2298	2298	540
VAT recovered	-	1577	1577	1081
Receipts from Activities for Generating Funds				
Fundraising	-	7885	7885	78534
Receipts from Grants				
Grants Received	-	59700	59700	25122
Receipts from Investments				
Interest Received	1	12	13	12
Transfer from General Fund	<u>2600</u>	<u>-</u>	<u>2600</u>	<u>-</u>
Total Receipts	<u><u>2601</u></u>	<u><u>74172</u></u>	<u><u>74073</u></u>	<u><u>105289</u></u>
PAYMENTS				
Repairs	-	37071	37071	5870
St Sampsons Unlocked Costs	<u>-</u>	<u>161</u>	<u>161</u>	<u>1227</u>
Total Payments	<u><u>-</u></u>	<u><u>37232</u></u>	<u><u>37232</u></u>	<u><u>18143</u></u>
Surplus/(Deficit) of Receipts over Payments	<u><u>2601</u></u>	<u><u>34240</u></u>	<u><u>36841</u></u>	<u><u>87146</u></u>
Transfer to General Fund				
Bank Balances at 1st January, 2021	<u><u>3523</u></u>	<u><u>97656</u></u>	<u><u>101179</u></u>	<u><u>14033</u></u>
Bank Balances at 31st December, 2021	<u><u>6124</u></u>	<u><u>131896</u></u>	<u><u>138020</u></u>	<u><u>101179</u></u>

St Sampsons Church, South Hill

Statement of Assets & Liabilities at 31st December, 2021

Bank & Investment Balances

	<u>Type of Fund</u>	<u>Bank</u>	<u>Total</u>	<u>2020</u>
		<u>Accounts</u>	<u>£</u>	<u>£</u>
General Fund	Unrestricted	1957	1957	3995
Building Fund	Restricted	6124	6124	3523
St Sampsons Unlocked Fund	Restricted	131896	131896	97656
		<u>139977</u>	<u>139977</u>	<u>105174</u>

Notes:-

1. The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis.
2. The following Assets are recognised but not necessarily valued in the Statement of Assets and Liabilities: Movable Church Furnishings held by the Church Warden on special trust for the PCC and which require a faculty for disposal.
3. The expenses paid to Clergy may include a small immaterial proportion which relates to their function as PCC members. No other payments were made to PCC members.

Approved by the Parochial Church Council on

15.03.2022

and signed on its behalf by

J. Ayers.
PCC. secretary

Independent Examiner's Report
To the members/trustees of St Sampsons Church, South Hill

I report on the accounts for the year ended 31st December, 2021 which are set out on pages 1 to 3.

Respective Responsibilities of the Trustees and Independent Examiner

The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the Accounts.

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention:

- 1) Which give me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with s. 130 of the 2011 Act; or
 - to prepare accounts which accord with these accounting records have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kingsley Mortimore Accounting Services,
 3 Trelissick Gardens,
 Liskeard Road,
 Callington
 Cornwall.
 PL17 7TH

Dated:

14 April 2022 