St. Andrew's Church, Ipplepen Annual Report 2018 – 2019



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1 Rector's Report

I have now been in post for six months and Claire and I would like to take this opportunity to say a huge thank you to all those who have made our family so welcome. Too many specific things to mention, but as you read this you might bring to mind a moment in our arrival that has been important for you and give thanks to God for this.

New starts are however not without endings. As TS Eliot puts it in his poem Little Gidding,

"What we call the beginning is often the end And to make an end is to make a beginning."

This has obviously been true for us as we have left one chapter and started a new one with you. It is also true for us all.

A piece of scripture that helps me think about this process is Luke 5:36-38:

"36 He told them this parable: "No one tears a piece out of a new garment to patch an old one. Otherwise, they will have torn the new garment, and the patch from the new will not match the old. 37 And no one pours new wine into old wineskins. Otherwise, the new wine will burst the skins; the wine will run out and the wineskins will be ruined. 38 No, new wine must be poured into new wineskins."

The challenge that we are facing, alongside Church communities throughout the land, is how do we respond to the new things that God is doing alongside contemporary patterns of work, family and social life. As we meet these challenges and opportunities we will inevitably experience the dynamic described in these verses from Luke.

In all of this we follow the call of the Good Shepherd who leads, guides and protects us. This exploration will cause us to rediscover and refresh the glorious, ancient traditions of the Church. Back to TS Eliot:

"With the drawing of this Love and the voice of this Calling We shall not cease from exploration

And the end of all our exploring

Will be to arrive where we started

And know the place for the first time."

At the heart of all of this is the extraordinary love of God that we will celebrate at Easter. It is Jesus that we are following on this journey, the one who washed feet, carried a cross, was crucified, placed in a tomb and rose again.

Some final words from Little Gidding:

"A condition of complete simplicity (Costing not less than everything) And all shall be well and All manner of thing shall be well..."

I very much look forward to sharing the journey with you, learning together and supporting one another in the path ahead. Our annual reports and associated meetings give us a wonderful snapshot of where the Beacon Parishes Mission Community currently is and I commend them to you.

Andrew Down

2 Churchwardens' Report

Ten days after the APCM in 2018, we celebrated the 700th Anniversary of the re-dedication of the Altar by The Right Reverend Robert Atwell, Bishop of Exeter on May 3rd. This day was the highlight of several events that were held before and after the great day. Many people were involved in planning these events and providing the hospitality which accompanied them. We thank the Ipplepen Garden Club who invited Ali Marshal, Head Gardener at Torre Abbey, who gave a very informative talk about Medieval plants and their uses. No doubt the monks who lived in the Priory at the time when Bishop Walter de Stapeldon visited and dedicated the altar in the Priory Church in 1318, had a garden where herbs and other plants were grown for medicinal purposes.

On April 28th we were very pleased to hear a fascinating lecture about Walter de Stapeldon by Dr. John Maddicott, Emeritus Fellow of Exeter College, Oxford. On May 5th we had a 700th Anniversary Fayre in the Village Hall and the church tower was opened to visitors.

On Tuesday 28th of August we received the the Right Reverend Nicholas McKinnel, Bishop of Plymouth, who presided over the Installation of our new Rector for the Beacon Mission Community, the Reverend Andrew Down. It is wonderful to have Andrew, his wife Claire and their children Charlotte and Joseph with us here in Ipplepen. It was a feat to be able to sit about three hundred people in St. Andrew's Church for this service. After the Induction, our guests were invited to share in food provided by our Hospitality Team and the members of the other three churches in the School Hall. We were very grateful to Mrs. Lacey, Headteacher of Ipplepen Primary School in allowing us to use the hall.

During the Vacancy and afterwards, we continue to be very grateful for the work that John Tuckett and Stephen Bryant do on the church building both externally and internally. In July and August Woodbury Stone worked on repairing the limestone tracery of five windows on the north side of the church. On October 6th we had our annual Gift Day and Autumn Fayre in the Church.

The money raised from the Gift Day, the two grants from Alistair Dewhurst's District and County Councillor funds and a generous contribution from the Ipplepen Community Fund, enabled us to be able to pay for the repair of the clock. After much time was spent by Charles Quartley in organising for the clock to be taken away and filling in the paper work for permission from the Diocese to have the repair done, the clock was taken away finally for repair on October 22nd 2018 and put back in its clean well lit surroundings on the 28th February 2019. We would like to thank the bell ringers who undertook the cleaning of the clock tower while the clock was away.

In October the Ipplepen Family History Group brought back their First World War display and decorated the War Memorial with hand knitted poppies created by Mary Quick. It was a most fitting tribute for the Remembrance Day Service as it was held on Sunday 11th November which is the same date as Armistice Day.

At the end of November the church was used for the annual Lantern Procession and our Hospitality team provided mulled wine/squash and mince pies. The Christmas tree was delivered on December 13th and our team of Flower arrangers decorated the church beautifully for the Christmas Season. The Chandelier was lit for the Carol Service, the Crib Service and the 9.00pm Christmas Eve Service.

Geraldine Dennis and Madeleine Fedrick

3 Administration

3.1 Secretary's Report

Since our last APCM we have had 4 PCC meetings which include Standing Committee meetings 2 weeks prior to PCC meetings. Standing Committee consists of Rector (or Lay Chair) Secretary and Wardens or assistant Wardens if lay chair taking the meeting.

We have also had extra meetings to discuss the application for a faculty for the repair of the clock and the provision of an Administrator to help the Rector.

A joint Mission Community meeting has been held with Hannah Dunn the Diocesan Lay Representative to discuss 'Setting God's people free'. This is the Church of England's Renewal and Reform programme

aimed at helping us become a growing church for all people and for all places. The Diocese wanted us to consider that, apart from the 110 hours per week when we are not in church or sleeping, what do we do with our lives.

Since August we have been lucky enough to have our new Rector - Rev. Andrew Down - and we welcome him with open arms and must do all we can to support him and his wife and family.

My thanks as usual go to the wardens, assistant wardens and all PCC members for their patience and support.

Vanessa Bevan

3.2 PCC Financial Report

The accounts for the year ended 31 December 2018 were approved by the PCC on 17 March 2019, having been independently reviewed by Malcolm Dando. The accounts are in section 7 below.

GENERAL FUND

There was deficit from ordinary activities of £1,912 as opposed to a surplus in 2017 of £2,150 and overall a deficit of £7,375 compared to a deficit in 2017 of £10,098.

The reasons for the ordinary deficit are that both planned and voluntary giving was reduced, no doubt partly explained by the absence of a full time Rector for much of the period. Income from social and fundraising events was also significantly lower.

As far as General Fund expenditure was concerned, our contribution to the Common Fund increased by nearly £4k. There were two items of extraordinary expenditure, being £4.5k on a new lawnmower, and £963 costs relating to the recruitment of the new Rector.

The General Fund Bank Account finished the year with a balance of £9,363, of which £2,141 relates to Restricted Funds. The General Deposit Account had a balance of £29,140.

In line with the investment market generally, The General Investments did not perform so well in the year with their market value reduced by £1,555 to a total value of £106,684. However, this is after very high growth in 2017.

FABRIC FUND

The Fabric Fund shows a deficit of £6,031, but this is after significant expenditure on refurbishing the windows, the Church Clock and various electrical work. Expenditure was partly offset by a 50% contribution form The Church Estate Charity towards the windows and Grants and Gift Day collections towards the clock repairs.

The balances at the year end showed £5,929 on the main account and £13,109 in the Deposit Account. The investments decreased by £551 to a market value of £31,188.

SUMMARY

2018 was a period of high, but necessary expenditure on the Church fabric and it was only right that much of the fund raising activity, in particular Gift Day, was focused on the Fabric Fund.

However, it is now the area of General Income and Expenditure that requires attention in the coming months and years. Most of the Church costs, in particular the contribution to the Common Fund, are beyond our control. We therefore need to focus on what we can control, i.e. increasing income through Regular & Voluntary Giving and Events. A working group is already being formed to look at the options.

In the meantime, we have significant reserves to give us time to make the necessary plans for the future.

Phill Harvey, Treasurer

3.3 Electoral Roll

This year was the one year in six in which the electoral roll has to be recreated from scratch, with parishioners having to reapply if they wish to stay on the list.

Of the 89 members on the 2018 roll, 70 reapplied. Sadly, many of those who did not had either died or moved away from the area.

However, we were very happy to welcome 14 new members to the roll, the biggest influx of new members for some time. This means that the total now stands at 84 people who have committed to being members of our church.

Liz Lamport

4 The buildings

4.1 Fabric

In September our church architect, Mr. Palmer, carried out the Quinquennial Inspection of St Andrew's.

His report says that: "The church is generally in good structural condition, with little structural movement evident. It is very well maintained with repairs and renewals dealt with as reported and as and when they arise".

Mr. Palmer also inspected the church log book, which is kept up to date by the wardens, and commented on the accuracy and detail with which they maintain this important record of works to the fabric.

During the year the main item he noted has been the repair of the stonework and tracery of windows on the north side of the church.

Similar repairs to the other windows will continue in 2019.

The clock was removed for a complete overhaul, with help from the bellringers.

We are grateful to Mr. John Tuckett and his working party for carrying out many small repairs to the church on a regular basis, and for maintaining the rainwater systems, roofs and gutters.

Stephen Bryant

4.2 Bells, tower and ringers

We have had yet another busy year, ringing for every Sunday morning service, the maypole dancer's parade on Flower Show day, the Lantern procession in November, the carol service in the square, and five weddings. We also rang at Denbury to celebrate the wedding of Peter Ashman's son, Tim.

On Saturday May 5th we rang for the 700th Anniversary Fayre, and afterwards we conducted tours of the tower, where visitors saw the bells and enjoyed wonderful views of the village and surrounding countryside from the top of the Tower.

On April 12th we joined the choir and friends at the Wellington Inn for our annual dinner, after which we were entertained by Jo's suggestion of making up limericks, and very much enjoyed the laughter when they were read out.

After what seemed a very long time without a rector, we eventually, on August 28th, rang to welcome Andrew and his family to Ipplepen at his induction.

At the end of October, as part of the clock repair and overhaul project, a working party of ringers helped Tom Allen of Quay Scaffolding erect safety rails around the trap doors in the ringing and clock chambers. We then assisted the clock makers to lower the disassembled clock down to ground level.

We rang the bells half muffled for the remembrance service on November 11th and afterwards for the procession to the War Memorial. In the evening, as this year was the one hundredth anniversary of the First World War Armistice, we rang at 7.05pm along with over 1000 towers throughout the country with a peal of 100 Devon call changes.

The new bell ropes which I ordered last year have been in use for about eight months. They are not affected by the weather as much as the old hemp ropes (which varied in length depending if it was dry or wet) and there seems to be less rope noise when ringing.

Colin Clark

4.3 Churchyard

The committee met informally at monthly Working Parties. During the year all headstones have been checked for safety and mounds levelled where possible.

The churchyard is nearly full and, apart from reserved grave spaces, room for future burials is very limited. During 2019 we will fence off part of the extension and lay out this new area for consecration.

We have purchased a new industrial mower and we are grateful to John Lynch, who has maintained the churchyard to a high standard, and to the band of volunteers who have again helped cut the grass, and trim the laurel hedge. The working party also removed fallen debris from the trees each month, kept the gravelled area at the rear of the hall free from weeds and carried out repairs to the walls.

During the year an enthusiastic group of children from Ipplepen School once again worked hard in the churchyard removing weeds from the paths and stripping ivy from graves and trees. It was again a most enjoyable and happy event and much useful work was done. We are grateful to them and their teachers.

Stephen Bryant

4.4 Church hall

We are lucky in this parish to have a beautiful old Church Hall, which is kept in a good state of repair, and I feel that with its internal décor it is a most welcoming place for all parishioners and visitors to use, and truly in keeping with the friendliness that we all want to afford right throughout St. Andrew's.

As in past years we have our regular hirers for fitness activities and yoga and pilates.

1st Ipplepen Brownies and Unity in Sound (our Community choir) have weekly sessions at the hall and of course we hold all our own Church meetings, Luncheon Club and Messy Church there too. Family gatherings for christening and birthday parties and funeral receptions all add to the bookings each year.

Sadly, we have recently lost a regular Wednesday afternoon pilates class, but Paul Rosati who ran these classes had the opportunity to expand by taking on classes at Torquay, and so on behalf of us all I would like to wish him every success, and record our thanks to him for all the years of support he had given to the hall.

To conclude, as always, I would like to thank all the hirers of the hall throughout the year, and for the support of Geraldine and Churchwardens to whom I report all the bookings each week. Special thanks to Jane who is currently holding the diary for me whilst I am on holiday!, and to her and Madeline who throughout the winter have been setting the appropriate heating each week to keep my hirers warm and comfortable. Thanks to Phill our Church Treasurer to whom I pay all the monies collected by me each month – and let's hope that next year will be as successful as the one just gone.

Shirley Northwood

5 Our Policies in Action

5.1 Health and Safety

All the safety checks and certificates on the chandelier winch and fire extinguishers are all up to date. We continually check for any hazards in the church, churchyard, and hall, and make every reasonable effort to keep everyone safe. It is something we do every time there is a service or event taking place, and also during week days when visiting the church. The training for how to use the fire extinguishers is in hand and waiting for details and dates from various firms. This will be a very useful exercise.

Geraldine Dennis

5.2 Promoting a Safer Church Safeguarding

The Safeguarding Policy has been updated using the Diocesan toolkit and resources pack. This was presented to a joint PCC meeting on 28th January 2019 and sent to the Diocesan Safeguarding team for comment.

We are working towards ensuring that our practice reflects the principles of the policy and that we can demonstrate that we show compassion and vigilance in the management of risk to children, young people and vulnerable adults.

Reverend Andrew Down met with Carol Robinson, Safeguarding Officer and Ann Holroyd, local Advocate in December. It was decided that the process of obtaining and renewing DBS (Disclosure and Barring Service) checks should become, in future, a task for an administrator.

We continue to participate in Diocesan training events to ensure that we fully understand the changing risks in society and to identify our role in keeping people in our Beacon Mission Community safe.

All PCC members are required to do training in safeguarding. Currently additional training has included the Guidance on Safer Recruitment.

A seminar arranged by the Diocese on Domestic Abuse in March at Buckfast Abbey was attended by a PCC representative. Subsequently a report was written for the Beacon. The wide distribution of the Beacon keeps the Safeguarding issues on all our minds and encourages active development of our policy in practice.

Ann Holroyd

5.3 Pastoral Care Team

Winnie Bryant has done a sterling job this year contacting those parishioners who have been absent from church or who she knows need a bit of extra support and our visiting team have been on hand to help.

If you are concerned about the wellbeing of anyone in the congregation and you think they would like a visit or telephone call please do let Winnie or myself know.

We hope to have a meeting soon with the Rector to talk about the way forward.

Vanessa Bevan

5.4 Baptism Team

The sacraments are about nothing less than salvation. That is their point and purpose. We see this most clearly with baptism, which is the first and foundational sacrament. The Christian faith goes further: not only is baptism about salvation, but salvation is about baptism: 'no one can enter the kingdom of God,' Christ said, 'without being born of water and Spirit' (John 3.5).

Baptism appears to be the cosiest of sacraments, involving pink-cheeked babies and a welcome into the family of the Church. Alongside this, we are aware that baptism is also magnificent and terrible. We should put it no less forcefully than this: if baptism is about life then it is also about death. Baptism is the most extreme of remedies, since it kills us. In baptism we share in the death of Christ and in his resurrection. If this seems hyperbolic, consider how central it is for Paul that we die with Christ, and when he says so, baptism is often close at hand. Salvation is rescue from a shipwreck, but the paradox is that baptism saves us by drowning. Baptism by full immersion points most closely to this, and our more common rite of pouring water points to this. Submersion is like plunging into the death of Christ, and early baptismal pools have something of the shape of a tomb.

Whilst the canons of the Church of England forbid any minister from obstructing the baptism of an infant, a priest can insist on a reasonable programme of preparation for the family before baptizing a child, which might be all the more important if the family are not regular churchgoers. However, this cannot be used as an obstacle to baptism.

Programmes of preparation have been important since the earliest days of the Church. A child that is baptized a Christian should be raised a Christian, and that means bringing them to church. We have to trust parents over this, and honour their sense that, with baptism, they are doing the right thing by their child. One hopes to succeed in building a bridge between a family and the Church.

Those of us involved must pitch a message and instruction that is appropriate to the parents we see. There is no rush. Except in exceptional cases, baptism is within the communion service with the baptism

party limited to forty. This enables the members of the congregation to have our own space both to welcome the newly baptised and their family whilst at the same time to reflect on our own baptismal promises.

There have been nine baptisms since January 2018.

The mission community team consists of Jo Innes Lumsden, Ann Holroyd and Michael Price from Ipplepen and Fran Howells from Denbury under the guidance of Revd. Andrew. We depend on your continuing prayer in our efforts. We would warmly welcome anyone wishing to join us.

Michael Price

5.5 Hospitality

We have had another busy year with events at which we provided hospitality.

At the end of April, together with the Methodist church we held a café-style church with continental breakfast.

Leading up to the 700th celebrations we provided wine and nibbles for the talk by Dr. Maddicott, then early in May we had our wonderful 700th Anniversary celebrations, when we held a buffet following the evening service, followed on the Saturday by cream teas at the May Fair. Later in May we held a Christian Aid lunch after the joint service with our Methodist friends at St. Andrew's.

We have provided coffee and biscuits at various events during the year, including Gift Day and Coffee at Christmas, arranged by the fund-raising team. We also catered for a funeral, which we are always willing to do.

We catered for a buffet, together with the other churches in the Mission Community, for Andrew's Induction on August 28th which was a wonderful occasion, and later held a coffee morning for Andrew and his family to meet St. Andrew's congregation.

There were two lunches, for Harvest and St. Andrew's Day, then mulled wine and mince pies for the Lantern Procession and Carol service and refreshments for the Crib service.

I would like to express my gratitude to all the members of the Hospitality team for all the help they have given, and for contributions of cakes and puddings etc.

I would also like to thank those people who provide refreshments after church, which is much appreciated as part of our fellowship with other members of our congregation.

Hospitality is concerned first and foremost with offering friendship and not with making a profit for the church. However we are holding a meeting shortly with the Fund-raising group to discuss ideas for raising money, which our church needs as our contribution to the Common Fund rises each year.

Hospitality is not a formal committee. We are always in need of more help, and if you feel able to contribute in any way we shall be very grateful.

Jane Outhwaite

5.6 Fund Raising

May was a month of celebrations so we hired the village hall for a May Fayre. It was a perfect day and a great success, raising £1,210.

The church tower was open so many people were able to climb it and admire the view and afterwards enjoy some refreshments sitting outside in the sun.

The stalls were laden with crafts, plants, cakes and preserves. After weeks of preparation and a lot of help it was all worthwhile.

A smaller celebration happened in May when the Hospitality and Fund Raising teams celebrated Fiona Muddeman's very special birthday in my garden with a lunch and birthday cake. Thank you Fiona for all your willing help.

Gift Day in September became a Harvest coffee morning with stalls in church once again laden with donations. We raised £103.

The first Saturday in December was coffee at Christmas in church. It was Working Party so they were able to carry tables for us from the hall. Thanks to Stephen Bryant and his team and to Edward Ellis for placing posters in the Beacon churches. It pays to advertise! Over the year we raised £1,600.

Thank you to all who have supported these events.

Marilyn Ellis

6 Reaching Out

6.1 Messy Church

Messy Church has had a good year. We meet every other month, six times a year. Generally in St. Andrew's Church Hall with an outdoor meeting in the summer. Each meeting starts with 70 mins of Crafts - all sorts - the messy and 'foody' ones are usually the most popular! Then over to the church for our Celebration and back to the hall for our meal together.

Our theme for each meeting is usually based on the church calendar e.g. Christmas, Mothering Sunday, etc.; but you may have noticed our rather spectacular 'coat of many colours' after we discovered Joseph, an Old Testament Hero!

We have a great team of volunteers, many thanks to all. Claire Down has recently joined us and it's great to have the young from the Rectory too. We are always in need of more help, especially with the cooking. If you feel you could help, please get in touch.

Tessa Amies and Linda Simmonds

6.2 The Beacon Magazine

The Beacon is the magazine for the Mission Community of Ipplepen with Torbryan, Denbury and Broadhempston and Woodland. It continues to be produced bimonthly at no cost to the Mission Community thanks to an anonymous donor.

It is also available on line at the Mission Community website www.missioncommunity.org.uk. The Christmas edition saw an increase in circulation as there were an extra 250 copies distributed to those attending Carol Services, School Christmas events and the Christmas coffee morning. Congregation members responded magnificently to the request to deliver to nearby neighbours and friends. The edition ran to 30 pages.

Charles Quartley continues to lay out the magazine with great flare and increasing expertise and to oversee the production. The editor is always grateful to all those who have contributed during the last year with particular thanks to Marilyn Clark who acts as the "reporter" for the events at St. Andrew's.

Michael Price

6.3 Deanery Synod

Lay Chair: Hilary Howell There were 3 meetings:-

13th June: presentation by Debbie Shotton – Community Fund raising officer from Rowcroft Hospice

10th October: Presentation by Giles Frampton – from the Diocesan Board of Finance on the Deanery Consultation paper (dated Aug 2018) on the Common Fund.

27th Feb: report of General Synod by the Archdeacon of Totnes, Ven. Douglas Dettmer

The format of the evening meeting is to open with Welcome and prayers; in the October our own Rector Rev. Andrew Down was welcomed.

Deanery synod has had its first year of having a guest speaker or presentation to start the first half of the meeting and is proving to be a successful addition to the Agenda. Other key points are:

- 1) as proposed last year, each parish was thanked for their % payment contribution to the Deanery Account and funds stand at a balance of £1,600.
- 2) Safeguarding is still high on the Agenda to be considered with PCC's and updated at every parish.

- 3) Health & Safety reports to be submitted with PCC's
- 4) Topics to be covered.

Setting God's people free.

Children and young people growing in faith.

Good news stories; from Parishes.

Meetings close with Compline or The Lord's Prayer & Grace.

Susan Hird

6.4 Ipplepen Primary School

The school motto is 'Thinking, Caring, Learning and Sharing'. We hope that this is reflected in the actions of the school. It certainly is the reason that the school takes such an integral part in community and church life.

The school year began with the school hall being used to welcome Reverend Andrew Down and his family. Some members of the school community were at the initial service to welcome him and his family.

Since arriving in his new position the Reverend has been working with us here at school and he has planned assemblies for all our children.

All the children, staff and a large proportion of the parents have visited the church to celebrate many events over this year. All of these services and celebrations have been very well attended and we will continue with the same cycle into next year, if we are allowed.

In the Autumn term, we held a celebration for harvest and the children and their families collected a large amount of foods which added to the church donation for HITS.

We also held a very enjoyable service to celebrate Christmas, led by our present Year 6 who supported and encouraged the Foundation stage. These 2 year groups retold the birth of Jesus through actions, songs and readings.

Our Eco Councillors again attended the Remembrance Service and were part of the uniformed parade and laid a wreath to remember the fallen. We collected shoe boxes for charity and representatives from school attended this church service.

Ipplepen is a village community school and I believe it is very important that the school is central in the community, therefore we have been busy continuing to develop links. Since last year we have been involved with the following: we send 4 children to help serve at the Church Community lunch each month. In addition to this we have sent the choir to sing at Christmas and they will return later in the school year. We have supported the local lantern parade, each class made their own large lantern and many of our children accompanied by their parents carried them in the parade.

As a school we have taken part in an Arts/ History week in association with the Ipplepen History Society.

If there are links which I have not begun to access please let me know. I strive to continue to develop strong community links and look forward to meeting you at village events.

Our Year 6 children went to Buckfast Abbey to take part in an United School Federation Christmas advent event.

At the end of the summer term Year 6 will again be involved with the community award and will be cleaning the church and clearing the grounds.

At school we always welcome visitors and would love to have members of the church come in to hear readers or read their favourite story.

Amanda Lacey

6.5 Food for Thought Lunch Club

This year has seen an enormous change FFTLC. Seona Wilson, who had the original idea for the project and got it started some 12 years ago decided to step down from its organisation. Seona co-ordinated the volunteers, allocated the guests who needed transport to their drivers, welcomed all the guests and organised the speakers each month. In September, she handed this role over to Rose Chamberlain and Maria Alsop. We can confirm that all she did, on her own for so many years was no mean feat!

This work was much appreciated by guests and volunteers as they were able to present a surprised and speechless Seona with a generous gift.

Over the years FFTLC built up to 35 or more guests each month. Latterly, the numbers have reduced below 30. We have lost some of very senior guests and others have become too frail to attend. During the winter months various infections/illnesses reduced our number on one occasion to 20.

At the moment, we rely on our Ministers and Pastoral Visitors to identify new guests (folk isolated on their own, those who have lost their partner etc.). We also liaise with Sharing Care. Volunteers are also identifying folk in the various groups that they have contact with.

A gradual increase in numbers is manageable, but it would be difficult to cope with a sudden influx from a general advertisement across the village for example, via the Magazine. We need to keep this matter under close review.

There has been a suggestion from a general meeting of volunteers that we run three catering teams. At the moment, we do not have a leader for the third team and not enough volunteers to split evenly between three. (We could allocate sufficient volunteers if some were happy to help 2 months out of 3 rather than alternate months.)

On a positive note, we are delighted that we have additional waiting staff from Ipplepen Primary School. Four different children from year 6 come each month during term time to help serve the meals and chat to our guests. This arrangement seems to be enjoyed by old and young alike.

Maria Alsop and Rose Chamberlain

7 Appendix – Accounts

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| | | | | ,,,,,, | | 37,274 | , | | 38,858 |
| | | | | | | | | | |
| | Voluntary Giving | | | | | | | | |
| Collec | | | | 7,392 | | | 6,395 | | |
| | tions - restricted funds h wall box | | | 680 107 | | | 1,124 194 | | |
| | I & fund-raising events: | | | 1,395 | | | 2,485 | | |
| | candle stand | | | 181 | | | 386 | | |
| | y donations | | | 1,498 | | | 2,339 | | |
| | | | | | | | | | |
| | | | | | | 11,253 | | | 12,923 |
| 04 | Ourline medical control | | | | | | | | |
| | Payable to P C C | | | 0.020 | | | 0.400 | | |
| | payable to P C C nds and interest on investn | nents | | 8,939 3,743 | | | 8,422 3,852 | | |
| | eceivable | ICITICS | | 107 | | | 107 | | |
| Sundr | | | | 970 | | | 165 | | |
| | | | | | | | | | |
| | | | | | | 13,759 | | | 12,546 |
| _ | | | | | | | | | |
| | ordinary Income | | | | | | 4 000 | | |
| | ies in wills cted donations - flowers | | | 0 | | | 1,000 | | |
| | s received | | | 0 | | | 3,572 | | |
| | of piano | | | 0 | | | 200 | | |
| | | | | | | 0 | | | 4,772 |
| | | | | | | | | | |
| | | | | | | | | | |
| TOTA | L RECEIPTS FOR THE YE | AR | | | | 62,286 | | | 69,099 |
| | | | | | | | | | |
| | | | | | | | | | |
| TOTA | L PAYMENTS FOR THE Y | ΈAR | | | | (69,661) | | | (79,197 |
| | | | | | | (00,001) | | | (10,101 |
| | | | | | | | | | |
| | | | | | | | | | |
| SURP | LUS/(DEFICIT) FOR THE | YEAR | | | | (7,375) | | | (10,098 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Extrac | ordinary income: | | | | | | | | |
| | Grants etc | | | | | 0 | | | 4,772 |
| | Net non-recurring fund-rais | sing income: | | | | | | | |
| | | | | | | | | | |
| | Pr Pr | | | | | | | | |
| ∟xtrac | ordinary expenditure: Purchase of new photocop | nior | | | | 0 | | | |
| | Recruitment Costs for new | | | | | (963) | | | 0 |
| | 700th Anniversary | , MOOIOI | | | | (963) | | | 0 |
| New L | awn Mower | | | | | (4,500) | | | (504 |
| New C | | | | | | | | | (683 |
| New E | Boiler | | | | | | | | (15,833 |
| | | | | | | | | | |
| Surpl | us/(deficit) from extraord | inary activit | ies & event | S | | (5,463) | | | (12,248 |
| C | uol/dofioit\ frama andina and | 0.0411-141 | | | | (4.040) | | | 0.450 |
| ourpi | us/(deficit) from ordinary | activities | | | | (1,912) | | | 2,150 |
| | | | | | | | | - | |
| | | | | | | | | | |

| Upkeep of services Flowers Votive candle stand Churchyard expenses including verger's honoraria Sexton's honorarium Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 3,654 1,135 3,654 1,345 758 0 1,668 0 525 174 0 0 1,619 | 8 £ 1,135 9,743 | 2,409 2,409 3,035 1,370 289 0 1,944 0 933 174 0 0 2,014 | 2,409 9,759 |
|--|---|-----------------|---|----------------|
| General Fund Receipts and Payments Account PAYMENTS The Ministry General ministry expenses including Rector's expenses Heating, lighting and cleaning Upkeep of services Flowers Votive candle stand Churchyard expenses including verger's honoraria Sexton's honorarium Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities Payments to missions and charities Payments to restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 2018 £ 1,135 3,654 1,345 758 0 1,668 0 525 174 0 | 1,135 | 2,409 2,409 3,035 1,370 289 0 1,944 0 933 174 0 0 0 | 2,409 |
| PAYMENTS The Ministry General ministry expenses including Rector's expenses The Church and Services Heating, lighting and cleaning Upkeep of services Flowers Votive candle stand Churchyard expenses including verger's honoraria Sexton's honorarium Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 1,135 3,654 1,345 758 0 1,668 0 525 174 0 | 1,135 | 2,409 2,409 3,035 1,370 289 0 1,944 0 933 174 0 0 0 | 2,409 |
| The Ministry General ministry expenses including Rector's expenses The Church and Services Heating, lighting and cleaning Upkeep of services Flowers Votive candle stand Churchyard expenses including verger's honoraria Sexton's honorarium Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 1,135 3,654 1,345 758 0 1,668 0 525 174 0 | 1,135 | 2,409 2,409 3,035 1,370 289 0 1,944 0 933 174 0 0 0 | 2,409 |
| The Ministry General ministry expenses including Rector's expenses The Church and Services Heating, lighting and cleaning Upkeep of services Flowers Votive candle stand Churchyard expenses including verger's honoraria Sexton's honorarium Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 1,135 3,654 1,345 758 0 1,668 0 525 174 0 | 1,135 | 2,409 2,409 3,035 1,370 289 0 1,944 0 933 174 0 0 0 | 2,409 |
| The Ministry General ministry expenses including Rector's expenses The Church and Services Heating, lighting and cleaning Upkeep of services Flowers Votive candle stand Churchyard expenses including verger's honoraria Sexton's honorarium Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 1,135 3,654 1,345 758 0 1,668 0 525 174 0 | 1,135 | 2,409 3,035 1,370 289 0 1,944 0 933 174 0 0 | 2,409 |
| The Ministry General ministry expenses including Rector's expenses The Church and Services Heating, lighting and cleaning Upkeep of services Flowers Votive candle stand Churchyard expenses including verger's honoraria Sexton's honorarium Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 3,654 1,345 758 0 1,668 0 525 174 | | 3,035 1,370 289 0 1,944 0 933 174 | |
| General ministry expenses including Rector's expenses The Church and Services Heating, lighting and cleaning Upkeep of services Flowers Votive candle stand Churchyard expenses including verger's honoraria Sexton's honorarium Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 3,654 1,345 758 0 1,668 0 525 174 | | 3,035 1,370 289 0 1,944 0 933 174 | |
| General ministry expenses including Rector's expenses The Church and Services Heating, lighting and cleaning Upkeep of services Flowers Votive candle stand Churchyard expenses including verger's honoraria Sexton's honorarium Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 3,654 1,345 758 0 1,668 0 525 174 | | 3,035 1,370 289 0 1,944 0 933 174 | |
| The Church and Services Heating, lighting and cleaning Upkeep of services Flowers Votive candle stand Churchyard expenses including verger's honoraria Sexton's honorarium Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 3,654 1,345 758 0 1,668 0 525 174 | | 3,035 1,370 289 0 1,944 0 933 174 | |
| Heating, lighting and cleaning Upkeep of services Flowers Votive candle stand Churchyard expenses including verger's honoraria Sexton's honorarium Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 1,345 758 0 1,668 0 525 174 0 | | 1,370 289 0 1,944 0 933 174 0 | |
| Heating, lighting and cleaning Upkeep of services Flowers Votive candle stand Churchyard expenses including verger's honoraria Sexton's honorarium Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 1,345 758 0 1,668 0 525 174 0 | | 1,370 289 0 1,944 0 933 174 0 | |
| Heating, lighting and cleaning Upkeep of services Flowers Votive candle stand Churchyard expenses including verger's honoraria Sexton's honorarium Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 1,345 758 0 1,668 0 525 174 0 | 9,743 | 1,370 289 0 1,944 0 933 174 0 | 9,758 |
| Heating, lighting and cleaning Upkeep of services Flowers Votive candle stand Churchyard expenses including verger's honoraria Sexton's honorarium Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 1,345 758 0 1,668 0 525 174 0 | 9,743 | 1,370 289 0 1,944 0 933 174 0 | 9,758 |
| Upkeep of services Flowers Votive candle stand Churchyard expenses including verger's honoraria Sexton's honorarium Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events | 1,345 758 0 1,668 0 525 174 0 | 9,743 | 1,370 289 0 1,944 0 933 174 0 | 9,759 |
| Flowers Votive candle stand Churchyard expenses including verger's honoraria Sexton's honorarium Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 758 0 1,668 0 525 174 0 | 9,743 | 289 0 1,944 0 933 174 0 0 | 9,759 |
| Churchyard expenses including verger's honoraria Sexton's honorarium Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 1,668 0 525 174 0 | 9,743 | 1,944 0 933 174 0 | 9,759 |
| Sexton's honorarium Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 0 525 174 0 | 9,743 | 0 933 174 0 0 | 9,759 |
| Organists' honoraria Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 525 174 0 | 9,743 | 933 174 0 0 | 9,759 |
| Organ tuning Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 174 0 0 | 9,743 | 174 0 0 | 9,759 |
| Director of Music honorarium Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 0 | 9,743 | 0 | 9,759 |
| Music Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 0 | 9,743 | 0 | 9,759 |
| Fees from weddings, funerals etc. payable to diocese Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | - | 9,743 | | 9,759 |
| Other Ordinary Expenditure Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 1,619 | 9,743 | 2,014 | 9,759 |
| Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | | 9,743 | | 9,759 |
| Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | | | | |
| Leasing and expenses of photocopier Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | | | | |
| Ipplepen Magazine/Diocesan leaflets/Christians Together Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 200 | | 204 | |
| Minor Church Maintenance Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 306 310 | | 281 145 | |
| Administration, postage, stationery etc. Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 360 | | 443 | |
| Payments to missions and charities Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 635 | | 613 | |
| Payments to missions and charities - restricted funds Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 4,200 | | 4,200 | |
| Parochial share payable to diocese Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 1,197 | | 1,124 | |
| Deanery contribution Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 44,423 | | 40,525 | |
| Payments to restricted funds Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 187 | | 119 | |
| Social and fundraising events Website Shared Expenses recovered Prior year adjustment | 708 | | 1,075 | |
| Website Shared Expenses recovered Prior year adjustment | 1,381 | | 1,265 | |
| Prior year adjustment | 41 | | 71 | |
| | (581) | | (526) | |
| Sundry expenses | 0 | | (47) | |
| | 153 | | 721 | |
| | | 53,320 | | 50,009 |
| | | | | |
| Extraordinary Expenditure | | | | |
| 700th Anniversary | | 0 | | 0 |
| Recruitment Costs for new Rector | | 963 | | 504 |
| New Lawn Mower | | 4,500 | | 504 |
| New Chairs | | | | 683 |
| New Boiler | | 0 | | 15,833 |
| TOTAL PAYMENTS FOR THE YEAR | | 0 | | |

| Parish of I | phichell g | na roibiy | an | | | | | | | | | |
|---------------|---------------|--------------|----------------------------|-------------|------------|--------------|--------------|-------|---------------|-------------------|-----------------|--------|
| Accounts o | of the Parc | ochial Chu | ırch Counci | il for the | vear ender | l 31 Decen | nher 2018 | | | | | |
| Accounts C | n aic i aic | Jennar Ond | iron oouno | ii ioi tiic | year endec | J O I DCCCII | 1001 2010 | | | | | |
| ayments | to Charitie | es | | | | | | | | | | |
| | | | | | | | | 2018 | | | 2017 | |
| | | | | | | Α | nnual Giving | Restr | icted Donatio | ons Annual Giving | Restricted Dona | ations |
| | | | | | | | £ | | £ | £ | £ | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Annual Giv | ving | | | | | | | | | | | |
| | | | | | | | | | | | | |
| JS | | | | | | | 250 | | | 250 | | |
| Christian Ai | id | | | | | | 300 | | 0 | 300 | 0 | |
| Rowcroft | | | | | | | 300 | | | 300 | | |
| Mothers Un | | | | | | | | | | | | |
| riends of E | | | | | | | | | | | | |
| Friends of S | | Chapel, W | Vindsor | | | | | | | | | |
| Samaritans | | | | | | | 200 | | | 200 | | |
| Leprosy Mis | | | | | | | | | | | | - |
| Church Arm | | | | | | | 200 | | | 200 | | |
| Clergy Orph | | | | | | | 200 | | | 200 | | |
| Marie Curie | | | | | | | 200 | | | 200 | | |
| Children's F | | uth West | | | | | 300 | | | 300 | | |
| Mission to | | | | | | | | | | | | - |
| Embrace th | | ast | | | | | 200 | | | 200 | | |
| Mercy Ship | S | | | | | | | | | | | |
| Shelterbox | | | 0 () | | | | 250 | | | 250 | | |
| Society of N | | rtha (Sheld | on Centre) | | | | 200 | | | 200 | | |
| Alzheimer's | | - . | | | | | 200 | | | 200 | | - |
| Devon Histo | | | | | | | | | | | | |
| Royal Scho | | n iviusic | | | | | 0 | | | | | |
| Salt of the E | | | | | | | 0 | | 00 | 0 | 200 | |
| DEC Indone | | | | I | | | 200 | | 98 | 200 | 380 | |
| | | | e: Nepal Ap nbrance Sur | | | | 300 | | 582 | 300 | 547 | |
| Royal Britis | | | | luay | | | | | 17 | | 17 | |
| Stroke Ass | | on conee i | noning | | | | 200 | | 17 | 200 | 17 | |
| Devon Air A | | | | | | | 250 | | | 250 | | |
| Medecins S | | eres I IK | | | | | 250 | | | 250 | | |
| EGHO | Jano i IUIIII | 5165 OIX | | | | | 250 | | | 250 | | |
| Barnabas F | und | | | | | | 150 | | | 150 | | |
| The Childre | | Christinal | P | | | | 130 | | 0 | 130 | 76 | |
| DEC | Ooolety | Jillistiligi | | | | | | | 0 | | 104 | |
| Devon Histo | oric Church | es Trust | | | | | | | 0 | | 0 | |
| | | cretionary | Fund | | | | | | 0 | | 0 | |
| Churches C | | | | | | | | | 0 | | 0 | _ |
| Nomen's W | | | , | | | | | | 0 | | 0 | _ |
| | . =, | . , | | | | | | | - | | | |
| | | | | | | | | | | | | |
| | | | | | | | 4,200 | | 697 | 4,200 | 1,124 | |
| | | | | | | | | | | - · · · · | | 1 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

| Parish of Ipplepen and Torbryan | | | | |
|--|------------------------------|---------|-----|-------|
| Accounts of the Parochial Church Council | for the year ended 31 Decemb | er 2018 | | |
| Choir Receipts and Payments Account | | | | |
| enen riodorpte una l'aymonte riodeant | | | | |
| | | 2018 | 2 | 2017 |
| | £ | £ | £ | £ |
| RECEIPTS | | | | |
| Fees received from weddings | 0 | | 0 | |
| TOTAL RECEIPTS FOR THE YEAR | | 0 | | 0 |
| | | | | |
| PAYMENTS | | | | |
| Music | 0 | | 18 | |
| Payments to singers at weddings | 0 | | 0 | |
| Dinner | 110 | | 147 | |
| Flowers | 0 | | 25 | |
| Music stand | 0 | | 0 | |
| Voucher | 50 | | | |
| TOTAL PAYMENTS FOR THE YEAR | | (160) | | (190) |
| CURRI HS//DESIGIT) SOR THE VEAR | | (460) | | (400) |
| SURPLUS/(DEFICIT) FOR THE YEAR | | (160) | | (190) |

| Parish of Ipplepen and Torbry | an | | | | |
|-------------------------------|------------------------|---------------------|---------|-------|-------|
| Accounts of the Parochial Chu | rch Council for the ye | ar ended 31 Decembe | er 2018 | | |
| | | | | | |
| Bellringers Receipts and Payn | ients Account | | | | |
| | | | 2018 | | 2017 |
| | | £ | £ | £ | £ |
| RECEIPTS | | | | | |
| | | | | | |
| Visitor donations | | 72 | | 29 | |
| Ipplepen Community Fund | | 0 | | 1,000 | |
| TOTAL RECEIPTS FOR THE YE | AR | | 72 | | 1,029 |
| | | | | | |
| PAYMENTS . | | | | | |
| Membership subscriptions | | 20 | | 20 | |
| Draw prizes & tickets | | 0 | | 9 | |
| Competition entry fees | | 0 | | 0 | |
| New Carpet | | 0 | | 155 | |
| Donation towards Rev Peter | | 0 | | 10 | |
| Other donation | | 0 | | 0 | |
| Repairs to bells | | 0 | | 13 | |
| Sundries | | 10 | | 5 | |
| New Cupboard | | 0 | | 15 | |
| TOTAL PAYMENTS FOR THE Y | EAR | | (30) | | (227) |
| | | | | | |
| SURPLUS/(DEFICIT) FOR THE | YEAR | | 42 | | 802 |

| Parish of Ipplepen and Torbryan | | | | | |
|---|----------------|-----------|---|------|---|
| Accounts of the Parochial Church Council for the year | ended 31 Decer | mber 2018 | | | |
| Belleplates Receipts and Payments Account | | | | | |
| | | 2018 | | 2017 | |
| | £ | £ | £ | | £ |
| RECEIPTS | | | | | |
| Donations received | 0 | | 0 | | |
| TOTAL RECEIPTS FOR THE YEAR | | 0 | | | 0 |
| PAYMENTS PAYMENTS | | | | | |
| Music stands | 0 | | 0 | | |
| TOTAL PAYMENTS FOR THE YEAR | | 0 | | | 0 |
| SURPLUS/(DEFICIT) FOR THE YEAR | | 0 | | | 0 |

| Parish of Ipplepen and Torbryan | | | | | |
|--|-------------------------|--------------------|-----|-----|---|
| Accounts of the Parochial Church | Council for the year en | ded 31 December 20 | 018 | | |
| | | | | | |
| Youth Initiatives Receipts and Pay | ments Account | | | | |
| | | 201 | 8 | 201 | 7 |
| | | £ | £ | £ | £ |
| RECEIPTS | | | | | |
| Donations received | | 0 | | 0 | |
| TOTAL RECEIPTS FOR THE YEAR | | | 0 | | 0 |
| | | | | | |
| TOTAL PAYMENTS FOR THE YEAR | | | | | |
| Sunday Club set-up expenses | | 0 | | 0 | |
| Beacon Mission Community USB stic | ks for school leavers | 0 | | 0 | |
| World War I gospels for school leavers | 3 | 0 | | 0 | |
| | | | 0 | | 0 |
| | | | | | |
| SURPLUS/(DEFICIT) FOR THE YEAR | ? | | 0 | | 0 |

| Accounts of the Parochial Church Council for the year end | ed 31 December 2018 | | | | |
|--|---------------------------|----------------------------|---------------------|----------|------|
| Million for Mission Receipts and Payments Account | | | | | |
| minor for mission rescripts and rayments Associate | | | | | |
| | | 2018 | | 2017 | |
| | £ | £ | £ | | £ |
| RECEIPTS | | | | | |
| Million for Mission grant | 0 | | 0 | | |
| Messy Church donations received | 162 | | 375 | | |
| Messy Church funds raised from sale of paintings | 0 | | 0 | | |
| Messy Church funds raised from Cottage Garden Show & School | ol Fayre 0 | | 0 | | |
| Donation towards Million for Mission | 0 | | 0 | | |
| Adult Education book sales income | 0 | | 145 | | |
| TOTAL RECEIPTS FOR THE YEAR | | 162 | | | 520 |
| | | | | | |
| TOTAL PAYMENTS FOR THE YEAR | | | | | |
| | | | | | |
| Messy Church costs (food, craft materials, use of hall) | 101 | | 217 | | |
| Adult education course costs | 0 | | 0 | | |
| Cost of children's Lent sheets & Advent books | 0 | | 120 | | |
| Cost of items for school assemblies | 0 | | 0 | | |
| Cost of items for school leavers | 0 | | 0 | | |
| Other mission community resources | 0 | | 0 | | |
| | | (101) | | | (337 |
| | | | | | |
| SURPLUS/(DEFICIT) FOR THE YEAR | | 61 | | <u> </u> | 183 |
| | | | | | |
| The Million for Mission fund relates to marine held a administration | ad by the period of lands | oon & Torbrion on baba | If of the mission | | |
| The Million for Mission fund relates to monies held & administer community of Ipplepen with Torbryan, Denbury & Woodland pari | | | | ouing | |
| a mission community application for funds towards joint mission | | | | | |
| various religious education courses. | activities, including but | not innited to the running | y or iviessy church | ı alıu | |

| Parish of Ipplepen and Torbryan | | | | |
|---|--------------|--------------|-----------|-------|
| Accounts of the Parochial Church Council for the year | ended 31 De | ecember 2018 | | |
| | | | | |
| Fabric Fund Receipts and Payments Account | | | | |
| | | 2018 | | 017 |
| | £ | £ | £ | £ |
| RECEIPTS | | - | ~ | |
| | | | | |
| Donations | | | | |
| Church Estate Charity's contribution toward windows | 3,483 | | | |
| Donation towards fabric funds | 0 | | 109 | |
| Floodlighting contributions | 400 | | 300 | |
| | | 3,883 | | 409 |
| | | | | |
| Gift Day | | 5,000 | | 3,690 |
| GIII Day | | 3,000 | | 3,090 |
| Investment Income Received | | | | |
| Deposit accounts interest | 65 | | 338 | |
| Dividends & other investment income | 1,052 | | 497 | |
| | | 1,117 | | 835 |
| | | | | |
| Extraordinary Income | | | | |
| Proceeds of insurance claim re storm damage | | 0 | | (|
| Prior year adjustment | | 0 | | 302 |
| Grant towards Clock Repairs | | 2,635 | | |
| Income Tax Recovered | | 1,100 | | 1,783 |
| | | | | |
| TOTAL DECEIPTS FOR THE VEAR | | 13,735 | | 7.010 |
| TOTAL RECEIPTS FOR THE YEAR | | 13,735 | | 7,019 |
| | | | | |
| | | | | |
| PAYMENTS . | | | | |
| TATMENTO | | | | |
| Church Repairs and Renewals | | | | |
| Annual fire inspection | 0 | | 133 | |
| Fire safety equipment for votive candle stand | | | | |
| Annual inspection of chandelier winch | 216 | | 216 | |
| Replace floodlighting | 0 | | 0 | |
| New tap in vestry sink | 0 | | 72 | |
| Repairs to roof after boiler installation | 474 | | _ 0 _ | |
| Repairs to porch drainage | | | | |
| Repairs to gutters & general maintenance of metalwork | 89 | | _ | |
| Window Repairs | 6,967 | | | |
| Quinquennial Inspection | 540 | | | |
| Boiler Service/repairs Repairs to grill | 2,324 168 | | _ | |
| New door keys and locks | 175 | | | |
| Contribution to new boiler | _ ''0 | | 1,000 | |
| Sundry other repairs & replacements | 312 | | _ 1,000 _ | |
| Suriary strict repairs a replacement | | 11,265 | | 1,421 |
| | | 11,210 | | ., |
| Expenditure re Restricted Donations | | | | |
| Work on tower roof | 0 | | 0 | |
| | | | | |
| | | 0 | | (|
| | | | | |
| Church Tower Expenses | | | | |
| Inspection of church tower clock | 156 | | 156 | |
| Clock regulator | 0 | | 0 | |
| Inspection of & work to lightning conductors | 48 | | 48 | |
| New bearings | 109 | | _ | |
| New Bell ropes | 1,513 | | | |
| Work on guttering | 0 | | 70 | |
| | | 4 000 | | 0.7 |
| | | 1,826 | | 274 |
| Other Expenditure | | | | |
| Bank charges | 0 | | 0 | |
| Architectual plan for window repairs etc. | 1,584 | | 576 | |
| Prior year adjustment | 0 | | 0 | |
| Clock Repairs | 2,004 | | | |
| | | 3,588 | | 576 |
| | | | | |
| Insurance - Building | | 3,087 | | 3,004 |
| | | | | |
| | | | | |
| | | | | |
| TOTAL PAYMENTS FOR THE YEAR | | 19,766 | | 5,275 |
| | | | | |
| | | | | |
| | | 42.6 | | 1,744 |
| SURPLUS/(DEFICIT) FOR THE YEAR | | (6,031) | | |

| Accounts of the Paroch | nial Chu | rch Counc | il for the year e | nded 31 December | 2018 | | | |
|--|------------|-----------------|-------------------|------------------|--|------------------------------|-------------|---------------|
| | | | | | | | | |
| Statement of Assets an | ia Liabii | ities at 31 | December 2018 | <u> </u> | | | | |
| | | | | General Fund | Restricted General Funds (see analysis) | Restricted Fabric Fund | Total 2018 | Total 2017 |
| Fixed Assets - at cost | | | | £ | £ | £ | £ | £ |
| Land - Part of Church Pa | ırk | | | 150 | | | 150 | 150 |
| (field being extension to | | yard) | | 100 | | | 100 | 100 |
| | | | | | | | | |
| Investments - at cost Central Board of Finance | (Investm | oont Fund) | | | | | | |
| Parochial General Fund | • | | | 750 | | | 750 | 750 |
| Churchyard - 2,506 share | | 1100 | | 9,992 | | | 9,992 | 9,992 |
| Churchyard (Diocesan A | | shares | | 270 | | | 270 | 270 |
| Churchyard (re Dr Fry) - | | | | 500 | | | 500 | 500 |
| £18,859 4% Consolidate | | | | | | 0 | 0 | C |
| 1,936 CBF CofE Investm | | I Income U | nits | | | 12,000 | 12,000 | 12,000 |
| | | | | | | | | |
| Monetary Assets NatWest - Current Accord | ınt | | | 7 222 | 2 4 4 4 | 5 020 | 15 202 | 28.837 |
| NatWest - Current Accor NatWest - Fixed Term D | | | | 7,222 0 | 2,141 | 5,929 0 | 15,292 0 | 28,837 |
| Central Board of Finance | | it Account | | 29,140 | | 13,109 | 42,249 | 42,040 |
| Central Board of Income | | | | 40,000 | | 15,109 | 40,000 | 40,000 |
| NatWest - Current Accor | | | | 40,000 | 184 | | 184 | 344 |
| Cash not yet banked | (00. | | | 0 | 110 | | 110 | 69 |
| Bellringers Funds | | | | - | 452 | | 452 | 410 |
| Debtors | | | | 0 | | 0 | 0 | 953 |
| Creditors | | | | 0 | | 0 | 0 | (903 |
| | | | | | | | | · |
| | | | | 88,024 | 2,887 | 31,038 | 121,949 | 135,412 |
| | | | | | | | | |
| Funds | | | | | | | | |
| Balance brought forward | at 31 Do | combor 20 | 17 | 95,399 | 2,944 | 37,069 | 135,412 | 142,971 |
| Surplus/(Deficit) for the y | | cerriber 20 | 17 | (7,375) | | - | (13,463) | (7,559 |
| Curpides (Delicity for the y | oui | | | (1,010) | (0.) | (0,001) | (10,100) | (1,000 |
| Dalaman agusi ad famuund s | -4 04 D- | | | 00.004 | 2.007 | 24 020 | 424.040 | 405 440 |
| Balance carried forward a | at 31 Dec | cember 201 | 8 | 88,024 | 2,887 | 31,038 | 121,949 | 135,412 |
| | | | | | | | | |
| | | | | | | | | |
| Valuation of General F | und Inv | <u>estments</u> | | | | | | |
| Parochial General Fund | . 886 cha | roc | | | | | 14,273 | 14,525 |
| Churchyard - 2,506 share | | 1100 | | | | | 40,370 | 41,084 |
| Churchyard (Diocesan A | | shares | | | | | 3,898 | 3,639 |
| Churchyard (re Dr Fry) - | | | | | | | 838 | 852 |
| CBF Income Fund Units | | | | | | | 47,303 | 48,139 |
| | ` | | | | | | | |
| | | | | | | | | |
| | | | | | | | 106,682 | 108,239 |
| | | | | | | | | |
| Valuation of Fabric Fu | nd Inves | stments | | | | | | |
| 040.050.40/.0 | 10. | | | | | | | |
| £18,859 4% Consolidate 1,936 CBF CofE Investm | | l Incomo I li | oito | | | | 0 | 21 720 |
| 1,930 ODF COIL INVESTM | ent Fund | i income U | line 3 | | | | 31,188 | 31,739 |
| | | | | | | | | |
| | | | | | | | 31,188 | 31,739 |
| | | | | | | | | |
| | | nese financ | ial statements | | | | | |
| The attached notes form | рап ог п | | | | | | | |
| The attached notes form | part of tr | icse imane | lar otatomorito. | | | | | |

| Statement of A | | lities at 31 Dece | the year ended 31 mber 2018 | December 20 | 018 | | | | | | |
|---|----------------------------------|-------------------|--|--------------------------|-----------------------------------|-----------------------------------|--|--|---|--|--|
| Statement of A | Assets and Liabi | lities at 31 Dece | | December 20 | 018 | | | | | | |
| | | | mber 2018 | | | | | | | | |
| | | | IIIDEI 2016 | | | | | | | | |
| Alialysis of Res | stricted Genera | Fullus | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | Restricted Fund re Val Phillips Memorial Prize | Restricted Choir Fund | Restricted Bellringers Fund | Restricted Belleplates Fund | Restricted Youth Initiatives Fund | Total Restricted General Parish Funds 2018 | Restricted Million for Mission Fund | Total Restricted General Funds 2018 | Total Restricted General Funds 2017 |
| | | | | | | | | | (mission community fund) | | |
| | | | £ | £ | £ | £ | £ | £ | £ | £ | £ |
| Monetary Asset | ets | | | | | | | | | | |
| NatWest - Curre | ant Account | | 23 | | 1.000 | 128 | 0 | 1,151 | 990 | 2.141 | 2,136 |
| | ent Account (Cho | ir Fund) | | 184 | 1,000 | 120 | | 184 | 330 | 184 | 344 |
| Bellringers' Current Account | | | | 387 | | | 387 | | 387 | 387 | |
| Bellringers' Petty Cash | | | | 65 | | | 65 | | 65 | 23 | |
| | Messy Church Cash Not yet banked | | | | | | | | 110 | 110 | 54 |
| | | | 23 | 184 | 1,452 | 128 | 0 | 1,787 | 1,100 | 2,887 | 2,944 |
| Funds | | | | | | | | | | | |
| Balance brought forward at 31 December 2017 | | | 23 | 344 | 1,410 | 128 | 0 | 1,905 | 1,039 | 2,944 | 2,149 |
| Surplus/(Deficit) for the year | | 0 | (160) | 42 | 0 | 0 | (118) | 61 | (57) | 795 | |
| Polonos parried | forward at 31 De | nomber 2019 | 23 | 184 | 1.452 | 128 | 0 | 1.787 | 1,100 | 2.887 | 2,944 |

| Parisi | n of Ipplepen and Torbryan | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--|
| Αςςοι | unts of the Parochial Church Council for the year ended 31 December 2018 | | | | | | | | | |
| Nataa | to the Financial Statements | | | | | | | | | |
| notes | to the Financial Statements | | | | | | | | | |
| | | | | | | | | | | |
| 1. | The financial statements of the PCC have been prepared in accordance with the Church | | | | | | | | | |
| | Accounting Regulations 2006 using the Receipts & Payments basis. | | | | | | | | | |
| | recomming regulations accounting the recorpts at rayments accounting | | | | | | | | | |
| 2. | The following asset is recognised at cost but not valued in the Statement of Assets and | | | | | | | | | |
| | Liabilities: Land at Church Park - a field being intended for a future extension to | | | | | | | | | |
| | St Andrew's Churchyard. | | | | | | | | | |
| | | | | | | | | | | |
| 3. | The expenses paid to clergy may include a small immaterial proportion which relates to | | | | | | | | | |
| | their function as PCC members. The only other payments made to PCC members wer | | | | | | | | | |
| | to reimburse them for expenditure necessarily incurred by them on behalf of the PCC. | | | | | | | | | |
| | | | | | | | | | | |
| 4. | The general fund is used for the day-to-day running of the church, its services and its | | | | | | | | | |
| | charitable & mission activities. | | | | | | | | | |
| , | | | | | | | | | | |
| 5. | The restricted general funds relate to monies held specifically for the following purposes | | | | | | | | | |
| | The Mel Division Managiral Drive Franch (c. C. 1) | | | | | | | | | |
| a. | The Val Phillips Memorial Prize Fund: to fund the purchase of prizes for the annual | | | | | | | | | |
| | Val Phillips Memorial Competition. | | | | | | | | | |
| b. | The choir fund relates to monies held & administered by the choir of St Andrew's Churc | | | | | | | | | |
| υ. | Ipplepen. These monies are held specifically to finance the activities of the choir. | | | | | | | | | |
| | ippieperi. These monies are neid specifically to linance the activities of the chori. | | | | | | | | | |
| C. | The bellringers fund relates to monies held & administered by the bellringing team of | | | | | | | | | |
| 0. | St Andrew's Church Ipplepen. These monies are held specifically to finance the | | | | | | | | | |
| | activities of the bellringing tower. | | | | | | | | | |
| | activated of the period growth | | | | | | | | | |
| d. | The belleplates fund relates to monies held specifically to finance the activities of the | | | | | | | | | |
| | belleplates group, the St Andrew Bell Ringers Extraordinaire. | | | | | | | | | |
| | | | | | | | | | | |
| e. | The youth initiatives fund relates to monies held specifically to finance activities for | | | | | | | | | |
| | young people and children in the church and village and mission community. | | | | | | | | | |
| | | | | | | | | | | |
| f. | The Million for Mission fund relates to monies held & administered by the parish of | | | | | | | | | |
| | Ipplepen & Torbryan on behalf of the mission community of Ipplepen with Torbryan, | | | | | | | | | |
| | Denbury & Woodland parishes. These monies were received from the diocese of Exete | | | | | | | | | |
| | following a mission community application for funds towards joint mission activities, | | | | | | | | | |
| | including but not limited to the running of Messy Church and various religious education | | | | | | | | | |
| | courses. | | | | | | | | | |
| _ | | | | | | | | | | |
| 6. | The fabric fund represents accumulated donations and appeals for fabric maintenance | | | | | | | | | |
| | and can only be spent for that purpose. | | | | | | | | | |

| INDEF | PENDENT I | EXAMINER | 'S REPORT | TO THE F | PCC OF IPI | PLEPEN | | | |
|--|--|----------------|---------------|---------------|----------------|-------------------|-------------|---------------|-------------|
| | | | | | | | | | |
| | | | | | | | | | |
| I repo | rt on the ac | counts of Ip | plepen PC | C for the ye | ear ended 3 | 1 Decembe | r 2018 | | |
| Rasna | active resr | onsibilitie | s of the PC | C and the | evaminer | | | | |
| ivespe | Cuve resp | | S OI LIIE I C | o and the | CAMIIIIICI | | | | |
| The tr | ustees are | responsible | for the pre | paration of | the accoun | ts. The trus | tees consid | der that | |
| | | | | | | | | the 2011 ac | t) |
| | | endent exa | | | () = - | | | | , |
| | | | | | | | | | |
| It is m | y responsi | bility to: | | | | | | | |
| | | | | | | | | | |
| | - examine | the accour | its under se | ection 145 o | of the 2011 | act | | | |
| | - to follow | the procedu | ures laid do | wn in the G | eneral Dire | ctions giver | by the Ch | arity Comm | ission |
| | under section 145(5)(b) of the 2011 Act; and | | | | | | | | |
| | - to state | whether par | ticular matt | ers have co | ome to my a | attention | | | |
| | | | | | | | | | |
| Basis | of indepe | ndent exa | miner's rep | oort | | | | | |
| | | | | | | | | | |
| - | | | | | | | | the Charity | |
| | | | | | | • | | ie project ai | |
| comparison of the accounts presented with those records. It also includes consideration of any unusual | | | | | | | | | |
| | | | | _ | • | | | oncerning ar | • |
| matte | rs. The pro | cedures und | dertaken do | not provide | e all the evid | dence that v | would be re | quired in an | audit, |
| and co | onsequently | y I do not ex | kpress an a | udit opinior | n on the vie | w given by | the account | ts. | |
| | | | | | | | | | |
| Indon | ondont ox | aminer's s | tatomont | | | | | | |
| muep | endent ex | allille 53 | latement | | | | | | |
| In con | noction wit | h my exam | ination no | mattar has | come to m | v attantion: | | | |
| III COI | INECTION WIL | ii iiiy exaiii | manon, no | matter nas | Come to m | y atterition. | | | |
| (1) | which give | e mo roseo | nable caus | o to boliovo | that in any | matorial re | enact tha r | roquiromont | c |
| (1) | | | | | | | | | 5 |
| | - to keep accounting records in accordance with section 130 of the 2011 Act; and | | | | | | | | counting |
| | to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or | | | | | | | | Counting |
| | requirer | IIGIIIS OI III | 2011 //61 | nave not be | en met, or | | | | |
| (2) | to which i | n my oninic | n attention | should be | drawn in o | l rder to enak | le a nroner | understand | ling of the |
| (2) | | to be reach | | 1 31 louid be | diawii iii o | laci to criat | ne a proper | unacistant | ang or the |
| | accounts | lo be reach | Gu. | | | | | | |
| Mr M | S Dando | | | | | | | | |
| 1411 141 | Danao | | | | | | | | |
| 1 Eda | elands Lan | Δ | | | | | | | |
| | | _ | | | | | | | |
| Ipplep | CII | | | | | | | | |
| 454 - | 1 | | | | | | | | |
| 15th N | /larch 2019 | | | | | | | | |