## The Parochial Church Council of **Abbas and Templecombe**

Diocese of Bath & Wells Deanery of Bruton & Cary



## **Annual Report and Accounts**

Year ended 31 December 2024

#### Incumbent

**Revd Kevin Rogers** The Vicarage, Church Street Henstridge, Templecombe BA8 0QE (until March 2024)

#### **Independent Examiner**

Alison Chipping Silverlands Combe Hill **Templecombe** BA8 OLL



#### **Aims and Purposes**

The Parochial Church Council (PCC) of St Mary the Virgin, Abbas & Templecombe has the responsibility of co-operating with the incumbent in promoting in the ecclesiastical parish, the whole mission of the Church: pastoral, evangelistic, social, and ecumenical.

The PCC is also specifically responsible for the maintenance of the Church building of St Mary's.

#### **Objectives and Activities**

The PCC is committed to enabling as many people as possible to worship at our church, and to become part of our parish community at St. Mary's. The PCC maintains an overview of worship and makes suggestions on how our services can involve the many groups that live within our parish. Our services and worship put faith into practice through prayer and scripture, music, and sacrament. The activities of the church are open to all and are advertised on the church website, via post and email, and the monthly news.

When planning our activities for the year, the incumbent and PCC have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable people to live out their faith as part of our parish community through:

- Worship and prayer;
- Learning about the Gospel;
- Developing their knowledge and trust in the Lord Jesus.
- Provision of pastoral care for people living in the parish.
- Missionary and outreach work.

To facilitate this work, it is important that the PCC maintains the fabric of St Mary's Church.

#### **Structure, Governance and Management**

The method of appointment of PCC members is set out in the Church Representation Rules. At St Mary's the membership of the PCC consists of the Rector, churchwardens, deanery synod representatives, and members elected by those members of the congregation who are on the church electoral roll of the parish.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including how the funds of the PCC are to be spent.

The full PCC met in person 7 times during the year.

The PCC has just one committee, the Standing Committee, which is authorised to undertake PCC business between meetings of the full Council.

#### **Administrative Information**

The Church of St Mary the Virgin is situated on Church Hill, Templecombe. It is part of the Diocese of Bath & Wells within the Church of England. The correspondence address is c/o Mrs Tina Chapman, 7 Slades Hill, Templecombe BA8 OHF. The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2011) and a charity currently exempted from registration with the Charity Commission.

PCC members who served at any time from 1st January 2024 until 31st December 2024 are:

#### Ex officio members:

Revd Kevin Rogers
 Rector (until March 2024)
 Mr Julian Kiddle
 Churchwarden & GDPR Officer
 Mr Russell Hamblin-Boone
 Deanery Synod rep, Minutes Secretary

& School Foundation Governor

#### Elected members:

Mrs Tina Chapman Correspondence Secretary

Mrs Brenda Ford
 Mrs Sandra Kiddle
 Parish Safeguarding Officer

& Licensed Reader

• Mr Jeremy Pratt Treasurer

Mrs Gemma Shave-Smythies

#### **Electoral Roll**

At the 2024 APCM the church Electoral Roll had 29 names on it, all but 2 of whom were resident in the parish.

#### **Achievements and Performance**

#### **Worship and Prayer**

The PCC offers a range of services during the week and over the course of the year that our community find both beneficial and spiritually fulfilling.

We held one service each Sunday, at 10.30am on the first, second and third Sundays of the month, then on the fourth and fifth (when applicable) Sundays, benefice services, normally Holy Communion, were held in rotation at the three churches in the benefice until July, and then in August the benefice services were held in rotation at the expanded 5-church benefice with the welcome addition of Holton and North Cheriton parishes.

The first Sunday of the month was a service of Holy Communion, and the second and third Sundays were Services of the Word. Local retired clergy, particularly once we were in vacancy, and lay people played a very active role in these services and at least one of the Services of the Word each month was led by the Reader or by one of four Lay Worship Assistants.

A Saturday morning homegroup, led by members of St Mary's Templecombe, meet on Zoom. A further benefice bible study group was held on Wednesday afternoons in Horsington.

Our festival services were Easter, Harvest, Remembrance Sunday, Christingle Service, Carol Service and the Christmas Day Service. Templecombe Scout and Henstridge Guide Groups were again able to hold their St George's Day Service in our church this year.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. We celebrated the baptism of 1 adult and 5 children, and held 1 funeral in church and 1 funeral in the crematorium this year.

Links with the local Church of England School are strong, and the school was able to use the church again for their special and end of term services. Collective Worship was usually delivered regularly in the School on a weekly basis until March 2024 when we entered vacancy. Links with the school are reinforced by Muddy Church, which is open to all ages and takes place in the Forest School area each month after school hours. Muddy Church is run by a small team from church and James Webb, the headteacher. The Rector served on the Board of Governors and we are grateful to Mr Russell Hamblin-Boone for serving as foundation governor. The PCC continues to donate a Scripture Union leavers' booklet (It's Your Move) and gift to the Year 6 school leavers. This year the gift was an olive wood holding cross.

Having been accepted into a national pilot study, we launched a new weekly 9.30am 'Bubble Church' service in January 2024, aimed at babies, toddlers and young families. This half hour service begins with fresh pastries and coffee and proceeds through a short, sharp interactive format with simple liturgy, opportunities for prayer and praise, a bible story told with the aid of puppets and a creative response. Due to practical restrictions of the church building (having fixed pews and being without running water or a toilet), the service took place in the Village Hall (and on occasion in the United Reformed Church hall). During the course of the year, Bubble Church reached at least 15 new families who did not regularly attend church before and had an average of 5-8 young families attending. Bubble Church visited the village primary school as part of their collective worship on two occasions and had a regular slot for the puppets telling Bible stories and singing action songs at the village fete. While the pilot study provided access to digital resources, support and training, the Bubble Church equipment was purchased with money donated to the church for that purpose.

Sandi Kiddle is licensed by the bishop to exercise the office of Reader in the benefice of Abbas and Templecombe with Henstridge and Horsington. This can be extended to other parishes or Benefices within the Diocese if required, with the Bishop's authorisation. The ministry of Readers is a national ministry of lay people authorized by canon. In this Diocese Readers are now trained alongside Ordinands, to similar standards. It is a broad ministry. The role of a Reader has three strands: being a teacher of the Faith; being an enabler of mission; and being a leader in Church and Society, so it encompasses much more than leading services. It can include conducting funerals, pastoral care, outreach activities and teaching as well as preaching. Many Dioceses use the title Licensed Lay Minister rather than reader to reflect how the role has expanded since its introduction in 1886.

In 2024 Sandi led home group sessions, led and preached at services addressing those outside the Church as well as regular Sunday services within the Benefice and helped at Bubble Church and Muddy Church.

#### **Deanery Synod**

We are entitled to two elected representatives on the deanery synod, who are ex officio members of the PCC. This provides the PCC with an important link between the parish and the wider structures of the church.

We are grateful to Mr Russell Hamblin Boone for representing us on this body. Our Rector Kevin Rogers was Area Dean until March 2024, then Rev'd Tristram Rae-Smith until August 2024, and then Rev'd Caroline Walker from then on.

At the July 2023 meeting, Deanery Synod approved a Pastoral Reorganisation Plan which will see Abbas & Templecombe, Henstridge and Horsington joined with North Cheriton and Holton to form a new benefice.

The five parishes began working together from August 2024, though the new benefice will not be officially recognised until the Diocese of Bath & Wells and the Church Commissioners complete the legal requirements for this change.

#### The Church of St Mary the Virgin

The PCC intend to continue to organise events and hold a longer-term aim to raise funds for future reordering projects which we hope will include a toilet, a servery, new lighting, and further new technology.

Due to a lack of volunteers, the church building was not opened daily in 2024, however a Community Larder food share scheme was run from the church by Templecombe Together and the church is currently open on Tuesday and Friday afternoons for this purpose.

Tim Trenchard continues to maintain and tune the organ.

We continue with regular maintenance of the church and churchyard. We are grateful to Julian Kiddle who does many small DIY maintenance jobs and to Oscar Shave-Smythies who continues to wind and maintain the clock.

#### **Pastoral Care**

There is a fortnightly Community Coffee Morning held at the Templecombe Sports and Social Club. This enables fellowship and support for those who attend. This is not formally a church sponsored group but is supported by several members of the congregation. Beside this, the congregation offers a more general informal support network for each other.

Normally every other month, on the first Sunday of the month, a parish lunch is organised in the village hall. This is supported very well, and attracts people beyond the circle of the congregation.

The church is also represented by church members who volunteer in the Templecombe Together activity that organises monthly free community lunches at the Templecombe Sports and Social Club

Spiritual care has continued through phone calls, and limited pastoral visits.

#### Mission and Evangelism

Helping those in need is a demonstration of our faith. The PCC gave £341 (1.7% of our General Fund income) to various charities and mission agencies and give support each year.

The sum quoted above is not just what we give from our own resources, but also includes sums raised through special collections, fund raising and other donations. The food collection at Harvest Festival was given to Templecombe Together for the food share scheme. The Christian Aid collection was supported during the service at the end of Christian Aid week, and we were able to accept cash gifts in our Christingle Service to raise funds for The Children's Society. Funds raised at our Service of Remembrance were given to the 'British Legion Poppy Fund', and 'Combat Stress'.

A monthly 'Benefice News e-mail' was initially sent from the Vicarage office, and then from March onwards, sent from the Benefice computer under control of its' current custodian, Julian Kiddle, Churchwarden of Templecombe. Paper copies of this are available for those that request it, but are unable to receive e-mails.

We have a good relationship with Abbas & Templecombe CofE VC Primary School. The Rector regularly led the collective worship until leaving in March 2024 which was an acknowledgement of this. The school are able to hold their end of term acts of worship in the church.

#### **Ecumenical Relationships**

The advent of the new 5-church benefice has meant that our relationship with the Templecombe United Reformed Church has not been as close as in previous years. We traditionally support each other's events, and generally co-operate with each other and wish to re-build our co-operation in the future.

#### Volunteers

We are extremely grateful to the committed volunteers who work so hard to enable us to carry out our activities. We are grateful to our churchwarden, Julian Kiddle, and to all the others who serve on our PCC, especially those who fulfil special responsibility, e.g. Jeremy Pratt our Treasurer, Tina Chapman our Correspondence Secretary (whom also serves at the church tea and coffee bar after services), and Russell Hamblin-Boone our Minute Secretary. We are grateful to David Chapman who assists with the accounts and to Annemarie Lees who plays the Clavinova when required. Our thanks go to the lay worship assistants and reader who lead our worship from time to time, and all others who contribute to our services by being sidesmen and women, leading prayers, reading the lessons, cleaning the church, and decorating the church throughout the year and for festivals. We also acknowledge and thank our team of bell ringers, and Anna Joyce (who took over from Audrey Riley) the Tower Captain. We are also thankful for all the catering support and organisation that Jeannie Stevens takes the lead in, and for her fund raising activities such as the sale of cards, and the monthly quiz.

#### **Reserves Policy**

It is PCC policy to maintain a balance in the current account on unrestricted funds (if possible), which equates to between 1 and 2 months unrestricted payments, to cover emergency situations that may arise from time to time. This balance is maintained by drawing on the CBF account funds that accrue higher interest, when necessary.

#### **Financial Review**

St Mary's church financial status is detailed in the Financial Statements that follow. Total receipts in the year (excluding the George Croyden Charity non-PCC receipts of £116.71) were £23,142 (being £20,310 unrestricted, and £2,833 restricted). Total payments in the year were £25,894, being £24,054 from the unrestricted funds, and £1,840 from the restricted funds. The largest items of expenditure were £15,041 Parish Share which is a payment to the Bath & Wells Diocesan Board of Finance to enable it provide the parish with clergy and support services, £1,840 for carpet runners for the aisles and £948 for Administrator salary for January to March 2024 (offset by £646 in receipts from Henstridge and Horsington PCCs). Excluding the George Croyden Charity receipts that are deemed to not be part of the churches finances, the overall result for the year was a deficit of receipts over payments of £2,751, though for the (everyday working) General Fund portion of that there was an operating loss of £4,260.

Approved by the PCC on 18th May 2025, and signed on their behalf by

Mr Julian Kiddle (Lay Vice Chair of the PCC)

## FINANCIAL STATEMENTS FOR THE YEAR ENDING 31 DECEMBER 2024

#### RECEIPTS AND PAYMENTS ACCOUNT

			Year 20	024		Year 2023
	Notes	General Fund	Designated	Restricted	Total	Total
		£	£	£	£	£
Receipts		_	~	~	-	
Planned giving		11,086	0	750	11,836	11,893
Collections		2,287	0	0	2,287	1,604
Unplanned giving		0	0	0	0	0
Grants		0	0	0	0	0
VAT recovery		0	0	0	0	0
Income tax recovered (gift aid)	3	2,839	0	120	2,959	2,933
Other voluntary receipts	3	2,037	v	120	2,757	2,755
Legacies	4	0	0	0	0	0
Donations		823	0	85	908	2,115
Income and Investments						-,
Interest		13	516	549	1,078	679
Activities for raising funds		0				
Magazines and bookstall sales		0	0	0	0	0
Events		485	0	1,194	1,678	1,516
Benefice Administrator Wages		646	0	0	646	2,619
Other		868	0	135	1,003	879
Parochial fees	6	747	0	0	747	923
Totals		19,794	516	2,833	23,142	25,160
Resources expended						
Church Activities						
Donations/ grants to Charities	9	341	0	0	341	364
Parish Share		15,041	0	0	15,041	13,674
Clergy Expenses & Deanery	10	1,164	0	0	1,164	1,324
Benefice Administrator Wages		948	0	0	948	3,393
Church running expenses		6,560	0	0	6,560	4,392
Major expenditure	11					
Misc expenditure		0	0	1,840	1,840	1,575
Enhancements to Church building		0	0	0	0	0
Repairs to Church building		0	0	0	0	0
Totals		24,054	0	1,840	25,894	24,721
Transfers between funds		-4,500	4,500	0	0	0
Movement of funds in the year		-8,760	5,016	993	-2,751	439
Fund Balances at start of year		12,420	5,652	20,515	38,588	38,149
Monetary Assets Fund Balances at end		3,660	10,668	21,508	35,837	38,588

#### STATEMENT OF ASSETS & LIABILITIES

Year 2024 2023	Year		
Fund Designated Restricted Total <i>Total</i> Fund Fund	_	General Fund	
££££	£	£	
			Assets
$0 \qquad \qquad 0 \qquad \qquad 0$	0	0	Cash Funds
3,477 0 10,597 14,074 <i>27,195</i>	0	3,477	Bank Account
183 10,668 10,911 21,763 <i>11,393</i>	10,668	183	CBF deposit a/c
<b>3,660 10,668 21,508</b> 35,837 38,588	10,668	3,660	Monetary Assets Fund Balances
			Other monetary Assets
1,191 0 60 1,251 <i>1,307</i>	0	1,191	Income tax recoverable (Gift Aid), estimated
4,851 10,668 21,568 37,088 39,895	10,668	4,851	Total monetary assets
			Investment Assets
$0 \qquad \qquad 0 \qquad \qquad 0$	0	0	
0 0 0	0	0	Total Investment Assets
4,851 10,668 21,568 37,088 39,895	10,668	4,851	Total assets
0 0 0	0	0	Total Investment Assets

Approved by the PCC on 18th May 2024 and signed on their behalf by Mr Julian Kiddle (PCC Lay Vice Chair) and Mr Jeremy Pratt (PCC Treasurer)

#### Notes to the financial statements for the year ended 31 December 2024:

#### 1. Presentation of financial information

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payments basis.

#### 2. Accounting policies

The financial statements include monetary transactions, assets and liabilities for which the PCC can be held responsible. They do not include the accounts of other Church groups that owe an affiliation to another body (e.g. the Scouts and the Mothers' Union), nor those that are informal gatherings of Church members. Receipts are included as received and expenditure when irrevocably paid. Restricted funds must be used for the purposes for which the money was given or donated. General funds represent unrestricted money that can be used for the general charitable purposes of the PCC. Designated funds represent unrestricted money that has been earmarked for a specific purpose by the PCC. This money may be undesignated by the PCC at anytime. The origin and purpose of each fund within the fund classifications are given in note 17 below.

#### 3. Income tax recovered (Gift Aid)

Income tax recovered included in the 'receipts and payments account' represents the claims for the period 1st January 2024 to 30th June 2024. The claim for 1st July 2024 to 31st December 2024 will be made during 2025 and the amount that will be recovered is shown in the 'statement of assets and liabilities'.

#### 4. Legacies

No legacies were received in 2024.

#### 5. Fund Raising Events

	2024	2023
	£	£
Quiz Nights	1,194	1,031
Ladies Choir Concert	180	130
Parish Lunches / BBQ	150	355
Christmas Tree Festival	139	0
Other	16	52
Total	1,678	1,568

#### 6. Parochial Fees

The PCC received parochial fees totalling £747.00 in the year.

#### 7. Churchyard

There is income to this restricted account from a dividend on War Stock, and interest from another account. The income from the Punnet Trust was £58.37; and there was no interest on the War Stock. These amounts are included under "Dividends and Interest".

#### 8. Sale of fixed assets

No fixed assets were sold in 2024.

#### 9. Donations & Grants to Charities

	2024	2023
	£	£
Christians Against Poverty	120	120
Combat Stress	80	100
British Legion Poppy Appeal	105	144
Books for School	36	0
Total	341	364

#### 10. Clergy Expenses

Clergy Parochial Working Expenses are shared by the three parishes of Abbas and Templecombe, Henstridge and Horsington. Travelling expenses are reimbursed at 45p per mile, and all other out of pocket expenses are paid in full. The payments are shared between the three parishes in the same proportion as Parish Share.

#### 11. Major Expenditure

There was one major item of expenditure during the year:

	2024	2023
	£	£
Carpet runners for the aisles	1,840	0
Total	1,840	0

#### 12. Transfer between Funds

£4,500 from the general fund to the project fund.

#### 13. Cash Funds

Endowment funds represent money that must be retained and cannot be spent, although the income arising from the fund may be used for either restricted or unrestricted purposes as expressed in the governing document. The interest is included in the 'receipts and payments account'.

#### 14. Benefice Administrator Wages Receipts

These are the share of the Benefice Administrator wage costs from the other two churches in the benefice, the administration of this being handled by the St Mary's PCC treasurer.

#### **15.** Benefice Administrator Wages Payments

Costs are shared by the three churches of Abbas and Templecombe, Henstridge and Horsington in the same proportions as the Parish Share. These are paid by St Mary's PCC, being made up of the Benefice Administrator receipts from the other two parishes, plus the St Mary's "Abbas and Templecombe" portion.

#### 16. Tangible assets

Assets recognised but not valued in the 'statement of assets and liabilities' include: Computer, Printer, 3in1Printer/Scanner, sound equipment, Inventory Assets vested in the Churchwardens on special trust.

17. Funds

Funds balances at 31 December 2024 were as follows

	General Fund	Designated Fund	Restricted Fund	Total
	£	£	£	£
General Fund	3,660.04	0.00	0.00	3,660.04
Fabric Fund	0.00	0.00	17,586.69	17,586.69
Project Fund	0.00	10,668.35	0.00	10,668.35
Churchyard	0.00	0.00	865.57	865.57
Bell Fund	0.00	0.00	3,018.10	3,018.10
Charities	0.00	0.00	37.99	37.99
Inter-fund indebtednes	0.00	0.00	0.00	0.00
Monetry Assets c/f	3,660.04	10,668.35	21,508.35	35,836.74
Reconciliation of movement in funds				
Monetary assets b/f	12,420.18	5,652.44	20,515.35	38,587.97
Net Receipts Payments in year	-8,760.14	5,015.91	993.00	-2,751.23
	3,660.04	10,668.35	21,508.35	35,836.74

The description of each fund is as follows:

#### The General Fund:

The General Fund is the normal working fund for the day to day running of the church and represents monies that are not subject to any special restrictions regarding their use. The fund comprises money held in a Treasurers account at Lloyds Bank and money held in a Deposit account at the Church of England Central Board of Finance (CBF).

#### St Mary's Fabric Fund (Restricted).

The fabric fund was set up during the year 2000 to cover Re-ordering during 2001 and 2002 and also to administer Quinquennial repairs and other Fabric expenditure in following years. Two accounts exist for the Fabric Fund. A Lloyds bank account for ease of administration and a Church of England Central Board of Finance (CBF) deposit account for longer term holdings and higher interest. Church members and villagers were asked to donate regularly to this fund and Fund raising activities are also carried out.

#### **Project Fund (Designated).**

The project fund was set up during the year 2006 to cover major projects. The PCC was anticipating a move to install a toilet and other facilities at the church premises, monies to be held under this fund. The fund is designated to allow money to be transferred to other funds with agreement of the PCC.

#### Churchyard Fund (Restricted).

The Churchyard Fund receives dividends from the EMFC Punnet trust (trustees are Bath & Wells DBF) and dividends from 3.5% War stock (a fund set up to cover upkeep of Gale family plot). (trustees are Rector and Churchwardens), given solely for upkeep of the churchyard.

As the 3.5% War Stock is used for the Church and Churchyard and the trustees are the Rector and Churchwardens, this holding is deemed an asset of the PCC of Templecombe and appears in the Assets and Liabilities table as a stock holding.

#### **Bell Fund (Restricted)**

The Bell Fund holds funds raised or given, solely for the upkeep of the bells and was originally set up to raise funds for the rehanging of the bells that occurred in 2015. The fund now covers ongoing maintenance costs.

#### Charities Fund (Restricted).

This Fund covers collections for charities for which the PCC acts as an agent, all monies collected being passed to the named charity. On occasion, the PCC has chosen to boost a collection with an additional amount from the General fund.

#### **Non-PCC Receipts**

George Croyden Charity. The PCC current account at Lloyds Bank, Gillingham, also receives dividends from the George Croyden Charity. This charity was established in 1663. Some land was settled upon trust, the rents and profits to be applied "for the learning and instructing of the poorest men's sons of the parish of Abbas Combe to read English and to write and to (word missing) and for no other intent, use or purpose whatsoever".

In 1972, the Secretary of State for Education and Science made an order appointing the Rector and Churchwardens for the time being as trustees of the charity. Also in 1972, the land was sold and the proceeds of £250.00 invested by the Bath and Wells Diocesan Board of Finance at the request of the trustees. By 31/12/2000, this capital had grown to £2,205.33, the dividend received in year 2024 was £116.71.

After seeking advice from the Deanery Treasurer in year 2000, it has been determined that this income, although administered through the PCC, as a result of receiving the dividends in their bank account, does not constitute part of the PCC's income, nor part of the Churches business. However, whilst it is administered through the PCC accounts, the PCC will take instructions from the trustees, the Rector and Churchwardens, as to the distribution of this dividend.

# Independent Examiner's Certificate

responsibilities of trustees and examiner  The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.  It is my responsibility to:  • examine the accounts under section 145 of the Charities Act,  • to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and  • to state whether particular matters have come to my attention.  Basis of independent examiner's statement  My examination was carried out in accordance with 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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statemen below.  Independent examiner's  In connection with my examination, no matter has come to my attention (other than that disclosed below *) which gives me reasonable cause to believe that in, any material respect,  • accounting records were not kept in accordance with section 130 of the Charactor of the accounts of the accounts of the account of the examination to which attention should be drawn in order to enable a proper understanding of the account be reached.  * Please delete the words in the brackets if they do not apply.	for the PCC Acco	unts
Respective responsibilities of trustees and examiner  The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:  • examine the accounts under section 145 of the Charities Act, • to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and • to state whether particular matters have come to my attention.  Basis of independent examiner's statement  My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records ket 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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.  Independent examiner's statement statement and fair view and the report is limited to those matters set out in the statement below.  Independent examiner's accounting records were not kept in accordance with section 130 of the Charities Act, and the composition of the accounting records.  • the accounts do not accord with the accounting records.  I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the account be reached.  *Please delete the words in the brackets if they do not apply.  Signed:  Address:  Silverland Combe Multiple Combe Multiple Combe Multiple Combe Multiple Combe Multiple Combe Multiple Combe Multip	Report to the trustees of:	bas and Templecombe. Parochial Church Council
Respective responsibilities of trustees and examiner  The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:  • examine the accounts under section 145 of the Charities Act, • to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(fb)) of the Charities Act, and • to state whether particular matters have come to my attention.  Basis of independent examiner's statement  My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records lt also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair' view and the report is limited to those matters set out in the statement below.  Independent examiner's statement  In connection with my examination, no matter has come to my attention (other than that disclosed below 1) which gives me reasonable cause to believe that in, any material respect,  • accounting records were not kept in accordance with section 130 of the Chartor  • the accounts do not accord with the accounting records  I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the account be reached.  * Please delete the words in the brackets if they do not apply.  Signed:  Address:  Silver and Combet Multiple	On accounts for the year ended:	31 - 12 - 2024 Charity Number (if applicable):
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Name: Alisan Chipping  Relevant professional qualification(s) or body (if any): Last how Business manager of a primary school.  Address: Silverland, Combehill Templecombe.		that disclosed below *) which gives me reasonable cause to believe that in, any material respect,  • accounting records were not kept in accordance with section 130 of the Charities Act or  • the accounts do not accord with the accounting records  I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to
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Relevant professional qualification(s) or body (if any): Last how Business manager of a primary school.  Address: Silverland, Combehill Templecombe.	Signed:	Date: 29/6/2025
Address: Silverland, Combehill Templecombe.	Name:	Alison Chipping
Templecombe.	qualification(s) or body (if	
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Only complete if the examiner	needs to highlight material problems.	
Give here brief details of any items that the examiner wishes to disclose.		8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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