



St John's  
NOTTING HILL

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ST JOHN THE EVANGELIST, NOTTING HILL

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020

REGISTERED CHARITY NUMBER: 1131808

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ST JOHN THE EVANGELIST, NOTTING HILL**

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**For the year ended 31 December 2020**

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**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ST JOHN THE EVANGELIST, NOTTING HILL**

**CHAIRMAN'S REPORT**

**For the year ended 31 December 2020**

2020, together with the whole world, was a challenging year for St John's Notting Hill because of the Coronavirus pandemic. The closure of all churches in England (the first time since 1289) led to a significant loss of both income and people. However, with swift and decisive action on behalf of the Parish, the PCC was able to protect and safeguard our income and the future of the Parish to a very large extent. The Monkey Puzzle Nursery and Café went out of business, but the PCC was able to negotiate new leases with the Acorn Nursery and a new Café operator, as well as reducing our Common Fund payment to the Diocese (by mutual consent) and being awarded a grant from the Emergency Heritage Lottery Fund for essential repairs. The Government furlough scheme also helped greatly in achieving the end of year result we have.

Costs were closely monitored and kept as low as practically possible without damaging any of the aspects of the work which the Parish does. Tribute needs to be paid to our two full time members of staff – Tobi Iyanda as Parish Manager, and Mykhaylo Ibelgauptas as Premises Manager. We could not have achieved the result we reached in 2020 without their dedicated work, and the contribution of a large number of volunteers who give their time freely.

The Trustees confirm that have had due regard to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the activities of the organisation during the year.

The Rev'd Canon Dr William Taylor

Chairman, St John's PCC.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ST JOHN THE EVANGELIST, NOTTING HILL**

**REPORT OF THE TRUSTEES**

**For the year ended 31 December 2020**

The Trustees present their report with the financial statements of the charity for the year ended 31 December 2020.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's deeds, the Charities Act 2011 and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102).

**BACKGROUND**

The Parish of St John, Notting Hill was created on 1 January 2003 at the same time as the Notting Hill Group Ministry was created. The Notting Hill Group Ministry was dissolved in April 2020.

**REFERENCE AND ADMINISTRATIVE DETAILS**

The Ecclesiastical Parish of St John the Evangelist, Notting Hill is a charity, registered with the Charity Commission for England, with the registered charity number 1131808.

**Principal address**

Lansdowne Crescent, Notting Hill, London, W11 2NN

**Trustees**

During the year the following served as members of the PCC:

**Chairman**

The Rev'd Canon Dr. William Taylor

**Churchwardens**

Cllr Gerard Hargreaves  
Julius Cruz  
Rosemary Warcup  
Aaron Jessop

Vice Chair & Standing Committee (Resigned September 2020)  
Vice Chair & Standing Committee (Resigned September 2020)  
Vice Chair & Standing Committee (Appointed September 2020)  
Vice Chair & Standing Committee (Appointed September 2020)

**Treasurer**

Richard Burnett-Hall  
Tony Maxwell

Treasurer & Standing Committee (Appointed March 2020)  
Treasurer & Standing Committee (Resigned March 2020)

**Officers**

Rosemary Warcup  
Kristina Axe  
Richard Burnett-Hall  
Olakunle Babarinde

PCC Secretary / Standing Committee (Resigned September 2020)  
PCC Secretary / Standing Committee (Appointed September 2020)  
Stewardship recorder (Resigned March 2020)  
Stewardship recorder (Appointed March 2020)

**Elected PCC members**

Oliver St John  
Thelma Tamayo  
Amy Buckley  
Diane Burke  
Jane Ryan  
Kristina Axe  
Dergham Makdesi  
Hannah Reeves  
Aaron Jessop  
Ofelia Magalit  
Jeffery Anaba  
Ludo Claude  
Annalie Servidad  
Mahsa Zarif  
Paula Lawton  
Sowande Coker  
Clarissa Coker

Church maintenance  
Fil chap (Resigned September 2020)  
Children's champion  
Standing committee (Resigned September 2020)  
(Resigned September 2020)  
(Resigned September 2020)  
(Resigned September 2020)  
(Appointed September 2020)  
(Appointed September 2020)  
(Appointed September 2020)  
(Appointed September 2020)  
(Appointed September 2020)

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ST JOHN THE EVANGELIST, NOTTING HILL**

**REPORT OF THE TRUSTEES**

**For the year ended 31 December 2020**

**Deanery Synod**

Mary Ardant	(Resigned September 2020)
Olakunle Babarinde	(Appointed September 2020)
Christie Laughlin	(Resigned September 2020)
Myrna Ocomen	
William Salomon	
Gerard Hargreaves	(Appointed September 2020)

**Licensed Clergy**

The Rev'd Larry Galon	Filipino Chaplain
Karen Fong	Licensed Lay Minister

**INDEPENDENT EXAMINER**

RML Taylor, FCCA Banks & Co Limited of 1, Carnegie Road, Newbury, Berkshire, RG14 5DJ

**AIMS AND PURPOSES**

St John's Parochial Church Council (PCC) has the responsibility of cooperating with the incumbent, in promoting in the ecclesiastical parish, the whole mission of the church, pastoral, evangelistic, social and ecumenical.

**OBJECTIVES AND ACTIVITIES**

The objective of the Church is as stated in the Mission Action Plan which is available in the Church and on the website.

The Church maintains a level of funding sufficient to enable it to continue with its work.

**ACHIEVEMENT AND PERFORMANCE**

The Church community continued to grow during the year and now includes a significant number of the wider community who utilise the church building. Details of the individual activities and achievements are given in the annual review which is available in the Church and on the website.

**Deanery Synod**

Four members of the PCC sit on the Deanery Synod. This provides the PCC with an important link between the parish and the wider structures of the Church.

**FINANCIAL REVIEW**

**Reserves Policy**

The policy of the PCC is to maintain sufficient funds to enable the Church to meet its stated objectives and obligations.

**Investment policy and objectives**

The funds of the PCC are invested in instant access deposit accounts with the CBF Church of England deposit fund. Other funds are maintained in NatWest Bank plc current and deposit accounts.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Parochial Church Council is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure. The PCC is a Registered Charity.

Members of the Parochial Church Council ("PCC") are either ex-officio or elected at the Annual Parochial Church Meeting in accordance with the Church Representation Rules.

**RISK AND MANAGEMENT**

The members of the PCC have a duty to identify and review the risks to which the PCC is exposed and to ensure appropriate controls are in place to provide reasonable assurances against fraud and error.

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ST JOHN THE EVANGELIST, NOTTING HILL

**FUTURE PLANS**

During 2021 the main objective will be continuing growth of the mission of the Church and to serve the wider community.

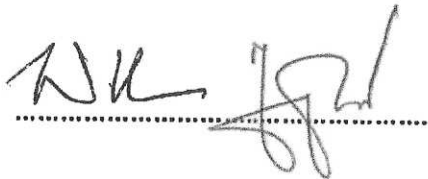
**EXEMPTIONS FROM DISCLOSURE**

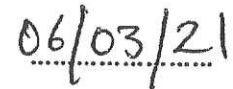
All relevant information has been disclosed, therefore there are no exemptions from disclosure.

**FUNDS HELD AS CUSTODIAN TRUSTEE ON BEHALF OF OTHERS**

The Charity holds no funds as custodian trustee on behalf of others

**ON BEHALF OF THE BOARD**

A handwritten signature in black ink, appearing to be 'N.K. [unclear]', written over a horizontal dotted line.

A handwritten date '06/03/21' in black ink, written over a horizontal dotted line.

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ST JOHN THE EVANGELIST, NOTTING HILL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ST JOHN'S NOTTING HILL  
For the year ended 31 December 2020

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2020 which are set out on pages six to fourteen.

**Responsibilities and basis of report**

As the charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("The Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

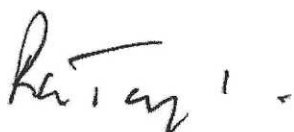
**Independent examiner's statement**

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of Association of Chartered Certified Accountant, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Richard Mark Lodge Taylor FCCA

Banks & Co Limited  
Chartered Certified Accountants  
1, Carnegie Road  
Newbury  
Berkshire  
RG14 5DJ

Date: 6. March 2021

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ST JOHN THE EVANGELIST, NOTTING HILL**

**STATEMENT OF FINANCIAL STATEMENTS**

For the year ended 31 December 2020

	Notes	Unrestricted funds £	Restricted funds £	2020 Total funds £	2019 Total funds £
<b>INCOME AND ENDOWMENTS FROM:</b>					
Donations and legacies	2	140,850	-	140,850	141,128
Charitable activities	3	62,793	-	62,793	112,233
Other trading activities	4	54,687	-	54,687	148,361
Investment income	5	470	-	470	883
<b>Total incoming resources</b>		<b>258,800</b>	<b>-</b>	<b>258,800</b>	<b>402,605</b>
<b>EXPENDITURE ON:</b>					
Raising funds	6	432	-	432	11,881
Charitable activities	7	11,000	-	11,000	80,465
Other expenditure	8	189,635	-	189,635	206,328
Governance costs	9	5,004	-	5,004	1,680
Common Fund		66,734	-	66,734	83,800
<b>Total resources expended</b>		<b>272,805</b>	<b>-</b>	<b>272,803</b>	<b>384,154</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(14,005)</b>	<b>-</b>	<b>(14,005)</b>	<b>18,451</b>
<b>TRANSFER BETWEEN FUNDS</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>NET MOVEMENT IN FUNDS</b>	13	<b>(14,005)</b>	<b>-</b>	<b>(14,005)</b>	<b>18,451</b>
<b>RECONCILIATION OF FUNDS:</b>					
Total funds brought forward	14	26,023	91,825	117,848	99,397
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>12,018</b>	<b>91,825</b>	<b>103,843</b>	<b>117,848</b>



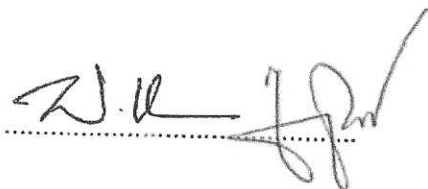
**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ST JOHN THE EVANGELIST, NOTTING HILL**

**BALANCE SHEET**

For the year ended 31 December 2020

	Notes	Unrestricted funds £	Restricted funds £	2020 Total funds £	2019 Total funds £
<b>FIXED ASSETS:</b>					
Tangible assets	16	1,520	-	1,520	-
<b>CURRENT ASSETS:</b>					
Debtors	17	4,552	-	4,552	16,670
Cash at bank and short term deposits		36,077	91,825	127,902	128,178
		40,629	91,825	132,454	144,848
<b>LIABILITIES</b>					
Creditors: Amounts falling due within one year	18	(30,131)	-	(30,131)	(27,000)
<b>NET CURRENT ASSETS</b>					
		10,498	91,825	102,323	117,848
<b>TOTAL ASSETS</b>					
		12,018	91,825	103,843	117,848
<b>THE FUNDS OF THE CHARITY</b>					
Unrestricted funds				12,018	26,023
Restricted funds				91,825	91,825
<b>TOTAL CHARITY FUNDS</b>					
				103,843	117,848

The financial statements were approved by the Board of Trustees on .....and were signed on its behalf by:



**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ST JOHN THE EVANGELIST, NOTTING HILL**

**NOTES TO THE FINANCIAL STATEMENTS**

**For the year ended 31 December 2020**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared on a going concern basis under the historical cost convention and in accordance with the Charities Act 2011 and in accordance with the Church Accounting Regulations 2006 governing the individual accounts of PCCs, and with the Regulations' "true and fair view" provisions, the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102).

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Expenditure Recognition**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources. Grants offered subject to conditions which have not been met at the year-end date are noted as commitments but not accrued as expenditure.

**Tangible fixed assets**

**Consecrated and benefice property**

In so far as consecrated and benefice property of any kind is excluded from the statutory definition as 'charity' by Section 10 (2) (a) and (c) of the Charities Act 2011 such assets are not capitalised in the financial statements.

**Tangible fixed assets for use by charity**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Office equipment	- 25% on cost

**Debtors and creditors receivable / payable within one year**

Debtors and creditors receivable or payable within one year are recorded at transaction price.

**Government Grants**

Where the Charity is entitled to receive government funds under the Coronavirus Job Retention Scheme (CJRS) the amounts receivable are recognised at the point at which the Charity is entitled to claim. The revenue receipt is accounted for on the accrual basis and matched in the financial statements with the related costs for which the grant is intended to compensate.

**Taxation**

The charity is exempt from tax on its charitable activities.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ST JOHN THE EVANGELIST, NOTTING HILL**

**ACCOUNTING POLICIES continued....**

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular purposes.

**Hire purchase and leasing commitments**

Rentals paid under operating lease are charged to the statement of financial activities on a straight line basis over the period of the lease.

**Overall risk to operations**

In common with many other charities, the outbreak of Covid-19 in the UK and the measures being taken to control its spread have had an impact on our organisation. The impact is not considered to have been significant and the Charity has still managed to remain in surplus.

Following the year end, there have been no substantial developments that would affect the Charity's ability to continue day to day activities. The Charity has therefore determined that there are no post balance sheet events and accordingly, the financial position as at, and results of the activities for, the year ended 31 December 2020 have not been adjusted to reflect their impact.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ST JOHN THE EVANGELIST, NOTTING HILL**

**NOTES TO THE FINANCIAL STATEMENTS**  
**For the year ended 31 December 2020**

	2020	2019
	£	£
<b>2 DONATIONS AND LEGACIES</b>		
Donations	127,140	118,516
Gift Aid	13,710	22,612
	<u>140,850</u>	<u>141,128</u>
<b>3 CHARITABLE ACTIVITIES</b>		
Fees	785	2,213
Premises lettings	62,008	110,020
	<u>62,793</u>	<u>112,233</u>
<b>4 OTHER TRADING ACTIVITIES</b>		
Fund raising events	29,392	148,361
Coronavirus Job Retention Scheme Grants	25,295	-
	<u>54,687</u>	<u>148,361</u>
<b>5 INCOME FROM INVESTMENTS</b>		
Deposit account interest	470	883
	<u>470</u>	<u>883</u>
<b>6 EXPENDITURE ON RAISING FUNDS</b>		
Fund raising	432	11,881
	<u>432</u>	<u>11,881</u>
<b>7 EXPENDITURE ON CHARITABLE ACTIVITIES</b>		
Mission giving	11,000	80,465
Premises lettings	-	-
	<u>11,000</u>	<u>80,465</u>
<b>8 OTHER EXPENDITURE</b>		
Costs relating to the work of the church	189,023	205,378
Finance - bank charges	612	951
	<u>189,635</u>	<u>206,329</u>
<b>9 GOVERNANCE COSTS</b>		
Independent Examination fee	5,004	1,680
	<u>5,004</u>	<u>1,680</u>
<b>10 TRUSTEES' REMUNERATION AND BENEFITS</b>		
No trustees' remuneration or other benefits for the year ended 31 December 2020 (£Nil 2019).		
<b>Trustees' expenses</b>		
Except for reimbursements and disbursements made in respect of expenditure incurred on behalf of the PCC no payments were made to members of the PCC. One (2019: two) Trustee received reimbursement of expenses totalling £8,429 (2019 - £33,289). The Trustees who received reimbursements and disbursements were Rev'd William Taylor and Rev'd Larry Galon in respect of working expenses.		
<b>11 STAFF COSTS</b>	2020	2019
	£	£
Wages and salaries, NIC and Pension	61,669	55,831
	<u>61,669</u>	<u>55,831</u>
Average number of employees - clergy and parish support	2	2
	<u>2</u>	<u>2</u>

There are no employees who received total employee benefits, excluding pension costs, of more than £60,000. For 2020 we are only showing contractual employees and we will continue to do so in future.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ST JOHN THE EVANGELIST, NOTTING HILL**

**NOTES TO THE FINANCIAL STATEMENTS**

**For the year ended 31 December 2020**

<b>12</b>	<b>NET INCOME</b>	2020	2019
		£	£
	The net income is stated after charging :		
	Depreciation	507	2,662
	Operating lease rentals	2,040	2,040
		<u>          </u>	<u>          </u>

**13 COMPARATIVE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds	Restricted funds	2019 Total funds
	£	£	£
<b>INCOME AND ENDOWMENTS FROM:</b>			
Donations and legacies	141,128	-	141,128
Charitable activities	112,233	-	112,233
Other fund generating activities	48,361	100,000	148,361
Investment income	117	766	883
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Total incoming resources</b>	<b>301,839</b>	<b>100,766</b>	<b>402,605</b>
	<u>          </u>	<u>          </u>	<u>          </u>
<b>EXPENDITURE ON:</b>			
Raising funds	11,881	-	11,881
Charitable activities	465	80,000	80,465
Other expenditure	174,460	30,858	205,319
Governance costs	1,680	-	1,680
Common Fund	83,800	-	83,800
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Total resources expended</b>	<b>273,296</b>	<b>110,858</b>	<b>384,154</b>
	<u>          </u>	<u>          </u>	<u>          </u>
<b>NET INCOME/(EXPENDITURE)</b>	<b>28,543</b>	<b>(10,092)</b>	<b>18,451</b>
<b>TRANSFER BETWEEN FUNDS</b>	-	-	-
	<u>          </u>	<u>          </u>	<u>          </u>
<b>NET MOVEMENT IN FUNDS</b>	<b>28,543</b>	<b>(10,092)</b>	<b>18,451</b>
	<u>          </u>	<u>          </u>	<u>          </u>
<b>RECONCILIATION OF FUNDS:</b>			
Total funds brought forward	(2,520)	101,917	99,397
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>26,023</b>	<b>91,825</b>	<b>117,848</b>
	<u>          </u>	<u>          </u>	<u>          </u>

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ST JOHN THE EVANGELIST, NOTTING HILL**

**NOTES TO THE FINANCIAL STATEMENTS**

**For the year ended 31 December 2020**

**14 NET MOVEMENT IN FUNDS**

	Income	Expense	Movement in funds
	£	£	£
Unrestricted funds	258,800	(272,803)	(14,004)
<b>Restricted funds</b>			
Interest on reserves	-	-	-
Mission - special collections	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<b>258,800</b>	<b>(272,803)</b>	<b>(14,004)</b>

**COMPARATIVE NET MOVEMENT IN FUNDS - 2019**

	Income	Expense	Movement in funds
	£	£	£
Unrestricted funds	301,839	273,296	28,543
<b>Restricted funds</b>			
Interest on reserves	766	-	766
Mission - special collections	100,000	110,858	(10,858)
	<u>100,766</u>	<u>110,858</u>	<u>(10,092)</u>
<b>TOTAL FUNDS</b>	<b>402,605</b>	<b>384,154</b>	<b>18,451</b>

**15 RECONCILIATION OF FUNDS**

	At 1 Jan 2020	Net movement in funds	Transfer between funds	At 31 Dec 2020
	£	£	£	£
<b>Unrestricted funds</b>				
General	26,023	(14,004)	-	12,018
<b>Restricted funds</b>				
Other restricted funds	91,825	-	-	91,825
<b>TOTAL</b>	<b>117,848</b>	<b>(14,004)</b>	<b>-</b>	<b>103,843</b>

**COMPARATIVE RECONCILIATION OF FUNDS**

	At 1 Jan 2019	Net movement in funds	Transfer between funds	At 31 Dec 2019
	£	£	£	£
<b>Unrestricted funds</b>				
General	(2,520)	28,543	-	26,023
<b>Restricted funds</b>				
Other restricted funds	101,917	(10,092)	-	91,825
<b>TOTAL</b>	<b>99,397</b>	<b>18,451</b>	<b>-</b>	<b>117,848</b>

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ST JOHN THE EVANGELIST, NOTTING HILL**

**NOTES TO THE FINANCIAL STATEMENTS**  
**For the year ended 31 December 2020**

**16 TANGIBLE FIXED ASSETS**

	Plant & Machinery	Fixtures and fittings	Office equipment	Total
	£	£	£	£
<b>COST</b>				
At 1 January 2020	11,706	13,439	2,245	27,390
Additions	-	-	2,026	2,026
At 31 December 2020	<u>11,706</u>	<u>13,439</u>	<u>4,271</u>	<u>29,416</u>
<b>DEPRECIATION</b>				
At 1 January 2020	11,706	13,439	2,245	27,390
Charge for the year	-	-	507	-
At 31 December 2020	<u>11,706</u>	<u>13,439</u>	<u>2,752</u>	<u>27,897</u>
<b>NET BOOK VALUE</b>				
At 31 December 2020	<u>-</u>	<u>-</u>	<u>1,520</u>	<u>1,520</u>
At 31 December 2019	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**Consecrated property and moveable church furnishings**

Consecrated and beneficial property of any kind is excluded from the accounts by Section 10(2)(c) of the Charities Act 2011.

Moveable church furnishings held by the Vicar and Churchwardens on special trust for the PCC, and which require a faculty for disposal, are accounted as inalienable property unless consecrated. They are listed in the church's inventory, which can be inspected (at any reasonable time). For inalienable property there is insufficient cost information available, and therefore such assets are not valued in the accounts.

All expenditure on consecrated or beneficial buildings and on moveable furnishings, whether maintenance or improvement is written off.

No 25 Ladbroke Road, London W11 is the current parsonage house for the parish of St John, Notting Hill. This property is owned by the Diocese of London and administered by its Parsonage Board.

**Other fixtures, fittings and office equipment**

Office equipment and other equipment used within the church premises are depreciated on a straight line basis over 4 years. Miscellaneous items of equipment with a purchase price of £1,000 or less are written off when the assets are acquired.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ST JOHN THE EVANGELIST, NOTTING HILL**

**NOTES TO THE FINANCIAL STATEMENTS**

**For the year ended 31 December 2020**

	2020	2019
	£	£
<b>17 DEBTORS</b>		
Prepayments	340	372
Other Debtors	4,212	16,298
	<u>4,552</u>	<u>16,670</u>
<b>18 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
Taxation, social security and pension	3,512	-
Other creditors	26,619	27,000
	<u>30,131</u>	<u>27,000</u>
<b>19 OPERATING LEASE COMMITMENTS</b>		
The total minimum lease payments under non-cancellable operating leases for each of the following periods are shown below:		
Expiring within one and five years	<u>1,020</u>	<u>3,060</u>
<b>20 RELATED PARTY DISCLOSURE</b>		
The Vicar and Churchwardens of St John Notting Hill are ex-officio Trustees. Other than the Trustee expenses (note 10) there are no related party transactions.		
<b>21 ULTIMATE CONTROLLING PARTY</b>		
The trustees are considered to be the ultimate controlling party of the charity by virtue of their ability to act in concert in relation to the operational and financial policies of the charity.		
<b>22 VOLUNTEERS</b>		
In all its various activities the PCC is dependent upon the services of unpaid volunteers. The value of this support during the financial year has been estimated at £50,000. This estimated value is not reflected in the figures of these financial statements.		