

Charity Number 1130023

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH  
OF ALL SAINTS CHURCH, WINGERWORTH**

**Annual Report and Financial Statements Of the Trustees**

**For the year ended 31<sup>st</sup> December 2024**

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ALL SAINTS  
CHURCH, WINGERWORTH**

**ANNUAL REPORT  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

The Parochial Church Council of the Ecclesiastical Parish of All Saints, Wingerworth (All Saints Church, Wingerworth) and a member of the Church of England in the Diocese of Derby was registered with the Charity Commissioners (Number 1130023) on the 28<sup>th</sup> of June 2009.

The Trustees who served during the period from January 1<sup>st</sup> to 31<sup>st</sup> December 2024 were:

Mrs M Ashton (appointed 08/04/24)	Mrs B Caudle
Mrs I Clark (resigned 08/04/2024)	Mr J L Jones
Mrs Y Jones	Mrs A Knyhynyckyj
Mr N Knyhynyckyj	Mrs C Nason
Mr M Webb (appointed 08/04/2024)	

Additionally, Rev Daniel Cooke, Area Dean attended PCC throughout the year as acting chair. Andy Harrop resigned as Lay Chair of the PCC and from the PCC in January 2024.

The Trust Objects and Purposes are the promotion of the Christian faith in accordance with the doctrines of the Church of England in the Ecclesiastical Parish of Wingerworth in the county of Derbyshire. All Saints Wingerworth also makes grants to organisations for the promotion of the Christian faith throughout the world and for relief of hardship and distress and provides buildings, services and other facilities for the wider benefit of the community in Derbyshire.

During this period the charity served this Public Benefit in the following ways:

1. Each year a sum representing 6% of the Church's 'Planned Giving' receipts is added to a designated fund for grants to be made to local and national charities, and international agencies, for the relief of poverty, support of the homeless, care of the sick and elderly, and furtherance of the Church's mission work. Grants totalling £2,250 were made in January 2024.
2. The Church building has been left open during daylight hours 7 days a week for any members of the public to visit for quiet contemplation and prayer.
3. The charity normally further organises services for the spiritual benefit of any member of the public who wishes to attend worship. In addition to traditional Sunday spoken and sung Eucharist services the charity has offered occasional mid-week services for those unable to attend on Sunday, but in the absence of an incumbent minister this has only been possible on rare occasions this year. On one Sunday each month the sung Eucharist has been offered as an All-Age family service. Specialist services for Christmas, Harvest and Remembrance Sundays have been held during 2024, however, with attendance holding up well. The charity has continued to maintain close links with the local schools with visits again proving a popular way of introducing children to Church.
4. During another year without an incumbent Rector our Reader Mrs Anne Knyhynyckyj together with retired clergy have been able to cover every scheduled service. They have also been able to take weddings, funerals and interment of Ashes services.

5. The Trustees wish to express their deep gratitude to Nick Knyhynyckyj who continues in the onerous role of Church Warden, assisted by John Jones.
6. The charity keeps a well-maintained Churchyard which still boasts an open burial ground, for deceased members of the Parish. Within the Churchyard a specially created and maintained 'Garden of Remembrance' offers bereaved relatives and other members of the public a beautiful and restful place to sit quietly. The recent extension of land available to inter loved one's ashes is proving to be popular.
7. The charity has a modern Church Centre facility which is normally available throughout the year for hire for individual family celebrations, group functions or societies, regardless as to whether they are members of the Church. This centre is not hired out as much as would be liked but the PCC continue to monitor this situation closely because of the financial implications for its independent sustainability.

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

The charity is governed by the Parochial Church Council Powers Measure (1956) as amended and Church Representation Rules.

The method of appointment of PCC members (charity trustees) is set out in the Church Representation Rules. At All Saints, Wingerworth, the membership of the PCC normally consists of the incumbent (or Priest-in-Charge), churchwardens, reader, representatives to the Deanery Synod, and members elected by those members of the congregation who are on the Electoral Roll of the Church. All those who attend our services are encouraged to register on the Electoral Roll and to stand for election to the PCC. During this interregnum year the PCC has been led by Area Dean Reverend Daniel Cooke.

### **Safeguarding matters**

The trustees of the charity are aware of their responsibilities for ensuring that any Safeguarding matters, as well as non-Safeguarding serious incidents, brought to their attention, are recorded, investigated, and reported to both the Church Authorities, the Charities Commission, and where appropriate, to the Police. Investigations have found no such matters or serious incidents in the year ending December 31<sup>st</sup>, 2024, and the Trustees believe, to the best of their knowledge, there have been none in any previous year.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ALL SAINTS**  
**CHURCH, WINGERWORTH**  
**INDEPENDENT EXAMINER'S REPORT**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

This report is to the members of the Ecclesiastical Parish Of All Saints, Wingerworth (Charity number 1130023) on provisional accounts for the year ended 31<sup>st</sup> December 2024.

**Respective Responsibilities of Trustees and Examiner**

The Charity's Trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act)
- To follow procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 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 Commissioners. 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 of seeking explanation 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 I do not express an audit opinion on the accounts.

**Independent Examiners Statement**

In the course of my examinations no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:
  - Proper accounting records are kept (in accordance with section 41 of the Act); and
  - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:.....

Date:.....

M.G.Walker & Co Ltd

119a High Street

Clay Cross

Derbyshire

S45 9DZ

### Activity by the Church/Church Centre

				Note	<u>Unrestricted Funds</u>		<u>Restricted</u>	<u>Total Funds</u>	
					<u>General</u>	<u>Ch Centre</u>	<u>Funds</u>	<u>2024</u>	<u>2023</u>
								<u>£</u>	<u>£</u>
<b>INCOMING RESOURCES</b>									
Voluntary Income				2.a	41495	0	0	41495	48062
Activities for generating Funds				2.b	8882	0	1765	10647	10797
Bank Interest & Income from Investments				2.c	0	0	0	0	202
Income from Church Activities				2.d	8242	11307	2860	22409	19423
<b>TOTAL INCOMING RESOURCES</b>					<b>58619</b>	<b>11307</b>	<b>4625</b>	<b>74551</b>	<b>78485</b>
<b>RESOURCES USED</b>									
Grants				3.a	2250	0	0	2250	2440
Activities relating to the work of the church				3.b	50216	13443	3742	67401	76966
Fund Raising and Publicity				3.c	1560	0	0	1560	0
Church Management and Administration				3.d	3607	0	0	3607	2427
<b>TOTAL RESOURCES EXPENDED</b>					<b>57634</b>	<b>13443</b>	<b>3742</b>	<b>74819</b>	<b>81832</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>					<b>985</b>	<b>-2135</b>	<b>883</b>	<b>-267</b>	<b>-3347</b>
Year-end adjustments									
<b>TRANSFER OF FUNDS (accrual)</b>				10	<b>-1000</b>		<b>1000</b>		
<b>NET MOVEMENT IN FUNDS</b>					<b>-15</b>	<b>-2135</b>	<b>1883</b>	<b>-267</b>	<b>-3347</b>
<b>Balances brought forward at 1st January 2024</b>					<b>8021</b>	<b>232633</b>	<b>23153</b>	<b>263807</b>	<b>267154</b>
<b>Balances to carry forward at 31st December 2024</b>					<b>8006</b>	<b>230498</b>	<b>25036</b>	<b>263540</b>	<b>263807</b>

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ALL SAINTS, WINGERWORTH**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

		Note	<u>Unrestricted Funds</u>		<u>Restricted</u>	<u>Total Funds</u>	
			<u>General</u>	<u>Ch Centre</u>	<u>Funds</u>	<u>2024</u>	<u>2023</u>
						<u>£</u>	<u>£</u>
<b>INCOMING RESOURCES</b>							
Voluntary Income		2.a	41495	0	0	41495	48062
Activities for generating Funds		2.b	8882	0	1765	10647	10797
Bank Interest & Income from Investments		2.c	0	0	0	0	202
Income from Church Activities		2.d	8242	11307	2860	22409	19423
<b>TOTAL INCOMING RESOURCES</b>			<b>58619</b>	<b>11307</b>	<b>4625</b>	<b>74551</b>	<b>78485</b>
<b>RESOURCES USED</b>							
Grants		3.a	2250	0	0	2250	2440
Activities relating to the work of the church		3.b	50216	13443	3742	67401	76966
Fund Raising and Publicity		3.c	1560	0	0	1560	0
Church Management and Administration		3.d	3607	0	0	3607	2427
<b>TOTAL RESOURCES EXPENDED</b>			<b>57634</b>	<b>13443</b>	<b>3742</b>	<b>74819</b>	<b>81832</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>			<b>985</b>	<b>-2135</b>	<b>883</b>	<b>-267</b>	<b>-3347</b>
Year-end adjustments							
<b>TRANSFER OF FUNDS (accrual)</b>	10		<b>-1000</b>		<b>1000</b>		
<b>NET MOVEMENT IN FUNDS</b>			<b>-15</b>	<b>-2135</b>	<b>1883</b>	<b>-267</b>	<b>-3347</b>
<b>Balances brought forward at 1st January 2024</b>			<b>8021</b>	<b>232633</b>	<b>23153</b>	<b>263807</b>	<b>267154</b>
<b>Balances to carry forward at 31st December 2024</b>			<b>8006</b>	<b>230498</b>	<b>25036</b>	<b>263540</b>	<b>263807</b>

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL					
PARISH OF ALL SAINTS, WINGERWORTH					
BALANCE SHEET AS AT 31st DECEMBER 2024					
					Totals
Note					2024
					2023
<b>FIXED ASSETS</b>					
Tangible Fixed Assets - Church Centre					6
					230,000
					230,000
<b>CURRENT ASSETS</b>					8
Debtors					
Short term deposits					0.00
Cash at Hand and in Bank					36,089
					35,665
					36,089
					35,665
<b>LIABILITIES</b>					
Creditors: Amounts falling due within one year					9
					-2,549
					-1,858
<b>NET CURRENT ASSETS</b>					
					33540
					33807
<b>TOTAL NET ASSETS</b>					
					263540
					263807
<b>PARISH FUNDS</b>					
Unrestricted - TOTAL GENERAL FUND					7
					8006
					8021
- Church Centre					230498
					232633
Restricted - Church					25036
					23153
					263540
					263807
Approved by the trustees and PCC and signed on its behalf by: -					
Rev'd Daniel Cooke (Area Dean)					Mr M Webb (Treasurer)
Dated: 28th March 2025					
The notes on pages 7 to 14 form part of these accounts					

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL									
PARISH OF ALL SAINTS, WINGERWORTH									
NOTES TO THE FINANCIAL STATEMENTS									
FOR THE YEAR ENDED 31ST DECEMBER 2024									
<b>2</b>	<b>INCOMING RESOURCES</b>	<b>Unrestricted Funds</b>		<b>Restricted</b>		<b>Total Funds</b>			
		<b>General</b>	<b>Church Centre</b>	<b>Funds</b>		<b>2024</b>	<b>2023</b>		
		<b>£</b>	<b>£</b>	<b>£</b>		<b>£</b>	<b>£</b>		
<b>2.a</b>	<b>VOLUNTARY INCOME</b>								
	Planned Giving								
	Gift Aid Donations	19138.80				19138.80	21362.00		
	Income tax recovered	7493.18				7493.18	8290.41		
	Other	4106.00				4106.00	5150.00		
	Collections (open plate)	1966.73				1966.73	2787.58		
	Legacies	2870.00				2870.00	2674.00		
	Donations, appeals, etc.	5920.10		0.00		5920.10	7798.31		
		41494.81	0.00	0.00		41494.81	48062.30		
<b>2.b</b>	<b>ACTIVITIES FOR RAISING FUNDS</b>								
	Donations for Flow ers					0.00	0.00		
	Bookstalls & Other Stalls					0.00	0.00		
	Patronage Scheme			1765.00		1765.00	2842.00		
	Monthly Draw Prize Fund					0.00	0.00		
	Fetes, Bazaars, and other Fund Raising Events	8882.39		0.00		8882.39	7955.40		
		8882.39	0.00	1765.00		10647.39	10797.40		
<b>2.c</b>	<b>INCOME FROM INVESTMENTS</b>								
	Central Board of Finance	0.00				0.00	202.35		
	Bank Interest	0.00				0.00	0.00		
		0.00	0.00	0.00		0.00	202.35		
<b>2.d</b>	<b>INCOME FROM CHURCH ACTIVITIES</b>								
	Church and Church Hall lettings + other income	1140.00	11307.21	0.00		12447.21	10088.16		
	Subs and attendance fees on courses	0.00				0.00	0.00		
	Sequestration Income			2860.00		2860.00	2558.00		
	Fees for w eddings and funerals	7102.00				7102.00	6777.00		
		8242.00	11307.21	2860.00		22409.21	19423.16		
<b>2.e</b>	<b>OTHER INCOMING RESOURCES</b>								
	Organ and choir fund income					0.00	0.00		
	Building maintenance					0.00	0.00		
		0.00	0.00	0.00		0.00	0.00		
	<b>TOTAL INCOMING RESOURCES</b>	<b>58619.20</b>	<b>11307.21</b>	<b>4625.00</b>		<b>74551.41</b>	<b>78485.21</b>		



THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL					
PARISH OF ALL SAINTS, WINGERWORTH					
NOTES TO THE FINANCIAL STATEMENTS					
FOR THE YEAR ENDED 31ST DECEMBER 2024					
				<b>2024</b>	<b>2023</b>
<b>4</b>	<b>DIOCESAN PARISH SHARE</b>			<b>£</b>	<b>£</b>
	Payment of Current Year			30000	36000
				<b>2024</b>	<b>2023</b>
<b>5</b>	<b>STAFF COSTS</b>			<b>£</b>	<b>£</b>
	Wages and Salaries				
	Other 'salaries' and support Costs			5094	4585
	Honoraria and Support Costs (Church Centre)			2691	2350
				7785	6935
<b>6</b>	<b>FIXED ASSETS FOR USE OF THE PCC</b>	<b>Freehold</b>	<b>Church</b>		
		<b>Land &amp;</b>	<b>Centre</b>		<b>TOTAL</b>
		<b>Buildings</b>	<b>Equipment</b>		
		<b>£</b>	<b>£</b>		<b>£</b>
<b>6.a</b>	<b>Tangible Fixed Assets</b>				
	<b>Actual Cost</b>				
	At 1st January 2024	230000			230000
	At 31st December 2024	230000	0		230000
	<b>Depreciation</b>				
	At 1st January 2024	-			0
	Charge for the year	-	0		-
	At 31st December 2024	-	0		0
	<b>NET BOOK VALUE AT 31st DECEMBER 2023</b>	230000	-		230000
	<b>NET BOOK VALUE AT 31st DECEMBER 2024</b>	230000	-		230000
The freehold land and buildings comprise the Church Centre valued at its cost price when it was built in 1996. The Church Centre equipment comprises the furniture and furnishings of the Centre, the computer and the kitchen equipment. The freehold photocopier was disposed of in 2017 and a new one taken on long-term lease rental					

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL  
PARISH OF ALL SAINTS, WINGERWORTH**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2024**

3	RESOURCES EXPENDED	<u>Unrestricted Funds</u>		<u>Restricted</u>	<u>Total Funds</u>	
		<u>General</u>	<u>Church Centre</u>	<u>Funds</u>	<u>2024</u>	<u>2023</u>
		£	£	£	£	£
<b>3.a</b>	<b>GRANTS</b>					
	Missionary & Charitable Giving	2250.00			2250.00	2440.00
	- From Charities Fund				0.00	0.00
	Charities Overseas				0.00	0.00
	- Missionary Societies				0.00	0.00
	Relief and Development Agencies				0.00	0.00
	Home Mission & Other Church Societies				0.00	0.00
		2250.00	0.00	0.00	2250.00	2440.00
<b>3.b</b>	<b>ACTIVITIES DIRECTLY RELATING TO THE WORK OF THE CHURCH</b>					
	Ministry: Diocesan Common Fund	30000.00			30000.00	36000.00
	Fees passed over to Diocese				0.00	0.00
	Clergy Expenses & other Clergy Costs	27.55			27.55	0.00
	Other Salaries and Support Costs	5066.45			5066.45	4584.71
	Church: Running Expenses	9591.56		0.00	9591.56	11254.80
	Maintenance	189.88		0.00	189.88	1735.39
	Costs under Sequestration			3742.09	3742.09	3325.44
	Upkeep of Services	1450.81			1450.81	813.91
	Expenditure on Flow ers				400.00	0.00
	Upkeep of Churchyard	3889.94			3889.94	453.51
	Church Centre Running Expenses		13442.61		13442.61	14719.09
	Major Repairs & Capital Items under £1000	0.00			0.00	0.00
	Church restructuring			0.00	0.00	0.00
	Community Transport	0.00			0.00	0.00
	Parish Mission				0.00	0.00
		50216.19	13442.61	3742.09	67800.89	76964.85
<b>3.c</b>	<b>FUND RAISING AND PUBLICITY</b>					
	Fund Raising Events	1560.45			1560.45	0.00
		1560.45	0.00	0.00	1560.45	0.00
<b>3.d</b>	<b>CHURCH MANAGEMENT &amp; ADMINISTRATION</b>					
	Administration	3607.19			3607.19	2427.21
	Governance Costs				0.00	0.00
		3607.19	0.00	0.00	3607.19	2427.21
	<b>TOTAL RESOURCES EXPENDED</b>	57633.83	13442.61	3742.09	75218.53	81832.06

			<b>THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL</b>				
			<b>PARISH OF ALL SAINTS, WINGERWORTH</b>				

NOTES TO THE FINANCIAL STATEMENTS									
FOR THE YEAR ENDED 31ST DECEMBER 2024									

								<b>2024</b>	<b>2023</b>
<b>4</b>		<b>DIOCESAN PARISH SHARE</b>						£	£
		Payment of Current Year						30000	36000
								<b>2024</b>	<b>2023</b>
<b>5</b>		<b>STAFF COSTS</b>						£	£
		Wages and Salaries							
		Other 'salaries' and support Costs						5094	4585
		Honoraria and Support Costs (Church Centre)						2691	2350
								7785	6935
<b>6</b>		<b>FIXED ASSETS FOR USE OF THE PCC</b>				<b>Freehold Land &amp; Buildings</b>		<b>Church Centre Equipment</b>	<b>TOTAL</b>
						£		£	£
<b>6.a</b>		<b>Tangible Fixed Assets</b>							
		<b>Actual Cost</b>							
		At 1st January 2024				230000			230000
		At 31st December 2024				230000		0	230000
		<b>Depreciation</b>							
		At 1st January 2024				-			0
		Charge for the year				-		0	-
		At 31st December 2024				-		0	0
		<b>NET BOOK VALUE AT 31st DECEMBER 2023</b>				230000		-	230000
		<b>NET BOOK VALUE AT 31st DECEMBER 2024</b>				230000		-	230000
		The freehold land and buildings comprise the Church Centre valued at its cost price when it was built in 1996. The Church Centre equipment comprises the furniture and furnishings of the Centre, the computer and the kitchen equipment. The freehold photocopier was disposed of in 2017 and a new one taken on long-term lease rental							

[illegible]