

**St Matthews and St Clements, Skegness
and St Mary's Church Winthorpe
in the Diocese of Lincoln**

**ANNUAL REPORT
AND
FINANCIAL
STATEMENT
2021**

SKEGNESS ANGLICAN CHURCHES

Annual Report for 2021

Background

Skegness Parochial Church Council (PCC), has the responsibility of co-operating with the Vicar, the Revd Richard Holden, in the ecclesiastical parish of Skegness comprising St Matthews Church, Skegness, St Clements Church Skegness, St Mary's Church Winthorpe and St Clements Church Hall the whole mission of the Church.

The PCC has the responsibility for the three churches together with St Mary's Churchyard and St Clements Church Hall. St Mary's Winthorpe remained closed throughout 2021 awaiting a decision on its future use.

Membership

Members of the PCC are either ex officio or elected at the Annual Parochial Church Meeting in accordance with the Church Representation Rules. Members are elected annually.

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

Rector Revd Richard Holden

(Chairman) Church Warden

Treasurer

Mike Haundershaw

Secretary xxx

Lay Chair & Deanery Synod

xxx Rosemary SHARP

Parish ministers

xxx Michelle Haundershaw

Others xxx

Sr Sybil Skidmore
Matthew xxx Janna Whitehead
St Mary - Patricia Sheen
St Clements { Alan White
James Warren

Church Attendance

. Our service pattern provides a communion service each Sunday in St Matthews and also a midweek service..St Clements usually held a midweek non eucharistic service. The average attendance at Sunday services during 2021 was xx (2020 average xx)

Review of the Year

Financially the parish paid no share to the diocese during 2021 with running costs exceeding income and low reserves. The churches are well maintained and thanks are due to all who have helped. Thanks are due to all our officers and all other volunteers.

On behalf of the PCC, , Lay Chair

January 2025

— this page
not too relevant —

P.C.C. Jean SMITH
June CLINGAN
Angela BAXTER
Stewart WHITEHEAD
Christine ANDERSON
Margaret JARVIS
David KEENAN
Christie KEENAN

SKEGNESS PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2021

General Fund Receipts and Payments Account

	2021	2021	2020	2020
<i>Receipts</i>	£	£	£	£
Voluntary Income				
Loose Collections	3514			
Other collections	8473			
Parish Giving Scheme	3099			
Gift Aid Tax recovery (2 years)	5799			
Donations	<u>3051</u>	23936		
Other Income				
Fees	14548			
Fund Raising Events	2482			
Hall Hire	5315			
Solar Panels	1964			
Other Income DCMS scheme	4030			
Interest on Investments	<u>54</u>	<u>28393</u>		
Total Receipts		52329		
<i>Payments</i>				
Diocesan Share	—			
Licences & Web Site Maintenance	1421			
Insurance	9792			
Clergy Expenses	1139			
Church & Churchyard Maintenance	32992			
Churchyard Maintenance	3100			
St Clements Church Hall Caretaker	4437			
Church Hall Cleaner & Maintenance	2213			
Photocopier Hire	2817			
Administrator	11209			
Accountancy 2020	1530			
Utilities	6326			
Organists	2925			
Office and Church Requisites	3879			
Other costs	<u>232</u>			
Total Payments		<u>84012</u>		
(Deficit) for the year		(31683)		

SKEGNESS PARISH
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2021

RECONCILIATION and STATEMENT OF MONETARY ASSETS

	£	£
Balance at Start of Year		
Lloyds Bank	6081	
HSBC	4986	
Lloyds Bank Repairs	?	
CBF Deposit Fund	<u>55860</u>	
	66927	
Balance at End of Year	<u>43012</u>	
Represented by:		
Lloyds Bank	7314	
HSBC	7838	
Lloyds Bank Repairs	?	
CBF Deposit Fund	<u>27860</u>	
Total Assets	<u>43012</u>	

