

Parish of Sandal Magna Annual Review 2021

The lost are found, the found grow and the lonely are enfolded



Overview of Parish Life 2021

It has been an interesting year at Sandal Magna. Two events have overshadowed our activity; Covid and the Interregnum. Restrictions have eased although communion is still limited by having only the celebrant taking the wine. Many groups met on Zoom streaming of services has proved to be an unexpected blessing special mention has to go to Richard Hughes and his team for this. Attendance at our services is reduced but is now increasing gradually. The return of Sunday School and crèche facilities should prove to be a catalyst in reviving our 11am service and ministry with young families.

In May Rupert and Sally retired and we realised how complex, and often unseen, the work of the vicar and in our case, also his wife, was. They ensured services were offered appropriately, Church growth encouraged, other ministries maintained, the demands of the diocese met, and peace was maintained within the congregation and people encouraged in their Christian walk and helped with their difficulties. In a time of vacancy these tasks largely fall to the leadership team, the PCC and the wardens. Realising this was an eye opener for us.

In preparation for our new vicar, we have revisited all our policies that were in existence, Safeguarding, GDPR, Health and Safety etc. Ed Brindley was great encourager in this regard as was our Safeguarding Officer, Gerard Kiely Jones. GDPR is ongoing project under the direction of Julian Finn. Other policies are being reviewed by the Parish Administrator Ruth McCallum.

A great source of encouragement was our successful recruitment of a new vicar to start in September, Hannah Smith. Special mention needs to be made of our two parish representatives, Viv Buckley and Ed Brindley. Our vacancy tribulations were more short lived than those experienced by many other parishes. We are looking forward to working with Hannah as a united team.

Two prominent members of congregation passed away this year. Peter Moulding was a lay reader and a keen advocate of the Alpha Course. Janet Crossman was our church treasurer for many years and served on the Standing Committee and PCC. Others too have sadly passed away during this period and each one of them was valued and made their own unique contribution.

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We are very privileged as a parish to have so many active members and volunteers. Their roles are many and varied. It has been interesting and a source of blessing to see how many have risen to the occasion. I have seen God at work in these people and watched them grow.

Collectively all these tasks and people make our church family what it is and we give God thanks for this. We thank God also for Rupert and Sally's ministry over the years and the legacy that they have left. It has been a year full of surprises, blessings and buffetings. God is with us and we look with confidence and hope to the future as Hannah Smith joins with us and carries forward the baton.

Brian Pratt, Churchwarden

Overview of St Paul's 2021

I am very happy to report that St Paul's is in very good heart as we approach Easter 2022. The last twelve months has been a time of gradual awakening from the restrictions of Covid lockdowns, but with the continuing of the enhanced depths of relationships resulting from many conversations, practical acts of kindness and much prayer. The Walton emergency prayer chain continues to offer prayer for situations of special need for anyone contacting us.

As Sunday Worship restarted on Palm Sunday 2021, and with a joyful Easter Day Holy Communion service we have continued a cautious, gradual and appropriate reopening in accordance with Parish policy, and Government and diocesan guidance. We enjoyed a wonderfully joyful Village Carol Service in December, masks on! Barnabas room lettings are gradually returning to previous levels, so we can serve the community with our beautiful and comfortable facilities. We continue to enjoy a warm relationship with our friends at the Methodist church, and much contact with a number of community groups.



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Overview of St Paul's 2021 continued...

It is wonderful that so many church members are able to serve in leading worship, reading, leading intercessions, welcoming, and serving refreshments after the service. I would like to particularly thank our musicians, Ali Bullivent, Mark Taylor and Jonathan Woodcock (and Maggie Leyshan until the Methodist church reopened), and our preachers. We are extremely grateful to Bishop Tom Butler for his commitment in serving both churches, preaching and presiding at our communion services every month, and in addition officiating at funerals and interment services- in retirement! We were sad to say goodbye to Rupert and Sally in wonderful services they led last May, their legacy continues in so many ways, and they continue in our prayers as they enjoy retirement.

We look forward very much to welcoming Hannah in her ministry in September, and sharing in her vision as we go forward in faith together.

Margaret Walker.

Rupert and Sally Martin

This 2021/22 Annual Review would not be complete without our tribute to Rupert and Sally, two amazing people whom we were blessed to have minister to us for 26 years. Good ministers and leaders have a clear vision of their destination like a ship's good captain. Rupert and Sally were very good leaders and they had a vision, which through the years they kept on navigating as to where they felt God wanted to take St. Helen's, St. Paul's and the parish. They understood what it would take to get there and to make disciples of all people. They always took on board everyone for their vision to be successful, and they recognised obstacles that could take them off track.

God is their maker and their leader. He gave them vision, wisdom, energy, compassion and most of all love – the love that Jesus teaches where everyone is equal and every ministry in the church family is equal – they had no favourites and there were no outsiders – all were insiders. They opened their home and garden for parish activities and much more than that, they welcomed others to live with them and share their home from time to time.

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Rupert and Sally Martin continued..

Alpha, The Spring, the building of the Barnabas Rooms, the refurbishment of the Emmaus Rooms and the Portobello Community Centre, the development of the work on Portobello, the Memorial Garden, the office and staff team, the young people and children's work and every aspect of church life mattered to them – the music, the church grounds, the housekeeping, the flowers, all the many groups and anything else you can think of.

Between them they disciplined us all, through the truth of the Gospel, hard work and good fun. They had plans for all that God could bless and he did. We have learned so much from them through their teaching but what we have learned from the way they lived their lives here can never be measured.

We wish them much happiness in this new season of their lives and pray God will continue to lead them and bless them in all they do.

Pam Payling

Rupert and Sally

Rupert and Sally send their love from Bristol and send many thanks for the gift which they have used for their new home and garden. This photo shows them with the ceramic memento of Sandal which the parish had made for them. They are mounting it on their outside wall.



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Report on the Proceedings of Sandal Magna PCC 2021

Your PCC met on eight occasions during the year 2021, six regular meetings and an extraordinary meeting to agree the budget and a meeting with CPAS re the interregnum.

Due to the Covid 19 Some meetings were held by Zoom and some were held in person and by Zoom. The APCM was held on 28th April 2021 by Zoom. The business of the PCC continued where necessary through proposals and motions made online if necessary.

Every meeting began with a bible reading and meditation followed by prayers and concluded with the saying of The Grace.

This year of interregnum has been managed and led by the Church Wardens and the Transition Team overseen by the Diocese and we are especially grateful to David Gerard for his availability for advice throughout the year.

We pay tribute to the late Janet Crossman a longstanding PCC member and member of staff, she was a true servant and greatly missed by the fellowship.

Also, thank you to Ben Cutts and Ed Brindley who have stepped down from their roles on the PCC, we are very grateful to them for their service.



The PCC received reports from:

Financial team, Standing Committee, St Paul's Management team, Mike Keeton -Deanery Synod representative; The Transition Team, Rupert Martin – Interregnum Action Plan, Mike Duff - CPAS regarding requirements for new vicar, Ed Brindley – Parish Profile, Ed Brindley & Viv Buckley re progress with the appointment of our new vicar, Brian Pratt- Safeguarding briefing report, Neale Clarke -report on issues with the Tree of Life.

The PCC authorised:

The Re-licensing of Angela Elphick as Reader to this Parish.

The approval of named Lay Preachers and Worship Leaders.

Ed Brindley and Viv Buckley to be the PCC representatives at the interview for our new vicar.

Extension of furlough payments as they became necessary.

Neale Clarke to research tree of life issues.

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Report on the Proceedings of Sandal Magna PCC 2021 continued..

The PCC approved:

The audited annual accounts for 2020.

Mission giving from the Parish; That we donate £200 pcm to CAP and that this donation would be reviewed in Oct 2022. That we proceed with the proposal to upgrade our technology to improve live streaming in St Helen's. The Parish Profile, advert, job description for the new vicar. For the purpose of safeguarding the removal of the term SHYP and have Shield, Sunday School and Boogie Woogie Tots. The Budget for 2022 and The Budget for The Spring.

The PCC oversaw:

The continued necessary changes to worship due to the national restrictions

The continued implementation of hygiene measures throughout the church buildings due to the Covid 19 pandemic

The work of the Parish in a time of interregnum and Covid restrictions

The PCC was kept informed of:

The activities at St Paul's and the Barnabas Rooms.

The activities of the Portobello Community Forum.

The activities of the Christians Against Poverty.

The staffing of church services and children and youth work.

The work of Oasis.

The activities of the Churchyard team.

The activities of the Deanery Synod.

Changes to Safeguarding matters.



Your PCC works hard to serve the church & be responsible overseers of the parish finances and welcomes your prayers for decisions made on your behalf.

May God be with you in all your activities and give you, His blessings.

Lynne Finn PCC Secretary

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Fabric Report

"The truth is our buildings are not important, the people are."

There I have said it, although those that know me will think that I am making a fabrication out of the truth. So when I think of the buildings I think of the people that have moved on to glory, the example they set, the way they generously served in our church, in time spent and monies given. It is our joint responsibility to make the best use of our resources to maximise on the legacy they have left and to realise the future that we own.

Over the last few years our buildings have been deprived of many missional opportunities to reach people in our community and it is exciting to think of the bold future we enter into with Hannah our new Vicar.



Getting our buildings ready for the task ahead is not easy and I want to make special mention to:

- Richard who has been an incredible help with many of the technical challenges we have faced,
- Neale who has led the "The tree of life" steering group and the many improvements that we can now enjoy,
- And to Will and Dave who manage the heating, Simon Ives the roofer, Ian Senior the Plumber, Rob the electrician, and Richard Shackleton who maintains our gutters.

I am always looking for good people to help with the maintenance of our buildings, so if you are interested, or you know of any good workmen please pass their names on to Ruth in the Parish Office. Godspeed,

Craig (Churchwarden)

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Annual Report for the Churchyard for 2021

The team of Allan Crossman, Jeff Cunliffe, Julian Gill, Gill Heap, John Hepworth, Alex Hull, John Saville and Mike Webster have been joined by Nigel Brook and James Klumb and continued to attend on a Wednesday morning when Covid-19 circumstances permitted. John Hepworth has been putting the cones out for weekday funerals. Les Wilson has looked after the lower area near the seat, the new burial plot, and with Colin Butterfields help, has continued to look after the "Tree of Life" which is much appreciated. Allan's help has been most valuable in maintaining the equipment for the "Mowers" and our brush-cutters/trimmers.

During the summer John Hepworth and Mike, who live alone, came on other days to occupy themselves as they can work well away from each other. This enabled the team to undertake the regular work as well as removal of fallen branches and clearing up after storm damage to ash trees. As a result the Churchyard now looks tidier than in previous years. Many thanks to those parishioners who have commented positively on our work, it is much appreciated.

The snowdrops and daffodils have been glorious again this year. The primulas are coming into flower and we await the flowering of the bluebells.

Alex Hull



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Safeguarding Annual Activities Report

The care and protection of children, young people and vulnerable adults involved in Church activities is the responsibility of the whole Church. Everyone who participates in the life of the Church has a role to play in promoting a Safer Church for all.

During the past year we in St. Helen's and St. Paul's have continued to develop our safeguarding processes. We have created a structured process to ensure that each ministry within each of the parishes have an identified lead with responsibility for the area of work.

Ministry leads ensure that all workers, both paid and voluntary have a signed volunteer agreement and personal declaration and where necessary have been DBS checked.

We have also developed our Safeguarding training, offering training to all workers, and have held training sessions for those needing support with IT skills.

We have re-established the SHIELD youth group who are now up and running sessions for our young people. We are well underway with re-opening our Sunday School and Boogie-Woogie Group at St. Paul's.

We will be offering workers the opportunity to be First Aid trained to ensure all our ministries have a qualified First-Aider for their sessions and work.

The Parish Safeguarding Officer is now a member of the PCC and there is a Safeguarding Team consisting of Gerard Kiely-Jones, Brian Pratt and Liz Morton.

During the coming year we will continue to develop our policies and protocols to ensure the safety and wellbeing of all members of our parish.

*Gerard Kiely-Jones, Parish
Safeguarding Officer*

*Photo is Bishop Tom Butler with
some of those he has just
confirmed, January 2022*



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Baptisms 2021

It's been a real privilege to lead the Baptism preparation this year with Laura. Our sessions involve the whole family and start with an introduction to Baptism using Godly Play. After that, the children have the chance to be creative with Laura while I chat with their parents. We have time to think about why they are bringing their children for baptism, what they are hoping for and we talk through what happens at the service. Each family receives a copy of a book about baptism which explores in more detail the service, has examples of prayers, and explores the faith journey. We give them a fun aid to help them pray for their children and finish with prayer. Laura and I try to attend all the services, so there is someone they recognise alongside the fantastic vergers who welcome them. During the service we have introduced a prayer activity to include everyone; we give out heart shaped pieces of paper and invite everyone to write or draw their prayer for the child being baptised, these are collected up, popped in a small box and given to the family to keep.



Liz Morton

20s and 30s Annual Report

At the beginning of 2019, Sally Martin helped form the 20s-30s house group which was hosted at the Vicarage alongside Ed Brindley. A hot 2 course meal with plenty of conversation was followed by a Bible study and prayer. Initially email invites were sent to 16 congregation members although over the course of the year, up to 24 young adults (20-39 years) were noted to be regularly attending a service at St Helen's. Unfortunately due to the interregnum, the pandemic, difficulty in re-establishing Sunday School and re-location of several members, these numbers have dwindled. Over the past four months, only five members in the 20s-30s group appear to be regularly attending St Helen's.

Stephanie Rutherford

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St, Helen's Women's Fellowship 2021

Brighter times were on the horizon this year as we were able to (cautiously) resume our meetings in September 2021, after the enforced absence during COVID-19. And it feels good!

During the pandemic, we maintained contact with members and had reviewed the format of our future meeting times and programme. This resulted in us changing to meet on the first Monday of the month and at 10.30am (rather than holding our meetings in the evening as we used to do). We still meet in the Emmaus rooms at the rear of the church. Due to the (initial) unpredictability of the restrictions in September last year, we chose to plan on inviting speakers on a more 'flexible' basis, with some meetings being 'social' coffee and chat time (plus the all important cake !) with friends. Judging by members comments and by the increase in number of ladies attending, these changes appear to have been well received.

As time goes by, we shall hope to be able to offer a little charitable support, within the capabilities of this small group, reaching out into our local community. It seems fitting to be writing this review during the season of Lent, when our meetings ceased just after our Lenten Service in 2020, but this year with a renewed sense of hope and sunnier times ahead. Would you like to join us? You would be given a warm welcome.....just turn up and try us out!



Photo is of activity at Portobello Community Centre (not St Helen's Women's Fellowship)

Gill Heap (secretary)

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Grass Cutting Report 2021

Our small team of Mowers have managed to keep the grass at St.Helen's and St.Paul's cut throughout the year. This was particularly problematic in the light of the Covid epidemic when particular effort was made to ensure the lawns were cut in time for all the main Christian festivals and before weddings. Thank you to everyone involved.

Gift Aid Report 2021

Giving in the Parish has held up well considering the effect the Covid Epidemic had on the number of Church Services held in the year and the much reduced number of parishioners regularly attending Church. Plate Collections were considerably lower than in previous years as a consequence and envelope giving was also affected, particularly during the first half of the year.

The total amount given during the year was £89,966.65 on which relief of £22491.61 has been claimed. The claim is shared as below:-

	2020	2021
PCC	20897	19460
SHYP	582	593
CAP	1528	2448

On a personal note, I have been claiming the Tax Relief for the Parish for over 20 years and believed the time was right to pass the baton on. Nigel Brook has generously agreed to take over the role with immediate effect and any queries relating to Gift Aided Giving should now be addressed to him.

Thank you for all the support you have given to me over the years.

John Saville

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Annual Review - Choir and Organist

2021 was a year of ups and downs for the choir, organist and church music in general. Looking back in my notebook in which I record pre and post service music together with the hymns to be 'sung', the words 'live streamed only' appear with regular monotony.

From early January until mid March the 10.00am services were held without the congregation or a choir. However, on Palm Sunday, parishioners returned to church but following 'Covid' regulations, they had to sit two pews apart, wear a mask and were not allowed to sing!

With an easing in 'Covid' restrictions, ten members of the choir returned to lead the singing on 9th May but within two weeks, regulations limited the choir to a maximum of six persons. This gave me the unenviable task of contacting some members saying their services were not required, at which time we started to use a rota!

Once church music started to return to more normal ways, we were able to resume our monthly choir practices in July. This gave the opportunity to introduce the singing of Introits, Canticles and a wider range of hymns.

It is a privilege to have choristers who lead our singing every Sunday but particularly on special occasions including Bible Sunday, All Saints' Day, St. Cecilia's Day, Remembrance Sunday and the Annual Carol Service which was probably the highlight of our year!

Thank you choir for all your faithfulness and encouragement. I cannot finish without thanking Angela Elphick and Viv Buckley for all their support - it has been much appreciated.



John Arnold, Organist

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Bellringers Report 2021

2021 started silently! Sadly, due to Covid restrictions there was no ringing until Palm Sunday, when only one bell was allowed to ring for the first Open Service since Christmas. From Whit Sunday we were able to ring 5 bells, wearing masks, with open door and windows, and by Mothering Sunday we were finally allowed to ring all six bells - Hurrah!! This continues with those who wish to still wearing masks.

On May 17th, as part of a National Tribute to Prince Phillip, Duke of Edinburgh, Roger tolled 99 whole pulls with the bells half muffled. In August a bell was tolled for Peter Davies, a well known local Scouter and husband of Sue, as he was carried down the churchyard for the interment. After many postponed weddings we could only ring 3 bells for 15 minutes for our first wedding in May, but by October all 6 bells sounded good when Eddie, our youngest ringer, age 16, rang for the first time for a wedding.

Our other learners are all progressing well and we have welcomed Shaun Parkin, an enthusiastic new adult learner, Jack Endersby rang his first Full Peal (5036 changes in 2 hours 53 minutes) at Hemsworth. He is now practising conducting and helps to teach the learners.

We owe a big thank you to Roger Townend, our Tower Keeper and Ringing Master who also still winds the Church Clock twice weekly whilst we await its much delayed mechanisation.

Margot Cutt



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The Bereavement Team 2021

This team organises two Memorial Services each year, held around April and October, to honour and remember those who have died. The last such service was held on Sunday October 31st 2021 and was well attended with 30 candles being placed on the altar. Viv Buckley led the service alongside Bishop Tom Butler who gave the sermon. Memorial Services are, by their nature, always moving occasions, and many people have found them a comfort which gives closure and a sense of greater calm and peace after losing a loved one.

Many of the original team, having served a long time, have now retired - most recently Ros Jackson and Pam Wild - and earlier Wendy Boutle, Teddy Foster and Pam Taylor. All offered time to talk with bereaved individuals and families, if requested, usually over a cup of tea! None have been professionally trained but have "come alongside@ those who have lost loved ones. Not all have been female either - currently Dr Neal Clark and Mike Keeton are on the team.

We need to recruit new members but it seems sensible to await the arrival of Hannah, our new vicar, to see how she would like to move this ministry forward. Making contact and spending some time with those who have lost someone close to them is not an onerous or hugely time-consuming task; in fact it is both enriching and a privilege! We will send out an update - and an appeal to anyone who might be able to help. So watch this space!

Helen Gill

*Photo of Flowers at the funeral of
Janet Crossman, February 2022*



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Parish of Sandal Magna Annual Review 2021

The lost are found, the found grow and the lonely are enfolded
Oasis

This year, once again we have kept in contact with over 100 members of our Oasis family in the parish and around Wakefield. We have delivered cards and seasonal treats at Harvest time, Christmas and Easter and have engaged in precious conversations as the gifts have been given to everyone in person. Thanks to those who helped with the deliveries, to Catherine and her team at The Spring for their amazing support. In spite of not being able to host big events we have been blessed by deepening friendships and relationships through doorstep contacts and phone calls.

This ministry is particularly important as we are all getting somewhat older and frailer and some of us are suffering the impact of ill health and bereavement. We are not sure at the moment how things will develop over the next few months but we look forward to working with Hannah Smith when she takes up her new post to continue and expand the church's ministry to older people. We are blessed to be part of this ministry and look forward to the next chapter!

Janet Porritt and Anne Pratt

Christians Against Poverty

At the end of 2021 Sarah Cutts stepped down as Centre Manager for the Wakefield CAP Debt Centre after nearly ten years. The Wakefield Centre was established in 2012, running out of St Helen's Church and has been supported by an army of people and organisations including other churches - St George's, Lupset, New Life Christian Centre and Sandal Methodist.

In Sarah's time we saw 109 people go debt free and 56 make a response to the Gospel message. Sarah encouraged many volunteers who helped befriend our clients, visited, prayed, bought and delivered shopping, ran events, distributed hampers and clothes. Client blessings included Christmas Lunches, cream teas, pampering events, magic shows, sharing our testimonies, client holidays, white goods, school uniforms, Christmas presents, children's presents and lots more.

We look forward to welcoming a new Debt Centre Manager, Nick Drayton, who will be starting in May 2022 and working from the Parish Office at St Helen's.

Sarah Cutts

The Parish Office, St. Helen's Church, Barnsley Road, Sandal, Wakefield WF2 6EJ

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St. Paul's with St. Helen's Sandal Magna Mothers' Union

The branch hold meetings on the 3rd Monday of the month at 7:30pm, in the Barnabas rooms at St. Pauls' Walton. Currently there are 18 members in our branch. Due to the third coronavirus lock down we were unable to meet in person until 24th May 2021. Until then we all kept in touch by telephone, email or meeting within the coronavirus rules or connected electronically. In addition to branch meetings our branch was also represented at various Episcopal Area and Diocesan events as listed.

Meetings held at St. Pauls' :-

21st June 21, 19th July 21, 18th October 21, 15th November 21 .

13th December 21 Christmas party.

August & September meetings cancelled.

9th January 21. Wave of prayer held individually due to lockdown.

25th March 21 Lady Day service in Bradford Cathedral sent out electronically.

24th June 21 MU Episcopal Area meeting held at St. Pauls' as we were hosts.

23rd August 21. Teddy Foster hosted afternoon and evening parties as fund raising effort for the MU Summer of Hope appeal.

24th September 21. Fund raising quiz and light supper held in the Barnabas rooms.

1st October 21 Midday Prayers resumed at the Cathedral.

11th October 21 MU Episcopal Area meeting at St. Pauls'. Meeting and faith lunch with farewell and thank you service for our retiring Area president Eileen Warburton. Service Led by our Area Chaplain Father Tim, in church, with Bishop Tony in attendance.

14th October 21 Committee meeting at Teddys.

5th November 21 Midday prayers at the Cathedral.

12th November 21 Mayors' Remembrance Service at the Cathedral. 4 Branch members represented Wakefield Area MU.

18th November 21. MU Diocesan Council meeting at St. Chads' Headingley.

27th November 21. MU took part in the Global Day at the Cathedral. No more 1 in 3.

Throughout the year members have continued with regular monetary donations to MU Fund raising projects, including money to supply emergency toiletry bags for the children's ward at Pinderfields. In addition, they have donated Knitted garments, fiddle muffs and plastic toy tools for fiddle aprons and Food for the food Bank. We have also supported each other through regular contact in person or by telephone and prayer.

Catherine Tweedle

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Parish of Sandal Magna Annual Review 2021

The lost are found, the found grow and the lonely are enfolded

The Spring Report for 2021

A rather subdued start to the year like so many of our Church Ministries, as we started 2021 in another Lockdown . Some how this felt much heavier and deeper than the first – perhaps we were all feeling the pressure of not being “in community” such a huge part for us all here at The Spring, or was it that sense that we’d been here before not that long ago or simply was it a cry out as to whether our lives would ever be the same again. Now looking back, we see how gracious God was in our troubles – revealing the enforced closure to be a real time of **renewing** our connections with the local community through the delivery of Hampers of Hope, **refreshing** the Spring, following a complete make over and then **restoring** the staff team with new ways of working within the constraints of the government recommendations.

It felt great to be able to re-open the doors in March, albeit as a take away only, and to welcome back some familiar faces. It was good to serve one another again, to plan the lockdown lunch menu, to ponder who’d bag the bench at the end of Sandal Avenue first(I think there was an unofficial rota at one point) so many daily



things that we no longer took for granted. In and amongst we were able to support Anne & Janet Porritt as they looked after the Oasis Ministry, TLG through the provision of food during school holidays/closures and the ongoing deliveries of meals to our Vulnerable customers . April meant we could re-open the shop and offer indoor table service seating in the Café – fabulous news all round. From then on it seems to have been business as “almost” normal.

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The Spring Report contd...

Margaret, Jane and her team ensured the Shop looked beautiful as it finally re-opened and welcomed everyone back safely and respectfully.

We have had to say farewell to the most wonderful & faithful volunteers who decided that it was finally time to hang up their pinnies & tabards, but we thank and miss Dorothy Barraclough, June Tomlin, Aileen Bush, Hazel & Ralph Wardle and Josie Leggard. I hope that I have their energy and zest for life when I'm their age !!! I realise also that we had to say our farewells to Rupert & Sal, what a privilege it has been for me personally to work alongside them and I am not alone when I say how much they are missed – but how wonderful to bless them and all their farewell teas with our Spring Cakes and food !!

I am pleased to welcome a raft of new volunteers in both the Shop & Café, all of whom have settled in well and are enriching the Spring with their presence and we are very much looking forward with huge excitement to work with Hannah Smith when she takes up her post in September – also the month of our 25th Anniversary . In September, we re-opened with a full shop and reduced tables in the café, but pretty much normal service resumed. We also began our new Spring Sunday Lunches – held on the 1st Sunday of the month for all to enjoy but particularly our Church family members who may be on their own and would enjoy a home cooked Sunday Lunch – we always have space on the day at our fellowship tables for extras. Finally in December, after a two year absence we were able to offer our Advent Lunches – and what a blessing they proved to be - over 500 lunches in 12 days , a complete joy for us as a ministry and for all our customers who not only received a beautifully prepared and served lunch, but with whom we were able to share our Advent reflections, beautifully composed this year by Joyce Bloomfield.

We rounded the year off with some freshly prepared Christmas Lunches – bringing joy to 28 people on Christmas Day.

On reflection another unusual year but God has been gracious throughout and enabled us to keep a gentle presence throughout, serving and welcoming and just being and for that I am truly grateful.

Catherine Moxham

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Portobello Community Forum Annual Review

Portobello Community Centre is a hive of activity for its community and surrounding areas. Sarah Cutts is employed 7 hours per week and Laura Truter 3 hours per week. The following groups meet at the centre and create a regular revenue stream:

Sewcial Sewing Club Senior Youth Club Kung Fu,

Grace Space Craft and Photography Group Fusion Youth Group

Junior Youth Club Merrie City Singers

PCF Drop In Alcoholics Anonymous

Sewcial Knitters and Modellers Strong Tower Christian Centre

In addition to the above we held a drama group up until February half term and a Holiday Drama Club in February half term. Every school holiday we run a TLG Holiday Lunch Club once a week, providing a hot meal and activities for families. This is increasing in its popularity and we are seeing families come back each holiday. A huge thank you to our volunteers who make this happen. Our biggest achievement for the year was to apply for funding from the National Lottery and Heritage Lottery Fund with the help of Edgelands Arts and Jo Jones. We were successful with both our bids. We held a Centenary Garden Party in Manygates Park in August to celebrate 100 years since Portobello Estate was built. It was an amazing day, with lots of stalls run by Portobello Community Groups. We employed local artists so there was a full programme of activities for the day. We hired a climbing tower, face painters, and balloon artists. Due to the funding all the activities were free and the park was full of local residents throughout the day. We were also successful in our Heritage Lottery bid which was to create silk flags to commemorate 100 years. These were designed by Edgelands Arts and painted by local residents. These have been completed and are to be gifted to local organisations. Local residents spent time at West Yorkshire Archive Service looking into the heritage of the estate and a Portobello Community Centre website has been built as part of the funding. Our new website can be viewed at:

<https://portobellocommunitycentre.wordpress.com/>

We also have a Facebook page which you can follow at

<https://www.facebook.com/pcfwakefield/>

We have lots of exciting plans for 2022/23. We hope to start a Toddler Group and a monthly children's disco and we have already started planning for the next Portobello Gala! We want to be the hands and feet of Jesus on the estate of Portobello and show God's love in everything we do.

Sarah Cutts

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We are pleased to enclose your annual accounts.



Sandal Magna Parochial Church Council

**Report of the Trustees and
Financial Statements**

Year Ended 31 December 2021

SMH Jolliffe Cork Ltd
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

Sandal Magna Parochial Church Council

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Balance Sheet	5
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Detailed Statement of Financial Activities	14

Sandal Magna Parochial Church Council

Report of the Trustees for the Year Ended 31 December 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees also adopt the Church Accounting Regulations 2006.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object of Sandal Magna PCC is to promote in the ecclesiastical parish the whole mission of the Church.

Our mission is that with Jesus.. the lost are found, the found grow and the lonely are enfolded.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The PCC produces a separate document, the Annual Review, which highlights the activities of all the groups within the PCC throughout 2021.

The Spring Community Cafe Limited is a wholly owned subsidiary of the PCC. The company's trading activities are reflected in the company's own financial statements. The PCC received gift aid donations of £30,544, (2020:£20,994) from the company during the year.

FINANCIAL REVIEW

Reserves policy

The Trustees have considered the level of reserves they wish to retain, appropriate to the Charity's needs. This is based on the Charity's size and the level of financial commitment held.

At the year end, the unrestricted reserves were £264,914 (2020: £257,771).

Going concern and the impact of Covid-19

The closure of our two churches for much of 2020 had an ongoing impact on our collections in 2021.

Reopening of buildings has gradually increased our income from hiring out our rooms to various groups. Other income streams were healthy including Car Park rental and Fees for funerals and burials.

Sandal Magna PCC is in a sustainable state and will weather the impact of Covid-19, thanks to the ongoing giving by church members, the steps we have taken to reduce costs, and the hard work of many unpaid volunteers.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, The Parochial Church Council Powers Measure (1956) and Church representation rules and constitutes an unincorporated Charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1131795

Principal address

Parish Office, St Helen's Parish Church
Barnsley Road, Sandal
Wakefield
West Yorkshire
WF2 6EJ

Sandal Magna Parochial Church Council

Report of the Trustees for the Year Ended 31 December 2021

Trustees

A North

V Buckley

R Parker

C A Orr

N Clark

R G Martin (resigned 31.5.2021)

P Brough (resigned 31.3.2021)

J L Crossman (deceased 31.1.2022)

J Foster

R Lee

S Lee

B C Pratt

M Keeton

M R Walker

C Reed-Rountree

J Finn

L Finn

R Hughes

E S Brindley (resigned 15.12.2021)

B Cutts (resigned 30.11.2021)

C A Francos

E Morton (appointed 28.4.2021)

Independent Examiner

SMH Jolliffe Cork Ltd

Chartered Accountants

33 George Street

Wakefield

West Yorkshire

WF1 1LX

Approved by order of the board of trustees on 27 April 2022 and signed on its behalf by:

Andrea North

A North - Trustee

Independent Examiner's Report to the Trustees of Sandal Magna Parochial Church Council

Independent examiner's report to the trustees of Sandal Magna Parochial Church Council

I report to the charity trustees on my examination of the accounts of Sandal Magna Parochial Church Council (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you 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 Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of the ICAEW 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 Trust 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.



Jane Crossley FCA
SMH Jolliffe Cork Ltd
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

27 April 2022

Sandal Magna Parochial Church Council

Statement of Financial Activities for the Year Ended 31 December 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		135,266	23,295	158,561	171,141
Charitable activities					
Church hall lettings		4,064	-	4,064	1,627
Fees		13,967	-	13,967	10,366
Other trading activities	2	59,476	3,040	62,516	48,622
Other income		<u>67,223</u>	<u>-</u>	<u>67,223</u>	<u>68,617</u>
Total		279,996	26,335	306,331	300,373
EXPENDITURE ON					
Raising funds		40,016	-	40,016	44,264
Charitable activities					
Missionary and charitable giving		3,626	-	3,626	4,126
Ministry		77,467	-	77,467	78,200
Running costs		79,480	12,083	91,563	87,344
Wages		<u>78,687</u>	<u>12,558</u>	<u>91,245</u>	<u>106,446</u>
Total		279,276	24,641	303,917	320,380
NET INCOME/(EXPENDITURE)		720	1,694	2,414	(20,007)
Transfers between funds	10	<u>6,423</u>	<u>(6,423)</u>	<u>-</u>	<u>-</u>
Net movement in funds		7,143	(4,729)	2,414	(20,007)
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>257,771</u>	<u>86,056</u>	<u>343,827</u>	<u>363,834</u>
TOTAL FUNDS CARRIED FORWARD		<u>264,914</u>	<u>81,327</u>	<u>346,241</u>	<u>343,827</u>

The notes form part of these financial statements

Sandal Magna Parochial Church Council

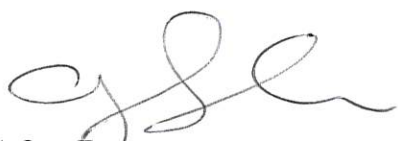
Balance Sheet 31 December 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
FIXED ASSETS					
Tangible assets	6	152,520	67,036	219,556	227,908
Investments	7	<u>1</u>	<u>-</u>	<u>1</u>	<u>1</u>
		152,521	67,036	219,557	227,909
CURRENT ASSETS					
Debtors	8	23,789	3,032	26,821	33,289
Cash at bank		<u>109,559</u>	<u>11,259</u>	<u>120,818</u>	<u>99,802</u>
		133,348	14,291	147,639	133,091
CREDITORS					
Amounts falling due within one year	9	(20,955)	-	(20,955)	(17,173)
NET CURRENT ASSETS		<u>112,393</u>	<u>14,291</u>	<u>126,684</u>	<u>115,918</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>264,914</u>	<u>81,327</u>	<u>346,241</u>	<u>343,827</u>
NET ASSETS		<u>264,914</u>	<u>81,327</u>	<u>346,241</u>	<u>343,827</u>
FUNDS	10				
Unrestricted funds				264,914	257,771
Restricted funds				<u>81,327</u>	<u>86,056</u>
TOTAL FUNDS				<u>346,241</u>	<u>343,827</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 April 2022 and were signed on its behalf by:

Andrea North

A North - Trustee



C A Orr - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 December 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

The financial statements include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body, nor those that are informal gathering of church member.

The PCC has taken advantage under the Charities Act 2011 from preparing group accounts.

Going concern

The financial statements are prepared on the going concern basis which assumes that the charity will continue in operational existence for the foreseeable future.

The trustees have considered the risks and uncertainties arising from the Covid 19 pandemic and are taking a proactive approach to reviewing and adjusting planning and spending as well as amending the way the charity operates in line with local and national restrictions. Whilst the outcome of the pandemic is beyond any normal range of predictability, the trustees believe that the charity's financial statements are appropriately prepared under the going concern basis.

Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

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 a transfer of economic benefits will be required in settlement 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 cost 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 a commitment but not accrued as expenditure.

Tangible fixed assets

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

Land and buildings	- 2% on cost
Church equipment	- 10% on cost

Sandal Magna Parochial Church Council

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

1. ACCOUNTING POLICIES - continued

Tangible fixed assets

Fixtures and fittings	- 5% on cost
Computer equipment	- 25% on cost

Consecrated and beneficed property of any kind is excluded from the financial statements by s.10(2)(a) of the Charities Act 2011.

Movable church furnishings held by the vicar and church wardens on special trust for the PCC and which require a faculty for disposal are accounted for as inalienable property, listed in the church's inventory, which can be inspected (at any reasonable time).

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Restricted funds represent (a) income from trusts or endowments which may be expended only on those restricted objects provided in the terms of the trust or bequest, and (b) donations or grants received for a specific object or invited by the PCC for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of each year must be carried forward as a balance on that fund. The PCC does not usually invest separately for each fund. Where there is no separate investment, interest is apportioned to individual funds on an average balance basis.

Unrestricted funds are general funds which can be used for PCC ordinary purposes.

2. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Fundraising events	<u>62,516</u>	<u>48,622</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Sandal Magna Parochial Church Council

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2021	2020
PCC	3	3
Spring	6	6
SHYP	1	1
CAP (Christians Against Poverty)	<u>1</u>	<u>1</u>
	<u>11</u>	<u>11</u>

No employees received emoluments in excess of £60,000.

Total employee costs for the year amounted to £128,460 (2020: £145,449). These costs include £5,809 of Employer's national insurance contributions and £5,311 of Employer's pension contributions.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	147,249	23,892	171,141
Charitable activities			
Church hall lettings	1,627	-	1,627
Fees	10,366	-	10,366
Other trading activities	45,572	3,050	48,622
Other income	<u>68,617</u>	<u>-</u>	<u>68,617</u>
Total	273,431	26,942	300,373
EXPENDITURE ON			
Raising funds	43,971	293	44,264
Charitable activities			
Missionary and charitable giving	4,126	-	4,126
Ministry	78,200	-	78,200
Running costs	73,122	14,222	87,344
Wages	<u>91,525</u>	<u>14,921</u>	<u>106,446</u>
Total	<u>290,944</u>	<u>29,436</u>	<u>320,380</u>
NET INCOME/(EXPENDITURE)	(17,513)	(2,494)	(20,007)
Transfers between funds	<u>6,331</u>	<u>(6,331)</u>	<u>-</u>
Net movement in funds	(11,182)	(8,825)	(20,007)

Sandal Magna Parochial Church Council

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	268,953	94,881	363,834
TOTAL FUNDS CARRIED FORWARD	<u>257,771</u>	<u>86,056</u>	<u>343,827</u>

6. TANGIBLE FIXED ASSETS

	Land and buildings £	Church equipment £	Fixtures and fittings £	Computer equipment £	Totals £
COST					
At 1 January 2021	292,237	47,973	91,640	13,405	445,255
Additions	-	-	1,434	8,099	9,533
Disposals	-	-	-	(2,592)	(2,592)
At 31 December 2021	<u>292,237</u>	<u>47,973</u>	<u>93,074</u>	<u>18,912</u>	<u>452,196</u>
DEPRECIATION					
At 1 January 2021	138,132	33,050	35,535	10,631	217,348
Charge for year	5,844	3,261	4,654	3,477	17,236
Eliminated on disposal	-	-	-	(1,944)	(1,944)
At 31 December 2021	<u>143,976</u>	<u>36,311</u>	<u>40,189</u>	<u>12,164</u>	<u>232,640</u>
NET BOOK VALUE					
At 31 December 2021	<u>148,261</u>	<u>11,662</u>	<u>52,885</u>	<u>6,748</u>	<u>219,556</u>
At 31 December 2020	<u>154,105</u>	<u>14,923</u>	<u>56,105</u>	<u>2,774</u>	<u>227,907</u>

7. FIXED ASSET INVESTMENTS

The investment in group undertakings represents 100% of the issued ordinary share capital in The Spring Community Cafe Limited. The company was registered in England and its principal activity is that of a cafe providing hot and cold food and beverages to the community of Sandal. At 31 December 2021 the capital and reserves totalled £12,027 (2020: £8,250) and the net increase in retained earnings for the year were £3,777 (2020: £1,387), after a gift aid donation of £30,544 (2020: £20,994) to the PCC.

Sandal Magna Parochial Church Council

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade debtors	-	39
Other debtors	3,339	4,681
Prepayments and accrued income	<u>23,482</u>	<u>28,569</u>
	<u>26,821</u>	<u>33,289</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	2,511	2,316
Other creditors	1,350	1,041
Amounts due to related undertakings	728	239
Mission accrual	9,626	8,878
Accrued expenses	<u>6,740</u>	<u>4,699</u>
	<u>20,955</u>	<u>17,173</u>

10. MOVEMENT IN FUNDS

	At 1.1.21 £	Net movement in funds £	Transfers between funds £	At 31.12.21 £
Unrestricted funds				
PCC	149,494	60,752	(56,760)	153,486
Spring	97,149	(59,889)	65,000	102,260
Walton Development	<u>11,128</u>	<u>(143)</u>	<u>(1,817)</u>	<u>9,168</u>
	257,771	720	6,423	264,914
Restricted funds				
SHYP	715	3,309	(2,900)	1,124
CAP (Christians Against Poverty)	16,951	(3,378)	(178)	13,395
Oasis	-	305	(305)	-
Memorial Gardens	<u>68,390</u>	<u>1,458</u>	<u>(3,040)</u>	<u>66,808</u>
	<u>86,056</u>	<u>1,694</u>	<u>(6,423)</u>	<u>81,327</u>
TOTAL FUNDS	<u>343,827</u>	<u>2,414</u>	<u>-</u>	<u>346,241</u>

Sandal Magna Parochial Church Council

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

10. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
PCC	219,153	(158,401)	60,752
Spring	60,744	(120,633)	(59,889)
Walton Development	99	(242)	(143)
	<u>279,996</u>	<u>(279,276)</u>	<u>720</u>
Restricted funds			
SHYP	3,400	(91)	3,309
CAP (Christians Against Poverty)	19,590	(22,968)	(3,378)
Oasis	305	-	305
Memorial Gardens	3,040	(1,582)	1,458
	<u>26,335</u>	<u>(24,641)</u>	<u>1,694</u>
TOTAL FUNDS	<u>306,331</u>	<u>(303,917)</u>	<u>2,414</u>

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	Transfers between funds £	At 31.12.20 £
Unrestricted funds				
PCC	164,731	39,808	(55,045)	149,494
Spring	94,982	(57,152)	59,319	97,149
Walton Development	9,240	(169)	2,057	11,128
	<u>268,953</u>	<u>(17,513)</u>	<u>6,331</u>	<u>257,771</u>
Restricted funds				
SHYP	2,415	3,146	(4,846)	715
CAP (Christians Against Poverty)	22,495	(6,815)	1,271	16,951
Oasis	-	(293)	293	-
Memorial Gardens	69,971	1,468	(3,049)	68,390
	<u>94,881</u>	<u>(2,494)</u>	<u>(6,331)</u>	<u>86,056</u>
TOTAL FUNDS	<u>363,834</u>	<u>(20,007)</u>	<u>-</u>	<u>343,827</u>

Sandal Magna Parochial Church Council

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
PCC	214,081	(174,273)	39,808
Spring	59,277	(116,429)	(57,152)
Walton Development	<u>73</u>	<u>(242)</u>	<u>(169)</u>
	273,431	(290,944)	(17,513)
Restricted funds			
SHYP	4,070	(924)	3,146
CAP (Christians Against Poverty)	19,822	(26,637)	(6,815)
Oasis	-	(293)	(293)
Memorial Gardens	<u>3,050</u>	<u>(1,582)</u>	<u>1,468</u>
	<u>26,942</u>	<u>(29,436)</u>	<u>(2,494)</u>
TOTAL FUNDS	<u>300,373</u>	<u>(320,380)</u>	<u>(20,007)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.20 £	Net movement in funds £	Transfers between funds £	At 31.12.21 £
Unrestricted funds				
PCC	164,731	100,560	(111,805)	153,486
Spring	94,982	(117,041)	124,319	102,260
Walton Development	<u>9,240</u>	<u>(312)</u>	<u>240</u>	<u>9,168</u>
	268,953	(16,793)	12,754	264,914
Restricted funds				
SHYP	2,415	6,455	(7,746)	1,124
CAP (Christians Against Poverty)	22,495	(10,193)	1,093	13,395
Oasis	-	12	(12)	-
Memorial Gardens	<u>69,971</u>	<u>2,926</u>	<u>(6,089)</u>	<u>66,808</u>
	<u>94,881</u>	<u>(800)</u>	<u>(12,754)</u>	<u>81,327</u>
TOTAL FUNDS	<u>363,834</u>	<u>(17,593)</u>	<u>-</u>	<u>346,241</u>

Sandal Magna Parochial Church Council

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
PCC	433,234	(332,674)	100,560
Spring	120,021	(237,062)	(117,041)
Walton Development	<u>172</u>	<u>(484)</u>	<u>(312)</u>
	553,427	(570,220)	(16,793)
Restricted funds			
SHYP	7,470	(1,015)	6,455
CAP (Christians Against Poverty)	39,412	(49,605)	(10,193)
Oasis	305	(293)	12
Memorial Gardens	<u>6,090</u>	<u>(3,164)</u>	<u>2,926</u>
	<u>53,277</u>	<u>(54,077)</u>	<u>(800)</u>
TOTAL FUNDS	<u>606,704</u>	<u>(624,297)</u>	<u>(17,593)</u>

11. RELATED PARTY DISCLOSURES

One person connected with the PCC received remuneration as a result of their employment by the PCC. The employee received salary plus benefits of £8,229 (2020: £19,484) as Youth Coordinator.

Sandal Magna Parochial Church Council

Detailed Statement of Financial Activities for the Year Ended 31 December 2021

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gift aid donation from The Spring Community		
Cafe Limited	30,544	20,994
Donations	81,751	96,814
Gift aid	20,074	21,533
Legacies and appeals	1,868	7,605
CAP income	19,055	19,821
Collections (open plate)	5,269	4,374
	158,561	171,141
Other trading activities		
Fundraising events	62,516	48,622
Charitable activities		
Church hall lettings	4,064	1,627
Fees	13,967	10,366
	18,031	11,993
Other income		
Car parking income	27,879	21,121
Coronavirus government support - business grant	19,751	10,000
Coronavirus government support - job retention scheme	14,593	37,496
Bishop's development fund grant	5,000	-
	67,223	68,617
Total incoming resources	306,331	300,373
EXPENDITURE		
Other trading activities		
Purchases	2,801	5,261
Wages	37,215	39,003
	40,016	44,264
Charitable activities		
Wages and pensions	91,245	106,446
Rates and water	720	2,402
Carried forward	91,965	108,848

This page does not form part of the statutory financial statements

Sandal Magna Parochial Church Council

Detailed Statement of Financial Activities for the Year Ended 31 December 2021

	2021 £	2020 £
Charitable activities		
Brought forward	91,965	108,848
Insurance	10,176	10,326
Light and heat	12,726	10,347
Telephone	1,870	1,758
Printing, postage and stationery	4,883	4,873
Sundry expenses	6,764	4,916
Cleaning and waste disposal	2,332	3,500
Repairs and maintenance	13,959	8,910
Church yard maintenance	1,754	1,395
Upkeep of services	1,258	960
Training costs	936	2,388
Subscriptions and licences	12,039	12,641
Office support	-	756
Children and youth work expenses	91	924
Depreciation of tangible fixed assets	17,236	16,265
Parish share and other ministry costs	77,467	78,200
Missionary and charitable giving	3,626	4,126
	<u>259,082</u>	<u>271,133</u>
Support costs		
Governance costs		
Accountancy fees	2,730	2,730
Professional fees	2,089	2,253
	<u>4,819</u>	<u>4,983</u>
Total resources expended	<u>303,917</u>	<u>320,380</u>
Net income/(expenditure)	<u>2,414</u>	<u>(20,007)</u>

This page does not form part of the statutory financial statements



SMH *Jolliffe Cork* 

33 George Street, Wakefield WF1 1LX
T: 01924 376045
www.suttonmcgrathhartley.co.uk



We are pleased to enclose your annual accounts.



Sandal Magna Parochial Church Council

**Report of the Trustees and
Financial Statements**

Year Ended 31 December 2021

SMH Jolliffe Cork Ltd
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

Sandal Magna Parochial Church Council

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Balance Sheet	5
Notes to the Financial Statements	6
Detailed Statement of Financial Activities	14

Sandal Magna Parochial Church Council

Report of the Trustees for the Year Ended 31 December 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees also adopt the Church Accounting Regulations 2006.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object of Sandal Magna PCC is to promote in the ecclesiastical parish the whole mission of the Church.

Our mission is that with Jesus.. the lost are found, the found grow and the lonely are enfolded.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The PCC produces a separate document, the Annual Review, which highlights the activities of all the groups within the PCC throughout 2021.

The Spring Community Cafe Limited is a wholly owned subsidiary of the PCC. The company's trading activities are reflected in the company's own financial statements. The PCC received gift aid donations of £30,544, (2020:£20,994) from the company during the year.

FINANCIAL REVIEW

Reserves policy

The Trustees have considered the level of reserves they wish to retain, appropriate to the Charity's needs. This is based on the Charity's size and the level of financial commitment held.

At the year end, the unrestricted reserves were £264,914 (2020: £257,771).

Going concern and the impact of Covid-19

The closure of our two churches for much of 2020 had an ongoing impact on our collections in 2021.

Reopening of buildings has gradually increased our income from hiring out our rooms to various groups. Other income streams were healthy including Car Park rental and Fees for funerals and burials.

Sandal Magna PCC is in a sustainable state and will weather the impact of Covid-19, thanks to the ongoing giving by church members, the steps we have taken to reduce costs, and the hard work of many unpaid volunteers.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, The Parochial Church Council Powers Measure (1956) and Church representation rules and constitutes an unincorporated Charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1131795

Principal address

Parish Office, St Helen's Parish Church
Barnsley Road, Sandal
Wakefield
West Yorkshire
WF2 6EJ

Sandal Magna Parochial Church Council

Report of the Trustees for the Year Ended 31 December 2021

Trustees

A North

V Buckley

R Parker

C A Orr

N Clark

R G Martin (resigned 31.5.2021)

P Brough (resigned 31.3.2021)

J L Crossman (deceased 31.1.2022)

J Foster

R Lee

S Lee

B C Pratt

M Keeton

M R Walker

C Reed-Rountree

J Finn

L Finn

R Hughes

E S Brindley (resigned 15.12.2021)

B Cutts (resigned 30.11.2021)

C A Francos

E Morton (appointed 28.4.2021)

Independent Examiner

SMH Jolliffe Cork Ltd

Chartered Accountants

33 George Street

Wakefield

West Yorkshire

WF1 1LX

Approved by order of the board of trustees on 27 April 2022 and signed on its behalf by:

Andrea North

A North - Trustee

Independent Examiner's Report to the Trustees of Sandal Magna Parochial Church Council

Independent examiner's report to the trustees of Sandal Magna Parochial Church Council

I report to the charity trustees on my examination of the accounts of Sandal Magna Parochial Church Council (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you 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 Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of the ICAEW 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 Trust 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.



Jane Crossley FCA
SMH Jolliffe Cork Ltd
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

27 April 2022

Sandal Magna Parochial Church Council

Statement of Financial Activities for the Year Ended 31 December 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		135,266	23,295	158,561	171,141
Charitable activities					
Church hall lettings		4,064	-	4,064	1,627
Fees		13,967	-	13,967	10,366
Other trading activities	2	59,476	3,040	62,516	48,622
Other income		<u>67,223</u>	<u>-</u>	<u>67,223</u>	<u>68,617</u>
Total		279,996	26,335	306,331	300,373
EXPENDITURE ON					
Raising funds		40,016	-	40,016	44,264
Charitable activities					
Missionary and charitable giving		3,626	-	3,626	4,126
Ministry		77,467	-	77,467	78,200
Running costs		79,480	12,083	91,563	87,344
Wages		<u>78,687</u>	<u>12,558</u>	<u>91,245</u>	<u>106,446</u>
Total		279,276	24,641	303,917	320,380
NET INCOME/(EXPENDITURE)		720	1,694	2,414	(20,007)
Transfers between funds	10	<u>6,423</u>	<u>(6,423)</u>	<u>-</u>	<u>-</u>
Net movement in funds		7,143	(4,729)	2,414	(20,007)
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>257,771</u>	<u>86,056</u>	<u>343,827</u>	<u>363,834</u>
TOTAL FUNDS CARRIED FORWARD		<u>264,914</u>	<u>81,327</u>	<u>346,241</u>	<u>343,827</u>

The notes form part of these financial statements

Sandal Magna Parochial Church Council

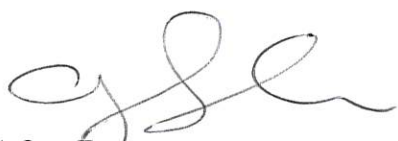
Balance Sheet 31 December 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
FIXED ASSETS					
Tangible assets	6	152,520	67,036	219,556	227,908
Investments	7	<u>1</u>	<u>-</u>	<u>1</u>	<u>1</u>
		152,521	67,036	219,557	227,909
CURRENT ASSETS					
Debtors	8	23,789	3,032	26,821	33,289
Cash at bank		<u>109,559</u>	<u>11,259</u>	<u>120,818</u>	<u>99,802</u>
		133,348	14,291	147,639	133,091
CREDITORS					
Amounts falling due within one year	9	(20,955)	-	(20,955)	(17,173)
NET CURRENT ASSETS		<u>112,393</u>	<u>14,291</u>	<u>126,684</u>	<u>115,918</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>264,914</u>	<u>81,327</u>	<u>346,241</u>	<u>343,827</u>
NET ASSETS		<u>264,914</u>	<u>81,327</u>	<u>346,241</u>	<u>343,827</u>
FUNDS	10				
Unrestricted funds				264,914	257,771
Restricted funds				<u>81,327</u>	<u>86,056</u>
TOTAL FUNDS				<u>346,241</u>	<u>343,827</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27 April 2022 and were signed on its behalf by:

Andrea North

A North - Trustee



C A Orr - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 December 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

The financial statements include all transactions, assets and liabilities for which the PCC is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body, nor those that are informal gathering of church member.

The PCC has taken advantage under the Charities Act 2011 from preparing group accounts.

Going concern

The financial statements are prepared on the going concern basis which assumes that the charity will continue in operational existence for the foreseeable future.

The trustees have considered the risks and uncertainties arising from the Covid 19 pandemic and are taking a proactive approach to reviewing and adjusting planning and spending as well as amending the way the charity operates in line with local and national restrictions. Whilst the outcome of the pandemic is beyond any normal range of predictability, the trustees believe that the charity's financial statements are appropriately prepared under the going concern basis.

Financial reporting standard 102 - reduced disclosure exemptions

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

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 a transfer of economic benefits will be required in settlement 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 cost 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 a commitment but not accrued as expenditure.

Tangible fixed assets

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

Land and buildings	- 2% on cost
Church equipment	- 10% on cost

Sandal Magna Parochial Church Council

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

1. ACCOUNTING POLICIES - continued

Tangible fixed assets

Fixtures and fittings	- 5% on cost
Computer equipment	- 25% on cost

Consecrated and beneficed property of any kind is excluded from the financial statements by s.10(2)(a) of the Charities Act 2011.

Movable church furnishings held by the vicar and church wardens on special trust for the PCC and which require a faculty for disposal are accounted for as inalienable property, listed in the church's inventory, which can be inspected (at any reasonable time).

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Restricted funds represent (a) income from trusts or endowments which may be expended only on those restricted objects provided in the terms of the trust or bequest, and (b) donations or grants received for a specific object or invited by the PCC for a specific object. The funds may only be expended on the specific object for which they were given. Any balance remaining unspent at the end of each year must be carried forward as a balance on that fund. The PCC does not usually invest separately for each fund. Where there is no separate investment, interest is apportioned to individual funds on an average balance basis.

Unrestricted funds are general funds which can be used for PCC ordinary purposes.

2. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Fundraising events	<u>62,516</u>	<u>48,622</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Sandal Magna Parochial Church Council

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2021	2020
PCC	3	3
Spring	6	6
SHYP	1	1
CAP (Christians Against Poverty)	<u>1</u>	<u>1</u>
	<u>11</u>	<u>11</u>

No employees received emoluments in excess of £60,000.

Total employee costs for the year amounted to £128,460 (2020: £145,449). These costs include £5,809 of Employer's national insurance contributions and £5,311 of Employer's pension contributions.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	147,249	23,892	171,141
Charitable activities			
Church hall lettings	1,627	-	1,627
Fees	10,366	-	10,366
Other trading activities	45,572	3,050	48,622
Other income	<u>68,617</u>	<u>-</u>	<u>68,617</u>
Total	273,431	26,942	300,373
EXPENDITURE ON			
Raising funds	43,971	293	44,264
Charitable activities			
Missionary and charitable giving	4,126	-	4,126
Ministry	78,200	-	78,200
Running costs	73,122	14,222	87,344
Wages	<u>91,525</u>	<u>14,921</u>	<u>106,446</u>
Total	<u>290,944</u>	<u>29,436</u>	<u>320,380</u>
NET INCOME/(EXPENDITURE)	(17,513)	(2,494)	(20,007)
Transfers between funds	<u>6,331</u>	<u>(6,331)</u>	<u>-</u>
Net movement in funds	(11,182)	(8,825)	(20,007)

Sandal Magna Parochial Church Council

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	268,953	94,881	363,834
TOTAL FUNDS CARRIED FORWARD	<u>257,771</u>	<u>86,056</u>	<u>343,827</u>

6. TANGIBLE FIXED ASSETS

	Land and buildings £	Church equipment £	Fixtures and fittings £	Computer equipment £	Totals £
COST					
At 1 January 2021	292,237	47,973	91,640	13,405	445,255
Additions	-	-	1,434	8,099	9,533
Disposals	-	-	-	(2,592)	(2,592)
At 31 December 2021	<u>292,237</u>	<u>47,973</u>	<u>93,074</u>	<u>18,912</u>	<u>452,196</u>
DEPRECIATION					
At 1 January 2021	138,132	33,050	35,535	10,631	217,348
Charge for year	5,844	3,261	4,654	3,477	17,236
Eliminated on disposal	-	-	-	(1,944)	(1,944)
At 31 December 2021	<u>143,976</u>	<u>36,311</u>	<u>40,189</u>	<u>12,164</u>	<u>232,640</u>
NET BOOK VALUE					
At 31 December 2021	<u>148,261</u>	<u>11,662</u>	<u>52,885</u>	<u>6,748</u>	<u>219,556</u>
At 31 December 2020	<u>154,105</u>	<u>14,923</u>	<u>56,105</u>	<u>2,774</u>	<u>227,907</u>

7. FIXED ASSET INVESTMENTS

The investment in group undertakings represents 100% of the issued ordinary share capital in The Spring Community Cafe Limited. The company was registered in England and its principal activity is that of a cafe providing hot and cold food and beverages to the community of Sandal. At 31 December 2021 the capital and reserves totalled £12,027 (2020: £8,250) and the net increase in retained earnings for the year were £3,777 (2020: £1,387), after a gift aid donation of £30,544 (2020: £20,994) to the PCC.

Sandal Magna Parochial Church Council

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade debtors	-	39
Other debtors	3,339	4,681
Prepayments and accrued income	<u>23,482</u>	<u>28,569</u>
	<u>26,821</u>	<u>33,289</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	2,511	2,316
Other creditors	1,350	1,041
Amounts due to related undertakings	728	239
Mission accrual	9,626	8,878
Accrued expenses	<u>6,740</u>	<u>4,699</u>
	<u>20,955</u>	<u>17,173</u>

10. MOVEMENT IN FUNDS

	At 1.1.21 £	Net movement in funds £	Transfers between funds £	At 31.12.21 £
Unrestricted funds				
PCC	149,494	60,752	(56,760)	153,486
Spring	97,149	(59,889)	65,000	102,260
Walton Development	<u>11,128</u>	<u>(143)</u>	<u>(1,817)</u>	<u>9,168</u>
	257,771	720	6,423	264,914
Restricted funds				
SHYP	715	3,309	(2,900)	1,124
CAP (Christians Against Poverty)	16,951	(3,378)	(178)	13,395
Oasis	-	305	(305)	-
Memorial Gardens	<u>68,390</u>	<u>1,458</u>	<u>(3,040)</u>	<u>66,808</u>
	<u>86,056</u>	<u>1,694</u>	<u>(6,423)</u>	<u>81,327</u>
TOTAL FUNDS	<u>343,827</u>	<u>2,414</u>	<u>-</u>	<u>346,241</u>

Sandal Magna Parochial Church Council

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

10. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
PCC	219,153	(158,401)	60,752
Spring	60,744	(120,633)	(59,889)
Walton Development	99	(242)	(143)
	<u>279,996</u>	<u>(279,276)</u>	<u>720</u>
Restricted funds			
SHYP	3,400	(91)	3,309
CAP (Christians Against Poverty)	19,590	(22,968)	(3,378)
Oasis	305	-	305
Memorial Gardens	3,040	(1,582)	1,458
	<u>26,335</u>	<u>(24,641)</u>	<u>1,694</u>
TOTAL FUNDS	<u>306,331</u>	<u>(303,917)</u>	<u>2,414</u>

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	Transfers between funds £	At 31.12.20 £
Unrestricted funds				
PCC	164,731	39,808	(55,045)	149,494
Spring	94,982	(57,152)	59,319	97,149
Walton Development	9,240	(169)	2,057	11,128
	<u>268,953</u>	<u>(17,513)</u>	<u>6,331</u>	<u>257,771</u>
Restricted funds				
SHYP	2,415	3,146	(4,846)	715
CAP (Christians Against Poverty)	22,495	(6,815)	1,271	16,951
Oasis	-	(293)	293	-
Memorial Gardens	69,971	1,468	(3,049)	68,390
	<u>94,881</u>	<u>(2,494)</u>	<u>(6,331)</u>	<u>86,056</u>
TOTAL FUNDS	<u>363,834</u>	<u>(20,007)</u>	<u>-</u>	<u>343,827</u>

Sandal Magna Parochial Church Council

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
PCC	214,081	(174,273)	39,808
Spring	59,277	(116,429)	(57,152)
Walton Development	<u>73</u>	<u>(242)</u>	<u>(169)</u>
	273,431	(290,944)	(17,513)
Restricted funds			
SHYP	4,070	(924)	3,146
CAP (Christians Against Poverty)	19,822	(26,637)	(6,815)
Oasis	-	(293)	(293)
Memorial Gardens	<u>3,050</u>	<u>(1,582)</u>	<u>1,468</u>
	<u>26,942</u>	<u>(29,436)</u>	<u>(2,494)</u>
TOTAL FUNDS	<u>300,373</u>	<u>(320,380)</u>	<u>(20,007)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.20 £	Net movement in funds £	Transfers between funds £	At 31.12.21 £
Unrestricted funds				
PCC	164,731	100,560	(111,805)	153,486
Spring	94,982	(117,041)	124,319	102,260
Walton Development	<u>9,240</u>	<u>(312)</u>	<u>240</u>	<u>9,168</u>
	268,953	(16,793)	12,754	264,914
Restricted funds				
SHYP	2,415	6,455	(7,746)	1,124
CAP (Christians Against Poverty)	22,495	(10,193)	1,093	13,395
Oasis	-	12	(12)	-
Memorial Gardens	<u>69,971</u>	<u>2,926</u>	<u>(6,089)</u>	<u>66,808</u>
	<u>94,881</u>	<u>(800)</u>	<u>(12,754)</u>	<u>81,327</u>
TOTAL FUNDS	<u>363,834</u>	<u>(17,593)</u>	<u>-</u>	<u>346,241</u>

Sandal Magna Parochial Church Council

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
PCC	433,234	(332,674)	100,560
Spring	120,021	(237,062)	(117,041)
Walton Development	<u>172</u>	<u>(484)</u>	<u>(312)</u>
	553,427	(570,220)	(16,793)
Restricted funds			
SHYP	7,470	(1,015)	6,455
CAP (Christians Against Poverty)	39,412	(49,605)	(10,193)
Oasis	305	(293)	12
Memorial Gardens	<u>6,090</u>	<u>(3,164)</u>	<u>2,926</u>
	<u>53,277</u>	<u>(54,077)</u>	<u>(800)</u>
TOTAL FUNDS	<u>606,704</u>	<u>(624,297)</u>	<u>(17,593)</u>

11. RELATED PARTY DISCLOSURES

One person connected with the PCC received remuneration as a result of their employment by the PCC. The employee received salary plus benefits of £8,229 (2020: £19,484) as Youth Coordinator.

Sandal Magna Parochial Church Council

Detailed Statement of Financial Activities for the Year Ended 31 December 2021

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gift aid donation from The Spring Community		
Cafe Limited	30,544	20,994
Donations	81,751	96,814
Gift aid	20,074	21,533
Legacies and appeals	1,868	7,605
CAP income	19,055	19,821
Collections (open plate)	5,269	4,374
	158,561	171,141
Other trading activities		
Fundraising events	62,516	48,622
Charitable activities		
Church hall lettings	4,064	1,627
Fees	13,967	10,366
	18,031	11,993
Other income		
Car parking income	27,879	21,121
Coronavirus government support - business grant	19,751	10,000
Coronavirus government support - job retention scheme	14,593	37,496
Bishop's development fund grant	5,000	-
	67,223	68,617
Total incoming resources	306,331	300,373
EXPENDITURE		
Other trading activities		
Purchases	2,801	5,261
Wages	37,215	39,003
	40,016	44,264
Charitable activities		
Wages and pensions	91,245	106,446
Rates and water	720	2,402
Carried forward	91,965	108,848

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Sandal Magna Parochial Church Council

Detailed Statement of Financial Activities for the Year Ended 31 December 2021

	2021 £	2020 £
Charitable activities		
Brought forward	91,965	108,848
Insurance	10,176	10,326
Light and heat	12,726	10,347
Telephone	1,870	1,758
Printing, postage and stationery	4,883	4,873
Sundry expenses	6,764	4,916
Cleaning and waste disposal	2,332	3,500
Repairs and maintenance	13,959	8,910
Church yard maintenance	1,754	1,395
Upkeep of services	1,258	960
Training costs	936	2,388
Subscriptions and licences	12,039	12,641
Office support	-	756
Children and youth work expenses	91	924
Depreciation of tangible fixed assets	17,236	16,265
Parish share and other ministry costs	77,467	78,200
Missionary and charitable giving	3,626	4,126
	<u>259,082</u>	<u>271,133</u>
Support costs		
Governance costs		
Accountancy fees	2,730	2,730
Professional fees	2,089	2,253
	<u>4,819</u>	<u>4,983</u>
Total resources expended	<u>303,917</u>	<u>320,380</u>
Net income/(expenditure)	<u>2,414</u>	<u>(20,007)</u>

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