

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF HYSON GREEN AND FOREST FIELDS

England & Wales - Charity number 1132850

Details

Other names	PCC OF ST STEPHEN WITH ST PAUL HYSON GREEN
Status	Registered
Legal form	Previously excepted
Registered	2009-11-21
Register	View on the Charity Commission register

Contact

Address	21 Hartington Road Nottingham NG5 2GU
Phone	01159115737
Email	nickandlesley.silcock@gmail.com
Website	http://www.ststephenswithstpauls.org.uk/

Activities

Objects: Promoting in the ecclesiastical parish the whole mission of the Church.

Activities: Include, regular public worship open to all and pastoral work including visiting the sick and bereaved. Special services for funerals, weddings and baptism. Specific activities for senior citizens, parents and toddlers, youth and special needs groups, including vulnerable families. These groups are open to all. Specific support for those seeking asylum. Supports charities in the UK and overseas.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Nottingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£96,514	£107,832	-	-
2024-12-31	£99,775	£100,258	-	-
2023-12-31	£95,343	£87,479	-	-
2022-12-31	£62,371	£83,086	-	-
2021-12-31	£81,100	£92,175	-	-
2020-12-31	£134,580	£87,806	-	-

Trustees

Name	Role	Appointed
Arash Shayegan		2026-04-26
Babatunde Femi Olajuyigbe		2025-04-27
Carron Gawthorn		2025-04-27
Folasade Abiodun Sowunmi		2021-04-24
GRAHAM JAMES LEWIN		2012-01-21
Jean Kingston McCloughry		2015-04-26
Jennifer Lewin		2014-03-16
Jonathan julian		2025-04-27
Karen Burrows		2024-04-26
PETER ANTHONY DIXON		
Rev CLIVE BURROWS		
Rev LESLEY SILCOCK		2020-01-01
SANDRA BRAILSFORD		
SHARON BRAVO		2016-04-24
Stephen Mark Paget		2023-04-30
Tamim Fetrat		2022-04-22
Valoulah Sedighdi		2026-04-26

Accounts

**The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields**
(Registered charity, number 1132850)
Financial statements
for the year ended 31 December 2025

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7	Receipts & payments account
8	Statement of assets & liabilities
9 - 10	Notes to the accounts

**The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
Trustees' annual report
for the year ended 31 December 2025**

Full name The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields

Other names by which the charity is known

St Stephen with St Paul PCC

PCC of St Stephen with St Paul Hyson Green (working name)

Registered charity number 1132850

Principal address

St Stephen's Church, Bobbers Mill Road, Hyson Green, Nottingham, NG7 5GZ

Trustees

Rev Clive Burrows, Vicar

Rev Lesley Silcock, Curate

Sharon Bravo, Minute Secretary

Jean McCloughry, Warden

Stephen Paget, Warden

Sandra Brailsford, Reader

Jenny Lewin, Reader

Folasade Sowunmi, Reader

Graham Lewin

Tamim Fetrat

Babatunde Olajuyigbe, Treasurer, from 27/04/25

Mohammed Ashtari

Karen Burrows

Peter Dixon

Jonathan Julian, from 27/04/25

Aleena David, from 27/04/25

Carron Gawthorn, from 27/04/25

Albert Gill, until 09/01/26

Deirdre Dixon, until 30/07/25

Linford Grant, until 27/04/25

Arash Shayegan, until 27/04/25

Independent examiner

Eva Stevens, employee of Community Accounting Plus, Units 1 & 2 North West, 41
Talbot Street, Nottingham, NG1 5GL

Governance and management

We are governed in our operation and formulation by the Canons of the Church of
England and Pastoral measures. Members are elected and appointed at AGM. The
membership of the PCC lasts three years before stepping down for a year. Officers
are excluded.

Trustees are elected at APCM.

Objectives and activities

The principal aims of the PCC are to co-operate with the minister in promoting in the
parish the whole mission of the Church, pastoral, evangelistic, social and
ecumenical, to spread the word of Jesus Christ in the area of Hyson Green and
Forest Fields and minister to the people who live there.

The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main achievements during the period

2025 has been another busy year in the life of our vibrant, multicultural, inner urban city church. We continue to pursue our aim of 'Crossing Cultures with Christ'. Our leadership and participation in church life expresses that desire.

This year more people have chosen to attend church in person but a few still join us using Zoom.

As a way of reaching out to the people in our parish, letting them know that we exist and that we care about them, we once again delivered Christmas cards to many homes in our parish. Our Christmas services this year had more visitors than for many years.

This year we continued with our Church Without Walls programme: offering free tea and coffee near a supermarket in our parish as an opportunity to meet people and get to know them. It has proved very successful. We meet fortnightly on Saturday morning and find that people are surprised and delighted that we are offering something new and a chance to chat. Although building numbers of those who come on Sunday morning to our services is not the real aim several have started to do so. We also offered the same service at Christmas at the switch on of the Christmas tree lights.

On Tuesday evenings we hold an online Al Massira course for people from a Muslim background. The course takes about 6 months to complete and has about 15 members. When the course has been completed members move to our group that used to meet online on Thursday evenings. After several years meeting online, we are now meeting in person and that has greatly helped us to relate more closely with each other.

We have continued to serve the most vulnerable with deliveries of hygiene products, kindly given to us by another voluntary sector organisation, the Hygiene Bank.

This year community tensions have been quite taught over immigration, but we have attended meetings to try to address the issues that people are raising.

In June we had a national conference for churches that have large numbers of Iranians. Guli Dehghani Tafti, the bishop of Chelmsford, our own Bishop Andy and the Archbishop of York, Steven Cottrell, attended. There was a wonderful feeling of support and shared resources and experiences.

The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields

Lesley Silcock, one of our longest standing members, was ordained deacon and is serving her curacy in our parish. She has brought a huge amount of ideas, pastoral care and new initiatives. One of those new ideas is a monthly Sunday evening 'Open to God' service in which we spend time in silence listening to God and sharing together what he has said.

Several leaders attended a 'Cultural Bridge' course to help foreign national church leaders understand British culture better.

Children, young people and families have always been an important part of the life of our church. During this year we have tried different ways of supporting and including them during services with special children's activities, involvement in all age worship, including leading the service, and a summer programme. We have a monthly Youth Group for secondary school age children. We take regular assemblies at our local schools, including a private Muslim Primary School, and they visit the church for Experience Easter and Christingle and concerts. Once a month on Saturday mornings we hold Messy Church for families which attracts about 40 people. We have a large team of about 20 people that help facilitate the event, which includes lunch afterwards.

Our leadership training programme is helping new people to come forward to help lead. One of our members is training to be a Reader on our diocesan training programme.

We bought a new industrial cooker for our community centre, which has enabled us to offer more hospitality.

Despite a year of spending more than income, the church has given away over £11,000 including to those less fortunate in our own community and those in other parts of the world.

Fola Sowunmi, one of our Readers started a new monthly group, 'Mizpah', which works with women and has proved very popular. The women attending come from various parts of Nottingham and have appreciated the pastoral support and prayer ministry.

The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields

Financial review

We have spent more than we have had come in, this shortfall has been covered by legacy money.

The charity's policy on reserves

The charity aims to keep 3 months running costs as reserves.

Financial risks

The financial risk that the charity faces is an ageing long standing congregation and newcomers with little money.

Signed on behalf of the charity's trustees:

Signed Clive R. Burrows Date 29.03.26
Rev Clive Burrows, Vicar, Trustee

**Independent examiner's report to the trustees of
The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
for the year ended 31 December 2025**

I report to the trustees on my examination of the accounts of The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields (the charity) for the year ended 31 December 2025.

Responsibilities and basis of report

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

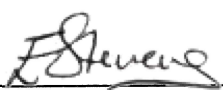
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 09/04/2026
Eva Stevens BSc, CPFA
Employee of Community Accounting Plus

**The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
Receipts & payments account
for the year ended 31 December 2025**

2024			Unrestricted	Restricted	2025
Total		Note	Funds	Funds	Total
Funds			£	£	Funds
£					£
	Receipts				
69308	Grants & donations	2	60355	17765	78120
25584	Gift aid		15041	-	15041
196	Fundraising		109	-	109
2674	Bank interest		2350	-	2350
1868	Sales & fees		800	-	800
145	Loan repaid		94	-	94
99775	Total receipts		78749	17765	96514
	Payments				
17	Bank charges		18	-	18
333	Children & young people costs		251	270	521
16737	Church		23995	-	23995
10456	Giving		9427	2625	12052
964	Hospitality & activities		341	-	341
1227	Incumbent, Curate & Priest expenses		1094	-	1094
612	Legal & professional fees		636	-	636
11518	Major repairs & redecoration		5806	-	5806
13288	Office		13448	-	13448
42120	Parish share		44328	-	44328
2986	Service expenses		2143	3450	5593
100258	Total payments		101487	6345	107832
(483)	Net receipts/(payments)		(22738)	11420	(11318)
233516	Cash funds at start of this period		224992	8041	233033
233033	Cash funds at end of this period		202254	19461	221715

**The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
Notes to the accounts
for the year ended 31 December 2025**

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	Unrestricted £	Restricted £	Total £
CAF/UKET Vouchers	1000	-	1000
Church collections	3419	-	3419
Covenanted giving	48042	-	48042
Gift Day and other donations	5296	17765	23061
Pledge envelopes	1036	-	1036
SumUp donations	1562	-	1562
	<u>60355</u>	<u>17765</u>	<u>78120</u>

3. Funds analysis

	Opening balance £	Receipts £	(Payments) £	Closing balance £
Unrestricted funds				
Church general fund	104992	78749	(101487)	82254
Designated development fund	120000	-	-	120000
	<u>224992</u>	<u>78749</u>	<u>(101487)</u>	<u>202254</u>
Restricted funds				
Roof fund	6995	11420	-	18415
Sound desk fund	1046	-	-	1046
Persian conference	-	3000	(3000)	-
Messy church	-	270	(270)	-
Coach journey	-	450	(450)	-
Special collections	-	2625	(2625)	-
	<u>8041</u>	<u>17765</u>	<u>(6345)</u>	<u>19461</u>

Roof fund – funds raised for the restoration of the roof.

Sound desk fund – fund for a sound desk.

Persian conference – funds raised for a Persian conference.

Messy church – funds for Messy Church costs.

Coach journey – funds specifically for a coach journey.

Special collections – funds raised for giving to other causes. This year comprised £375 for Tearfund and £2,250 for Unicef.

The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields

4. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

5. Related party transactions

There were no related party transactions in this period.

6. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

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Linford Grant

Albert Gill

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41
Talbot Street, Nottingham, NG1 5GL

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The principal aims of the PCC are to co-operate with the minister in promoting in the
parish the whole mission of the Church, pastoral, evangelistic, social and
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Forest Fields and minister to the people who live there.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the
Charities Act 2011 to have due regard to the Charity Commission's general guidance
on public benefit, 'Charities and Public Benefit'.

The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields

Summary of the main achievements during the period

2024 has been another busy year in the life of our vibrant, multicultural, inner urban city church. We continue to pursue our aim of 'Crossing Cultures with Christ'. Our leadership and participation in church life expresses that desire.

We have developed our technology and ways of working so that we could reach out to more people across the country, and even abroad. We have continued to use a mixed approach to meeting, with some preferring to meet in person and others, especially those that are more vulnerable, preferring to meet on Zoom.

As a way of reaching out to the people in our parish, letting them know that we exist and that we care about them, we once again delivered Christmas and Easter cards to many homes in our parish. Together with the card we included a prayer card. On this card we offered to pray for people, if they returned the card letting us know their needs.

This year we began a new outreach into our community: Church Without Walls. We are offering free tea and coffee near a supermarket in our parish as an opportunity to meet people and get to know them. It has proved very successful. We meet once or twice a month on Saturday morning and find that people are surprised and delighted that we are offering something new and a chance to chat. Although building numbers of those who come on Sunday morning to our services is not the real aim several have started to do so.

On Tuesday evenings we hold an online Al Massira course for people from a Muslim background. The course takes about 6 months to complete and has about 30 members. When the course has been completed members move to our group that also meets online on Thursday evenings. We have studied a discipleship training course this year. The Farsi speakers are mostly from Iran and Afghanistan. After sharing news, reading a psalm together in Farsi and singing worship songs in Farsi, we divide into 2 breakout rooms for the Bible study. The groups are well attended and the members seem to be enthusiastic about attending. We have continued to serve the most vulnerable with deliveries of hygiene products, kindly given to us by another voluntary sector organisation, the Hygiene Bank.

Children, young people and families have always been an important part of the life of our church. During this year we have tried different ways of supporting and including them during services with special children's activities, involvement in all age worship, including leading the service, and a summer programme. We take regular assemblies at our local schools, including a private Muslim Primary School, and they visit the church for Experience Easter and Christingle and concerts. Once a month on Saturday mornings we hold Messy Church for families which attracts about 40 people. We have a large team of about 20 people that help facilitate the event, which includes lunch afterwards.

The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields

Our leadership training programme is helping new people to come forward to help lead. One of our members is training to be a Reader on our diocesan training programme.

Despite a year of spending more than income, the church has given away over £10,000 including to those less fortunate in our own community and those in other parts of the world.

Financial review

We have had a better financial year. We have caught up on our Gift Aid owed from the last few years. Our utility bills have reduced a bit.

The charity's policy on reserves

The charity aims to keep 3 months running costs as reserves.

Major financial risks

The financial risk that the charity faces is an ageing long standing congregation and newcomers with little money.

Signed on behalf of the charity's trustees:

Signed Clive R. Burrows Date 6.4.25
Rev Clive Burrows, Vicar, Trustee

**Independent examiner's report to the trustees of
The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
for the year ended 31 December 2024**

I report to the trustees on my examination of the accounts of The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields (the charity) for the year ended 31 December 2024.

Responsibilities and basis of report

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

Independent examiner's statement

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1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 8/4/25
John O'Brien MSc, FAIA, FCIE
Employee of Community Accounting Plus

**The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
Receipts & payments account
for the year ended 31 December 2024**

2023 Total Funds £		Note	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £
	Receipts				
74704	Grants & donations	2	63808	5500	69308
16628	Gift aid		25584	-	25584
1000	Legacies		-	-	-
148	Fundraising		196	-	196
1683	Bank interest		2674	-	2674
1020	Sales & fees		1868	-	1868
160	Loan repaid		145	-	145
95343	Total receipts		94275	5500	99775
	Payments				
29	Bank charges		17	-	17
331	Children & young people costs		333	-	333
18332	Church		16737	-	16737
10090	Giving		8206	2250	10456
773	Hospitality & activities		964	-	964
1063	Incumbent, Curate & Priest expenses		1227	-	1227
552	Legal & professional fees		612	-	612
1866	Major repairs & redecoration		11518	-	11518
11689	Office		13288	-	13288
40092	Parish share		42120	-	42120
2662	Service expenses		2986	-	2986
87479	Total payments		98008	2250	100258
7864	Net receipts/(payments)		(3733)	3250	(483)
225652	Cash funds at start of this period		228725	4791	233516
233516	Cash funds at end of this period		224992	8041	233033

**The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
Notes to the accounts
for the year ended 31 December 2024**

1. Receipts & payments accounts

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2. Grants & donations

	Unrestricted £	Restricted £	Total £
CAF/UKET Vouchers	1350	-	1350
Church collections	3708	-	3708
Covenanted giving	47567	-	47567
Gift Day and other donations	8879	5500	14379
Pledge envelopes	1187	-	1187
SumUp donations	1117	-	1117
	<u>63808</u>	<u>5500</u>	<u>69308</u>

3. Funds analysis

	Opening balance £	Receipts (Payments)		Closing balance £
	£	£	£	£
Unrestricted funds				
Church general fund	108725	94275	(98008)	104992
Designated development fund	120000	-	-	120000
	<u>228725</u>	<u>94275</u>	<u>(98008)</u>	<u>224992</u>
Restricted funds				
Roof fund	3745	3250	-	6995
Sound desk fund	1046	-	-	1046
Special collections	-	2250	(2250)	-
	<u>4791</u>	<u>5500</u>	<u>(2250)</u>	<u>8041</u>

Special collections comprised £2,250 for Unicef.

The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields

4. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

5. Related party transactions

There were no related party transactions in this period.

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The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields

Summary of the main achievements during the period

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We have developed our technology and ways of working so that we could reach out to more people across the country, and even abroad. We have continued to use a mixed approach to meeting, with some preferring to meet in person and others, especially those that are more vulnerable, preferring to meet on Zoom.

As a way of reaching out to the people in our parish, letting them know that we exist and that we care about them, we once again delivered Christmas cards to many homes in our parish. Together with the card we included a prayer card. On this card we offered to pray for people, if they returned the card letting us know their needs.

On Tuesday evenings we hold an online Al Massira course for people from a Muslim background. The course takes about 6 months to complete and has about 30 members. When the course has been completed members move to another group that also meets online on Thursday evenings. We have studied the book of Matthew over the course of the year. The Farsi speakers are mostly from Iran and Afghanistan. After sharing news, reading a psalm together in Farsi and singing worship songs in Farsi, we divide into 3 breakout rooms for the Bible study. The groups are well attended and the members seem to be enthusiastic about attending. We have continued to serve the most vulnerable with deliveries of hygiene products, kindly given to us by another voluntary sector organisation, the Hygiene Bank.

Children, young people and families have always been an important part of the life of our church. During this year we have tried different ways of supporting and including them during services with special children's activities, involvement in all age worship, including leading the service, and a summer programme. We take regular assemblies at our local schools and they visit the church for Experience Easter and Christingle. Once a month on Saturday mornings we hold Messy Church for families which attracts about 40 people. We have a large team of about 20 people that help facilitate the event, which includes lunch afterwards.

Our leadership training programme is helping new people to come forward to help lead. One of our members was ordained deacon at Southwell Minister in July and is serving as a curate at St Nicholas' Church in Nottingham.

Despite a year of reduced income, the church has given away nearly £10,000 including to those less fortunate in our own community and those in other parts of the world.

54 people were confirmed in January 2023 by our diocesan bishop at St Nicholas' Church in Nottingham.

The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields

Financial review

We have had a better financial year. We have managed to make our HMRC request for Gift Aid but are still behind on this. Our utility bills have increased substantially.

The charity's policy on reserves

The charity aims to keep 3 months running costs as reserves.

Major financial risks

The financial risk that the charity faces is an ageing congregation and newcomers with little money.

Signed on behalf of the charity's trustees:

Signed Clive R. Burrows Date 21/04/24
Rev Clive Burrows, Vicar, Trustee

**Independent examiner's report to the trustees of
The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
for the year ended 31 December 2023**

I report to the trustees on my examination of the accounts of The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields (the charity) for the year ended 31 December 2023.

Responsibilities and basis of report

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 25/4/24
John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

**The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
Receipts & payments account
for the year ended 31 December 2023**

2022			Unrestricted	Restricted	2023
Total		Note	Funds	Funds	Total
Funds			£	£	Funds
£					£
	Receipts				
61836	Grants & donations	2	68504	6200	74704
-	Gift Aid		16628	-	16628
-	Legacies		1000	-	1000
-	Fundraising		148	-	148
155	Bank interest		1683	-	1683
1288	Sales & fees		1020	-	1020
444	Sundry receipts		160	-	160
<u>63723</u>	Total receipts		<u>89143</u>	<u>6200</u>	<u>95343</u>
	Payments				
-	Bank charges		29	-	29
647	Children & young people costs		331	-	331
14010	Church		18332	-	18332
9480	Giving		7635	2455	10090
793	Hospitality & activities		773	-	773
1529	Incumbent, Curate and Priest expenses		1063	-	1063
540	Legal & professional fees		552	-	552
4224	Major repairs & redecoration		1866	-	1866
9945	Office		11689	-	11689
39624	Parish share		40092	-	40092
125	Pledge envelopes		-	-	-
3521	Service expenses		2662	-	2662
<u>84438</u>	Total payments		<u>85024</u>	<u>2455</u>	<u>87479</u>
(20715)	Net receipts/(payments)		4119	3745	7864
<u>246367</u>	Cash funds at start of this period		<u>224606</u>	<u>1046</u>	<u>225652</u>
<u>225652</u>	Cash funds at end of this period		<u>228725</u>	<u>4791</u>	<u>233516</u>

**The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
Notes to the accounts
for the year ended 31 December 2023**

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	Unrestricted £	Restricted £	Total £
CAF/UKET vouchers	1000	-	1000
Church collections	3647	-	3647
Covenanted giving	46359	-	46359
SumUp donations	1697	-	1697
Pledge envelopes	1140	-	1140
Gift Day & other donations	14661	6200	20861
	68504	6200	74704

3. Funds analysis

	Opening balance £	Receipts £	(Payments) £	Closing balance £
Unrestricted funds				
Church general fund	104606	89143	(85024)	108725
Designated development fund	120000	-	-	120000
	224606	89143	(85024)	228725
Restricted funds				
Roof fund	-	3745	-	3745
Sound desk fund	1046	-	-	1046
Special collections	-	2455	(2455)	-
	1046	6200	(2455)	4791

Special collections comprised £2,420 for Tearfund and £35 for The Children's Society.

4. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields

5. Related party transactions

There were no related party transactions during the period.

6. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

Accounts

**The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields**

(Registered charity, number 1132850)

**Financial statements
for the year ended 31 December 2022**

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6	Receipts & payments account
7	Statement of assets & liabilities
8 - 9	Notes to the accounts

**The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
Trustees' annual report
for the year ended 31 December 2022**

Full name The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields

Other names by which the charity is known

St Stephen with St Paul PCC

PCC of St Stephen with St Paul Hyson Green (working name)

Registered charity number 1132850

Principal address

St Stephen's Church, Bobbers Mill Road, Hyson Green, Nottingham, NG7 5GZ

Trustees

Rev Clive Burrows, Vicar

Lesley Silcock, Treasurer

Sharon Bravo, Minute Secretary

Jean McCloughry, Warden

Albert Gill, Warden

Sandra Brailsford, Reader

Jenny Lewin, Reader

Fola Sowunmi, Reader

Mohammed Ashtari

Karen Burrows

Deirdre Dixon

Peter Dixon

Tamin Fetrat

Graham Lewin

Linford Grant, from 22/04/22

Arash Shayegan, from 22/04/22

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

We are governed in our operation and formulation by the Canons of the Church of England and Pastoral measures. Members are elected and appointed at AGM. The membership of the PCC lasts three years before stepping down for a year. Officers are excluded.

Trustees are elected at APCM.

Objectives and activities

The principal aims of the PCC are to co-operate with the minister in promoting in the parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical, to spread the word of Jesus Christ in the area of Hyson Green and Forest Fields and minister to the people who live there.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields

Summary of the main achievements during the period

2022 has been another busy year in the life of our vibrant, multicultural, inner city church. After an away-day for our parochial church council and further meetings, we have adopted a new five-year mission statement: 'Crossing Cultures with Christ'. This will help us to focus on doing more than just sharing the same space but interacting and learning from each other.

We have developed our technology and ways of working so that we could reach out to more people across the country. We have continued to use a mixed approach to meeting with some preferring to meet in person and others, especially those that are more vulnerable, preferring to meet on Zoom.

As a way of reaching out to the people in our parish, letting them know that we exist, and that we care about them, we once again delivered Christmas and Easter cards to many homes in our parish. Together with the card, we included a prayer card. On this card we offered to pray for people if they returned the card letting us know their needs.

Our Farsi Bible studies on Zoom on Tuesday and Thursday evenings comprise people from our long-standing Farsi Bible study group together with hotel-based asylum seekers who have completed the Al Massira course; a course designed particularly for those from a Muslim background. The Farsi speakers are mostly from Iran and Afghanistan. After sharing news, reading a psalm together in Farsi and singing worship songs in Farsi, we divide into 3 breakout rooms for the Bible study. The groups are well attended and the members seem to be enthusiastic about attending. We have continued to serve the most vulnerable with deliveries of hygiene products, kindly given to us by another voluntary sector organisation, the Hygiene Bank.

Children, young people and families have always been an important part of the life of our church. During this year we have tried different ways of supporting and including them during services with special children's activities, involvement in all age worship, including leading the service, and a summer programme.

Our leadership training programme is helping new people to come forward to help lead.

Despite a year of reduced income, the church has given away over £9,000 including to those less fortunate in our own community and those in other parts of the world.

We have achieved two major projects in the building, the installation of CCTV to improve safety of all who use the building and an upgrade of the burglar alarm.

The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields

Financial review

We have had a difficult financial year. We are yet to make our inland revenue request for Gift Aid and our utility bills have increased substantially. We are meeting early in 2023 to discuss cost cutting and increasing our income.

The charity's policy on reserves

The charity aims to keep 3 months running costs as reserves.

Major financial risks

The financial risk that the charity faces is an ageing congregation and newcomers with little money.

Signed on behalf of the charity's trustees:

Signed _____ Date _____
Rev Clive Burrows, Vicar, Trustee

**Independent examiner's report to the trustees of
The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
for the year ended 31 December 2022**

I report to the trustees on my examination of the accounts of The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields (the charity) for the year ended 31 December 2022.

Responsibilities and basis of report

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed _____ Date _____
John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

**The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
Receipts & payments account
for the year ended 31 December 2022**

2021 Total Funds £		Note	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £
Receipts					
79284	Grants & donations	2	60484	1352	61836
29	Fundraising		-	-	-
58	Bank interest		155	-	155
1650	Sales & fees		1288	-	1288
79	Sundry receipts		444	-	444
81100	Total receipts		62371	1352	63723
Payments					
162	Children & young people costs		647	-	647
11668	Church		14010	-	14010
13427	Giving		8128	1352	9480
1015	Hospitality & activities		793	-	793
1171	Incumbent, Curate and Priest expenses		1529	-	1529
540	Legal & professional fees		540	-	540
10658	Major repairs & redecoration		4224	-	4224
10750	Office		9945	-	9945
39624	Parish share		39624	-	39624
121	Pledge envelopes		125	-	125
3039	Service expenses		3521	-	3521
92175	Total payments		83086	1352	84438
(11075)	Net receipts/(payments)		(20715)	-	(20715)
257442	Cash funds at start of this period		245321	1046	246367
246367	Cash funds at end of this period		224606	1046	225652

**The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
Statement of assets and liabilities
at 31 December 2022**

2021		2022
£	Cash assets	£
<u>246367</u>	Bank accounts	<u>225652</u>
<u>246367</u>		<u>225652</u>
	Other monetary assets	
675	Loan	540
6000	Gift aid receivable	14000
<u>434</u>	Prepayments - service expenses	<u>456</u>
<u>7109</u>		<u>14996</u>
	Assets retained for the charity's own use	
	General equipment.	
	Noticeboard purchased October 2018, cost £844.	
	Photocopier purchased November 2018, cost £4,118.	
	Television purchased June 2019, cost £1,049.	
	Scaffold tower purchased July 2019, cost £1,368.	
	Laptop purchased October 2020, cost £799.	
	CCTV system purchased April 2022, cost £2,659.	
	Alarm system purchased September 2022, cost £1,109.	
	Liabilities	
<u>(540)</u>	Creditors - legal & professional fees	<u>(552)</u>
<u>(540)</u>		<u>(552)</u>

These financial statements are accepted on behalf of the charity by:

Signed _____ Dated _____
Lesley Silcock, Trustee

**The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
Notes to the accounts
for the year ended 31 December 2022**

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	Unrestricted £	Restricted £	Total £
CAF/UKET vouchers	1000	-	1000
Church collections	2954	-	2954
Covenanted giving	44631	-	44631
Pledge envelopes	540	-	540
Gift Day & other donations	11359	1352	12711
	60484	1352	61836

3. Funds analysis

	Opening balance £	Receipts £	(Payments) £	Closing balance £
Unrestricted funds				
Church general fund	125321	62371	(83086)	104606
Designated development fund	120000	-	-	120000
	245321	62371	(83086)	224606
Restricted funds				
Sound desk fund	1046	-	-	1046
Special collections	-	1352	(1352)	-
	1046	1352	(1352)	1046

Special collections comprised £1,292 for Tearfund and £60 for The Children's Society.

4. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields

5. Related party transactions

There were no related party transactions during the period.

6. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

Accounts

**The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields**

(Registered charity, number 1132850)

**Financial statements
for the year ended 31 December 2021**

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6	Receipts & payments account
7	Statement of assets & liabilities
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**The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
Trustees' annual report
for the year ended 31 December 2021**

Full name The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields

Other names by which the charity is known

St Stephen with St Paul PCC

PCC of St Stephen with St Paul Hyson Green (working name)

Registered charity number 1132850

Principal address

St Stephen's Church, Bobbers Mill Road, Hyson Green, Nottingham, NG7 5GZ

Trustees

Rev Clive Burrows, Vicar

Lesley Silcock, Treasurer

Sharon Bravo, Minute Secretary

Jean McCloughry, Warden

Albert Gill, Warden

Sandra Brailsford, Reader

Jenny Lewin, Reader

Mohammed Ashtari

Deirdre Dixon

Peter Dixon

Graham Lewin

Karen Burrows, from 25/04/2021

Fola Sowunmi, from 25/04/2021

Tamin Fetrat, from 25/04/2021

Shahid Javed, until 30/06/2021

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41
Talbot Street, Nottingham, NG1 5GL

Governance and management

We are governed in our operation and formulation by the Canons of the Church of
England and Pastoral measures. Members are elected and appointed at AGM. The
membership of the PCC lasts three years before stepping down for a year. Officers
are excluded.

Trustees are elected at APCM.

Objectives and activities

The principal aims of the PCC are to co-operate with the minister in promoting in the
parish the whole mission of the Church, pastoral, evangelistic, social and
ecumenical, to spread the word of Jesus Christ in the area of Hyson Green and
Forest Fields and minister to the people who live there.

The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main achievements during the period

Despite lockdowns and changing restrictions and rules, 2021 has been another busy year in the life of our vibrant, multicultural, inner-city church. We have developed our technology and ways of working so that we have reached out to a more people across the country.

We have adopted a mixed approach to meeting with some preferring to meet in person and others, especially those that are more vulnerable, preferring to meet on Zoom. As a way of reaching out to the people in our parish, letting them know that we exist and that we care about them, we once again delivered Christmas cards to many people in our parish.

Together with the Christmas card we included a prayer card. On this card we offered to pray for people, if they returned the card letting us know their prayer requests.

Our Farsi Bible studies on Zoom on Tuesday and Thursday evenings comprise people from our long-standing Farsi Bible study group together with hotel-based asylum seekers who have completed the Al Massira course; a course designed particularly for those from a Muslim background. The Farsi speakers are mostly from Iran and Afghanistan. After sharing news, reading a psalm together in Farsi and singing worship songs in Farsi, we divide into 2 breakout rooms for the Bible study. The groups are well attended and the members seem to be enthusiastic about attending.

We have continued to serve the most vulnerable with deliveries of hygiene products, kindly given to us by another voluntary sector organisation, the Hygiene Bank. Children, young people and families have always been an important part of the life of our church. During this year we have tried different ways of supporting and including them during services with special children's activities, involvement in all age worship, including leading the service, and a summer programme.

Our leadership training programme is helping new people to come forward to help lead.

Despite a year of reduced income, the church has given away over £13,000 including to those less fortunate in our own community and those in other parts of the world.

We have achieved two major projects in the building, a fitting out of a previous organ space for storage and the provision of 3 screens so that projections can be viewed from all seats.

The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields

The charity's policy on reserves

The charity aims to keep 3 months running costs as reserves.

Major financial risks

The financial risk that the charity faces is an ageing congregation and newcomers with little money.

Signed on behalf of the charity's trustees:

Signed Clive R Burrows Date 30.03.22
Rev Clive Burrows, Vicar, Trustee

**Independent examiner's report to the trustees of
The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
for the year ended 31 December 2021**

I report to the trustees on my examination of the accounts of The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields (the charity) for the year ended 31 December 2021.

Responsibilities and basis of report

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 7/4/22
John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

**The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
Receipts & payments account
for the year ended 31 December 2021**

2020			Unrestricted	Restricted	2021
Total		Note	Funds	Funds	Total
Funds			£	£	Funds
£					£
	Receipts				
127510	Grants & donations	2	75520	3764	79284
6000	Legacies		-	-	-
-	Fundraising		29	-	29
390	Bank interest		58	-	58
680	Sales & fees		1650	-	1650
-	Sundry receipts		79	-	79
<u>134580</u>	Total receipts		<u>77336</u>	<u>3764</u>	<u>81100</u>
	Payments				
600	Children & young people costs		162	-	162
8821	Church		11668	-	11668
22098	Giving		10709	2718	13427
563	Hospitality & activities		1015	-	1015
1471	Incumbent, Curate and Priest expenses		1171	-	1171
660	Legal & professional fees		540	-	540
253	Major repairs & redecoration		9378	1280	10658
2290	Office		10750	-	10750
39624	Parish share		39624	-	39624
119	Pledge envelopes		121	-	121
2312	Room hire		-	-	-
2915	Service expenses		3039	-	3039
6080	Wages & NI		-	-	-
<u>87806</u>	Total payments		<u>88177</u>	<u>3998</u>	<u>92175</u>
46774	Net receipts/(payments)		(10841)	(234)	(11075)
<u>210668</u>	Cash funds at start of this period		<u>256162</u>	<u>1280</u>	<u>257442</u>
<u>257442</u>	Cash funds at end of this period		<u>245321</u>	<u>1046</u>	<u>246367</u>

**The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
Statement of assets and liabilities
at 31 December 2021**

2020		2021
£	Cash assets	£
<u>257442</u>	Bank accounts	<u>246367</u>
<u>257442</u>		<u>246367</u>
	Other monetary assets	
-	Loan	675
10988	Gift aid receivable	6000
381	Prepayments - service expenses	<u>434</u>
<u>11369</u>		<u>7109</u>
	Assets retained for the charity's own use	
	General equipment.	
	Noticeboard purchased October 2018, cost £844.	
	Photocopier purchased November 2018, cost £4,118.	
	Television purchased June 2019, cost £1,049.	
	Scaffold tower purchased July 2019, cost £1,368.	
	Laptop purchased October 2020, cost £799.	
	Liabilities	
<u>(540)</u>	Creditors - legal & professional fees	<u>(540)</u>
<u>(540)</u>		<u>(540)</u>

These financial statements are accepted on behalf of the charity by:

Signed L. Silcock Dated 31/3/21
Lesley Silcock, Trustee

**The Parochial Church Council of the Ecclesiastical Parish of Hyson
Green and Forest Fields
Notes to the accounts
for the year ended 31 December 2021**

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	Unrestricted £	Restricted £	Total £
CAF/UKET vouchers	1000	-	1000
Church collections	860	-	860
Covenanted giving	47210	-	47210
Income tax recovered	15249	-	15249
Pledge envelopes	755	-	755
Gift Day & other donations	10446	3764	14210
	75520	3764	79284

3. Funds analysis

	Opening balance £	Receipts £	(Payments) £	Closing balance £
Unrestricted funds				
Church general fund	136162	77336	(88177)	125321
Designated development fund	120000	-	-	120000
	256162	77336	(88177)	245321
Restricted funds				
Building project (organ space)	1280	-	(1280)	-
Sound desk fund	-	1046	-	1046
Special collections	-	2718	(2718)	-
	1280	3764	(3998)	1046

Special collections comprised £166 for Embrace, £32 for Christingle and £2,520 for Tearfund.

4. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

The Parochial Church Council of the Ecclesiastical Parish of Hyson Green and Forest Fields

5. Related party transactions

There were no related party transactions during the period.

6. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.

Restricted funds: These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

