

THE PARISH OF SKEGBY

ANNUAL REPORT

of the PAROCHIAL CHURCH COUNCIL

**for the year ended 31st December 2022+
(In accordance with the Charities Act 1993)**

Incumbent: Reverend Peter Chantry

Treasurer: Mr John Crafts

**Independent Auditor: Mrs Yvonne Swain (St Andrew's)
Emma Frith (All Saints')**

CONTENTS:-

ANNUAL REPORTS.....	Pages	A – F
RECEIPTS AND PAYMENTS ACCOUNTS.....	Pages	1 - 4
STATEMENT OF ASSETS AND LIABILITIES.....	Page	5
INDEPENDENT AUDITOR'S REPORT.....	Page	6
PARISH HALL ACCOUNTS.....	Page	7
ALL SAINTS' CHURCH ACCOUNTS.....	Pages	9–10
INDEPENDENT AUDITOR'S REPORT.....	Page	12
AGENDA		

ANNUAL REPORT FOR 2022 – THE PARISH OF SKEGBY

Background

Activities resumed over the last year – but however, conscious of some church members needing to self-isolate, St Andrew's has continued to live stream most of its morning service via Facebook Live – thus extending the congregation for Sunday worship.

The PCC has the responsibility of co-operating with the Leadership Team (Ministry Team and Churchwardens), promoting in the ecclesiastical parish the whole mission of the church, pastoral, evangelistic, social and ecumenical. It also has maintenance responsibilities for the parish hall.

Membership

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

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

Clergy:	Revd. Peter Chantry	
Churchwardens:	Mrs Sue Mountain Mr Peter Smythe	
Deanery:	Mrs Pam Clarke Mr Ian Hallam Vacancy	
Elected Members:		
St. Andrew's	Mr John Crafts Mr Martyn Bowler Mrs Sue Mountain Mrs Sharon Hallam (co-opted)	Mr Richard Mountain Mrs Pam Shaw Mr Tony Cooke
All Saints'	Mr Philip Osborne Mr Tony Hallam	Mrs Rose Hardy Miss Lauren Dykes
Ex Officio:	Mr Graham Clarke Miss Eleanor Greaves Mr John Whitbread (Lay Chair)	

Committees:

The PCC operates through a number of committees, which meet as required between full meetings of the PCC:

Standing Committee – This is the only committee required by law. It has power to transact the business of the PCC between its full meetings, subject to any direction given by the PCC.

Parish Hall Committee -

Attends to all matters relating to St. Andrew's Parish Hall.

All Saints' Committee

Attends to all matters relating to All Saints' Church.

Church Electoral Roll

There are 93 parishioners on the Electoral Roll.

There are 70 St. Andrew's Church members and 23 at All Saints' Church.

56 members reside in the parish and 37 outside.

Objectives and Activities

The PCC is also committed to enabling as many people as possible to worship at our churches and to become part of our parish community. The PCC maintains an overview of worship throughout the parish and make suggestions on how our services can involve the many groups that live within our parish. Our services and worship put faith into practice through prayer and scripture, music and sacrament.

When planning our activities for the year, the Leadership team and the PCC have considered the Commission's guidance on public benefit and in particular, we try to enable ordinary people to live out their faith as part of our parish community, through:

*Worship and prayer, learning about the Gospel, and developing their knowledge and trust in Jesus.

This is done not only through our church services but also in smaller groups that meet in homes during the week.

*Provision of pastoral care for people living in the parish

*Outreach work and support of partners in Mission.

To facilitate this work it is important that we maintain the fabric of both of the Churches and the Parish Hall.

Achievements and Performance

Worship and Prayer

The PCC is keen to offer a range of services that our community find both beneficial and spiritually fulfilling. For example, some services provide a quiet, intimate and reflective environment for worship, whilst there are also opportunities for people to engage in more outgoing worship. There are 16 different worship services on offer a month that people can join in with.

This year we have been successful in welcoming new people into our services. We have been encouraged by the ongoing success of both St Andrew's and All Saints' monthly Messy Churches, (a different way of doing church) at teatimes during the week, which includes creative approaches to learning from the Bible and a meal together.

All are welcome to attend our regular services. At present there are 93 parishioners on the new Church Electoral Roll, the majority of which are resident in the parish. Numbers have dropped slightly over the past few years. The average weekly attendance across the churches, counted during October, was 43 adults, 6 children, at services specifically for schools 260 and with 46 adults 2, children coming for Christmas Eve or Day.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we offer thanks and praise to God for the gift of life; in marriage public vows are exchanged with God's blessing and funeral services allow family and friends to express their grief and give thanks for the life which is now complete in this world, commending the person into God's keeping. We have celebrated 15 baptisms at Skegby and 5 at All Saints, 5 Skegby weddings and taken 6 funerals this year. Francis Wainana took one of the weddings this year.

Deanery Synod

Two members of the PCC sat on the deanery synod. This provides the PCC with an important link between the parish and the wider structures of the church.

The Parish Churches

We are unable to leave the Churches open at all times for private worship, but if private prayer is required this can be arranged. The Churches have also been open at certain times during the year for visitors, which can include times of prayer and reflection.

Fabric

Repairs have been carried out during the year, some of these have been extensive and routine maintenance has also been undertaken.

Parish Hall

The hall is used for various activities including by local community groups. The Zone Youth Group meet fortnightly in the Hall and it is also used for a monthly Light Lunch gathering as well as many other community events.

We hold a memorial services during the year for those recently bereaved, which is well attended by families and friends as they journey through their grief.

During the week St Andrew's Church is used on Monday afternoons for our Little Fishes group. Around 12 children, and their carers and parents, have been regular attenders at Little Fishes and a small number of these families have become regular members of our congregations. Other events are organised throughout the year too.

The Zone

Enables young people to meet in a safe, Christian environment on alternate Fridays, in term time, with an average weekly attendance of 6; some members have in the past attended our Parish camp.

If any members of our parish are unable to attend church due to sickness or age, Holy Communion is celebrated with these parishioners in their own home, or in hospital. Arrangements are made through the Pastoral Care team.

Mission and Evangelism

Helping those in need is a demonstration of our faith. Members of the church, through work at the Vine Tree Charity shop and drop-in sessions, through the Zone with young people, through engagement with families at Little Fishes and Messy Church. We also have close working links with our Primary schools serving as Governors, volunteering and holding assemblies in school and special services in church. We have other links to County schools in our Parish taking assemblies and contributing to lessons.

The annual Parish Camp weekend attracts many families to join us and discover first hand about the church community.

Ecumenical Relationships

St Andrew's and All Saints', collaborate with other Christian Churches locally and it is hoped to re-instate worshipping together over the coming year with special intention during the Week for Christian Unity and Maundy Thursday.

Financial Review

The Diocesan parish share increased to £54048.00 in 2022, a sum from churches in the deanery shared

by the churches, in line with a formula based on numbers attending, ministry received and ability to give. We will continue to give 10% of our income to Charity.

Reserves policy

It is the PCC policy to maintain a balance on unrestricted funds (if possible) which equates to at least 3 months unrestricted payments, to cover emergency situations that may arise from time to time.

Volunteers

We would like to thank all the volunteers who work so hard to make our churches the lively and vibrant community it is. In particular we want to mention our churchwardens and pro-wardens who have worked so tirelessly on our behalf; the Readers and all the other members of the PCC for their valuable contribution to our ministry and for keeping the church running. We have over 30 volunteers who work alongside children and young people in the parish.

We have been blessed with support from 2 retired Clergy, Francis Wainaina and Angie Smythe.

Structure, governance and management

The method of appointment of PCC members is set out in the Church Representation Rules. At Skegby the membership of the PCC consists of the incumbent, churchwardens, the readers, and members elected by those members of the congregation who are on the electoral roll of the church. All those who attend our services/members of the congregation are encouraged to register on the Electoral Roll and stand for election to the PCC.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the Parish are spent.

The full PCC meet four times during the year with an average level of attendance of 95%. Given its wide responsibilities the PCC has a number of committees dealing with the individual aspects of parish life. These are all responsible to the PCC and report back to it regularly with minutes of their deliberations being received by the full PCC and discussed as necessary.

Administration information

St Andrew's Church is situated on Mansfield Road, Skegby. All Saints' Church is situated on Fackley Road, Stanton Hill.

The correspondence address is The Vicarage, Mansfield Road, Skegby, Sutton in Ashfield, Notts. NG17 3ED. Email : office@skegbyparish.org.uk

The parish is part of a united benefice that also includes St Katherine's Church, Teversal.

The PCC is a body corporate (PCC Powers Measure 1956. Church Representation Rules 2006) and a charity registered with the Charity Commission.

Approved by the Annual Parochial Church Meeting on 9th March 2022
and signed on their behalf by Revd. Peter Chantry (PCC chairman)

TREASURERS REPORT 2022

As at 31st December 2022 St. Andrew's general day to day funds increased by £948.31. The amount in restricted funds reduced by £3677.23.

General Funds	£16806.86
Renewal Project	£30531.29
CHIN	£ 8467.32
Defibrillator	<u>£ 733.28</u>
TOTAL CURRENT A/C	£56538.75
Deposit account	<u>£17175.58</u>
TOTAL FUNDS	<u>£73714.33</u>

PLANNED GIVING & COLLECTIONS AT SERVICES (Standing orders, Envelopes, Donations, Cash on plate) Due to the way donors have changed their ways of giving, these 2 categories have been amalgamated. In 2021 the total given was £37536. In 2022 the total giving was £37794, resulting in an increase of 0.7%.

GIFT AID RECOVERED from general giving (excluding restricted funds) was up from £12261 to £12985. My continued thanks to Martyn Bowler for his work on reclaiming the Gift Aid from HMRC.

OTHER VOLUNTARY INCOMING (Donations, Appeals, CAF, Legacies). Donations/Appeals increased to £1925.03, this included 2 Christingle services. CAF giving was up from £5250 to £6000.

ACTIVITIES FOR GENERATING FUNDS (Fund Raising)The Christmas Fayre was again successful and continues to be our only fund raiser for general funds.

INCOME FROM CHURCH ACTIVITIES (Wedding and Funeral Fees) These were down 7% to £6179.

OTHER INCOMING RESOURCES (All Saints Contributions, Grants) All Saints contribution to Parish Share increased to £7680. We obtained a grant for the refund of VAT on invoices paid in respect of the renewal project amounting to £1357.05. Other grants were received from the Vine Tree and Transform. Fund raising and donations totalling £3663.27 was obtained for the fitting of defibrillators in church and church hall costing £2930.

TOTAL INCOMING RESOURCES increased to £75041 for general funds, up 1.5%.

£12109 into restricted funds, giving a total income of £87151

EXPENSES

GRANTS We continue to give 10% of our income (£5160 from St. Andrew's)

PARISH SHARE increased to £54048 (£4504/month)

CLERGY and STAFFING Reduced by 8.1% to £6885. We had several months without an office administrator.

CHURCH RUNNING EXPENSES was up from £5302 to £6665 (25.7%).

Running expenses other, increased to £2235 mainly due to a £600 increase in photocopying costs and £285 website costs.

£7153 was spent on the renewal project, £4488 was spent from the CHIN fund and £715 from the Refugee fund to assist with the family moving into the Vicarage from Ukraine

COSTS OF FUND RAISING and PUBLICITY £45 was spent on fund raising costs.

TOTAL RESOURCES USED general funds up 4.7% to £74093

£15787 was spent from restricted funds.

Total Expenditure £89880.31

What about 2023?

- Parish Share will increase 4% to £56220 (£4685/month) an increase of £2172 per annum.
- Gas and electric costs are expected to increase by approx £3000
- We are planning to replace the central heating system at an initial estimate of £36000 + VAT

Many thanks to everyone who contributes in whatever way, either financially or the giving of their time. Thank you to Yvonne Swain for the examination of the annual accounts

John Crafts

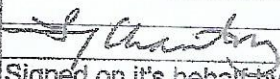
Treasurer

PAROCHIAL CHURCH COUNCIL OF ST.ANDREW'S SKEGBY

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2022

	Unrestricted Funds	Restricted Funds	Total Funds 2022	2021
INCOMING RESOURCES	£	£	£	£
Planned Giving	33045.60		33045.60	34536.00
Collections at Services	4749.83		4749.83	2999.59
Gift Aid Recovered	12984.89		12984.89	23723.97
Other voluntary Income	7925.03		7925.03	6056.59
Activities for Generating Funds	2221.25	4339.33	6560.58	65029.16
Receipts from Church Activities	6354.76		6354.76	6704.21
Other Incoming Resources	7753.50	7770.32	15523.82	16252.91
Income from investments	6.88		6.88	1.85
TOTAL INCOMING RESOURCES	75041.74	12109.65	87151.39	155304.28
RESOURCES USED				
Mission Giving and Donations	6450.60		6450.60	5146.29
Parish Share	54048.00		54048.00	52764.00
Clergy and Staffing	6884.96		6884.96	7493.66
Church Running Expenses	6664.91	15786.88	22451.79	54823.55
Fund raising and publicity	44.96		44.96	55.00
TOTAL RESOURCES USED	74093.43	15786.88	89880.31	120282.50
NET INCOMING RESOURCES	948.31	-3677.23	-2728.92	35021.78
GAINS & LOSSES ON INVESTMENTS				
NET MOVEMENT IN FUNDS	948.31	-3677.23	-2728.92	35021.78
BALANCE:	33034.13	43409.12	76443.25	41421.47
1ST JANUARY 2022 (2021)				
BALANCES CARRIED FORWARD AT	33982.44	39731.89	73714.33	76443.25
31st DECEMBER 2022 (2021)				

BALANCE SHEET AS AT 31st DECEMBER 2022

	2022	2021
		£
FIXED ASSETS		
Tangible Assets	0.00	0.00
	0.00	0.00
	0.00	0.00
CURRENT ASSETS		
Debtors	0.00	0.00
Short Term Deposits	17175.58	17168.70
Cash at Bank	56538.75	59274.55
	73714.33	76443.25
LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR	0.00	0.00
NET CURRENT ASSETS	73714.33	76443.25
NET ASSETS	73714.33	76443.25
FUNDS		
Unrestricted	33982.44	33034.13
Restricted	39731.89	43409.12
	73714.33	76443.25
Approved by the Parochial Church Council on:		
		
Signed on it's behalf by		

PAROCHIAL CHURCH FINANCES OF ST. ANDREW'S SKEBBY

Notes to the Financial Statements
for the year ended 31st December 2022

1. Accounting Policies. The PCC have adopted this model set of accounting policies contained within the Guidance and Regulations Booklet on the Charitable Act 1993 published by the Central Board of Finance of the Church of England, Aug. 1997

VOLUNTARY INCOME

Incoming Resources	Unrestricted Funds £	Restricted Funds £	TOTAL 2022 £	TOTAL 2021 £
Planned Giving				
Gift aid Bank	23392.00		23392.00	27180.00
Gift aid Envelopes	2058.70		2058.70	1792.20
Gift Aid Donations	1001.00		1001.00	1155.00
Other Planned giving	6593.90		6593.90	4408.80
	33045.60	0.00	33045.60	34536.00
Collections at Services				
	4749.83	0.00	4749.83	2999.59
	4749.83	0.00	4749.83	2999.59
Gift Aid Recovered				
	12984.89		12984.89	23723.97
	12984.89	0.00	12984.89	23723.97
Other voluntary income				
Donations, appeals, etc.	1925.03	0.00	1925.03	706.59
Legacies	0.00		0.00	100.00
Non Gift Aid Donations	0.00		0.00	0.00
Gift Days	0.00		0.00	0.00
CAF	6000.00		6000.00	5250.00
	7925.03	0.00	7925.03	6056.59
Activities for generating funds				
Parish Magazine Adverts	0.00		0.00	0.00
Fetes, Bazaars, Other fund Raising Events	2221.25	4339.33	6560.58	65029.16
	2221.25	4339.33	6560.58	65029.16
Receipts from Church Activities				
Fees - Wedding & Funerals	6179.00		6179.00	6646.00
Parish Magazine Sales	0.00		0.00	0.00
Church Flowers	0.00		0.00	0.00
After Service Refreshments	0.00		0.00	0.00
Messy Church	175.76		175.76	58.21
Books & Stationery	0.00		0.00	0.00
	6354.76	0.00	6354.76	6704.21
2(d) Other Incoming Resources				
Miscellaneous	0.00		0.00	1671.96
Grant	0.00		0.00	6865.91
Photocopier	73.50		73.50	15.04
Insurance claim	0.00		0.00	0.00
Defibulator	0.00	3663.27	3663.27	0.00
All Saints Contribution	7680.00		7680.00	7500.00
Grants restricted	0.00	4107.05	4107.05	0.00
	7753.50	7770.32	15523.82	16252.91
2(e) Income from Investments				
Deposit account Interest			0.00	1.85
Current account interest	6.88	0.00	6.88	0.00
	6.88	0.00	6.88	1.85
TOTAL INCOMING RESOURCES	75041.74	12109.65	87151.39	155304.28

Notes to the Financial Statements (continued)
For the Year Ended 31st December 2022

RESOURCES USED	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 2021 £ £	
Mission Giving and Donations				
Church Overseas: - missionary societies	1336.00		1336.00	3480.00
Home missions and other charitable societies	5114.60		5114.60	1666.29
	6450.60	0	6450.60	5146.29
CHURCH ACTIVITIES				
Parish Share	54048.00		54048.00	52764.00
	54048.00	0	54048.00	52764.00
Clergy and Staffing				
— Clergy Expenses	2215.81		2215.81	2091.42
— Other Clergy Costs	0.00		0.00	0.00
— Gifts	110.18		110.18	110.00
— Office Administrator	2958.97		2958.97	4062.24
— Organist	1600.00		1600.00	1230.00
	6884.96	0.00	6884.96	7493.66
Church Running Expenses				
Running Expenses - other	2234.76		2234.76	1272.68
Church running - insurance	2260.37		2260.37	2191.98
Church running - electric, gas	1131.85		1131.85	1164.00
Printing Stationary Postage	0.00		0.00	0.00
Church Maintenance-Minor Repairs Etc.	931.96	4488.30	5420.26	1213.54
Upkeep of Services	363.30		363.60	149.41
Children and Youth Work	333.50		333.50	174.50
Messy Church	175.00		175.00	0.00
Upkeep of Church Yard	497.76		497.76	330.60
Refugee Fund	0.00	715.40	715.40	35.70
Support Costs / Parish Training	12.83		12.83	0.00
Organist/Vorger wedding/funeral fees	840.00		840.00	830.00
Readers fees for weddings/funerals	745.00		745.00	1252.00
Minor Equipment	0.00		0.00	0.00
All Saints Tax Refund	65.75		65.75	181.25
Outreach	148.26		148.26	130.75
Wedding Deposit Refunds	0.00		0.00	60.00
Renewal Project Phase 1	0.00	239.44	239.44	46035.31
Renewal Project Phase 2	0.00	6913.75	6913.75	3420.00
Defibrillator	0.00	2929.99	2929.99	0.00
Miscellaneous	0.00	500.00	500.00	0.00
All Saints & Teversal Share of Expenses	-3075.73		-3075.73	-3678.17
	6664.91	15786.88	22451.79	54823.55
Fund Raising and Publicity				
Cost of Fetes and Bazaars and other Fundraising Events	44.96		44.96	55.00
	44.96	0.00	44.96	55.00
TOTAL RESOURCES USED	74093.43	15786.88	89880.31	120282.50

FOR THE YEAR ENDED 31ST DECEMBER 2022

4. Fixed Assets For Use By The P.C.C.

4 (a) Tangible Fixed Assets

£

Gross Book Value at 1st January 2022

0

Additions

0

at 31st December 2022

0

Depreciation at 1st January 2022

Charge for the year

at 31st December 2022

0

Net Book Value at 31st December 2022

0

4 (b) Investments

5. Analysis of Net Assets by fund

Unrestricted
FundsRestricted
Funds

Total

£

£

£

Fixed Assets

0

0.00

0.00

Current Assets

33982.44

39731.89

73714.33

Fund Balance

33982.44

39731.89

73714.33

6. Debtors

2022

2021

£

£

Income Tax recoverable

0

0

Other Debtors

0

0

0

0

7. Fund Details

The financial statements are prepared under the current Church Accounting Regulations and comply with the current Charities SORP applicable standard FRS 102

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

SKEGBY PARISH CHURCH

On accounts for the year
ended

31st December 2022

Charity no
(If any) X73329

Set out on pages

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Yvonne Swain

Date:

27-1-23

Name:

YVONNE SWAIN

PARISH HALL

2021	EXPENDITURE	2022	2021	INCOME	2022
288.00	Electricity	295.29	670.00	Parish Players	1,254.00
254.00	Gas	60.00		W. Watchers	70.00
1,017.50	Caretaker	1,081.75	265.00	Flower Club	1,115.00
986.03	Insurance - (inc Parish Players contrib)	1,035.35	310.00	Various lettings	398.50
30.92	Cleaning materials	11.85		Drama Club	
3.95	Water Rates	95.20	624.00	Martial Arts	846.00
1,257.00	Building repairs	35.00	190.00	Junior Church & Church Lettings	494.00
68.00	Fire Extinguisher service	82.00		Schools	
	Decorating	3,200.00		Fundraising	
773.25	Equipment	43.30	246.50	LLI	322.50
160.00	Servicing (LED lights)	462.00	264.00	Yoga	228.00
	Alarm service	244.00	246.28	Parish Players Insurance (25%)	258.75
90.76	Performing Rights Society	139.20		Parish Players (cont to decorating)	500.00
70.00	A.D.C.	70.00			
4,989.41	TOTAL EXPENDITURE	6,854.94	2,569.50	TOTAL INCOME	5,386.75

Balance Sheet at 31st December 2022		2022 Assets	
2022 Accumulated Account		Current Account at 30/12/22	5,750.70
6,574.51	Balance brought forward		
	less Expenditure over income		
	Balance at bank		
	7,218.89		
	1,468.19		
	5750.7		

Accounts, invoices etc examined and found to be in order.

Z. P. Jones
30/1/2023



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

ST ANDREW'S PARISH HALL

On accounts for the year
ended

31st December
2022

Charity no
(if any)

Set out on pages

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended

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 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 150 of
the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

30/1/2023

Name:

JOHN PATTIN

Relevant professional
qualification(s) or body
(if any):

Director (Retired)

Address:

7 Maple Tree Meadow
TASBAND
NE19 6PL

ALL SAINTS CHURCH TREASURERS REPORT 2022

In 2022 the Balance of the General Fund showed a decrease of £3,235 from £14,743 to £11,508. This was mainly due to big expenses.

INCOME RESOURCES

Planned Giving

There was a small increase of £7 this year. Although Standing Orders were up by £297, Envelopes were down by £290. These figures are due to part year changes in 2021.

Collections and other giving

Loose cash included four Baptism service collections £329.

Income Tax recovery

The Tax refund of £65.75 was from the Gift Day.

Other voluntary incoming resources

Harvest £120 (The Beacon Project)

Christingle £135 (The Children's Society)

Income from activities to generate funds

Although we lost our main source of income from lettings, our Fund raising was ten Coffee mornings £2,210 this year.

PAYMENTS

Charities

From this years Charities we gave donations to Cystic Fibrosis Trust, Lincs. and Notts. Air Ambulance, The Beacon Project, Christian Aid and The Children's Society.

Church activities

Church running expenses were up by £413. Gas was £521 because we had received a Credit amount from EON of £643 when we changed supplier in January. Electric was £751 because it included the three months Direct Debt that was owing from September to December 2021 due to a fault with the first invoice.

Repairs and replacements included a new heater £1,990, Guttering and labour £1,389 and Relaying paths and pointing £757.

My thanks to Emma Frith for examining the annual accounts, and Eleanor Greaves for printing the accounts.

Tony Hallam
Treasurer

Finances of All Saints' Church, Stanton Hill

The PCC have adopted this model set of accounting policies contained within the Guidance and Regulations Booklet of the Charitable Act 1993 published by the Central Board of Finance of the Church of England, August 1997

INCOMING RESOURCES		Total Funds	
		2022	2021
		£	£
2. Incoming Resources from donors			
a) Planned giving			
Standing orders - Gift Aided	5160.00		4638.00
Standing orders- non Gift Aided	1620.00		1845.00
Envelopes - Gift Aided	4447.00		4360.00
Envelopes - Non Gift Aided	1512.00		1889.00
	12739.00	12739.00	12732.00
b) Collections and other giving			
Cash at services	1648.40		1309.10
Gift Day	810.80		1400.00
Donations	470.00		740.00
	2929.20	2929.20	3449.10
c) Income Tax Recovered			
Tax Refund	65.75	65.75	181.25
3. Other Voluntary Incoming Resources			
Donations, Appeals for restricted purposes	255.00	255.00	1275.00
4. Income from activities to further the work of the Church			
Wedding Fees	-----		46.00
Funeral Fees	401.00		525.00
	401.00	401.00	571.00
5. Income from activities to generate funds			
Church lettings	140.00		1050.00
Fund raising	2210.40		686.30
	2350.40	2350.40	1736.30
6. Income from investments			
Bank interest	2.44	2.44	0.24
7. Other incoming resources			
Insurance Claims	-----		-----
TOTAL INCOME		18742.79	19944.89

		Total Funds	
		2022	2021
PAYMENTS		£	£
1.Grants to further the work of the Church			
Charities	2005.00	2005.00	1845.00
2.Church Activities			
Contribution to Parish Share	7680.00		7500.00
Clergy expenses	663.96		628.85
Passing on Hope	-----		-----
DBF fees	37.00		92.00
Vicarage expenses	-----		-----
Church running expenses	3799.29		3386.79
Church maintenance	817.64		519.44
Upkeep of services	216.61		384.72
Grass cutting	816.00		672.00
Support Cost	-----		-----
Churches Together	-----		-----
Messy Church Expenses	-----		-----
Senior Citizens Lunch	26.13		32.69
Repairs and replacements	4376.81		-----
Organist	80.00		-----
	18513.44	18513.44	13216.49
3.Church management and administration			
Office administrator	591.80		812.44
Printing and stationery	114.77		62.76
Quinquennial Survey	750.00		-----
	1456.57	1456.57	875.20
TOTAL PAYMENTS		21975.01	15936.69
EXCESS EXPENDITURE OVER INCOME		-3232.22	
BALANCE BROUGHT FORWARD 31.12.21		17266.89	
BALANCE CARRIED FORWARD 31.12.22		14034.67	

STATEMENT OF ASSETS AND LIABILITIES AT 31st DECEMBER 2022

	2022	2021
Assets	£	£
Bank Current Account	11508.87	14743.53
Business Premium Account	2525.80	2523.36
	14034.67	17266.89
Liabilities		
Nil		

6/2/22

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/
members of

ALL SAINTS CHURCH STANTON HILL

On accounts for the year
ended

31st December 2022

Charity no
(if any)

1132896

Set out on pages

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

E. [Signature]

Date:

4/2/2023

Name:

Emma Firth