

THE PARISH OF SKEGBY

Agenda for the Vestry and Annual Parochial Church Meeting on Monday 3rd March 2025 at 7.00pm.

A G E N D A

Vestry Meeting for the election of Church Wardens

- 1. Prayers**
- 2. Election of Church Wardens**

Annual Parochial Church Meeting

- 1. Apologies for Absence**
- 2. Minutes of the APCM meeting held on 6th March 2024**
- 3. Electoral Roll Report**
- 4. Finance Reports:**

**St Andrews
All Saints' Church
Parish Hall**

- 5. Appointment of Independent Examiner for 2025**

- 6. Fabric Reports:**

**St Andrew's Church
All Saint's Church
Parish Hall**

- 7. Election of PCC members (3/2/1 system) and Synod Representatives**

- 8. Appointment of Stewards**

- 9. Safeguarding**

- 10. Report of Revd Peter Chantry**

- 11. Next meeting of the APCM – 2nd March 2026**

ANNUAL REPORT FOR 2024 – THE PARISH OF SKEGBY

Background

2024 has seen some important developments and some sad losses including our outstanding friend Graham Clarke, our Parish Lay Reader of over 20 years. At a service in St Andrew's on October 30th many friends (past and present) gathered to give thanks to God for Graham's ministry among us.

Both St Andrew's and All Saints' continue to reach out in care of our Parish with notable outreach activities: Coffee, Chat and Cake; Messy Church at Festival times; Little Fishes and the First Sunday Service and All Together open-door worship services.

Progress towards the renewal and refurbishment of St Andrew's continues with preparations and fund raising to do with levelling the Nave floor, putting in flexible seating and replacing the existing pews.

We continue to enjoy praising God together and serving our parish through outreach events, occasional offices (weddings, baptisms and funerals) and welcoming all who attend our 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:	Rev. Peter Chantry	
Churchwardens:	Mrs Hilary Hillman Mrs Sue Mountain	
Deanery:	Mrs Pam Clarke Mrs Mary Whitbread Vacancy	
Elected Members:		
St. Andrew's	Mr John Crafts Mr Martyn Bowler Mrs Sue Mountain Mrs Sharon Hallam	Mr Richard Mountain Mrs Pam Shaw Mr Tony Cooke
All Saints'	Mr Philip Osborne Mr Tony Hallam	Vacancy 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 94 parishioners on the Electoral Roll.

There are 72 St. Andrew's Church members and 22 at All Saints' Church.

54 members reside in the parish and 40 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 our All Together Service at St Andrew's and our First Sunday Service at All Saints' continue to attract new faces and welcome new families into regular worship. The hospitality at these services is especially welcoming and it is great to see families coming together.

All are welcome to attend our regular services. At present there are 94 on the Parish Electoral Roll, although the new Roll is being compiled. The majority of our current roll are resident in the parish. The average weekly attendance across the churches, counted during October, was 41 adults, 6 children (a slight increase in both). The number at advent services leading up to Christmas was 242, at services specifically for schools 325 and with 71 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 17 baptisms, 2 weddings and taken 17 funerals 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

In August we have had maintenance work carried out to replace/repair some of the guttering, downpipes and roof to help with damp issues.

Parish Hall

The hall has had fewer regular bookings this last year with some long-standing activities coming to an end (Zone Youth Group and Light Lunches)

The Parish Hall's future is in some jeopardy, so renewed attempts are being made to attract new regular bookings (including a banner outside the Hall)

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 14 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, like Mothering Saturday tea.

The Zone

After about 20 years of running a church Youth Group, dwindling numbers and leaders ready for a break, the Zone finished in July with a celebration party with existing members and friends of the Zone attending to give thanks for the group's life and activities.

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 Vicar or wardens

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 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.

Sadly, this year saw our last annual Parish Camp. Graham and Pam once again enabled us to gather together and enjoy worship, fellowship and lots of fun in the open air. We will miss this wonderful ministry and hope that something new will be born again in due course.

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 a joint meal for Maundy Thursday.

Financial Review

The Diocesan parish share increased to £59,038 in 2024, 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 Lay Worship Team 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, Secretary, Treasurer 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 6th March 2025
and signed on their behalf by Revd. Peter Chantry (PCC chairman)**

TREASURER'S REPORT 2024

As at 31st December, 2024 ST. Andrew's general day to day funds increased substantially; this is due to increased giving and, in no small part, to the receipt of the Tom Stimpson legacy.

Funds available:

GENERAL 92,223.15

RENEWAL 32,115.44

CHIN absorbed into general funds

DEFIB absorbed into general funds

TOTAL CURRENT a/c 117,245.34

DEPOSIT a/c 25,022.19

PLANNED GIVING AT SERVICES (standing orders, envelopes, pew envelopes, cash on plate)

increased to £53,764.73 (+ 46.5%) There has been a steady increase throughout the year with folk becoming aware of the dismal situation we faced early 2024. The yellow pew envelopes have been very successful. The Generosity Programme served to reinforce the increase in giving.

GIFT AID RECOVERED including Renewal was £14,882.23. Many thanks to Martyn Bowler for his efforts in this regard and his help and support as I have started to learn the rules around Gift Aid.

OTHER VOLUNTARY INCOMING (donations, appeals, CAF, legacies). Notable legacy (referred to previously) of £79,294.30 has provided a huge boost to funds for which we are very grateful. CAF is slightly reduced from £7,600 to £6,700 but, once again, we are very grateful for this continued support. The card reader has come into it's own after a slow start and is proving it's worth.

ACTIVITIES FOR GENERATING FUNDS The notes to the Financial Statement, page 2, refer to a balance in this column of £30,085.22. This includes transfers from the original deposit account, CHIN and DEFIB. The Christmas Fayre raised £1,761 + a £350 CAF donation. The "Catch the Flood" event raised £923, the Red Hot Band event raised £510. In addition, the Plant Sale raised £380 + £68 via the card reader. A successful Quiz Night raised £400 whilst Andrew West's sponsored walk raised £200 + £65 via the card reader. Folk clearly accepted the challenge we were facing and stepped up to organise and support events. Thanks to all involved in any way.

INCOME FROM CHURCH ACTIVITIES £5,794, very slight increase on 2023.

OTHER INCOMING RESOURCES All Saints contribution to Parish Share increased to £8,400. We also received the remaining funds from Parish Camp - £1,018.

TOTAL INCOMING RESOURCES increased to £92,223.15 + £32,115 (renewal) + 25,022.19 (deposit) giving a Grand Total of £149.360

EXPENSES

CHARITABLE GIVING Our giving this year has been to Compassion UK and has now ceased. The total given was £326.

PARISH SHARE increased to £59.028 and has been paid in full

CLERGY and STAFFING increased to £14,696.99

CHURCH RUNNING EXPENSES £66,744 with major expenditure on gutter and roofing repairs

COSTS OF FUNDRAISING £120 which was hall rent for Catch the Flood event

TOTAL RESOURCES USED £140.915 + £3.635 from Renewal

What about 2025?

We look forward to joining the Parish Giving Scheme which will ease the burden on Martyn and myself and, at the same time, will benefit the church directly with increased cash flow as the HMRC rebate will arrive monthly. There are zero costs to us in joining the scheme and it is commended to all Standing Order givers who pay UK income tax or capital gains tax. More information will be available very soon.

Whilst we appear to be in a stable position we must be under no illusion that this has been facilitated largely by the legacy. We must continue to focus efforts on increasing the number of regular givers and, hopefully, increasing the amount folk feel they can give on a regular basis. *Fundraising has been good in 2024 and should be encouraged for 2025.*

Many thanks to everyone who contributes in any way, whether financially or in time. Massive thanks to Yvonne Swain for guidance in the preparation of accounts and their final examination. Huge thanks to John Crafts for all his help during 2024 with handing over the Treasurer role and supporting me.

Pete Smythe

Treasurer

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31st DECEN

Page 1

	Unrestricted Funds	Restricted Funds
INCOMING RESOURCES	£	£
Planned Giving	46,517.12	
Collections at Services	7,247.61	
Gift Aid Recovered	14,882.23	
Pther voluntary income	11,611.72	
Activities for Generating Funds	32,345.42	5,357.48
Receipts from Church Activities	5,794.80	
Other Incoming Resources	97,400.30	8,100.00
Income from investments	22.19	
TOTAL INCOMING RESOURCES	215,821.39	13,457.48
RRSOURCES USED		
Mission Giving and Donations	326.00	
Parish Share	59,028.00	
Clergy and Staffing	14,696.99	
Church Running Expenses	66,744.06	3,635.01
Fund raising and publicity	120.00	
TOTAL RESOURCES USED	140,915.05	3,635.01
NET INCOMING RESOURCES	74,906.34	9,817.47
GAINS & LOSSES ON INVESTMENTS		-
TRANSFERS BETWEEN ACCOUNTS	8,990.60	8,990.60
NET MOVEMENT IN FUNDS	83,896.94	826.87
BALANCE		
1st JANUARY 2024 (2023)	33,348.40	31,288.57
BALANCES CARRIED FORWARD AT		
31st DECEMBER 2024(2023)	117,245.34	32,115.44

IBER 2024

(1a)

Total Funds	
2024	2023
£	£
46,517.12	28,938.70
7,247.61	7,705.45
14,882.23	13,043.58
11,611.72	12,680.76
37,702.90	9,998.35
5,794.80	5,674.85
105,500.30	41,215.43
22.19	91.81
<u>229,278.87</u>	<u>119,348.93</u>
326.00	6,090.20
59,028.00	56,220.00
14,696.99	10,039.47
70,379.07	55,687.02
120.00	389.60
<u>144,550.06</u>	<u>128,426.29</u>
84,728.81 -	9,077.36
	-
<u>84,728.81 -</u>	<u>9,077.36</u>
64,636.97	73,714.33
<u>149,365.78</u>	<u>64,636.97</u>

2024
 Income 215,821
 Resv 13,457
 AS 99,289
328,567

BALANCE SHEET AS AT 31st DECEMBER 2024

	2024	2023
FIXED ASSETS	0	0
Tangible Assets	0	0
CURRENT ASSETS		
Debtors	0	0
Short Term Bank Deposits	25,022.19	17,267.39
Cash at Bank	92,223.15	47,369.58
TOTAL	117,245.34	64,636.97
LIABILITIES FALLING DUE WITHIN ONE YEAR	0	0
NET CURRENT ASSETS	117,245.34	64,636.97
NET ASSETS	117,245.34	64,636.97
FUNDS		
General unrestricted	117,245.34	64,636.97
Renewal -restricted	32,115.44	31,288.57
TOTAL	149,360.78	95,925.54
Approved by the Parochial Church Council on:		
Signed on it's behalf by		

PAROCHIAL CHURCH FINANCES OF ST. ANDREW'S, SKEGBY

Notes to the Financial Statements

for the year ended 31st December, 2024

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 August 1997

VOLUNTARY INCOME

	2024	2023
Planned Giving		
Gift Aid Standing Orders	32,391.00	21,701.00
Weekly Envelopes Gift Aid	1875.5	1,959.70
Gift Aid Donations	11,457.52	180
Other Planned Giving	793.1	5,098.00
TOTAL	46,517.12	28,938.70
Collections at Services	7,247.61	7,705

Gift Aid Recovered	14,882.23	12,564.37
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Other Voluntary Income

Donations, Appeals, Card Reader	2,175.56	1,492.52
Legacies	79,294.30	0
CAF	6,700	7,600
TOTAL	88,170	9,093

Activities Generating Funds

Fund raising/bazaar events	30805.22	3,645.75
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Receipts from Church Activities

Fees - Weddings and Funerals	7,194.00	5,371.00
Messy Church	46.20	303.85
Books & Stationery	94.80	0
TOTAL	7335.00	5674.85

Other Incoming Resources

Miscellaneous	2736.16	134.77
Grants	2082.00	4,250.00
Photocopier	0.00	0.00
Insurance Claim	1029.00	0.00
Defibrillator	0.00	0.00
EMB rebate	3419.80	
All Saints & St. K share of expenses	3175.20	
All Saints Contribution	8400.00	7980.00
TOTAL	20842.16	12364.77

Income from Investments

Notes to the Financial Statements (continued)

Year ended 31st December, 2024

RESOURCES USED	2024	2023
Mission Giving and Donations	326.00	6,090.20
Parish Share	59028.00	56,220
Clergy and Staffing		
Clergy Expenses	1725.17	2,382.26
Other Clergy Costs	0.00	0.00
Gifts	0.00	0.00
Office Admin	6961.40	6057.21
Organist	0.00	1600.00
TOTAL	8686.57	10039.47
Church Running Expenses		
Running expenses - other	494.24	906.33
Insurance	2576.88	2486.44
Elec/gas	15912.49	3096.89
Printing/stationery/postage	0.00	0.00
Minor repairs	0.00	3156.99
Upkeep of services	0.00	372.98
Children's & Youth Work	0.00	20.00
Messy Church	0.00	520.00
Upkeep of Churchyard	690.00	838.64
Organist/Verger wedding/funeral fees	330.00	775.00
Reader's fees funerals	422.00	1005.00
Minor equipment	425.54	230.00
All Saints tax refund	60.00	76.25
Outreach	162.72	86.12
Wedding deposit refunds	0.00	0.00
Sundries	62.62	0.00
Church Maintenance	22090.79	0.00
Ministry Fees paid to SNDBF	2256.00	
Misc	27271.20	0.00
TOTAL	72754.48	13570.64
Fundraising & Publicity		
Costs of Fundraising Events	120.00	389.60
TOTAL RESOURCES USED	140915.05	86309.91

NB Share of All Saints & Tev expenses was shown as a negative in the 2023 accounts
The 2023 accounts show total expenses of £80,712.86.

FOR THE YEAR ENDED 31st DECEMBER 2024**Fixed Assets for Use by the PCC**

2024.00

2023

Tangible Fixed Assets

Gross Book Value at 1st January 2024

0.00

0.00

Additions as at 31st December 2024

0.00

0.00

Depreciation as at December 2024

Charge for the year at 31st December 2024

0.00

0.00

Net Book Value at 31st December 2024

0.00

0.00

Investments

0.00

0.00

Analysis of Net Assets by Fund**Fixed Assets**

0.00

0.00

Current Assets

General fund

92223.15

Deposit account

25022.19

TOTAL**117245.34****33,348.40****Debtors**

Income Tax recoverable

0.00

0.00

Other Debtors

0.00

0.00

Fund details

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

Deposit account interest	22.19	91.81
TOTAL INCOMING RESOURCES	215821.39	80078.22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

SKEGBY PARISH CHURCH

On accounts for the year ended

31-12-2024

Charity no
(if any)

1132896

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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

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

Signed:

Yvonne M. Swain

Date:

28-2-25

Name:

YVONNE M. SWAIN

Relevant professional
qualification(s) or body

BANK CLERK

PARISH HALL

[illegible]



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

Charity name
ST. ANDREWS PARISH HALL

On accounts for the year
ended

31ST DECEMBER 2024

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 130 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:

J. Crafts

Date:

15/1/25

Name:

JOHN CRAFTS

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

Address:

20 HIGH TOR, SKEGBY
SUTTON IN ASHFIELD
NOTTS.

ALL SAINTS CHURCH TREASURERS REPORT 2024

In 2024 the Balance of the General Fund showed a decrease of £1,809 from £16,576 to £14,767.

INCOME RESOURCES

Planned Giving

There was a decrease of £138 this year. Standing Orders were up by £66, but Envelopes were down by £204. We lost one Envelope giver who had sadly died,

Collections and other Giving

Loose cash increased by £397.

Income Tax recovery

Tax refund £60 was from the Gift Day.

Other voluntary incoming resources

Harvest £175 (The Beacon Project)

Christingle £100 (The Children's Society)

Legacy £79,294 25p (The late Mr T. Stimpson)

Income from activities to generate funds

Church lettings included two by ADC for voting purposes at £240 each. Fund raising again successful when £2,151 was raised from 9 Coffee Mornings.

PAYMENTS

Charities

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

Church activities

Repairs and Replacements included to Pipework £720 and Floor £815.

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

Tony Mallam
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	
		2024	2023
		£	£
2. Incoming Resources from donors			
a) Planned giving			
Standing orders - Gift Aided	5330.00		5269.00
Standing orders- non Gift Aided	1980.00		1975.00
Envelopes - Gift Aided	4526.00		4651.00
Envelopes - Non Gift Aided	1575.00		1654.00
	✓ 13411.00	13411.00	13549.00
b) Collections and other giving			
Cash at services	2367.20		1970.20
Gift Day	600.00		685.00
Donations	215.00		3156.00
	✓ 3182.20	3182.20	5811.20
c) Income Tax Recovered			
Tax Refund	✓ 60.00	60.00	76.25
3. Other Voluntary Incoming Resources			
Grant	-----		250.00
Donations, Appeals for restricted purposes	275.00		252.00
Legacy	79294.25		-----
	✓ 79569.25	79569.25	502.00
4. Income from activities to further the work of the Church			
Wedding Fees	-----		764.00
Funeral Fees	367.00		1687.00
	✓ 367.00	367.00	2451.00
5. Income from activities to generate funds			
Church lettings	510.00		55.00
Fund raising	2151.30		2606.50
	✓ 2661.30	2661.30	2661.50
6. Income from investments			
Bank interest	✓ 38.36	38.36	24.05
7. Other incoming resources			
Insurance Claims	-----		-----
TOTAL INCOME		99289.11	25075.00

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	
		2024	2023
		£	£
2. Incoming Resources from donors			
a) Planned giving			
Standing orders - Gift Aided	5330.00		5269.00
Standing orders- non Gift Aided	1980.00		1975.00
Envelopes - Gift Aided	4526.00		4651.00
Envelopes - Non Gift Aided	1575.00		1654.00
	✓ 13411.00	13411.00	13549.00
b) Collections and other giving			
Cash at services	2367.20		1970.20
Gift Day	600.00		685.00
Donations	215.00		3156.00
	✓ 3182.20	3182.20	5811.20
c) Income Tax Recovered			
Tax Refund	✓ 60.00	60.00	76.25
3. Other Voluntary Incoming Resources			
Grant	-----		250.00
Donations, Appeals for restricted purposes	275.00		252.00
Legacy	79294.25		-----
	✓ 79569.25	79569.25	502.00
4. Income from activities to further the work of the Church			
Wedding Fees	-----		764.00
Funeral Fees	367.00		1687.00
	✓ 367.00	367.00	2451.00
5. Income from activities to generate funds			
Church lettings	510.00		55.00
Fund raising	2151.30		2606.50
	✓ 2661.30	2661.30	2661.50
6. Income from investments			
Bank interest	✓ 38.36	38.36	24.05
7. Other incoming resources			
Insurance Claims	-----		-----
TOTAL INCOME		99289.11	25075.00

		Total Funds	
		2024	2023
PAYMENTS		£	£
1.Grants to further the work of the Church			
Charities	2675.00	2675.00	2052.00
2.Church Activities			
Contribution to Parish Share	8400.00		7980.00
Clergy expenses	551.29		939.56
DBF fees	53.00		372.00
Funeral fees	-----		348.00
Church running expenses	4815.30		4736.59
Church maintenance	1317.88		1091.73
Upkeep of services	173.86		100.95
Grass cutting	595.00		570.00
Messy Church Expenses	-----		54.04
Senior Citizens Lunch	-----		21.53
Repairs and replacements	1637.00		-----
Organist	90.00		330.00
	17633.33	17633.33	16544.40
3.Church management and administration			
Office administrator	1405.40		1211.44
Printing and stationery	51.60		175.69
Transfer to Business Premium Account	79294.25		-----
	80751.25	80751.25	1387.13
TOTAL PAYMENTS		101059.58	19983.53
EXCESS EXPENDITURE OVER INCOME		-1770.47	
LEGACY		79294.25	
BALANCE BROUGHT FORWARD 31.12.23		19126.14	
BALANCE CARRIED FORWARD 31.12.24		96649.92	

STATEMENT OF ASSETS AND LIABILITIES AT 31st DECEMBER 2024

	2024	2023
Assets	£	£
Bank Current Account	14767.46	16576.29
Business Premium Account	81882.46	2549.85
	96649.92	19126.14
Liabilities		
Nil		

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

On accounts for the year
ended

31st December 2024

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:

Date:

29/01/2025

Name:

EMMA FRITH

THE PARISH OF SKEGBY

ANNUAL REPORT

of the PAROCHIAL CHURCH COUNCIL

**for the year ended 31st December 2024
(In accordance with the Charities Act 1993)**

Incumbent: Reverend Peter Chantry

Treasurer: Mr Pete Smythe

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

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