

ANNUAL REPORT AND FINANCIAL STATEMENTS

For the year ended 31 December 2022

The Parochial Church Council of St Peter's Addingham

Registered Charity : 1134446

**2022 Report and Accounts for the Parochial Church Council of St Peter's
Church, Addingham**

Registered charity number : 1134446

Aims and purposes

St Peter's Parochial Church Council (PCC) has the responsibility of co-operating with the Incumbent, the Reverend Mark Cannon in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelical, social and ecumenical. The PCC is also specifically responsible for the maintenance of the Church and Church Hall at Church Street, Addingham.

Objectives and activities

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

When planning activities for the year, the Charity Commission's guidance on public benefit has been considered, in particular, the supplementary guidance on charities and the advancement of religion. In particular, the PCC tries to enable ordinary people to live out their faith as part of the parish community through :

- Worship and prayer;
- Learning about the gospel; and developing their knowledge and trust in Jesus
- Provision of pastoral care for people living in the parish
- Missionary and outreach work

To facilitate this work, it is important that we maintain the fabric of the Church of St Peter and the Church Hall.

Financial Review

In the year to 31 December 2022, the net income of the year can be summarised as follows :

	2022	2021
Surplus/(Deficit) on sales and revaluation of the parish investments	£ (74,119)	£ 46,038
Deficit in the day to day running of the parish	£ (40,331)	£
(64,912)		
Total	£ (114,450)	£
(18,874)		

The above figures demonstrate how dependent the Parish is on the investment income. In the past few years the Parish has made considerable surpluses on its investments. The year 2022 was, however, a very bad year for those investing in Stock Market investments. Whilst the

Parish still has very considerable reserves, the Church Council has decided that efforts should be made to increase the giving of the congregation to reduce the deficit on day to day running of the parish which includes our payments to the Diocese. These payments, known as Share, are a contribution to Diocesan expenses which includes the salary and housing of our Rector as well as a contribution to the costs of the Diocese and also costs incurred by parishes less fortunate than ourselves.

It should be highlighted that St Peter's has paid the full amount of the share requested by the Diocese for the last 30 years and more, a record few parishes can match.

Whilst the effects of the COVID-19 pandemic has been less in 2022 than in the two previous years, there remains some after-effects. Great efforts have been put into enabling parishioners to follow services online and the success of this project has resulted in less actual church attendance. Nevertheless, there are signs that attendances are improving. One significant factor has been the recruitment of Tamsin Waddilow-Carr to be the Family Worker which has attracted families to the monthly family service as well as Messy Church. This is an added cost for the Parish, but this is money well spent if, as is happening, it does bring younger people to St Peter's.

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The PCC would like to thank all the volunteers who helped the Parish through this year. Particular mention should be made of the wardens, Joy Harper and Penny Crisfield and all of those who contributed to a new norm, that of worshipping online. They have worked so tirelessly on behalf of the Parish.

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Being a charity, the members of the PCC are also the trustees of the church.

PCC members/trustees who have served at any time from 1st January 2022 until the date of this report was approved are :

Ex officio

Incumbent : The Reverend Mark Cannon
Lay Reader : Mrs Anne Hodgson
Wardens : Ms Penny Crisfield
Mrs Joy Harper

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Professor Arthur Francis (also Diocesan Synod member)
Ms Jacqui Hand (*retired 27 September 2022*)
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Elected members :

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Mr Roger Bainbridge
Mrs Christine Bean
Mr Keith Boothroyd
Mrs Lucy Comerford
Mr Ian Hepworth (Treasurer)
Mr John Holdsworth
Mrs Judith Idle (Deputy Warden)
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Independent Examiner's Report to the Trustees of St Peter's Church, Addingham, Parochial Church Council

I report on the accounts for the year ended 31st December 2022

As trustees of the charity, the members of the PCC are responsible for the preparation of the accounts. They consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act
- Follow the procedures laid down in the general directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act, and
- State whether particular matters have come to my attention .

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the general directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the PCC and a comparison of the accounts presented with those records. It 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 a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention :

(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 2011 Act; or
- to prepare accounts which accord with the accounting records 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.

J Bridgford
Chartered Accountants,
17 The Grove
ILKLEY.
23rd March 2023

ST PETER'S PAROCHIAL CHURCH COUNCIL OF ADDINGHAM
BALANCE SHEET
AT 31ST DECEMBER 2022

	Note	2022 £	2021 £
FIXED ASSETS			
Tangible assets	6	127,348	129,092
Investments	7	440,179	563,981
		<u>567,527</u>	<u>693,073</u>
CURRENT ASSETS			
Debtors	8	13,721	10,588
Short term deposits		7,118	10,197
Cash at bank		11,571	13,864
		<u>32,410</u>	<u>34,649</u>
LIABILITIES			
Creditors : Amounts falling due in one year : accruals	9	<u>1,099</u>	<u>3,356</u>
NET CURRENT ASSETS			
		<u>31,311</u>	<u>31,293</u>
TOTAL NET ASSETS			
		<u>598,838</u>	<u>724,366</u>
PARISH FUNDS			
Unrestricted	11	1,893	13,592
Restricted	11	232,955	232,334
Endowment Funds	11	363,990	478,440
		<u>598,838</u>	<u>724,366</u>

Approved by the Parochial Church Council on 21 March 2023 and signed on its behalf by :

I R Hepworth
Treasurer

The attached notes form part of these accounts

ST PETER'S PAROCHIAL CHURCH COUNCIL OF ADDINGHAM

Mary Coates Fabric Fund Income & Expenditure - Restricted Fund

	2016	2015	2014
£	£	£	
<i>Receipts</i>			
Investment Income - Mills Bequest		120	120
Other Investment Income		180	180
Collection for Fabric Fund			
<i>Surplus for the year</i>		<u>300</u>	<u>300</u>

Hilda Holmes Bequest Fund Income & Expenditure - Restricted Fund

<i>Receipts</i>			
Investment Income		0	1,062
Investments Revaluation		-992	49
Historic Buildings Grant		4528	-
		<u>3,536</u>	<u>1,111</u>
<i>Payments</i>			
Insurance			2,261
Water			301
Repairs			2,672
Cleaning			5,351
Organ service			150
Gravelling Field			
Sundries			
Brokers Charges			280
Depreciation of Hall			2,868
			<u>13,883</u>
<i>Surplus for the year</i>		<u>-</u>	<u>12,772</u>

Betty Jackson Fund Bequest Fund Income & Expenditure - Restricted Fund

Legacy received			-
Simulator bell system			-
<i>Surplus for the year</i>			<u>-</u>

Phyllis Holmes Fund - Expendable Endowment

<i>Receipts</i>			
Income from Investments		17,856	
Profit/Loss on Sale of Investments		1,121	
Investment Revaluation		6,467	
		<u>25,444</u>	
<i>Payments</i>			
Stockbrokers Charges			2,580
Youth Network			2,000
			<u>4,580</u>
<i>Surplus for the year</i>			<u>20,864</u>

ST PETER'S PAROCHIAL CHURCH COUNCIL OF ADDINGHAM
NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2022

3. EXPENDITURE	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	TOTAL FUNDS	
				2022 £	2021 £
3(a) Church Activities					
Giving to missionary societies	3,000	-	-	3,000	3,000
Giving -relief & development agencies	1,000	-	-	1,000	1,000
Other donations to support charities	150	-	-	150	1,330
	4,150	-	-	4,150	5,330
Diocesan parish share	74,744	-	-	74,744	77,357
Parish Administrator (note 4)	4,234	-	-	4,234	3,364
Working expenses of Clergy	2,000	-	-	2,000	1,426
Insurance	3,059	-	-	3,059	2,945
Organ service	180	-	-	180	500
Church maintenance	6,264	-	-	6,264	14,468
Cleaning & Gardening	6,408	-	-	6,408	7,310
Service costs	405	-	-	405	148
Bellringers & Bells	-	-	-	-	108
Printing, postage and stationery	4,043	-	-	4,043	1,826
Telephone	997	-	-	997	1,669
Proposed hall extension costs	1,489	-	-	1,489	462
Depreciation of equipment (note 5)	5,656	-	-	5,656	9,330
Water	432	-	-	432	205
Heat & Light	3,388	-	-	3,388	4,384
Cost of independent examiner	300	-	-	300	300
Youth Worker	2,773	-	-	2,773	-
Other payments	4,840	-	-	4,840	4,648
	125,362	-	-	125,362	135,780
3(b) Raising Funds					
Printing the magazine	399	-	-	399	1,596
Brokers charges	-	-	2,723	2,723	2,870
	399	-	2,723	3,122	4,466
TOTAL RESOURCES EXPENDED	125,761	-	2,723	128,484	140,246

4. REMUNERATION OF EMPLOYEES AND COUNCILLORS

The only paid employee is the parish administrator. The amount payable related to gross wages.
No national Insurance or pension fund contributions were made during the year.

Fees charged for weddings and funerals include payments to verger, sacristan and organist,
which are not included in the accounts of the PCC.

5. ANALYSIS OF TRANSFER BETWEEN FUNDS

	General Unrestricted £	P.Holmes Endowment £	Total £
Current surplus on endowment fund	52,000	-52,000	-

ST PETER'S PAROCHIAL CHURCH COUNCIL OF ADDINGHAM
NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2022

2. INCOME AND ENDOWMENTS

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	TOTAL FUNDS 2022 2021 £ £	
2(a) Voluntary Income					
Planned giving					
Gift aid donations	32,892			32,892	30,424
Tax recoverable	8,656			8,656	8,333
Collections - open plate	6,717			6,717	3,327
Grants : GASDS top up payment	-			-	202
Legacy	1,581			1,581	481
Sundry donations	233			233	640
	<u>50,079</u>	<u>-</u>	<u>-</u>	<u>50,079</u>	<u>43,407</u>
2(b) Other voluntary Activities for generating funds					
Sales of and Advertisement in "Source"	183	-	-	183	375
2(c) Income from investments					
Dividends and interest	480	621	14,392	15,493	15,960
Loss/Profit on sale of investments	-		-6,246	6,246	9,153
	<u>480</u>	<u>621</u>	<u>8,146</u>	<u>9,247</u>	<u>25,113</u>
2(d) Incoming resou.Church Activities					
Church hall lettings	4,227	-	-	4,227	1,504
Fees for weddings and funerals	7,093	-	-	7,093	8,561
	<u>11,320</u>	<u>-</u>	<u>-</u>	<u>11,320</u>	<u>10,065</u>
TOTAL INCOMING RESOURCES	<u>62,062</u>	<u>621</u>	<u>8,146</u>	<u>70,829</u>	<u>78,960</u>

ST PETER'S PAROCHIAL CHURCH COUNCIL OF ADDINGHAM
NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2022

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TOTAL RESOURCES EXPENDED	<u>125,761</u>	<u>-</u>	<u>2,723</u>	<u>128,484</u>	<u>140,246</u>

PARISH CHURCH COUNCIL OF ST PETER'S ADDINGHAM
CASHFLOW STATEMENT for the year ended 31st December 2022

	2022		2021	
	£	£	£	£
Net cash generated in operating activities		- 66,636		7,721
Cashflow from investing activities				
Dividends & interest from investments	15,493		15,960	
Interest paid	-			
Proceeds from the sale of :				
Tangible fixed assets	-		-	
Tangible fixed investments	103,150		101,280	
Purchase of :				
Tangible fixed asset for the use of the PCC	- 3,912		- 394	
Fixed asset investments	- 53,467		- 166,794	
Net cash providedby investing activities		61,264		- 49,948
Change in cash and cash equivalents in the reporting period		- 5,372		- 42,227
Cash and cash equivalents at 1st January 2022		24,061		66,288
Cash and cash equivalents at 31st December 2022		18,689		24,061
				-
Reconciliation of net expenditure before investment gains				
Net expenditure before investments gains		- 51,409		- 66,579
Adjustments for				
Depreciation	5,656		9,330	
Dividends and interest	- 15,493		- 15,820	
(Increase)/Decrease in debtors	- 3,133		108,292	
Decrease/(Increase) in creditors	- 2,257		- 27,502	
Net cash used in operating activities		- 66,636		7,721
Analysis of cash and cash equivalents				
Cash in hand	11,571		13,864	
Notice deposits	7,118		10,197	
		18,689		24,061

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Independent Examiner's Report to the Trustees of St Peter's Church, Addingham, Parochial Church Council

I report on the accounts for the year ended 31st December 2022

As trustees of the charity, the members of the PCC are responsible for the preparation of the accounts. They consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act
- Follow the procedures laid down in the general directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act, and
- State whether particular matters have come to my attention .

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the general directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the PCC and a comparison of the accounts presented with those records. It 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 a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention :

(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 2011 Act; or
- to prepare accounts which accord with the accounting records 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.

J Bridgford
Chartered Accountants,
17 The Grove
ILKLEY.
23rd March 2023