



 **THE CHURCH
OF ENGLAND**
Diocese of Leeds

**Parish of
Honley
with
Brockholes**

Annual Report for 2022

**Charity Registration Number:
1148443**



Parish of Honley with Brockholes

Annual Report for 2022

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Introduction

2022 at last has shown some recovery from the Covid Pandemic, although regrettably many people have still been affected by the disease. Again there have been many funerals during the year and we offer our sincere condolences to all the friends and relatives of those who have died. The best news was the arrival of our new Curate Katrina Robinson-Brown and her family who have added new life to the Parish, and whilst Martin has had to take on a training role, he has been able to offload some duties, more as Katrina becomes more knowledgeable of her role and the Parish. We look forward to her priesting in June this year. Services have reverted to a regular pattern with different timing on Sundays and a mid-week Communion on Wednesday. School services are back at both St. Mary's and St. George's, with regular visits during the year. In addition we now have regular musical events in the church including organ recitals, Bradford Cathedral Choir and the Part Singers. Many thanks to the small team of volunteers without whose help both churches would be unable to operate.

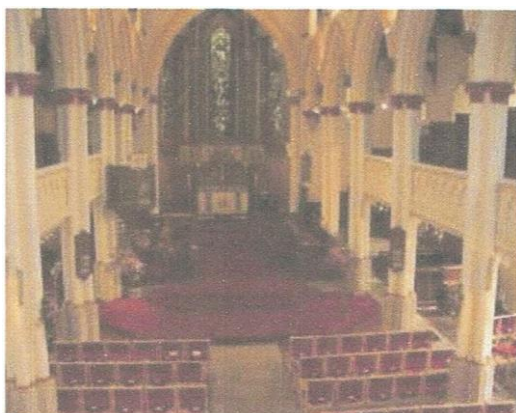
Charles Kaye PCC Secretary

May 2023

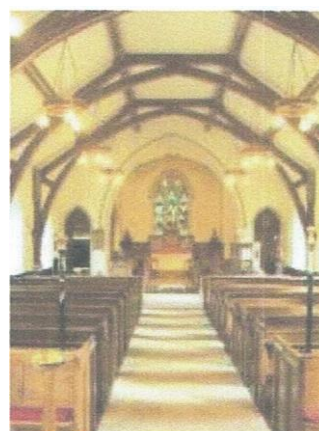
Electoral Roll Report

	Number on roll	Of whom resident outside parish	Increase/decrease since last year
Parish Total	119	10	+8

Shona Penfold
Electoral Roll Officer



Interior of St Mary the Virgin, Honley



Interior of St George the Martyr, Brockholes

Charity Registration Number: 1148443

Parochial Church Council (PCC)

The Purpose of the PCC

Honley with Brockholes PCC is the official, partly-elected, body which shares responsibility for the whole parish with the vicar. Its principal function is to co-operate with the vicar in promoting in the parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It also has responsibility for the maintenance of St Mary's Church, Honley, St George's Church, Brockholes, Honley Parish Room and the Cremation Plot at Honley Burial Ground.

Membership of the PCC

Members of the PCC are either ex-officio or elected by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules. Some members may be co-opted. During 2022/2023 the following served as members of the PCC.

Incumbent	Martin Short	
Churchwardens	Laurence Jones, Paul Coleman	
Curate	Katrina Robinson-Brown	
Deanery Synod representatives	Graham Wardman Jane Wardman; Charles Kaye	
Honorary Officers	Clive Green (Treasurer)	
Elected Members		
Pauline Adams	2021-2024	St Mary's
Shona Penfold	2021-2024	St Mary's
John Adams	2022-2025	St Mary's
Katie Kissack	2022-2025	St Mary's
Diana Kaye	2020-2023	St Mary's
Bill Kemp	2020-2023	St Mary's
Chris Coleman	2021-2024	St George's
Vacancy	2019-2022	St George's
Vacancy	2020-2023	St George's.

PCC Secretary	Charles Kaye
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Meetings in 2020/2021	The PCC met 5 times in 2022/23.
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Committees of the PCC

Standing Committee is the only committee required by law. It has the power to transact the business of the PCC between meetings, subject to any direction given by the PCC. It consists of the Vicar, Churchwardens, PCC Treasurer and PCC Secretary.

VICARS REPORT

Dear friends,

At the start can I thank you for reading this report and ask that you continue to pray for the mission of our churches. Also, can I thank you in God's name for being part of His mission in this community. Together we are the family of God and together we seek to serve His kingdom.

It seems that we are at last getting back to a form of normality, although, the start of the year still had some uncertainty.

As I look back there have been many blessings, most particularly the arrival of Revd. Katrina Robinson – Brown, as curate. It has also been a delight to welcome Ken and the children as part of the congregation.

Contained within this report are highlights but these words cannot fully express the life, enjoyment and exertion that goes into all that is done in this parish. And I thank all who have given to this in so many ways.

I give thanks for those who worship here on a regular basis or occasionally we are all part of Christ's body in our churches. As is clear in our electoral roll report whilst we have sadly lost some faithful members who have moved away or entered into glory, we have grown in number of those who have committed to these churches. I would like to thank the members of the PCC for their prayerful service, Charles as he keeps us up to date as PCC secretary and Katie our Safeguarding officer. We also give thanks for our welcoming teams who are there before our services as a friendly face and still there when the services are over, inviting people to stay for refreshments and tidying away. Those who lead our sung worship Jeremy, Elizabeth, Hazel, Bill and Sue also those who sing in the choir. Those who volunteer to read from God's word for us to pray and help in any way, those who clean, polish, repair, make tea and coffee, those who love to produce something to the glory of God, and not forgetting those who tend the grounds of our church.

Thank you to; Clive, Pauline and Rodger who take care of our church accounts and put in many hours of work on these.

We are always on the lookout for people serve in so many ways so if you are interested or feel you would like to offer but you're not sure what please do have a word with one of the wardens.

Speaking of Wardens, a heartfelt thank you for the work of Laurence and Paul, both of whom stand down from their positions this year. Whilst I am sure they will continue to work for the glory of God and the good of the churches, they deserve a well-earned rest from official duties.

We had a number of special celebrations this year along with festal occasions we marked her Majesty Queen Elizabeth II platinum jubilee and sadly her passing. Remembrance Sunday was even better supported than ever with a large contingent from the army cadets. Christmas services were well supported getting back to the way things should be we also saw a new service introduced and led by Revd. Katrina; 'Blue Christmas' especially aimed at those who have lost loved ones or find Christmas hard to celebrate.

The return of a full Christmas market was well received and a big thanks to Diana for sorting the program for inside church. During the year we also had a number of successful organ recitals, including; The Royal School of Church Music presentation, Alessandro Bianchi, who

is a virtuoso Organist from Cantù in Lombardy, 'Sung Evensong' led by Bradford cathedral choir a part singers concert. Also for the school a session with 'woofyt' a novel and experience combining Music, Science & Technology.

At St. George's we have been blessed by the support of Sue Ogden playing the organ two or three times a month, we have also introduced a separate speaker to improve the sound when MP3's need to be used. It has been good every half term to welcome Brockholes school into church for collective worship, in addition to the regular visits for collective worship in school by myself and Katrina.

School services have also continued at St Mary's along with regular leading of collective worship in School again by myself and Katrina. In addition to the we now have regular in church activities with children from the pre-school, a fantastic opportunity and great fun.

In 2021 we established an environmental group under the leadership of Bill Kemp to guide us in this area. This has advanced this year and we have an environmental plan thanks in a large part to the work of Bill.

We lost dear members of our church family in 2022, who were promoted to glory. These included: Bill Forbes, Vernon Haldane Briggs, Gracie Woods, Keith Jenkinson.

Each of these dear souls played a significant contribution to the life of our church, and we will miss them a great deal.

Occasional Offices 2022: Funerals 25 Ashes internments 20, Wedding 1 and Baptisms 3.

We are thankful to God for his provision which was far beyond our expectations. Over the past couple of years, we have been considering how our vision might evolve as a church, and what our priorities should be in the future.

I would like to thank all who continue to be faithful in their giving and support of the mission of God in this community and beyond. We continue to face the challenge of our finances; I am pleased to say we have made progress in this, even during a difficult year, but we need to continue the journey. Even in times such as these your giving is even more important as the church faces many increases in costs.

I continued to be moved and encouraged by the faith of the Body of Christ at our church. We have been reminded in the past couple of years just how precious it is to be able to meet together freely in person to worship the Lord Jesus. Let us hold onto that joy as we explore how we might share the Good News beyond our church walls in our local communities in the future.

Please reflect on the words of Rob Bell

"All work is holy, all moments sacred, all encounters with others encounters with the divine. For Jesus, it's never just a job, a conversation is never just an exchange of words, a meal is never just the consumption of food, because it's never just bread and it's never just wine. Jesus doesn't divide the world up into the common and the sacred; he gives us eyes to see the sacred in the common. He comes to help us see things more, more how they actually are: that they matter, that they're connected, and that they're headed somewhere."

Rob Bell (12-03-2013). What We Talk About When We Talk About God Harper Collins

My prayer is that we may faithfully serve our Lord and glorify him.

Yours in the service of Christ

Martin

St. Mary's Churchwarden 2022

As I write this report I am not able to confirm any final resolution of problems with the leaking roof and boiler heating problems but things are still ongoing. However I would like to express my thanks & support to the following Church members especially the offices and members of the PCC.

Organists, Readers, Interceders and catering teams.

Fund Raising Committee

The Saturday Cleaning teams

Flower Arranging teams.

Martin and Katrina

Without you all we could not exist.

Laurence Jones

St. George's Churchwarden 2022

We were delighted to welcome our new Curate, Revd Katrina Robinson-Brown, joining Rev'd Martin to our parish team. This is wonderful having them both to lead our worship at St. George's. Our congregation numbers have increased since the constraints of the pandemic, and thanks to Sue Ogden for playing the organ for us at Morning Worship.

Our Parish Environment Officer Bill Kemp, with the Creation Team has produced our Honley with Brockholes Action Plan for Burial Grounds, Churchyards and Stones Wood. We have commenced work with a few volunteers and seeing a noticeable improvement. This had also enabled our friend at Brockholes Village Trust, Yasmin Cross, to discover, uncover and research the life stories of our Parish Churchyard Graves and Markers. We are still in touch with the Community Payback Team, and look forward to them returning to continue their routine grass cutting. Many thanks are due to Rosalind Watt for instigating a major tidy up over the Spring inside Church.

In line with the Practical Path to Net Zero Carbon energy initiative we are replacing some Church lighting with low energy LED equivalents to save costs, coupled with using the parish Green Energy Tariff.

Paul Coleman.

St. Mary's Home Group in 2022

The eight members of the group (which originated from the 2014 Alpha Course) met weekly until the Autumn, and then fortnightly. We were delighted to be able to meet in person once more. We studied the Bible and prayed together and supported one another. In 2022 we did studies on the topics of 1 John and the Gospel of Luke.

Jane Wardman

Branch Report 2022, Honley Mothers' Union

2022 has been a busy year following the usual pattern of MU events beginning with the Wave of Prayer in January. We welcomed some guest speakers such as Lindsey Fox, who spoke about her faith journey using the Lord's Prayer as her guide and Julia Tum who spoke to us and showed us pictures of The Safe House Project in Mara.

2022 also saw the swapping round of the Christmas and Summer events. We held the Summer Lunch in July in Church when theoretically it is warmer in Church and had our Christmas Party at Jacobs Well where we chose from their Christmas Menu.

The 16 Days of Activism event in November raising the serious issues of abuse, particularly in the home, was publicised. Information posters with contact details on have been placed in the Church toilets (often the only place a person can be without their abusive partner).

We continue to support local charities such as provisions for the Welcome Centre and our local hospital, providing bags of essentials for those who find themselves suddenly in hospital with nothing. Thanks to Pauline Adams and Diana Kaye who organise these. MU cards and calendars are still available at the back of church next to the serving table, organised by Jennie Waind. Prayer teddies are being used to bring comfort to anyone in need and there are plenty of lovely blankets too both at the back of Church, freely available to take and give.

The Honley Branch continues to be run by committee. If anyone would like to join us, please let us know. We are: Liz Short, Ann Brooks, Pauline Adams, Joan Coates, Janet Sykes and Andrea Green.

We would welcome new ideas and thoughts.

Liz Short, Secretary.

DEANERY REPORT 2022

Activity was again limited in 2022 with initially a ZOOM meeting for the annual meeting, and some changes to key positions in the 2 Synods. We continue to be part of the Almondbury/Kirkheaton Deanery although we await the appointment of a full time chair. Our Parish of Honley with Brockholes continues to be 1 of the 5 biggest in Almondbury/Kirkheaton with over 100 on the electoral roll enabling us to have 4 representatives on the Deanery Synod. The Venerable Bill Braviner was appointed Archdeacon of Halifax in 2022.'

Caring for Creation Team

The Caring for Creation Team was established in November 2021 and currently has seven members. Our purpose is to consider ways to implement and support the Diocesan policies on protecting and enhancing the environment, and report our suggestions to the PCC. We have established an Environmental Policy in line with the Diocesan recommendations and joined the A Rocha Ecochurch scheme. Our aims are to:

- Work towards being Carbon Net Zero by 2030 in line with the Diocesan policy
- Consider how the St. Mary's and St. George's burial grounds, churchyards and properties may be developed to support biodiversity and be managed in line with sound environmental practices.
- Develop practices which minimise our use of resources, particularly non-recycleable ones.
- Examine ways in which our ministry can be used to enhance awareness and understanding of environmental issues within the community, encouraging commitment and offering support.

This year we have developed a strategy document for management of the burial grounds and churchyards of St. Mary's and St. George's, which is now complete. We have also begun to work towards the A Rocha Ecochurch Bronze award.

Bill Kemp

The Music Group

This year we have continued to lead the singing for the all age worship services on the first Sunday of each month.

We have welcomed three new members, which means we currently have up to 4 instrumentalists and 8 singers. We meet twice monthly, to sing a mixture of religious and secular songs. It would be great to have more new members (any age) so, if you sing or play an instrument, please get in touch with Hazel or Bill.

Hazel Kemp

Safeguarding

Safeguarding has high priority in our Parish, being a standing agenda item for the PCC. All members of the PCC have up to date DBS certificates and all have completed online Awareness Raising for Safeguarding. Some training is due to expire and so refresher training will be completed in 2023 for those who need to complete it. Our information is up to date and is readily available on our website and on display in both churches. Face-to-face training by the diocese has begun in 2022 for those who require it.

Katie Kissack

FINANCIAL REPORT

The full PCC accounts for 2022 are set out at the back of this Report.

As we emerge from the church closures experienced under the pandemic, our essential and underlying income from giving continues to be slow in recovering. Against the background of the wider cost of living pressures this is, perhaps, not surprising.

We did receive a boost to our income from the welcome return of the Christmas Street Market.

During the year we joined the nationwide Parish Giving Scheme and, although early take-up from the congregation has been slow, we enjoyed an increase in income from the earlier repayment of Gift Aid. We hope that in future more of our congregations will be encouraged to join the Scheme which we believe is the future of church giving.

Contracts agreed under the Diocesan Green Energy Scheme protected us from the impact of the unprecedented increases in energy prices seen during the year. The future is less certain, however, as the present contracts are due for renewal in September 2023.

Clive Green
PCC Treasurer

Honley with Brockholes Parochial Church Council

**Minutes of Annual Meeting of Parishioners held on Sunday 22nd May 2022 at
St. Mary's Church**

The meeting opened at 11.30

DRAFT

Present: Revd Martin Short (Chair), Charles Kaye (Secretary), and 29 parishioners.

1. **Prayer:** Revd Martin Short opened the meeting with a prayer.
2. **Apologies:** Paul Coleman, Chris Coleman, Roger Kenworthy, Margaret Kenworthy, Shona Penfold, Katie Kissack.
3. **2021 Minutes.** Were approved unanimously
4. **Election of Churchwardens:** Rev Martin Short thanked the 3 Churchwardens for their hard work and support since the last meeting, Four posts were available and two nominations had been received. The following were therefore elected unopposed: **Paul Coleman , Laurence Trevor Jones .**

The meeting closed at 11.35

Honley with Brockholes Parochial Church Council

**Minutes of the Annual Parochial Church Meeting held on
Sunday 22nd May 2022 at St. Mary's. Honley**

The meeting opened at 11.35

**Present: Revd Martin Short, Charles Kaye (Secretary),
Clive Green (Treasurer) and 28 members from the electoral roll.**

1 Prayer: The previous meeting, the Annual Meeting of Parishioners, had opened with a prayer

2 Apologies: Trevor Sykes, Janet Sykes, Paul Coleman, Chris Coleman, Roger Kenworthy, Margaret Kenworthy, Shona Penford, Katie Kissack.

3 Minutes: The minutes of the meeting held on 20.05.21 were accepted as a true record of the meeting and signed by Martin.

4 Electoral Roll Report: Numbers on the roll: Parish of Honley with Brockholes 112 , 20 from outside the Parish. This was +2 from the May 2021 revision of 110.

5 Annual Report: This was unanimously approved by the meeting .

6. Financial Statement: Clive Green referred to his written report and noted that the full Parish Share had a £8252 shortfall. Income was up with a benefit from the on-line giving of £3452. The new Parish giving scheme has now started and all attendees were encouraged to review and join the new scheme. Costs have been contained and we benefit from the green energy scheme of the diocese which does not increase until October 2023. The organ project was completed and was fully funded with details given of the whole scheme.. Thanks to Roger and Pauline for their day-to-day work at both churches. The annual accounts were approved unanimously.

7 Churchwardens' Reports: These were unanimously accepted by the meeting.

8 Safeguarding Report: Martin thanked Cate Ashley for her work as safeguarding officer. Cate reported that we were 90%complete on our diocese Dashboard, with only some training of 2 PCC members (to complete next week) and Martin stage 3 in progress. There were no instances of safeguarding to report in 2021.

9 Safeguarding Policy: The latest Diocese policy adopted by the PCC in 2020 and posted in both churches and on the website was approved unanimously. (proposed Jane Wardman, seconded John Dean)

10 Deanery Synod Report: This was unanimously accepted by the meeting.

11 Elections/Appointments: No applications were received for the vacant deanery place. Five places were available for the PCC, 3 from St. Mary's, 2 from St. George's. 2 applications for St Mary's were received from John Adams and Shona Penfold (2022 to 2025). and these were approved unanimously. In addition 1 request has been received from Katie Kissack for St. Mary's which was approved subject to completion of Katie Kissack electoral roll form..

Clive Green proposed Langricks (Holmfirth) Limited as the Independent Examiners and this was approved unanimously. ((proposed John Dean, seconded Jane Wardman)
Cate Ashley was proposed as Safeguarding Officer, which was approved unanimously.

12 AOB: Vicar's Report. See annual report. A quiet year for 1 wedding and few baptisms, but these are picking up in 2022. 24 funerals held, with 12 Ashes. Before the end of the year we were able to hold a successful 'outside beer and carols' singing event. This year On 1st Sunday in July our curate Katrina will join us. Thank-you to the 3 Churchwardens who served last year and to all the other many people who have helped through another difficult year in 2021..

The meeting closed with prayer and the Grace at 12.11pm

PAROCHIAL CHURCH COUNCIL OF HONLEY WITH BROCKHOLES

STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 December 2022

INCOMING RESOURCES	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds £	2021 Total £
Incoming Resources from Donors					
Gift Aid	35,701	-	-	35,701	35,875
Collections	4,793	-	-	4,793	3,092
Free Will Offering	1,230	-	-	1,230	1,982
Tax Recovered	13,300	-	-	13,300	22,607
Donations	7,053	2,106	-	9,159	11,392
	62,077	2,106	-	64,183	74,948
Other Voluntary Incoming Resources					
Fund Raising Events	4,246	-	-	4,246	1,407
Legacies	-	6,000	-	6,000	1,500
Grants	1,922	-	-	1,922	4,022
	6,168	6,000	-	12,168	6,929
Income from Charitable and Ancillary Trading					
Rent	680	-	-	680	5,673
Funeral Fees	5,316	-	-	5,316	595
Wedding Fees	147	-	-	147	
	6,143	-	-	6,143	6,268

PAROCHIAL CHURCH COUNCIL OF HONLEY WITH BROCKHOLES

STATEMENT OF FINANCIAL ACTIVITIES (continued)

For the year ended 31 December 2022

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds £	2021 Total £
INCOMING RESOURCES (continued)					
Income from Investments					
Interest	1,483	221	-	1,704	80
Other Income	91	-	-	91	15
Insurance Claim				-	-
Total Incoming Resources	75,962	8,327	-	84,289	88,240

PAROCHIAL CHURCH COUNCIL OF HONLEY WITH BROCKHOLES

STATEMENT OF FINANCIAL ACTIVITIES (continued)
For the year ended 31 December 2022

RESOURCES EXPENDED	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds £	2021 Total £
Grants					
Gifts to Charities	65	-	-	65	65
Activities Directly Relating to the Work of the Church					
Parish Share (see Note)	50,746	-	-	50,746	49,428
New Building or Major Works	-	-	-	-	69,851
Asset Purchases	50	488	-	538	-
Maintenance and Repairs	5,260	248	-	5,508	5,447
Insurance	7,193	-	-	7,193	6,916
Gas	5,433	-	-	5,433	5,951
Electricity	1,303	-	-	1,303	948
Water	553	-	-	553	353
Church Music	881	-	-	881	585
Travel	836	-	-	836	398
Photocopier	-	-	-	-	145
Upkeep Services	66	-	-	66	41
Printing	-	-	-	-	-
Bank Charges	-	-	-	-	-
Professional Fees	-	-	-	-	-
Telephone	573	-	-	573	446
Publications	-	-	-	-	-
Administration	42	-	-	42	42
Other Costs	927	41	-	968	816
	73,863	777	-	74,640	141,367

PAROCHIAL CHURCH COUNCIL OF HONLEY WITH BROCKHOLES

STATEMENT OF FINANCIAL ACTIVITIES (continued)
For the year ended 31 December 2022

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds £	2021 Total £
RESOURCES EXPENDED (continued)					
Governance Costs					
Independent Examiner's Fee	702	-	-	702	658
Fund Raising and Publicity					
Cost of Fund Raising Events	-	-	-	-	-
Total Resources Expended	74,630	777	-	75,407	142,090
Net Incoming/(Outgoing) Resources	1,332	7,550	-	8,882	(53,850)
NET MOVEMENT IN FUNDS					
	1,332	7,550	-	8,882	(53,850)
Opening Balances	13,059	11,427	110,140	134,626	188,476
Closing Balances	14,391	18,977	110,140	143,508	134,626

PAROCHIAL CHURCH COUNCIL OF HONLEY WITH BROCKHOLES

BALANCE SHEET AT 31 DECEMBER 2022

	Total 2022	Total 2021
	£	£
CURRENT ASSETS		
Monetary Assets		
CBF Deposit Funds	20,694	14,972
Lloyds TSB Bank Current Accounts	1,559	1,611
Co-operative Bank	7,515	5,995
Cash Floats	213	55
	29,981	22,633
Assets held by the WDCOS and WDBOF on behalf of the Parochial Church Council		
CBF Deposit Account 140002373D	87,558	87,558
St George's House Proceeds (Aug-88) plus accumulated interest	3,115	1,937
CBF Deposit Account 140001047D	22,583	22,583
Burial Ground Cottages Proceeds (Sep-89) plus accumulated interest	872	568
	114,128	112,646
Insurance - prepayment	99	17
	144,208	135,296

PAROCHIAL CHURCH COUNCIL OF HONLEY WITH BROCKHOLES

BALANCE SHEET AT 31 DECEMBER 2022 (continued)

	Total 2022 £	Total 2021 £
CURRENT ASSETS		
	144,208	135,296
CURRENT LIABILITIES		
Creditors: amounts falling due within one year:		
Independent Examiner's Fee	(700)	(670)
TOTAL NET ASSETS	143,508	134,626
PARISH FUNDS		
Unrestricted	14,391	13,059
Restricted	18,977	11,427
Endowment	110,140	110,140
TOTAL PARISH FUNDS	143,508	134,626

Approved by the Parochial Church Council and signed on its behalf by the Chairman.

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PAROCHIAL CHURCH COUNCIL OF HONLEY WITH BROCKHOLES

SUMMARY OF FUND BALANCES AND MOVEMENTS

At 31 December 2022

Church	Type	Fund	Balance 2022 £	Balance 2021 £	Movement £
Parish	Unrestricted	Parish General Fund	(149)	-	(149)
Parish	Unrestricted	PCC Trust	14,198	12,717	1,481
Parish	Restricted	Millennium Fund	1,546	1,516	30
Parish	Restricted	Ministry Fund	554	584	(30)
Parish	Endowment	PCC Endowment	<u>110,140</u>	<u>110,140</u>	<u>-</u>
			126,289	124,957	1,332
Honley	Unrestricted	Burial Ground	342	342	-
Honley	Restricted	Boiler Fund	40	40	-
Honley	Restricted	Fabric Fund	7,320	5,568	1,752
Honley	Restricted	Development Fund	1,035	1,015	20
Honley	Restricted	Outreach Fund	169	169	-
Honley	Restricted	Tunstall Window	1,670	1,637	33
			<u>10,576</u>	<u>8,771</u>	<u>1,805</u>
Brockholes	Restricted	Churchyard	455	-	455
Brockholes	Restricted	Fabric	5,860	570	5,290
Brockholes	Restricted	AD	328	328	-
			<u>6,643</u>	<u>898</u>	<u>5,745</u>
Total			<u>143,508</u>	<u>134,626</u>	<u>8,882</u>

PAROCHIAL CHURCH COUNCIL OF HONLEY WITH BROCKHOLES

NOTES

For the year ended 31 December 2022

Basis of Accounts Preparation

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Accruals basis and conform with the 'Accounting and Reporting by Charities: Statement of Recommended Practice' (SORP 2015), and the Charities Act 2011 and related Regulations.

Parish Funds

The PCC were unable to pay the full Diocesan Parish Share Request in 2022 and there was a shortfall of £12,702. This is not a legally binding debt.

St Georges Funds

The PCC agreed to re-open the Churchyard Fund.

Unrestricted Funds are funds of the PCC that are not subject to any special restrictions regarding their use and are available for application to the general purposes of the PCC.

Restricted Funds are funds received or collected by the PCC for a particular purpose. The PCC is legally obliged to use those funds for that purpose.

Permanent Endowment Funds are funds given to the church with the specific instruction that only the income gained can be spent, not the capital.

Assets and Liabilities

The following assets are not valued in the Balance Sheet:-

- Inventory Assets held by the Church Wardens on special trust for the PCC and which require a special faculty of disposal.
- The assets of the Parish Room, Honley, and the churchyard extension at Stones Wood, Green Cliff, Honley.

**INDEPENDENT EXAMINER'S REPORT TO THE
PAROCHIAL CHURCH COUNCIL OF HONLEY WITH BROCKHOLES**

This report on the financial statements of the PCC for the year ended 31st December 2022 which are set out on pages 4 to 11 is in respect of an examination carried out under Regulation 3(3) of the Church Accounting Regulations 2006 and s.145 of the Charities Act 2011.

Respective responsibilities of the Trustees and Independent Examiner

As members of the PCC you are responsible for the preparation of the financial statements. You consider that the audit requirement of Regulation 3(3) and section 144(2) of the Act do not apply. It is my responsibility to issue this report on those financial statements in accordance with the terms of Regulation 25.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission under Section 145(5)(b) of the act and to be found in the guidance from the CBF.

The examination includes a review of the accounting records kept by the PCC and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the you as 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 view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention

1. which give me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with s.130 of the 2011 Act; and
- to prepare financial statements which accord with the accounting records and to comply with the requirement of the 2011 Act and the regulations 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.

Langricks (Holmfirth) Limited

Langricks (Holmfirth) Limited (May 10, 2023 13:10 GMT+1)

Langricks (Holmfirth) Limited
4 Greenfield Road
Holmfirth
HD9 2JT

10th May 2023