

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST JAMES, HECKMONDWIKE WITH ALL SOULS, NORRISTHORPE

England & Wales · Charity number 1152319

Details

Other names ST JAMES, HECKMONDWIKE WITH ALL SOULS, NORRISTHORPE

Status Registered

Legal form Previously excepted

Registered 2013-06-06

Register [View on the Charity Commission register](#)

Contact

Address The Vicarage
25 Church Street
Heckmondwike
WF16 0AX

Phone 01924405881

Website www.cofe-heckmondwike-and-liversedge.co.uk

Activities

Objects: PROMOTING IN THE ECCLESIASTICAL PARISH THE WHOLE MISSION OF THE CHURCH.

Activities: Regular public worship open to all. The provision of sacred space for personal prayer. Pastoral work, including visiting the sick and the bereaved. Teaching Christianity through sermons, courses and small groups. Taking of religious assemblies in schools. Promoting the whole mission of the church through the provision of activities. Supporting other charities in the UK and overseas

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£77,157	£68,142	-	-
2024-12-31	£39,055	£53,630	-	-
2023-12-31	£65,237	£45,746	-	-
2022-12-31	£38,536	£63,183	-	-
2021-12-31	£42,550	£101,071	-	-
2020-12-31	£43,064	£58,278	-	-

Trustees

Name	Role	Appointed
Rev Melusi Sibanda	Chair	2023-05-23
Barbara Brooke		2023-05-23
Brook Carbutt		2021-05-22
Geraldine Thompson		2018-04-15
Joan Stocks		2022-05-07
MICHAEL WALKER		2013-06-02
MRS Val Ellis		2018-03-15
Martin Christopher Firth		2023-05-23
Melvyn Bathgate		2017-03-19
Patricia Waldron		2023-05-23
Susan King		2020-09-23
Suzanna Elaine Boon		2019-04-07

Accounts

Charity Registration No. 1152319

**PAROCHIAL CHURCH COUNCIL OF ST JAMES
HECKMONDWIKE (WITH NORRISTHORPE)
TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Rev Melusi Sibanda Susan Porritt Patricia Waldron Martin Christopher Firth Barbara Brooke Elaine Firth Joan Stocks Brook Carbutt Susan King Anne Newham Suzanna Elaine Boon Geraldine Thompson Val Ellis Melvyn Bathgate Caroline Wai Yeng Waring Michael Walker
Charity number	1152319
Independent Examiner	A Ahmad FCA
Registered Office	The Vicarage 25 Church Street Heckmondwike WF16 0AX
Bankers	HSBC Plc 8 Canada Square London E14 5HQ

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

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PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

TRUSTEES'REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees present their report and accounts for the year ended 31 December 2025.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the The Parochial Church Council Of St James Heckmondwike (With Norristhorpe)'s Memorandum and Articles of Association and the Statement of Recommended Practice, "Accounting and Reporting by Charities" (SORP).

Structure governance and management

The Parochial Church Council Of St James Heckmondwike (With Norristhorpe) (PCC) is governed by a memorandum and articles of association.

The Trustees who served during the year were:

Rev Melusi Sibanda	Michael Walker
Susan Porritt	Caroline Wai Yeng Waring
Patricia Waldron	Melvyn Bathgate
Martin Christopher Firth	Val Ellis
Barbara Brooke	Geraldine Thompson
Elaine Firth	Suzanna Elaine Boon
Joan Stocks	Anne Newham
Brook Carbutt	Susan King

The Trustees have assessed the major risks to which The Parochial Church Council Of St James Heckmondwike (With Norristhorpe) is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Aims and purposes

The PCC has the responsibility of co-operating with the incumbent, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social, and ecumenical. The PCC is also specifically responsible for the maintenance of St James Church.

Objectives and activities

The PCC's objects are Promoting in the ecclesiastical parish the whole mission of the church. The PCC is committed to enabling worship for as many people as possible by developing a wide range of services and worshipping opportunities. Our services put faith into practice through prayer, scripture music, and sacraments.

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

Safeguarding

In accordance with the Church Representation Rules 2017, the PCC has recognised its duty of due regard to the House of Bishops safeguarding guidance. The PCC has adopted the House of Bishops 'Promoting a Safer Church; safeguarding policy statement'. The PCC has drawn up its own policy and procedure statement. All PCC members and those involved in the Pastoral Team have up to date DBS checks. The Safeguarding officer reports at each PCC meeting

Achievements and performance

St. James has run well and efficiently throughout 2025 with the help of the Lay Chairperson, Churchwardens, PCC members, Congregation, Visiting Clergy and Organists. All services of Worship have been provided for the congregation, and everyone was grateful for the smooth running of the Church. New members were welcomed and new friends were made.

The gardening club works hard to see that the church grounds are neat and tidy and picnic tables and benches were placed in the garden for people to enjoy the outside area. We were happy to receive a grant from the Bishops' fund in the prior year to help us be able to achieve this.

We continue to support our local food bank and the local Rainbow baby bank on a regular monthly basis. We also continue our efforts to recycle batteries, medication blister packs, and plastics.

Fund-raising efforts have all been very well supported and raised much needed funds. Some of the events include: - Bacon Breakfast Mornings, a Summer Fair, Quiz Bingo, Afternoon Teas, a Harvest Tea, a Brass Band Show, and a Christmas Lunch. Links to local Junior and Senior Schools have also been maintained. The PCC is grateful to those who maintained their giving throughout.

Any repairs needed on the Church were carried out promptly.

The church community is in good heart, and we look forward to the future with confidence and enthusiasm.

Financial review

The accounts for 2025 record a surplus of £9,015 and the PCC is grateful to those who maintained their giving throughout the year.

**PAROCHIAL CHURCH COUNCIL OF ST JAMES
HECKMONDWIKE (WITH NORRISTHORPE)**

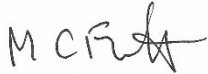
TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

Independent Examiner

A resolution proposing that Arif Ahmad FCA be reappointed as Independent Examiner of the charity will be put to the members.

On behalf of the board of Trustees



Trustee

Dated: 28th February 2026

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees of The Parochial Church Council Of St James Heckmondwike (With Norristhorpe) are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The Trustees are required to prepare accounts for each financial period which give a true and fair view of the state of affairs of The Parochial Church Council of St James Heckmondwike (With Norristhorpe) and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgments and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that The Parochial Church Council Of St James Heckmondwike (With Norristhorpe) will continue in operation.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of The Parochial Church Council Of St James Heckmondwike (With Norristhorpe). They are also responsible for safeguarding the assets of The Parochial Church Council Of St James Heckmondwike (With Norristhorpe) and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

INDEPENDENT EXAMINER'S' REPORT

TO THE TRUSTEES OF THE PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

I report on the accounts of the charity for the year ended 31 December 2025, which are set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

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 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 you as 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.

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

INDEPENDENT EXAMINER'S' REPORT (CONTINUED) TO THE TRUSTEES OF THE PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

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 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.

Arif Ahmad

Arif Ahmad
FCA

Address: 9A Old Hall
Road Batley
West Yorkshire
WF17 0AX

Date: 28th February 2026

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31st DECEMBER 2025

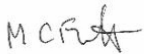
	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
<u>Incoming resources from generated funds</u>					
Donations and legacies		38,203	-	38,203	26,957
Charitable activities		12,954	26,000	38,954	12,098
Investments	2	-	-	-	
		<hr/>	<hr/>	<hr/>	<hr/>
Total incoming resources		51,157	26,000	77,157	39,055
		<hr/>	<hr/>	<hr/>	<hr/>
<u>Resources expended</u>					
Raising funds	3	488	-	488	405
Charitable activities	▣		26,000	26,000	-
Other payments		41,655	-	41,655	53,723
		<hr/>	<hr/>	<hr/>	<hr/>
Total resources expended		42,142	26,000	68,142	54,128
		<hr/>	<hr/>	<hr/>	<hr/>
income(expenditure) for the period		9,015	-	9,015	(15,073)
Net movement in funds					
Fund balance at 1 January 2025		17,607	3,259	20,866	35,938
		<hr/>	<hr/>	<hr/>	<hr/>
<u>Fund Balance at 31 December 2025</u>		26,622	3,259	29,881	20,865
		<hr/>	<hr/>	<hr/>	<hr/>

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

BALANCE SHEET AS AT 31st DECEMBER 2025

	Note	2025		2024	
		£	£	£	£
Current assets					
Bank current account		26,622		17,714	
CBF Deposit fund		3,259		3,151	
		29,881		20,865	
Net current assets			29,881		20,865
			29,881		20,865
Total assets less current liabilities			29,881		20,865
			29,881		20,865
Statement of funds					
Restricted funds			3,259		3,259
Unrestricted funds	6		26,622		17,607
			29,881		20,865
			29,881		20,865

The accounts were approved by the Board
on 28th February 2026

Trustee	
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PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDING 31st DECEMBER 2025

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention

The accounts have been prepared in accordance with applicable accounting standards. The Statement of recommended practice, "Accounting and in December Reporting by Charities," Issued In December 2016.

2 Incoming resources from charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Donation and legacies	38,203		38,203	26,957
Charitable Activities	12,954	26,000	38,954	12,098
Investments				
	51,157	26,000	77,157	39,055

£26,000 Restricted fund donated by Joshua wood Trust for Dispersal to local charities.

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

NOTES TO THE ACCOUNTS (CONTINUED) *FOR THE YEAR ENDED 31st DECEMBER 2025*

3. Total resources expended

	Staff costs £	Depreciation £	Other costs £	Total 2025 £	Total 2024 £
Charitable activities	-	-	26,000	26,000	54,128
<u>Cost of charitable activities</u>					
Activities undertaken directly	-	-	42,142	42,142	54,128
Governance costs	-	-	-	-	-
	-	-	68,142	68,142	54,128

£26,000 Charitable activity is money sent from Joshua Wood Trust for distribution to local charities

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31st DECEMBER 2025

4 Trustees

None of the trustees (or any person connected with them) received any remuneration during the year

5 Employees

Number of employees

The average monthly number of volunteers and employees during the year was

	2025 Number	2024 Number
Volunteers	35	40
Employees	1	0

	2025 £	2024 £
Employment costs		
Wages and salaries	2,137	0

6 Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	Total £
Fund balances at 31st December 2025 are represented by			
Current assets	26,622	3,259	29,881
	26,622	3,259	29,881

Accounts

Charity Registration No. 1152319

**PAROCHIAL CHURCH COUNCIL OF ST JAMES
HECKMONDWIKE (WITH NORRISTHORPE)**

TRUSTEES' REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2024

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Rev Melusi Sibanda Susan Porritt Patricia Waldron Martin Christopher Firth Barbara Brooke Elaine Firth Joan Stocks Brook Carbutt Susan King Anne Newham Suzanna Elaine Boon Geraldine Thompson Val Ellis Melvyn Bathgate Caroline Wai Yeng Waring Brenda Margaret Britton Michael Walker
Charity number	1152319
Independent Examiner	A Ahmad FCA
Registered Office	The Vicarage 25 Church Street Heckmondwike WF16 0AX
Bankers	HSBC Plc 8 Canada Square London E14 5HQ

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

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PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

TRUSTEES'REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees present their report and accounts for the year ended 31 December 2024.

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Structure governance and management

The Parochial Church Council Of St James Heckmondwike (With Norristhorpe) (PCC) is governed by a memorandum and articles of association.

The Trustees who served during the year were:

Rev Melusi Sibanda
Susan Porritt
Patricia Waldron
Martin Christopher Firth
Barbara Brooke
Elaine Firth
Joan Stocks
Brook Carbutt
Susan King
Anne Newham
Suzanna Elaine Boon
Geraldine Thompson
Val Ellis
Melvyn Bathgate
Caroline Wai Yeng Waring
Brenda Margaret Britton
Michael Walker

The Trustees have assessed the major risks to which The Parochial Church Council Of St James Heckmondwike (With Norristhorpe) is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Aims and purposes

The PCC has the responsibility of co-operating with the incumbent, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. The PCC is also specifically responsible for the maintenance of St James Church

Objectives and activities

The PCC's objects are Promoting in the ecclesiastical parish the whole mission of the church. The PCC is committed to enabling worship for as many people as possible by developing a wide range of services and worshipping opportunities. Our services put faith into practice through prayer, scripture music and sacrament.

Safeguarding

In accordance with the Church Representation Rules 2017, the PCC has recognised its duty of due regard to the House of Bishops safeguarding guidance. The PCC has adopted the House of Bishops 'Promoting a Safer Church; safeguarding policy statement'. The PCC has drawn up its own policy and procedure statement. All PCC members and those involved in the Pastoral Team have up to date DBS checks. The

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

Safeguarding officer reports at each PCC meeting

Achievements and performance

St. James has run well and efficiently throughout the Interregnum with the help of the Lay Chairperson, Churchwardens, PCC members, Congregation, Visiting Clergy and Organists. All services of Worship have been provided for the congregation and everyone was grateful for the smooth running of the Church. New members were welcomed and new friends were made.

The gardening club works hard to see that the church grounds are neat and tidy and picnic tables and benches were placed in the garden for people to enjoy the outside area. We were happy to receive a grant from the Bishops' fund in the prior year to help us be able to achieve this.

We continue to support our local food bank and the local Rainbow baby bank on a regular monthly basis. We also continue our efforts to recycle batteries, medication blister packs and plastics.

Fund-raising efforts have all been very well supported and raised much needed funds. Some of the events include:- Bacon Breakfast Mornings, a Summer Fair, Quiz Bingo, Afternoon Teas, a Harvest Tea, a Brass Band Show and a Christmas Lunch. Links to local Junior and Senior Schools have also been maintained. The PCC is grateful to those who maintained their giving throughout.

Any repairs needed on the Church were done.

The church community is in good heart and we look forward to the future with confidence.

Financial review

The accounts for 2024 record a deficit of £20k and the PCC is grateful to those who maintained their giving throughout the year.

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

Independent Examiner

A resolution proposing that Arif Ahmad FCA be reappointed as Independent Examiner of the charity will be put to the members.

On behalf of the board of Trustees

Trustee

Dated: 4 April 2025

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees of The Parochial Church Council Of St James Heckmondwike (With Norristhorpe) are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The Trustees are required to prepare accounts for each financial period which give a true and fair view of the state of affairs of The Parochial Church Council of St James Heckmondwike (With Norristhorpe) and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that The Parochial Church Council Of St James Heckmondwike (With Norristhorpe) will continue in operation.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of The Parochial Church Council Of St James Heckmondwike (With Norristhorpe). They are also responsible for safeguarding the assets of The Parochial Church Council Of St James Heckmondwike (With Norristhorpe) and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

INDEPENDENT EXAMINER'S' REPORT

TO THE TRUSTEES OF THE PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

I report on the accounts of the charity for the year ended 31 December 2024, which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

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 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 you as 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.

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

INDEPENDENT EXAMINER'S' REPORT (CONTINUED) TO THE TRUSTEES OF THE PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

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 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.

Arif Ahmad

Arif Ahmad
FCA

Address: 9A Old Hall Road
Batley
West Yorkshire
WF17 0AX

Date: 4 April 2025

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
<u>Incoming resources from generated funds</u>					
Donations and legacies		22,825	4,132	26,957	44,778
Charitable activities		12,098	-	12,098	20,419
Investments	2	-	-	-	40
Total incoming resources		34,923	4,132	39,055	65,237
<u>Resources expended</u>					
Raising Funds	3				
Charitable activities		54,128	-	45,746	45,746
Other payments					
Total resources expended		54,128	-	45,746	45,746
Net income/(expenditure) for the period/ Net movement in funds		(19,205)	4,132	19,491	19,491
Fund balances at 1 January 2024		24,611	11,327	35,938	16,447
Fund balances at 31 December 2024		5,406	15,459	20,865	35,938

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

BALANCE SHEET

AS AT 31 DECEMBER 2024

	Note	2024 £	£	2023 £	£
Current assets					
Bank Current Account		17,714		32,698	
CBF Deposit Fund		3,151		3,240	
Net current assets			<u>20,865</u>		<u>35,938</u>
Total assets less current liabilities			<u>20,865</u>		<u>35,938</u>
Statement of funds					
Restricted funds			15,459		11,327
Unrestricted funds	6		<u>5,406</u>		<u>24,611</u>
			<u>20,865</u>		<u>35,938</u>

The accounts were approved by the Board on 4 April 2025

Trustee

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", Issued in December 2016.

2 Incoming resources from charitable activities

	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
Donations and legacies	22,825	4,132	26,957	44,778
Charitable activities	12,098	-	12,098	20,419
Investments	-	-	-	40
	34,923	4,132	39,055	65,237

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

3 Total resources expended

	Staff costs £	Depreciation £	Other costs £	Total 2024 £	Total 2023 £
Charitable activities					
<u>Cost of charitable activities</u>					
Activities undertaken directly	-	-	54,128	54,128	45,746
Governance costs	-	-	-	-	-
	-	-	54,128	54,128	45,746

4 Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the year.

5 Employees

Number of employees

The average monthly number of volunteers and employees during the year was

	2024 Number	2023 Number
Volunteers	40	40
Employees	-	-
	=====	=====
	2024 £	2023 £
Employment costs		
Wages and salaries	=====	=====

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

6 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fund balances at 31 December 2024 are represented by			
Current assets	15,459	5,406	20,865
	<u>15,459</u>	<u>5,406</u>	<u>20,865</u>

Accounts

Charity Registration No. 1152319

**PAROCHIAL CHURCH COUNCIL OF ST JAMES
HECKMONDWIKE (WITH NORRISTHORPE)**

TRUSTEES' REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Rev Melusi Sibanda Susan Porritt Patricia Waldron Martin Christopher Firth Barbara Brooke Elaine Firth Joan Stocks Brook Carbutt Susan King Anne Newham Suzanna Elaine Boon Geraldine Thompson Val Ellis Melvyn Bathgate Caroline Wai Yeng Waring Brenda Margaret Britton Michael Walker
Charity number	1152319
Independent Examiner	A Ahmad FCA
Registered Office	The Vicarage 25 Church Street Heckmondwike WF16 0AX
Bankers	HSBC Plc 8 Canada Square London E14 5HQ

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

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Independent examiner's report	5-6
Statement of financial activities	7
Balance sheet	8
Notes to the accounts	9-11

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

TRUSTEES'REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

The Trustees present their report and accounts for the year ended 31 December 2023.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the The Parochial Church Council Of St James Heckmondwike (With Norrithorpe)'s Memorandum and Articles of Association and the Statement of Recommended Practice, "Accounting and Reporting by Charities" (SORP).

Structure governance and management

The Parochial Church Council Of St James Heckmondwike (With Norrithorpe) (PCC) is governed by a memorandum and articles of association.

The Trustees who served during the year were:

Rev Melusi Sibanda
Susan Porritt
Patricia Waldron
Martin Christopher Firth
Barbara Brooke
Elaine Firth
Joan Stocks
Brook Carbutt
Susan King
Anne Newham
Suzanna Elaine Boon
Geraldine Thompson
Val Ellis
Melvyn Bathgate
Caroline Wai Yeng Waring
Brenda Margaret Britton
Michael Walker

The Trustees have assessed the major risks to which The Parochial Church Council Of St James Heckmondwike (With Norrithorpe) is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Aims and purposes

The PCC has the responsibility of co-operating with the incumbent, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. The PCC is also specifically responsible for the maintenance of St James Church

Objectives and activities

The PCC's objects are Promoting in the ecclesiastical parish the whole mission of the church. The PCC is committed to enabling worship for as many people as possible by developing a wide range of services and worshipping opportunities. Our services put faith into practice through prayer, scripture music and sacrament.

Safeguarding

In accordance with the Church Representation Rules 2017, the PCC has recognised its duty of due regard to the House of Bishops safeguarding guidance. The PCC has adopted the House of Bishops 'Promoting a Safer Church; safeguarding policy statement'. The PCC has drawn up its own policy and procedure statement. All PCC members and those involved in the Pastoral Team have up to date DBS checks. The

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

Safeguarding officer reports at each PCC meeting

Achievements and performance

St. James has run well and efficiently throughout the Interregnum with the help of the Lay Chairperson, Churchwardens, PCC members, Congregation, Visiting Clergy and Organists. All services of Worship have been provided for the congregation and everyone was grateful for the smooth running of the Church. New members were welcomed and new friends were made.

The gardening club works hard to see that the church grounds are neat and tidy and picnic tables and benches were placed in the garden for people to enjoy the outside area. We were happy to receive a grant from the Bishops' fund in the prior year to help us be able to achieve this.

We continue to support our local food bank and the local Rainbow baby bank on a regular monthly basis. We also continue our efforts to recycle batteries, medication blister packs and plastics. Fund-raising efforts have all been very well supported and raised much needed funds. Some of the events include:- Bacon Breakfast Mornings, a Summer Fair, Quiz Bingo, Afternoon Teas, a Harvest Tea, a Brass Band Show and a Christmas Lunch. Links to local Junior and Senior Schools have also been maintained. The PCC is grateful to those who maintained their giving throughout.

Any repairs needed on the Church were done.

The church community is in good heart and we look forward to the future with confidence.

Financial review

The accounts for 2023 record a deficit of £20k and the PCC is grateful to those who maintained their giving throughout the year.

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

Independent Examiner

A resolution proposing that Arif Ahmad FCA be reappointed as Independent Examiner of the charity will be put to the members.

On behalf of the board of Trustees

Trustee
Dated: 26 April 2024

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees of The Parochial Church Council Of St James Heckmondwike (With Norristhorpe) are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The Trustees are required to prepare accounts for each financial period which give a true and fair view of the state of affairs of The Parochial Church Council of St James Heckmondwike (With Norristhorpe) and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that The Parochial Church Council Of St James Heckmondwike (With Norristhorpe) will continue in operation.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of The Parochial Church Council Of St James Heckmondwike (With Norristhorpe). They are also responsible for safeguarding the assets of The Parochial Church Council Of St James Heckmondwike (With Norristhorpe) and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

I report on the accounts of the charity for the year ended 31 December 2023, which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

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 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 you as 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.

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

INDEPENDENT EXAMINER'S' REPORT (CONTINUED) TO THE TRUSTEES OF THE PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

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 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

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.

Arif Ahmad
FCA

Address: 9A Old Hall Road
Batley
West Yorkshire
WF17 0AX

Date: 26 April 2024

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted funds £	Restricted funds £	Total 2023 £	Total 2022 £
<u>Incoming resources from generated funds</u>					
Donations and legacies		36,178	8,600	44,778	29,359
Charitable activities		20,419	-	20,419	9,167
Investments	2	-	40	40	5
Total incoming resources		56,597	8,640	65,237	38,531
<u>Resources expended</u>					
Raising Funds	3				-
Charitable activities		45,746	-	45,746	65,805
Other payments					-
Total resources expended		45,746	-	45,746	65,805
Net income/(expenditure) for the period/ Net movement in funds		10,851	8,640	19,491	(27,274)
Fund balances at 1 January 2023		13,760	2,687	16,447	43,721
Fund balances at 31 December 2023		24,611	11,327	35,938	16,447

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

BALANCE SHEET

AS AT 31 DECEMBER 2023

	Note	2023 £	£	2022 £	£
Current assets					
Bank Current Account		32,698		13,247	
CBF Deposit Fund		3,240		3,200	
Net current assets			<u>35,938</u>		<u>16,447</u>
Total assets less current liabilities			<u>35,938</u>		<u>16,447</u>
 Statement of funds					
Restricted funds			11,327		2,687
Unrestricted funds	6		<u>24,611</u>		<u>13,760</u>
			<u>35,938</u>		<u>16,447</u>

The accounts were approved by the Board on 26 April 2024

Trustee

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2023

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", Issued in December 2016.

2 Incoming resources from charitable activities

	Unrestricted funds £	Restricted funds £	Total 2023 £	Total 2022 £
Donations and legacies	36,178	8,600	44,778	29,359
Charitable activities	20,419	-	20,419	9,167
Investments	-	40	40	5
	<u>56,597</u>	<u>8,640</u>	<u>65,237</u>	<u>38,531</u>

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

3 Total resources expended

	Staff costs £	Depreciation £	Other costs £	Total 2023 £	Total 2022 £
Charitable activities					
<u>Cost of charitable activities</u>					
Activities undertaken directly	-	-	45,746	45,746	65,805
Governance costs	-	-	-	-	-
	-	-	45,746	45,746	65,805

4 Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the year.

5 Employees

Number of employees

The average monthly number of volunteers and employees during the year was

	2023 Number	2022 Number
Volunteers	40	40
Employees	-	-
	=====	=====
	2023 £	2022 £
Employment costs		
Wages and salaries	=====	=====

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE (WITH NORRISTHORPE)

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

6 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fund balances at 31 December 2023 are represented by			
Current assets	24,611	11,327	35,938
	<u>24,611</u>	<u>11,327</u>	<u>35,938</u>

Accounts

St James Church Heckmondwike
with Norristhorpe
Registered Charity 1152319

Annual Report and Financial Statements
of the Parochial Church Council
For the year ended 31st December 2022

Incumbent:	Interregnum
Bank:	HSBC, Dewsbury
Independent Examiner:	Mr. Andrew Mattacks

Parochial Church Council of St James Heckmondwike (with Norrishorpe) Registered Charity no. 1152319

Annual Report for 2022

Aims and purposes

St James Parochial Church Council (PCC) has the responsibility of co-operating with the incumbent, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. The PCC is also specifically responsible for the maintenance of St James Church.

Objectives and activities

The PCC is committed to enabling worship for as many people as possible by developing a wide range of services and worshipping opportunities. Our services put faith into practice through prayer, scripture music and sacrament.

Structure, governance and management

Members of the PCC are either ex-officio or elected by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules. The incumbent, The Reverend Karen Young, left the Parish in Spring 2022 and was not replaced until spring 2023, therefore the Parish was Interregnum during that period. During the year the following people served as members of the PCC:

Readers (ex-officio)	Michael Walker (Vice-Chair) Brenda Britton
Churchwardens (ex-officio)	Geraldine Thompson Joan Stocks
Deanery Synod	Brenda Britton Susan King
Co-opted Members	Anne Newham (Secretary)
Elected Members	Suzanna Boon Val Ellis (Safeguarding Officer) Caroline Waring (Lay Pastoral Minister) Keith Wilson Martin Firth Brook Carbutt

Standing Committee

This the only committee required by law. It has power to transact the business of the P.C.C. between its meetings, subject to any directions given by the council. It also meets to discuss other matters to be put before the P.C.C. and prepare the agenda. It consists of the Vicar, churchwardens, P.C.C. Secretary, P.C.C. Treasurer and one elected member of the P.C.C.

Safeguarding

In accordance with the Church Representation Rules 2017, the PCC has recognised its duty of due regard to the House of Bishops safeguarding guidance. The PCC has adopted the House of Bishops 'Promoting a Safer Church; safeguarding policy statement'. The PCC has drawn up its own policy and procedure statement. All PCC members and those involved in the Pastoral Team have up to date DBS checks. The Safeguarding officer (Val Ellis) reports at each PCC meeting.

Achievements and performance

St. James has run well and efficiently throughout the Interregnum with the help of the Lay Chairperson, Churchwardens, PCC members, Congregation, Visiting Clergy and Organists. All services of Worship have been provided for the congregation and everyone was grateful for the smooth running of the Church. New members were welcomed and new friends were made.

The PCC met six times during the year. The Standing Committee did not meet. The APCM was held and led by Michael Walker (Vice Chair).

During the year, four funerals were held at St.James. There were also two memorial services and one Baptism.

The gardening club works hard to see that the church grounds are neat and tidy and picnic tables and benches were placed in the garden for people to enjoy the outside area. We were happy to receive a grant from the Bishops' fund in the prior year to help us be able to achieve this.

We continue to support our local food bank and the local Rainbow baby bank on a regular monthly basis. We also continue our efforts to recycle batteries, medication blister packs and plastics.

Fund raising efforts have all been very well supported and raised much needed funds. Some of the events include:- Bacon Breakfast Mornings, a Summer Fair, Quiz Bingo, Afternoon Teas, a Harvest Tea, a Brass Band Show and a Christmas Lunch. Links to local Junior and Senior Schools have also been maintained. The PCC is grateful to those who maintained their giving throughout.

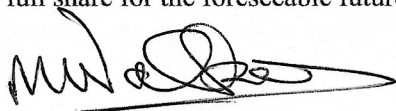
The Parish Share paid was £27,056. Any repairs needed on the Church were done.

The church community is in good heart and we look forward to the future with confidence.

Financial Activities

The accounts for 2022 record a deficit of £24k, predominantly due to an increase in the costs of running the church. Income from social events is higher than last year (£9k) which is promising. The PCC is grateful to those who maintained their giving throughout the year. Nevertheless, the parish share of £27k was paid in full and the PCC remains committed to paying the full share for the foreseeable future.

Signed:



Chair.

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE
(WITH ALL SOULS NORRISTHORPE)

Registered Charity Number 1152319

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

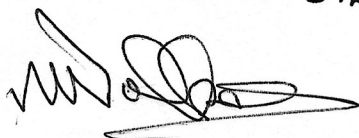
Receipts and Payments Summary of Financial Activities

	Unrestricted General Fund	Restricted Fund/s	Endowed Fund/s	Total All Funds 2022	Total All Funds 2021
	£	£	£	£	£
Income and endowments from:					
Donations and legacies	29,359	-	-	29,359	38,374
Charitable activities	9,167	-	-	9,167	4,175
Investments	-	5	-	5	1
Total received	38,526	5	-	38,531	42,550
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	63,019	2,786	-	65,805	101,071
Other payments	-	-	-	-	-
Total paid	63,019	2,786	-	65,805	101,071
Reconciliation of funds:					
Net income /(expenditure)	(24,493)	(2,781)	-	(27,274)	(58,521)
Transfer between funds	-	-	-	-	-
Net movement in funds	(24,493)	(2,781)	-	(27,274)	(58,521)
Bank accounts at 1 January 2022	38,253	5,468	-	43,721	102,243
Bank accounts at 31 December 2022	£13,760	£2,687	-	£16,447	£ 43,722

Approved by the PCC on XXX

13th AUGUST 2023

Chair



PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE
(WITH ALL SOULS NORRISTHORPE)

Registered Charity Number 1152319

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st DECEMBER 2022

Statement of Assets and Liabilities

	Unrestricted General Fund	Restricted Fund/s	Total All Funds 2022	Total All Funds 2021
Assets:				
Bank current account	10,805	2,442	13,247	40,624
CBF Deposit Fund	2,955	245	3,200	3,098
Total assets	£13,760	£2,687	£16,447	£ 43,722

Statement of funds	Balance b/f 1 Jan 2022	Income	Expenditure	Balance c/f 31 Dec 2022
Restricted Funds:				
Roof fund	111	-	-	111
Bells Fund	237	5	-	242
All Souls Lunch Club	1,484	-	-	1,484
Garden Fund	3,636	-	(2,786)	850
	5,468	5	(2,786)	2,687
Unrestricted Funds:				
General fund	38,253	38,526	(63,019)	13,760
	38,253	38,526	(63,019)	13,760
Total funds	43,721	38,531	(65,805)	16,447

**PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE
(WITH ALL SOULS NORRISTHORPE)**

Registered Charity Number 1152319

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st DECEMBER 2022

General Fund Receipts and Payments

	2022	2021
	£	£
RECEIPTS		
<i>Voluntary Income</i>		
Planned giving	19,644	22,129
Gift aided donations	396	723
Tax recovered	-	8,259
Plate collections	2,257	1,506
Occ. office collections	212	345
Sundry donations	156	60
Legacies and grants	2,900	-
Transfers	3,794	-
	29,359	33,022
<i>Activity Income</i>		
Fees weddings and funerals	730	1,632
Use of Church rooms	203	-
CC contribution vicarage Tel	271	325
Coffee fund	225	-
Fundraising:		
Breakfast mornings	4,764	-
Coffee mornings	319	115
Afternoon tea	-	853
Christmas fayre	1,575	1,250
Garden party	705	-
Occasional fees	375	-
	9,167	4,175
TOTAL RECEIPTS	38,526	37,197

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE
(WITH ALL SOULS NORRISTHORPE)

Registered Charity Number 1152319

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

	2022	2021
PAYMENTS	£	£
<i>Raising Funds</i>		
Fundraising costs	734	-
	734	-
 <i>Church Activity Costs</i>		
Parish share	27,056	30,685
Charitable giving	3,000	1,850
Clergy costs	553	1,446
Welfare	119	394
Upkeep of services	597	1,049
Organ and music	4,049	2,060
Heat, light and water	7,094	1,824
Church insurance	4,806	4,700
Church cleaning	1,678	2,178
Church repairs and maintenance	5,519	4,762
Clock project	-	7,504
Organ project	110	37,240
Stationery	278	675
Admin (incl tel)	1,169	839
Social and hospitality	458	189
Photocopier	1,563	1,961
Church garden	2,786	-
Heating grant to Christchurch	1,450	-
	62,285	99,355
 TOTAL PAYMENTS	63,019	99,355
 Excess/(shortfall)	 (24,493)	 (62,158)
 Balance b/f	 38,253	 100,410
 Balance c/f	13,760	38,253

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE
(WITH ALL SOULS NORRISTHORPE)

Registered Charity Number 1152319

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st DECEMBER 2022

Roof Fund Receipts and Payments

	2022	2021
Excess/(shortfall)	-	-
Balance b/f	<u>111</u>	<u>111</u>
Balance c/f	<u>111</u>	<u>111</u>

Walker Bells Bequest Receipts and Payments

	2022	2021
Excess/(shortfall)	5	-
Balance b/f	<u>238</u>	<u>238</u>
Balance c/f	<u>243</u>	<u>238</u>

All Souls Lunch Club Receipts and Payments

	2022	2021
Excess/(shortfall)	-	-
Balance b/f	<u>1,484</u>	<u>1,484</u>
Balance c/f	<u>1,484</u>	<u>1,484</u>

PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE
(WITH ALL SOULS NORRISTHORPE)

Registered Charity Number 1152319

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st DECEMBER 2022

Garden Fund Receipts and Payments

	2022	2021
RECEIPTS		
<i>Voluntary Income</i>		
Donations	-	500
Grants	-	4,852
TOTAL Receipts	<u>-</u>	<u>5,352</u>
PAYMENTS		
<i>Activity costs</i>		
Garden Equipment	2,786	1,226
Garden Maintenance	-	490
TOTAL Payments	<u>2,786</u>	<u>1,716</u>
Excess/(Shortfall)	<u>(2,786)</u>	<u>3,636</u>
Balance b/f	<u>3,636</u>	<u>-</u>
Balance c/f	<u>850</u>	<u>3,636</u>

The Vicarage
24 Intake Lane
Brownhill
Batley
WF17 0BT

26 July 2023

Accounts for St James Heckmondwike – 2022

I have carried out an independent examination of these accounts. This was undertaken in accordance with the requirements set out in Chapter 11 of the PCC Accountability guide published by the Church of England and of the Charities Act 2011.

I can confirm that these accounts materially reflect the correct financial position of St James' church. They are appropriately kept and set out in accordance with requirements.

Two significant issues came to light in examining these accounts.

It proved a challenge to trace the cash income of St James' through the summary sheets provided. This was because the opening balance of each week's sheet was not always the same as the closing balance from the previous week – particularly in the early months of 2022. Cash is a sensitive item in any set of accounts. I have had a substantial conversation with the people who undertook these duties and I have satisfied myself that no inappropriate activity took place. They were simply doing their best to undertake duties for which they had no substantive training. I have talked this through with them in detail and I am confident this will not be the case in future.

I had a problem in reconciling expenditure on the garden. There is a separate, restricted, account for this item of expenditure but the actual expenditure was taken through the general fund. This had the effect of misstating both accounts and bringing forward 2021 balances into the 2022 accounts unamended. I have amended this to take the expenditure through the restricted account and restated the closing balance for 2022.

There was no income in 2022 specifically noted as relating to the costs of the garden. If no further restricted income is anticipated for this purpose, then it would be wise to close the restricted account and subsume it into the general fund. However, you may wish to delay this until the balance of the restricted fund is exhausted.


Andrew Mattacks

ACMA CGMA

Accounts

St James Church Heckmondwike
with Norristhorpe
Registered Charity 1152319

**Annual Report and Financial Statements
of the Parochial Church Council
For the year ended 31st December 2021**

Incumbent: The Reverend Karen Young

Bank: HSBC, Dewsbury

Independent Examiner: Mr. Andrew Mattacks

Parochial Church Council of St James Heckmondwike (with Norristhorpe) Registered Charity no. 1152319

Annual Report for 2021

Aims and purposes

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The PCC met 5 times with an average attendance of 87%. 3 meetings were online via Zoom. In person meetings recommenced on 22nd September.

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In the early part of the year, the church was once again closed because of the Corona-virus pandemic. Our principal service on a Sunday resumed in person on Mothering Sunday in March. Worship continued in church for the rest of the year, with varying levels of restrictions and precautions, in accordance with government rules and Church of England guidance. Attendance has remained at 30-40 throughout.

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We have turned our attention to more environmental matters albeit in small ways. We collect used medication blister packs and electric toothbrush heads and other dental products for recycling.

The church community is in good heart and looking forward to resuming church life more fully in 2022.

Financial Activities

The accounts for 2021 record a large deficit of £62k due to the completion of the organ project and the clock. Both were expected and planned for. Income from social events is higher than last year at £2.2k but still a long way short of the earlier years (2019:£12.1k). The PCC is grateful to those who maintained their giving throughout the year. Nevertheless, the parish share of £30.65k (including £4k for Liversedge) was paid in full and the PCC remains committed to paying the full share for the foreseeable future.

Signed:



Chair.

**PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE
(WITH ALL SOULS NORRISTHORPE)**

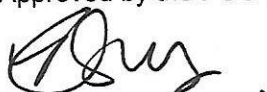
Registered Charity Number 1152319

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

Receipts and Payments Summary of Financial Activities

	<i>Unrestricted</i> General Fund	<i>Restricted</i> Fund/s	<i>Endowed</i> Fund/s	<i>Total</i> All Funds 2021	<i>Total</i> All Funds 2020
	£	£	£	£	£
Income and endowments from:					
Donations and legacies	33,022	5,352		38,374	35,900
Charitable activities	4,175	-		4,175	6,646
Investments	0	0		1	13
Total received	37,198	5,352		42,550	42,559
Expenditure on:					
Raising funds	-			-	-
Charitable activities	99,355	1,716		101,071	57,773
Other payments	-			-	-
Total paid	99,355	1,716	-	101,071	57,773
Reconciliation of funds:					
Net income or (net expenditure)	(62,157)	3,636	-	(58,521)	(15,213)
Transfers between funds					
Net movement in funds	(62,157)	3,636	-	(58,521)	(15,213)
Bank accounts at 1 January 2021	100,411	1,832		102,243	117,456
Bank accounts at 31 December 2021	£38,254	£5,468	-	£43,722	£102,242

Approved by the PCC on 16 March 2022



Chair

**PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE
(WITH ALL SOULS NORRISTHORPE)**

Registered Charity Number 1152319

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

Statement of Assets and Liabilities

	<i>Unrestricted General Fund</i>	<i>Restricted Fund/s</i>	<i>Total All Funds 2021</i>	<i>Total All Funds 2020</i>
Assets:	£	£	£	£
Bank current account	35,393	5,231	40,624	99,145
CBF Deposit Fund	2,861	237	3,098	3,097
Total assets	£38,254	£5,468	£43,722	£102,243

Statement of funds	Balances b/fwd 1 Jan 2021	Income	Expenditure	Balances c/fwd 31 Dec 2021
	£		£	£
Restricted Funds				
Roof fund	111	-	-	111
Bells Fund	237		-	237
All Souls Lunch Club	1,484		-	1,484
Garden Fund		5,352	(1,716)	3,636
	1,832	5,352	(1,716)	5,468
Unrestricted Funds				
General fund	100,411	37,197	(99,355)	38,253
	100,411	37,197	(99,355)	38,253
Total funds	102,242	42,549	(101,071)	43,721

**PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE
(WITH ALL SOULS NORRISTHORPE)**

Registered Charity Number 1152319

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

General Fund Receipts and Payments

	2021	2020
	£	£
RECEIPTS		
<i>Voluntary Income</i>		
Planned giving	22,129	25,673
Gift aided donations	723	859
Tax Recovered	8,259	7,106
Plate Collections	1,506	1,749
Occ. office collections	345	196
Sundry donations	60	130
Donations for Charity	0	96
Candle Stand	0	44
Coin collection	0	48
	33,022	35,900
<i>Activity Income</i>		
Fees weddings and funerals	1,632	1,487
Use of church rooms	0	160
Magazine sales	0	386
Flowers	0	60
Magazine adverts	0	140
Photocopy contrib CC	0	-
CC contrib Vicarage Tel	325	325
Tuesday Welcome	0	1,280
Coffee fund	0	151
Sundry sales	0	54
Lent Film Night	0	86
Messy Church	0	-
Fundraising:		
Breakfast mornings	0	1,558
Coffee mornings	115	-
Afternoon Tea	853	-
Christmas Fayre	1,250	-
Christmas lunch	0	-
Grants	0	959
Investment income	0	12
	4,175	6,658
TOTAL Receipts	37,197	42,558

	2021 £	2020 £
PAYMENTS		
<i>Raising funds</i>		
Tuesday Welcome	0	0
Fundraising costs	0	0
	<u>0</u>	<u>0</u>
<i>Church activity costs</i>		
Parish Share	30,685	30,685
Charitable giving	1,850	3,000
Clergy costs	1,446	1,515
Welfare	394	197
Deanery costs	0	0
Upkeep of services	1,049	578
Messy Church	0	19
Organ and music	2,060	2,797
Flowers	0	0
Heat and light and water	1,824	5,488
Church insurance	4,700	4,557
Church cleaning	2,178	2,877
Church repairs & maint	4,762	1,820
Clock Project	7,504	0
Organ project	37,240	0
Stationery	675	0
Admin costs (incl Tel)	839	727
Social & hospitality costs	189	209
Photocopier costs	1,961	3,150
Training	0	153
	<u>99,355</u>	<u>57,773</u>
TOTAL Payments	<u>99,355</u>	<u>57,773</u>
Excess/(Shortfall)	<u>(62,158)</u>	<u>(15,214)</u>
Balance b/f	100,410	115,625
Balance c/f	<u>38,253</u>	<u>100,410</u>

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(WITH NORRISTHORPE)**

Registered Charity Number 1152319

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

Roof Fund Receipts and Payments

	2021 £	2020 £
Excess/(Shortfall)	-	(5,215)
Balance b/f	111	5,326
Balance c/f	<u>111</u>	<u>111</u>

Walker Bells Bequest Receipts and Payments

	2021 £	2020 £
Interest	0	1
Balance at 1 Jan 2021	238	236
Balance at 31 Dec 2021	<u>238</u>	<u>237</u>

Garden Fund

	2021
RECEIPTS	
<i>Voluntary Income</i>	
Donations	500
Grants	4852
TOTAL Receipts	<u>5352</u>
PAYMENTS	
<i>Activity costs</i>	
Benches	1226
Garden Maintenance	490
TOTAL Payments	<u>1716</u>
Excess/(Shortfall)	<u>3,636</u>
Balance c/f	<u>3636</u>

All Souls Lunch Club

	2021	2020
Balance at 1 Jan 2021	1,484	1484
Balance at 31 Dec 2021	<u>1,484</u>	<u>1484</u>

St James Church Heckmondwike
with Norristhorpe
Registered Charity 1152319

**Annual Report and Financial Statements
of the Parochial Church Council
For the year ended 31st December 2021**

Incumbent: The Reverend Karen Young

Bank: HSBC, Dewsbury

Independent Examiner: Mr. Andrew Mattacks

Parochial Church Council of St James Heckmondwike (with Norristhorpe) Registered Charity no. 1152319

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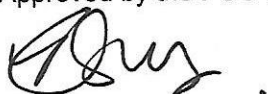
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FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

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Raising funds	-			-	-
Charitable activities	99,355	1,716		101,071	57,773
Other payments	-			-	-
Total paid	99,355	1,716	-	101,071	57,773
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Registered Charity Number 1152319

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Breakfast mornings	0	1,558
Coffee mornings	115	-
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Christmas lunch	0	-
Grants	0	959
Investment income	0	12
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TOTAL Receipts	37,197	42,558

	2021 £	2020 £
PAYMENTS		
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Tuesday Welcome	0	0
Fundraising costs	0	0
	<u>0</u>	<u>0</u>
<i>Church activity costs</i>		
Parish Share	30,685	30,685
Charitable giving	1,850	3,000
Clergy costs	1,446	1,515
Welfare	394	197
Deanery costs	0	0
Upkeep of services	1,049	578
Messy Church	0	19
Organ and music	2,060	2,797
Flowers	0	0
Heat and light and water	1,824	5,488
Church insurance	4,700	4,557
Church cleaning	2,178	2,877
Church repairs & maint	4,762	1,820
Clock Project	7,504	0
Organ project	37,240	0
Stationery	675	0
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Social & hospitality costs	189	209
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**PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE
(WITH NORRISTHORPE)**

Registered Charity Number 1152319

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

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	2021 £	2020 £
Excess/(Shortfall)	-	(5,215)
Balance b/f	111	5,326
Balance c/f	<u>111</u>	<u>111</u>

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Interest	0	1
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Balance at 31 Dec 2021	<u>238</u>	<u>237</u>

Garden Fund

	2021
RECEIPTS	
<i>Voluntary Income</i>	
Donations	500
Grants	4852
TOTAL Receipts	<u>5352</u>
PAYMENTS	
<i>Activity costs</i>	
Benches	1226
Garden Maintenance	490
TOTAL Payments	<u>1716</u>
Excess/(Shortfall)	<u>3,636</u>
Balance c/f	<u>3636</u>

All Souls Lunch Club

	2021	2020
Balance at 1 Jan 2021	1,484	1484
Balance at 31 Dec 2021	<u>1,484</u>	<u>1484</u>

The Vicarage
24 Intake Lane
Brownhill
Batley
WF17 0BT

26 April 202

Accounts for St James Heckmondwike – 2021

I have carried out an independent examination of these accounts. This was undertaken in accordance with the requirements set out in Chapter 11 of the PCC Accountability guide published by the Church of England and of the Charities Act 2011.

I can confirm that these accounts are accurate, appropriate and set out in accordance with requirements.

Please see enclosed sheet for observations and recommendations related to this examination.

Andrew Mattacks
ACMA CGMA

St James's Heckmondwike Accounts for 2021

Comments and observations

There is an apparent discrepancy of £1 between the income figures in General Fund Statement and those in the R&P account. This is unhelpful. The difference is caused by the CBF Fund interest payment of £0.49. This amount is rounded down to £0 on the face of the R&P statement but is sufficient to caused the overall income figure to round up to £37,198. The CBF Fund is not designated as restricted, and it might to more straightforward to consolidate the interest payment with the rest of the investment income for non-restricted funds.

It was awkward to reconcile the "cash in" and "cash out" sheets to the General Fund Statement. This is important as the two cash statements are the only documents that allow audit trailing of individual transactions. The main difficulty was caused by two elements, in which the receipts and payments were netted-off. These were the Organ project and the Wedding/Funeral fees. If net figures are to be used on the face of the main statements, then they should be identified as such and preferably supported by memorandum control accounts (as recommended last year). If this is not satisfactory, then the gross receipt and payment figures should appear on the face of the statements.

Two large cost items had the effect of potentially distorting the R&P accounts for 2021. These are the clock repair and organ replacement costs. If these are non-recurrent items, as I suspect, it may be wise to show them as such so that valid comparisons of recurrent costs and income can be made between years.

On a purely management accounting point, the PCC statement would be more useful if it showed the variances between in actual receipts and payments against the forecasts and the actual figures for the previous year.

Accounts

**PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE
(WITH ALL SOULS NORRISTHORPE)**

Registered Charity Number 1152319

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

Receipts and Payments Summary of Financial Activities

	<i>Unrestricted</i>			<i>Total</i>	<i>Total</i>
	General	Restricted	Endowed	All Funds	All Funds
	Fund	Fund/s	Fund/s	2020	2019
	£	£	£	£	£
Income and endowments from:					
Donations and legacies	35,900	-		35,900	44,487
Charitable activities	7,151	-		7,151	26,218
Investments	12	1		13	22
Total received	43,063	1		43,064	70,727
Expenditure on:					
Raising funds	-			-	2,048
Charitable activities	58,278			58,278	72,214
Other payments	-	-		-	6,102
Total paid	58,278	-	-	58,278	80,365
Reconciliation of funds:					
Net income or (net expenditure)	(15,214)	1	-	(15,213)	(9,637)
Transfers between funds					
Net movement in funds	(15,214)	1	-	(15,213)	(9,637)
Bank accounts at 1 January 2020	115,625	1,831		117,456	127,093
Bank accounts at 31 December 2020	£100,411	£1,832	-	£102,242	£117,455

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**PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE
(WITH ALL SOULS NORRISTHORPE)**

Registered Charity Number 1152319

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER
2020**

Statement of Assets and Liabilities

	Unrestricted General Fund	Restricted Fund/s	Total All Funds 2020	Total All Funds 2019
Assets:	£	£	£	£
Bank current account	97,551	1,594	99,145	114,372
CBF Deposit Fund	2,860	237	3,097	3,084
Total assets	£100,411	£1,832	£102,243	£117,456
Statement of funds	Balances b/fwd 1 Jan 2020	Income	Expenditure	Balances c/fwd 31 Dec 2020
	£	£	£	£
Restricted Funds				
Roof fund	111	-	-	111
Bells Fund	236	1	-	237
All Souls Lunch Club	1,484		-	1,484
	1,831	1	-	1,832
Unrestricted Funds				
General fund	115,625	43,063	(58,278)	100,411
	115,625	43,063	(58,278)	100,411
Total funds	117,455	43,064	(58,278)	102,242

**PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE
(WITH ALL SOULS NORRISTHORPE)**

Registered Charity Number 1152319

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

General Fund Receipts and Payments

	2020	2019
RECEIPTS	£	£
Voluntary Income		
Planned giving	25,673	24,108
Gift aided donations	859	2,049
Tax Recovered	7,106	12,918
Plate Collections	1,749	2,426
Occ. office collections	196	1,126

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Church Expenses
 Church Supplies
 Church Fuel
 Church Repairs
 Church Insurance
 Church Telephone
 Church Postage
 Church Printing
 Church Advertising
 Church Travel
 Church Entertainment
 Church Miscellaneous
 Church Depreciation
 Church Other

	35,900	43,600
	1,992	1,857
	160	1,797
	386	537
	60	
	140	220
	0	995
	325	521
	1,280	7,047
	151	574
	54	220
	86	200
	0	104
	1,558	6,898
	0	690
	0	138
	0	583
	0	611
	0	2,105
	0	483
	0	635
	749	
	210	
	12	21
	7,163	26,238

	43,063	69,839
Sundry donations	130	
Donations for Charity	96	425
Candle Stand	44	164
Coin collection	48	121
Activity Income		262
Fees weddings and funerals		
Use of church rooms		

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Magazine sales
 Flowers
 Magazine adverts
 Photocopy contrib CC
 CC contrib Vicarage Tel
 Tuesday Wecome
 Coffee fund
 Sundry sales
 Lent Film Night Messy Church Fundraising:
 Breakfast mornings
 Spring lunch
 Trip
 Band concert
 Harvest Lunch
 Christmas Fayre
 Christmas lunch
 Sale of Table
 Furlough Pay
 Churches Together
 Investment income

TOTAL Receipts

Fund Receipts and Payments

	2020	2019
	£	£
PAYMENTS		
<i>Raising funds</i>		
Tuesday Wecome	0	676
Fundraising costs	0	1,372

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Magazine sales		
Flowers		
Magazine adverts		
Photocopy contrib CC		
CC contrib Vicarage Tel		
Tuesday Welcome		
Coffee fund		
Sundry sales		
Lent Film Night Messy Church Fundraising:		
Breakfast mornings		
Spring lunch		
Trip		
Band concert		
Harvest Lunch		
Christmas Fayre		
Christmas lunch		
Sale of Table		
Furlough Pay		
Churches Together		
Investment income		
TOTAL Receipts		

Fund Receipts and Payments

	2020	2019
	£	£
PAYMENTS		
<i>Raising funds</i>		
Tuesday Welcome	0	676
Fundraising costs	0	1,372

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Church activity costs	u	2,048
Parish Share		
Charitable giving		
Clergy costs	30,685	26,523
Welfare	3,000	2,000
Deanery costs	1,515	3,960
Upkeep of services	0	
Messy Church		20
Organ and music	578	944
Flowers	19	54
Heat and light and water	2,797	2,643
Church insurance	0	24
Church cleaning	5,488	5,505
Church repairs & maint	4,557	4,461
New Organ	2,877	2,819
Stationery	1,820	3,117
Admin costs (incl Tel)	0	15,290
Social & hospitality costs	0	284
Occ Offices Fees	727	731
Photocopier costs	209	548
Training	505	
	3,150	2,676
	153	617
TOTAL Payments	58,278	72,214
Excess/(Shortfall)	58,278	74,262
Balance b/f	(15,214)	(4,423)
Balance c/f	115,625	120,048
	100,410	115,625

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**PAROCHIAL CHURCH COUNCIL OF ST JAMES HECKMONDWIKE
(WITH NORRISTHORPE)**
Registered Charity Number 1152319

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

Roof Fund Receipts and Payments

	2020 £	2019 £
	0	887
		5,322
	0	780
		6,102
	-	(5,215)
	111	5,326
	111	111
RECEIPTS		
<i>Voluntary Income</i>		
Donations		
Tax Recovered		
Fundraising		887
Sundry collections		
Grants		
TOTAL Receipts		
PAYMENTS		
<i>Activity costs</i>		
Building costs		
Notice Boards		

TOTAL Payments

Excess/(Shortfall)

Balance b/f

Balance c/f

Walker Bells Bequest Receipts and Payments

	2020 £	2019 £
Interest	1	1
Balance at 1 Jan 2020	236	235
Balance at 31 Dec 2020	<u>237</u>	236

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TOTAL Payments

Excess/(Shortfall)

Balance b/f

Balance c/f

Walker Bells Bequest Receipts and Payments

	2020 £	2019 £
Interest	1	1
Balance at 1 Jan 2020	236	235
Balance at 31 Dec 2020	237	236

DRAFT

St James Church Heckmondwike
with Norristhorpe
Registered Charity 1152319

**Annual Report and Financial Statements
of the Parochial Church Council
For the year ended 31st December 2020**

Incumbent: The Reverend Karen Young
Bank: HSBC, Dewsbury
Independent Examiner: Mr. Andrew Mattacks

Parochial Church Council of St James Heckmondwike (with Norristhorpe) Registered Charity no. 1152319

Annual Report for 2020

Aims and purposes

St James Parochial Church Council (PCC) has the responsibility of co-operating with the incumbent, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. The PCC is also specifically responsible for the maintenance of St James Church.

Objectives and activities

The PCC is committed to enabling worship for as many people as possible by developing a wide range of services and worshipping opportunities. Our services put faith into practice through prayer, scripture music and sacrament.

Structure, governance and management

Members of the PCC are either ex-officio or elected by the Annual Parochial Church Meeting (APCM) in accordance with the Church Representation Rules. During the year the following people served as members of the PCC:

Incumbent The Reverend Karen Young (Chair)

Readers (ex-officio) Brenda Britton
Margaret Mitchell
Michael Walker (Vice-Chair)

Churchwardens (ex-officio) Melvyn Bathgate
Geraldine Thompson

Deanery Synod Brenda Britton
Susan King

Co-opted Members Ruth Kyle (Treasurer)
Anne Newham (Secretary)

Elected Members *Term of office expiring 2021*
Sandra Halewood
(Geraldine Thompson)

Term of office expiring 2022
Suzanna Boon
Val Ellis (Safeguarding Officer)
Caroline Waring (Lay Pastoral Minister)

Term of office expiring 2023
Keith Wilson
Martin Firth
Bob Stocks

Standing Committee

This the only committee required by law. It has power to transact the business of the P.C.C. between its meetings, subject to any directions given by the council. It also

meets to discuss other matters to be put before the P.C.C. and prepare the agenda. It consists of the Vicar, churchwardens, P.C.C. Secretary, P.C.C. Treasurer and one elected member of the P.C.C.

Safeguarding

In accordance with the Church Representation Rules 2017, the PCC has recognised its duty of due regard to the House of Bishops safeguarding guidance. The PCC has adopted the House of Bishops 'Promoting a Safer Church; safeguarding policy statement'. The PCC has drawn up its own policy and procedure statement. All PCC members and those involved in the Pastoral Team have up to date DBS checks. The Safeguarding officer (Val Ellis) reports at each PCC meeting

Achievements and performance

All our activities, from worship to social and charitable activities were impacted by the coronavirus pandemic and the various lockdowns and restrictions.

Worship and prayer

Our principal service on a Sunday continued as before until March 15. From March 23 until mid-July the church was closed for public worship.

The vicar produced service booklets for the congregation to use in their own homes. From May 10, the vicar filmed a weekly service which was available each Sunday on YouTube. These services were much appreciated and attracted up to 100 views and continued after the church opened in July.

A special service online was filmed for Remembrance Sunday (when the country was again in lockdown) and made available to the wider community.

Christmas was celebrated in the face of escalating infection rates. There was a carol service filmed in advance and also a live service for restricted numbers. Midnight Mass was the only service in the benefice and this was filmed and made available on Christmas Day.

St James reopened on 12 July with 2 short Eucharist services each Sunday morning. This was later changed to one service with a larger congregation. Seating was socially distanced and face coverings were worn. A booking system was introduced.

From July, funerals were permitted with restricted numbers of mourners. There were 8 funerals in church (including some before the pandemic). Baptisms were very restricted. There were 2 baptisms during the year.

Fabric

The fabric is in good repair and there were no adverse effects of the prolonged closure.

In September we received the faculty to remove the pipe organ and dispose of some parts to an organ builder. This work commenced in October.

The clock stopped during the church closure and in December the PCC agreed to install an electric winding mechanism so that it could be operated from ground level. A faculty application was submitted.

Pastoral care

Home visiting and communion were suspended. The vicar provided a telephone directory for parish use and many kept in touch with friends. The vicar issued weekly bulletins by email and periodically mailed worship material and news to all.

Mission and social events

All activities with children and young people and all social events were suspended.

Financial Activities

The accounts for 2020 record a total deficit of £15.2k due in large part because of lost income from social activities (2019:£12.1k). The PCC is grateful to those who maintained their giving throughout the year.

The PCC has relied heavily on the reserves this year and is expecting that 2021 will be similar. Nevertheless, the parish share of £26.5k was paid in full and the PCC remains committed to paying the full share for the foreseeable future.

The Vicarage
24 Intake Lane
Brownhill
Batley
WF17 0BT

26 April 202

Accounts for St James Heckmondwike – 2021

I have carried out an independent examination of these accounts. This was undertaken in accordance with the requirements set out in Chapter 11 of the PCC Accountability guide published by the Church of England and of the Charities Act 2011.

I can confirm that these accounts are accurate, appropriate and set out in accordance with requirements.

Please see enclosed sheet for observations and recommendations related to this examination.

Andrew Mattacks
ACMA CGMA

St James's Heckmondwike Accounts for 2021

Comments and observations

There is an apparent discrepancy of £1 between the income figures in General Fund Statement and those in the R&P account. This is unhelpful. The difference is caused by the CBF Fund interest payment of £0.49. This amount is rounded down to £0 on the face of the R&P statement but is sufficient to caused the overall income figure to round up to £37,198. The CBF Fund is not designated as restricted, and it might to more straightforward to consolidate the interest payment with the rest of the investment income for non-restricted funds.

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On a purely management accounting point, the PCC statement would be more useful if it showed the variances between in actual receipts and payments against the forecasts and the actual figures for the previous year.