



St Aidan's

PARISH OF ST. AIDAN, SOUTHCOATES

Annual Report for 2020



May 2021

Agenda for 2021 Annual Meeting

St Aidan's Church, Southcoates

Sunday 16th May 2021 at 10.00am

We give thanks to God for this last year.

Worship and Holy Communion

Including Presentation of Annual Accounts

Parishioners' Meeting

Agenda

Notice convening the meeting is read

Appointment of Churchwardens

The Annual Parochial Church Meeting

Agenda

Notice convening the meeting is read

Appointment of AGM Secretary

Apologies for absence

Minutes of the last APCM

Matters arising from Minutes

Presentation of the Electoral Roll

Election of Synod Representatives

Election of PCC Members

Election of Sidespersons

Acceptance of Annual Accounts

Appointment of Independent Examiner

Questions on Church Reports

Any Other Business

Minutes of last year's meetings.

Parish of St. Aidan, Southcoates.

Parishioners' Meeting held on Sunday, 22nd November 2020 by Zoom at 10.00am.

Including the presentation of Annual Accounts

Revd Phillips thanked those joining the Zoom meeting explaining that everyone was welcome to attend the meeting but those not on the Electoral Roll would not be eligible to vote. The 2019 meeting should have been held early in 2020 but due to the Coronavirus restrictions this had been postponed but Revd Phillips explained that it had to be held before the end of November.

Presentation of Annual Accounts:

Michael Rablen presented the financial report for the year ended 31st December 2019:

Income from giving was down by 9%

Income from lettings was up by 39%

Overall the General Fund at the end of the year had a surplus of £4,624 even with spending nearly £6,000 on long term replacements in the buildings.

Weekly income (from Lettings, Gift Aid and Donations etc) was £1,194, with weekly expenditure £1,105 (not including Tithes).

Nearly £6,000 was spent on exceptional items i.e. door and window replacements, plastering etc.

As a Church we tithed £5142 to charities and overseas missions.

Non-tithe support given to the Njoya family was £2,511.

Assets at 31st December 2019: Church General Fund £48,878.

The examined accounts have been accepted by the Accountants and then filed with the Charities Commission.

Michael Rablen thanked everyone who is giving regularly at St Aidans. We are blessed to be part of a Church that is faithful.

The service was followed immediately by:

Parishioners' Meeting:

Minutes of the Parishioners' Meeting held at 11.10 a.m.

Revd. Phillips opened the meeting with a prayer.

The minutes of the last meeting were signed off as an accurate record.

Proposed: Dorothy Chapman Seconded: Paul Ragsdale. All agreed the minutes were an accurate record.

Church Wardens:

Revd. Phillips explained that the purpose of this meeting is to appoint Church Wardens and the vital role they undertake. St Aidans has not had a Church Warden since 2017 and no written applications have been received this year so again we are not able to appoint.

Revd. Phillips expressed how incredibly grateful he is to the people who have helped to take on the various tasks in the Church. He especially mentioned Yvonne Kavanagh who has taken on a significant number of duties that would normally have been carried out by a Church Warden. He also expressed gratitude to Steve Pickering and Steve Billington who have also been a great help.

A Premises Committee is to be formed including Steve Pickering, Steve Billington and

Andrew Glover, who will maintain the upkeep of the buildings.

The meeting closed at 12.24 p.m.

Minutes of St Aidan's Annual Parochial Church Meeting

a) Notice convening the meeting was formally read.

Revd. Phillips confirmed that the appropriate notice had been posted at the entrance of the Church.

b) Appointment of AGM Secretary:

Eileen Bowsley

Proposed: Yvonne Kavanagh Seconded: June Spencer
All in favour

c) Apologies for absence:

Jean Prideaux, Jane Hatfield, Margaret Hatfield, Win Collinson, Betty Harvatt,

Val Crowe, Dina LeBoutillier, Barbara Osbourne Snr, Andrew Glover.

Revd. Phillips expressed hope that next year's meeting would be held in the Church.

d) Minutes of the 2019 APCM:

These were accepted as an accurate record of the meeting.

Proposed: Dorothy Chapman Seconded: Paul Ragsdale All in favour

e) Matters arising:

There were no matters arising.

f) Presentation of the Electoral Roll:

The electoral roll has been published as part of the annual report. There are 66 people on the roll. Thank you to Yvonne Kavanagh for updating this. The Electoral Roll was unanimously accepted.

g) Election of Synod Representatives:

Revd. Phillips explained the role of Synod. The Hull Deanery has two representatives from each Church and Dawn Rablen and David Milns were elected in 2017 for three years. Both are willing to continue representing St Aidans for another three years. Revd. Phillips expressed his thanks to them both.

Proposed: Dorothy Chapman Seconded: Joanne Milns. All in favour

h) Election of PCC Members:

There are four vacancies on the PCC. The standard term of office is three years. This year it is proposed to re-appoint Steve Pickering, June Spencer and Michael Hill who have all agreed to stand for re-election for another three years.

Tony Stead has served on the PCC for the last year and has now stood down. Thank you to Tony for his services. Last year Esther Billington was co-opted on to the PCC and is now willing to stand for election in the place of Tony Stead.

Proposed to re-elect all four on to the PCC.

Proposed: David Milns Seconded: Tony Stead All in favour

Revd. Phillips thanked the PCC for their continued support – they work amazingly well as a team.

Steve Pickering mentioned that a member of the congregation had suggested having a photograph of the PCC members displayed in the Church. Revd. Phillips agreed this would be a good idea.

The next meeting of the PCC will be on Monday 18th January 2021.

i) Election of Sides Persons:

Revd. Phillips thanked everyone involved in signing the various forms for election.

Name	Nominated	Seconded
Pam Moody	Steve Pickering	Ann Hill
Michael Hill	Steve Pickering	Ann Hill
Andrew Glover	Steve Pickering	Ann Hill
Steve Larkin	Steve Pickering	Jim Hill
Dawn Rablen	Steve Pickering	Jim Hill
Michael Rablen	Steve Pickering	Jim Hill
Carolyn Glover	Steve Pickering	Jim Hill
Mandy Grimston	Steve Pickering	Jim Hill
Steve Pickering	Michael Hill	Jim Hill
Proposal for the re-election of the Sides Persons on block.		

Proposed: Dorothy Chapman

Seconded: June Spencer.

All agreed

Revd Phillips thanked Andrew and Carolyn Glover for faithfully counting the plate-giving each week. Also thanks to all who help with the various tasks involved in the Sunday services.

j) Acceptance of Annual Accounts:

The accounts have been seen by the Auditor. Acceptance of the accounts:

Proposed: Michael Hill

Seconded: Steve Pickering

Accepted

animously

Revd. Phillips thanked Michael Rablen as Treasurer and Yvonne Kavanagh as Assistant for all their hard work and for all that they do to serve the Church. God has been amazing in his provision. Also thanks to John Hallaway for his ongoing support.

k) Appointment of Independent Examiner:

Malcolm Marsden has now retired and it is proposed we continue with Fawley, Judge and Easton as our Independent Examiners.

Proposed: David Milns

Seconded: Steve Billington.

All in

favour

l) Questions on Church Reports:

Revd. Phillips thanked everyone who had written a report and thanks to Yvonne Kavanagh for collating and printing them. Dorothy Chapman has now stepped down as leader of the Guides and the unit has now closed.

Revd. Phillips thanked Dorothy for all her service over the years. A presentation will take place when the Church re-opens.

m) Any Other Business:

Joanne Milns wished to thank Revd. Phillips for being the Vicar of St Aidans. He replied that it is an amazing privilege to be the Vicar and is excited about what God

is doing in the Church. Members should keep praying and stepping out to share the Gospel.

Catherine and David Huntridge thanked everyone for the welcome they have received since joining St Aidans. It has been a privilege. Catherine also expressed a big thank you to Alison Phillips for all her support to Rich.

The meeting finished with the Grace.

Meeting closed at 11.55 a.m.

Annual Reports for 2020

Vicar and Parish Report 2020

Well 2020 was a year none of us expected and that we will never forget! As the year began nobody had ever heard of Covid-19, but by 23 March, we were all very aware of it, as we entered the first national lockdown and everything came to a sudden stop, including our church services and activities.

One of the great joys of being part of St Aidan's is gathering face-to-face to worship Jesus and to enjoy fellowship with one another. The absence of this left a huge void in all of our lives and as a result, we had to find new ways of connecting to encourage one another spiritually and to support one another. Therefore, from March to mid-July, and again during November, we held online services via Facebook and Zoom, weekly prayer meetings on Zoom and we sought to develop a system of pastoral care where people in groups of 5 or 6 kept in touch with each other. Of course, it was a joy when on the 19th July we began worshipping in-person again, albeit with social distancing, masks and no singing, and it was wonderful to see so many of you returning to church - the only time we had to close again was during November's lockdown. Thank you to everyone who worked so hard to make re-opening possible. Therefore, 2020 was certainly different and far from easy, especially so for those members of our congregation who were house bound and/or forced to shield.

However, the promise of scripture is '...that in all things God works for the good of those who love him, who have been called according to his purpose.' [Romans 8:28] Therefore, despite the challenges, there were some clear signs that God was at work, using this time to draw us closer to him and to prepare us for what is to come, and to bring several key priorities into sharper focus:

- Reaching out to 20s-40s - thanks to a grant from York Diocese, from 1 April, we were able to employ Jo Milns one day a week to build on the foundations of Messy Church and to begin to develop a New Worshipping Community aimed at 20s-40s and their families. Despite not being able to meet with people in-person Jo, wonderfully assisted by Esther, has done an excellent job of keeping in touch with families, including delivering monthly Messy Church craft bags and gathering families via Zoom meetings. It's going to be exciting to see where things lead in 2021
- Evangelism - From September a group of 12 people met weekly to study a book called the 'Call of Jesus' aimed at equipping people with the biblical understanding and practical tools to share our faith. It has been a fruitful time of growing in faith and discipleship and we now have an expanding team of people desiring to share their faith and pray on the streets. In addition, whenever the restrictions permitted we continued, to get out on the streets to pray for people and build relationships.

- Prayer - prayer is always an essential priority, none more so that during difficult times, and since being forced to move our prayer meetings online the wonderful upside has been that more people have gathered to pray regularly than ever before and there's no reason not to continue meeting in this way, as well as in-person when restrictions permit.
- New people - it was wonderful to have a number of new people join us both online and as we reopened for in-person services.
- Serving Preston Road Estate - as we enter 2021, as a PCC we are considering in what ways we may be able to further serve the people in our parish.

Therefore, as I come to the end of my reflections on 2020, I want to finish by saying thank you to every member of St Aidan's for your continued faithfulness to Jesus and one another. Thank you too for your continued generosity in giving, which has meant - despite the financial challenges of Covid - by God's grace our finances have remained in a healthy place. It continues to be an absolute blessing and privilege to serve you as Vicar (it will be 10 years in July since I arrived as Curate - yikes!) I am excited by what God has in store for us as we seek to grow in our love for God, and one another, and to share the Gospel of Grace with our community, to see lives transformed.

Revd Rich Phillips, Vicar

Fabric and Contents Report 2020

This report details any maintenance and repairs carried out to the church, café, hall and grounds.

- Repairs to café side door, which had slipped and was leaking
- Waterproofing of church roof near to round window, above corridor to hall/Vestry
- Installation of new boiler in hall kitchen
- Painting of ladies toilets near hall
- Downpipe near Hall main entrance (large wooden doors up the ramp) cleared of blockage (children's toys!) that was causing rain to overflow onto decking
- Annual servicing of all heaters and fire extinguishers, plus repairs to the heaters at various points during the year
- Maintenance of grounds/gardens
- Running maintenance/repairs to lawnmower

Thank you to the following people who have helped with the above:

- Our Buildings and Premises Committee, which comprises of Steve Billington, Steve Pickering and Andrew Glover, who help to keep on top of all onsite maintenance/repairs.

- Andrew and Carolyn Glover for working so hard to paint the ladies hall toilets
- Andrew, Carolyn and Jane Hatfield for keeping the church garden looking so nice
- Julie Lowson and Michael Hill for continuing to help clean the café, church and hall
- And a big thank you to everyone who has helped in the running of the church over the last year. Getting the church ready for re-opening to ensure we complied with 'Covid Safe' measures and the ongoing running of services was a brilliant team effort.

Revd Rich Phillips, Vicar

Worship Report 2020

Worship has continued in the heart of the Body of Christ in St Aidan's despite lockdown conditions. The Lord seeks those who worship him in spirit and in truth and this is what, I believe, He has seen in this last year as we have worshipped silently with masks on, and as we have joined in worship online on Facebook feeds. We have drawn strength too from just seeing one another from afar, waving and saying some encouraging words. We belong to one another in Christ.

Lockdown lifted a fraction just before Christmas to allow Barbara Osbourne and I the privilege of joining Jonathan and Anne Richards, together with Julian Rice of the Freedom Centre, for a recording of a "Carols by Candlelight" service. It was wonderful to be able to sing joyful praises at full lung strength!

Looking forward to being able to join with the Worship Team again for live worship soon??!

Dawn Rablen, Worship Leader/Co-ordinator

New Worshipping Community 2020

The story so far...

In April 2020 I was employed for one day a week to set up a New Worshipping Community. As we are all aware this coincided with the first lock down! So, I messaged the families I have as friends on Facebook.

With the inspiration of Esther Billington, we set up a Messy Church group on Facebook, and now have 50 members. On the page Esther shares a story, once a week, as well as some craft ideas. Every month we deliver a craft bag to 20 families. This has meant that we have been able to keep in contact and share the good news of Jesus, through these very unusual times. I have also had some very good conversations, sharing my faith with them, via messages. I am very encouraged that we have managed to keep in contact, letting them know how important they are to us and that we are there for them all.

We did our first online Zoom service for Christingle, in December, and have done a service every month since. Although this has been a very challenging year, we now have a team who are ready to serve, whatever our new worshipping community looks like.

My hope is that our worshipping community will be a place where we share our lives, our hopes and our dreams but most of all our faith. Shaped by those who come because they are hungry for life, we will aim to feed their souls and bodies with good food, love, a listening ear, and the hope found in Jesus. I am confident that God has a plan for a New Worshipping Community in our parish. Watch this space!

Joanne Milns

Friendship & Fellowship Report 2020

Due to Covid, did not meet.

Mandy Grimston

(On behalf of the F and F Group)

Baptism Report 2020

Due to Covid, no Baptisms took place.

Jo Milns, Baptism Prep Co-ordinator

Deanery Synod Report 2020

Sadly, many plans developed for 2020 failed to materialise due to Covid-19. The first Zoom Synod meeting held had encouraging updates from Rev. Ben Norton in Kingswood and Rev. Trisha Wick in Longhill.

The second meeting had an interesting update on what Bishop Alison has been developing since 2015, namely, "The Mustard Seed Programme", which supports mission in "places where life is tough".

In our area of Hull, the first stage of this, "Stepping Up," is being developed by Heather Black. It provides an opportunity for lay people to come together once a week from various parishes to grow together as disciples of Jesus for a year. They learn to share their faith and explore how to develop mission in their community, eventually pioneering a new form of mission and worship. We were asked if we knew anyone in our parish who would be interested in joining a "Stepping up" group.

A further stage is forming a Community Hub of “welcoming, hospitality and support, either by developing an existing activity e.g. foodbank or in developing something new”.

Interesting!

Dawn Rablen

Safeguarding Report 2020

The Church of England affirms the ‘Whole Church’ approach to safeguarding. This approach encompasses a commitment to consistent policy and practice across all Church bodies, Church Officers and that everyone associated with the Church, who meets children, young people and adults, has a role to play

The PCC has complied with section 5 of the Safeguarding and Clergy Discipline Measure 2016 (duty to have regard to the House of Bishops’ guidance relating to the safeguarding of children and vulnerable adults).

All members of the PCC, as trustees, have to participate in the training required by the Guidance, to complete a Confidential Declaration Form and have a DBS check.

Revd Rich Phillips, Vicar & Safeguarding Officer

Messy Church - ONLINE 2020

It has been an exciting, if very unusual, year for Messy Church! A Facebook Group was started at the end of March 2020 to help maintain relationships and to continue bringing Messy Church elements to our families.

Starting with Holy Week 2020, we began to share video clips, stories, songs, craft ideas, thoughts and prayers. We have continued to share these elements every week since. In May 2020 we began giving out monthly “Messy Craft Bags” to Messy Church families in our local area and encouraged them to post pictures of what they had made on the Facebook group. We were encouraged by the response!

By July, with no sign of being able to meet in person, we began inviting our families to join us in a monthly “Zoom” meeting online. At first, there were only a couple of families engaging in this way, but numbers have slowly increased.

Developing relationships and sharing the Good News of Jesus remains our priority. We now have a team of volunteers who deliver the monthly “Messy Bags” and pray for our families. We continue to look for ways to increase engagement, provoke thought and nurture faith in loving and fun-filled ways.

Praise God that we have been able to do Messy Church on line for over a year. Please pray that Messy Church will continue to develop and make the transition back to face to face soon.

Pray also that relationships will deepen and grow and that many people – adults and children – will come to know and trust in Jesus.

Esther, Jo and Rich (Messy Church planning team)

St. Aidan’s Kidzone 2020

Due to Covid, did not meet.

Esther, Kidzone Leader

Open the Book 2020

Due to Covid, did not meet.

Esther Billington and the Open the Book Team

37th Hull St Aidan’s Brownies 2020

Due to Covid, did not meet.

Kirsty Wilkinson and Laura Chandler, Guiders in Charge at St Aidan’s Brownies

Schools Report - Alderman Cogan's C.E. Primary Academy 2020

Due to the impact of the pandemic, 2020 was an especially challenging and demanding year for the staff, children and parents at Alderman Cogan. In March the school had to close its doors as the first lockdown was announced, which meant that parents had to help educate their children at home, as staff sought to provide all the resources (mainly online) that the parents and children needed to continue their education. In school, an enormous amount of work had to go into preparing a comprehensive Covid risk assessment to ensure that the school was able to, eventually, re-open to the children of NHS staff/key workers and for those children considered vulnerable. When children did return they were placed in bubbles to minimise the risk of infection. It was not until later in the year that all pupils were able to return, albeit with further disruption due to November’s second lockdown.

As you can imagine, all of this had a significant disruption and impact on the children's learning and well-being, as well as the wellbeing of staff, but the school – led by Head, Amanda Devaney – did an excellent job of supporting those most affected.

St Aidan's continued to have a presence on the governing body with Dave Milns and I as members, and indeed I remained in my role as Chair of Governors, seeking to work closely with Amanda and the governing body. However, after three years in the role of Chair, I will be stepping down in January 2021. There also remains several vacancies for the important role of Foundation Governor – please be praying that we are able to fulfil the vacancies with the right candidates.

Due to Covid, I was unable to go into school to meet staff/pupils or to deliver Collective Worship, but I was able to deliver Collective Worship via video on a few occasions.

Finally, in October, Amanda Devaney, announced that she would be leaving Alderman Cogan's in December after 17 years at the school, including the last two years as Head. Amanda leaves to take up a new role as Principal at St James and Executive Principal at Newland St John's. I am sure you would like to join me in thanking Amanda for all her hard work, passion and dedication and for the significant contribution she made to the life and success of the school, and also in wishing Amanda every blessing and success as she embarks on her exciting new role.

Revd Rich Phillips, Chair of Governors (Alderman Cogan)

Charities we support

Phillipines (Child Sponsorship)

Partial Educational Assistance programme of Cornerstone Bible Christian Fellowship, Quezon City, Philippines. **Michael and Dawn Rablen (UK Links)**

Oasis of Hope (Colombia) (Child Sponsorship)

Educational assistance for a child in Colombia. **David Taylor - Founder/Colombia Childcare**

Label of Love

Organisation and delivery of childrens work in many schools in and around our area.

Petra & Adam, Label of Love team

Bridges

Bridges Hull is a small, local, charity that operates in North Bransholme, Hull, working with young people and families living on North Bransholme and in the wider area.

Tiffany Strode - Project Manager

Hull Youth Faith Community

Share Good News with the Boulevard community. ***Richard Newby (Hull YFC Team Leader)***

Eternal Benefits

The Christian charity Eternal Benefits continues to run services and activities from our base in North Hull. ***Ian & Lynn Warelw***

Oasis of Hope (was CCCUK)

Childcare/faith based charity providing education from preschool through to high school level +.

Operation Christmas Child

Operation Christmas Child Shoe Box Appeal is supported, personally, by many members of our church. The shoebox gift means so much to a child.

Treasurer Report 2020

Phew! What a year it was! A year like no other. Incomings and outgoings moved beyond any limits that could have been set.

Any treasurer would be sad to end the year with the General Fund in deficit of £1900 -- which is what happened. But, with giving down £4000 (11%), letting income down £6000 (32%), and some expenses up like the freewill offer up £3000 (10%) and running costs up £1500 (35%), and with no plans changed or cancelled during the year, it is an amazing result!

When you consider the many churches in the UK that have been obliged to cancel projects and make staff redundant, we are so blessed!

Partly it is because in 2020, compared to the year before, we spent much less on long-term renewals and refurbishments of/in the building. (£10000 in 2019, £3600 in 2020)

Many thanks to the finance team – always reliable, week in, week out. And much gratitude to all St Aidans faithful givers, who have kept on giving despite

the effects of the pandemic and lockdowns on personal finances. But most of all, glory to God!

Michael Rablen

St Aidans Southcoates, PCC
Statement of Assets and Liabilities
As at 31 December 2020

2019	Cash Funds	2020
£0	Cash	£0.00
£26,277	CCLA	£26,388.91
£0	HSBC Eden	£0.00
£53,132	HSBC PCC Current	£53,054.47
	HSBC PCC Savings	£0.00
£79,409	Total Cash Funds	<u>£79,443.38</u>

Other monetary assets

£8,014	HMRC GA DUE (for info only)	£7,031.50
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Note: from 1st January 2020 Gift Aid is shown on R&P basis

Liabilities

£0	Fees owed to Diocese	£0.00
£87,423	Total Net Assets	<u>£86,474.88</u>

Opening Balance	Funds Summary	2020 Net Movement	Transfers	Closing Balance without GA Due	GA Due (info only)	Total
	Unrestricted Funds					
£45,455.39	General Fund	-£1,897.14		£43,558.25	£5,795.92	£49,354.17
£3,859.38	Tithes	-£422.15		£3,437.23	£643.08	£4,080.31
£6,045.12	Friendship & Fellowship	-£13.61		£6,031.51		£6,031.51
£0.00	New Worshipping Community	£2,249.97	£407.00	£2,656.97	£250.00	£2,906.97
£0.00	Missions	£500.00		£500.00	£125.00	£625.00
	Restricted Funds					
£241.19	Emmanuel	-£383.05		-£141.86	£217.50	£75.64
£23,401.28	Eden	£0.00		£23,401.28		£23,401.28
£407.00	Boys' Brigade	£0.00	-£407.00	£0.00		£0.00
£79,409.36	Total	£34.02		£79,443.38	£7,031.50	£86,474.88

These financial statements were approved by the members of the Parochial Church Council on **15/02/2021** and are signed on their behalf by :-

Signed

R Phillips
Reverend R Phillips

Date

17/02/21

St Aidans Southcoates PCC
Receipts and Payments Account
For the year ended 31 December 2020

2019		Income	Expenditure	Balance	change on previous year
General Fund					
£23,652	Tax Efficient Giving	£21,495.00			-£2,157
£1,232	Planned Giving (Cash £30 & under GASDS)	£1,034.54			-£198
£6,107	Planned Giving (Cash over £30, Bank & Chqs)	£6,017.00			-£90
£2,459	Collections (Cash £30 & under GASDS)	£1,463.55			-£996
£224	Collections (Cash over £30, Bank & Chqs)	£626.00			£402
£1,139	Donations (Cash £30 & under GASDS)	£312.15			-£827
£6,974	All Tax Recovered	£7,310.65			£337
£0	One Off Grants	£0.00			£0
£196	Dividends & Interest	£111.58			-£84
£261	Fees Retained	£471.00			£210
£19,851	Lettings & Trading Income	£13,438.41			-£6,412
£30,000	Parish Share		£33,000.00		£3,000
£3,250	Salaries		£3,399.66		£149
£2,097	Staff Expenses		£1,581.12		-£516
£852	Mission & Evangelism Costs		£475.80		-£377
£4,498	Running Costs		£6,064.62		£1,567
£6,078	Utility Bills		£6,014.29		-£64
£0	Trading Costs		£0.00		£0
£540	Governance		£0.00		-£540
£9,834	Other Outgoings		£3,641.53		-£6,192
£322	Other Purchases		£0.00		-£321.65
	2020 transactions	£52,279.88	£54,177.02	-£1,897.14	
	Open Balances General Fund			£45,455.39	
	Balance c/f			£43,558.25	

Designated Accounts

Tithes

£2,628	Transfers Tax Efficient	£2,388.00			
£1,240	Transfers all other giving	£1,047.00			
£775	Tithes Tax recovered	£774.85			
£5,142	Tithes Giving		£4,632.00		
	2020 transactions	£4,209.85	£4,632.00	-£422.15	
	Open Balance Tithes			£3,859.38	
	Balance c/f			£3,437.23	

Friendship & Fellowship

£25	Other Giving			
£624	Subscriptions	£138.00		
£195	Mission& Other Costs		£74.42	
£375	Food Costs		£77.19	
	2020 transactions	£138.00	£151.61	-£13.61
	Open Balance Friendship & Fellowship			£6,045.12
	Balance c/f			£6,031.51

New Worshipping Community

£0	Tax Efficient Giving	£1,000.00		
£0	Grants Received	£5,000.00		
£0	All Tax Recovered	£0.00		
£0	Salaries		£3,750.03	
£0	Mission Costs		£0.00	
	2020 transactions	£6,000.00	£3,750.03	£2,249.97
	Open Balance New Worshipping Community			£0.00
£0	Transfer between funds			£407.00
	Balance c/f			£2,656.97

Missions

£0	Tax Efficient Income	£500.00		
£0	All Tax Recovered	£0.00		
£0	Other Income	£0.00		
£0	Mission Costs		£0.00	
	2020 transactions	£500.00	£0.00	£500.00
	Opening Balance Missions			£0.00
	Balance c/f			£500.00

Restricted Accounts

Emmanuel

£1,061	Tax Efficient Giving	£870.00		
£1,185	Donations	£730.00		
£265	All Tax Recovered (est)	£265.25		
£2,048	Charitable Giving		£2,248.30	
	2020 transactions	£1,865.25	£2,248.30	-£383.05
	Open Balance Emmanuel			£241.19
	Balance c/f			-£141.86

Boys' Brigade

	2020 transactions		£0.00	
£407	Opening Balance BB		£407.00	
	Transfer		-£407.00	
	Balance c/f		£0.00	

Note:

The transfer of the funds from 'Boys Brigade' to 'new worshipping Community' was with the consent of the donors, the former officers of the BB Company.

Eden

	2020 transactions		£0.00	
	Open Balance Eden		£23,401.28	
	Balance c/f		£23,401.28	

St Aidan's Electoral Roll - 2021

Name					Name					Name				
1	Ms	Maureen		Barnett	23	Mrs	Brenda	Ann	Houghton	45	Mr	Stephen	Graham	Pickering
2	Mrs	Esther	Mary	Billington	24	Mr	Dave		Huntridge	46	Mrs	Jean	Mary	Prideaux
3	Mr	Stephen		Billington	25	Mrs	Catherine	Susan	Huntridge	47	Mrs	Dawn	Isobel	Rablen
4	Mr	Tony		Black	26	Mrs	Yvonne		Kavanagh	48	Mr	Michael	Rawlins	Rablen
5	Ms	Eileen		Bowsley	27	Mrs	Julie	Dawn	Knott	49	Mr	Paul	Clark	Ragsdale
6	Mr	Noel	Jonathan	Briggs	28	Mr	Ian	George	Knott	50	Mrs	Margaret	Jean	Scott
7	Mrs	Dorothy		Chapman	29	Mr	Stephen		Larkin	51	Ms	Karen		Senior-Wright
8	Mr	William		Chilton	30	Mrs	Julie		Lowson	52	Mrs	Mary		Smelezerczyk
9	Mrs	Clara	Winifred	Collinson	31	Mrs	Dina		LeBoutillier	53	Mr	Richard		Smelezerczyk
10	Ms	Valerie		Crowe	32	Ms	Emma	Rae	Matthews	54	Mr	Kelvin	Edward	Smith
11	Mr	Lesley		Durham	33	Mr	John		McGrath	55	Mrs	Irene		Smith
12	Ms	Winifred		Fox	34	Mr	David	Cameron	Milns	56	Ms	June		Spencer
13	Mr	Andrew	Ewart	Glover	35	Mrs	Joanne		Milns	57	Mr	Anthony		Stead
14	Ms	Carolyn	Jean	Glover	36	Ms	Rosina	Marian	Moment	58	Mrs	June	Margaret	Stead
15	Mrs	Amanda	Jane	Grimston	37	Mrs	Pamela		Moody	59	Ms	Carole		Waters
16	Mrs	Nicola	Ann	Grimston	38	Ms	Sarah		Moody	60	Mrs	Elaine		Wilkinson

				n										
17	Mrs	Diane		Harrison	39	Ms	Cheryl	Maxine	Omond	61	Mr	Kenneth	George	Wilkinson
18	Ms	Jane	Kathryn	Hatfield	40	Mrs	Barbara		Osbourne					
19	Mrs	Margaret	Amelia	Hatfield	41	Mrs	Barbara	Mary	Osbourne					
20	Mrs	Ann		Hill	42	Mr	John	Anthony	Osbourne					
21	Mr	James	Herbert	Hill	43	Mrs	Deborah	Jane	Peace					
22	Mr	Michael	James	Hill	44	Mrs	Alison		Phillips					

ST AIDANS SOUTHCOATES, PCC

(A Registered Charity No 1155633)

FINANCIAL STATEMENTS

31 DECEMBER 2020

Fawley Judge & Easton
Chartered Certified Accountants
1 Parliament Street
Hull
HU1 2AS

St Aidans Southcoates, PCC

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St Aidans Southcoates, PCC
Information
For The Year Ended 31st December 2020

COMMITTEE MEMBERS:

Reverend R Phillips
Mr S Billington
Mrs A Hill
Mr M Hill
Mrs Y Kavanagh
Mr D Milns
Mr. S Pickering
Mrs D Rablen
Mr M Rablen
Mrs J. Spencer
Mrs E Billington
Mrs J Milns
Mr A Stead

CHARITY NUMBER

1155633

FULL CHARITY NAME

The Parochial Church Council of the
Ecclesiastical Parish of St Aidans Southcoates

OFFICE ADDRESS:

139 Southcoates Avenue
Hull
HU9 3HF

INDEPENDENT EXAMINER:

J M Leathley FCCA
Fawley Judge & Easton
Chartered Certified Accountants
1 Parliament Street
Hull
HU1 2AS

St Aidans Southcoates, PCC

Independent Examiner's Report

For The Year Ended 31st December 2020

To the members of St Aidan's Southcoates, PCC.

I report on the financial statements of St Aidan's Church, Southcoates for the year ended 31st December 2020, which are set out on pages 3 to 7.

Respective responsibilities of committee members and independent examiner.

As the committee members you are responsible for the preparation of the financial statement; you consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011(the Act) and that an independent examination is needed.

It is my responsibility to: -

Examine the accounts under section 145 of the Act;

To follow such procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 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 Commissioners. An examination includes a review of the accounting records kept by St Aidan's Church Committee and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees concerning such matters. The procedures do not provide all of the evidence that would be required in an audit, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement:

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

(1) which gives me reasonable cause to believe that in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

J M Leathley

Fawley Judge & Easton
Chartered Certified Accountants
1 Parliament Street
Hull
HU1 2AS

15 September 2021

St Aidans Southcoates, PCC
Receipts and Payments Account
For The Year Ended 31st December 2020

2019		Income	Expenditure	Balance
	Unrestricted Funds			
	General Fund			
£		£	£	£
23,652	Tax Efficient Giving	21,495.00		
1,232	Envelopes £30 & under	1,034.54		
6,107	Envelopes over £30	6,017.00		
2,459	Collections £30 & under	1,463.55		
224	Collections over £30 & cheques	626.00		
0	One off grants	0.00		
1,139	Café Donations	312.15		
196	Dividends & Interest	111.58		
261	Fees Retained	471.00		
19,851	Lettings & Trading Income	13,438.41		
0	Loan to Project	0.00		
(30,613)	Parish Share		33,000.00	
(3,250)	Salaries		3,399.66	
(2,097)	Staff Expenses		1581.12	
(852)	Mission & Evangelism Costs		475.80	
(4,498)	Running Costs		6,064.62	
(6,078)	Utility Bills		6,014.29	
(0)	Trading Costs		0.00	
(540)	Governance		0.00	
(9,834)	Other Outgoings		3,641.53	
(322)	Other Purchases		0.00	
	2020 Totals	44,969.23	54,177.02	
<u>£(2,963)</u>	2020 Net Movement			<u>£(9,207.79)</u>
	Tithes			
2,628	Transfers Tax Efficient	2,388.00		
299	Transfers Envelopes £30 & under	148.00		
499	Transfers Envelopes over £30	668.00		
70	Transfer Collections	162.00		
373	Transfer Collections over £30	69.00		
0	Transfer all Other Giving	0.00		
(5,142)	Tithes Giving		4,632.00	
	2020 Totals	3,435.00	4,632.00	
<u>£(1,274)</u>	2020 Net Movement			<u>£(1,197.00)</u>

St Aidans Southcoates, PCC
Receipts and Payments Account (continued)
For The Year Ended 31st December 2020

2019		Income	Expenditure	Balance
£	New Worshipping Community	£	£	£
0	Tax Efficient Giving	1,000.00		
0	Grants received	5,000.00		
0	Salaries		3,750.03	
	2020 Totals	6,000.00	3,750.03	
£0	2020 Net Movement			<u>£2,249.97</u>
	Friendship & Fellowship			
25	Other Giving	0.00		
624	Subscriptions	138.00		
(195)	Mission Costs		74.42	
(375)	Food Costs		77.19	
	2020 Totals	138.00	151.61	
£79	2020 Net Movement			<u>£(13.61)</u>
	Missions			
0	Tax efficient Income	500.00		
0	Expenditure		0.00	
	2020 Totals	500.00	0.00	
0	2020 Net Movement			<u>£500.00</u>
	Restricted Funds			
	Emmanuel			
1,061	Tax Efficient Giving	870.00		
1,185	Other Giving	730.00		
0	All Tax Covered	0.00		
(2,048)	Charitable Giving		2,248.30	
	2020 Totals	1,600.00	2,248.30	
£198	2020 Net Movement		0.00	<u>£(648.30)</u>
	Beth Grey			
0	Donations	0.00		
(1,865)	Expenditure		0.00	
	2020 Totals	0.00	0.00	
£(1,865)	2020 Net Movement			<u>£0.00</u>

St Aidans Southcoates, PCC
Receipts and Payments Account (continued)
For The Year Ended 31st December 2020

2019		Income	Expenditure	Balance
£	Eden	£	£	£
0	Rent Received	0.00		
0	Tax Efficient Giving	0.00		
0	My Donate GA	0.00		
0	Other Donations	0.00		
0	One off Grants	0.00		
0	Trading Income	0.00		
0	Rent Paid		0.00	
0	Salary		0.00	
0	Mission & Evangelism Costs		0.00	
0	Partnership Fee		0.00	
0	Trading Costs		0.00	
	2020 Totals	0.00	0.00	
<u>£0</u>	Net Movement			<u>£0.00</u>
	Gift Aid			
9,094	Receipt re 2019	8,013.70		
(49)	Adjustment	337.05		
	2020 Totals	8,350.75	0.00	
<u>£9,045</u>	2020 Net Movement			<u>£8,350.75</u>
	Total Receipts and Payments	£	£	
<u>£3,221</u>	Total Net Movements			<u>£34.02</u>
£76,188	Cash Funds at 31 December 2019			£79,409.36
<u>£79,409</u>	Cash funds at 31 December 2020			<u>£79,443.38</u>

St Aidans Southcoates, PCC
Statement of Assets and Liabilities
For The Year Ended 31st December 2020

2019		2020
£	Cash Funds	£
0.00	Cash	0.00
26,277	CCLA	26,388.91
0.00	HSBC Eden	0.00
53,132	HSBC PCC Current	53,054.47
0.00	HSBC PCC Savings	0.00
<u>£79,409</u>	Total Cash Funds	<u>£79,443.38</u>
	Other Monetary Assets	
<u>£8,014</u>	HMRC GA DUE	<u>£7,031.50</u>
	Liabilities	
0.00	Fees owed to Diocese	0.00
<u>£87,423</u>	Total Net Assets	<u>£86,474.88</u>

Funds Summary

	Opening Balance £	Non-Cash Movement £	Net Movement £	Gift Aid £	Closing Balance £
General Fund	48,877.72	3,551.27	(9,207.79)	6,132.97	49,354.17
Tithes	4,634.23	-	(1,197.00)	643.08	4,080.31
New Worshipping Community	0.00	407.00	2,249.97	250.00	2,906.97
Friends & Fellowship	6,045.12	-	(13.61)	-	6,031.51
Missions	0.00	-	500.00	125.00	625.00
The Hut	3,530.93	(3,530.93)	-	-	-
Leadership Course	17.00	(17.00)	-	-	-
Party	3.34	(3.34)	-	-	-
Emmanuel	506.44	-	(648.30)	217.50	75.64
Eden	23,401.28	-	-	-	23,401.28
Boys Brigade	407.00	(407.00)	-	-	-
	<u>£87,423.06</u>	-	<u>£(8,316.73)</u>	<u>£7,368.55</u>	<u>£86,474.88</u>

These financial statements were approved by the members of the General Committee on 15 September 2021 and signed on their behalf by: -

R Phillips 14/10/2021

Reverend R Phillips

St Aidans Southcoates, PCC

Notes To Financial Statements

For The Year Ended 31st December 2020

1. ACCOUNTING POLICIES

1.1 Basis of preparation

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payments Basis.

1.2 Grants and donations

A donation or grant to the charity is recognised as incoming funds when all the following conditions have been met:

- (a) The charity is legally entitled to receipt;
- (b) There is reasonable assurance of receipt; and
- (c) Its monetary value can be measured with sufficient reliability.

1.3 Fund accounting

Incoming resources that may be applied for the charity's general purposes are treated as "unrestricted" incoming resources and are credited to the "unrestricted funds". Funding for purposes designated for a specific purpose by the Trustees is credited to "designated funds". Where a donation or grant is required to be used for a specific purpose, the amount concerned is treated as a "restricted" incoming resource and is credited to the appropriate "restricted fund".

- 1.4 The charity is registered in the UK and has the benefit of exemption from UK tax liability provided any surplus made by the charity is used for charitable purposes.

ST AIDANS SOUTHCOATES, PCC

(A Registered Charity No 1155633)

FINANCIAL STATEMENTS

31 DECEMBER 2020

Fawley Judge & Easton
Chartered Certified Accountants
1 Parliament Street
Hull
HU1 2AS

St Aidans Southcoates, PCC

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St Aidans Southcoates, PCC
Information
For The Year Ended 31st December 2020

COMMITTEE MEMBERS:

Reverend R Phillips
Mr S Billington
Mrs A Hill
Mr M Hill
Mrs Y Kavanagh
Mr D Milns
Mr. S Pickering
Mrs D Rablen
Mr M Rablen
Mrs J. Spencer
Mrs E Billington
Mrs J Milns
Mr A Stead

CHARITY NUMBER

1155633

FULL CHARITY NAME

The Parochial Church Council of the
Ecclesiastical Parish of St Aidans Southcoates

OFFICE ADDRESS:

139 Southcoates Avenue
Hull
HU9 3HF

INDEPENDENT EXAMINER:

J M Leathley FCCA
Fawley Judge & Easton
Chartered Certified Accountants
1 Parliament Street
Hull
HU1 2AS

St Aidans Southcoates, PCC

Independent Examiner's Report

For The Year Ended 31st December 2020

To the members of St Aidan's Southcoates, PCC.

I report on the financial statements of St Aidan's Church, Southcoates for the year ended 31st December 2020, which are set out on pages 3 to 7.

Respective responsibilities of committee members and independent examiner.

As the committee members you are responsible for the preparation of the financial statement; you consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011(the Act) and that an independent examination is needed.

It is my responsibility to: -

Examine the accounts under section 145 of the Act;

To follow such procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act and;

To state whether particular matters have come to my attention.

Basis of independent examiner's report:

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- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

J M Leathley

Fawley Judge & Easton
Chartered Certified Accountants
1 Parliament Street
Hull
HU1 2AS

15 September 2021

St Aidans Southcoates, PCC
Receipts and Payments Account
For The Year Ended 31st December 2020

2019		Income	Expenditure	Balance
	Unrestricted Funds			
	General Fund			
£		£	£	£
23,652	Tax Efficient Giving	21,495.00		
1,232	Envelopes £30 & under	1,034.54		
6,107	Envelopes over £30	6,017.00		
2,459	Collections £30 & under	1,463.55		
224	Collections over £30 & cheques	626.00		
0	One off grants	0.00		
1,139	Café Donations	312.15		
196	Dividends & Interest	111.58		
261	Fees Retained	471.00		
19,851	Lettings & Trading Income	13,438.41		
0	Loan to Project	0.00		
(30,613)	Parish Share		33,000.00	
(3,250)	Salaries		3,399.66	
(2,097)	Staff Expenses		1581.12	
(852)	Mission & Evangelism Costs		475.80	
(4,498)	Running Costs		6,064.62	
(6,078)	Utility Bills		6,014.29	
(0)	Trading Costs		0.00	
(540)	Governance		0.00	
(9,834)	Other Outgoings		3,641.53	
(322)	Other Purchases		0.00	
	2020 Totals	44,969.23	54,177.02	
<u>£(2,963)</u>	2020 Net Movement			<u>£(9,207.79)</u>
	Tithes			
2,628	Transfers Tax Efficient	2,388.00		
299	Transfers Envelopes £30 & under	148.00		
499	Transfers Envelopes over £30	668.00		
70	Transfer Collections	162.00		
373	Transfer Collections over £30	69.00		
0	Transfer all Other Giving	0.00		
(5,142)	Tithes Giving		4,632.00	
	2020 Totals	3,435.00	4,632.00	
<u>£(1,274)</u>	2020 Net Movement			<u>£(1,197.00)</u>

St Aidans Southcoates, PCC
Receipts and Payments Account (continued)
For The Year Ended 31st December 2020

2019		Income	Expenditure	Balance
£	New Worshipping Community	£	£	£
0	Tax Efficient Giving	1,000.00		
0	Grants received	5,000.00		
0	Salaries		3,750.03	
	2020 Totals	6,000.00	3,750.03	
£0	2020 Net Movement			<u>£2,249.97</u>
	Friendship & Fellowship			
25	Other Giving	0.00		
624	Subscriptions	138.00		
(195)	Mission Costs		74.42	
(375)	Food Costs		77.19	
	2020 Totals	138.00	151.61	
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	Missions			
0	Tax efficient Income	500.00		
0	Expenditure		0.00	
	2020 Totals	500.00	0.00	
0	2020 Net Movement			<u>£500.00</u>
	Restricted Funds			
	Emmanuel			
1,061	Tax Efficient Giving	870.00		
1,185	Other Giving	730.00		
0	All Tax Covered	0.00		
(2,048)	Charitable Giving		2,248.30	
	2020 Totals	1,600.00	2,248.30	
£198	2020 Net Movement		0.00	<u>£(648.30)</u>
	Beth Grey			
0	Donations	0.00		
(1,865)	Expenditure		0.00	
	2020 Totals	0.00	0.00	
£(1,865)	2020 Net Movement			<u>£0.00</u>

St Aidans Southcoates, PCC
Receipts and Payments Account (continued)
For The Year Ended 31st December 2020

2019		Income	Expenditure	Balance
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0	Tax Efficient Giving	0.00		
0	My Donate GA	0.00		
0	Other Donations	0.00		
0	One off Grants	0.00		
0	Trading Income	0.00		
0	Rent Paid		0.00	
0	Salary		0.00	
0	Mission & Evangelism Costs		0.00	
0	Partnership Fee		0.00	
0	Trading Costs		0.00	
	2020 Totals	0.00	0.00	
<u>£0</u>	Net Movement			<u>£0.00</u>
	Gift Aid			
9,094	Receipt re 2019	8,013.70		
(49)	Adjustment	337.05		
	2020 Totals	8,350.75	0.00	
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	Total Receipts and Payments	£	£	
<u>£3,221</u>	Total Net Movements			<u>£34.02</u>
£76,188	Cash Funds at 31 December 2019			£79,409.36
<u>£79,409</u>	Cash funds at 31 December 2020			<u>£79,443.38</u>

St Aidans Southcoates, PCC
Statement of Assets and Liabilities
For The Year Ended 31st December 2020

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Eden	23,401.28	-	-	-	23,401.28
Boys Brigade	407.00	(407.00)	-	-	-
	<u>£87,423.06</u>	-	<u>£(8,316.73)</u>	<u>£7,368.55</u>	<u>£86,474.88</u>

These financial statements were approved by the members of the General Committee on 15 September 2021 and signed on their behalf by: -

R Phillips 14/10/2021

Reverend R Phillips

St Aidans Southcoates, PCC

Notes To Financial Statements

For The Year Ended 31st December 2020

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- 1.4 The charity is registered in the UK and has the benefit of exemption from UK tax liability provided any surplus made by the charity is used for charitable purposes.