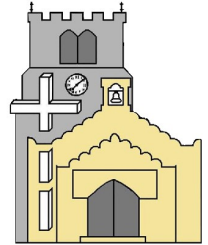


The Parish of All Saints, DARFIELD

All Saints Darfield and St Michael and all Angels, Great Houghton.

Registered Charity No: 1185316



ANNUAL REPORT of the Parochial Church Council:

Year ended 31st December 2021

Administrative Information:

The Parish of All Saints Darfield is part of the Wath Deanery and Diocese of Sheffield within the Church of England.

All Saints Church, Darfield is situated in Church Street, Darfield, Barnsley, S73 9JX. Listed Grade I

St Michael and all Angels Church is situated in Church Street, Great Houghton, S72 0BL. Listed Grade II*

The Parochial Church Council of the Ecclesiastical Parish of Darfield All Saints [**The PCC**] is a Registered Charity with registration Number **1185316**.

The PCC has responsibility for maintenance of the fabric and environs of these Listed buildings. It also has maintenance responsibilities for the Rectory Cottage and Church Hall, both situated in Church Street, Darfield, S73 9JX.

The parish is part of the 4forMission Partnership with Christ Church, Ardsley and St Helen's Thurnscoe. It is scheduled to become part of the Wath2 Mission Area with the Parishes of Bilham, Barnburgh with Melton on the Hill, and Adwick upon Dearne.

The correspondence address is: The Rectory, Church Street, Darfield, Barnsley, S73 9JX

Aim and Purpose:

Darfield All Saints' PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2020) and a charity registered with the Charity Commissioners [1185316].

The PCC has the responsibility of co-operating with the Incumbent to promote the ecclesiastical parish mission of the Church, pastoral, evangelistic, social and ecumenical.

Objectives and Activities:

We aim to be a visible spiritual presence in our communities as we strive to make Jesus known to all.

The PCC is committed to enabling as many people as possible to come to faith and become a member of a worshipping community. The PCC maintains an overview of worship throughout the parish to ensure that services and activities meet the needs of the many groups within the parish.

It attempts to put faith into practice through prayer, Scripture, music and sacrament and to allow each individual's knowledge of and trust in Jesus to develop. The PCC supports societies and individuals involved in missionary, pastoral and outreach work within the parish and beyond.

Structure, Governance and Management

The full PCC meets up to 12 times per year to make decisions of general concern and importance to the Parish including deciding how the PCC funds are collected and spent.

The method of appointment of PCC Members is set out in the Church Representation Rules 2020.

All eligible church attendees are encouraged to register on the Electoral Roll and to stand for election to the PCC and to other elected offices.

Responsibility for day to day running of St Michael's Great Houghton is delegated by the PCC to their District Church Council [DCC] elected at their own Annual District Church Meeting. A number of DCC members are additionally members of the PCC

Usually from within its membership, the PCC appoints a Vice Chairman, Secretary and Treasurer. The PCC has power to co-opt additional members, generally with full voting rights.

The PCC also appoints a Standing Committee which has delegated powers to make decisions on urgent matters between PCC meetings.

If the Parish does not have an incumbent for the time being, the PCC Vice-Chairman takes over as Chairman of the PCC and the PCC may nominate a further individual to deputise. The PCC may also create sub committees for specific purposes which can make recommendations to the PCC. Membership of these committees may include non-PCC members.

Membership of the PCC

Notes: **Readers** licenced to the Parish are members ex-officio

Readers with Permission to officiate may be elected to the PCC as ordinary members

Churchwardens are elected annually by the Annual Parish Meeting

Deanery Synod Representatives are elected by the Annual Parochial Church Meeting [APCM] for a period of three years [next election 2023]. Vacancies mid-term may be filled by the PCC

PCC Members are generally elected for a three-year term but may stand for re-election should they so wish, at the APCM at which their membership term ends.

GtH DCC indicates representatives on the PCC from the District Church Council, St Michael's Great Houghton

The 2020 APCM was held scheduled for 21st April 2020 but owing to restrictions imposed for COVID-19 was delayed until 20th October 2020 at which elections were held for PCC members. This meeting was held online via ZOOM.

The terms of office of Churchwardens, Deanery Synod Representatives and PCC members were extended until 20th October 2020.

Unless otherwise stated all members served from 1st January to 31st December 2021

| Name | From 1 st January 2021 to 27 th April 2021 | From 27 th April 2021 to 31 st December 2021 | Notes |
|----------------------|--|--|---------------------------------|
| Mr Peter Robinson | ✓ | ✓ | Churchwarden Acting Chairman |
| Mr John McMillan | ✓ | ✓ | |
| Mrs Stella Firth | ✓ | | |
| Mrs Andrea Harrison | ✓ | Resigned 3rd Oct 2021 | Deanery Synod Rep |
| Mrs Sue Lee | ✓ | ✓ | |
| Mrs Kay Valentine | ✓ | ✓ | Treasurer |
| Mr Adam Fingerneissl | ✓ | | Safeguarding |
| Mrs Jo Darlison | ✓ | ✓ | Secretary Deanery Synod |
| Mr Raymond Firth | ✓ | | |
| Mr David Griffiths | ✓ | | |
| Mr Frank Lee | | ✓ | |
| Mr Andrew Harrison | ✓ | Resigned 9th Sept 2021 | |
| Mr Rob Stanton | ✓ | ✓ | |
| Mrs Katy Stanton | ✓ | ✓ | |
| Mrs Pam Emson | ✓ | | |
| Mrs Sheila McMillan | ✓ | ✓ | |
| Mrs Carol Hunter | ✓ | ✓ | |
| Mrs Olive Shaw | ✓ | ✓ | GtH DCC Deanery Synod rep |
| Mrs Sylvia Martin | ✓ | ✓ | GtH DCC |

Note: Rev Fiona Kouble, Vicar of Christ Church Ardsley, part of our Mission Partnership, has been present at most PCC meetings by invitation in an advisory capacity.

Electoral Roll

All Saints:

Since the Annual Parochial Church Meeting in 2021 no names have been added to the Electoral Roll and six names removed leaving a current total of 74

St Michael's:

Since the Annual Meeting in 2021, no names have been added to the Roll and one name had been removed leaving a current total of 17

Activities of the Parochial Church Council, Achievements and Performance

The PCC met nine times during 2021 using Zoom. Three additional Zoom meetings were held in response to the proposed suspension of presentation which involved meeting with the Bishop of Sheffield, Rt Rev Dr Pete Wilcox, and preparing a parish statement.

In January 2021 a sustainable pattern of Holy Communion Services in the Churches of the Mission Partnership was drawn up to run alongside the online services. However the re-instatement of the National COVID Lockdown meant that the plan had to be suspended before it could be implemented.

When regulations permitted, All Saints Church was open for a limited number of hours each week. As the year went on, and restrictions eased, a revised pattern of Sunday Services was introduced across the four churches in the Mission Partnership in July 2021. This allowed Rev Fiona Kouble to officiate at a Holy Communion Service once a fortnight in each Church. An additional service on alternate Sundays was introduced at All Saints supported by our own worship leadership team. The online, recorded or live streamed service from Ardsley Church has continued throughout the year.

In addition, since the middle of 2021, St Michael's Church has been open on most Thursdays for at least one hour to allow for those who wish to view the Church or for private prayer. All Saints has been open at various times when our Churchyard trails have been in place.

In July 2021, we welcomed Rev Christine Moorey as Curate within the Mission Partnership in her first stipendiary post.

The PCC dealt with the usual range of regular business, with its ongoing financial situation meaning a further reduction in support to the Diocesan Common Fund and the various Mission agencies. Whilst some of our Church activities have resumed, we have not been able to reinstate our major events which support links with our communities. Our Christmas Carol Service was held outdoors we took part in the Christmas event organised by the Cross Keys.

We continued our ministry to our Parishioners through funerals and weddings in both our churches and at the cemeteries and Barnsley Crematorium.

Baptism services resumed across the four churches albeit on Sunday afternoons rather than in the morning services. Regular meetings for parents were arranged rather than individual visits.

Our Day of Remembering was reinstated with a different format.

Rev Fiona Kouble and Rev Christine Moorey have, where restrictions allowed, been able to resume our links with Upperwood Academy and All Saints Academy. Both schools have organised services in All Saints

Fabric report:

The regular routine maintenance of equipment in our buildings continued as circumstances permitted. It is the intention of the PCC to revisit and progress the plans for installing toilet facilities in All Saints Church and to improve accessibility to the building.

St Michaels was again the target for various acts of petty vandalism during the year. One incident involved the disturbance and removal of tiles on the main and porch roofs of the church. Repairs cost £1,920 which except for the £250 excess on the Policy was covered by insurance.

Thanks are extended to those who spare time keep the St Michael's Memorial rose garden weed free and to care for the roses.

The Rectory Cottage suffered a total failure of its heating system which prevented its use as a base for our Mission Partnership development Worker. It is hoped that, once the heating system is replaced that the Cottage may resume its purpose and become a base for our Clergy and provide room for some meetings.

The Cottage Garage, used as storage, was declared unrepairable following the break in in July 2020. A replacement was installed and, again subject to the excess on the policy was funded by our Insurers.

The Friends of Darfield Churchyard continue to undertake the maintenance of our Churchyard despite their inability to hold events to raise funds.

Safeguarding

The PCC and DCC are committed to implementing Promoting a Safer Church, the House of Bishops' Safeguarding Policies and Good Practice guidelines. Safeguarding is included on the agenda of every PCC meeting and its relevant policies are regularly reviewed and updated as required by changes in legislation and recommended good practice. In accordance with their duties and where required, individuals are subject to regular checks with the Disclosure and Barring Service. Safeguarding Training at an appropriate level is undertaken in line with Diocesan guidelines. The PCC will maintain a Safeguarding Training Needs Analysis and present it each year to the Annual Meeting.

Activity Reports:

Prayer Ministry Team:

The Prayer Ministry Team is made up of seven members: Andrea Harrison, Irene Barraclough, Wendy Chorlton, Pam Emson, Sue Lee, Karen Walton and Carol Hunter. We have been extremely active in 2021, seeking to ensure the Church Family have remained supported, included and connected through a second year of varying pandemic restrictions.

Together with Kay and Peter, it was our pleasure to ensure that every member on the electoral roll of All Saints and St. Michaels received an Easter Celebration goodie bag which included an Easter card and letter, chocolate egg, encouraging scriptures, an Easter booklet, notice sheet and children's activities (where appropriate). Together with Sue Holden, Rob, Kay and Pete, we continued with the Buddy System, ensuring all our 'buddies' (the members of our Church Family who are not on-line) were contacted on a regular basis and had a notice sheet posted through their letterboxes every week ~ this was sustained until summer when our Churches re-opened and live Church Services reinstated.

The team have maintained weekly meetings throughout the year (first via zoom and then in person when government restrictions allowed), gathering to pray together for our Church and community and for those requesting prayer for themselves and their loved ones. We have received an unprecedented number of requests for personal prayer this year and we have striven to respond to each one with attentive and respectful compassion, ensuring each person or situation is brought into God's presence and prayed for. We have continued our practice of sending cards, extending phone-calls/texts and delivering the laying on of hands where appropriate.

The team were heavily involved with the 'Day of Remembering' held in Church in October and have sustained our duty rota commitments for leading/preaching/reading/intercessions/welcome and hospitality. Sue and Pam represented our Church at the Christmas Market held at The Cross Keys. Carol has continued to host the Monthly Monday evening Prayer Meeting throughout the year, and In December it was our pleasure to reinstate Prayer Ministry after the morning Service.

Mothers' Union

The Mothers' Union was founded in 1876 by Mary Sumner, the wife of a Church of England Rector, who saw the need for children to be brought up in the Christian Faith. Darfield Mothers' Union was founded in December 1910 and has withstood two World Wars and a 20-month pandemic.

During the pandemic I have sent out a monthly e-News and Update Newsletter from MU Headquarters, Mary Sumner House in London, to our members either by e-mail or post. This Newsletter is continuing.

It was decided to change our meetings after consultation with a few members to Wednesday afternoon at 2:00 p.m. instead of Thursday evening at 7.30 p.m. which I thought would be a lot better for members to come and go in daylight. Meetings re-started on Wednesday, 1st September. 2021, with the Rev. Fiona Kouble and the Rev. Christine Moorey and, although attendance was small in number, it was a lovely meaningful meeting with Holy Communion. Following on we had speakers Mrs Anne Balme who spoke on 'Tacky Tack' and Mrs Sylvia Charles who brought a number of interesting objects. Since then unfortunately, we have not had enough members present to justify a speaker. So the motto is "Keep Calm and Carry On". During the past 1-2 years we have lost 4 members (through death) who attended regularly so our membership is now down to 17 paid up members, subscriptions paid this February.

Catherine and I attended the Deanery Meeting recently and learnt that Barnsley Refuge are in need of small saucepans and plastic cups and plates etc. for small children. This is our project. Also, Catherine and Gill contributed to over 1,000 cut out Christmas tree decorations to put in the Christmas cards for the inmates of our Doncaster prisons. I am comforted by the words of Jesus in the NIV Bible, Chapter 18 verse 20, "For where two or three come together in my name, there am I with them". I have a card stood on my bedside table which reads, in colour, "Good morning, THIS IS GOD. I WILL BE HANDLING ALL OF YOUR PROBLEMS TODAY; I WILL NOT NEED YOUR HELP. LET IT BE. It was given to me and everyone at the meeting by an American Evangelist over in this Country to speak. I have

forgotten her name but she said she had no money to finance the trip but at the eleventh hour enough money and more was provided. THANKS BE TO GOD.

Hilda Jobling.

Thanksgivings and Baptisms.

Before the pandemic, enquiries were dealt with by home visits but recent events have necessitated a fresh approach.

We now have Baptism Enquiry Evenings every two months in the church led by Fiona and Christine supported by an enlarged group of church members (always room for more!).

This is an opportunity to meet the parents and godparents and to explain the meaning of the service and to respond to any questions they may have before booking a date.

At the present time the services take place on Sunday afternoons but it is hoped that they will eventually be within the morning service.

The families now receive a Bible to be able to share together .

Pray that ways of maintaining contact with them and opportunities to strengthen these links may be developed so that they come to a living faith.

Thursday Fellowship

The Thursday Fellowship meets fortnightly and has met throughout 2021.

The fellowship has developed into a safe space in which to share concerns, pray and study the bible together. We are currently working our way through Acts.

Everybody is welcome to come along and try the fellowship out. We meet as our name suggests on a Thursday night, starting at 7:30 PM, finishing around 9 PM.

At the moment the group meets by Zoom.

Bell Ringers

Throughout the various stages of lockdown over the last two years, the Bell Ringers have continued to ring when possible, even if this involved only ringing half the bells, for 15 minutes or less and with windows wide open, freezing cold. This has been repaid by us weathering Covid well. Despite two of our most regular ringers, David and Hilary Hildred, moving away, we have increased in number with three new learners starting at the end of 2021. We have also received many messages of appreciation from the general community of Darfield, where people have found the sound of the bells a reassurance of continuity through the uncertain times.

Friends of Darfield Churchyard: FODCY

The five regular workers in the church yard, all over pension age, have continued to keep it tidy and well-maintained. Following the first lockdown, in 2020, it took much of the rest of the year to catch up, but during 2021 the churchyard has looked magnificent and has been enjoyed by many during their walks around the village. Lovely photographs and positive comments continue to feature regularly on the various Darfield Facebook pages, showing how much the community of Darfield appreciate and visit our church yard. The church yard has also hosted three different 'Discovery Trails' at different times of 2021.

Church Hall

The various regular users of the Church Hall gradually returned throughout 2021, as Covid restrictions allowed. In addition to our own Mothers Union, the users were: Slimming World, Dance Fit (3 sessions!), and Scouts. Joining these in 2022 are Exodus Youth Project, Parent and Toddler Session and Ballet (2 sessions), and the U3A are also returning after almost two years' absence. It is good to see the hall used so regularly for community activities.

Curate's Reflections – Rev Christine Moorey:

I arrived in Barnsley with my family last June and have now been in post for eight months. I would like to thank the congregation for making us feel welcome and encouraging me in my ministry, especially at a difficult time during the middle of the pandemic.

I have observed that many outreach and mission activities have been temporarily suspended due to Covid, and that Sunday services have also been affected. However, it seems apparent the church has risen to the challenge and provided ongoing access to services and worship via Facebook in the form of weekday morning and evening prayer

as well live streaming or pre-recorded Sunday services. It has been a lovely opportunity to be able to lead morning and evening prayer online; although I cannot see you, perhaps you feel like you have seen me regularly!

I have started to observe a very gradual return of the congregation to in-person services and events but am told some people are still not able to attend in person and I pray the whole church family is able to be together again very soon.

I have had the privilege and pleasure of taking home communion to a number of people across the mission area; seeing the joy this brings to those who receive is a beautiful moment and I hope to be involved in this ministry more in the coming year.

I was involved in a harvest festival services, Christmas and other services for the local schools, both in the church and in school. I have been building relationships with both local schools which has been a wonderful experience.

Regularly visiting All Saints Primary to deliver assemblies, as well as arranging and delivering services in church for both All Saints and Upperwood has been a joy.

I have also been involved in a weekly exploring session whereby children from across all three parishes have met at Christ Church Ardsley to discuss Christianity and explore baptism and/or confirmation. These have been useful training opportunities for me as well as a privilege to be a part of their journey of faith. I have also led a short START course alongside John McMillan and Sam Elmore. This has been an exceptional opportunity to be alongside a member of the local community in her exploration of faith, and then to baptise her at All Saints. I would like to thank Sam for helping with the group and especially John for his support and encouragement in my ministry. Similarly, there have been many opportunities to become involved in baptism ministry across the mission area. Being able to baptise has been a very special moment between the candidate and God. I very much look forward to be a part of encouraging and welcoming baptism families on their journeys of faith.

Sadly, there have been a number of funerals during my first eight months presenting a number of opportunities for funeral ministry training alongside Rev Fiona. I am now building relationships with Funeral Directors, Cemetery and Crematorium staff and seeing the privilege of this aspect of ministry. Meeting with bereaved families and conducting a funeral service for their loved one has been an opportunity to ask God to bring his peace and love into their lives in a real and practical way and has been a wonderful privilege. My very first funeral was at All Saints. I would like to particularly thank the vergers Brian and church warden Peter, for their support with funeral ministry; I have very special memories of them being with me at the very first funeral I took.

My first Christmas in post was busy and rewarding; as well as the school services at All Saints, I also conducted several others across the mission area and saw first-hand how wonderful it is to welcome the community into church and celebrate Christ's birth and share the wonderful, good news of the Christian faith.

I would especially like to thank church warden Peter for his tireless support with numerous things not least opening and closing the church for the many events and services I have been involved in. Also the organist Aubrey for his support at various services including school services.

Finally, I would like to thank Rev Fiona for all of my training so far.

I look forward to getting to know everyone more and becoming more involved in ministering to this community as Covid restrictions lift and community and congregational events can begin once more.

The Future:

Throughout 2021, we moved further towards becoming part of the Wath2 Mission Area. However, two rounds of advertising failed to attract any potential candidates and it remains to be seen if the next round is successful. More recent news of the retirement of Rev Kathryn Herrod, Priest in Charge of Barnburgh with Melton on the Hill, Adwick upon Dearne and Bilham will put extra pressure on a limited Clergy Team within the Mission Area.

With the legal formalities completed, Rev Fiona Kouble will soon be Licenced as our Priest in Charge and Oversight Minister. An Oversight Minister will not be working exclusively in a single Parish which means that it is not a time for us to sit back. With Oversight Ministry goes Focal Ministry where we as a congregation must take responsibility for many activities previously seen as part of an Incumbent's role. The team involved with our non-Communion worship services at All Saints have shown what can be done.

What is in store for us? In the Parish Mission Action Plan 4, the PCC were asked to consider the future of our parish activities for the immediate future

- What have we stopped that we are happy to leave behind?
- What have we developed that we will leave behind
- What have we stopped that we wish to pick up again
- What have we developed which we wish to take forward

Difficult decisions lie ahead as we contemplate what we can achieve.

What we must not lose sight of is that in all we manage to do...

We aim to be a visible spiritual presence in our communities as we strive to make Jesus known to all.

Financial Review and Explanation of Funds

The Financial Statements on [page 8](#) give the combined figures for the whole parish. They show that the total unrestricted receipts in 2021 were £72,932 of which £55,374 was from voluntary contributions (including £8,016 from Gift Aid). An additional £929 was received in restricted funds.

Total unrestricted payments were £52,134, with an additional £7,765 in restricted payments, £6,392 of which related to the spending of grants received.

In summary, the total income for the parish in 2021 was £73,861 and total expenditure was £59,899. Full details of receipts, payments and funds are given in the Financial Statements.

Income and Expenditure are classified under three headings – Unrestricted, Designated and Restricted.

- Restricted amounts have been received for a specific purpose and can only be spent for that purpose.
- Designated amounts are identified by the PCC as being for a particular purpose, but this purpose can change if circumstances change.
- All other receipts and payments are classed as Unrestricted and can be used by the PCC for its general purposes.

Financial Notes for Darfield All Saints Church only.

(Notes for St Michael and All Angels, Houghton, are given on page 8.)

Total unrestricted receipts in 2021 for Darfield were £65,823. An additional £929 was received in restricted funds which consisted of £560 donations and £369 interest and dividends.

The 'planned giving' (through envelopes and standing orders) reduced by £7,423 (24%) from the previous year to £23,814. This was partly due to a number of our congregation leaving. However, thanks go to the many of our regular givers who maintained their giving in very difficult circumstances. Open collections have made a slight recovery and doubled from the previous year to £2,366. We continued to suffer a reduction in income in Church Hall income, which reduced to £3,137, but our income from wedding and funeral fees more than doubled to £6,389 (partly due to a backlog of weddings postponed from the previous year). Due to the Covid 19 situation, we had only one fund-raising event (a stall at the Cross Keys Christmas Market raising £130) but also raised £72 through 'easyfundraising' and 'Amazon Smile'. We received no grants during the year but did receive an insurance payment of £4,488 for the replacement of the Rectory Cottage garage, which had been damaged beyond repair during a break-in the previous year.

Overall income for 2021 increased from the 2020 figure by £12,446, but this is partly due to two legacies totalling £16,266.

A total of £54,467 was spent at Darfield in 2021. This included a £23,000 contribution to the Diocesan 'Common Fund' (which largely provides the stipends and housing for the clergy). This was a reduction on previous years, reflecting our reduced available income. We tithe our income from 'planned giving' and this resulted in £2,420 being shared between our five supported missions (CPAS, Scripture Union, Release International, The Bible Society and Goldthorpe Salvation Army). Within the 'Outreach' heading, £6,392 was spent on the youth club and church hall. This whole amount was covered by a grant received in 2018 and included £3,077 of the grant being returned unspent because of Covid restrictions. Other expenditure remained generally comparable to the previous year, with the exception of £4,533 paid for the new garage for which we received an insurance payment as noted above.

For 2021 Darfield's total income exceeded the amount spent by £12,286 but it must be remembered that we received £16,266 in legacies, which went into our 'Projects Fund' for the church toilets, and also that £6,392 of our spending was from a previous grant. If we exclude these two figures then our income exceeded our spending by £2,411.

In addition to our current account, which is used for the day to day running of the church, we had five restricted funds and four designated funds. One of these restricted funds has now ceased. All actions on our different 'Funds' are shown on page 2 of the Financial Statements.

The total amount of money to carry forward to 2022 for Darfield All Saints Church is £88,250. Of this amount £69,700 is in designated funds and £5,294 is in restricted funds. Full details are given in the Financial Statements.

That means that we have carried forward £13,256 in unrestricted and undesignated funds. Bearing in mind that the monthly average cost of keeping Darfield All Saints running is about £5,500, we have just over two month's running costs readily available in hand.

Our COIF Charities Ethical Investment Fund Income Units continue to provide quarterly dividends to the Education Fund.

We have to record members of the PCC or their immediate family who have received payments shown in the accounts during the year. For 2020 these were –

- K Stanton, who received payment as one of the church hall cleaners amounting to £24.15 in 2021.
- J Darlison, who was employed from August 2019 as a Mission Partnership Development Worker by the Sheffield Diocese on behalf of the 4forMission Partnership to support the four churches in the partnership. PCC and DCC funds are paid to the Diocesan Board of Finance to support this work in line with the agreed division of costs between the churches. In 2021 this amounted to £1,096 from Darfield and £160 from Houghton.

All members of the PCC who have pecuniary interests in PCC discussions declare these interests and withdraw from the discussions and any connected vote.

Financial Notes for Houghton, St Michael and All Angels Church only.

Total unrestricted receipts in 2021 were £7,110, including £4,639 from voluntary contributions and £127 from Gift Aid. The 'planned giving' (through envelopes) increased to 85% of its pre-Covid amount, reaching £1,295. Open collections more than trebled from last year to £3,194. No grants were received during the year but we did receive an insurance payment of £1,670, which was for the replacement of roof tiles. £668 was received in wedding and funeral fees. Overall income for 2021 increased from the 2020 figure by £3,207. Full details of all income are given in the Financial Statements.

Total spending at St Michael's in 2021 was £5,433 which included £1,000 contribution to the Diocesan Common Fund. 2021 accounts showed an overall profit of £1,677.

St Michael and All Angels church has one restricted fund, JAM Gang. All actions on our different 'Funds' are shown on page 2 of the Financial Statements.

The total amount of money to carry forward to 2022 for Houghton St Michael and All Angels is £16,899, of which £97 is a restricted amount in the JAM Gang fund..

Reserves Policy

It is PCC policy to try to maintain a balance on unrestricted funds which equates to at least three months' unrestricted payments. This is usually equivalent to about £19,000 for the whole parish. It is held to smooth out fluctuations in cash flow and to meet emergencies. The balance of £99,758 held in unrestricted (including 'designated') funds at the year-end was more than sufficient to meet the target. This is mainly due to the balance of £67,821 held within All Saints' designated 'projects' fund.

PARISH OF DARFIELD - COMBINED PARISH ACCOUNTS

FINANCIAL STATEMENTS - Year ended 31 December 2021

RECEIPTS AND PAYMENTS ACCOUNT

| | Note | Unrestricted funds £ | Designated funds £ | Restricted funds £ | TOTAL 2021 £ | TOTAL 2020 £ |
|---|------|----------------------------|--------------------------|--------------------------|--------------------|--------------------|
| RECEIPTS | | | | | | |
| Voluntary receipts | | | | | | |
| Planned giving | 6a | 24,749 | 0 | 360 | 25,109 | 31,743 |
| Collections at services | 6b | 5,560 | 0 | 0 | 5,560 | 2,072 |
| All other giving/voluntary receipts | 6c | 1,288 | 16,261 | 200 | 17,749 | 5,018 |
| Gift Aid recovered | 6d | 8,016 | 0 | 0 | 8,016 | 10,749 |
| Activities for generating funds | 6e | 202 | 0 | 0 | 202 | 56 |
| Investment income | 6f | 6 | 30 | 369 | 405 | 807 |
| Church activities | 6g | 10,644 | 0 | 0 | 10,644 | 7,455 |
| Other receipts | 6h | 6,176 | 0 | 0 | 6,176 | 202 |
| Total receipts | | 56,641 | 16,291 | 929 | 73,861 | 58,103 |
| PAYMENTS | | | | | | |
| Church Activities | | | | | | |
| Diocesan Common Fund | 6i | 24,000 | 0 | 0 | 24,000 | 34,155 |
| Clergy and staffing costs | 6j | 1,818 | 200 | 0 | 2,018 | 1,568 |
| Church running expenses | 6k | 13,911 | 0 | 7,045 | 20,956 | 17,609 |
| Hall and Cottage running costs | 6l | 9,715 | 0 | 0 | 9,715 | 5,887 |
| Mission giving and donations | 6m | 2,420 | 0 | 720 | 3,140 | 3,500 |
| Costs of generating funds | 6n | 70 | 0 | 0 | 70 | 69 |
| Governance costs | | 0 | 0 | 0 | 0 | 0 |
| Total payments | | 51,934 | 200 | 7,765 | 59,899 | 62,787 |
| Excess of receipts over payments | | 4,707 | 16,091 | (6,836) | 13,962 | (4,684) |
| Transfers between funds | | 120 | 400 | (520) | 0 | 0 |
| | | 4,827 | 16,491 | (7,356) | 13,962 | (4,684) |
| Cash at bank and in hand at 1 January 2021 | | 25,231 | 53,209 | 12,746 | 91,186 | 95,870 |
| Cash at bank and in hand at 31 December 2021 | | 30,058 | 69,700 | 5,390 | 105,148 | 91,186 |

STATEMENT OF ASSETS AND LIABILITIES

| | Note | Unrestricted funds £ | Designated funds £ | Restricted funds £ | TOTAL 2021 £ | TOTAL 2020 £ |
|--|------|----------------------------|--------------------------|--------------------------|--------------------|--------------------|
| Cash Funds | | | | | | |
| Cash | | 2 | 0 | 90 | 91 | 90 |
| Bank current account | | 18,696 | 0 | 0 | 18,696 | 13,876 |
| Bank Designated and Restricted acct | 5 | 0 | 5,048 | 5,301 | 10,349 | 12,504 |
| CCLA deposit account | 5 | 11,361 | 64,652 | 0 | 76,013 | 64,716 |
| | | 30,058 | 69,700 | 5,390 | 105,148 | 91,186 |
| Investment assets | | | | | | |
| Shares (Education Fund) value at 31/12 | | 0 | 0 | 13,703 | 13,703 | 12,077 |

NOTES

Note 1. There is also a 'Fees Account' at the bank which stood at £1015 on 1 January 2021 and was £1026 at 31 December 2021. This money is not the property of Darfield All Saints PCC and is not available for spending.

Note 2. The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006, using Receipts and Payments basis.

Note 3. Fixed assets retained for church use are the Church Hall (purchased 1957) and the Rectory Cottage (purchased from the diocese in 1997).

Note 4. There are no other monetary assets or liabilities. There being no endowment funds, endowment fund column is omitted.

Note 5. The movements in designated and restricted funds during the year were:

| | Bal b/fwd | Receipts | Payments | Transfer in | Bal c/fwd |
|--------------------------------|---------------|---------------|--------------|-------------|---------------|
| Designated | | | | | |
| Rector's Discretionary | 1,679 | 0 | 0 | 0 | 1,679 |
| Projects Fund | 51,530 | 16,291 | 0 | 0 | 67,821 |
| Quinquennial Fund | 0 | 0 | 0 | 200 | 200 |
| 4forMission Administrator Fund | 0 | 0 | 200 | 200 | 0 |
| Total Designated Funds | 53,209 | 16,291 | 200 | 400 | 69,700 |
| Restricted | | | | | |
| Education Fund | 2,554 | 929 | 298 | 0 | 3,185 |
| Organ and Music Fund | 1,674 | 0 | 355 | 0 | 1,319 |
| Youth Worker etc Fund | 7,612 | 0 | 6,912 | 0 | 700 |
| Mission Giving | 720 | 0 | 720 | 0 | 0 |
| Toddler Group | 90 | 0 | 0 | 0 | 90 |
| JAM Gang (Houghton) | 97 | 0 | 0 | 0 | 97 |
| Total Restricted Funds | 12,746 | 929 | 8,285 | 0 | 5,390 |

The Rector's Discretionary fund has had no income, other than interest, for some years. It is for use at the Rector's Discretion

The Projects Fund represents money from the sale of the Reading Room (in 2014) and money from legacies and donations (in 2017-2021.) It is designated for use on specific projects as they arise.

The Quinquennial fund was set up 2016 to save towards regular quinquennial inspections. Income is by transfer from current acct.

The 4forMission Admin fund is savings for our agreed contribution to administrator's salary. Income is by transfer from current acct.

The Education fund is a historical fund restricted for use for educational purposes. It receives dividends from investments.

The Organ and Music fund represents money from past donations and is restricted for use on the organ or music matters.

The Mission Giving Fund was a donation of £720 received in 2020 to pay out in 2021 as part of our annual mission giving.

The Youth Worker Etc Fund is a grant of £10,000 received from Awards for All for a youth worker and plans for use of church hall for this. Youth work was suspended in 2020 due to Coronavirus lockdowns & has yet to restart. £3077 of the grant returned to provider.

The Toddler Group Fund was set up 2019. Cash only. Weekly donations from attenders. Currently suspended due to Covid.

The JAM gang fund is available for use for ministry among children in Houghton

Note 6. Further analysis of Receipts and Payments Accounts

| Receipts | Unrestricted funds £ | Designated funds £ | Restricted funds £ | 2021 £ | 2020 £ |
|---|-------------------------|-----------------------|-----------------------|---------------|---------------|
| 6a Planned giving | | | | | |
| Tax efficient planned giving | 19,415 | 0 | 360 | 19,775 | 26,425 |
| Other planned giving | 5,334 | 0 | 0 | 5,334 | 5,318 |
| | 24,749 | 0 | 360 | 25,109 | 31,743 |
| 6b Collections at services | 5,560 | 0 | 0 | 5,560 | 2,072 |
| 6c All other giving/voluntary receipts | | | | | |
| One off donations | 1,283 | 0 | 200 | 1,483 | 4,290 |
| Other regular donations | 0 | 0 | 0 | 0 | 103 |
| Legacies | 5 | 16,261 | 0 | 16,266 | 625 |
| | 1,288 | 16,261 | 200 | 17,749 | 5,018 |
| 6d Gift Aid Recovered | 8,016 | 0 | 0 | 8,016 | 10,749 |
| 6e Activities for generating funds | | | | | |
| Fund raising events | 202 | 0 | 0 | 202 | 56 |
| 6f Investment income | | | | | |
| Interest | 6 | 30 | 1 | 37 | 287 |
| Dividends | 0 | 0 | 369 | 369 | 360 |
| Redemption of Shares | 0 | 0 | 0 | 0 | 160 |
| | 6 | 30 | 369 | 405 | 807 |
| 6g Church activities | | | | | |
| Statutory fees from wedd & funerals | 7,507 | 0 | 0 | 7,507 | 3,546 |
| Church Hall Income etc | 3,137 | 0 | 0 | 3,137 | 3,909 |
| | 10,644 | 0 | 0 | 10,644 | 7,455 |
| 6h Other receipts | | | | | |
| Mission Partnership Expenses | 17 | 0 | 0 | 17 | 202 |
| Insurance Claims | 6,158 | 0 | 0 | 6,158 | 0 |
| Grants | 0 | 0 | 0 | 0 | 0 |
| | 6,176 | 0 | 0 | 6,176 | 202 |

PARISH OF DARFIELD

Note 6. Further analysis of Receipts and Payments Accounts

Payments

| | Unrestricted funds £ | Designated funds £ | Restricted funds £ | TOTAL 2021 £ | TOTAL 2020 £ |
|--|----------------------------|--------------------------|--------------------------|--------------------|--------------------|
| 6i Diocesan Common Fund | 24,000 | 0 | 0 | 24,000 | 34,155 |
| 6j Clergy and Staffing Costs | | | | | |
| Clergy expenses | 562 | 0 | 0 | 562 | 326 |
| Administrator expenses | 0 | 0 | 0 | 0 | 48 |
| Administrator costs (to diocese) | 1,256 | 200 | 0 | 1,456 | 1,194 |
| | 1,818 | 200 | 0 | 2,018 | 1,568 |
| 6k Church Running Expenses | | | | | |
| Church expenses | 2,841 | 0 | 355 | 3,196 | 5,083 |
| Outreach | 104 | 0 | 6,690 | 6,794 | 1,554 |
| Church utility costs | 2,569 | 0 | 0 | 2,569 | 3,454 |
| Church Insurance | 6,457 | 0 | 0 | 6,457 | 6,452 |
| Rectory Costs | 20 | 0 | 0 | 20 | 322 |
| Major Repair to Church | 1,920 | 0 | 0 | 1,920 | 744 |
| | 13,911 | 0 | 7,045 | 20,956 | 17,609 |
| 6l Hall and Cottage Running costs | | | | | |
| Hall running costs | 3,965 | 0 | 0 | 3,965 | 4,283 |
| Major Repair to Church Hall | 0 | 0 | 0 | 0 | 0 |
| Cottage running costs | 5,750 | 0 | 0 | 5,750 | 1,603 |
| | 9,715 | 0 | 0 | 9,715 | 5,887 |
| 6m Mission Giving and Donations | 2,420 | 0 | 720 | 3,140 | 3,500 |
| 6n Cost of Generating Funds | | | | | |
| Stewardship envelopes | 70 | 0 | 0 | 70 | 69 |
| Fund raising expenses | 0 | 0 | 0 | 0 | 0 |
| | 70 | 0 | 0 | 70 | 69 |

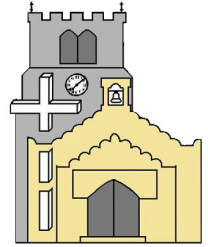
Approved by the Parochial Church Council on

8th March 2022 and signed on its behalf by
P. Robinson PCC Vice Chairman
K. [Signature] (Treasurer)

The Parish of All Saints, DARFIELD

All Saints Darfield and St Michael and all Angels, Great Houghton.

Registered Charity No: 1185316



ANNUAL REPORT of the Parochial Church Council:

Year ended 31st December 2021

Administrative Information:

The Parish of All Saints Darfield is part of the Wath Deanery and Diocese of Sheffield within the Church of England.

All Saints Church, Darfield is situated in Church Street, Darfield, Barnsley, S73 9JX. Listed Grade I

St Michael and all Angels Church is situated in Church Street, Great Houghton, S72 0BL. Listed Grade II*

The Parochial Church Council of the Ecclesiastical Parish of Darfield All Saints [**The PCC**] is a Registered Charity with registration Number **1185316**.

The PCC has responsibility for maintenance of the fabric and environs of these Listed buildings. It also has maintenance responsibilities for the Rectory Cottage and Church Hall, both situated in Church Street, Darfield, S73 9JX.

The parish is part of the 4forMission Partnership with Christ Church, Ardsley and St Helen's Thurnscoe. It is scheduled to become part of the Wath2 Mission Area with the Parishes of Bilham, Barnburgh with Melton on the Hill, and Adwick upon Dearne.

The correspondence address is: The Rectory, Church Street, Darfield, Barnsley, S73 9JX

Aim and Purpose:

Darfield All Saints' PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2020) and a charity registered with the Charity Commissioners [1185316].

The PCC has the responsibility of co-operating with the Incumbent to promote the ecclesiastical parish mission of the Church, pastoral, evangelistic, social and ecumenical.

Objectives and Activities:

We aim to be a visible spiritual presence in our communities as we strive to make Jesus known to all.

The PCC is committed to enabling as many people as possible to come to faith and become a member of a worshipping community. The PCC maintains an overview of worship throughout the parish to ensure that services and activities meet the needs of the many groups within the parish.

It attempts to put faith into practice through prayer, Scripture, music and sacrament and to allow each individual's knowledge of and trust in Jesus to develop. The PCC supports societies and individuals involved in missionary, pastoral and outreach work within the parish and beyond.

Structure, Governance and Management

The full PCC meets up to 12 times per year to make decisions of general concern and importance to the Parish including deciding how the PCC funds are collected and spent.

The method of appointment of PCC Members is set out in the Church Representation Rules 2020.

All eligible church attendees are encouraged to register on the Electoral Roll and to stand for election to the PCC and to other elected offices.

Responsibility for day to day running of St Michael's Great Houghton is delegated by the PCC to their District Church Council [DCC] elected at their own Annual District Church Meeting. A number of DCC members are additionally members of the PCC

Usually from within its membership, the PCC appoints a Vice Chairman, Secretary and Treasurer. The PCC has power to co-opt additional members, generally with full voting rights.

The PCC also appoints a Standing Committee which has delegated powers to make decisions on urgent matters between PCC meetings.

If the Parish does not have an incumbent for the time being, the PCC Vice-Chairman takes over as Chairman of the PCC and the PCC may nominate a further individual to deputise. The PCC may also create sub committees for specific purposes which can make recommendations to the PCC. Membership of these committees may include non-PCC members.

Membership of the PCC

Notes: **Readers** licenced to the Parish are members ex-officio

Readers with Permission to officiate may be elected to the PCC as ordinary members

Churchwardens are elected annually by the Annual Parish Meeting

Deanery Synod Representatives are elected by the Annual Parochial Church Meeting [APCM] for a period of three years [next election 2023]. Vacancies mid-term may be filled by the PCC

PCC Members are generally elected for a three-year term but may stand for re-election should they so wish, at the APCM at which their membership term ends.

GtH DCC indicates representatives on the PCC from the District Church Council, St Michael's Great Houghton

The 2020 APCM was held scheduled for 21st April 2020 but owing to restrictions imposed for COVID-19 was delayed until 20th October 2020 at which elections were held for PCC members. This meeting was held online via ZOOM.

The terms of office of Churchwardens, Deanery Synod Representatives and PCC members were extended until 20th October 2020.

Unless otherwise stated all members served from 1st January to 31st December 2021

| Name | From 1 st January 2021 to 27 th April 2021 | From 27 th April 2021 to 31 st December 2021 | Notes |
|----------------------|--|--|---------------------------------|
| Mr Peter Robinson | ✓ | ✓ | Churchwarden Acting Chairman |
| Mr John McMillan | ✓ | ✓ | |
| Mrs Stella Firth | ✓ | | |
| Mrs Andrea Harrison | ✓ | Resigned 3rd Oct 2021 | Deanery Synod Rep |
| Mrs Sue Lee | ✓ | ✓ | |
| Mrs Kay Valentine | ✓ | ✓ | Treasurer |
| Mr Adam Fingerneissl | ✓ | | Safeguarding |
| Mrs Jo Darlison | ✓ | ✓ | Secretary Deanery Synod |
| Mr Raymond Firth | ✓ | | |
| Mr David Griffiths | ✓ | | |
| Mr Frank Lee | | ✓ | |
| Mr Andrew Harrison | ✓ | Resigned 9th Sept 2021 | |
| Mr Rob Stanton | ✓ | ✓ | |
| Mrs Katy Stanton | ✓ | ✓ | |
| Mrs Pam Emson | ✓ | | |
| Mrs Sheila McMillan | ✓ | ✓ | |
| Mrs Carol Hunter | ✓ | ✓ | |
| Mrs Olive Shaw | ✓ | ✓ | GtH DCC Deanery Synod rep |
| Mrs Sylvia Martin | ✓ | ✓ | GtH DCC |

Note: Rev Fiona Kouble, Vicar of Christ Church Ardsley, part of our Mission Partnership, has been present at most PCC meetings by invitation in an advisory capacity.

Electoral Roll

All Saints:

Since the Annual Parochial Church Meeting in 2021 no names have been added to the Electoral Roll and six names removed leaving a current total of 74

St Michael's:

Since the Annual Meeting in 2021, no names have been added to the Roll and one name had been removed leaving a current total of 17

Activities of the Parochial Church Council, Achievements and Performance

The PCC met nine times during 2021 using Zoom. Three additional Zoom meetings were held in response to the proposed suspension of presentation which involved meeting with the Bishop of Sheffield, Rt Rev Dr Pete Wilcox, and preparing a parish statement.

In January 2021 a sustainable pattern of Holy Communion Services in the Churches of the Mission Partnership was drawn up to run alongside the online services. However the re-instatement of the National COVID Lockdown meant that the plan had to be suspended before it could be implemented.

When regulations permitted, All Saints Church was open for a limited number of hours each week. As the year went on, and restrictions eased, a revised pattern of Sunday Services was introduced across the four churches in the Mission Partnership in July 2021. This allowed Rev Fiona Kouble to officiate at a Holy Communion Service once a fortnight in each Church. An additional service on alternate Sundays was introduced at All Saints supported by our own worship leadership team. The online, recorded or live streamed service from Ardsley Church has continued throughout the year.

In addition, since the middle of 2021, St Michael's Church has been open on most Thursdays for at least one hour to allow for those who wish to view the Church or for private prayer. All Saints has been open at various times when our Churchyard trails have been in place.

In July 2021, we welcomed Rev Christine Moorey as Curate within the Mission Partnership in her first stipendiary post.

The PCC dealt with the usual range of regular business, with its ongoing financial situation meaning a further reduction in support to the Diocesan Common Fund and the various Mission agencies. Whilst some of our Church activities have resumed, we have not been able to reinstate our major events which support links with our communities. Our Christmas Carol Service was held outdoors we took part in the Christmas event organised by the Cross Keys.

We continued our ministry to our Parishioners through funerals and weddings in both our churches and at the cemeteries and Barnsley Crematorium.

Baptism services resumed across the four churches albeit on Sunday afternoons rather than in the morning services. Regular meetings for parents were arranged rather than individual visits.

Our Day of Remembering was reinstated with a different format.

Rev Fiona Kouble and Rev Christine Moorey have, where restrictions allowed, been able to resume our links with Upperwood Academy and All Saints Academy. Both schools have organised services in All Saints

Fabric report:

The regular routine maintenance of equipment in our buildings continued as circumstances permitted. It is the intention of the PCC to revisit and progress the plans for installing toilet facilities in All Saints Church and to improve accessibility to the building.

St Michaels was again the target for various acts of petty vandalism during the year. One incident involved the disturbance and removal of tiles on the main and porch roofs of the church. Repairs cost £1,920 which except for the £250 excess on the Policy was covered by insurance.

Thanks are extended to those who spare time keep the St Michael's Memorial rose garden weed free and to care for the roses.

The Rectory Cottage suffered a total failure of its heating system which prevented its use as a base for our Mission Partnership development Worker. It is hoped that, once the heating system is replaced that the Cottage may resume its purpose and become a base for our Clergy and provide room for some meetings.

The Cottage Garage, used as storage, was declared unrepairable following the break in in July 2020. A replacement was installed and, again subject to the excess on the policy was funded by our Insurers.

The Friends of Darfield Churchyard continue to undertake the maintenance of our Churchyard despite their inability to hold events to raise funds.

Safeguarding

The PCC and DCC are committed to implementing Promoting a Safer Church, the House of Bishops' Safeguarding Policies and Good Practice guidelines. Safeguarding is included on the agenda of every PCC meeting and its relevant policies are regularly reviewed and updated as required by changes in legislation and recommended good practice. In accordance with their duties and where required, individuals are subject to regular checks with the Disclosure and Barring Service. Safeguarding Training at an appropriate level is undertaken in line with Diocesan guidelines. The PCC will maintain a Safeguarding Training Needs Analysis and present it each year to the Annual Meeting.

Activity Reports:

Prayer Ministry Team:

The Prayer Ministry Team is made up of seven members: Andrea Harrison, Irene Barraclough, Wendy Chorlton, Pam Emson, Sue Lee, Karen Walton and Carol Hunter. We have been extremely active in 2021, seeking to ensure the Church Family have remained supported, included and connected through a second year of varying pandemic restrictions.

Together with Kay and Peter, it was our pleasure to ensure that every member on the electoral roll of All Saints and St. Michaels received an Easter Celebration goodie bag which included an Easter card and letter, chocolate egg, encouraging scriptures, an Easter booklet, notice sheet and children's activities (where appropriate). Together with Sue Holden, Rob, Kay and Pete, we continued with the Buddy System, ensuring all our 'buddies' (the members of our Church Family who are not on-line) were contacted on a regular basis and had a notice sheet posted through their letterboxes every week ~ this was sustained until summer when our Churches re-opened and live Church Services reinstated.

The team have maintained weekly meetings throughout the year (first via zoom and then in person when government restrictions allowed), gathering to pray together for our Church and community and for those requesting prayer for themselves and their loved ones. We have received an unprecedented number of requests for personal prayer this year and we have striven to respond to each one with attentive and respectful compassion, ensuring each person or situation is brought into God's presence and prayed for. We have continued our practice of sending cards, extending phone-calls/texts and delivering the laying on of hands where appropriate.

The team were heavily involved with the 'Day of Remembering' held in Church in October and have sustained our duty rota commitments for leading/preaching/reading/intercessions/welcome and hospitality. Sue and Pam represented our Church at the Christmas Market held at The Cross Keys. Carol has continued to host the Monthly Monday evening Prayer Meeting throughout the year, and In December it was our pleasure to reinstate Prayer Ministry after the morning Service.

Mothers' Union

The Mothers' Union was founded in 1876 by Mary Sumner, the wife of a Church of England Rector, who saw the need for children to be brought up in the Christian Faith. Darfield Mothers' Union was founded in December 1910 and has withstood two World Wars and a 20-month pandemic.

During the pandemic I have sent out a monthly e-News and Update Newsletter from MU Headquarters, Mary Sumner House in London, to our members either by e-mail or post. This Newsletter is continuing.

It was decided to change our meetings after consultation with a few members to Wednesday afternoon at 2:00 p.m. instead of Thursday evening at 7.30 p.m. which I thought would be a lot better for members to come and go in daylight. Meetings re-started on Wednesday, 1st September. 2021, with the Rev. Fiona Kouble and the Rev. Christine Moorey and, although attendance was small in number, it was a lovely meaningful meeting with Holy Communion. Following on we had speakers Mrs Anne Balme who spoke on 'Tacky Tack' and Mrs Sylvia Charles who brought a number of interesting objects. Since then unfortunately, we have not had enough members present to justify a speaker. So the motto is "Keep Calm and Carry On". During the past 1-2 years we have lost 4 members (through death) who attended regularly so our membership is now down to 17 paid up members, subscriptions paid this February.

Catherine and I attended the Deanery Meeting recently and learnt that Barnsley Refuge are in need of small saucepans and plastic cups and plates etc. for small children. This is our project. Also, Catherine and Gill contributed to over 1,000 cut out Christmas tree decorations to put in the Christmas cards for the inmates of our Doncaster prisons. I am comforted by the words of Jesus in the NIV Bible, Chapter 18 verse 20, "For where two or three come together in my name, there am I with them". I have a card stood on my bedside table which reads, in colour, "Good morning, THIS IS GOD. I WILL BE HANDLING ALL OF YOUR PROBLEMS TODAY; I WILL NOT NEED YOUR HELP. LET IT BE. It was given to me and everyone at the meeting by an American Evangelist over in this Country to speak. I have

forgotten her name but she said she had no money to finance the trip but at the eleventh hour enough money and more was provided. THANKS BE TO GOD.

Hilda Jobling.

Thanksgivings and Baptisms.

Before the pandemic, enquiries were dealt with by home visits but recent events have necessitated a fresh approach.

We now have Baptism Enquiry Evenings every two months in the church led by Fiona and Christine supported by an enlarged group of church members (always room for more!).

This is an opportunity to meet the parents and godparents and to explain the meaning of the service and to respond to any questions they may have before booking a date.

At the present time the services take place on Sunday afternoons but it is hoped that they will eventually be within the morning service.

The families now receive a Bible to be able to share together .

Pray that ways of maintaining contact with them and opportunities to strengthen these links may be developed so that they come to a living faith.

Thursday Fellowship

The Thursday Fellowship meets fortnightly and has met throughout 2021.

The fellowship has developed into a safe space in which to share concerns, pray and study the bible together. We are currently working our way through Acts.

Everybody is welcome to come along and try the fellowship out. We meet as our name suggests on a Thursday night, starting at 7:30 PM, finishing around 9 PM.

At the moment the group meets by Zoom.

Bell Ringers

Throughout the various stages of lockdown over the last two years, the Bell Ringers have continued to ring when possible, even if this involved only ringing half the bells, for 15 minutes or less and with windows wide open, freezing cold. This has been repaid by us weathering Covid well. Despite two of our most regular ringers, David and Hilary Hildred, moving away, we have increased in number with three new learners starting at the end of 2021. We have also received many messages of appreciation from the general community of Darfield, where people have found the sound of the bells a reassurance of continuity through the uncertain times.

Friends of Darfield Churchyard: FODCY

The five regular workers in the church yard, all over pension age, have continued to keep it tidy and well-maintained. Following the first lockdown, in 2020, it took much of the rest of the year to catch up, but during 2021 the churchyard has looked magnificent and has been enjoyed by many during their walks around the village. Lovely photographs and positive comments continue to feature regularly on the various Darfield Facebook pages, showing how much the community of Darfield appreciate and visit our church yard. The church yard has also hosted three different 'Discovery Trails' at different times of 2021.

Church Hall

The various regular users of the Church Hall gradually returned throughout 2021, as Covid restrictions allowed. In addition to our own Mothers Union, the users were: Slimming World, Dance Fit (3 sessions!), and Scouts. Joining these in 2022 are Exodus Youth Project, Parent and Toddler Session and Ballet (2 sessions), and the U3A are also returning after almost two years' absence. It is good to see the hall used so regularly for community activities.

Curate's Reflections – Rev Christine Moorey:

I arrived in Barnsley with my family last June and have now been in post for eight months. I would like to thank the congregation for making us feel welcome and encouraging me in my ministry, especially at a difficult time during the middle of the pandemic.

I have observed that many outreach and mission activities have been temporarily suspended due to Covid, and that Sunday services have also been affected. However, it seems apparent the church has risen to the challenge and provided ongoing access to services and worship via Facebook in the form of weekday morning and evening prayer

as well live streaming or pre-recorded Sunday services. It has been a lovely opportunity to be able to lead morning and evening prayer online; although I cannot see you, perhaps you feel like you have seen me regularly!

I have started to observe a very gradual return of the congregation to in-person services and events but am told some people are still not able to attend in person and I pray the whole church family is able to be together again very soon.

I have had the privilege and pleasure of taking home communion to a number of people across the mission area; seeing the joy this brings to those who receive is a beautiful moment and I hope to be involved in this ministry more in the coming year.

I was involved in a harvest festival services, Christmas and other services for the local schools, both in the church and in school. I have been building relationships with both local schools which has been a wonderful experience.

Regularly visiting All Saints Primary to deliver assemblies, as well as arranging and delivering services in church for both All Saints and Upperwood has been a joy.

I have also been involved in a weekly exploring session whereby children from across all three parishes have met at Christ Church Ardsley to discuss Christianity and explore baptism and/or confirmation. These have been useful training opportunities for me as well as a privilege to be a part of their journey of faith. I have also led a short START course alongside John McMillan and Sam Elmore. This has been an exceptional opportunity to be alongside a member of the local community in her exploration of faith, and then to baptise her at All Saints. I would like to thank Sam for helping with the group and especially John for his support and encouragement in my ministry. Similarly, there have been many opportunities to become involved in baptism ministry across the mission area. Being able to baptise has been a very special moment between the candidate and God. I very much look forward to be a part of encouraging and welcoming baptism families on their journeys of faith.

Sadly, there have been a number of funerals during my first eight months presenting a number of opportunities for funeral ministry training alongside Rev Fiona. I am now building relationships with Funeral Directors, Cemetery and Crematorium staff and seeing the privilege of this aspect of ministry. Meeting with bereaved families and conducting a funeral service for their loved one has been an opportunity to ask God to bring his peace and love into their lives in a real and practical way and has been a wonderful privilege. My very first funeral was at All Saints. I would like to particularly thank the vergers Brian and church warden Peter, for their support with funeral ministry; I have very special memories of them being with me at the very first funeral I took.

My first Christmas in post was busy and rewarding; as well as the school services at All Saints, I also conducted several others across the mission area and saw first-hand how wonderful it is to welcome the community into church and celebrate Christ's birth and share the wonderful, good news of the Christian faith.

I would especially like to thank church warden Peter for his tireless support with numerous things not least opening and closing the church for the many events and services I have been involved in. Also the organist Aubrey for his support at various services including school services.

Finally, I would like to thank Rev Fiona for all of my training so far.

I look forward to getting to know everyone more and becoming more involved in ministering to this community as Covid restrictions lift and community and congregational events can begin once more.

The Future:

Throughout 2021, we moved further towards becoming part of the Wath2 Mission Area. However, two rounds of advertising failed to attract any potential candidates and it remains to be seen if the next round is successful. More recent news of the retirement of Rev Kathryn Herrod, Priest in Charge of Barnburgh with Melton on the Hill, Adwick upon Dearne and Bilham will put extra pressure on a limited Clergy Team within the Mission Area.

With the legal formalities completed, Rev Fiona Kouble will soon be Licenced as our Priest in Charge and Oversight Minister. An Oversight Minister will not be working exclusively in a single Parish which means that it is not a time for us to sit back. With Oversight Ministry goes Focal Ministry where we as a congregation must take responsibility for many activities previously seen as part of an Incumbent's role. The team involved with our non-Communion worship services at All Saints have shown what can be done.

What is in store for us? In the Parish Mission Action Plan 4, the PCC were asked to consider the future of our parish activities for the immediate future

- What have we stopped that we are happy to leave behind?
- What have we developed that we will leave behind
- What have we stopped that we wish to pick up again
- What have we developed which we wish to take forward

Difficult decisions lie ahead as we contemplate what we can achieve.

What we must not lose sight of is that in all we manage to do...

We aim to be a visible spiritual presence in our communities as we strive to make Jesus known to all.

Financial Review and Explanation of Funds

The Financial Statements on [page 8](#) give the combined figures for the whole parish. They show that the total unrestricted receipts in 2021 were £72,932 of which £55,374 was from voluntary contributions (including £8,016 from Gift Aid). An additional £929 was received in restricted funds.

Total unrestricted payments were £52,134, with an additional £7,765 in restricted payments, £6,392 of which related to the spending of grants received.

In summary, the total income for the parish in 2021 was £73,861 and total expenditure was £59,899. Full details of receipts, payments and funds are given in the Financial Statements.

Income and Expenditure are classified under three headings – Unrestricted, Designated and Restricted.

- Restricted amounts have been received for a specific purpose and can only be spent for that purpose.
- Designated amounts are identified by the PCC as being for a particular purpose, but this purpose can change if circumstances change.
- All other receipts and payments are classed as Unrestricted and can be used by the PCC for its general purposes.

Financial Notes for Darfield All Saints Church only.

(Notes for St Michael and All Angels, Houghton, are given on [page 8](#).)

Total unrestricted receipts in 2021 for Darfield were £65,823. An additional £929 was received in restricted funds which consisted of £560 donations and £369 interest and dividends.

The 'planned giving' (through envelopes and standing orders) reduced by £7,423 (24%) from the previous year to £23,814. This was partly due to a number of our congregation leaving. However, thanks go to the many of our regular givers who maintained their giving in very difficult circumstances. Open collections have made a slight recovery and doubled from the previous year to £2,366. We continued to suffer a reduction in income in Church Hall income, which reduced to £3,137, but our income from wedding and funeral fees more than doubled to £6,389 (partly due to a backlog of weddings postponed from the previous year). Due to the Covid 19 situation, we had only one fund-raising event (a stall at the Cross Keys Christmas Market raising £130) but also raised £72 through 'easyfundraising' and 'Amazon Smile'. We received no grants during the year but did receive an insurance payment of £4,488 for the replacement of the Rectory Cottage garage, which had been damaged beyond repair during a break-in the previous year.

Overall income for 2021 increased from the 2020 figure by £12,446, but this is partly due to two legacies totalling £16,266.

A total of £54,467 was spent at Darfield in 2021. This included a £23,000 contribution to the Diocesan 'Common Fund' (which largely provides the stipends and housing for the clergy). This was a reduction on previous years, reflecting our reduced available income. We tithe our income from 'planned giving' and this resulted in £2,420 being shared between our five supported missions (CPAS, Scripture Union, Release International, The Bible Society and Goldthorpe Salvation Army). Within the 'Outreach' heading, £6,392 was spent on the youth club and church hall. This whole amount was covered by a grant received in 2018 and included £3,077 of the grant being returned unspent because of Covid restrictions. Other expenditure remained generally comparable to the previous year, with the exception of £4,533 paid for the new garage for which we received an insurance payment as noted above.

For 2021 Darfield's total income exceeded the amount spent by £12,286 but it must be remembered that we received £16,266 in legacies, which went into our 'Projects Fund' for the church toilets, and also that £6,392 of our spending was from a previous grant. If we exclude these two figures then our income exceeded our spending by £2,411.

In addition to our current account, which is used for the day to day running of the church, we had five restricted funds and four designated funds. One of these restricted funds has now ceased. All actions on our different 'Funds' are shown on [page 2](#) of the Financial Statements.

The total amount of money to carry forward to 2022 for Darfield All Saints Church is £88,250. Of this amount £69,700 is in designated funds and £5,294 is in restricted funds. Full details are given in the Financial Statements.

That means that we have carried forward £13,256 in unrestricted and undesignated funds. Bearing in mind that the monthly average cost of keeping Darfield All Saints running is about £5,500, we have just over two month's running costs readily available in hand.

Our COIF Charities Ethical Investment Fund Income Units continue to provide quarterly dividends to the Education Fund.

We have to record members of the PCC or their immediate family who have received payments shown in the accounts during the year. For 2020 these were –

- K Stanton, who received payment as one of the church hall cleaners amounting to £24.15 in 2021.
- J Darlison, who was employed from August 2019 as a Mission Partnership Development Worker by the Sheffield Diocese on behalf of the 4forMission Partnership to support the four churches in the partnership. PCC and DCC funds are paid to the Diocesan Board of Finance to support this work in line with the agreed division of costs between the churches. In 2021 this amounted to £1,096 from Darfield and £160 from Houghton.

All members of the PCC who have pecuniary interests in PCC discussions declare these interests and withdraw from the discussions and any connected vote.

Financial Notes for Houghton, St Michael and All Angels Church only.

Total unrestricted receipts in 2021 were £7,110, including £4,639 from voluntary contributions and £127 from Gift Aid. The 'planned giving' (through envelopes) increased to 85% of its pre-Covid amount, reaching £1,295. Open collections more than trebled from last year to £3,194. No grants were received during the year but we did receive an insurance payment of £1,670, which was for the replacement of roof tiles. £668 was received in wedding and funeral fees. Overall income for 2021 increased from the 2020 figure by £3,207. Full details of all income are given in the Financial Statements.

Total spending at St Michael's in 2021 was £5,433 which included £1,000 contribution to the Diocesan Common Fund. 2021 accounts showed an overall profit of £1,677.

St Michael and All Angels church has one restricted fund, JAM Gang. All actions on our different 'Funds' are shown on page 2 of the Financial Statements.

The total amount of money to carry forward to 2022 for Houghton St Michael and All Angels is £16,899, of which £97 is a restricted amount in the JAM Gang fund..

Reserves Policy

It is PCC policy to try to maintain a balance on unrestricted funds which equates to at least three months' unrestricted payments. This is usually equivalent to about £19,000 for the whole parish. It is held to smooth out fluctuations in cash flow and to meet emergencies. The balance of £99,758 held in unrestricted (including 'designated') funds at the year-end was more than sufficient to meet the target. This is mainly due to the balance of £67,821 held within All Saints' designated 'projects' fund.

PARISH OF DARFIELD - COMBINED PARISH ACCOUNTS

FINANCIAL STATEMENTS - Year ended 31 December 2021

RECEIPTS AND PAYMENTS ACCOUNT

| | Note | Unrestricted funds £ | Designated funds £ | Restricted funds £ | TOTAL 2021 £ | TOTAL 2020 £ |
|---|------|----------------------------|--------------------------|--------------------------|--------------------|--------------------|
| RECEIPTS | | | | | | |
| Voluntary receipts | | | | | | |
| Planned giving | 6a | 24,749 | 0 | 360 | 25,109 | 31,743 |
| Collections at services | 6b | 5,560 | 0 | 0 | 5,560 | 2,072 |
| All other giving/voluntary receipts | 6c | 1,288 | 16,261 | 200 | 17,749 | 5,018 |
| Gift Aid recovered | 6d | 8,016 | 0 | 0 | 8,016 | 10,749 |
| Activities for generating funds | 6e | 202 | 0 | 0 | 202 | 56 |
| Investment income | 6f | 6 | 30 | 369 | 405 | 807 |
| Church activities | 6g | 10,644 | 0 | 0 | 10,644 | 7,455 |
| Other receipts | 6h | 6,176 | 0 | 0 | 6,176 | 202 |
| Total receipts | | 56,641 | 16,291 | 929 | 73,861 | 58,103 |
| PAYMENTS | | | | | | |
| Church Activities | | | | | | |
| Diocesan Common Fund | 6i | 24,000 | 0 | 0 | 24,000 | 34,155 |
| Clergy and staffing costs | 6j | 1,818 | 200 | 0 | 2,018 | 1,568 |
| Church running expenses | 6k | 13,911 | 0 | 7,045 | 20,956 | 17,609 |
| Hall and Cottage running costs | 6l | 9,715 | 0 | 0 | 9,715 | 5,887 |
| Mission giving and donations | 6m | 2,420 | 0 | 720 | 3,140 | 3,500 |
| Costs of generating funds | 6n | 70 | 0 | 0 | 70 | 69 |
| Governance costs | | 0 | 0 | 0 | 0 | 0 |
| Total payments | | 51,934 | 200 | 7,765 | 59,899 | 62,787 |
| Excess of receipts over payments | | 4,707 | 16,091 | (6,836) | 13,962 | (4,684) |
| Transfers between funds | | 120 | 400 | (520) | 0 | 0 |
| | | 4,827 | 16,491 | (7,356) | 13,962 | (4,684) |
| Cash at bank and in hand at 1 January 2021 | | 25,231 | 53,209 | 12,746 | 91,186 | 95,870 |
| Cash at bank and in hand at 31 December 2021 | | 30,058 | 69,700 | 5,390 | 105,148 | 91,186 |

STATEMENT OF ASSETS AND LIABILITIES

| | Note | Unrestricted funds £ | Designated funds £ | Restricted funds £ | TOTAL 2021 £ | TOTAL 2020 £ |
|--|------|----------------------------|--------------------------|--------------------------|--------------------|--------------------|
| Cash Funds | | | | | | |
| Cash | | 2 | 0 | 90 | 91 | 90 |
| Bank current account | | 18,696 | 0 | 0 | 18,696 | 13,876 |
| Bank Designated and Restricted acct | 5 | 0 | 5,048 | 5,301 | 10,349 | 12,504 |
| CCLA deposit account | 5 | 11,361 | 64,652 | 0 | 76,013 | 64,716 |
| | | 30,058 | 69,700 | 5,390 | 105,148 | 91,186 |
| Investment assets | | | | | | |
| Shares (Education Fund) value at 31/12 | | 0 | 0 | 13,703 | 13,703 | 12,077 |

NOTES

Note 1. There is also a 'Fees Account' at the bank which stood at £1015 on 1 January 2021 and was £1026 at 31 December 2021. This money is not the property of Darfield All Saints PCC and is not available for spending.

Note 2. The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006, using Receipts and Payments basis.

Note 3. Fixed assets retained for church use are the Church Hall (purchased 1957) and the Rectory Cottage (purchased from the diocese in 1997).

Note 4. There are no other monetary assets or liabilities. There being no endowment funds, endowment fund column is omitted.

Note 5. The movements in designated and restricted funds during the year were:

| | Bal b/fwd | Receipts | Payments | Transfer in | Bal c/fwd |
|--------------------------------|---------------|---------------|--------------|-------------|---------------|
| Designated | | | | | |
| Rector's Discretionary | 1,679 | 0 | 0 | 0 | 1,679 |
| Projects Fund | 51,530 | 16,291 | 0 | 0 | 67,821 |
| Quinquennial Fund | 0 | 0 | 0 | 200 | 200 |
| 4forMission Administrator Fund | 0 | 0 | 200 | 200 | 0 |
| Total Designated Funds | 53,209 | 16,291 | 200 | 400 | 69,700 |
| Restricted | | | | | |
| Education Fund | 2,554 | 929 | 298 | 0 | 3,185 |
| Organ and Music Fund | 1,674 | 0 | 355 | 0 | 1,319 |
| Youth Worker etc Fund | 7,612 | 0 | 6,912 | 0 | 700 |
| Mission Giving | 720 | 0 | 720 | 0 | 0 |
| Toddler Group | 90 | 0 | 0 | 0 | 90 |
| JAM Gang (Houghton) | 97 | 0 | 0 | 0 | 97 |
| Total Restricted Funds | 12,746 | 929 | 8,285 | 0 | 5,390 |

The Rector's Discretionary fund has had no income, other than interest, for some years. It is for use at the Rector's Discretion

The Projects Fund represents money from the sale of the Reading Room (in 2014) and money from legacies and donations (in 2017-2021.) It is designated for use on specific projects as they arise.

The Quinquennial fund was set up 2016 to save towards regular quinquennial inspections. Income is by transfer from current acct.

The 4forMission Admin fund is savings for our agreed contribution to administrator's salary. Income is by transfer from current acct.

The Education fund is a historical fund restricted for use for educational purposes. It receives dividends from investments.

The Organ and Music fund represents money from past donations and is restricted for use on the organ or music matters.

The Mission Giving Fund was a donation of £720 received in 2020 to pay out in 2021 as part of our annual mission giving.

The Youth Worker Etc Fund is a grant of £10,000 received from Awards for All for a youth worker and plans for use of church hall for this. Youth work was suspended in 2020 due to Coronavirus lockdowns & has yet to restart. £3077 of the grant returned to provider.

The Toddler Group Fund was set up 2019. Cash only. Weekly donations from attenders. Currently suspended due to Covid.

The JAM gang fund is available for use for ministry among children in Houghton

Note 6. Further analysis of Receipts and Payments Accounts

| Receipts | Unrestricted funds £ | Designated funds £ | Restricted funds £ | 2021 £ | 2020 £ |
|---|-------------------------|-----------------------|-----------------------|---------------|---------------|
| 6a Planned giving | | | | | |
| Tax efficient planned giving | 19,415 | 0 | 360 | 19,775 | 26,425 |
| Other planned giving | 5,334 | 0 | 0 | 5,334 | 5,318 |
| | 24,749 | 0 | 360 | 25,109 | 31,743 |
| 6b Collections at services | 5,560 | 0 | 0 | 5,560 | 2,072 |
| 6c All other giving/voluntary receipts | | | | | |
| One off donations | 1,283 | 0 | 200 | 1,483 | 4,290 |
| Other regular donations | 0 | 0 | 0 | 0 | 103 |
| Legacies | 5 | 16,261 | 0 | 16,266 | 625 |
| | 1,288 | 16,261 | 200 | 17,749 | 5,018 |
| 6d Gift Aid Recovered | 8,016 | 0 | 0 | 8,016 | 10,749 |
| 6e Activities for generating funds | | | | | |
| Fund raising events | 202 | 0 | 0 | 202 | 56 |
| 6f Investment income | | | | | |
| Interest | 6 | 30 | 1 | 37 | 287 |
| Dividends | 0 | 0 | 369 | 369 | 360 |
| Redemption of Shares | 0 | 0 | 0 | 0 | 160 |
| | 6 | 30 | 369 | 405 | 807 |
| 6g Church activities | | | | | |
| Statutory fees from wedd & funerals | 7,507 | 0 | 0 | 7,507 | 3,546 |
| Church Hall Income etc | 3,137 | 0 | 0 | 3,137 | 3,909 |
| | 10,644 | 0 | 0 | 10,644 | 7,455 |
| 6h Other receipts | | | | | |
| Mission Partnership Expenses | 17 | 0 | 0 | 17 | 202 |
| Insurance Claims | 6,158 | 0 | 0 | 6,158 | 0 |
| Grants | 0 | 0 | 0 | 0 | 0 |
| | 6,176 | 0 | 0 | 6,176 | 202 |

PARISH OF DARFIELD

Note 6. Further analysis of Receipts and Payments Accounts

Payments

| | Unrestricted funds £ | Designated funds £ | Restricted funds £ | TOTAL 2021 £ | TOTAL 2020 £ |
|--|----------------------------|--------------------------|--------------------------|--------------------|--------------------|
| 6i Diocesan Common Fund | 24,000 | 0 | 0 | 24,000 | 34,155 |
| 6j Clergy and Staffing Costs | | | | | |
| Clergy expenses | 562 | 0 | 0 | 562 | 326 |
| Administrator expenses | 0 | 0 | 0 | 0 | 48 |
| Administrator costs (to diocese) | 1,256 | 200 | 0 | 1,456 | 1,194 |
| | 1,818 | 200 | 0 | 2,018 | 1,568 |
| 6k Church Running Expenses | | | | | |
| Church expenses | 2,841 | 0 | 355 | 3,196 | 5,083 |
| Outreach | 104 | 0 | 6,690 | 6,794 | 1,554 |
| Church utility costs | 2,569 | 0 | 0 | 2,569 | 3,454 |
| Church Insurance | 6,457 | 0 | 0 | 6,457 | 6,452 |
| Rectory Costs | 20 | 0 | 0 | 20 | 322 |
| Major Repair to Church | 1,920 | 0 | 0 | 1,920 | 744 |
| | 13,911 | 0 | 7,045 | 20,956 | 17,609 |
| 6l Hall and Cottage Running costs | | | | | |
| Hall running costs | 3,965 | 0 | 0 | 3,965 | 4,283 |
| Major Repair to Church Hall | 0 | 0 | 0 | 0 | 0 |
| Cottage running costs | 5,750 | 0 | 0 | 5,750 | 1,603 |
| | 9,715 | 0 | 0 | 9,715 | 5,887 |
| 6m Mission Giving and Donations | 2,420 | 0 | 720 | 3,140 | 3,500 |
| 6n Cost of Generating Funds | | | | | |
| Stewardship envelopes | 70 | 0 | 0 | 70 | 69 |
| Fund raising expenses | 0 | 0 | 0 | 0 | 0 |
| | 70 | 0 | 0 | 70 | 69 |

Approved by the Parochial Church Council on

8th March 2022 and signed on its behalf by
P. Robinson PCC Vice Chairman
K. [Signature] (Treasurer)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Darfield All Saints Parish

On accounts for the year
ended

31st December 2021

Charity no
(if any)

1185316

Set out on pages

Remember: include the page numbers of additional sheets

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed: Matthew Law

Date: 1 March, 2022

Name: Matthew Law

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

Address: 9 Tay Close, Mapplewell, Barnsley, South Yorkshire, S75 6FS

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.