

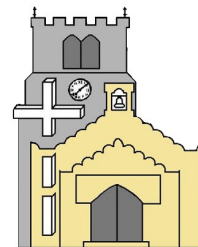
# The Parish of All Saints, DARFIELD

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

Registered Charity No: 1185316

## **ANNUAL REPORT of the Parochial Church Council:**

**Year ended 31<sup>st</sup> December 2024**



### **Administrative Information:**

The Parish of All Saints Darfield is part of the Wath 2 Mission Area within the Wath Deanery and the Diocese of Sheffield.

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 Wath2 Mission Area contains the Parishes of Darfield, Ardsley, Thurnscoe, Bilham, Adwick on Dearne, and Barnburgh with Melton on the Hill. The Mission Area has three full time Oversight Ministers licenced as Associate Ministers in all the Parishes but with specific responsibilities as Priest in Charge of one or more Parish.

The correspondence address is: The Rectory Cottage, 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 members 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. Additional joint meetings with the Parochial Church Council of the Parish of Christ Church Ardsley have covered more general topics such as *Leading your Church into Growth, Living in Love and Faith* and Mission Action Planning

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.

*Historically, responsibility for day to day running of St Michael's Great Houghton has been 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. The DCC is currently in abeyance.*

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 and to invite such other persons to its meetings as it wishes

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 with no restrictions on length of continuous service.

**Deanery Synod Representatives** are elected by the Annual Parochial Church Meeting [APCM] for a period of three years [next election 2026]. Vacancies mid-term may be filled by the PCC or at a subsequent APCM

**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

**Unless otherwise stated all members served from 1<sup>st</sup> January to 31<sup>st</sup> December 2024**

Name	From 1 <sup>st</sup> January 2024 to 7 <sup>th</sup> April 2024	From 7 <sup>th</sup> April 2024 to 31 <sup>st</sup> December 2024	Notes
Rev Fiona Kouble	✓	✓	Priest in Charge
Mr Peter Robinson	✓	✓	Churchwarden
Mr John McMillan	✓	✓	
Mrs Kay Valentine	✓	✓	Treasurer
Mrs Jo Darlison	✓	✓	Secretary
Mrs Andrea Harrison		✓	Deanery Synod Diocesan Synod
Mrs Sheila McMillan	✓	✓	
Mrs Carol Hunter	✓	✓	
Mrs Karen Walton	✓	✓	
Mrs Deborah Exley	✓	<b>Resigned 20<sup>th</sup> Oct 2024</b>	
Mrs Justine Evans	✓	✓	Deanery Synod Diocesan Synod Reader
Mrs Stella Firth	✓	✓	
Mrs Olive Shaw	✓	<b>Resigned 1<sup>st</sup> July 2024</b>	GtH DCC Deanery Synod rep
Mrs Sylvia Martin	✓	<b>Resigned 1<sup>st</sup> July 2024</b>	GtH DCC

## Activities of the Parochial Church Council, Achievements and Performance

The PCC met regularly during 2023 with a mixture of face-to face, Zoom and hybrid meetings. Some additional meetings were combined with the Parochial Church Council of Christ Church Ardsley and included presentations and activities linked with, for example, Mission Action Planning (MAP). Little progress has been made with the toilet project for a number of reasons. We have also not succeeded in setting up a Finance group to give some support to our badly overstretched Treasurer. We don't necessarily need more people on the PCC as much as we need everyone to consider what they can do to help, to prayerfully consider what gifts of time they can offer.

The established pattern of Sunday Worship continues with a celebration of Holy Communion at St Michaels on the first and third Sundays and at All Saints on the second and fourth Sundays of each month. The Service of the Word on the first and third Sundays at All Saints also continued.

The Café Churches at All Saints and St Michaels continued during the year and in the months with five Sundays, a variety of services took place in both churches on that fifth Sunday, including Brunch Services.

The PCC dealt with the usual range of regular business, with its ongoing financial situation affecting the support to the Diocesan Common Fund and the various Mission agencies.

Most of our activities as a church continued including the Board Games Club and Book Club. The 'Open the Book' bible story sessions in Darfield All Saints' Academy and Sandhill Primary School in Great Houghton continued.

Our traditional Carols by Candlelight service featured in the Christmas Service provision in both Churches with this year an investment by both our congregations in the Posada, or the journey of Mary Joseph and the donkey around homes in the lead up to Christmas. Many cute and hilarious photos were taken.

We continued our ministry to our Parishioners through funerals in both our churches and at the cemeteries and at Barnsley Crematorium. Weddings and Baptisms also took place with regular Baptism evenings held to meet prospective families. In 2024 there were nine services of Infant Baptism and one adult baptism including two infants at Great Houghton. Eleven funerals were held in the church at Darfield and two in Great Houghton. Three weddings were solemnised in Darfield with one wedding blessing held in each of the two churches.

All Saints' Church was open for visitors several times during the year including the national Heritage Open Days, our now annual Snowdrop Trail, an Explorer Day sponsored by the Diocese. St Michael's was also open during the Heritage Open Days. The Church Hall hosted a very successful Christmas Fair.

All Saints welcomed representatives of local organisations and others to the Annual Remembrance Sunday Services and was opened on the previous day to allow a Time of Remembrance. Likewise, St Michael's hosted the Village commemoration in Great Houghton.

St Michael's Church in Great Houghton has been open for an hour on most Thursdays during the year and their Knit and Natter group met on Tuesday afternoons. The church was open weekly for an hour for 'Mindful Mondays' which reduced to monthly from the middle of the year.

The *Salt and Light* Youth Fellowship Group, formerly 4th@4, continued to meet one a month in Darfield. Nine members visited the Diocesan *Breathe Deep* celebration in Sheffield Cathedral where they met with other young people from across the Diocese to listen to talks, play games and have fun in fellowship. A narrow boat trip and a visit to the Cathedral Christmas light display were arranged. Two members, Kian Yates and Tyler Jordan were confirmed in November 2024 at Ardsley.

The *Community Shop on the Go* set up their mobile stall on our Church Hall car Park on alternate Thursdays to sell quality food at affordable prices which would otherwise go to landfill. In conjunction with these visits, our Church Hall has been opened as a Warm Welcome Space providing light refreshments and we plan to open the café weekly from January. Our Church Hall continues to see use by Slimming World, DanceFit, Darfield Scouts, Exodus Youth Group and the U3A on a regular week by week basis. Some casual bookings have seen the Hall booked for children's parties. In a repeat booking the Phoenix Academy of Dance and Performing Arts from Thurnscoe held their Christmas Show in November. A repeat of the silk painting session proved to be popular and raised funds for our Projects Fund.

Rev Fiona Kouble and Rev Christine Moorey continued to visit and conduct assemblies in Upperwood Academy All Saints Academy and Sandhill Primary. Both Darfield schools have organised services in All Saints and visited the church as part of their History and Religious Curriculum. Links with Sandhill Primary School in Great Houghton continue to develop.

Our team of Bellringers, with the help of local visiting ringers have continued to announce our Sunday morning Services at All Saints. They have also been involved with their regular Thursday Practice night and have rung for weddings and other special occasions during the year. The Tower has been opened for visitors whenever the Church has been open for special events.

The Prayer Ministry Team continued to be active. They met every Thursday to pray in confidence for our Parish, for the people and situations for which prayer has been requested. They gathered in the South Chapel before the services in All Saints to pray for the Congregation and for those leading and taking active part in the services, Prayer ministry was also offered during and after the Communion Services. The team maintained the Prayer Trees in All Saints and the Church Hall and the Prayer box in All Saints.

Rev Christine Moorey completed her Curacy in the Mission Area in June 2024 and moved to take temporary responsibility for the Lights for Christ project within the Diocese of Sheffield. On Advent Sunday, 1<sup>st</sup> December 2024, our Priest in Charge and Oversight Minister, Rev Fiona Kouble, announced that she would be leaving our Parish to take up her new post as Vicar of Tideswell in the Diocese of Derby in March 2025.

## **Fabric report:**

Routine maintenance on our buildings continued through the year. In March an unidentified car was driven at speed into the churchyard gate creating damage that was too severe to repair. Our insurers accepted responsibility, and a new set of gates was commissioned from G M Asquith Fabrications Ltd. The design followed that of the original gates and incorporated most of the original decorative metal work.

We continue to be grateful to the members of the Friends of Darfield Churchyard [FODCY] whose sterling efforts throughout the year keep the vegetation in our churchyard under control.

There has been little visible progress on the project to improve accessibility and install toilets in All Saints.

## **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 [DBS]. 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.

## **Wath Deanery Synod**

We are part of the wider Wath Deanery, which is in the Doncaster Archdeaconry of Sheffield Diocese, the Wath Deanery Synod meets three times a year. The Synod is a gathering of the Clergy and lay parish representatives. We have three representatives, currently Justine Evans and Andrea Harrison and one vacancy. We thank Olive Shaw who represented Great Houghton on the Synod for many years who resigned in June 2024 leaving a vacancy for a representative from Great Houghton for the year starting in April 2025.

At the start of the year, the role of Area Dean was shared by the Rev Andy Brewerton (Vicar of St Thomas, Kilnhurst) and our own Revd Fiona Kouble. Rev Brewerton left at Easter for a post in Cannes, France leaving Rev Fiona as sole Area Dean.

A variety of topics were covered in the Synod meetings, In January 2024 in Thurnscoe, as well as our usual business the Revd John Hibberd, Mission Development Advisor shared a session on **"Good News to Share: Practical ways for churches and individuals"**. A chance for us to consider how do we share the good news?

In July, Elise Dupont a newly appointed advisor for Churches in schools inspired membersThe Deanery Synod holds elections for representation on the Sheffield Diocesan Synod. Justine Evans and Andrea Harrison were duly elected among the lay representatives from the Wath Deanery

In October we shared our Deanery Synod meeting with Tankersley Synod and had a presentation from the Ven, Malcolm Chamberlain, the Archdeacon of Sheffield and Rotherham and Alex Shilkoff, the Diocesan Strategic Programme Director -with an update on the Diocesan Strategy Refresh – if you would like to read more about this - there is a link on the Diocesan Website about the Diocesan Vision : <https://www.sheffield.anglican.org/>

As we look forward to 2025, we have a plan to hold our three Deanery Synods as shared events with Tankersley Deanery.

And as I leave my role as Area Dean in 2025, the Bishop of Sheffield has begun consulting the local clergy about the next appointment -we await his decision.

*Fiona Kouble*

## Wath2 Mission Area

We are part of a wider Mission Area - the parishes of Ardsley, Adwick upon Dearne, Barnburgh with High Melton, Bilham, Darfield and Thurnscoe. We have three fulltime clergy positions allocated to our Mission Area – currently Fiona Kouble covering Ardsley and Darfield and the Revd Sarah Maughan at Thurnscoe. We are delighted that in July 2024 the Revd Jo Twigg was appointed as our third Oversight Minister working with the parishes of Bilham, Barnburgh and Adwick on Dearne.

Lent and Advent courses were shared across the Mission Area

With the upcoming appointment of a new minister for Ardsley and Darfield we will continue with reviewing how the mission area might work.

## Financial Review and Explanation of Funds for 2024

The PCC would like to start by thanking all those who have supported the churches financially and in so many other ways, over 2024.

**The Financial Statements on page 7 give the combined figures for the whole parish.** They show that the total income for the parish in 2024 was £68,971 and total expenditure was £56,369. Full details of receipts, payments and funds are given in the Financial Statements. **Separate year-end accounts for the two churches are on the board and copies are available.**

**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 the next page.)

Our overall income for Darfield All Saints Church for 2024 was £62,771 and our expenditure £50,416. This would appear to be a very healthy profit but a different picture appears when we compare our 'unrestricted funds' with our 'restricted and designated funds'. The unrestricted funds, used for the day to day running of the church, had income of £50,403 and expenditure of £50,063, leaving a profit of just £340.

In 2024 we received donations (including a legacy of £5,000) to our designated 'Projects Fund' of £5,511, together with interest of £3,867, leaving the Projects Fund with £83,477 at the year end. This fund is earmarked for use on our proposed Church Toilet Project.

£2,550 was placed into the designated 'Administrator Fund', ready to pay for the six months' costs still owing to the Diocese for our administrator for the second half of 2024.

These two reasons account for much of the £12,016 profit in the designated funds.

Looking at the rest of the accounts in more detail, income from 'planned giving' rose by almost 2.5% on 2023 and income from 'open collections' rose by 19%, which was very welcome. This may have been due in part to the arrival of the 'Contactless Giving' machine in church, where people can give by using their bank card rather than cash, but we need to research that further before we can say for sure.

Income from wedding and funeral fees continued to decline, as in many other churches, - this year by 24%. Church Hall income remains stable – the apparent increase between 2023 and 2024 being explained by arrears of £1280 for 2023 being paid at the start of 2024.

Following a change of energy provider at the end of 2023, our energy costs for the church reduced by 31% from 2023 but they still remain higher than in years prior to that.

We tithe our income from 'planned giving' and this resulted in £2,340 being shared between our five supported missions (CPAS, Scripture Union, Release International, Good News for Everyone and Goldthorpe Salvation Army).

During 2024 the churchyard gates were severely damaged after being 'rammed' and had to be replaced at the cost of £1,500. We received an insurance payout of £1,250 towards this and a donation of £125 from a parishioner covered half of the remaining excess.

We received two grants in 2024 - £260 being a top-up of our previous 'Warm Space' grant and £100 being for LED light bulbs, which went toward the £894 cost of replacing all the bulbs in central aisle of the nave (half of which had already failed.)

We pledged, and paid, £12,500 to the Diocesan Common Fund. This was a reduction, again, on the previous year. We are a 'net-receiving' parish and currently pay less than a quarter of the ministry costs of a vicar/rector. This means that we are reliant on other churches and the diocese to fund our shortfall.

Generally – it is always good to reach the end of the year breaking even on our day to day running. It is also good that we managed to add to our Toilet Fund.

Once again, thank you to everyone who has faithfully given financially to the work of God in this church in the year 2024.

### **Financial Notes for Houghton St Michael & All Angels Church only.**

(Notes for Darfield, All Saints Church, are given above.)

Our overall income for Houghton St Michael & All Angels Church for 2024 was £6,476 and our expenditure £6,230. When we compare our 'unrestricted funds' with our 'restricted funds' we can see that the unrestricted funds, used for the day to day running of the church, had income of £6,187 and expenditure of £5,524, leaving a profit of £665.23. This was largely thanks to a generous donation of £500 from Great Houghton Village Hall Committee. The restricted funds show a deficit of £419 which is because a grant of £500 received in the previous year (2023) was mainly spent in 2024.

Looking at the rest of the accounts in more detail, income from 'planned giving' remained the same as 2023 and income from 'open collections' rose by 19%, which was very welcome.

Income from wedding and funeral fees continued to decline, as in many other churches. In 2024, we hired out the Church Rooms, especially during the time that the Miners' Welfare Hall was closed for refurbishment. Income from that was £105 with a further £740 due to be paid in 2025 to cover the use in 2024.

We received one grant in 2024 - £288.55 being a grant for Christmas 2023 Activities. (The grant was awarded in December 2023 but not paid until January 2024). This was almost spent in full, with the remaining £1.85 being transferred to unrestricted church funds. The remainder of a £500 grant, which we received in 2023 for 'outreach', was spent.

We pledged, and paid, £1,250 to the Diocesan Common 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 £15,000 for the whole parish. It is held to smooth out fluctuations in cash flow and to meet emergencies. The balance of £116,345 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 £83,477 held within All Saints' designated 'projects' fund.

## PARISH OF DARFIELD -Combined Accounts

## FINANCIAL STATEMENTS - Year ended 31 December 2024

## RECEIPTS AND PAYMENTS ACCOUNT

	Note	Unrestricted funds £	Designated funds £	Restricted funds £	TOTAL 2024 £	TOTAL 2023 £
<b>RECEIPTS</b>						
Voluntary receipts						
Planned giving	6a	£ 24,854	£ -	£ 480	£ 25,334	£ 24,280
Collections at services	6b	£ 6,938	£ 111	£ -	£ 7,048	£ 5,913
All other giving/voluntary receipts	6c	£ 1,966	£ 5,200	£ 248	£ 7,414	£ 1,342
Gift Aid recovered	6d	£ 6,858	£ -	£ 145	£ 7,003	£ 6,763
Activities for generating funds	6e	£ 1,320	£ 200	£ -	£ 1,520	£ 1,238
Investment income	6f	£ 631	£ 3,905	£ 470	£ 5,005	£ 3,165
Church activities	6g	£ 13,295	£ -	£ -	£ 13,295	£ 12,259
Other receipts	6h	£ 453	£ -	£ 1,899	£ 2,352	£ 9,602
<b>Total receipts</b>		<b>£ 56,314</b>	<b>£ 9,416</b>	<b>£ 3,241</b>	<b>£ 68,971</b>	<b>£ 64,562</b>
<b>PAYMENTS</b>						
Church Activities						
Diocesan Common Fund	6i	£ 13,750	£ -	£ -	£ 13,750	£ 17,150
Clergy and staffing costs	6j	£ 4,539	£ 150	£ -	£ 4,689	£ 6,043
Church running expenses	6k	£ 21,887	£ -	£ 3,219	£ 25,106	£ 26,343
Hall and Cottage running costs	6l	£ 10,301	£ -	£ -	£ 10,301	£ 10,942
Mission giving and donations	6m	£ 2,440	£ -	£ -	£ 2,440	£ 2,240
Costs of generating funds	6n	£ 84	£ -	£ -	£ 84	£ 108
Governance costs		£ -	£ -	£ -	£ -	£ -
<b>Total payments</b>		<b>£ 53,000</b>	<b>£ 150</b>	<b>£ 3,219</b>	<b>£ 56,369</b>	<b>£ 62,825</b>
<b>Excess of receipts over payments</b>		<b>£ 3,314</b>	<b>£ 9,266</b>	<b>£ 22</b>	<b>£ 12,602</b>	<b>£ 1,737</b>
<b>Transfers between funds</b>		<b>-£ 2,308</b>	<b>£ 2,750</b>	<b>-£ 442</b>	<b>£ -</b>	<b>£ -</b>
		<b>£ 1,006</b>	<b>£ 12,016</b>	<b>-£ 420</b>	<b>£ 12,602</b>	<b>£ 1,737</b>
Cash at bank and in hand at 1 January 2024		£ 26,922	£ 76,401	£ 6,036	£ 109,359	£ 107,622
<b>Cash at bank and in hand at 31 December 2024</b>		<b>£ 27,928</b>	<b>£ 88,417</b>	<b>£ 5,616</b>	<b>£ 121,961</b>	<b>£ 109,359</b>

## STATEMENT OF ASSETS AND LIABILITIES

	Note	Unrestricted funds £	Designated funds £	Restricted funds £	TOTAL 2024 £	TOTAL 2023 £
<b>Cash Funds</b>						
Cash		£ -	£ -	£ -	£ -	£ 517
Bank current account		£ 15,418	£ 111	£ -	£ 15,529	£ 14,526
Bank Designated and Restricted acct	4	£ -	£ 13,853	£ 5,616	£ 19,469	£ 11,754
CCLA deposit account	4	£ 12,509	£ 74,454	£ -	£ 86,963	£ 82,562
		£ 27,928	£ 88,417	£ 5,616	£ 121,961	£ 109,359
<b>Investment assets</b>						
Shares (Education Fund) value at 31 Dec 24		£ -	£ -	£ 13,541	£ 13,541	£ 12,839

## NOTES

**Note 1.** There is also a 'Fees Account' at the bank which stood at £300 on 1 January 2024 and was £800 at 31 December 2024. 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). The following assets are recognised but not valued in this statement: - moveable church furnishings which require a faculty for disposal. A full list of assets can be found in the Church Terrier.

**Note 4.** There are no other monetary assets or liabilities. There are no endowment funds, therefore the endowment fund column has been omitted.

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

	Bal b/fwd	Receipts	Payments	Transfer in	Bal c/fwd
<b>Designated</b>					
Rector's Discretionary	£ 1,698	£ 28	£ 150	£ -	£ 1,575
Projects Fund	£ 74,099	£ 9,378	£ -	£ -	£ 83,477
Quinquennial Fund	£ 605	£ 11	£ -	£ 200	£ 815
Administrator	£ -	£ -	£ -	£ 2,550	£ 2,550
<b>Total Designated Funds</b>	£ 76,401	£ 9,416	£ 150	£ 2,750	£ 88,417
<b>Restricted</b>					
Education Fund	£ 3,155	£ 1,039	£ 309	£ -	£ 3,885
Organ and Music Fund	£ 975	£ 166	£ -	£ -	£ 1,141
Youth Worker etc Fund	£ 707	£ 12	£ 112	£ -	£ 607
Warm Space Grant	£ 745	£ 261	£ 1,058	£ -	£ 51
Gates Insurance etc	£ -	£ 1,375	£ 1,375	£ -	£ -
Jam Gang (Houghton)	£ 60	£ -	£ 25	£ -	£ 34
2023 Christmas Grant (Houghton)	£ 25	£ 289	£ 264	£ -	£ 0
Events Grant (Houghton)	£ 419	£ -	£ 419	£ -	£ -
<b>Total Restricted Funds</b>	£ 6,036	£ 3,141	£ 3,561	£ -	£ 5,616

**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 2017-2024.) 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** Administrator fund contains money due to be paid in 2024 but bill not yet received.

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



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

The Gates fund was an insurance payment and donation spent on new churchyard gates.

The Youth Worker Etc Fund is the remainder of a grant received 2019 from Awards for All for youth work. To use on internet access.

The Warm Space Grant came from BMBC in 2023 for costs of providing fortnightly warm space in church hall. Another grant due 2025.

The Jam Gang Fund is restricted to use for ministry among children

The 2023 Christmas Grant (Houghton) was a grant granted in December 2023 for Christmas items but not received until January 2024

The Events Grant was a £500 mission grant received from Diocese. Balance remaining in 2024 was used for the coffee machine.

# **Note 6. Further analysis of Receipts and Payments Accounts**

Receipts	Unrestricted funds £	Designated funds £	Restricted funds £	2024 £	2023 £
<b>6a Planned giving</b>					
Tax efficient planned giving	£ 20,358	£ -	£ 480	£ 20,838	£ 19,605
Other planned giving	£ 4,496	£ -	£ -	£ 4,496	£ 4,675
	<b>£ 24,854</b>	<b>£ -</b>	<b>£ 480</b>	<b>£ 25,334</b>	<b>£ 24,280</b>
<b>6b Collections at services</b>	<b>£ 6,938</b>	<b>£ 111</b>	<b>£ -</b>	<b>£ 7,048</b>	<b>£ 5,913</b>
<b>6c All other giving/voluntary receipts</b>					
One off donations	£ 1,966	£ 200	£ 248	£ 2,414	£ 1,342
Other regular donations	£ -	£ -	£ -	£ -	£ -
Legacies	£ -	£ 5,000	£ -	£ 5,000	£ -
	<b>£ 1,966</b>	<b>£ 5,200</b>	<b>£ 248</b>	<b>£ 7,414</b>	<b>£ 1,342</b>
<b>6d Gift Aid Recovered</b>	<b>£ 6,858</b>	<b>£ -</b>	<b>£ 145</b>	<b>£ 7,003</b>	<b>£ 6,763</b>
<b>6e Activities for generating funds</b>					
Fund raising events	£ 1,320	£ 200	£ -	£ 1,520	£ 1,238
<b>6f Investment income</b>					
Interest	£ 631	£ 3,905	£ 86	£ 4,621	£ 2,788
Dividends	£ -	£ -	£ 384	£ 384	£ 377
	<b>£ 631</b>	<b>£ 3,905</b>	<b>£ 470</b>	<b>£ 5,005</b>	<b>£ 3,165</b>
<b>6g Church activities</b>					
Statutory fees from wedd & funerals	£ 3,703	£ -	£ -	£ 3,703	£ 5,568
Church Hall Income etc	£ 9,592	£ -	£ -	£ 9,592	£ 6,691
	<b>£ 13,295</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 13,295</b>	<b>£ 12,259</b>
<b>6h Other receipts</b>					
St Michael's share & 4forMission expenses	£ 388	£ -	£ -	£ 388	£ 315
Adjustment for cancelled cheque	£ 65	£ -	£ -	£ 65	£ -
Insurance Claims	£ -	£ -	£ 1,250	£ 1,250	£ -
Grants	£ -	£ -	£ 649	£ 649	£ 9,288
	<b>£ 453</b>	<b>£ -</b>	<b>£ 1,899</b>	<b>£ 2,352</b>	<b>£ 9,602</b>

## PARISH OF DARFIELD

Note 6. Further analysis of Receipts and Payments Accounts  
Payments

	Unrestricted funds £	Designated funds £	Restricted funds £	TOTAL 2024 £	TOTAL 2023 £
<b>6i Diocesan Common Fund</b>	£ 13,750	£ -	£ -	£ 13,750	£ 17,150
<b>6j Clergy and Staffing Costs</b>					
Clergy expenses	£ 1,719	£ 150	£ -	£ 1,869	£ 2,548
Administrator expenses	£ -	£ -	£ -	£ -	£ -
Administrator costs (to diocese)	£ 2,820	£ -	£ -	£ 2,820	£ 3,495
	£ 4,539	£ 150	£ -	£ 4,689	£ 6,043
<b>6k Church Running Expenses</b>					
Church expenses	£ 4,149	£ -	£ 1,974	£ 6,123	£ 5,915
Outreach	£ 231	£ -	£ 1,145	£ 1,375	£ 583
Church utility costs	£ 7,986	£ -	£ -	£ 7,986	£ 10,883
Church Insurance	£ 8,728	£ -	£ -	£ 8,728	£ 8,385
Major Repair to Church	£ 794	£ -	£ 100	£ 894	£ 576
	£ 21,887	£ -	£ 3,219	£ 25,106	£ 26,343
<b>6l Hall and Cottage Running costs</b>					
Hall running costs	£ 8,247	£ -	£ -	£ 8,247	£ 8,452
Major Repair to Church Hall	£ -	£ -	£ -	£ -	£ 625
Cottage running costs	£ 2,054	£ -	£ -	£ 2,054	£ 1,865
	£ 10,301	£ -	£ -	£ 10,301	£ 10,942
<b>5m Mission Giving and Donations</b>	£ 2,440	£ -		£ 2,440	£ 2,240
<b>5n Cost of Generating Funds</b>					
Stewardship envelopes	£ 74	£ -	£ -	£ 74	£ 67
Fund raising expenses (SumUp)	£ 10	£ -	£ -	£ 10	£ 40
	£ 84	£ -	£ -	£ 84	£ 108

Approved by the Parochial Church Council on 25th March 2025 and signed on its behalf by

PD Robman

Kwaleto



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the  
trustees/directors/  
members of

*The Parochial Church Council of the Ecclesiastical  
Parish of All Saints, Dalfield*

On accounts for the year  
ended

*31st December 2024*

Charity no.:

*1185316*

Company no.:

*/*

Set out on pages

*/*

I report to the charity trustees on my examination of the accounts of the Company for the year ended

**Responsibilities and  
basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

**Independent  
examiner's statement**

[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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: JBarker Date: 13/03/2025

Name: JULIE THERESA BARKER .

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

Address:

670 DONCASTER ROAD  
ARDSLEY, BARNLEY, S71 5EF.

## 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.