

**Charity Registration Number 1186276**

**Parochial Church Council of All Saints' Church, Mudeford**

**Annual Report and Financial Statements**

**For the Year ended 31st December 2020**

## **Parochial Church Council of All Saints' Church, Mudeford**

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**Parochial Church Council of All Saints' Church, Mudeford**  
**Reference and Administrative Details**

**Trustees**

Rev'd Andrew Jablonski  
Rev'd Anne Jablonski  
Jill Barr (Appointed 11th October 2020)  
Christina Cutler  
Rona Duncan  
Anthony Eden  
Judy Eden  
Vera Gale (Deceased 16th February 2020)  
Jan Gilbey (Appointed 11th October 2020)  
Alf Green  
Christine Green  
Marion Hart  
Patricia Hughes (Resigned 15 March 2020)  
Barbara Miles  
Gillian Phillips (Appointed 11th October 2020)  
Ann Smith  
John Smith  
Paul Smith  
Mary Thomas  
Audrey Wild  
Valerie Young

**Principal Office**

All Saint's Church  
95 Mudeford  
Christchurch  
BH23 3HS

**Charity Registration Number**

1186276

**Gift Aid Registration**

XR36592

**Examiner**

Sue Wintle FMAAT  
27 Bascott Road  
Bournemouth  
BH11 8RJ

**The Parochial Church Council of the Ecclesiastical Parish of Mudeford**  
**STATEMENT OF THE TRUSTEES' RESPONSIBILITIES**  
**For the year ended 31<sup>st</sup> December 2020**

**CHARITY STATUS**

All Saints Church became a Registered Charity on the 11<sup>th</sup> November 2019 whereby Fixed Assets were transferred at their Net Book Value as at 10<sup>th</sup> November, and Current Assets and Liabilities were transferred at their balance sheet value on this date.

**RISK ASSESSMENT AND MANAGEMENT**

The PCC has reviewed the likelihood of any risks to which All Saints' Church might be exposed covering areas such as:

- Building security
- People safety
- Disability access
- Child protection

The risks which have been documented are subject to regular review by the PCC.

**CONCLUSION**

All Saints' Church is a "Living Church" serving both the needs of the regular congregation and the wider community of the Parish of Mudeford and Somerford.

Future growth, both spiritual and numerical, depends upon a prayerful relationship with God and

- An involved and caring congregation
- Financial stability
- A Biblically based vision for the future

**STATEMENT OF THE RESPONSIBILITIES OF THE MEMBERS OF THE PAROCHIAL CHURCH COUNCIL**

Law applicable to charities in England and Wales requires the members of the PCC to prepare Financial Statements for each financial year which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year.

In preparing financial statements giving a true and fair view, the members of the PCC should follow best practice and:

- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departure disclosed and explained in the Financial Statements.
- Prepare the Financial Statements on the going basis unless it is inappropriate to presume that the charity will continue in business.

The members of the PCC are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and which enable them to ensure that the Financial Statements comply with applicable law and regulations. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of and other irregularities.



Mrs Christine Green  
Church Warden



Mrs Gillian Phillips  
Church Warden

**The Parochial Church Council of the Ecclesiastical Parish of Mudeford**  
**Independent Examiner's Report to the Trustees**  
**For the year ended 31<sup>st</sup> December 2020**

I report on the accounts of the PCC for the year ended 31 December 2020, which are set out on pages 4 & 5, and 8 – 13.

**Respective responsibilities of Trustees and Examiner**

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

It is my responsibility to:

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

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

**Independent Examiner's statement**

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

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

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

Have not been met or

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



Date 10 - 5 - 2021

Sue Wintle FMAAT  
Independent Examiner  
27 Bascott Road  
Bournemouth  
BH11 8RJ



**Parochial Church Council of All Saints' Church, Mudeford**  
**Statement of Financial Activities**  
**For the year ended 31st December 2020**

<b>Income and Endowments from</b>	<b>Note</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Designated</b>	<b>2020 Total £</b>	<b>2019 £</b>
Donations and Legacies	1	86,538	16,703	-	103,241	8,756
Charitable Activities	2	5,011	-	-	5,011	4,982
Missionary	3	-	2,814	-	2,814	239
Social Events	4	546	-	-	546	2,140
Trading Income	5	2,355	-	-	2,355	589
Investments	6	1,118	-	-	1,118	670
Other Income	7	1,945	-	-	1,945	-
<b>Total</b>	<b>8</b>	<b>97,513</b>	<b>19,517</b>	<b>-</b>	<b>117,030</b>	<b>17,376</b>
<b>Gifted Assets</b>	<b>9</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>218,799</b>
<b>Total Income</b>	<b>10</b>	<b>97,513</b>	<b>19,517</b>	<b>-</b>	<b>117,030</b>	<b>236,175</b>
<b>Expenditure on</b>						
Administration Costs	11	80,267	5,139	-	85,406	13,869
Building	12	8,482	-	-	8,482	3,662
Church Running Costs	13	1,437	-	-	1,437	460
Major Building Works	14	1,645	-	-	1,645	17,280
Mission	15	4,150	3,730	-	7,880	7,718
<b>Total</b>	<b>16</b>	<b>95,981</b>	<b>8,869</b>	<b>-</b>	<b>104,850</b>	<b>42,989</b>
<b>Fund Movement</b>		1,532	10,648	-	12,180	193,185
<b>Gain on Investment</b>		274	-	-	274	629
<b>Net Movement in Funds</b>		1,807	10,648	-	12,455	193,814
<b>Reconciliation of Funds</b>						
Total funds brought forward		185,637	5,540	2,637	193,814	-
<b>Total funds carried forward</b>		<b>187,444</b>	<b>16,188</b>	<b>2,637</b>	<b>206,269</b>	<b>193,814</b>

**Parochial Church Council of All Saints' Church, Mudeford**  
**Balance Sheet**  
**As at 31st December 2020**

	Note	Unrestricted	Restricted	Designated	2020 £	2019 £
<b>Fixed Assets</b>						
Office Equipment		1,009	-	-	1,009	1,751
Church Equipment		1,055	-	-	1,055	1,391
	16	2,064	-	-	2,064	3,142
DBF income Shares	17	3,987	-	-	3,987	3,987
		<b>6,051</b>	<b>-</b>	<b>-</b>	<b>6,051</b>	<b>7,129</b>
<b>Current Assets</b>						
<b>Bank Accounts</b>						
Nat West Current Account		25,841	16,188	2,637	44,666	15,638
CCLA CBF Deposit Account		100,000	-	-	100,000	115,000
Cambridge Deposit Accounts		56,103	-	-	56,103	55,558
		<b>181,944</b>	<b>16,188</b>	<b>2,637</b>	<b>200,769</b>	<b>186,196</b>
<b>Debtors</b>	18	<b>1,851</b>	<b>-</b>	<b>-</b>	<b>1,851</b>	<b>3,964</b>
<b>Total Current Assets</b>		<b>183,795</b>	<b>16,188</b>	<b>2,637</b>	<b>202,620</b>	<b>190,160</b>
<b>Current Liabilities</b>						
Creditors	19	<b>2,678</b>	<b>-</b>	<b>-</b>	<b>2,678</b>	<b>3,475</b>
<b>Net Assets less Liabilities</b>		<b>187,169</b>	<b>16,188</b>	<b>2,637</b>	<b>205,994</b>	<b>193,813</b>
<b>Represented By</b>						
Fund Movement		1,807	10,648	-	12,455	193,814
Total Funds brought forward		185,637	5,540	2,637	193,814	-
<b>Total Funds carried forward</b>	20	<b>187,444</b>	<b>16,188</b>	<b>2,637</b>	<b>206,269</b>	<b>193,814</b>

Approved by the members of the Parochial Church Council on 25 April 2021

and signed on their behalf by

May Thomas  
Trustee

PCTH  
Trustee

**The Parochial Church Council of the Ecclesiastical Parish of Mudeford**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**For the year ended 31<sup>st</sup> December 2020**

**PRESENTATION OF FINANCIAL DATA**

The details of social functions and missionary giving accounts for this period have been included for information only and do not form part of the PCC of Mudeford Financial Statements.

**1. ACCOUNTING POLICIES**

The Financial Statements have been prepared in accordance with Church Accounting Regulations together with applicable accounting standards and Charity Commission Statement of Recommended Practice (SORP).

**1.1. FUNDS**

- a) Unrestricted funds represent funds which are not subject to specific restrictions as regards their use.
- b) Restricted funds represent funds which are subject to specific restrictions as regards their use.
- c) Endowment funds are funds, the capital of which must be retained, only income from investments may be used as either unrestricted or restricted funds depending on the purpose for which endowment was established.

**1.2 INCOMING RESOURCES**

**Voluntary Income**

- Collections and donations are recognised when received.
- Planned giving receivable under gift aid donations is recognised when received.
- Income tax recoverable on gift aid donations is accounted for within the accounting year to which the gift is attributed.
- Legacies are accounted for as soon as legal entitlement is notified and the ultimate receipt is reasonably certain.
- Funds raised by social activities and other fund-raising events are accounted for on a gross basis.
- Other ordinary income is accounted for in the year to which it relates.

**Income from Investments**

- Dividend income is accounted for when receivable.
- Bank deposit interest is accounted for on an accrual basis.

**1.3 RESOURCES EXPENDED**

**Grants**

- Grants or donations are accounted for when payable.

**Activities directly related to the work of the Church**

- The Diocesan Parish share is accounted for when due.

**1.4 FIXED ASSETS**

**Beneficed Property**

- The beneficed property of All Saints Church is excluded from the Financial Statements by s.10(2) of the Charities Act 2011

**Fixtures and Fittings**

- All expenditure repairs and renewals are written off in the year in which it is incurred.
- Cost of new equipment with a value in excess of £1,000 is capitalised and recorded as fixed assets and depreciated over a period of five years.

**Investment**

- The investment is valued at market value at each period end.



**The Parochial Church Council of the Ecclesiastical Parish of Mudeford**  
**REPORT**  
**For the year ended 31<sup>st</sup> December 2020**

**FINANCIAL ACTIVITIES AND AFFAIRS**

The financial results covering the year ended 31<sup>st</sup> December 2020 are contained in the following pages.

The basis of presentation of financial data and information covering the year ended 31<sup>st</sup> December 2020 is detailed in the notes to the Financial Statements.

The total funds as at 31<sup>st</sup> December 2020 are £206,269

**TAXATION**

The Parish of Mudeford enjoys Charitable status for taxation purposes and is thereby exempt from Income/Corporation Tax either on its income or capital surpluses.

**GRANTS AND DONATIONS**

Grants and donations totalling £7,880 were paid out during the financial period.

Of the total of £7,880, grants of £4,150 were made from funds over which the PCC had discretion.

Other donations totalling £3,730 originated from special collections and were not granted at the discretion of the PCC.

**RESERVES POLICY**

**Level of Reserves**

The All Saints' Church reserves at 31<sup>st</sup> December 2020 totalled £206,269

Of that amount £2,637 are endowment funds that cannot be expended and £16,188 is restricted as to use.

**Maintenance of Reserves**

The reserve balance which is subject to regular review by the PCC is primarily maintained to generate an annual revenue income from interest and dividends of 1,118, such income being required in the meeting of Resources Expended.

The currently adopted policy of generating required income for operation purposes does not preclude the PCC from the incurring of expenditure from reserves.

**Arrangements for Monitoring and Review**

The PCC (or Standing Committee) which meets every two months adopts a financial budgetary monitoring process, the prime purpose of which is to highlight major variances from budget. An integral part of that monitoring process is the review of reserves and related policy.

**Parochial Church Council of All Saints' Church, Mudeford**  
**Balance Sheet Notes**  
**As at 31st December 2020**

**Note**

**16 Tangible Fixed Assets**

	Office Equipment	Church Equipment	Total 2020
Cost	1,507	1975	3,482
Accumulative depreciation	(116)	(224)	(340)
<b>NBV 31.12.2019</b>	<b>1,391</b>	<b>1,751</b>	<b>3,142</b>
Depreciation this year	(696)	(382)	(1,078)
<b>NBV 31.12.2020</b>	<b>695</b>	<b>1,369</b>	<b>2,064</b>

	2020 £	2019 £
<b>17 Intangible Fixed Asset</b>		
DBF Income Shares Valuation 01.01.2020	3,987	3,359
Revaluation	274	628
<b>Valuation 31.12.2020</b>	<b>4,261</b>	<b>3,987</b>

**18 Debtors**

CCLA Interest	56	217
DCMS Vat Refund	-	2,880
Gift Aid Tax	1,667	511
Prepayments	128	156
Vestry Donation	-	200
	<b>1,851</b>	<b>3,964</b>

**19 Creditors : amounts falling due within the year**

Accruals	385	385
Diocese Fees	610	134
Expenses Accrued	926	2,056
Magazine Advertising & Subscriptions	757	900
	<b>2,678</b>	<b>3,475</b>

**20 Funds**

	Fund Balances 01.01.20	Resources Incoming	Outgoing	Gain on Investment	Fund Balances 31.12.20
<b>Restricted Funds</b>					
Children's Worker	4,174	6,275	(5,139)	-	5,310
Christian Aid	-	253	(253)	-	-
Christmas Stocking	-	236	(200)	-	36
Flower	399	-	-	-	399
Kinkiiki	-	50	(50)	-	-
Lighting	-	10,100	-	-	10,100
Mission Africa	-	25	(25)	-	-
Mission Pot	877	2,514	(3,138)	-	253
RAE	-	64	(64)	-	-
Simms Funeral Music Activity	90	-	-	-	90
	5,540	19,517	(8,869)	-	16,188
<b>Endowment - Mortimer Ricardo</b>	2,637	-	-	-	2,637
<b>General Fund</b>	185,637	97,513	(95,981)	274	187,444
	<b>193,814</b>	<b>117,030</b>	<b>(104,850)</b>	<b>274</b>	<b>206,269</b>

**Parochial Church Council of All Saints' Church, Mudeford**  
**Balance Sheet Notes Continued**  
**As at 31st December 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Independent Examiners Remuneration</b>		
Examination of the financial statements	<u>385</u>	<u>(45)</u>

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Staff Costs</b>		
Pension	338	-
Salary	<u>11,250</u>	<u>-</u>
	<u><b>11,588</b></u>	<u><b>-</b></u>

Average monthly number of staff	<u><b>1</b></u>	<u><b>-</b></u>
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**Connected Persons**

The Organist received £1,090 in fees, which included playing at weddings and funerals

**Commitments**

There were no charitable commitments as at 31st December 2020

Due to All Saints' Church becoming a Registered Charity on 11th November 2019, the comparative figures are from the 11th November to 31st December only.

**Parochial Church Council of All Saints' Church, Mudeford**  
**Statement of Financial Activities**  
**Analysis of Income for the year ended 31st December 2020**

				2020	2019
<b>INCOME AND ENDOWMENTS FROM</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Designated</b>	<b>Total</b>	
<b>Donations and Legacies</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
CAF/Stewardship	2,050	-	-	2,050	-
Collections	2,325	64	-	2,389	1,876
Donations	12,626	5,334	-	17,960	69
Envelopes	6,091	-	-	6,091	597
Gift Aid Tax	13,963	1,305	-	15,268	3,183
Gift Day	9,038	-	-	9,038	
Legacy	-	10,000	-	10,000	
Regular Giving	40,445	-	-	40,445	3,031
<b>1</b>	<b>86,538</b>	<b>16,703</b>	<b>-</b>	<b>103,241</b>	<b>8,756</b>
<b>Charitable Activities</b>					
Art Club	329	-	-	329	88
Book Club	64			64	-
Cameo	120			120	-
Coffee Mornings	717	-	-	717	405
Fees Funerals and Weddings	1,831	-	-	1,831	300
Flowers	-	-	-	-	135
Little Saints	40	-	-	40	50
Little Stars	87			87	-
Mainly Men	53	-	-	53	46
Messy Church	45	-	-	45	33
Other Income - VAT recovered	-	-	-	-	2,880
Vestry Donations	1,725	-	-	1,725	1,045
<b>2</b>	<b>5,011</b>	<b>-</b>	<b>-</b>	<b>5,011</b>	<b>4,982</b>
<b>Missiona</b>					
Christian Aid	-	253	-	253	-
Kinkiiki	-	50	-	50	-
Mission Africa	-	25	-	25	-
Mission Pot	-	2,486	-	2,486	237
Shoebox	-	-	-	-	2
<b>3</b>	<b>-</b>	<b>2,814</b>	<b>-</b>	<b>2,814</b>	<b>239</b>
<b>Social Events</b>					
Barn Dance	-	-	-	-	327
Christmas Fair	-	-	-	-	1,297
Christmas Lunch	-	-	-	-	516
Pancakes	78	-	-	78	-
Quiz	309	-	-	309	-
Skittles	159	-	-	159	-
<b>4</b>	<b>546</b>	<b>-</b>	<b>-</b>	<b>546</b>	<b>2,140</b>
<b>Trading Activities</b>					
Calendars	476	-	-	476	311
Cards	24			24	-
Magazine Advertising	1,116	-	-	1,116	187
Magazine Sales	739	-	-	739	91
<b>5</b>	<b>2,355</b>	<b>-</b>	<b>-</b>	<b>2,355</b>	<b>589</b>



**Parochial Church Council of All Saints' Church, Mudeford**

**Statement of Financial Activities**

**Analysis of Income for the year ended 31st December 2020**

**INCOME AND ENDOWMENTS FROM Continued**

		<b>Unrestricted</b>	<b>Restricted</b>	<b>Designated</b>	<b>2020 Total</b>	<b>2019</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Investments</b>						
Dividends		119	-	-	119	30
Interest		999	-	-	999	640
	<b>6</b>	<b>1,118</b>	<b>-</b>	<b>-</b>	<b>1,118</b>	<b>670</b>
<b>Other Income</b>						
Opus refund VAT and CCL	<b>7</b>	<b>1,945</b>	<b>-</b>	<b>-</b>	<b>1,945</b>	<b>-</b>
<b>Total Income and Endowments</b>	<b>8</b>	<b>97,513</b>	<b>19,517</b>	<b>-</b>	<b>117,030</b>	<b>17,376</b>
<b>Gifted Assets/Liabilities</b>	<b>9</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>218,799</b>
<b>Total Income</b>	<b>10</b>	<b>97,513</b>	<b>19,517</b>	<b>-</b>	<b>117,030</b>	<b>236,174</b>

**EXPENDITURE ON**

**Charitable Activities**

**Administration Costs**

		<b>Unrestr'd</b>	<b>Restr'd</b>	<b>Designated</b>	<b>Total</b>	<b>2019</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Accountant		385	-	-	385	(45)
Bookkeeping		1,020	-	-	1,020	200
Children Worker Expenses		402	-	-	402	-
Children Worker Salary & Pension		6,449	5,139	-	11,588	2,077
Clergy Expenses		1,064	-	-	1,064	193
Common Mission Fund		62,074	-	-	62,074	9,487
Depreciation		1,078	-	-	1,078	340
Gratuities		600	-	-	600	-
High Cross Joint Council		2,400	-	-	2,400	200
IT Expenses		501	-	-	501	-
Licenses		776	-	-	776	112
Organist		1,090	-	-	1,090	-
Printing		1,383	-	-	1,383	535
Salaries		-	-	-	-	440
Stewardship		62	-	-	62	-
Sundry Expenses		180	-	-	180	15
Telephone		689	-	-	689	80
Training		114	-	-	114	-
Visiting Clergy		-	-	-	-	235
	<b>11</b>	<b>80,267</b>	<b>5,139</b>	<b>-</b>	<b>85,406</b>	<b>13,869</b>

**Building**

Heat, Light and Water		4,649	-	-	4,649	2,830
Insurance		1,672	-	-	1,672	139
Professional Fees		1,907	-	-	1,907	-
Maintenance		254	-	-	254	693
	<b>12</b>	<b>8,482</b>	<b>-</b>	<b>-</b>	<b>8,482</b>	<b>3,662</b>

**Parochial Church Council of All Saints' Church, Mudeford**  
**Statement of Financial Activities**  
**Analysis of Income for the year ended 31st December 2020**

				2,020	2,019
<b>EXPENDITURE ON Continued</b>	<b>Unrestr'd</b>	<b>Restr'd</b>	<b>Designated</b>	<b>Total</b>	
<b>Church Running Costs</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Children's Ministry	520	-	-	520	185
Christmas Expenses	161	-	-	161	-
Covid Expenses	254	-	-	254	-
Flowers	-	-	-	-	5
Maintenance	-	-	-	-	136
Messy Church	-	-	-	-	7
Refreshments	263	-	-	263	-
Resources Adults	-	-	-	-	45
Service Expenses	239	-	-	239	82
<b>13</b>	<b>1,437</b>	<b>-</b>	<b>-</b>	<b>1,437</b>	<b>460</b>
<b>Major Building Works</b>					
Building Works	1,645	-	-	1,645	17,280
<b>14</b>	<b>1,645</b>	<b>-</b>	<b>-</b>	<b>1,645</b>	<b>17,280</b>
<b>Mission and Charities</b>					
Bible Society	1,250	-	-	1,250	-
Bishop Ordinand	-	-	-	-	-
British Legion	250	-	-	250	307
Children Society	400	-	-	400	-
Christchurch Foodbank	-	-	-	-	311
Christian Aid	-	253	-	253	500
Christmas Stocking	-	200	-	200	-
CMS	500	-	-	500	500
Dorset Air Ambulance	-	-	-	-	250
Food Bank	500	-	-	500	-
House of Joy	250	-	-	250	570
Julia & Dora Home	250	-	-	250	500
Kinkiiki	-	50	-	50	720
Leprosy Mission	-	-	-	-	500
MAF	-	-	-	-	500
Mission Africa	-	25	-	25	500
Mission Pot	-	3,138	-	3,138	280
MU Holidays	-	-	-	-	500
Royal Engineers Association	-	64	-	64	-
Shoe Box	-	-	-	-	280
St Francis Hospital Zambia	-	-	-	-	500
USPG	500	-	-	500	500
Zambia Bishop Youth Fund	250	-	-	250	500
<b>15</b>	<b>4,150</b>	<b>3,730</b>	<b>-</b>	<b>7,880</b>	<b>7,718</b>
<b>Total Charitable Activities</b>	<b>16</b>	<b>95,981</b>	<b>8,869</b>	<b>-</b>	<b>104,850</b>
					<b>42,989</b>

**Parochial Church Council of All Saints' Church, Mudeford**  
**Statement of Financial Activities**  
**Analysis of Income for the year ended 31st December 2020**

	<b>2020</b>
<b>Note to Mission Pot Donations</b>	<b>£</b>
Christian Aid	600.00
CMS	250.00
Dorset Air Ambulance	763.00
Kinkiiki	500.00
Mercy Ships	250.00
Mother's Union	200.00
MAT	250.00
Mission Africa	25.00
Children's Society	300.00
	<u><b>3138.00</b></u>