PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ALL SAINTS, HUNMANBY

England & Wales · Charity number 1186638

Details

Status	Registered
Legal form	Other
Registered	2019-11-28
Register	View on the Charity Commission register

Contact

Address	All Saints Church Hunmanby Hunmanby Filey
Phone	07507862117
Email	hertfordbenefice@gmail.com
Website	http://www.allsaintshunmanby.org.uk/

Activities

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

Activities: Promoting in the ecclesiastical parish the whole mission of the Church. This includes public worship, teaching of the faith to all ages, home group study, prayer groups, Christian nurture, baptisms, weddings and funerals. We run outreach events in our church hall.

Classification

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

Geography

- North Yorkshire

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Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£79,188	£90,548	-	-
2023-12-31	£87,910	£110,438	-	-
2022-12-31	£88,767	£95,752	-	-
2021-12-31	£78,177	£85,663	-	-
2020-12-31	£105,417	£92,511	-	-

Trustees

Name	Role	Appointed
Rev Peter Richard Kay	Chair	2025-05-01
ANDREW John SANTON		2023-05-21
Christine Rookes		2021-05-30
Jane Kathryn Cheesbrough		2022-05-15
Jennifer Copeman		2017-04-26
Joel Webster		2024-05-20
Julie Hay		2017-04-26
Maureen Catherine Andrew		2017-04-26
Patricia Ann Margaret Russell		2017-04-26
Peter Loftus CEng MIME		2019-04-07
Stephen George Parsons		2025-04-11

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PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ALL SAINTS, HUNMANBY

England & Wales - Charity number 1186638

Accounts

TRUSTEES ANNUAL REPORT

For the year ended 31 December 2024

The Parochial Church Council of All Saints Church Hunmanby

The Parochial Church Council of
All Saints Church Hunmanby

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Trustees' Annual Report

2024 Report and Accounts for the Parochial Church Council of All Saints Church, Hunmanby

Aims and purposes

All Saints Parochial Church Council (PCC) has the responsibility of cooperating with the incumbent, in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social, and ecumenical. The PCC is also specifically responsible for the maintenance of the church building, and church hall.

Objectives and Activities

The PCC is committed to being welcoming and accessible to all-comers to worship at our church and to become part of our parish community at All Saints. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the whole demographic within our parish. Through worship, prayer, scripture, music, and sacrament people's faith is energised and they are encouraged to work to extend the Kingdom of God within the community.

Church members are encouraged to live out their faith as part of our parish community through:

- Worship and prayer; learning and understanding God's Word, the Bible, and developing their knowledge and trust in the Father, The Son, Jesus, and the Holy Spirit.
- Provision of pastoral care for people living in the parish.
- Missionary and outreach work.
- Provision in the church hall of dedicated times of Worship, study courses, and pastoral support.

Achievements and Performance

Following the retirement of Rev Timothy Parker in July 2023, the Church has been in Vacancy. Therefore, this year, the Church has continued without a vicar throughout the calendar year, as the recruitment process has continued.

Worship and Prayer

The PCC have been keen whilst we have been without a Vicar to offer a range of services and over the course of the year that encourages and challenges our community in their walk with the Lord. Sunday morning worship varies from more traditional liturgy through to all-age worship. There is a contemporary worship style in two evening services a month. Worship Hours have been held in the Church Hall on the other Sunday evenings. The children's work called 'Sunday JAM' (Jesus and Me) meets once a month on Sunday mornings in the Church Hall. This is for primary school children. There is a monthly parent and toddler group called 'Happy Little Lambs, which takes place in the Church Hall on a weekday morning.

Prayer meetings are held in the Church on Saturday morning. The three Home Groups have provided face to face weekly meetings for prayer, fellowship, and study of the Scriptures.

Worship has been led by the Church Wardens and a number of visiting clergy from both the Scarborough Deanery and the Bridlington Deaney. We are particularly grateful to Rev Ray Yates, Rev Jonathan Couper, and Rev Steve Cox for their support. In the latter part of the year, Rev Micharl Burley started to support the Benefice as he had moved into the village following his retirement. We are grateful to him for his support. Other services have been led by Authorised Lay Minister, Jane Cheesbrough and Church Warden, Chris Rookes. There are 3 Communion services in the month, one at the 8.00 am service, then one at the 10.30 am Morning service and one at the 5.00 pm Evening service

Each of the four morning services have been different, and messages from prominent preachers have been streamed to the services, as & when necessary.

Following a Baptism service in September where eleven adults were baptised by full immersion by the Rev Mark Carey, there has been testimonies given at each of the monthly All age services by the candidates. On the 5th Sundays during the year, we have continued to hold Joint Benefice services with the other four churches in our Benefice, alternating the venue. On the 4th Sunday of every month, we have continued to have a joint service with the Methodist Chapel.

Many church members participated in public worship reading lessons, leading intercessions, providing music and technical support.

This year the Act of Remembrance was held on Cross Hill by the War Memorial for all the village and then followed by a Joint service of Remembrance in All Saints Church with the Methodists. Once again, the Hunmanby Silver Band provided the music for this event. There was also a Joint Harvest Festival service, which was held at Cross Hill Methodist Chapel this year. Both Christmas carol services were held on Christmas Eve, with a formal Lessons and Carols service in the morning and a family village Carol service in the afternoon. The local community school, Hunmanby Primary, attended All Saints for a Christmas service along with parents & guardians.

There are 74 people on the Church Electoral Roll.

We welcome and support people on the journey through life by christenings, baptisms, marriage, funeral services throughout the year.

Deanery Synod

All Saints' parish is part of the Scarborough Deanery within the Archdeaconry of East Riding. There have been two parish representatives who attend Deanery Synod meetings, report back to the PCC about relevant issues.

Pastoral Care

Churchwarden Chris Rookes and Pastoral Team Leader Naomi Thorp have visited church members unable to attend church due to sickness or age, providing Holy Communion who have requested it, either in their homes or in local residential care homes.

The Church has a Pastoral Care Team headed up by Naomi Thorp (trained Pastoral Care Leader). Team members keep in regular contact with the sick and housebound.

A 10-week bible study course on the Foundations of our Faith was held in the Church Hall. This was well attended.

Mission and Evangelism

Our aim is to serve the living God and make his love known. As part of this mission All Saints supports our Church Mission Society (CMS) link-missionaries working abroad. We support both in prayer and financially, The Harvey family in Egypt and Paul Tester as he heads up the South American work from his base in the UK. We continue to support a number of other Christian charities, including the Leprosy Mission.

The Church ran a 'Try Praying' programme, providing a prayer box on the church door and open events to discuss all about prayer in the Church Hall.

Once again, a Christmas Card was delivered to homes throughout Hunmanby Parish advertising the Christmas services in both churches in the Village.

Ecumenical Relationships

All Saints has excellent links with the local Methodist Church at Cross Hill Methodist Chapel with joint services once per month alternating between the two church buildings.

Safeguarding

The PCC is fully complaint with the Safeguarding Measures required by the Church of England. We have a designated Safeguarding officer. All the trustees are DBS checked and undertake the appropriate level of Safeguarding training offered by the Diocese.

Quinquennial Inspection and Property Management

We still await the formal report following the Quinquennial Inspection held on 23rd March 2023. The next QI will take place in 2028. In 2024, a number of work projects were undertaken including:

- Updating the electrical supply in the Church Hall.
- Installation of an automatic clock winder on the Church clock, following the Diocese of York faculty approval.
- Heavy ground maintenance in the churchyard was undertaken by volunteers from the church community, which included clearing of the northern boundary and the continued maintenance of the hedge along Church Walk.

Financial Review

Income in 2024 was £79,187.52. Expenditure in 2024 was £90548.48 The overspend in the year of £11,360.96 was taken from the reserves. Significant issues to be noted are as follows:

- The overspend in 2024 of £11,360.96 was half the overspend of £22,528.19 in 2023. This is an improvement; however, the church is still using reserves to underwrite the cost for each year. This is only sustainable for the next few years, as the reserves will be used up.
- Offerings (Gift Aid and collections) remained at the same level as last year.
- The Spring Café Income and Expenditure is completely different to last year as the café closed at the end of June 2024.
- The cost of the Installation of the clock winder was covered by 50% funding from the reserves and the further 50% raised by a combination of ecclesiastical grants and donations. The laptop cost was entirely covered by a special donation.
- Fees for wedding and funerals dropped as less ceremonies were undertaken in the parish.
- The running and upkeep costs for the Church and the Church Hall was less than the cost in 2023.

Once again, the reserves were used to top up the payment to the Diocese (the Free Will Offering/Parish share). This year the payment was £36,240**.** In the vacancy, the PCC agreed to withhold £10,000.

The PCC continued the policy that our mission giving was 10% of the combination of: the collection, Gift Aid, tax rebate and donations, the parochial fees element payable to the parish plus any fund-raising and bank interest we receive. In 2024, the total sum going towards our mission giving was £6,395.

Volunteers

The Parochial Church Council (PCC) members would like to thank everyone who contributes to the running of our church community. There are numerous volunteers, supporting many and varied ministries.

The PCC recognises the increased workload for a number of individuals in the vacancy and are grateful to everyone. In particular, the PCC members would like to thank the two Churchwardens, Christine Rookes and Jane Cheesbrough, and our Treasurer, Jennifer Copeman, who manages all the church accounts and finances, the PCC Secretary, Andrew Santon and Gail Cheesbrough, who took on the role of administrator the churches in the Benefice for the period of the Vacancy.

There are a number of teams within the Church community, who have helped at the services and maintenance of the church grounds, and the PCC would like to thank all of them for their continued support during this year.

Structure, governance, and management

The Parochial Church Council (PCC) is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure.

This year the PCC has had the accounts externally examined the by an independent examiner for submission to the Diocese and to the Charities Commission.

The method of appointment of PCC members is set out in the Church Representation Rules 2020. At All Saints, the membership of the PCC consisted of the incumbent (our vicar), two churchwardens who are all ex-officio plus seven members elected by those members of the congregation who are on the electoral roll of the church. Congregation members are encouraged to register on the Electoral Roll and to stand for election to the PCC when there are vacancies.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the PCC are to be spent. New members receive a helpful pamphlet describing the workings of the PCC.

The full PCC met eight times during the year with an average level of attendance of 95%. Given the additional responsibilities during the Vacancy, the PCC set up a standing committee to deal with daily aspects of church life. This committee has then reported back to the full PCC and discussed, as necessary.

In June 2024, the Spring Cafe Project was closed. This was due to the retirement of the PCC employed Manager and the poor financial situation. No decision on the future use of the building will be taken until new parish Vicar is in post.

Risk Management

Safeguarding: During Vacancy, the PCC has ensured that all volunteers and PCC members have completed their safeguarding training at the level required by the Diocese and are DBS checked, as necessary.

Health and Safety (H&S) and Buildings: Good H&S policies and procedures, combined with safe care and maintenance routines have continued, and this reduces risk of damage to personnel and property.

In addition, a number of policies help to protect the well-being of all who participate in the church community or who are served by the community. These include Equality and Diversity, GDPR, Bullying & Harassment, Complaints & Grievance & Domestic Abuse. These policies are available on the noticeboards at the back of the church.

The PCC has ensured that all the policies held by the PCC have been reviewed and brought up to date during 2024.

Administrative information

All Saint's Church Hunmanby is part of the Hertford Benefice comprising five parishes and is in the Deanery of Scarborough. It is part of the Diocese of York within the Church of England. The correspondence address is The Vicarage, 6 Northgate, Hunmanby, YO14 0NT. The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2011) with Charity Commission Number 1186638.

PCC members who have served in the past year since their election at the last Annual meeting of the Parochial Church Council held on the 20th of May 2024 are:

Ex Officio Members:

- Churchwardens: Jane Cheesbrough and Christine Rookes

Elected Members:

- Maureen Andrew
- Jennifer Copeman: Treasurer
- Robin Deering
- Julie Hay – Reader licensed to the Hertford Benefice
- Peter Loftus
- Pat Russell: Representative on Deanery Synod
- Andrew Santon: PCC Secretary & Representative on Deanery Synod
- Joel Webster

All Saints Church Hunmanby PCC

Receipts and Payments Accounts for the Year Ended 31 December 2024

RECEIPTS	Gross Unrestricted General Fund	Gross Restricted Fund	Total All Funds 2024	Total All Funds 2023
Incoming Resources from Donors				
Tax efficient planned giving excluding tax	24,963.00	-	**24,963.00**	26,044.00
Tax refunds	7,752.21	-	**7,752.21**	9,338.12
Collections	11,484.66	-	**11,484.66**	10,486.03
Special collections for charities	-	319.40	**319.40**	1,839.81
Donations	696.70	-	**696.70**	226.66
Homeless Hardship Fund	-	101.10	**101.10**	399.36
Income from Investments				
Interest	100.66	-	**100.66**	130.04
Activities for Generating Funds				
Mission Giving	-	2,665.24	**2,665.24**	797.68
Fees to PCC - Weddings, funerals	3,523.60	-	**3,523.60**	4,225.00
The Spring Café	7,891.15	-	**7,891.15**	16,060.92
Hire of Church Hall	4,190.50	-	**4,190.50**	2,075.00
Non-recurring Receipts				
The Hub funding	-	-	**-**	14,927.27
Benefice share	452.30	-	**452.30**	804.09
One off grants	-	-	**-**	500.00
Admin sundries	42.00	-	**42.00**	55.92
Laptop Donations	-	1,000.00	**1,000.00**	-
Church Clock Donations	-	13,355.00	**13,355.00**	-
Heating Oil Donations	-	290.00	**290.00**	-
Church Garden Donations	-	360.00	**360.00**	-
GRAND TOTAL INCOME	**61,096.78**	**18,090.74**	**79,187.52**	**87,909.90**
RESOURCES USED (Payments)				
Donations to Charities				
Home mission and church societies	- 3,527.00	- 2,868.28	- **6,395.28**	- 7,100.79
The Work of the Church				
Parish Share	- 34,740.00	- 1,500.00	- **36,240.00**	- 46,200.00
Vicar's/ Parish working expenses	- 1,367.11	-	- **1,367.11**	- 2,177.30
Fees	- 1,692.80	-	- **1,692.80**	- 1,925.00
Church expenses inc. heat, light, insurance	- 5,914.07	- 1,659.39	- **7,573.46**	- 9,479.37
Church maintenance	- 962.88	-	- **962.88**	- 1,713.57
Upkeep of services	- 817.40	-	- **817.40**	- 558.02
Upkeep of Churchyard	- 1,800.50	-	- **1,800.50**	- 1,855.75
Church Hall running costs	- 7,275.99	- 360.00	- **7,635.99**	- 7,481.00
The Spring Café running costs	- 3,091.59	- 664.44	- **3,756.03**	- 9,635.17
Special collections	-	- 319.40	- **319.40**	- 1,839.81
Hub	-	- 5,811.44	- **5,811.44**	- 13,654.07
Admin sundries	- 588.59	-	- **588.59**	- 552.98
Roof Fund	-	-	**-**	- 6,265.26
Church Clock	-	- 14,587.60	- **14,587.60**	
Laptop	-	- 1,000.00	- **1,000.00**	
GRAND TOTAL PAYMENTS	- **61,777.93**	- **28,770.55**	- **90,548.48**	- **110,438.09**
Net result for the year	- 681.15	- 10,679.81	- 11,360.96	- 22,528.19
Balance brought forward on 01 Jan 2024	11,191.57	22,283.29	33,474.86	62,988.61
Balance carried forward 31 Dec 2024	**10,510.42**	**11,603.48**	**22,113.90**	**33,474.86**

Hon. Treasurer: J. Copeman Dated: 31st March 2025

J. Copeman

Independent Examiner: Dated: 31 MAR 2025

K. Hampshaw

AAT Level 3

Independent Examiners Report to All Saints Muston

I report on my examination of the accounts for All Saints Muston for the year ended 31st December 2024.

Responsibilities and basis of report

The Church officers are responsible for the preparation of the accounts in accordance with the requirements of the Charitie Act 2011 (the act).

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

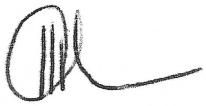
Independent Examiners Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- Accounting records were not kept in respect of All Saints Muston as required by section 130 of the Act or
- The accounts do not accord with those records

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.

Signed



Katie Hampshaw

42 Spalding Avenue

York

YO30 6JL

Date: 30th March 2025

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ALL SAINTS, HUNMANBY

England & Wales - Charity number 1186638

Accounts

TRUSTEES ANNUAL REPORT

For the year ended 31 December 2023

The Parochial Church Council of All Saints Church Hunmanby

The Parochial Church Council of
All Saints Church Hunmanby

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Trustees' Annual Report

2023 Report and Accounts for the Parochial Church Council of All Saints Church, Hunmanby

Aims and purposes

All Saints Parochial Church Council (PCC) has the responsibility of cooperating with the incumbent, the Reverend Tim Parker, in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical. The PCC is also specifically responsible for the maintenance of the church building, and church hall which is called the Spring, which operates various church and social activities.

Objectives and Activities

The PCC is committed to being welcoming and accessible to all-comers to worship at our church and to become part of our parish community at All Saints. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the whole demographic within our parish. Through worship, prayer, scripture, music and sacrament people's faith is energised and they are encouraged to work to extend the Kingdom of God within the community.

Church members are encouraged to live out their faith as part of our parish community through:

- Worship and prayer; learning and understanding God's Word, the Bible, and developing their knowledge and trust in the Father, The Son, Jesus and the Holy Spirit.
- Provision of pastoral care for people living in the parish.
- Missionary and outreach work.
- Provision in the church hall (The Spring) of refreshment, company, and pastoral and practical support to members of the local community and beyond.

To facilitate this work, it is important that we maintain the fabric of the church building and the church hall (The Spring).

Achievements and Performance

Worship and Prayer

The PCC is keen to offer a range of services and over the course of the year that our community find both beneficial and spiritually fulfilling. Sunday morning worship varies from more traditional liturgy through to all-age worship, whilst there is a contemporary worship style in the evening services & at the worship nights held in The Spring. The children's work called 'Sunday JAM' (Jesus and Me) twice a month on Sunday mornings in the Spring before September and then once a month since then. We continue to hold a monthly parent and toddler group called 'Happy Little Lambs'. This takes place in the Spring Café on a Thursday morning.

Prayer meetings are held during the week in the Spring and in the Church. The Home Groups provide face to face weekly meetings for prayer, fellowship and study of the Scriptures.

Worship was led by the Vicar until his retirement at the end of July 2023, assisted by two Readers, Maureen Andrew and Julie Hay, and an Authorised Lay Minister, Jane Cheesbrough. Since the summer of 2023, both readers have been unable to contribute to the worship in the Benefice and the leading & organising of the services has fallen to the Churchwardens. There are 3 Holy

Communion services in the month, one at the 8.00 am service, then one at the 10.30 am Morning service and one at the 5.00 pm Evening service. We are indebted to Rev Huw Waring from Filey Parish, Rev Steve Cox and the Rev Ray Yates, both from Bridlington Deanery for their commitment to presiding over these services in the vacancy. Each of the four morning services have been different, and a number of messages from prominent preachers have been streamed to the services, as & when necessary. Many church members are involved in public worship reading lessons, leading intercessions, providing music and technical support.

This year the service on Remembrance Sunday was held in the Church accompanied by the Hunmanby Silver Band. There was a Harvest Festival service and Christmas carol services, in addition to the normal Sunday services.

There are 84 people on the Church Electoral Roll.

We welcome and support people on the journey through life. Through baptism we thank God for the gift of life. In marriage, public vows are exchanged in the sight of God and with God's blessing. Through funeral services, friends and family express their grief and give thanks for the life which is now complete in this world and to commend the person into God's keeping.

The local community school, Hunmanby Primary, attended All Saints for special services along with other family members at Easter & Christmas. The Vicar led assemblies in school twice each term until his retirement at the end of July 2023.

Deanery Synod

All Saints' parish is part of the Scarborough Deanery within the Archdeaconry of East Riding. The Vicar and parish representatives attend Deanery Synod meetings, report back to the PCC about relevant issues.

The Spring Café

Our Spring Café provides a safe space for the local community and beyond. The Café runs on 4 days of the week. Hot meals are provided on certain days of the week in conjunction with the Hun-Free Fridge, for example CAMEO (Come and meet each other) and the Forget me not Group which is a dementia friendly group. This Café venture is part of the Church mission and is led by a fully trained & paid staff member, Joy Ossai, together with volunteers from the church and community. A knit, natter & games group meets on a Monday, providing social opportunities over knitting and for those seeking companionship in a safe setting.

There are usually regular opportunities for IT support for anyone in the Community who requires assistance with modern technology, for example, with their mobile phones, laptops, and tablets.

The building also hosts other community groups such as the Rainbows, Brownies and Guides and both a community dancing group and a singing group. The Hun – Free Fridge, the community fridge, continues to operate from the Spring. This provides free food to avoid it going to waste and is open twice a week for anyone in the community to come and pick up for free.

Pastoral Care

Some members of the parish are unable to attend church due to sickness or age. Over the past year Reader, Maureen Andrew, and the Revd Tim Parker, then Churchwarden Chris Rookes and Pastoral Team Leader Naomi Thorp have visited church members to offer Holy Communion who have requested it, either in their homes or in local residential care homes The Church has a Pastoral Care Team of four people headed up by Naomi Thorp (our Recognised Parish Assistant for Pastoral Care). Team members keep in regular contact with the sick and housebound.

Mission and Evangelism

Our aim is to serve the living God and make his love known. As part of this mission All Saints supports our Church Mission Society (CMS) link-missionaries working abroad. We support both

in prayer and financially the Clare family based in Arua, Uganda, and the Tester family in Lima, Peru. All Saints has received personal visits in the past year from the whole Care family and from Paul Tester. We also hold special events to raise funds for other Christian mission agencies, for example, Tearfund and The Leprosy Mission.

Ecumenical Relationships

All Saints has excellent links with the local Methodist Church at Cross Hill Methodist Church and we hold a joint service once per month alternating between the two church buildings. .

Safeguarding

The PCC is fully complaint with the Safeguarding Measures required by the Church of England. Our Safeguarding Officer is Sarah Holmes and she reports to the PCC at every full meeting. All the trustees are DBS checked and take the appropriate level of Safeguarding training offered by the Diocese.

Quinquennial Inspection

This year Quinquennial Inspection was held on 23rd March 2023. The main issue identified was with regard to the electrical supply in the Church and this was immediately addressed by the Churchwardens. When the detailed QI report is received, there will be a full list of issues to address by prioritised by urgency. The next QI will take place in 2028.

Financial Review

Income in 2023 was £87,909.90. Expenditure in 2023 was £110,438.09 The significant changes from the previous year are:

- Gift Aid and Collections have fallen by £4,471.
- Café income has increased over 2022 income but has not kept up with the increase in overheads for the running of The Spring.
- Grants were received to help cover the costs of The Spring & Hub.
- Fees for wedding and funerals dropped as less ceremonies were undertaken in the Church.
- An increase in the cost of upkeep for the Church, the Spring & Hub.
- Work done on the Church tower roof cost just over £6,265.

Once again some of our reserves were required in order to meet the agreed Free Will Offer to the Diocese of £46,200.00. In the vacancy, the PCC agreed to withhold £6,000 from the parish share in 2024 to contribute to the maintenance of the Vicarage and other vacancy expenses.

The PCC resolved some years ago to ensure that our mission giving was 10% of the combination of: the collection, Gift Aid, tax rebate and donations, the parochial fees element payable to the parish plus any fund-raising and bank interest we receive. In 2023, the total sum going towards our mission giving was £7,100.

Volunteers

The Parochial Church Council (PCC) members would like to thank everyone who contributes to the running of the Church community. There are numerous volunteers, supporting many and varied ministries.

In particular, the two Churchwardens, Christine Rookes and Jane Cheesbrough, and our Treasurer, Jennifer Copeman, who manages all the church accounts and finances. The PCC recognises the increased workload for a number of individuals in the vacancy and are very grateful to everyone.

There are many teams within the Church community, who work hard to maintain the church and grounds, and the PCC would like to thank all of them for their continued support.

Structure, governance, and management

The Parochial Church Council (PCC) is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure.

This year the PCC has had the accounts externally examined the by an independent

examiner for submission to the Diocese and to the Charities Commission.

The method of appointment of PCC members is set out in the Church Representation Rules 2020. At All Saints the membership of the PCC consisted of the incumbent (our vicar), two churchwardens who are all ex-officio plus seven members elected by those members of the congregation who are on the electoral roll of the church. Congregation members are encouraged to register on the Electoral Roll and to stand for election to the PCC when there are vacancies.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the PCC are to be spent. New members receive a helpful pamphlet describing the workings of the PCC.

The full PCC met six times during the year with an average level of attendance of 95%. Given its wide responsibilities the PCC will when necessary set up other sub-committees, each dealing with a particular aspect of church life.

Committees are responsible to the PCC and report back to it regularly with minutes of their proposals being received by the full PCC and discussed as necessary. For the duration of the vacancy the Spring Café Committee was disbanded.

Risk Management

Safeguarding: All volunteers and PCC members have to complete safeguarding training at the level required by the Diocese and are DBS checked as necessary.

Health and Safety (H&S) and Buildings: Good H&S policies and procedures, combined with good care and maintenance routines have been continued and this reduces risk of damage to personnel and property.

In addition, a number of policies help to protect the well-being of all who are involved in the church community or who are served by the community. These include Equality and Diversity, GDPR, Bullying & Harassment, Complaints & Grievance & Domestic Abuse. These policies are available on the noticeboards at the back of the church.

Administrative information

All Saints Church Hunmanby is part of the Hertford Benefice comprising five parishes and is in the Deanery of Scarborough. It is part of the Diocese of York within the Church of England. The correspondence address is The Vicarage, 6 Northgate, Hunmanby, YO14 0NT. The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2011) with Charity Commission Number 1186638

PCC members who have served in the past year since their election at the last Annual meeting of the Parochial Church Council held on the 21st of May 2023 are:

Ex Officio Members:

- Incumbent: The Reverend Tim Parker
- Churchwardens: Jane Cheesbrough and Christine Rookes

Elected Members:

- Reader: Maureen Andrew - Representative on Deanery Synod
- Reader: Julie Hay
- Jane Ellerington: PCC Secretary until Sept 2023
- Andrew Santon: PCC Secretary since Sept 2023
- Jennifer Copeman: Treasurer
- Pat Russell
- John Ellerington
- Peter Loftus

All Saints Hunmanby

Statement of Assets and Liabilities at 31st December 2023

Assets: Cash Funds

	2023 Total
Bank account xxxx9881	£33,858.88
Bank account xxxx7001	£789.98
Bank account xxxx6663	£866.50
Amounts owing to the Church ie Gift Aid claims/Interest	£716.57
	£36,231.93

Liabilities

Outstanding Cheque Numbers:

3070	158.4
3120	100.3
3128	655
3134	81.25
3136	1044.52
	£2,039.47

Notes

1. The financial statements have been prepared in accordance with the Church Accounting Regulations using the receipts and payments basis.
2. The Gift Aid claim for 2023 will be apply for in 2024.

Hon. Treasurer: J. Copeman Dated: 29/3/24

J Copeman

All Saints Church Hunmanby PCC

Receipts and Payments Accounts for the Year Ended 31 December 2023

RECEIPTS	Gross Unrestricted General Fund	Gross Restricted Fund	Total All Funds 2023	Total All Funds 2022
Incoming Resources from Donors				
Tax efficient planned giving excluding tax	26,044.00	-	**26,044.00**	28,767.35
Tax refunds	9,338.12	-	**9,338.12**	9,425.83
Collections	10,486.03	-	**10,486.03**	12,145.51
Special collections for charities	-	1,839.81	**1,839.81**	949.35
Donations	226.66	-	**226.66**	1,733.19
Legacies	-	-	**-**	1,000.00
Homeless Hardship Fund	-	399.36	**399.36**	-
Income from Investments				
Interest	130.04	-	**130.04**	60.90
Activities for Generating Funds				
Mission Giving	-	797.68	**797.68**	1,017.41
Coffee Mornings	-	-	**-**	208.05
Fees to PCC - Weddings, funerals	4,225.00	-	**4,225.00**	6,837.00
The Spring Café	15,353.62	707.30	**16,060.92**	12,752.41
Hire of Church Hall	2,075.00	-	**2,075.00**	2,000.00
Non-recurring Receipts				
The Hub funding	-	14,927.27	**14,927.27**	5,303.74
Benefice share	804.09	-	**804.09**	789.69
One off grants	500.00	-	**500.00**	2,000.00
Admin sundries	55.92	-	**55.92**	756.95
Tree Felling Donations	-	-	**-**	3,020.00
GRAND TOTAL INCOME	**69,238.48**	**18,671.42**	**87,909.90**	**88,767.38**
RESOURCES USED (Payments)				
Donations to Charities				
Home mission and church societies	- 3,285.00	- 3,815.79	- **7,100.79**	- 5,948.00
The Work of the Church				
Parish Share	- 41,350.00	- 4,850.00	- **46,200.00**	- 45,000.00
Vicar's/ Parish working expenses	- 2,177.30	-	- **2,177.30**	- 2,253.05
Fees	- 1,925.00	-	- **1,925.00**	- 3,839.00
Church expenses inc. heat, light, insurance	- 8,005.54	- 1,473.83	- **9,479.37**	- 6,900.96
Church maintenance	- 1,713.57	-	- **1,713.57**	- 1,788.49
Upkeep of services	- 558.02	-	- **558.02**	- 820.28
Upkeep of Churchyard	- 1,855.75	-	- **1,855.75**	- 6,874.00
Church Hall running costs	- 7,481.00	-	- **7,481.00**	- 4,097.47
The Spring Café running costs	- 7,136.04	- 2,499.13	- **9,635.17**	- 8,569.68
Special collections	-	- 1,839.81	- **1,839.81**	- 947.35
Hub	-	- 13,654.07	- **13,654.07**	- 6,194.48
Admin sundries	- 552.98	-	- **552.98**	- 2,520.18
Roof Fund	-	- 6,265.26	- **6,265.26**	-
GRAND TOTAL PAYMENTS	- **76,040.20**	- **34,397.89**	- **110,438.09**	- **95,752.94**
Net result for the year	- 6,801.72	- 15,726.47	- 22,528.19	- 6,985.56
Balance brought forward on 01 Jan 2023	17,993.29	38,009.76	62,988.61	62,988.61
			-	-
Balance carried forward 31 Dec 2023	**11,191.57**	**22,283.29**	**33,474.86**	**56,003.05**

Hon. Treasurer: J. Copeman Dated: 29/3/24

J. Copeman

Independent Examiner: Dated: 27 MAR 2024

K. Hampshaw

AAT Level 3

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ALL SAINTS, HUNMANBY

England & Wales - Charity number 1186638

Accounts

All Saints Church Hunmanby PCC

Receipts and Payments Accounts for the Year Ended 31 December 2022

RECEIPTS	Gross Unrestricted General Fund	Gross Restricted Fund	Total All Funds 2022	Total All Funds 2021
Incoming Resources from Donors				
Tax efficient planned giving excluding tax	28,767.35	-	28,767.35	29,733.11
Tax refunds	9,408.33	17.50	9,425.83	10,093.50
Collections	12,145.51	-	12,145.51	13,640.83
Special collections for charities	-	949.35	949.35	1,067.75
Donations	1,733.19	-	1,733.19	103.53
Legacies	1,000.00	-	1,000.00	-
Income from Investments			-	-
Interest	68.90	-	68.90	0.16
Activities for Generating Funds				
Mission Giving	-	1,017.41	1,017.41	278.72
Coffee Mornings	208.05	-	208.05	-
Fees to PCC - Weddings, funerals	6,837.00	-	6,837.00	3,696.00
The Spring Café	12,551.83	200.58	12,752.41	10,254.52
Hire of Church Hall	2,000.00	-	2,000.00	1,440.00
Non-recurring Receipts				
The Hub funding	5,303.74	-	5,303.74	5,458.00
Benefice share	789.69	-	789.69	827.03
One off grants	2,000.00	-	2,000.00	500.00
Church roof fund	-	-	-	820.00
Admin sundries	756.95	-	756.95	354.00
Tree Felling Donations	-	3,020.00	3,020.00	-
GRAND TOTAL INCOME	**83,562.54**	**5,204.84**	**88,767.38**	**78,177.15**
RESOURCES USED (Payments)				
Donations to Charities				
Home mission and church societies	- 4,949.00	- 999.00	- 5,948.00	- 6,380.00
The Work of the Church				
Parish Share	- 37,500.00	- 7,500.00	- 45,000.00	- 45,000.00
Vicar's/ Parish working expenses	- 2,253.05	-	- 2,253.05	- 1,954.90
Fees	- 3,839.00	-	- 3,839.00	- 2,451.00
Church expenses inc. heat, light, insurance	- 6,900.96	-	- 6,900.96	- 7,690.16
Church maintenance	- 1,788.49	-	- 1,788.49	- 1,735.07
Upkeep of services	- 820.28	-	- 820.28	- 781.59
Upkeep of Churchyard	- 1,474.00	- 5,400.00	- 6,874.00	- 3,020.16
Church Hall running costs	- 4,097.47	-	- 4,097.47	- 2,305.18
The Spring Café running costs	- 8,374.68	- 195.00	- 8,569.68	- 9,219.39
Special collections	-	- 947.35	- 947.35	- 1,080.75
Hub	-	- 6,194.48	- 6,194.48	- 2,778.99
Admin sundries	- 2,520.18	-	- 2,520.18	- 744.51
Roof Fund	-	-	-	- 522.00
GRAND TOTAL PAYMENTS	**- 74,517.11**	**- 21,235.83**	**- 95,752.94**	**- 85,663.70**
Net result for the year	9,045.43	- 16,030.99	- 6,985.56	- 7,486.55
Balance brought forward on 01 Jan 2022	8,947.86	54,040.75	62,988.61	70,475.16
Balance carried forward 31 Dec 2022	**17,993.29**	**38,009.76**	**56,003.05**	62,988.61

Hon. Treasurer: ..... Dated: .....

J. Copeman

Independent Examiner: ..... Dated: 23 MAR 2023

K. Hamoshaw

TRUSTEES ANNUAL REPORT

For the year ended 31 December 2022

The Parochial Church Council of All Saints Church Hunmanby

The Parochial Church Council of
All Saints Church Hunmanby

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Trustees' Annual Report

2022 Report and Accounts for the Parochial Church Council of All Saints Church, Hunmanby

Aims and purposes

All Saints Parochial Church Council (PCC) has the responsibility of cooperating with the incumbent, the Reverend Tim Parker, in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical. The PCC is also specifically responsible for the maintenance of the church building, and church hall which is called the Spring, which operates various church and social activities and the Hunmanby Community Wellbeing Hub.

Objectives and Activities

The PCC is committed to being welcoming and accessible to all-comers to worship at our church and to become part of our parish community at All Saints. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the whole demographic within our parish. Through worship, prayer, scripture, music and sacrament people's faith is energised and directed into service of others.

When planning activities for the year, the Church has considered the Commission's guidance on public benefit and, in particular, the supplementary guidance on charities for the advancement of religion.

In particular, church members are encouraged to live out their faith as part of our parish community through:

- Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for people living in the parish.
- Missionary and outreach work.
- Provision in the Spring or the Café and Hunmanby Community Wellbeing Hub, providing refreshment, company, social inclusion, plus pastoral and practical support to members of the local community and beyond.

To facilitate this work, it is important that we maintain the fabric of the church building and the church hall (The Spring).

Achievements and Performance

Worship and Prayer

The PCC is keen to offer a range of services and over the course of the year that our community find both beneficial and spiritually fulfilling. Sunday worship varies from more traditional liturgy through to all-age worship in the mornings, whilst there is mixture of contemporary worship style in the evenings in the Church and worship nights held in the Spring. The children's work called 'Sunday JAM' (Jesus and Me) continues twice a month on Sunday mornings in the Spring.

We have started a monthly parent and toddler group called 'Happy Little Lambs'. This takes place in the Spring Café on a Thursday morning.

Prayer meetings are held during the week in the Spring on Mondays and in the Church on Saturday mornings. The Home Groups have recommenced face to face weekly meetings for prayer, fellowship and study of the Scriptures.

Worship was led by the Vicar assisted by two Readers, Maureen Andrew and Julie Hay, and a Recognised Parish Assistant for Worship, Jane Cheesbrough. Ordinand Steve Cox completed his placement at All Saints and worked with the team in leading worship and preaching prior to his ordination at York Minster in June 2022. Many other church members are involved in public worship reading lessons, leading intercessions, providing music and technical support.

In terms of additional occasional outdoor services, the Vicar led a main Sunday service in June for the Queen's Jubilee Celebration. Then there was also a service on Remembrance Sunday at the War Memorial, this was accompanied by the Hunmanby Silver Band.

At present there are 87 parishioners on the Church Electoral Roll.

We welcome and support people on the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the person into God's keeping.

The local community school, Hunmanby Primary, attended All Saints for special services along with other family members at Harvest, Christmas and Easter. The Vicar leads assemblies in school several times a term.

Deanery Synod

All Saints' parish is part of the Scarborough Deanery within the Archdeaconry of East Riding. The Vicar and parish representatives attend Deanery Synod meetings, reporting back to the PCC about relevant issues such as the 'Living Christ's Story' Diocesan initiative, which the church is participating in.

The Spring - Café and Community Wellbeing Hub

Our Spring Café and Community Wellbeing Hub provides a safe space for social interaction and social inclusion. The Spring/Hub was designated as a 'Warm & Welcoming Space' under the national initiative. Hot meals are provided on certain days of the week in conjunction with the Hun-Free Fridge. There are various opportunities during the week to meeting for light bites and refreshments for example, CAMEO (Come and meet each other) and the SWORD (Single, Widowed and Divorced) group which has relocated to the Spring and met for afternoon tea, fun and fellowship. This venture is part of the Church mission and is led by a paid staff member, Joy Ossai, together with safely-recruited volunteers from the church and community. A knit and natter group meets on a Monday, providing social opportunities over knitting and games are available for those seeking companionship in a safe setting.

There are usually regular opportunities for IT support for anyone in the Community who requires assistance with modern technology, for example, with their mobile phones, laptops, and tablets.

The building also acts as a meeting place for other community groups such as the Rainbows, Brownies and Guides and for Community dancing and singing. The Hun – Free Fridge, the community fridge, continues to operate from the Spring. This provides free food to avoid it going to waste and is open twice a week for anyone in the community to come and pick up for free.

Pastoral Care

Some members of the parish are unable to attend church due to sickness or age. Reader, Maureen Andrew, and the Revd Tim Parker visit church members who have requested it, to offer Holy Communion to them either in their homes or in local residential care homes. The Church has a Pastoral Care Team of four people headed up by Naomi Thorp (our Recognised Parish Assistant for Pastoral Care). Team members keep in regular contact with the sick and housebound.

Mission and Evangelism

Our aim is to serve the living God and make his love known. As part of this mission All Saints supports our Church Mission Society (CMS) link-missionaries working abroad. We support both

in prayer and financially the Clare family based in Arua, Uganda, and the Tester family in Lima, Peru. All Saints has received personal visits in the past year from the whole Care family and from Paul Tester. We also hold special events to raise funds for other Christian mission agencies, in particular for Tearfund and The Leprosy Mission.

Ecumenical Relationships

All Saints has excellent links with the local Methodist Church at Cross Hill Methodist Church and we hold a joint service once per month alternating between the two church buildings. .

Safeguarding

The PCC is fully complaint with the Safeguarding Measures required by the Church of England. Our Safeguarding Officer is Sarah Holmes and she reports to the PCC at every full meeting. All the trustees are DBS checked and take the appropriate level of Safeguarding training offered by the Diocese.

Quinquennial Inspection

The last Quinquennial Inspection was held in 2017 and any main items identified have been addressed. A new Diocesan-approved church architect has been appointed following the retirement of our previous architect. The next QI will take place in 2023.

Financial Review

Income is £88,767.38
Expenditure is £95,752.94

Significant changes are:
i) From Fees for weddings and funerals for both income and expenditure as numbers of services return to a more normal level post pandemic.
ii) An increase in income from the Spring café due to a return to normal opening hours and a one-off grant.
iii) One off donations for a tree maintenance project in the church yard with the accompanying expenditure.
iv) An increase in the cost of upkeep for the Church Hall, the cost of the Hub and admin sundries.

The use of our reserves has been required in order to maintain the same level of Free Will Offer to the Diocese of £45,000.00. This was something the PCC felt was very important given the financial constraints that the Diocese of York is facing.

The PCC resolved some years ago to give towards our mission giving 10% of the combination of: the collection, Gift Aid, tax rebate and donations, the parochial fees element payable to the parish plus any fund-raising and bank interest we receive.

In 2022 the total sum going towards our mission giving was £5,948.

Volunteers

The Parochial Church Council members would like to thank everyone who contributes to the running of the Church community. There are numerous volunteers, supporting many and varied ministries.

In particular, the Churchwardens Jane Cheesbrough, and Christine Rookes and our Treasurer, Jennifer Copeman, who manages all the church accounts and finances.

There are a number of teams within the Church community, who work hard to maintain the church and grounds, and the PCC would like to specifically thank the gardening team this year for the maintenance of the church grounds.

Structure, governance, and management

The Parochial Church Council (PCC) is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure.

This year the PCC has had the accounts externally examined the by an independent examiner for submission to the Diocese and the to Charities Commission by October 2023.

The method of appointment of PCC members is set out in the Church Representation Rules 2020. At All Saints the membership of the PCC currently consists of the incumbent (our vicar), two churchwardens who are all ex-officio plus nine members elected by those members of the congregation who are on the electoral roll of the church. Congregation members are encouraged to register on the Electoral Roll and to stand for election to the PCC when there are vacancies.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the PCC are to be spent. New members receive a helpful pamphlet describing the workings of the PCC.

The full PCC met six times during the year with an average level of attendance of 95%. Given its wide responsibilities the PCC will when necessary set up other sub-committees, each dealing with a particular aspect of church life.

These committees, which include the Spring Committee, are responsible to the PCC and report back to it regularly with minutes of their proposals being received by the full PCC and discussed as necessary.

Risk Management

Safeguarding: All volunteers and PCC members are DBS checked and have to complete safeguarding training at the level required by the Diocese.

Health and Safety (H&S) and Buildings: Good H&S policies and procedures, combined with good care and maintenance routines have been continued and this reduces risk of damage to personnel and property.
In addition, a number of policies help to protect the well-being of all who are involved in the church community or who are served by the community. These include Equality and Diversity, GDPR, Bullying & Harassment, Complaints & Grievance & Domestic Abuse.

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PCC members who have served in the past year since their election at the last Annual meeting of the Parochial Church Council held on the 15th May 2022 are:

Ex Officio Members:

- Incumbent: The Reverend Tim Parker
- Churchwardens: Jane Cheesbrough and Christine Rookes

Elected Members:

- Reader: Maureen Andrew - Representative on Deanery Synod
- Reader: Julie Hay
- Jenny Walker: Vice Chair & Representative on Deanery Synod
- Jane Ellerington: PCC Secretary
- Jennifer Copeman: Treasurer
- Sarah Holmes: Safeguarding Officer
- Pat Russell

- Maureen Haughty
- John Ellerington
- Peter Loftus
- Steve Rose

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ALL SAINTS, HUNMANBY

England & Wales - Charity number 1186638

Accounts

Parochial Church Council of the Ecclesiastical Parish of All Saints, Hunmanby

Report and Accounts
Year ended 31 December 2021

Stewardship
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ALL SAINTS, HUNMANBY

LEGAL & ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31 DECEMBER 2021

GOVERNING DOCUMENTS	PCC Powers Measure 1956 and the Church Representation Rules 2011
CHARITY REGISTRATION NUMBER	1186638
INDEPENDENT EXAMINER	Lourens du Plessis ACA CA(SA) Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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TRUSTEES ANNUAL REPORT

For the year ended 31 December 2021

The Parochial Church Council of All Saints Church Hunmanby

Trustees' Annual Report

2021 Report and Accounts for the Parochial Church Council of All Saints Church, Hunmanby

Aims and purposes

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When planning activities for the year, the Church has considered the Commission's guidance on public benefit and, in particular, the supplementary guidance on charities for the advancement of religion.

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Prayer meetings are held during the week in the Spring on Mondays and in the Church on Saturday mornings. The Home Groups have recommenced face to face weekly meetings for prayer, fellowship and study of the Scriptures.

Worship is led by the Vicar assisted by two Readers, Maureen Andrew and Julie Hay, and a Recognised Parish Assistant for Worship, Jane Cheesbrough. Since December 2021 Ordinand Steve Cox has been on placement at All Saints and worked with the team in leading worship and preaching. Many other church members are involved in public worship reading lessons, leading intercessions, providing music and technical support.

In terms of additional occasional outdoor services, the Vicar led a main Sunday service in July, then in September an afternoon service for families and then also a service on Remembrance Sunday at the War Memorial, this accompanied by the Hunmanby Silver Band.

At present there are 88 parishioners on the Church Electoral Roll.

We welcome and support people on the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the person into God's keeping.

In normal times the local community school, Hunmanby Primary, attends All Saints for special services along with other family members at Harvest, Christmas and Easter. In 2021 only the Harvest service was possible. The Vicar leads assemblies in school several times a term.

Covid-19

The Church has recovered well from being in lockdown. Initially the church was completely social distanced with one-way access. More recently we have moved to zoning the church allowing the congregation to decide for themselves as per Church of England guidance. The liturgy is projected onto a screen to avoid having books and papers. This has enabled liturgies to be far more varied. The distribution of Holy Communion remains by intinction by the president, as introduced earlier in the pandemic. Sunday morning services are audio-recorded and available through the church website.

Deanery Synod

All Saints' parish is part of the Scarborough Deanery within the Archdeaconry of East Riding. The Vicar and parish representatives attend Deanery Synod meetings, reporting back to the PCC about relevant issues such as the 'Living Christ's Story' Diocesan initiative, which the church is participating in.

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Our Spring Café and Community Wellbeing Hub provides a safe space for social interaction and social inclusion. Hot meals are provided on certain days of the week in conjunction with the Hun-Free Fridge. There are various opportunities during the week to meeting for light bites and refreshments for example, CAMEO (Come and meet each other) and the SWORD (Single, Widowed and Divorced) group which has relocated to the Spring and meets for afternoon tea, fun and fellowship. This venture is part of the Church mission and is led by a paid staff member, Joy Ossai, together with safely-recruited volunteers from the church and community. A knit and natter group meets on a Monday, providing social opportunities over knitting and games are available for those seeking companionship in a safe setting.

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Pastoral Care

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Ecumenical Relationships

All Saints has excellent links with the local Methodist Church at Cross Hill Methodist Church. The national lockdown and subsequent longer-term restrictions for living with Covid social-distancing has prevented our monthly joint services from continuing for the time being and will hopefully be recommenced in 2022.

Safeguarding

The PCC is fully complaint with the Safeguarding Measures required by the Church of England. Our Safeguarding Officer is Sarah Holmes and she reports to the PCC at every full meeting. All the trustees are DBS checked and take the appropriate level of Safeguarding training offered by the Diocese.

Quinquennial Inspection

The last Quinquennial Inspection was held in 2017 and any main items identified have been addressed. A new Diocesan-approved church architect has been appointed following the retirement of our previous architect. The next QI will take place this year.

Financial Review

The Covid-19 pandemic had a significant impact on the income for the church. The PCC took steps to encourage people in their stewardship. A donate button was also set up on our church website.

We made appropriate use of the Government furlough scheme for our café manager, Joy Ossai. The reduced income to our Spring Café Wellbeing Hub caused by the pandemic meant dramatically changing how we worked in order to remain open to continue to meet the needs of the community. In addition to the reduced income, the pandemic led to new community needs emerging, e.g. tackling isolation. We therefore developed more organised activities and applied for grant funding in order to deliver them.

Income is £78,178 and this is a reduction on 2020 due largely to the ongoing impact of the pandemic on church attendance. Also the previous year we had received a very large and generous, one-off gift.

Expenditure is £85,664. This is an increase on last year. Significant changes are:

i) A reduction in income from the Spring café due to a much-reduced opening times & reduced footfall.

ii) the need to use some of our reserves in order to maintain the same level of Free Will Offer to the Diocese of £45,000.00. This was something the PCC felt was very important given the financial constraints that the Diocese of York is facing.

The PCC resolved some years ago to give towards our mission giving 10% of the combination of: the collection, Gift Aid, tax rebate and donations, the parochial fees element payable to the parish plus any fund-raising and bank interest we receive.
As well as our two CMS link-missionary families, six other Christian organisations were supported plus one discretionary donation of £56.00. In 2021 the total sum going towards our mission giving was £6,156.00

Volunteers

The Parochial Church Council members would like to thank everyone who contributes to the running of the Church community. There are numerous volunteers, supporting many and varied ministries.

In particular, the Churchwardens Peter Loftus, and Christine Rookes and our Treasurer, Jennifer Copeman, who manages all the church accounts and finances.

There are a number of teams within the Church community, who work hard to maintain the church and grounds, and the PCC would like to specifically thank the gardening team this year for the maintenance of the church grounds, and the team who organised the new outside noticeboard by the main arch and helped with decorating the Spring kitchen.

Structure, governance, and management

The Parochial Church Council (PCC) is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure.

This year the PCC has appointed an external company, Stewardship, to externally examine the financial accounts for submission to the Diocese and the Charities Commission by October 2022.

The method of appointment of PCC members is set out in the Church Representation Rules 2020. At All Saints the membership of the PCC currently consists of the incumbent (our vicar), two churchwardens who are all ex-officio plus nine members elected by those members of the congregation who are on the electoral roll of the church. Congregation members are encouraged to register on the Electoral Roll and to stand for election to the PCC when there are vacancies.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the PCC are to be spent. New members receive a helpful pamphlet describing the workings of the PCC.

The full PCC met six times during the year with an average level of attendance of 95%. Given its wide responsibilities the PCC will when necessary set up other sub-committees, each dealing with a particular aspect of church life.

These committees, which include the Café Management Committee and the Wellbeing Hub Committee, are responsible to the PCC and report back to it regularly with minutes of their decisions being received by the full PCC and discussed as necessary.

Risk Management

Safeguarding: All volunteers and PCC members are DBS checked and have to complete safeguarding

training at the level required by the Diocese.

Health and Safety (H&S) and Buildings: Good H&S policies and procedures, combined with good care and maintenance routines have been introduced by Peter Loftus one of our Churchwardens and this reduces risk of damage to personnel and property. The PCC took significant steps in relation to danger to health associated with Covid-19 to mitigate risk, as mentioned in the Achievements and Performance section.
In addition, a number of policies help to protect the well-being of all who are involved in the church community or who are served by the community. These include Equality and Diversity, GDPR, Bullying & Harassment, Complaints & Grievance & Domestic Abuse.

Administrative information

All Saints Church Hunmanby is part of the Hertford Benefice comprising five parishes and is in the Deanery of Scarborough. It is part of the Diocese of York within the Church of England. The correspondence address is The Vicarage, 6 Northgate, Hunmanby, YO14 0NT. The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2011) with Charity Commission Number 1186638

PCC members who have served in the past year since their election at the last Annual meeting of the Parochial Church Council held on the 30th May, 2021 are:

Ex Officio Members:

- Incumbent: The Reverend Tim Parker
- Churchwardens: Peter Loftus and Christine Rookes

Elected Members:

- Reader: Maureen Andrew - Representative on Deanery Synod
- Reader: Julie Hay
- Jenny Walker: Vice Chair & Representative on Deanery Synod
- Jane Ellerington: PCC Secretary
- Jennifer Copeman: Treasurer
- Sarah Holmes: Safeguarding Officer
- Pat Russell
- Maureen Haughty
- John Ellerington

Responsibilities of trustees

Charity law requires the PCC to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

The PCC is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

_____

Rev Tim Parker

Date: _____

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ALL SAINTS, HUNMANBY

I report to the trustees on my examination of the accounts of the Parochial Church Council of the Ecclesiastical Parish of All Saints, Hunmanby ('the charity') for the year ended 31 December 2021 on pages 9 to 13 following.

Responsibilities and basis of report
As the trustees of the charity, the members of the PCC are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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 2011 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 giving me cause to believe that in any material respect:
1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

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

Lourens du Plessis ACA CA(SA)
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date:

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ALL SAINTS, HUNMANBY

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	Unrestricted Funds General Funds £	Restricted Funds £	2021 £	2020 £
Income receipts					
Voluntary receipts	2(a)	59,445	2,291	61,737	83,851
Church activities	2(c)	10,582	5,858	16,440	21,567
Total receipts		70,028	8,149	78,177	105,417
Payments					
Church activities					
Church running expenses	3(b)	65,017	11,962	76,979	81,920
Hall running costs	3(c)	2,305	-	2,305	2,749
		67,322	11,962	79,284	84,669
Fundraising expenses	4	-	-	-	-
Mission giving and donations	5	290	6,090	6,380	7,843
Total payments		67,612	18,052	85,664	92,512
Net of receipts / (payments) before transfers		2,415	- 9,902	- 7,487	12,906
Transfers between funds		- 829	829	-	-
Net movement in funds		1,586	- 9,073	- 7,487	12,906
Cash funds as at last year end		6,532	63,943	70,475	57,569
Cash funds at this year end	A	8,119	54,870	62,988	70,475

The notes on pages 11 - 13 form part of these accounts.

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ALL SAINTS, HUNMANBY

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2021

		Jnrestricted Fund			
		General funds	Restricted funds	2021	2020
		£	£	£	£
A	**Cash funds**				
	Cash at bank with immediate access	8,118	54,870	62,988	70,475
		8,118	**54,870**	**62,988**	**70,475**
B	**Other monetary assets**				
	Gift aid due to charity	2,500	-	2,500	-
		2,500	**-**	**2,500**	**-**
C	**Liabilities**				
	Falling due within one year				
	Fee for Independent Examination	750	-	750	-
	Accrued expenses	96	-	96	-
	Total	**846**	**-**	**846**	**-**

D Assets retained for charity's own use

Consecrated property, beneficed property and moveable church furnishings which require a special faculty for disposal are excluded from the above list of charity assets.

The accounts were approved by the trustees and signed on their behalf by:

_____

Rev Tim Parker

Date: _____

The notes on pages 11 - 13 form part of these accounts.

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ALL SAINTS, HUNMANBY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the PCC in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the PCC for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

		Unrestricted Funds				
		General funds	Designated funds	Restricted Funds	Total 2021	Total 2020
		£	£	£	£	£
2 a)	**Voluntary income**					
	Planned giving	29,733	-	-	29,733	28,521
	Collections at services	13,641	-	1,068	14,709	12,724
	Benefice share	827	-	-	827	813
	Government grants	4,408	-	-	4,408	-
	Other grants	500	-	-	500	500
	Other donations	458	-	1,099	1,556	26,343
	Gift aid recovered	9,879	-	125	10,004	14,950
		59,445	-	2,291	61,737	83,851
c)	**Church activities**					
	Fees for weddings and funerals	3,696	-	-	3,696	3,517
	Spring Café	5,446	-	400	5,846	14,272
	Hub	-	-	5,458	5,458	3,778
	Lettings for community use	1,440	-	-	1,440	-
		10,582	-	5,858	16,440	21,567

		Unrestricted Funds				
		General funds	Designated funds	Restricted Funds	Total 2021	Total 2020
		£	£	£	£	£

3 a) Clergy and staffing costs

The Rev Tim Parker (who is a clergy members of the PCC) receive a stipend from the Diocese; the cost of these stipends is not included in the above payroll cost however it should be noted that some of the Parish share is used to help pay the stipends. Rev Tim Parker was provided with accommodation (which is customary for clergy).

b) Church running costs

Parish expenses	1,955	-	-	1,955	2,224
Cost of services	782	-	-	782	1,261
Fees payable to diocese	2,451	-	-	2,451	2,409
Parish share	37,500	-	7,500	45,000	45,000
Spring Café	9,219	-	-	9,219	21,688
Hub	-	-	2,779	2,779	818
Special collections	-	-	1,081	1,081	759
Admin & sundry expenses	745	-	-	745	393
Church light and heat & insurance	7,690	-	-	7,690	4,872
Routine church maintenance	1,735	-	522	2,257	1,098
Church Yard costs	2,940	-	80	3,020	1,398
	65,017	-	11,962	76,979	81,920

c) Hall running costs

Church Hall running costs	2,305	-	-	2,305	2,749
	2,305	-	-	2,305	2,749

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ALL SAINTS, HUNMANBY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021

4 Movement on designated, restricted and endowment funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	6,532	70,028	- 67,612	- 829	8,119
Restricted funds					
Donation	46,855	-	- 7,500	-	39,355
Spring Café	2,096	400	-	-	2,496
Roof	5,402	820	- 522	829	6,529
Mission	5,825	279	- 6,090	-	14
Weather Vane	838	-	-	-	838
Hub	2,960	5,458	- 2,779	-	5,639
Special collection	- 112	1,193	- 1,081	-	-
Church yard - R	80	-	- 80	-	-
	63,943	8,149	- 18,052	829	54,870
Total funds	70,475	78,177	- 85,664	-	62,988

The Donation Fund results from a specific donation to be used at the discretion of the PCC
The Spring Café Fund supports the work of the Spring Café.
The Roof Fund is for donations to be used in the repair or renewal of the church roof.
The Mission Fund is for donations received specifically to support the work of the wider church outside Hunmanby.
The Weather Vane Fund is for donations to be used in the repair or renewal of the church weather vane.
Hub: funds donated to support the work of the Spring Café Community Hub.

PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ALL SAINTS, HUNMANBY

England & Wales - Charity number 1186638

Accounts

Trustees' Annual Report

2020 Report and Accounts for the Parochial Church Council of All Saints Church, Hunmanby

Aims and purposes

All Saints Parochial Church Council (PCC) has the responsibility of cooperating with the incumbent, the Reverend Tim Parker, in promoting in the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical. The PCC is also specifically responsible for the maintenance of the church building, and church hall which is our Spring Café and the churchyard.

Objectives and Activities

The PCC is committed to being welcoming and accessible to all-comers to worship at our church and to become part of our parish community at All Saints. The PCC maintains an overview of worship throughout the parish and makes suggestions on how our services can involve the whole demographic within our parish. Through worship, prayer, scripture, music and sacrament people's faith is energised and directed into service of others.

When planning our activities for the year, we have considered the Commission's guidance on public benefit and, in particular, the supplementary guidance on charities for the advancement of religion.

In particular, we try to enable church members to live out their faith as part of our parish community through:

- Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of pastoral care for people living in the parish.
- Missionary and outreach work.
- Provision of the Spring Café and Wellbeing Hub, providing refreshment, company, social inclusion, plus pastoral and practical support to members of the local community and beyond.

To facilitate this work, it is important that we maintain the fabric of the church building and the church hall (Spring Café).

Achievements and Performance

Worship and Prayer

The PCC is keen to offer a range of services and over the course of the year that our community find both beneficial and spiritually fulfilling. For example, Morning Prayer

on Wednesday on our Facebook page provides a quiet, intimate and reflective service, whilst Sunday worship varies from more traditional liturgy through to all-age worship in the mornings, whilst there is more of a contemporary worship style in the evenings. One a month we hold Café Church in the church hall and on Thursday mornings the Teddy Edward pre-school service for toddlers and parents is held in church.

Worship is led by the Vicar assisted by two Readers, Maureen Andrew and Julie Hay, and a Recognised Parish Assistant for Worship, Jane Cheesbrough. Many other church members are involved in public worship providing music, technical support, reading lessons and leading intercessions.

This year we held a well-attended Guest Service in March just prior to the nation going into lockdown. Lockdown forced us to provide alternative ways of worshipping. We produced pre-recorded worship services on Zoom which were available through our church website. For those not able to access the internet we purchased CDs and recorded the services onto them. These were delivered each week to homes that requested them. When able to hold gathered worship in church we have taken to projecting the liturgy on the screen to avoid having books and papers. This has enabled liturgies to be far more varied.

At present there are 86 parishioners on the Church Electoral Roll. We welcome and support people on the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the person into God's keeping.

Deanery Synod

All Saints parish is part of the Scarborough Deanery within the Archdeaconry of East Riding. The Vicar and two parish representatives attend Deanery Synod meetings, reporting back to the PCC about relevant issues as well as sharing good news from the parish with the rest of the synod. This March we joined in the York Diocesan 'Come and See' mission organised in each deanery.

The Spring Café and Wellbeing Hub

Our Spring Café and Wellbeing Hub provides a safe space for social interaction and social inclusion. We provide hot meals on certain days of the week, and light bites and refreshments on other days. This venture is part of our mission and is led by a paid staff member, Joy Ossai, together with safely recruited volunteers from the church and community. There are usually regular opportunities for IT support for those who struggle with modern technology iPhones, laptops, tablets, etc.). The building also acts as a meeting place for other groups, such as the uniformed organisations (Rainbows, Brownies, Guides) in normal times, as well as a Reading Club and Knit & Natter group.

Pastoral Care

Some members of our parish are unable to attend church due to sickness or age. Reader, Maureen Andrew, visits church members who have requested it, to celebrate communion with them either in their homes or in local care homes. We have a Pastoral Care Team headed up by Naomi Thorp (our Recognised Parish Assistant for Pastoral Care). Team members keep in regular contact with the sick and housebound.

Mission and Evangelism

Our aim is to serve the living God and make his live known, All Saints supports our CMS link-missionaries working abroad. We support the Clare family in Arua, Uganda, and the Tester family in Lima, Peru.

We have five house groups for prayer, fellowship and study of the Scriptures. In normal times we would have offered prayer ministry, but social distancing has limited this ministry for a season, and it will recommence when restrictions are lifted.

Structure, governance and management

The Parochial Church Council is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure.

The method of appointment of PCC members is set out in the Church Representation Rules. At All Saints the membership of the PCC consists of the incumbent (our vicar), churchwarden, the two Readers and members elected by those members of the congregation who are on the electoral roll of the church. Congregation members are encouraged to register on the Electoral Roll and to stand for election to the PCC when there are vacancies.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the PCC are to be spent. New members receive a helpful pamphlet describing the workings of the PCC.

The full PCC met six times during the year with an average level of attendance of 95%. Given its wide responsibilities the PCC has a number of committees each dealing with a particular aspect of church life.

These committees, which include the Café Management Committee and the Wellbeing Hub Committee, are responsible to the PCC and report back to it regularly with minutes of their decisions being received by the full PCC and discussed as necessary

Administrative Information

All Saints Church Hunmanby is part of the Hertford Benefice comprising five parishes and is in the Deanery of Scarborough. It is part of the Diocese of York within the Church of England. The correspondence address is The Vicarage, 6 Northgate, Hunmanby, YO14 0NT. The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2011)

PCC members who have served until the date this report was approved are:

Ex Officio members:

- Incumbent: The Reverend Tim Parker (Chair)
- Reader: Maureen Andrew & representative on Deanery Synod
- Reader: Julie Hay
- Warden: Peter Loftus

Elected members:

- Jenny Walker representative on Deanery Synod (Vice-Chair)
- Jane Ellerington PCC Secretary - *seconded*
- Jennifer Copeman – Treasurer
- Sarah Holmes - Safeguarding Officer
- Maureen Haughty
- Pat Russell

Revd Tim Parker
Vicar and Chair of the PCC

All Saints Church Hunmanby PCC

Receipt and Payments Accounts for the Year Ended 31 December 2020

RECEIPTS	Gross Unrestricted General Fund	Gross Restricted Fund	Total All Funds 2020	Total All Funds 2019
Incoming Resources from Donors				
Tax efficient planned giving excluding tax	28,520.00	-	**28,520.00**	33,412.00
Tax refunds	8,699.71	6,250.00	**14,949.71**	13,256.63
Collections	11,965.51	-	**11,965.51**	13,870.72
Special collections for charities	-	758.68	**758.68**	2,045.55
Donations	216.36	25,000.00	**25,216.36**	2,577.67
Income from Investments				
Interest	1.30	-	**1.30**	2.44
Activities for Generating Funds				
Summer fayre	-	-	**-**	1,126.91
Mission	-	1,076.21	**1,076.21**	2,189.74
Fees to PCC - Weddings, funerals	3,517.00	-	**3,517.00**	7,022.00
The spring café	12,403.58	1,868.00	**14,271.58**	24,518.84
1 Band Concert	-	-	**-**	407.96
Non-recurring Receipts				
The Hub Funding	-	3,778.22	**3,778.22**	65.00
Benefice share	812.91	-	**812.91**	910.95
One off grants	500.00	-	**500.00**	250.00
Church pictures	-	-	**-**	-
Church yard	-	-	**-**	495.77
Church roof fund	-	-	**-**	575.17
Admin Sundries	50.00	-	**50.00**	83.50
Projector	-	-	**-**	-
GRAND TOTAL INCOME	**66,686.37**	**38,731.11**	**105,417.48**	102,810.85
RESOURCES USED (Payments)				
Donation to Charities				
Home mission and church societies	1,414.63	6,428.14	**7,842.77**	8,161.50
The Work of the Church				
Parish Share	45,000.00	-	**45,000.00**	42,000.00
Vicar's/ Parish working expenses	2,223.86	-	**2,223.86**	2,562.58
Fees	2,409.00	-	**2,409.00**	4,344.00
Church expenses, heat, light & insurance	4,871.74	-	**4,871.74**	7,709.03
Church maintenance	1,097.78	-	**1,097.78**	1,090.20
Upkeep of services	1,260.75	-	**1,260.75**	1,024.87
Upkeep of Churchyard	1,398.00	-	**1,398.00**	2,182.99
Church Hall running costs	2,748.99	-	**2,748.99**	7,699.06
The Spring Café running costs	20,563.20	1,125.21	**21,688.41**	23,805.99
Music	-	-	**-**	2,430.00
Fundraising	-	-	**-**	333.40
Special collections	-	758.68	**758.68**	2,045.55
Hub	-	818.49	**818.49**	1,065.00
Admin Sundries	392.85	-	**392.85**	150.00
Projector	-	-	**-**	1,278.22
GRAND TOTAL PAYMENTS	**83,380.80**	**9,130.52**	**92,511.32**	107,882.39
Net result for the year	- **16,694.43**	**29,600.59**	**12,906.16**	- 5,071.54
Balance brought forward on 01.01.2020	**23,226.79**	**34,342.21**	**57,569.00**	62,640.54
Balance carried forward on 31.12.2020	**6,532.36**	**63,942.80**	**70,475.16**	57,569.00

Hon: Treasurer .....

Independent Examiner .....
T S Meredith-Baker, ACA FCCA
Lloyd Dowson Limited

Dated .....

Julie,

I am helping the Finance Team out, using my 14 years' experience as a Treasurer, whilst Kathryn gets her feet under the table.

What Kathryn is referring to are the reports that should have been presented at you APCM back in April, as well as the annual accounts such as Wardens report etc. and what the church has been doing. The budget can be a simple exercise of guesstimating the categories that appear in your accounts i.e. take the accounts spreadsheet and type in what you expect to receive and spend for 2019, taking note of any major building projects that may receive or spend funds in the year.

The Charity Commission guideline require we have a budget as we are only excepted from registering with them when income is below £100,000. Which incidentally brings me onto an additional point. I notice that the income for the Parish has been over £100,000 for the past two years which now means you must register with the Charity Commission as a charity. You could you can write to them to apply for a dispensation not to register if you so wish but generally with two years or more they require you to register.

Registration with the Charity Commission

This website produced by the Church of England Parish Resources team has all you need to navigate the simple registration process.

www.parishresources.org.uk/pccs/registration/

Attached is the guide to registration

I have been working on a project to develop an excel workbook that will help small Parishes simplify their accounts and complete their returns. I currently have it out on trial. If it proves successful we would make it available to all small parishes. That is those that operate with a Bank Current Account and a Deposit Account with just a few hundred transactions a year. More complicated and bigger churches would usually benefit from commercial software.

I have copied in the DFA who may be able to assist you in matters, if not you can always contact myself. Remember the Treasurer is just the bookkeeper and the whole PCC, as trustees, has a responsibility to help meet the legal requirements of the Charity Commission.

Kind regards,

David Smallwood

Generous Giving and Stewardship Advisor

Diocese of York

9.00am – 5.00pm Mon-Fri

Switchboard: 01904 699500

Direct dial: 01904 202564

Web: www.dioceseofyork.org.uk/generosity/

Facebook: fb.me/DioYorkGiving

Twitter: @DioYorkGiving

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