

# THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF STRELLEY ALL SAINTS

England & Wales - Charity number 1187401

## Details

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Other names	THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF BILBOROUGH AND STRELLEY NOTTINGHAM, The PCC of Strelley All Saints
Status	Registered
Legal form	Other
Registered	2020-01-16
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	St. Margarets Church Aspley Lane Nottingham NG8 5GE
Phone	01159298899
Email	<a href="mailto:office@wearewoven.church">office@wearewoven.church</a>
Website	<a href="http://wearewoven.church">wearewoven.church</a>

## Activities

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

**Activities:** The PCC of All Saints Strelley has the mission of Sharing God's love in Strelley village and it's surrounding area. The main activity of the PCC is promoting in the parish the whole mission of the Church. The mission of the Church is to carry forward the work begun by Jesus Christ in all aspects of the life of people in society.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- Nottingham City
- Nottinghamshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£28,693	£14,986	-	-
2024-12-31	£22,453	£22,787	-	-
2023-12-31	£171,046	£113,254	-	-
2022-12-31	£135,338	£153,923	-	-
2021-12-31	£151,686	£146,598	-	-
2020-12-31	£92,411	£68,249	-	-

## Trustees

Name	Role	Appointed
<b>Rev Richard Timothy Kenneth Atkinson</b>	Chair	2019-04-29
Dr David Clifford		2024-01-21
Ian Cameron		2024-01-21
James Douglas John Imray		2025-06-17
Kathleen Marian Henshell		2015-08-25
Michael Norman Walters		2024-01-21
Rev Laura Elizabeth Ward		2024-01-21
Richard John Hallam		2024-01-21
Rosemary Lilian Walker		2020-12-07

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# Accounts

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## **All Saints Church, Strelley.**

### **Contents for Independent Examiner's Report - 2025 Accounts.**

- a) Annual report with accounts etc  
(Also sheet showing where account figures come from)
- b) Bank Statements and bank paying in counterfoils.
- c) List of bankings with how the banking is made up.
- d) CCLA Savings Account statements for Parish and Fabric accounts.
- e) CCLA Endowment Account statements for two endowment accounts  
at present held by Southwell and Nottingham Diocesan Board of Finance.
- f) Electricity Invoices.
- g) Other Invoices.
- h) Expense Claims.
- i) Parish Share Statement.
- k) Gift Aid Claim documents – claims made during 2025

Back Print out of all transactions

- (i) Showing Funds
- (ii) Showing Income analysis
- (iii) Showing Expense analysis

**The Parochial Church Council of the Ecclesiastical Parish of  
Strelley All Saints Nottingham**

Registered Charity Number 1187401

**Financial statements  
for the year ended 31 December 2025**

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5	Receipts & payments account
6	Statement of assets & liabilities
7	Notes to the accounts
8	Church PCC approval of the accounts

**PCC Strelley All Saints (Nottingham)**  
**PCC's annual report**  
**for the year ended 31 December 2025**

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**Full name:**

The Parochial Church Council of the Ecclesiastical Parish of Strelley All Saints, Nottingham.

**Registered Charity Number:** 1187401

**Principal address**

St Margaret's Church, Aspley Lane, Nottingham, Nottinghamshire, NG8 5GE.

**Trustees**

Rev'd Richard Atkinson

Rev'd Laura Ward

Michael Walters

David Clifford

James Imray (from 17/6/25)

Kathleen Marian Henshell

Rosemary Walker

Ian Cameron

Richard Hallam

Casey Imray (from 17/6/25)

**Bankers**

The Co-operative Bank-Business, Business Customer Services, PO Box 250, Skelmersdale, WN8 6WT  
CCLA Investment Management Ltd, Senator House, 85 Queen Victoria Street, London, EC4V 4ET.

**Independent examiner**

Christine Langton FCCA.

**Governance and management**

The activity of the PCC is governed by the PCC (powers) measure 1956 and the Church of England representation rules.

All PCC members are trustees. PCC members are elected according to church representation rules of the Church of England (PCC measures 1956). They are recruited by election carried out under church representation guidelines. Those eligible for voting are on the Electoral Roll of the Parish of Strelley All Saints. The number of trustees elected is calculated based on the size of Electoral Roll. All Trustees are required to complete and sign a fit and proper persons' declaration.

**Objectives and activities**

The PCC of Strelley All Saints's Mission Statement is "Sharing God's love in Strelley and surrounding areas". The main activity of the PCC is promoting in the parish the whole mission of the Church. The Mission of the church is to carry forward the work begun by Jesus Christ in all aspects of the life of people in society.

**Public benefit statement**

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

**PCC Strelley All Saints (Nottingham)**  
**PCC's annual report**  
**for the year ended 31 December 2025**

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**Summary of the main activities undertaken for the public benefit**

The activities of the PCC are those of the Church of England, namely: (1) proclaiming the Good News of the Kingdom, through Christian witness, worship, teaching and loving service; (2) seeking to transform unjust structures in society; (3) seeking to safeguard the integrity of all creation.

- We engage with our local communities by offering worship, mission, pastoral care, education and social activities;
- We offer the use of our buildings to community groups such as the uniformed organisations and local groups;
- Our church is open to all visitors for a number of hours during the week for many different people groups, including: parents/carers and babies and toddlers, youth, young adults, the elderly, and all ages at our Sunday services;
- We have a graveyard and areas for cremated remains which are available for people from our church and parish community should they need them;
- We work alongside and with other organisations in our community, including local schools. We seek to support those in need, both physically and mentally. We offer pastoral services such as weddings, funerals and baptisms;
- We are funded through donations and fundraising and occasional grant claims;
- The public benefit spiritually, educationally, socially, physically and emotionally from these activities. We are a visible and active sign of God's love for all.
- Safeguarding of all children, young people and adults is an important part of the work of our churches and our policies are reviewed on a regular basis. The PCC has complied with the duty to have 'due regard' to the House of Bishop's Safeguarding Policy and Practice Guidance. Regular reports are made to the PCC, and, as and when necessary, advice is sought from the Diocesan Safeguarding Team.

**Summary of the main achievements during the period**

This second year on our own after the breakup of the Parish of Bilborough and Strelley has been one of a more 'settled' nature after the turmoil of 2024. We are part of the Woven Group of churches in Nottingham.

Our Parish has one church: All Saints', where weekly worship is offered. The church has a character of its own and is open to different forms of worship leaning toward the more traditional. There are regular cultural events and social activities.

- Numbers on the Electoral Roll as at Renewal of Roll - 36.
- Life Services performed during 2025 in the parish.
- 6 Baptisms; 1 Wedding; 3 Funerals, 2 Burial of ashes;
- Our church was regularly open for visitors;
- We collected foodstuffs and toiletries for our local food banks;
- We supported local and national charities through charitable giving;
- We visited local care homes;
- We hosted visits from local schools and have taken part in a re-wilding project.
- Through Woven we have opportunities for participation in regular Bible Study/discipleship groups which were open to all.
- Our church has offered support where we can in a spiritual, psychological, and practical ways.

During 2025 All Saints' continued to provide weekly services with the help of Readers, clergy and retired clergy. There were special services, e.g. Remembrance Sunday, Harvest, Memorial Service and Christingle. The church participated in Woven services and prayer meetings. The church was used for baptisms, weddings, funerals and burials. Great effort was made to support and encourage everyone. The church was open every third Sunday afternoon throughout the year plus the second and fourth Thursday mornings of each month (April to October), when visitors were able to see and listen to guides recounting the history of the church. Many initiatives took place involving village residents, and activities included "Ride and Stride" on behalf of Notts Historic Churches Trust, fundraising events e.g. Spring Fair, Musicathon, and "Christmas at The Hall". The church benefited greatly from the VE Day celebrations hosted with a garden party by Martin and Irene Milmo. Members of the church encouraged each other socially with a Christmas meal at the Broad Oak inn.

**PCC Strelley All Saints (Nottingham)**  
**PCC's annual report**  
**for the year ended 31 December 2025**

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**The charity's policy of reserves**

The trustees ambition is to continue having a policy of maintaining unrestricted reserves at a minimum equal to 3 months expenditure, this policy has been met at the year end.

**Risks**

There is always a risk that income from regular giving can fall if members sadly die or move out of the Parish. In addition, this year the churches continued to face financial risk due to higher energy prices.

The PCC have changed our electricity supplier to a company with more favourable rates. We will continue to monitor this expense.

The PCC tries to ensure that sufficient funds are left in reserve for upkeep of the church building. The quinquennial report highlighted the poor condition of the exterior walls and we are aware efforts need to be made to investigate ways to lessen the impact of centuries of weather exposure. We might be financially challenged should unavoidable multiple major repairs be needed all at the same time.

There are increasing financial expenses which will need to be monitored during the coming year.

Signed on behalf of the Charity's Trustees:

Signed \_\_\_\_\_ Trustee

Date \_\_\_\_\_

Signed \_\_\_\_\_ Treasurer

Date \_\_\_\_\_

**Independent examiner's report to the PCC of Strelley All Saints Parish,  
(Nottingham)  
for the year ended 31 December 2025**

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I report on the accounts of The Parochial Church Council of the Ecclesiastical Parish of Strelley All Saints, Nottingham, which are set out on pages 5 – 7 covering the period 01/01/2025 to 31/12/2025.

**Respective responsibilities of the PCC**

The PCC of the Ecclesiastical Parish of Strelley All Saints, Nottingham are responsible for the preparation of the accounts. The PCC consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

**Respective responsibilities of the Examiner**

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with 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 the 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 statement below.

**Independent examiner's statement**

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

1. which gives me reasonable cause to believe that in any material respect the PCC of the Ecclesiastical Parish of Strelley All Saints, Nottingham has not met the requirements to ensure that:

- proper accounting records in accordance with section 130 of the Charities Act; and
- the accounts are prepared which accord with the accounting records and comply with the accounting requirements of the Charities Act

or

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

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**PCC Strelley All Saints (Nottingham)**  
**Receipts and Payments Accounts**  
**for the year ended 31 December 2025**

<b>Total 2024</b>	<b>Notes</b>	<b>Unrestricted Funds</b>	<b>Designated Funds</b>	<b>Restricted Funds</b>	<b>Totals</b>	
£		£	£	£	£	
<b>Receipts</b>						
12,101	Grants and Donations	2	8,613	2,695	6,598	17,906
2,295	Fundraising		957	1,933	-	2,890
2,587	Fees		2,239	-	-	2,239
1,514	Bank Interest		546	65	963	1,574
3,920	Gift Aid		2,299	564	710	3,573
36	Sales		-	51	-	51
-	Other Income		460	-	-	460
<b>22,453</b>	<b>TOTAL</b>		<b>15,114</b>	<b>5,308</b>	<b>8,271</b>	<b>28,693</b>
<b>Payments</b>						
772	Mission Giving Donations		-	-	843	843
21	Mission Giving Costs		630	-	-	630
5,412	Parish Share		5,688	-	-	5,688
5,038	Church Admin / Running Costs		2,008	-	3,253	5,261
3,060	Church Utility Costs		2,557	-	-	2,557
2,060	Building / Fabric Repairs		-	-	-	-
13	SUMUP card fees		3	4	-	7
6,057	War Memorial Renovations		-	-	-	-
353	Other Payments		-	-	-	-
<b>22,786</b>	<b>TOTAL</b>		<b>10,886</b>	<b>4</b>	<b>4,096</b>	<b>14,986</b>
<b>(333)</b>	<b>Net receipts/(payments) before transfers</b>		<b>4,228</b>	<b>5,304</b>	<b>4,175</b>	<b>13,707</b>
-	Transfer between funds		2,956	-	(2,956)	-
<b>(108,904)</b>	Transfer out to new parishes		-	-	-	-
<b>(109,237)</b>	Net receipts/(payments)		7,184	5,304	1,219	13,707
133,548	Cash funds at start of this period	3	15,780	-	8,531	24,311
<b>24,311</b>	<b>Cash funds at end of this period</b>	3	<b>22,964</b>	<b>5,304</b>	<b>9,750</b>	<b>38,018</b>

**PCC Strelley All Saints (Nottingham)**  
**Statement of assets and liabilities as**  
**at 31 December 2025**

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<b>2024</b>	<b>Cash Assets</b>	<b>Notes</b>	<b>2025</b>
£			£
24,311	Bank Accounts		38,018
-	Cash in hand		-
<b>24,311</b>			<b>38,018</b>
	<b>Other Monetary Assets</b>		
34,661	Investments: Endowment Funds		33,275
420	Debtors	4	284
<b>35,081</b>			<b>33,559</b>
<b>59,392</b>	Assets retained for church use		<b>71,577</b>
-	<b>Liabilities</b>	5	<b>(712)</b>

**PCC Strelley All Saints (Nottingham)**  
**Notes to the accounts**  
**for the year ended 31 December 2025**

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**1. Receipts & payments accounts.**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year. In this context “cash” includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

**2. Grants and Donations.**

	Unrestricted £	Designated £	Restricted £	Total £
Listed Places of Worship Grant	-	-	1,009	1,009
Sundry Donations	8,613	2,695	5,589	16,897
	8,613	2,695	6,598	17,906

**3. Funds Analysis**

	Opening balance £	Receipts £	Payments £	Transfers £	Closing Fund balance £
<b>Restricted Funds</b>					
Fabric Fund	6,096	2,385	-	-	8,481
CCLA Insurance	2,290	963	(3,253)	-	-
Royal British Legion	-	250	(250)	-	-
Children’s Society	134	210	(168)	-	176
WaterAid	-	125	(125)	-	-
War Memorial	11	4,082	-	(3,000)	1,093
Strimmer	-	256	(300)	44	-
	8,531	8,271	(4,096)	(2,956)	9,750
<b>Designated Funds</b>					
Fabric Fund	-	5,308	(4)	-	5,304
	-	5,308	(4)	-	5,304

**4. Debtors**

HMRC

£

284

284

**5. Liabilities**

Children's Society

Minster Lead Roofing Ltd.

£

176

536

712

**6. Glossary of terms**

**Liabilities:** These are amounts owed by the charity, but not paid during the accounting period.

**Restricted Funds:** These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

**PCC Strelley All Saints (Nottingham)**  
**PCC approval of the accounts**  
**for the year ended 31 December 2025**

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These financial statements are accepted and approved on behalf of the Parochial Church Council of the Ecclesiastical Parish of Strelley All Saints, Nottingham by:

Signed \_\_\_\_\_

Dated \_\_\_\_\_

Signed \_\_\_\_\_

Dated \_\_\_\_\_

Michael Walters, Treasurer

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# Accounts

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**The Parochial Church Council of the Ecclesiastical Parish of  
Bilborough and Strelley Nottingham**

Registered Charity Number 1187401

**Financial statements  
for the year ended 31 December 2023**

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4	Independent Examination Report
5	Receipts & payments account
6	Statement of assets & liabilities
7-8	Notes to the accounts
9	Sign-off of the accounts

**PCC Bilborough and Strelley (Nottingham)**  
**PCC's annual report**  
**for the year ended 31 December 2023**

---

**Full name:**

The Parochial Church Council of the Ecclesiastical Parish of Bilborough and Strelley, Nottingham

**Registered Charity Number: 1187401**

**Principal address**

St Margaret's Church, Aspley Lane, Nottingham, Nottinghamshire, NG8 5GE.

**Trustees**

Rev'd Richard Atkinson  
Rev'd Peter Shaw resigned 31/12/2023  
Rev'd Denise Watkinson  
Carole Platts  
Kathleen Marian Henshell  
Lyn Kent  
Margaret Palmer  
Michael Wakerley  
Rosemary Walker

Christopher Hayward  
Stephen Goodings  
John Cherry resigned 23/05/2023  
Montunrayo B Ajanaku  
Suzanne Cherry resigned 23/05/2023  
Shelley Anand  
Thomas Pearson resigned 23/05/2023  
James Whitham appointed 23/05/2023  
Naomi Bradshaw appointed 23/05/2023  
Valerie Whitwham appointed 23/05/2023

**Bankers**

Lloyds Bank, 16 Market Place, Oldham. OL1 1JG.  
CCLA Investment Management Ltd, Senator House, 85 Queen Victoria Street, London, EC4V 4ET.

**Independent examiner**

Katrina Proctor FCMA (Honorary Independent Examiner)

**Governance and management**

The activity of the PCC is governed by the PCC (powers) measure 1956 and the Church of England representation rules.

All PCC members are trustees. PCC members are elected according to church representation rules of the Church of England (PCC measures 1956). They are recruited by election carried out under church representation guidelines. Those eligible for voting are on the Electoral Roll of the Parish of Bilborough and Strelley. The number of trustees elected is calculated based on the size of Electoral Roll. All Trustees are required to complete and sign a fit and proper persons' declaration.

**Objectives and activities**

The PCC of Bilborough and Strelley's Mission Statement is "Sharing God's love in Bilborough and Strelley". The main activity of the PCC is promoting in the parish the whole mission of the Church. The Mission of the church is to carry forward the work begun by Jesus Christ in all aspects of the life of people in society.

**Public benefit statement**

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

# PCC Bilborough and Strelley (Nottingham)

## PCC's annual report for the year ended 31 December 2023

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### **Summary of the main activities undertaken for the public benefit**

The activities of the PCC are those of the Church of England, namely: (1) proclaiming the Good News of the Kingdom, through Christian witness, worship, teaching and loving service; (2) seeking to transform unjust structures in society; (3) seeking to safeguard the integrity of all creation.

- We engage with our local communities by offering worship, mission, pastoral care, education and social activities;
- We offer the use of our hall and buildings to community groups such as the uniformed organisations and local groups;
- Our churches are open for a number of hours during the week for many different people groups, including: parents/carers and babies and toddlers, youth, young adults, the elderly, and all ages at our Sunday services;
- We have a graveyard and 3 areas for cremated remains which are available for people from our community should they need them;
- We work alongside and with other organisations in our community, including local schools. We seek to support those in need, both physically and mentally. We offer pastoral services such as weddings, funerals and baptisms;
- We are funded through donations and fundraising;
- The public benefit spiritually, educationally, socially, physically and emotionally from these activities. We are a visible and active sign of God's love for all.
- Safeguarding of all children, young people and adults is an important part of the work of our churches and our policies are reviewed on a regular basis. The PCC has complied with the duty to have 'due regard' to the House of Bishop's Safeguarding Policy and Practice Guidance. Regular reports are made to the PCC, and, as and when necessary, advice is sought from the Diocesan Safeguarding Team.

### **Summary of the main achievements during the period**

Our Parish comprises three churches: All Saints', St John's and St Martin's, where regular worship is offered. The churches are diverse in nature and offer many opportunities for different forms of worship, cultural events and activities.

- Numbers on the Electoral Roll as at 23 May 2023: 102
- Life Services performed across the Parish:
- 16 Baptisms; 3 Weddings; 10 Funerals, 4 Burials of ashes;
- Our churches were regularly open for visitors;
- We collected foodstuffs and toiletries for our local food banks;
- We supported local and national charities through charitable giving;
- We visited local care homes;
- We hosted visits from local schools;
- We have had a regular pattern of Bible Study/discipleship groups which were open to all.
- Our churches have reached out to their local communities, offering spiritual, psychological and practical support.

### **A sample for events and activities from each of the churches**

#### **All Saints'**

All Saints' continued to provide weekly services with the help of Readers, clergy and retired clergy. There were special services, e.g. Remembrance Sunday, Harvest, memorial service and Christingle. The church participated in Woven services and prayer meetings. The church was used for baptisms, renewal of wedding vows, funerals and burials. Great effort was made to support and encourage everyone. The church was open every third Sunday afternoon when visitors were able to see and listen to guides recounting the history of the church. Many initiatives took place involving village residents, and activities included "Ride and Stride" on behalf of Notts Historic Churches Trust, fundraising events e.g.

Spring Fair and "Christmas at The Hall". Members of the church encouraged each other socially with a Christmas meal at the Broad Oak inn.

### **St John's**

During 2023 St John's increased its outreach to the local community, with the residents benefitting in so many different ways. Weekly events at St John's included youth drama, youth drop-in, a community meal, toddler group activities and a drop-in wellbeing café. These, together with the Sunday service with children's groups, and a bi-weekly youth service, gave a weekly footfall of nearly 300 people. St John's ran several men's, and women's, breakfast mornings throughout the year. During the warmer months, there were regular gardening groups on the community allotment. Special events included a Coronation party and Christmas Lights festival. Thus, the church has continued to be very much a vibrant hub of local community life.

### **St Martin's**

St Martin's, as part of the wider Woven Group of Churches, is a small but friendly and welcoming congregation. During 2023, the weekly Sunday morning 10.30 am service provided a quiet and reflective service, whilst on Sundays at 4.00 pm the church had its all-age Family, Faith and Fun service. The church had many visitors who were particularly interested in the age/history of the church. St Martin's continued to maintain the benefit of the Hidden Treasures Project in line with HLF recommendations. The Friends of St Martin's (FOM), is a group of people who enable the church to organise social events for the local community, and support the church in many ways. They continued to offer a programme of one-off events and regular activities to the local and wider community. These included e.g. a weekly Crafty Ladies' Group, a Writers' Group, a monthly Local History Group. On Monday afternoons, the church ran a Little Sparks Group for parents/carers and toddlers and on Tuesday mornings there was a weekly well-being community café. Throughout the year, the church held social events for the community, establishing itself as very much at the heart of the community.

This parish was impacted by a pastoral scheme effective 1<sup>st</sup> January 2024, whereby two new parishes have been formed being Bilborough St John the Baptist and Bilborough St Martins of Tours and the residual parish has been renamed Strelley All Saints. These accounts are the final accounts of the combined parish.

### **The charity's policy of reserves**

The trustees have a policy of maintaining unrestricted reserves at a minimum equal to 3 months expenditure, this policy has been met at the year end.

### **Risks**

There is always a risk that income from regular giving can fall if members sadly die or move out of the Parish. In addition, this year the churches face continued financial risk due to higher energy prices. This was been mitigated in 2023 by the government scheme and also a church of England grant.

The PCC tries to ensure that sufficient funds are left in reserve for upkeep of the four buildings in the Parish. We might be financially challenged should unavoidable multiple major repairs be needed all at the same time.

Signed on behalf of the Charity's Trustees:

Signed CL Platts

Date 19/8/2024  
Carole Platts, Trustee

**Independent examiner's report to the PCC of Bilborough and Strelley Parish,  
(Nottingham)  
for the year ended 31 December 2023**

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I report on the accounts of The Parochial Church Council of the Ecclesiastical Parish of Bilborough and Strelley, Nottingham, which are set out on pages 2 – 4 covering the period 01/01/2023 to 31/12/2023.

**Respective responsibilities of the PCC**

The PCC of the Ecclesiastical Parish of Bilborough and Strelley, Nottingham are responsible for the preparation of the accounts. The PCC consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

**Respective responsibilities of the Examiner**

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with 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 the 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 statement below.

**Independent examiner's statement**

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

1. which gives me reasonable cause to believe that in any material respect the PCC of the Ecclesiastical Parish of Bilborough and Strelley, Nottingham has not met the requirements to ensure that:

- proper accounting records in accordance with section 130 of the Charities Act; and
- the accounts are prepared which accord with the accounting records and comply with the accounting requirements of the Charities Act

or

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

Signed:



Date:

08.08.24

Katrina Proctor FCMA (Honorary Independent Examiner)

**PCC Bilborough and Strelley (Nottingham)**  
**Receipts & payments account**  
**for the year ended 31 December 2023**

2022			Unrestricted	Restricted	2023
Total		Note	Funds	Funds	Total
Funds			Funds	Funds	Funds
£			£	£	£
<b>Receipts</b>					
106,584	Grants and donations	2	70,598	51,210	121,808
3,026	Fundraising		4,395	176	4,571
24,118	Sales & Fees		27,335	-	27,335
1,112	Bank Interest		1,579	-	1,579
498	Sundry receipts		15,443	310	15,753
<b>135,338</b>	<b>TOTAL</b>		<b>119,350</b>	<b>51,696</b>	<b>171,046</b>
<b>Payments</b>					
16	Fundraising costs		77	7	84
330	Mission giving and donations			3,284	3,284
11,328	Parish share		14,928	-	14,928
11,438	Staff costs		12,238	9,247	21,485
18,458	Mission activities		2,772	13,414	16,186
19,393	Church running costs		13,371	886	14,257
28,362	Utility bills		27,161	5,000	32,161
62,257	Major Building Work		-	7,062	7,062
2,340	Woven Contribution		3,809	-	3,809
<b>153,923</b>	<b>TOTAL</b>		<b>74,355</b>	<b>38,899</b>	<b>113,254</b>
	Transfer between funds		5,947	(5,947)	-
(18,585)	Net receipts/(payments)		50,942	6,850	57,792
94,341	Cash funds at start of this period		27,186	48,570	75,756
<b>75,756</b>	<b>Cash funds at end of this period</b>		<b>78,128</b>	<b>55,420</b>	<b>133,548</b>

**PCC Bilborough and Strelley (Nottingham)**  
**Statement of assets and liabilities as**  
**at 31 December 2023**

	2022			2023
£			Note	£
		<b>Cash assets</b>		
	75,538	Bank accounts		133,548
	218	Cash in hand		-
	<u>75,756</u>			<u>133,548</u>
		<b>Other monetary assets</b>		
	30,971	Investments: Endowment Funds		33,885
	3,896	Debtors		1,552
	<u>34,867</u>			<u>35,437</u>
		<b>Assets retained for the charity's own use</b>		
		General equipment		
		<b>Liabilities</b>		
	(6,701)	Creditors	3	(936)
	<u>(6,701)</u>			<u>(936)</u>

**PCC Bilborough and Strelley (Nottingham)**  
**Notes to the accounts**  
**for the year ended 31 December 2023**

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**1. Receipts & payments accounts**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year. In this context “cash” includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

**2. Grants & Donations**

	Unrestricted	Restricted	Total
	£	£	£
Warm Welcome	1,000		1,000
Diocesan Energy Grant	13,400		13,400
Nottinghamshire Historical Churches		2,500	2,500
Groundworks		500	500
Listed place of Worship Grant		196	196
Growing Disciples Grant		2,000	2,000
Caring for creation		250	250
Garfield Weston		10,000	10,000
East Midlands Airport		591	591
The National Churches Trust		10,000	10,000
Nottingham City Council		275	275
National Lottery		10,000	10,000
Sundry donations	56,198	14,898	71,096
	<b>70,598</b>	<b>51,210</b>	<b>121,809</b>

**3. Creditors**

	£
Utilities	20
Mission costs	200
Parochial Fees	716
	<u>936</u>

**PCC Bilborough and Strelley (Nottingham)**  
**Notes to the accounts**  
**for the year ended 31 December 2023**

**4. Funds analysis**

	Opening balance £	Receipts £	Payments £	Fund Transfers £	Closing balance £
<b>Restricted Funds</b>					
<b>St Martins Funds</b>					
Hidden Treasures Delivery	20,849	-	3,442	-	17,407
St Martin's Build	-	110	-	(110)	-
New Worshipping Community	4,345	-	-	(1,345)	3,000
Growing Disciples Family, Faith and Fun	-	2,000	652	-	1,348
Growing Disciples SMC - AV	282	-	-	-	282
<b>St Johns Funds</b>					
Love your neighbour	3,104	-	3,104	-	-
WARM	10,000	-	10,000	-	-
St Johns Little Sparks Toddler Group	763	-	499	-	264
Feed 52	683	2,803	2,563	-	923
Coronation	-	500	1,290	790	-
PS Discretionary	-	6,250	3,469	(790)	1,991
Growing Disciples SJ	480	-	137	-	343
Rooted	218	861	666	-	413
Christmas Meal	4,307	545	4,477	-	375
Lottery	-	10,000	-	-	10,000
Youth	2,745	995	234	-	3,506
St Johns build	-	20,000	6,616	(3,782)	9,602
Other	794	244	849	-	189
<b>All Saints Strelley Funds</b>					
SAS Build	-	5,301	901	(710)	3,690
SAS Other	-	75	-	-	75
SAS War Memorial	-	2,013	1	-	2,012
	<b>48,570</b>	<b>51,696</b>	<b>38,899</b>	<b>-</b>	<b>5,947</b>
<b>Unrestricted Funds</b>					
General Fund	1,274	272	155	-	1,392
Strelley All Saints General Fund	986	30,594	12,987	710	19,303
St Martins Church General Fund	-	18,457	17,800	1,455	2,112
St Johns Church General Fund	16,429	49,790	28,086	3,782	41,915
St Johns Social General Fund	5,397	20,238	15,328	-	10,307
St Johns Social Designated Buidling Fund	3,100	-	-	-	3,100
	<b>27,186</b>	<b>119,350</b>	<b>74,355</b>	<b>5,947</b>	<b>78,128</b>

**5. Glossary of terms**

**Creditors:** These are amounts owed by the charity, but not paid during the accounting period.

**Restricted Funds:** These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.


**PCC Bilborough and Strelley (Nottingham)**  
**Approval of the accounts**  
**for the year ended 31 December 2023**

---

These financial statements are accepted and approved on behalf of the Parochial Church Council of the Ecclesiastical Parish of Bilborough and Strelley, Nottingham by:

Signed   
Rev'd Richard Atkinson, Chair

Dated 19/8/2024

Signed   
Lyn Kent, Treasurer

Dated 19/8/2024

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# Accounts

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**The Parochial Church Council of the Ecclesiastical Parish of  
Bilborough and Strelley Nottingham**

Registered Charity Number 1187401

**Financial statements  
for the year ended 31 December 2022**

<b>Page</b>	<b>Contents</b>
1	PCC's annual report
4	Independent Examination Report
5	Receipts & payments account
6	Statement of assets & liabilities
7-8	Notes to the accounts
9	Sign-off of the accounts

**PCC Bilborough and Strelley (Nottingham)**  
**PCC's annual report**  
**for the year ended 31 December 2022**

---

**Full name:**

The Parochial Church Council of the Ecclesiastical Parish of Bilborough and Strelley,  
Nottingham

**Registered Charity Number: 1187401**

**Principal address**

St Margaret's Church, Aspley Lane, Nottingham, Nottinghamshire, NG8 5GE.

**Trustees**

Rev'd Richard Atkinson	Stephen Goodings
Rev'd Peter Shaw	John Cherry
Rev'd Denise Watkinson	Montunrayo B Ajanaku
Carole Platts	Asif Jamshaid
Kathleen Marian Henshell	Suzanne Cherry
Lyn Kent	Rev'd Jessica Savill resigned 20/9/2022
Margaret Palmer	Shelley Anand appointed
Michael Wakerley	Thomas Pearson appointed 23/05/2022
Rosemary Walker	Seema Anand appointed 23/05/2022
Christopher Hayward	resigned 9/11/2022

**Bankers**

Lloyds Bank, 16 Market Place, Oldham. OL1 1JG.  
CCLA Investment Management Ltd, Senator House, 85 Queen Victoria Street, London, EC4V 4ET.

**Independent examiner**

McJoy Nkhoma (Honorary Independent Examiner)

**Governance and management**

The activity of the PCC is governed by the PCC (powers) measure 1956 and the Church of England representation rules.

All PCC members are trustees. PCC members are elected according to church representation rules of the Church of England (PCC measures 1956). They are recruited by election carried out under church representation guidelines. Those eligible for voting are on the Electoral Roll of the Parish of Bilborough and Strelley. The number of trustees elected is calculated based on the size of Electoral Roll. All Trustees are required to complete and sign a fit and proper persons' declaration.

**Objectives and activities**

The PCC of Bilborough and Strelley's Mission Statement is "Sharing God's love in Bilborough and Strelley". The main activity of the PCC is promoting in the parish the whole mission of the Church. The Mission of the church is to carry forward the work begun by Jesus Christ in all aspects of the life of people in society.

**Public benefit statement**

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

## **PCC Bilborough and Strelley (Nottingham)** **PCC's annual report** **for the year ended 31 December 2022**

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### **Summary of the main activities undertaken for the public benefit**

The activities of the PCC are those of the Church of England, namely: (1) proclaiming the Good News of the Kingdom, through Christian witness, worship, teaching and loving service; (2) seeking to transform unjust structures in society; (3) seeking to safeguard the integrity of all creation.

- We engage with our local communities by offering worship, mission, pastoral care, education and social activities;
- We offer the use of our hall and buildings to community groups such as the uniformed organisations and local groups;
- Our churches are open for a number of hours during the week for many different people groups, including: parents/carers and babies and toddlers, youth, young adults, the elderly, and all ages at our Sunday services;
- We have a graveyard and 3 areas for cremated remains which are available for people from our community should they need them;
- We work alongside and with other organisations in our community, including local schools. We seek to support those in need, both physically and mentally. We offer pastoral services such as weddings, funerals and baptisms;
- We are funded through donations and fundraising;
- The public benefit spiritually, educationally, socially, physically and emotionally from these activities. We are a visible and active sign of God's love for all.
- Safeguarding of all children, young people and adults is an important part of the work of our churches and our policies are reviewed on a regular basis. The PCC has complied with the duty to have 'due regard' to the House of Bishop's Safeguarding Policy and Practice Guidance. Regular reports are made to the PCC, and, as and when necessary, advice is sought from the Diocesan Safeguarding Team.

### **Summary of the main achievements during the period**

Our Parish comprises three churches: All Saints', St John's and St Martin's, where regular worship is offered. The churches are diverse in nature and offer many opportunities for different forms of worship, cultural events and activities.

- Numbers on the Electoral Roll as at 23 May 2022: 93
- Life Services performed across the Parish:  
14 Baptisms; 3 Weddings; 2 Renewal of Wedding Vows; 1 Funerals, 3 Burials in the churchyard;  
4 Burial of Ashes; 1 Service of Thanksgiving after Funeral at Bramcote.
- Our churches were regularly open for visitors;
- We collected foodstuffs and toiletries for our local food banks;
- We supported local and national charities through charitable giving;
- We visited local care homes;
- We hosted visits from local schools;
- We have had a regular pattern of Bible Study/discipleship groups which were open to all.
- Our churches have reached out to their local communities, offering spiritual, psychological and practical support.

### **A sample for events and activities from each of the churches**

#### **All Saints'**

All Saints' continued to provide weekly services with the help of Readers, clergy and retired clergy, with members of the church ever grateful to Rev'd Peter Allan for his care. There were special services, e.g. Remembrance Sunday, Harvest, memorial service and Christingle. Monthly services were held at Seagrave Court, a local care home. The church participated in Woven services, hosted the end of the Good Friday Walk, and prayer meetings. The church was used for baptisms, renewal of wedding vows, funerals and burials. Great effort was made to support and encourage everyone. The church was open

every third Sunday afternoon when visitors were able to see and listen to guides recounting the history of the church. Many initiatives took place involving village residents, including Jubilee celebrations organised by church members, leaflets issued to keep in touch, and an afternoon tea on Woodhouse Way estate. Other events and activities included "Ride and Stride" on behalf of Notts Historic Churches Trust, fundraising events e.g. Spring Fair and a concert "Christmas at The Hall". Members of the church encouraged each other socially with a visit to Felley Gardens and a Christmas meal at the Broad Oak inn.

### **St John's**

During 2022 St John's increased its outreach to the local community, with the residents benefitting in so many different ways. Weekly events at St John's included youth drama, youth drop-in, a community meal, toddler group activities and a drop-in wellbeing café. These, together with the Sunday service with children's groups, and a bi-weekly youth service, gave a weekly footfall of nearly 300 people. St John's ran several men's, and women's, breakfast mornings throughout the year. During the warmer months, there were regular gardening groups on the community allotment. Special events included a Jubilee party and fireworks night with over 200 people from the community attending each. The Christmas fair attracted over 500 people. Thus, the church has continued to be very much a vibrant hub of local community life.

### **St Martin's**

St Martin's, as part of the wider Woven Group of Churches, is a small but friendly and welcoming congregation. During 2022, the weekly Sunday morning 10.30 am service provided a quiet and reflective service, whilst on Sundays at 4.00 pm the church had its all-age Family, Faith and Fun service. Each month, members of the church visited two residential/nursing homes in the parish to sing and worship together. The church had many visitors who were particularly interested in the age/history of the church. St Martin's continued to maintain the benefit of the Hidden Treasures Project in line with HLF recommendations. The Friends of St Martin's (FOM), is a group of people who enable the church to organise social events for the local community, and support the church in many ways. They continued to offer a programme of one-off events and regular activities to the local and wider community. These included e.g. a weekly Crafty Ladies' Group, a Writers' Group, a monthly Local History Group. On Monday afternoons, the church ran a Little Sparks Group for parents/carers and toddlers and on Tuesday mornings there was a weekly well-being community café. Throughout the year, the church held social events for the community, establishing itself as very much at the heart of the community.

### **The charity's policy of reserves**

The trustees have a policy of maintaining unrestricted reserves at a minimum equal to 3 months expenditure, this policy has been met at the year end.

### **Risks**

There is always a risk that income from regular giving can fall if members sadly die or move out of the Parish. In addition, this year the churches face financial risk due to increasing energy prices. Contracts were taken out in summer 2022 to try and mitigate further price increases but as wholesale prices have now fallen this has created a large overhead going forward. This has been mitigated for 2022 and 2023 by the government EBRS and for 2023 by a church of England grant.

The PCC tries to ensure that sufficient funds are left in reserve for upkeep of the four buildings in the Parish. We might be financially challenged should unavoidable multiple major repairs be needed all at the same time.

Signed on behalf of the Charity's Trustees:

Signed CL Platts

Date 23.5.23

Carole Platts, Trustee

**Independent examiner's report to the PCC of Bilborough and Strelley Parish,  
(Nottingham)  
for the year ended 31 December 2022**

---

I report on the accounts of The Parochial Church Council of the Ecclesiastical Parish of Bilborough and Strelley, Nottingham, which are set out on pages 2 – 4 covering the period 01/01/2022 to 31/12/2022.

**Respective responsibilities of the PCC**

The PCC of the Ecclesiastical Parish of Bilborough and Strelley, Nottingham are responsible for the preparation of the accounts. The PCC consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

**Respective responsibilities of the Examiner**

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with 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 the 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 statement below.

**Independent examiner's statement**

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

1. which gives me reasonable cause to believe that in any material respect the PCC of the Ecclesiastical Parish of Bilborough and Strelley, Nottingham has not met the requirements to ensure that:

- proper accounting records in accordance with section 130 of the Charities Act; and
- the accounts are prepared which accord with the accounting records and comply with the accounting requirements of the Charities Act

or

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

Signed:



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Date: 12<sup>th</sup> May 2023

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McJoy C Nkhoma FCCA, FMAAT, CIPFA Dip (Honorary Independent Examiner)

**PCC Bilborough and Strelley (Nottingham)**  
**Receipts & payments account**  
**for the year ended 31 December 2022**

2021			2022	
Total		Unrestricted	Restricted	Total
Funds		Funds	Funds	Funds
£	Note	£	£	£
<b>Receipts</b>				
128,802	Grants and donations	54,165	52,419	106,584
1,596	Fundraising	2,492	534	3,026
16,377	Sales & Fees	24,001	117	24,118
910	Bank Interest	1,112	-	1,112
4,001	Sundry receipts	498	-	498
<b>151,686</b>	<b>TOTAL</b>	<b>82,268</b>	<b>53,070</b>	<b>135,338</b>
<b>Payments</b>				
11,395	Mission activities	3,961	14,497	18,458
9,888	Parish share	11,328	-	11,328
7,859	Church running costs	11,269	4,174	15,443
117,456	Building	58,086	50,608	108,694
-	Third party fees	-	-	-
<b>146,598</b>	<b>TOTAL</b>	<b>84,644</b>	<b>69,279</b>	<b>153,923</b>
	Transfer between funds	(6,648)	6,648	-
5,088	Net receipts/(payments)	(9,024)	(9,561)	(18,585)
89,253	Cash funds at start of this period	36,210	58,131	94,341
<b>94,341</b>	<b>Cash funds at end of this period</b>	<b>27,186</b>	<b>48,570</b>	<b>75,756</b>



**PCC Bilborough and Strelley (Nottingham)**  
**Notes to the accounts**  
**for the year ended 31 December 2022**

---

**1. Receipts & payments accounts**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year. In this context “cash” includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

**2. Grants & Donations**

	Unrestricted £	Restricted £	Total £
Groundworks Christmas 2021		1,000	1,000
National Lottery - St Martins Build		10,000	10,000
Elior - St Johns		1,637	1,637
Benefact Trust - St Martins		4,500	4,500
Nottingham Community Homes		1,000	1,000
VAT Grant Listed Buildings All Saints		392	392
SNDBF Growing Disciples		600	600
Garfield Weston - St Martins		5,000	5,000
Laing Family Trust		2,500	2,500
Groundwork Community Meal		500	500
National Grid Warm Spaces		10,000	10,000
McCarthy Stone Foundation		750	750
Church Revitalisation Trust		1,000	1,000
New Worshipping Community		1,333	1,333
Nottingham City Council		3,720	3,720
Sundry donations	54,165	8,487	62,652
	<b>54,165</b>	<b>52,419</b>	<b>106,584</b>

**3. Creditors**

	£
Utilities	1,267
Maintenance contractors	1,180
Other Woven Churches	1,119
Mission costs	3,000
Diocese fees	135
	<u>6,701</u>

**PCC Bilborough and Strelley (Nottingham)**  
**Notes to the accounts**  
**for the year ended 31 December 2022**

**4. Funds analysis**

	Opening balance £	Receipts £	Payments £	Fund Transfers £	Closing balance £
<b>Restricted Funds</b>					
Hidden Treasures Delivery	26,251		3,762	(1,640)	20,849
Love your neighbour	3,437		333		3,104
WARM		10,000			10,000
Little Sparks Toddler Group	1,399	203	839		763
St Johns Building	7,317	2,638	13,737	3,782	-
Growing Disciples SJ	1,000		520		480
Growing Disciples SMC	532	600	850		282
Feed 52	698	4,539	4,554		683
New Worshipping Community	7,598	70	3,323		4,345
Rooted	1,246	-	1,028		218
Christmas Meal	694	5,066	1,453		4,307
SAS Build	2,158	3,520	6,388	710	-
SMC Build	2,160	22,901	28,857	3,796	-
Youth	3,082	1,074	1,411		2,745
Other	559	2,459	2,224		794
	<b>58,131</b>	<b>53,070</b>	<b>69,279</b>	<b>6,648</b>	<b>48,570</b>
<b>Unrestricted Funds</b>					
General Fund	34,710	1,463	137	(34,762)	1,274
Strelley All Saints General Fund	-	12,312	13,743	2,417	986
St Johns Church General Fund	-	34,550	22,388	4,267	16,429
St Johns Social General Fund	-	19,678	18,347	4,066	5,397
St Martins Church General Fund	-	14,265	16,529	2,264	-
All Saints Designated Buidling Fund	1,500	-	4,400	2,900	-
St Martins Designated Building Fund	-	-	800	800	-
St Johns Designated Building Fund	-	-	8,300	8,300	-
St Johns Social Designated Buidling Fund	-	-	-	3,100	3,100
	<b>36,210</b>	<b>82,268</b>	<b>84,644</b>	<b>(6,648)</b>	<b>27,186</b>

**5. Glossary of terms**

**Creditors:** These are amounts owed by the charity, but not paid during the accounting period.

**Restricted Funds:** These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

**PCC Bilborough and Strelley (Nottingham)**  
**Approval of the accounts**  
**for the year ended 31 December 2022**

---

These financial statements are accepted and approved on behalf of the Parochial Church Council of the Ecclesiastical Parish of Bilborough and Strelley, Nottingham by:

Signed   
Rev'd Richard Atkinson, Chair

Dated 23/5/23

Signed   
Lyn Kent, Treasurer

Dated 23/5/23

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# Accounts

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**The Parochial Church Council of the Ecclesiastical Parish of  
Bilborough and Strelley Nottingham**

Registered Charity Number 1187401

**Financial statements  
for the year ended 31 December 2021**

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**PCC Bilborough and Strelley (Nottingham)**  
**PCC's annual report**  
**for the year ended 31 December 2021**

---

**Full name:**

The Parochial Church Council of the Ecclesiastical Parish of Bilborough and Strelley,  
Nottingham

**Registered Charity Number: 1187401**

**Principal address**

St Margaret's Church, Aspley Lane, Nottingham, Nottinghamshire, NG8 5GE.

**Trustees**

Rev'd Richard Atkinson

Rev'd Peter Shaw

Rev'd Denise Watkinson

Carole Platts

Kathleen Marian Henshell

Lyn Kent

Margaret Palmer

Michael Wakerley

Rosemary Walker

Christopher Hayward

Stephen Goodings

John Cherry

Montunrayo B Ajanaku

Asif Jamshaid

Suzanne Cherry

Rev'd Jessica Savill

Joanne Harley resigned 24/01/2021

Lois Quinn resigned 15/07/2021

Shelley Anand appointed 24/05/2021

**Bankers**

Lloyds Bank, 16 Market Place, Oldham. OL1 1JG.

CCLA Investment Management Ltd, Senator House, 85 Queen Victoria Street, London, EC4V 4ET.

**Independent examiner**

McJoy Nkhoma (Honorary Independent Examiner)

**Governance and management**

The activity of the PCC is governed by the PCC (powers) measure 1956 and the Church of England representation rules.

All PCC members are trustees. PCC members are elected according to church representation rules of the Church of England (PCC measures 1956). They are recruited by election carried out under church representation guidelines. Those eligible for voting are on the Electoral Roll of the Parish of Bilborough and Strelley. The number of trustees elected is calculated based on the size of Electoral Roll. All Trustees are required to complete and sign a fit and proper persons' declaration.

**Objectives and activities**

The PCC of Bilborough and Strelley's Mission Statement is "Sharing God's love in Bilborough and Strelley". The main activity of the PCC is promoting in the parish the whole mission of the Church. The Mission of the church is to carry forward the work begun by Jesus Christ in all aspects of the life of people in society.

**Public benefit statement**

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

**PCC Bilborough and Strelley (Nottingham)**  
**PCC's annual report**  
**for the year ended 31 December 2021**

---

**Summary of the main activities undertaken for the public benefit**

The activities of the PCC are those of the Church of England, namely: (1) proclaiming the Good News of the Kingdom, through Christian witness, worship, teaching and loving service; (2) seeking to transform unjust structures in society; (3) seeking to safeguard the integrity of all creation.

- We engage with our local communities by offering worship, mission, pastoral care, education and social activities;
- We offer the use of our hall and buildings to community groups such as the uniformed organisations and local groups;
- Our churches are open for a number of hours during the week for many different people groups, including: parents/carers and babies and toddlers, youth, young adults, the elderly, and all ages at our Sunday services;
- We have a graveyard and 3 areas for cremated remains which are available for people from our community should they need them;
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- We are funded through donations and fundraising;
- The public benefit spiritually, educationally, socially, physically and emotionally from these activities. We are a visible and active sign of God's love for all.

**Summary of the main achievements during the period**

Our Parish comprises three churches: All Saints', St John's and St Martin's, where regular worship is offered. The churches are diverse in nature and offer many opportunities for different forms of worship, cultural events and activities.

- Numbers on the Electoral Roll as at 24 May 2021: 89
- Life Services performed across the Parish:  
6 Baptisms; 2 Weddings; 1 Wedding Blessing; 1 Renewal of Wedding Vows; 11 Funerals, 3 Burials; 6 Burial of Ashes
- Our churches were regularly open for visitors;
- We collected foodstuffs and toiletries for our local food banks;
- We supported local and national charities through charitable giving;
- We visited local care homes;
- We hosted visits from local schools;
- We have had a regular pattern of Bible Study/discipleship groups which were open to all.

**A sample for events and activities from each of the churches from 1 January – 31 December**  
**All Saints'**

Owing to the pandemic, some services were cancelled and weddings were postponed.

The church was opened for visitors on one Sunday in September and this pattern has continued. The team continued to serve the community by means of holding services at Seagrave Court care home. The Day of Reflection was observed by the ringing of the bell. Ride and Stride took place as a fund-raising activity for both the church and Notts Historical Churches' Trust. In order to raise funds for Rainbows Charity, a well-received concert was staged with musicians, dancers and readers coming mainly from the church congregation. A Christmas lunch for church members was held at a local venue. Ongoing maintenance such as repairs to the church clock were undertaken. Extensive mapping of the churchyard has taken place and a gardening group meet regularly to ensure the preservation and cultivation of the diverse and naturally occurring plants found within the area.

### **St John's**

It has been a time of fevered activity with building works taking place and a full programme of events and activities being made available for the support of those wanting to explore faith, and outreach to those who are isolated and in need. Sunday worship continued throughout the year. In addition, Morning Prayer took place four times per week; there was a monthly Youth Service, Alpha course and 'Real Life' discipleship program over 30 weeks. The church continued to reach out to the whole community with support for people of all ages. Some events took place regularly: weekly Community Meal serving 60 plus hot meals (from September); weekly parent/carer and toddler group; weekly Youth Hot Chocolate drop-in; weekly Drama Group (from September); weekly Music Play (youth music lessons); work and awareness-raising on community allotment; Holiday Club (Tuesday and Wednesdays during school holidays). One-off events included: Women's breakfasts; Men's breakfasts, jazz concert, bonfire party, Christmas lights switch-on as part of community event; Youth Pantomime, Carol Service. The church continues to be a very active contributor to the life of the local community.

### **St Martin's**

With the pandemic casting its long shadow, the church was closed until Easter 2021. Thereafter, weekly Little Sparks for parents / carers and toddlers took place every week in term-time. Exciting initiatives were launched to reach those in the local community who are isolated and vulnerable. The weekly Community café started up in September, and to serve those seeking different styles of worship, the weekly fresh expression that is Family, Faith and Fun was launched in October. One-off events proved to be very popular: Ice Cream Sundae in August, Carols around the Chestnut Tree. Contact with local schools / academies and the local care home was re-established with Christingle and Experience Christmas events in schools, and Carol singing at the care home. Christmas services included Christingle for Family, Faith and Fun, Midnight Communion and a Christmas morning service. The Friends of St Martin's continued to offer a programme of events and activities for the wider community starting with a Jazz Café in June. Thereafter, one-off events taking place included: a Local History Walk; Ride and Stride; the Evelyn Gibbs' Annual Lecture; hosting a visit from the Carlton and Gedling Architectural Society and a Friends Group Social Event. Regular weekly events started up in September: Crafty Ladies (every Wednesday), the Local History Group (second Tuesday of every month); the Friday Writers Group continued to meet via Zoom. The church has undertaken ongoing maintenance tasks and has great plans to transform the 1970's church in order to be better equipped to serve the local community.

Our churches continue to reach out to local communities, to make our churches accessible and welcoming. Such breadth of work, fuelled and enabled by God's love, is underpinned by the dedication and commitment of so many as visible signs of faith in action.

### **The charity's policy of reserves**

The trustees have a policy of maintaining unrestricted reserves at a minimum equal to 3 months expenditure, this policy has been met at the year end.

### **Risks**

There is always a risk that income from regular giving can fall if members sadly die or move out of the Parish.

The PCC tries to ensure that sufficient funds are left in reserve for upkeep of the four buildings in the Parish. We might be financially challenged should unavoidable multiple major repairs be needed all at the same time.

Signed on behalf of the Charity's Trustees:

Signed Ch Platts Date 23 May 2022  
Carole Platts, Trustee

**Independent examiner's report to the PCC of Bilborough and Strelley Parish,  
(Nottingham)  
for the year ended 31 December 2021**

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I report on the accounts of The Parochial Church Council of the Ecclesiastical Parish of Bilborough and Strelley, Nottingham, which are set out on pages 2 – 4 covering the period 01/01/2021 to 31/12/2021.

**Respective responsibilities of the PCC**

The PCC of the Ecclesiastical Parish of Bilborough and Strelley, Nottingham are responsible for the preparation of the accounts. The PCC consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

**Respective responsibilities of the Examiner**

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with 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 the 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 statement below.

**Independent examiner's statement**

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

1. which gives me reasonable cause to believe that in any material respect the PCC of the Ecclesiastical Parish of Bilborough and Strelley, Nottingham has not met the requirements to ensure that:

- proper accounting records in accordance with section 130 of the Charities Act; and
- the accounts are prepared which accord with the accounting records and comply with the accounting requirements of the Charities Act

or

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

Signed: \_\_\_\_\_



Date: 07/05/2022

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McJoy C Nkhoma FCCA, FMAAT, CIPFA Dip (Honorary Independent Examiner)

**PCC Bilborough and Strelley (Nottingham)**  
**Receipts & payments account**  
**for the year ended 31 December 2021**

2020			2021	
Total		Unrestricted	Restricted	Total
Funds		Funds	Funds	Funds
£	Note	£	£	£
<b>Receipts</b>				
79,819	Grants and donations	40,967	87,835	128,802
2,274	Fundraising	1,008	588	1,596
9,370	Sales & Fees	16,327	50	16,377
948	Bank Interest	910	-	910
-	Sundry receipts	4,001	-	4,001
<b>92,411</b>	<b>TOTAL</b>	<b>63,213</b>	<b>88,473</b>	<b>151,686</b>
<b>Payments</b>				
1,803	Mission activities	3,884	7,511	11,395
9,360	Parish share	9,888	-	9,888
2,681	Church running costs	4,184	3,675	7,859
54,090	Building	24,011	93,445	117,456
315	Third party fees	-	-	-
<b>68,249</b>	<b>TOTAL</b>	<b>41,967</b>	<b>104,631</b>	<b>146,598</b>
Transfer between funds				
		-	-	-
24,162	Net receipts/(payments)	21,246	(16,158)	5,088
65,091	Cash funds at start of this period	14,964	74,289	89,253
<b>89,253</b>	<b>Cash funds at end of this period</b>	<b>36,210</b>	<b>58,131</b>	<b>94,341</b>

**PCC Bilborough and Strelley (Nottingham)**  
**Statement of assets and liabilities as**  
**at 31 December 2021**

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2020		2021
£	Note	£
<b>Cash assets</b>		
89,247	Bank accounts	93,838
<u>6</u>	Cash in hand	<u>503</u>
<b><u>89,253</u></b>		<b><u>94,341</u></b>
<b>Other monetary assets</b>		
30,710	Investments: Endowment Funds	35,104
<u>-</u>	Debtors	<u>2,220</u>
<b><u>30,710</u></b>		<b><u>37,324</u></b>
<b>Assets retained for the charity's own use</b>		
General equipment		
<b>Liabilities</b>		
<u>(3,054)</u>	Creditors	<u>(4,937)</u>
<b><u>(3,054)</u></b>	3	<b><u>(4,937)</u></b>

**PCC Bilborough and Strelley (Nottingham)**  
**Notes to the accounts**  
**for the year ended 31 December 2021**

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**1. Receipts & payments accounts**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

**2. Grants & Donations**

	Unrestricted	Restricted	Total
	£	£	£
National Lottery	-	10,000	10,000
All Churches Trust		3,500	3,500
East Midlands Airport		1,000	1,000
The National Churches Trust		2,579	2,579
The Jones 1986 Charitable Trust		10,000	10,000
Growing Disciples St Martins		2,000	2,000
The Bernard Sunley Grant		5,000	5,000
The Beatrice Lang Trust		4,000	4,000
SDF Capital Grant		20,000	20,000
New Worshipping Community Grant		7,700	7,700
Nottingham City Council		450	450
Ecclesiastical Trust 130	130		130
Sundry donations	40,837	21,606	62,443
	<u>40,967</u>	<u>87,835</u>	<u>128,802</u>

**3. Creditors**

	£
Utilities	2,111
Maintenance contractors	834
Mission costs	1,628
Parochial Fees	364
	<u>4,937</u>

**PCC Bilborough and Strelley (Nottingham)**  
**Notes to the accounts**  
**for the year ended 31 December 2021**

**4. Funds analysis**

	Opening balance £	Receipts £	Payments £	Fund Transfers £	Closing balance £
<b>Restricted Funds</b>					
Hidden Treasures Delivery	29,304		3,053		26,251
Love your neighbour	4,252	565	1,380		3,437
Chairs	0	1,123		(1,123)	0
Little Sparks Toddler Group	2,362	118	1,101		1,379
St Johns Building	32,048	63,452	89,306	1,123	7,317
Growing Disciples SJ	2,000		1,000		1,000
Growing Disciples SMC	-	2,000	1,468		532
Feed 52	-	915	217		698
New Worshipping Community	-	7,780	182		7,598
Rooted	2,000	-	754		1,246
SAS Build	100	5,414	3,356		2,158
SMC Build	-	2,554	394		2,160
Youth	-	3,262	180		3,082
Other	2,223	1,290	2,240		1,273
	<b>74,289</b>	<b>88,473</b>	<b>104,631</b>	-	<b>58,131</b>
<b>Unrestricted Funds</b>					
All Saints Building	1,500				1,500
TP of B&S General	12,158	65,433	40,871		36,720
TP of B&S St Johns Social Centre	847		847		-
TP of B&S Baby & Toddler Group	459		459		-
	<b>14,964</b>	<b>65,433</b>	<b>42,177</b>	-	<b>38,220</b>

**5. Glossary of terms**

**Creditors:** These are amounts owed by the charity, but not paid during the accounting period.

**Restricted Funds:** These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.


**PCC Bilborough and Strelley (Nottingham)**  
**Approval of the accounts**  
**for the year ended 31 December 2020**

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These financial statements are accepted and approved on behalf of the Parochial Church Council of the Ecclesiastical Parish of Bilborough and Strelley, Nottingham by:

Signed   
Rev'd Richard Atkinson, Chair

Dated 23/5/22

Signed   
Lyn Kent, Treasurer

Dated 23/5/22