

All Saints

The Parish Church of St Ives

Report for the

Annual Meeting of Parishioners (AMP) and Annual Parochial Church Meeting (APCM)

on Tuesday 11 May 2021

with the Financial Report for 2020

The AMP elects the churchwardens for the forthcoming year.

The APCM elects one third of the PCC members to serve for a three year term, plus any vacancies to be filled for the remainder of that turn and Deanery Synod Representatives every third year, next in 2023. It also receives reports on the Electoral Roll, the work of the Parochial Church Council; Fabric, Goods and Ornaments; Church Finances; the Deanery Synod; and other matters of general interest.

Annual Meeting of Parishioners (AMP)

This meeting is open to anyone who is resident in the ecclesiastical parish or on the church electoral roll. Everyone, except clergy, is entitled to vote. Nominations for the office of Churchwarden must have been received and approved by the incumbent prior to the commencement of the meeting.

(Church Representation Rules 2011)

Agenda

Opening Prayers

Apologies

Appointment of Clerk for the meeting(s)

Minutes of the 2020 AMP

Election of Churchwardens (2)

Closing Prayers

Minutes of the AMP 15 October 2020

Election of Churchwardens:

There being no other nominations the Chair declared that Martin Collier and Barry Wills are duly re-elected.

you would wish to bring to the attention of the PCC

The Monday practice nights were very well attended, with 21 ringers and 2 dogs being present on one Monday in January and a visit from the 5th Cubs Group on another. We also managed to have our AGM in February 2020.

Thereafter the ringing has been sporadic. For two Sundays in July 4 bells were rung before the Eucharist, being alternate bells and the ringers wearing masks.

There could be no ringing for D Day but four ringers again rang to commemorate VJ Day, on Saturday 15th of August, again with masks and alternate bells to comply with social distancing rules.

For the latter part of 2020 the ringing was reduced to the Ellacombe Chimes system in our tower, whereby all 8 bells can be struck by small hammers using a pulley system located in the tower. Three of our ringers kindly did this for us on several Sundays from the end of September until November 1st and again for 2 Sundays in December.

Chris Hinkins, who is also our steeple keeper, also rang the Ellacombe Chimes on Christmas Eve morning, including a version of the Wedding March as there was a wedding in church at midday. He was also responsible for undertaking maintenance on the bells during this period, for which we are incredibly grateful.

Sue Bates
Tower Secretary

Please use this space for any notes or questions

Annual Parochial Church Meeting (APCM)

This meeting is open to anyone who is on the Church Electoral Roll. All, except clergy, are entitled to vote. Others may attend at the discretion of the meeting but are not entitled to vote.

This parish, in accordance with Church Representation Rules (2011), elects one third of its membership each year, with each member elected to serve a three year term. No member can be elected for more than two consecutive terms. This being the third year of operation all retiring members are eligible for re-election.

Agenda

1. Opening Prayers
2. Apologies for Absence
3. Minutes of the 2019 APCM
4. Reports for the Parochial Church Council
 - I. Changes to the Electoral Roll
 - II. Activities of the PCC and Financial Statement of the PCC
 - III. Fabric, Goods and Ornaments (presented by Churchwardens)
 - IV. Deanery Synod
5. Elections and Appointments
 - I. Members of the PCC (3)
 - II. Sidesmen
 - III. Independent Examiner or Auditor

Administrative Information

All Saints' Church is situated in St Ives Cambridgeshire and is part of the Church of England Diocese of Ely.

The correspondence address is The Vicarage, Westwood Road, St Ives, Cambridgeshire, PE27 6DH.

The Parochial Church Council is a registered charity No1188642

The PCC

The PCC members who have served from 10 April 2019 until the present are:

Incumbent

The Rev'd Fr Mark Amey

Churchwardens

Martin Collier (*elected at AMP*)

Barry Wills (*elected at AMP*)

Representatives on the Deanery Synod

Martin Collier 2024

Peter Smith 2024 Safeguarding Lead

Ex officio Members

Simon Kershaw (*Bishop's Council*)

Elaine Midgley (*Reader (LLM), Treasurer*)

Elected Members (*end of term*)

Janet Parker (2020)

Callum Dickerson (2020)

Glen Stewart (2020)

Linda Rose (2022)

John Bacon (2022)

Deirdre Milner (2022)

designated funds for the purposes of handling the impending sale of the Church Hall and in bequests, and £14,375 held in restricted funds.

The Foodbank benefitted significantly by the overwhelming generosity of new individual givers who gave via regular bank transfer throughout the year. Income includes receipt of a grant for £1,500 from the Council spent establishing the Foodbank as a delivery service. The surplus funds on the Foodbank accounts are to be held in a designated Covid-19 response fund to enable the Foodbank to manage the anticipated reduction in donations post-pandemic in 2021 and to manage the risk of the Hall Sale impacting on services requiring rent of new premises. The PCC will review its reserve policies in 2021 when the likely longer-term impact of Covid-19 is understood.

Elaine Midgley Treasurer

Accounts for 2020

- [Annual Accounts 2020 \(PDF\)](#)
- [Receipts and Payments \(Excel\)](#)

Bellringers' Report

There is little to report for the last year, due to the coronavirus pandemic but there had been our usual Sunday morning ringing up until the 15th of March, with Mothering Sunday being the first without and the service held via Zoom. However, there was an attempt to ring a quarter peal for the Langley Bequest on 11th January, sadly unsuccessful.

Treasurer's Report

I am pleased to report that the Church's finances have not been too adversely affected by the Covid-19 pandemic for which we continue to give our thanks to God. This is largely due to the success of the February 2020 Beer Festival and the considerable generosity of church donors, matched with tight cost control.

Overall, we have reported a surplus of £11,836 although the vast majority of this is from bequests which are designated funds for future projects undertaken in memoriam of the donor. However, taking that into account we still have a reported surplus of £2,110 on unrestricted funds. This will be vital to ensure the resilience of the church into the 2021 financial year when it may not be possible to hold fundraising activities such as beer festivals to enable the church to cover its costs. Without one-off donations and fundraising activities, the church continues to exceed its monthly income.

Overall donor giving was increased, but due to a lack of fundraising activities such as a second beer festival, coffee income and social events, overall income was down on 2019 levels. Expenditure was only slightly reduced as whilst some cost savings were made due to church closure during the pandemic (e.g. toilet hire and utilities), we invested in technology to enable live streaming of weekly church services with no disruption to the regularity of services throughout the year.

Parish Share was paid in full during the year and all outstanding debts were repaid.

Our year end account balances amount to £13,729 held in unrestricted reserve (amounting to 1.5 months' running costs for cash flow management and emergency purposes), and £9,960 held in

Verity Trynka-Watson (2023)
Maureen Haigh (2023)
Karen Kershaw (2023)

Electoral Roll Officer

Janet Parker

Gift Aid Officer

Janet Parker

The Standing Committee

The PCC is supported by the Standing Committee which may meet between full meetings of the PCC. It has the power to transact the business of the PCC between meetings, subject to any directions given by the Council.

Its members are: The Rev'd Mark Amey (Chairman), Martin Collier (Vice Chair), Barry Wills (Churchwarden) and Elaine Midgley (Treasurer).

Objectives and Activities

The PCC has the responsibility for co-operating with the Vicar, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

The PCC also has financial and maintenance responsibilities for All Saints' Church, the Parish Hall, the surrounding land and the Parish Hall Cottage.

Electoral Roll

The Electoral Roll stands at present at 96 which is a reduction of 9 from last year's 105. Of these 9, 4 have passed away and 5 moved away. As a result of the total now dipping below 100 it means that the PCC reduces by 3 members for this next year.

Please check to ensure your name is on the list or if you would like to add your name then please let me know so that you can be included.

Janet Parker

Electoral Roll Officer

Churchwardens' Report

Due to the lockdown not a great deal has been done within the church, but during the year we had a high and low level clean within the church and one session removing leaves from the gutters and drains externally.

As part of the bequest from Mrs Rita Fearing, we acquired the new crucifix above the pulpit; the cross is made from the timber of the crosses that stood for many years outside the shrine at Walsingham. We also acquired, from the same bequest, a new Book of the Gospels.

From the bequest of Mr Alan Plews, we acquired a new small silver flagon; the existing flagon was becoming increasingly worn and it was found not to be capable of repair.

In addition, we acquired sundry audio visual equipment to enable services to be broadcasted by Zoom and Facebook.

Barry Wills and Martin Collier

Churchwardens

Deanery Synod Report

Deanery synod meetings during the COVID-19 pandemic have been held on Zoom with a good level of attendance.

Subject matter has included the five marks of mission, our recovery strategy for churches to return to normality following lockdown and financial concerns at diocesan and deanery level.

Peter Smith and Martin Collier

Deanery Synod Representatives

Safeguarding Report

All Saints PCC has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 (duty to have regard to House of Bishops' guidance on safeguarding children and vulnerable adults).

The parish safeguarding policy was reviewed and approved at the May 2020 PCC meeting. The parish policy is the model safeguarding policy from the Diocese of Ely. It is displayed on the parish website, with a link on the website home page.

The PCC has appointed Peter Smith as parish safeguarding officer (PSO). The PSO has attended safeguarding training and an update session (in March 2020). New members joining the PCC completed required DBS checks at an appropriate level.

The required safeguarding information is displayed in the church building. There were no safeguarding concerns reported during 2020.

Peter Smith

Parish Safeguarding Officer



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The Parish Church of St Ives



RECEIPTS AND PAYMENTS ACCOUNT		Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
	Note					
RECEIPTS						
Voluntary Receipts						
Planned giving	a	45,831			45,831	44,815
Collections at services		1,765			1,765	6,474
All other giving/voluntary receipts	b	12,698	12,000	1,739	26,438	20,427
Gift Aid recovered		15,833			15,833	12,010
		76,127	12,000	1,739	89,866	83,726
Activities for generating funds						
	c	17,496	0	0	17,496	24,572
Investment income						
		63	0	0	63	70
Church activities						
DBF fees (collected by parish)		3,691			3,691	7,080
Parochial fees (on behalf of PCC)		2,597			2,597	3,801
Other church activities	d	2,163		459	2,621	4,596
		8,451	0	459	8,909	15,477
TOTAL RECEIPTS		102,137	12,000	2,198	116,335	123,845
PAYMENTS						
Church Activities						
Diocesan parish share		58,088			58,088	56,678
DBF fees (collected by parish)		3,691			3,691	7,080
Clergy and staffing costs	e	4,921			4,921	4,532
Church running expenses	f	26,018	2,253	1,000	29,270	27,121
Hall running costs	g	1,159			1,159	4,274
Mission giving & donations	h			1,220	1,220	414
		93,877	2,253	2,220	98,350	100,099
Costs of generating funds						
	i	6,150	0	0	6,150	9,956
TOTAL PAYMENTS		100,027	2,253	2,220	104,499	110,055
(Deficit)/Excess of Receipts over Payments		2,110	9,747	-22	11,836	13,790

STATEMENT OF ASSETS AND LIABILITIES

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Cash Funds					
Barclays Current Account	500			500	500
Barclays Deposit Account	12,192			12,192	21,424
CBF Deposit Fund		5,950		5,950	6,550
CAF Deposit Account		4,010	14,375	18,385	11,626
Parish Fees Account	1,037			1,037	1,643
	13,729	9,960	14,375	38,064	41,743
Other Assets (pending income)					
Gift Aid for Q4				0	988
	0	0	0	0	988
Total Assets	13,729	9,960	14,375	38,064	42,731
Liabilities					
Parish Share final annual payment				0	15,435
Interest Free Loan				0	1,065
	0	0	0	0	16,500
Net Assets	13,729	9,960	14,375	0	26,231

Additionally the church manages the finances of the St. Ives (Cambs) Foodbank (not included above and held independently):-

ST IVES (CAMBS) FOODBANK RECEIPTS & PAYMENTS

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
RECEIPTS					
Donations	34,951			34,951	2958
Grants			1500	1500	
Gift Aid	1389			1389	125
TOTAL RECEIPTS	36,340	0	1,500	37,840	3,083
PAYMENTS					
Utilities & general running costs	4478		500	4978	1432
Godmanchester Foodbank Donation	545			545	
Food	185			185	
Mileage	1120		500	1620	
Capital equipment	2113		500	2613	313
TOTAL PAYMENTS	8,441	0	1,500	9,941	1,745
(Deficit)/Excess of Receipts over Payments	27,899	0	0	27,899	1,338
NET CASH FUNDS (Current Account)				31,382	3,483

Approved by the PCC on 04/05 2021 and signed on their behalf by Father Mark Amey (PCC Chairman)
and Mrs Elaine Midgley (PCC Treasurer)

Handwritten signatures:
J2 EC Mamm



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NOTES

- The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payments basis
- Fixed Assets retained for Church use are the freehold properties of Church Hall on Ramsey Road, St Ives and 4A Ramsey Road, St Ives
- Movements in designated and restricted funds during the year were:

Receipts and Payments analysis	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Note					
a. Planned giving					
Parish Giving Scheme & Standing Orders	45,831			45,831	42,443
Envelope scheme	0			0	2,373
	45,831	0	0	45,831	44,816
b. All other giving/voluntary receipts					
Monday Munchkins	110			110	422
Coffee	407			407	2,142
General Flower Fund			206	206	345
Giving from online services	39			39	44
Jackie's veg/Parish Share donations				0	449
Goodbox	175			175	98
Joyce Wickes Bequest				0	500
Philip Henry Cooke Bequest				0	5,000
Heather Dickerson Memorial				0	500
Rita Fearing Bequest		500		500	0
Anon donation towards live streaming		1000		1,000	0
Alan Plews Bequest		10000		10,000	0
Cliff Etherington Donation		500		500	0
Bellringers' donations				0	211
Anonymous Hall Sale donation				0	5,000
Parish Share rebate	1,375			1,375	1,335
Other general donations	10,592			10,592	4,048
Curate Leaving Gift			1,534	1,534	0
Special appeal - Notre Dame				0	117
Special appeal - Sri Lanka				0	98
Reconciliation adjustment				0	118
	12,698	12,000	1,739	26,438	20,427
c. Activities for generating funds					
Booze in the Pews (Winter)	13,146			13,146	6,805
Booze in the Pews (Summer)				0	9,419
Fellowship meals				0	245
Parish BBQ				0	170
100 Club	40			40	600
Beetle Drive	70			70	0
Traybakes & raffles	76			76	450
Cream teas				0	893
Concerts				0	1,141
Harvest Supper				0	242
Pancake supper	40			40	0
Printing revenue	25			25	240
Cottage Rent	100			100	459
Hall hire (incl Foodbank usage)	4,000			4,000	3,909
Other				0	0
	17,496	0	0	17,496	24,573
d. Church activities					
Walsingham Pilgrimage 2019				0	1,855
Walsingham Pilgrimage 2020			459	459	976
Other misc income	2,163			2,163	1,764
	2,163	0	459	2,621	4,595
e. Clergy & staffing costs					
Vicar expenses	1,864			1,864	1,665
Curate expenses	368			368	93
Administrator				0	1,074
Organist	2,430			2,430	1,700
3rd Party Funeral Fees	260			260	0
	4,921	0	0	4,921	4,532

f. Church running expenses					
Church utilities	2,705			2,705	3,659
Administration & Printer hire	3,203			3,203	3,390
Insurance	7,313			7,313	7,197
Cleaning	53			53	5
Minor repairs & maintenance	3,784			3,784	2,153
Music costs	225			225	22
Youth work	37			37	0
Toilet hire	545			545	1,679
Flowers				0	287
Walsingham 2019				0	2,085
Walsingham 2020 refunds		1,000		1,000	200
Audio visual equipment	1,210			1,210	0
New Flagon		2252.56		2,253	0
Other service & general costs	6,944			6,944	6,443
	26,018	2,253	1,000	29,270	27,120
g. Hall running expenses					
Hall utilities	559			559	511
Architect/consultant fees	600			600	3,407
Council tax				0	356
	1,159	0	0	1,159	4,274
h. Mission giving & donations					
Sri Lanka Appeal				0	98
Notre Dame Appeal				0	116
Curate Leaving Gift		1,220		1,220	0
Secret Santas				0	200
	0	0	1,220	1,220	414
i. Costs of generating funds					
Booze in the Pews (Winter)	6,065			6,065	2,687
Booze in the Pews (Summer)				0	4,958
Social meal events	8			8	292
Concerts				0	350
Cream teas				0	119
Traybakes				0	80
Coffee & refreshments	78			78	1,469
	6,150	0	0	6,150	9,955



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The Parish Church of St Ives



Independent Examiner's Report to the members of St Ives Church, St Ives, Parochial Church Council.

I report on the account for the year ended 31st December 2020 set out on previous pages

Respective responsibilities of examiner

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;

follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and

state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention

1. which give me reasonable cause to believe that in any material respect the requirements

to keep accounting records in accordance with s130 of the 2011 Act: or

to prepare accounts which accord with these accounting records have not been met; or

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

P. Humphrey

Paul Humphrey, CGMA

Independent Examiner



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		76,127	12,000	1,739	89,866	83,726
Activities for generating funds	c	17,496	0	0	17,496	24,572
Investment income		63	0	0	63	70
Church activities						
DBF fees (collected by parish)		3,691			3,691	7,080
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Gift Aid for Q4				0	988
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Total Assets	13,729	9,960	14,375	38,064	42,731
Liabilities					
Parish Share final annual payment				0	15,435
Interest Free Loan				0	1,065
	0	0	0	0	16,500
Net Assets	13,729	9,960	14,375	0	26,231

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Mileage	1120		500	1620	
Capital equipment	2113		500	2613	313
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(Deficit)/Excess of Receipts over Payments	27,899	0	0	27,899	1,338
NET CASH FUNDS (Current Account)				31,382	3,483

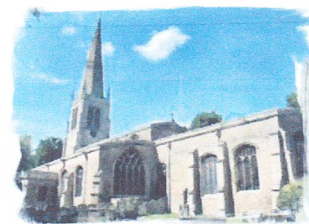
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and Mrs Elaine Midgley (PCC Treasurer)

Handwritten signatures:
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	45,831	0	0	45,831	44,816
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Coffee	407			407	2,142
General Flower Fund			206	206	345
Giving from online services	39			39	44
Jackie's veg/Parish Share donations				0	449
Goodbox	175			175	98
Joyce Wickes Bequest				0	500
Philip Henry Cooke Bequest				0	5,000
Heather Dickerson Memorial				0	500
Rita Fearing Bequest		500		500	0
Anon donation towards live streaming		1000		1,000	0
Alan Plews Bequest		10000		10,000	0
Cliff Etherington Donation		500		500	0
Bellringers' donations				0	211
Anonymous Hall Sale donation				0	5,000
Parish Share rebate	1,375			1,375	1,335
Other general donations	10,592			10,592	4,048
Curate Leaving Gift			1,534	1,534	0
Special appeal - Notre Dame				0	117
Special appeal - Sri Lanka				0	98
Reconciliation adjustment				0	118
	12,698	12,000	1,739	26,438	20,427
c. Activities for generating funds					
Booze in the Pews (Winter)	13,146			13,146	6,805
Booze in the Pews (Summer)				0	9,419
Fellowship meals				0	245
Parish BBQ				0	170
100 Club	40			40	600
Beetle Drive	70			70	0
Traybakes & raffles	76			76	450
Cream teas				0	893
Concerts				0	1,141
Harvest Supper				0	242
Pancake supper	40			40	0
Printing revenue	25			25	240
Cottage Rent	100			100	459
Hall hire (incl Foodbank usage)	4,000			4,000	3,909
Other				0	0
	17,496	0	0	17,496	24,573
d. Church activities					
Walsingham Pilgrimage 2019				0	1,855
Walsingham Pilgrimage 2020			459	459	976
Other misc income	2,163			2,163	1,764
	2,163	0	459	2,621	4,595
e. Clergy & staffing costs					
Vicar expenses	1,864			1,864	1,665
Curate expenses	368			368	93
Administrator				0	1,074
Organist	2,430			2,430	1,700
3rd Party Funeral Fees	260			260	0
	4,921	0	0	4,921	4,532

f. Church running expenses					
Church utilities	2,705			2,705	3,659
Administration & Printer hire	3,203			3,203	3,390
Insurance	7,313			7,313	7,197
Cleaning	53			53	5
Minor repairs & maintenance	3,784			3,784	2,153
Music costs	225			225	22
Youth work	37			37	0
Toilet hire	545			545	1,679
Flowers				0	287
Walsingham 2019				0	2,085
Walsingham 2020 refunds		1,000		1,000	200
Audio visual equipment	1,210			1,210	0
New Flagon		2252.56		2,253	0
Other service & general costs	6,944			6,944	6,443
	26,018	2,253	1,000	29,270	27,120
g. Hall running expenses					
Hall utilities	559			559	511
Architect/consultant fees	600			600	3,407
Council tax				0	356
	1,159	0	0	1,159	4,274
h. Mission giving & donations					
Sri Lanka Appeal				0	98
Notre Dame Appeal				0	116
Curate Leaving Gift		1,220		1,220	0
Secret Santas				0	200
	0	0	1,220	1,220	414
i. Costs of generating funds					
Booze in the Pews (Winter)	6,065			6,065	2,687
Booze in the Pews (Summer)				0	4,958
Social meal events	8			8	292
Concerts				0	350
Cream teas				0	119
Traybakes				0	80
Coffee & refreshments	78			78	1,469
	6,150	0	0	6,150	9,955



All Saints

The Parish Church of St Ives



Independent Examiner's Report to the members of St Ives Church, St Ives, Parochial Church Council.

I report on the account for the year ended 31st December 2020 set out on previous pages

Respective responsibilities of examiner

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;

follow the procedures laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the 2011 Act; and

state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention

1. which give me reasonable cause to believe that in any material respect the requirements

to keep accounting records in accordance with s130 of the 2011 Act: or

to prepare accounts which accord with these accounting records have not been met; or

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

P. Humphrey

Paul Humphrey, CGMA

Independent Examiner