

ANNUAL REPORT AND FINANCIAL STATEMENTS

For the year ended 31 December 2024

The Parochial Church Council of St Michael and All Angels, Farnsfield

Table of Contents

1. Trustees Report
2. Receipts and Payments Account
3. Statement of Assets and Liabilities
- 4-6. Notes to the Financial Statements
7. Independent Examiner's Report



2024 Report and Accounts for the Parochial Church Council of St Michael and All Angels, Farnsfield.

Aims and purposes

St Michael and All Angels Parochial Church Council (PCC) has the responsibility of cooperating with the incumbent, the Reverend Chris Pearse, in promoting the ecclesiastical parish, the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

Objectives and Activities

In line with our Growing Disciples Plan and our '10-in-10' Vision (to see '*10% of the people in Farnsfield living as devoted followers of Jesus within 10 years*') the PCC is committed to enabling as many people as possible to engage with our church, find encouragement and support, become part of our worshipping communities, and grow in their faith and discipleship to Jesus. The PCC maintains an overview of worship and mission throughout the parish and makes suggestions on how our services and ministries might best connect with the diverse community in which we are placed. Our gathered worship enables us to put faith into practice through prayer and Scripture, music and sacrament and equips us to go out and share the Good News of Jesus with our community.

We continue to work in line with our Diocesan Vision 'Living Hope: Growing Disciples of Compassion, Confidence, & Courage' and the 7 Areas of Focus, and have identified 'Deepening Prayer' and 'Growing Leaders' as two areas we would love to grow in particularly in the time ahead.

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

- Worship and prayer; learning about the gospel; developing their knowledge and trust in Jesus.
- Provision of pastoral care for people living in the parish
- Mission and outreach work.

To facilitate this work, it is important that we are good stewards of the financial and material resources that we have.

ACHIEVEMENTS AND DEVELOPMENTS

Worship, Prayer & Discipleship

The PCC is keen to offer a range of services and opportunities for prayer and worship during the week and over the course of the year that connect with our

local community and equip us all to go deeper in our faith and discipleship to Jesus. We have identified some key markers/values for our life together as a church: 'Praying, Sowing, Serving, Growing' and continue to work to embed these.

Our regular service pattern (established in September 2021) of two Sunday morning services (9.15am & 10.30am) has continued throughout 2024. These two services are intentionally different in style and aim to connect with different groups of people within our community. It has been great to see both of these services flourish over this past year and to see many new people finding a home at St Michael's alongside our longstanding members, and we now have regularly over 100 people (adults & children) attending each week. To keep a sense of togetherness we have enjoyed the occasional shared service too and our shared coffee times between the services each week are always a good time to get to know one another.

Our 9.15am service has maintained its regular service pattern with Holy Communion services on the 1st & 3rd Sundays of the month and Morning Praise services on the 2nd & 4th Sundays. The organist and choir's regular involvement in leading our sung worship has been hugely appreciated and greatly enhances our services. The **10.30am service** is more informal in style and with children and young people's provision each week has been very popular with families. We are now seeing over 30 children attending most Sundays and have three age groups for children and young people meeting each week (1-4s, 4-9s, 10-13s) and an amazing team of staff and volunteers who serve in various ways.

We enjoyed **special services** at Easter, Harvest, Remembrance and Christmas, and special 'Remembering Service' for those who have lost loved ones in recent years and we have continued to enjoy hosting the end of term services for St Michael's School.

Tuesday Morning Prayer on Zoom, Tuesday Prayer Group, and Bible Chat have continued weekly, providing encouragement and spiritual nourishment to those attending, and the **Midweek Communion service** (which began in September 2023) has continued to meet monthly on Wednesday mornings. This service continues to be hosted by our Visiting Team and provides a good opportunity for another group of people to join in with the worship life of our church and find friendship and fellowship.

We have continued to upload Sunday talks and readings to our website which remains a good way to stay connected with those unable to attend services.

Our dedicated team of Licensed Lay Ministers, Clergy, and Musicians continue to do a great job leading our worship and preaching week by week, and we are hugely grateful to the many amazing volunteers and team members who serve across a variety of areas to enable our worship life to flourish.

Throughout this year, as part of our commitment to 'Deepening Prayer' (and with the help of Rowan, our intern) we have begun to meet around once a month for '**Worship & Prayer Nights**'. These gatherings have been really encouraging and important as we've come together to seek God's presence and guidance for our lives, world, and church, and we are keen to keep this pattern going in the year ahead.

Another exciting development for 2024 has been the **Tuesday Youth Group** which our Youth Minister Grace Aldridge launched in May 2024. This has been a real success, and by the end of the year we already had 15 young people attending regularly and enjoying growing in faith and friendship together. Both Grace and Andy worked hard together to ensure there was a good transition between year 6 and year 7, and it's been great to see the fruit of this over the second half of the year, with many Year 7's continuing their engagement with church and faith either on Sunday Mornings, Tuesday Evenings, or at Connect.

Connect our After-School Church continues to be well supported and has continued to meet weekly through term time. Numbers have been good throughout the year (with around 30-40 children coming each week). We continue to have a dedicated team of helpers (and special thanks to Alan Stanley and Margaret Coulston who, after being involved from the very start, have now stepped back from volunteering). We've continued to welcome visitors from other churches around the diocese and it's been wonderful to see a number of other 'Connect' type services emerging in other locations. It's been particularly encouraging this year to see a number of year 7's returning to Connect and a number of the parents joining our new year Alpha Courses.

We've also enjoyed some exciting 'Connect Specials' throughout 2024 including a Good Friday Trail, a Summer Picnic, a Light Party, and a Nativity Trail. These have all been great fun and well attended have enabled us to share the message of God's love with yet more children and families within our local community.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life; in marriage, public vows are exchanged with God's blessing; through funeral services friends and family express their grief and give thanks for the life that is now complete in this world, and commend the

person into God's keeping. In 2024 we had 7 **baptisms** and 2 **weddings**. We also had 8 **funerals** in church and 6 **burial of ashes** services in the churchyard.

At the end of 2024 there were 96 parishioners on the church **electoral roll**. 9 names were added during the year and 3 were removed (either through death or because they moved away from the parish).

Pastoral Care

There continues to be a good network of informal support within our church and village community, and our **St Michael's Visiting Team** continued to operate through 2024. This team exists to offer spiritual and pastoral care to those who are housebound, bereaved, or in need of support in our village and church community. Home communion is available for those who would appreciate it, or simply a visit, chat, or prayer.

The Ark Coffee Morning continued to meet on Friday mornings throughout 2024 and continues to provide a welcoming place for people across our village to come and enjoy time together.

Alongside this we trialled in 2024 a new **Homegroup** setup, with a separate group for men and women meeting on alternate Monday evenings. This worked well for a while but struggled to sustain momentum and more thought will be given going forwards to this provision. We have also had the occasional 'Friendship and Fun' gathering (including a Shrove Tuesday 'Beetle Drive') which have enabled people from across our congregations to meet, chat and enjoy time together.

Mission and Evangelism

As a PCC and Leadership Team we continue to work with the diocese team on our *Growing Disciples Plan* which helps to shape our missional direction as a church. The plan is renewed regularly as we work towards our overarching vision and seek God on the next steps together.

In 2024 we trialled a summer term **Alpha Course** which went well, but with fewer attending due to the time of year, we have reverted back to the Spring term for 2025. This course enables people, whatever their background, to explore the big questions of life and faith together and go deeper in their understanding and commitment.

Helping those in need is a core part of our Christian faith and witness and we seek to support our local community and those further afield in a number of ways.

Our **St Michael's Choir** continues to provide a great opportunity to invite members of our village into our church and enjoy singing together and the choir concert in May 2024 was another huge success.

Our Tuesday Toddler group '**Shining Stars**' has continued throughout 2024 enabling those with babies and toddlers to connect and build relationships with each other and with the church. St Michael's also remains heavily involved in the **Foodbank** effort across the village with a number of church members on the Foodbank team, and the **Farnsfield Refugee Outreach Group** (now officially under the church PCC) has also continued its important work of helping refugees in the local area to settle in.

As a church we continue to support other Christian organisations and in 2024 it was a joy to be able to give financially to our '**Missional Giving Partners**'. These include our CMS (Church Mission Society) Mission Partners, Rosie & Stu Bayford (who are based in North-Eastern Brazil), the Trussell Trust, Betel, and the Emmaus Project in Newark. The aim with these 'Mission Partners' is that alongside offering financial support we can develop meaningful relationships with them and offer prayerful and practical help too. Alongside this, the Charity Shop team choose a number of other charities and initiatives to give to each year as well, and in 2024 charities such as *Southwell Reach* (*Learning Disability Support*), *The Samaritans (Mansfield Branch)*, *Alzheimer's Society* and *Nottinghamshire Hospice* were supported financially.

Helping to Resource Other Churches

This past year has also seen us looking beyond our own parish and beginning to offer resource and support to other local churches. We continue to be committed to our Cluster churches (Kirklington, Maplebeck and Winkburn) and have had the occasional Cluster service through the year.

2024 also saw the launch of our new Young Worshipper Workshops where we aim to equip young people (10-18s) both from our own church and other churches locally to grow in their musical giftings and their understanding of sung worship. This has had a great start and is something we're keen to build on going forwards.

In 2025 there will be more opportunities for us to continue to look beyond our own parish too with St Michael's being at the heart of the new *Flourish* Pilot (which Grace is helping to lead in the Minster School) and the new *Rural Renewal* Pilot, by which groups of rural parishes/benefices will be 'linked' together informally to support mission, ministry and growth.

Staffing & Volunteers

We have a vibrant and growing staff team at St Michael's which meets regularly together to pray and to plan for mission and ministry together.

Throughout 2024 Andy Proffitt has continued his brilliant work as our *Children and Families Minister*. As well as overseeing the children's groups (0-10s) at our 10.30am Sunday service, leading the running of Connect, and leading our Tuesday morning toddler group 'Shining Stars', Andy continues to build on our strong connections with the school and has also been working hard in the background as our 'Deputy Lead Recruiter' to help ensure that Safeguarding and DBS requirements are being kept up to date.

Grace Alridge has now been with us for 18 months as our *Youth Minister (with Contemporary Worship support)* and continues to bring a great deal to our church and team. It's been wonderful to see new ministries emerging (such as the 10-13s group on Sundays, Tuesday Youth, and Youth Band) and to see so many young people growing in their faith. Grace's role has been supported initially through the diocese by some SDF 4 funding (Strategic Development Fund), and we will need to work together going forwards to ensure the financial stability of this important role longer term.

Angela Main finished her work with us as our *Operational Assistant* at the end of August 2024. We are very thankful to Angela for all her dedication and hard work in the role and are pleased that she is able to her continue to be involved in other ways. A new 'Parish Assistant' role is currently being developed and we hope to find someone to fill this position in the near future.

Lyndsay Townsend has joined our staff team as our Charity Shop Manager and has had a brilliant start in this role, using her passion, enthusiasm, and expertise from her previous experience to further develop the work and team there.

It's been a joy too to welcome Rowan Aldridge as an intern with us. Rowan has got really stuck in and has given his time and energy to helping us in a variety of areas including Prayer & Worship, homegroups, and preaching.

Charlie Matthews has continued in his role as our church organist, and we very much appreciate his contribution to our worship at St Michael's week by week. Alison Slinger continues to offer accounting support to the church Treasurer and PCC and we remain hugely thankful for her invaluable support and input.

Whilst not employed, Trine Pearse continues to be an essential member of our core team offering her gifts and passions to help our mission to thrive – and we

are of course blessed to have a fantastic Church Warden in Geoff Illingworth, a dedicated PSO in Kim Smith, and a very committed PCC.

Alongside this we of course remain reliant upon our many dedicated volunteers for our mission and ministry to flourish as a church. It's a huge team effort and we are hugely grateful to all those who give of their time, money, and skills to support the work here in so many different ways.

Charity Shop

Inspiration Charity Shop has gone from strength to strength in 2024 and continues to be a real blessing to both the village at large and to the church, raising invaluable funds in support of our ministry as a church, and providing a welcoming meeting point in the village. At the request of the Charity Shop Committee a new Charity Shop Manager (Lyndsay Townsend) was employed in June 2024 and has had a fantastic start in her new role. We continue to be very thankful to all those who volunteer their time and energy there and particular thanks go to Christine McGregor, Janet Boothroyd, and other members of the Shop Management Committee, for all the dedication and effort they put in.

Deanery & Diocesan Synod

Judith Alcock and Ian Boothroyd are both serving as our Deanery Synod representatives. Ian Boothroyd, in his role on General Synod Rep, also sits on Diocesan Synod, along with Chris & Trine Pearse. This, along with Clergy Chapter and other points of contact with the diocesan team, ensure a strong link is maintained between the parish and the wider work of our Deanery & Diocese.

Financial Review

The income from unrestricted planned giving increased by 40% to £42,510. This is very welcome news and follows on a significant year on year increase since 2021. Grant income of £18,515 is detailed in the notes to the accounts.

The income from the Inspiration charity shop has continued to increase. The net proceeds in 2024 were £66,127. (£51,985 in 2023.)

£128,375 was spent from unrestricted funds to provide the Christian ministry from St Michael and All Angels Church, including the contribution to the diocesan parish share that largely covers the stipends and housing costs for the clergy, alongside diocese support and training of new lay and ordained ministers.

The net result for the year was an excess of receipts over payments of £5,658 on unrestricted funds.

Adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31st December on unrestricted funds totalled £149,181. The restricted funds of £65,534 are detailed in the accounts.

Reserves Policy

It is a good PCC policy to try to maintain a balance on unrestricted funds that equates to at least three months' payments which in 2024 was £37,490. The cash balance of £104,181 held in unrestricted general funds at the year end more than covers this requirement.

The PCC has set aside £45,000 in respect of the trading costs of the charity shop which is carried as a designated fund. This was considered prudent as the charity shop lease rentals are £20,000 per annum with a three year break clause.

Structure, governance and management

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

The method of appointment of PCC members is set out in the Church Representation Rules. At St Michael and All Angels, the membership of the PCC consists of the incumbent (our vicar), churchwardens, and members elected by those members of the congregation who are on the electoral roll of the church.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish, including deciding how the funds of the PCC are to be spent in line with our mission and ministry objectives.

Administrative information

St Michael and All Angels Church is situated in Farnsfield, Nottinghamshire. It is part of the Diocese of Southwell and Nottingham within the Church of England. The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2011) and a charity registered with the Charity Commission with number 1192128.

PCC members who have served at any time from 1 January 2024 until the date this report was approved are:

Ex officio members:

- Incumbent: Reverend Christopher Pearse (Chair)
- Warden: Geoffrey Illingworth
- Warden: Vacant

Elected Deanery Synod Representatives (and ex officio members of the PCC):

- Ian Boothroyd (*also the Reader's representative*)
- Judith Alcock

Elected members PCC:

- Corinne Moore (to 2025)
- Ian Griffiths (to 2025)
- Sophia Irving (to 2026)
- Alexandra Illingworth (to 2026)
- Robert Main (to 2027)
- Victoria Greaves (to 2027)

Co-opted members:

- None

Officers Appointed by the PCC:

- Angela Main (PCC Secretary) – *until August 2024*
- Judith Alcock (Treasurer) – *to November 2024, then Assistant Treasurer*
- Alison Slinger (Accountant/Planned Giving Secretary – *Treasurer from November 2024.*)
- Ian Griffiths (Vice Chair)
- Eve Griffiths (Electoral Roll Officer)
- Kim Smith (Parish Safeguarding Officer)

Approved by the PCC on:

and signed on their behalf by



(Rev Chris Pearse)

PAROCHIAL CHURCH COUNCIL OF ST MICHAEL AND ALL ANGELS CHURCH FARNSFIELD
Financial Statement for the Year Ended 31 December 2024
Receipts and Payments Accounts

RECEIPTS								
Voluntary receipts:								
Planned Giving	42,510	270	42,780	30,343		30,343		30,343
Collections at services	2,965	438	3,403		320	2,826	320	3,146
Gift Aid recovered	10,259	137	10,396			7,435		7,435
Donations	1,026	150	1,176			771	4,140	4,911
Legacies			0					0
Grants	1,050	17,465	18,515			4,029	19,803	23,832
	57,810	18,460	76,270			45,404	24,263	69,667
Activities for generating funds								
Inspiration Charity Shop	107,201		107,201			83,204		83,204
Other	430	816	1,246			1,490		1,490
Investment Income	3,058	2,629	5,687			1,791	1,362	3,153
Church activities (Wedding and Funeral Fees)	6,608		6,608			7,416		7,416
Total receipts	175,107	21,905	197,012			139,305	25,625	164,930
PAYMENTS								
Church Activities								
Parish Share	46,939		46,939			42,672		42,672
Clergy and staffing costs	38,166	17,000	55,166			17,117	16,985	34,102
Church Services	14,028	1,056	15,084			12,473	764	13,237
Administration	5,403	255	5,658			3,870	138	4,008
Church premises costs	17,767	1,761	19,528			16,723	4,818	21,541
Other expenses	416	1,213	1,629			625	156	781
Mission giving and donations	5,656	300	5,956			5,500	3,200	8,700
	128,375	21,585	149,960			98,980	26,061	125,041
Costs of generating funds	41,074		41,074			31,219		31,219
Total Payments	169,449	21,585	191,034			130,199	26,061	156,260
Excess of receipts over payments	5,658	320	5,978			9,106	-436	8,670
Transfers between funds			0					0
Cash at bank and in hand at 1 January	5,658	320	5,978			9,106	-436	8,670
Cash at bank and in hand at 31 December	143,523	65,214	208,737			134,417	65,650	200,067
	149,181	65,534	214,715			143,523	65,214	208,737

PAROCHIAL CHURCH COUNCIL OF ST MICHAEL AND ALL ANGELS CHURCH FARNSFIELD

Statement of Assets and Liabilities

	Unrestricted funds £	Restricted funds £	TOTAL 2024 £	Unrestricted funds £	Restricted funds £	TOTAL 2023 £
Cash Funds						
Cash in hand	23		23	23		23
Inspiration cash in hand	113		113	79		79
Bank current account 1	12,940		12,940	43,019		43,019
Bank current account 2	14,246		14,246	17,002		17,002
Bank deposit account 1	20,019	18,762	38,781	83,280	19,163	102,443
Bank deposit account 2	0		0	110		110
CCLA Deposit Fund - Organ		10,150	10,150		9,639	9,639
CCLA Deposit Fund - Redevelopment		32,812	32,812		32,788	32,788
CCLA Deposit Fund - General	101,840		101,840	10		10
COIF Deposit Account		3,810	3,810		3,624	3,624
	149,181	65,534	214,715	143,523	65,214	208,737
Other monetary assets						
Gift Aid recoverable	933		933	1,517		1,517
Investment assets						
Holliday COIF 406 Income units market value		8,239			8,057	
Liabilities						
Paye and Nic due to HMRC	1,368		1,368	923		923

PAROCHIAL CHURCH COUNCIL OF ST MICHAEL AND ALL ANGELS CHURCH FARNSFIELD

Further Analysis of Receipts and Payments Accounts

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts and Payments basis.

The movements in designated and restricted funds during the year were:

Unrestricted and Designated

	Bal b/fwd 1.1.24	Receipts	Transfer	Payments	Bal c/fwd 31.12.24
General Fund	98,523	175,107		-169,449	104,181
Trading Reserve Fund	45,000				45,000
	143,523	175,107	0	-169,449	149,181

Restricted

	Bal b/fwd	Receipts	Transfer	Payments	Bal b/fwd
Organ Fund	10,639	511			11,150
Redevelopment Fund	31,105	2,523		-877	32,751
Royal British Legion	320	518	-100	-300	438
Growing Disciples Fund - Equipment	2,441			-1,195	1,246
Childrens Minister and Youthworker	0	16,000	1,000	-17,000	0
Farnsfield Youth Charity	15,843		-1,000		14,843
Youth Worship	0	1,465		-1,213	252
Seth Hurt Holldiday Charity	3,741	410			4,151
Churchyard Fund	1,000			-1,000	0
Refugee Support	125	478	100		703
	65,214	21,905	0	-21,585	65,534

Total Funds

	208,737	197,012	0	-191,034	214,715
--	---------	---------	---	----------	---------

	Bal b/fwd 1.1.23	Receipts	Transfer	Payments	Bal c/fwd 31.12.23
	89,417	139,305		-130,199	98,523
	45,000				45,000
	134,417	139,305	0	-130,199	143,523

	Bal b/fwd	Receipts	Transfer	Payments	Bal b/fwd
	10,344	295			10,639
	30,355	5,568		-4,818	31,105
	0	320			320
	3,484			-1,043	2,441
	0	16,000	1,000	-17,000	0
	16,843		-1,000		15,843
	3,624	317		-200	3,741
	1,000				1,000
	0	3,125		-3,000	125
	65,650	25,625	0	-26,061	65,214

	200,067	164,930	0	-156,260	208,737
--	---------	---------	---	----------	---------

PAROCHIAL CHURCH COUNCIL OF ST MICHAEL AND ALL ANGELS CHURCH FARNSFIELD

Further Analysis of Receipts and Payments Accounts

Receipts		Unrestricted funds		Restricted funds	TOTAL	Unrestricted funds		Restricted funds	TOTAL
1	Grants:	£	£	£	£	£	£	£	£
	Farnsfield Trust	750			750				
	Farnsfield Parish Council	300			300				
	Listed Places of Worship Scheme (VAT)				0	29	803		832
	SNDBF grant for energy costs				0	4,000			4,000
	SDF funding for Childrens Minister				0		8,000		8,000
	Church House Trust for Childrens Minister			4,000	4,000		4,000		4,000
	SDF funding for Youthworker			12,000	12,000		4,000		4,000
	SDF funding for Youth Worship			1,465	1,465		0		0
	CUF Refugee Grant				0		3,000		3,000
		1,050	17,465		18,515	4,029	19,803		23,832

SNDBF have funded the first £4,000 towards the costs of the Youthworker in 2023, and £12,000 in 2024. There will be two more payments of £12,000 in 2025 and 2026. The SDF funding for the Childrens Minister has now finished.

2	Inspiration charity shop income:	Unrestricted funds		Restricted funds	TOTAL	Unrestricted funds		Restricted funds	TOTAL
		£	£	£	£	£	£	£	£
	Takings	101,952			101,952	77,827			77,827
	Dry Cleaning	2,441			2,441	2,942			2,942
	Rags	1,500			1,500	957			957
	Scrap and jewellery sales	108			108	255			255
	Donations	0			0	23			23
	Advertising fees (Gascoine)	1,200			1,200	1,200			1,200
		107,201	0		107,201	83,204	0		83,204

3	Activities for generating funds:								
	Toddlers income	430			430	174			174
	Lettings				0	35			35
	Concerts and fundraising			816	816	1,281			1,281
		430	816		1,246	1,490	0		1,490

PAROCHIAL CHURCH COUNCIL OF ST MICHAEL AND ALL ANGELS CHURCH FARNSFIELD

Further Analysis of Receipts and Payments Accounts

Payments		Unrestricted funds	Restricted funds	TOTAL	Unrestricted funds	Restricted funds	TOTAL
		£	£	2024	£	£	2023
				£			£
4	Clergy and staffing costs:						
	Clergy expenses	414		414	249		249
	Training	4,352		4,352	537	95	632
	Childrens Minister staff costs	16,711	5,000	21,711	7,847	13,000	20,847
	Youthworker staff costs	9,681	12,000	21,681	957	3,890	4,847
	Administrator salary/fees	4536		4,536	5537		5,537
	Accountancy fees	2,472		2,472	1,990		1,990
		38,166	17,000	55,166	17,117	16,985	34,102
5	Church services:						
	Upkeep of services	2,540		2,540	4,770		4,770
	Organist fees	5,605		5,605	4,481		4,481
	Alpha and outreach	326	153	479	604	67	671
	Children's activities	4,630	657	5,287	2,019	377	2,396
	CONNECT	927	246	1,173	599	320	919
		14,028	1,056	15,084	12,473	764	13,237
6	Administration:						
	Church running costs	1,373		1,373	799		799
	Printing, Stationery, Other Admin	2,268		2,268	996		996
	Bank charges	126		126	258		258
	Fundraising costs	21	116	137	405		405
	Licences	1,615	139	1,754	1,412	138	1,550
		5,403	255	5,658	3,870	138	4,008
7	Church premises costs:						
	Professional fees	0	545	545			0
	Insurance	3,220		3,220	3,178		3,178
	Electricity	7,423		7,423	8,840		8,840
	Water rates	220		220	188		188
	Church maintenance	1,950	216	2,166	1,557	4,818	6,375
	Churchyard expenses	4,954	1,000	5,954	2,960		2,960
		17,767	1,761	19,528	16,723	4,818	21,541
8	Other expenses:						
	Equipment	416	1,213	1,629	625	156	781

PAROCHIAL CHURCH COUNCIL OF ST MICHAEL AND ALL ANGELS CHURCH FARNSFIELD

Further Analysis of Receipts and Payments Accounts

9		Unrestricted funds £	Restricted funds £	TOTAL 2024 £	Unrestricted funds £	Restricted funds £	TOTAL 2023 £
	Mission Giving and Donations:						
	Trussell Trust	850		850	1,550		1,550
	Church Mission Society	1700		1700	1,550		1,550
	Emmaus Trust	600		600	500		500
	Betel Notts	1050		1050	100		100
	Ukraine	356		356			
	John Eastwood Hospice	200		200	300		300
	Refugee Support			0			
	Other Support Fund and SHH grants			0	3,000		3,000
	Remembrance Sunday to RBL		300	300	200		200
	MND Association			0			0
	Spectrum W/ASP			0	300		300
	Newark Womens Aid			0	300		300
	DEC Turkey/Syria			0	600		600
	Samaritans	300		300	300		300
	Reach	300		300			0
	Alzheimers Society	300		300			
		5,656	300	5,956	5,500	3,200	8,700

10		Unrestricted funds £	Restricted funds £	TOTAL 2024 £	Unrestricted funds £	Restricted funds £	TOTAL 2023 £
	Costs of generating funds:						
	Charity shop expenditure						
	Rent	20,000		20,000	19,542		19,542
	Shop Manager	9,728		9,728			
	Rates	623		623	502		502
	Electricity	3059		3,059	2551		2,551
	Water	255		255	248		248
	Insurance	1273		1,273	540		540
	Repairs and Renewals	322		322	2172		2,172
	Dry Cleaning account	1953		1,953	2529		2,529
	Other costs	3861		3,861	3135		3,135
		41,074	0	41,074	31,219	0	31,219

**Independent Examiner's Report
to the PCC of St Michael and All Angels Church, Farnsfield.**

I report on the accounts of the church for the year ended 31st December 2024.

Respective Responsibilities of Trustees and Examiner:

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

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 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 the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

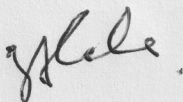
Independent examiner's statement

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 of the requirements

- To keep accounting records in accordance with section 130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

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



Rev John Cole FCA
11 Long Meadow
Farnsfield
Notts
NG22 8DR