

PARDSHAW QUAKER CENTRE

England & Wales · Charity number 1193476

Details

Status Registered

Legal form CIO

Registered 2021-02-10

Register [View on the Charity Commission register](#)

Contact

Address The Quaker Meeting House
Pardshaw
Cockermouth
CA13 0SP

Phone 01900822171

Email info@pardshawquakercentre.org.uk

Website <https://pardshawquakercentre.org.uk/>

Activities

Objects: THE CHARITY'S OBJECTS ARE (1) THE FURTHERANCE OF THE GENERAL RELIGIOUS AND CHARITABLE PURPOSES OF THE RELIGIOUS SOCIETY OF FRIENDS (QUAKERS) IN BRITAIN (2) SUCH OTHER PURPOSES WHICH MAY BE CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES

Activities: Furtherance of the general religious and charitable purposes of the Religious Society of Friends (Quakers) in Britain, by:(1) providing Pardshaw Quaker Centre for the public benefit as a place of Quaker worship, of spiritual retreat and refreshment, and of education and learning that is open to all(2) sharing with others our understanding of the Religious Society of Friends (Quakers).

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** The General Public/mankind

Geography

- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£7,099	£9,722	-	-
2023-12-31	£7,070	£9,677	-	-
2022-12-31	£13,697	£6,335	-	-
2021-12-31	£4,474	£493	-	-

Trustees

Name	Role	Appointed
graham howell	Chair	2021-03-13
Catherine Mary Thomas		2021-09-18
Christopher Thomas		2021-03-13
DAVID FREDERIC HERBERT DAY		2021-03-13
David Peter Moll		2021-03-13
Rowan Nicholas Charles Langley		2021-03-13

PARDSHAW QUAKER CENTRE

England & Wales - Charity number 1193476

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Annual Report for Pardshaw Quaker Centre CIO 2024

Issued 12/7/2025

Our Vision

To develop and progress the vision of Pardshaw Quaker Centre as a resource for Quakers, other groups and the local community – a place for worship, relaxation, learning, fun, creative activities, or short breaks in simple, affordable accommodation, in a historical and peaceful setting.



Trustees:

Graham Howell, Rowan Langley, Dave Moll, David Day, Christopher Thomas, Catherine Thomas, Hazel Nowell (until AGM 2024).

Introduction

Pardshaw Quaker Centre has continued to progress during the year of 2024. Following on from the planning consent granted in 2023 for reinstating the door in the north wall, we have continued to work with our conservation architect to draw up plans for an inclined pathway from the upper foyer down to the new access door which would allow those with wheelchairs or pushchairs to traverse the sloping ground more easily.

We welcome comments and ideas through the contacts on our website

<https://pardshawquakercentre.org.uk/>

Organisation

Pardshaw Quaker Centre Charitable Incorporated Organisation (PQC CIO) is the body responsible for development of the premises and holds a lease on the premises. The



charity's objects are providing Pardshaw Quaker Centre for public benefit as a place of Quaker worship, of spiritual retreat and refreshment, and of education and learning (especially in relation to sustainability and the environment), that is open to all, including disadvantaged members of society; and sharing with others our understanding, exploration and development of the thinking and practice of the Religious Society of Friends (Quakers). The charity's only members are its trustees, who must be in membership of the Religious Society of Friends. It works with the small charity Friends of Pardshaw Quaker Centre (FPQC) to widen participation.

Communications

Our problems with linking donations via the website continued and work is still being done to attempt to solve the issue.

In the meantime, we are asking that donations (and subscriptions to FPQC) are made via bank transfer.

Newsletters

Newsletters continue to be issued which give information on upcoming events, reports of work which has been done and other information.

Community

A "FoxSteps on the crag" event was held on 25/8/2024, contributing to the Fox@400 celebrations. This included readings from "Light Reflected: The Story of Pardshaw Meeting" from the author, Angus Winchester, and others. We are grateful to Angus for revising and allowing the reprinting of this booklet, with proceeds donated to Pardshaw Quaker Centre.

The morning event was attended by 28 Friends. In the afternoon the premises were open to local residents, with approximately 45 attending. Significant contacts were made, including Dean Parish Council.

2024 saw our usual summer workcamp in August. Two social gatherings were held – Spring (April) and Autumn (October). A Meeting for Worship was held on Christmas Day.

We again held a Christmas zoom social in 2024, which saw friends from USA and New Zealand joining in.

We have again held an online special interest meeting at Britain Yearly Meeting (BYM) and had a stall at the Groups Fair at BYM in person at Friends' House.



Progress in development

We have continued to employ Conservation Architect Alastair McGregor who helped us secure Planning Permission for the new Fire exit and is now advising on the accessible Pathway.

We engaged with a Cumbrian company to work as fundraising consultants on fund-raising and community engagement. After useful advice from contacts at Cumbria Community Foundation we drew up a shortlist, interviewed and selected Welburn & Wood (W&W) of Cartmel. W&W helped with resources for the “FoxSteps on the Crag” event, Appeals literature, have scoped national Fund Raisers and are working on bids to Funds.

Practical progress

During the summer workcamp the windows of the former coach house were repaired where needed and then painted. The doors were also repainted.

Work was begun on improving the walls of the lower foyer, including removing the paint from a stone doorway into the Meeting Room. The outside of the west wall was given a fresh coat of paint.

In the burial ground overgrowth was thinned out. Following storm damage a large pine adjacent to the northern boundary wall was taken down by professional tree surgeons, as it was deemed to be at the end of its life and was becoming dangerous. This was confirmed once felled.

Bookings

Bookings in 2024 totalled 46 nights including the summer workcamp. Apart from the workcamp (a variable number each night), the majority of the nights had 3 or more staying. Ages ranged from babies to those aged 60+.

Usage, year on year

Year	Total nights (and days) in use	Income from bookings
2010-2016 average		£746.22
2017	27 (+1 daytime)	£1070.00
2018	28 (+1 daytime)	£957.00
2019	41 (+2 daytime)	£913.43
2020	16	£280.00
2021	41	£863.10
2022	43 (+1 daytime)	£1252.00
2023	60	£1206.00
2024	46 (+ 2 daytime)	£840.00



Financial

The income during the year of £7,099 covered the running costs of £6,060 with £1,039 to spare. In addition, £3,662 was spent on developments, depleting the reserves by £2,623.

Income and expenditure for the year is shown below.

Summary of Accounts to 31-12-2024

Income:

Friends of PQC membership	70.00
donations (inc. Gift Aid)	4,463.47
proceeds from appeal for funds	1,717.50
bookings	840.00
transfer from CAQM PMH&BG a/c	8.50
income	7,099.47

Expenditure:

Electricity & water	1,394.06
small repairs & maintenance	1,516.18
insurance	2,455.14
promotion	296.95
Pay Pal fees	392.00
other payments	6.00
routine expenditure	6,060.33
architect fees	1,840.00
fundraiser fees	1,626.70
advertising	<u>195.00</u>
total development costs	3,661.70
total expenditure	9,722.03
opening balance	8,735.83
income	7,099.47
expenditure	9,722.03
net movement	-2,622.56
closing balance	6,113.27

Accounts



Friends of Pardshaw Quaker Centre Annual Report for 2023

Updated 20/09/2024

Our Vision

To develop and progress the vision of Pardshaw Quaker Centre as a resource for Quakers, other groups and the local community – a place for worship, relaxation, learning, fun, creative activities, or short breaks in simple, affordable accommodation, in a historical and peaceful setting.



Trustees:

Graham Howell, Rowan Langley, Dave Moll, Hazel Nowell, Audra Hunter, Catherine Thomas

Introduction

Pardshaw Quaker Centre has continued to progress during the year of 2023. In early spring planning consent was obtained to reinstate the original door into the larger meeting room, thus enabling better access for those with mobility issues, and a level escape route in case of fire. Following on from this consent, we have continued to work with our conservation architect to draw up plans for an inclined pathway from the upper foyer down to the new access door which would allow those with wheelchairs or pushchairs to traverse the sloping ground more easily.

We welcome comments and ideas at our AGM on 13/4/2024 and through the contacts on our website <https://pardshawquakercentre.org.uk/>



Organisation

Friends of Pardshaw Quaker Centre (FPQC) works alongside Pardshaw Quaker Centre CIO, to promote Pardshaw Quaker Centre for the public benefit, as a place of Quaker worship, spiritual retreat and refreshment, and learning, that is open to all, including disadvantaged members of society. This body:

- Allows involvement and drawing in skills from a wider membership
- Promotes Pardshaw as affordable holiday accommodation
- Promotes volunteering for maintenance and upgrading
- Promotes Pardshaw as a resource for the local community
- Raises funds for the work needed
- nominates trustees for the Pardshaw Quaker Centre CIO

Communications

Our problems with linking donations via the website continued and work is being done to attempt to solve the issue.

In the meantime, we are asking that donations (and subscriptions to FPQC) are made via bank transfer.

We had an online presence at the Groups Fair at Britian Yearly Meeting 2023.

Newsletters

Newsletters continue to be issued which give information on upcoming events, reports of work which has been done and other information. Five newsletters were issued in 2023.

Community

2023 saw our usual summer workcamp in August. Two social gatherings were held – one at Easter and one in November. A Meeting for Worship was held on Christmas Day.

Again in 2023, a Christmas zoom social was held, which saw friends from USA and New Zealand joining in.

Progress in development

The summer workcamp saw the former schoolroom, toilet and upper foyer being repaired and repainted. The toilet had hand grab bars installed to assist disabled users. Two benches were created from recycled caravan seats. A mock-up of a bed base and of a mini kitchen were also created to help assess effective use of the space.

The former library was cleared out and work started to stabilise the walls prior to repainting.

The window frames of the small meeting room were given a coat of paint on the inside.



Electricity was restored to the former coach house/hostel, and the building was brought back into use as a workshop and store when E.ON introduced hefty standing charges on empty buildings.

In the burial ground, overgrowth was thinned out, and a large tree stump dug out from the corner by the stable block. More of the branches piled up following the tree work the previous year were sawn into usable sizes.

Bookings

Bookings in 2023 totalled 60 nights including the summer workcamp. Apart from the workcamp (a variable number each night), the majority of the nights had 4 or more staying. Ages ranged from babies to those aged 60+. In addition the premises were used on two afternoons for the provision of refreshments following walks organised by a member of the local history society.

Usage, year on year

Year	Total nights (and days) in use	Income from bookings
2010-2016 average		£746.22
2017	27 (+1 daytime)	£1070.00
2018	28 (+1 daytime)	£957.00
2019	41 (+2 daytime)	£913.43
2020	16	£280.00
2021	41	£863.10
2022	43 (+1 daytime)	£1252.00
2023	60	£1206.00





Financial

The income during the year of £7,070 covered the running costs of £6,182 with £888 to spare. In addition, £3,495 was spent on developments, depleting the reserves by £2,607.

The annual insurance premium increased from £1,518 to £2,360 as a consequence of all Cumberland Area Quaker Meeting properties being revalued on a similar basis. This increased Pardshaw's insured rebuild costs from £1.55 million to £1.93 million.

Income and expenditure for the year 2023 is shown in the table below. The accounts were examined and approved by Joe Shaw.

Summary of Accounts to 31-12-2023

Income:

Friends of PQC membership	25.00
donations (inc. Gift Aid)	5,839.28
bookings	1,206.00
total income	7,070.28

Expenditure:

Electricity & water	1,652.37
small repairs & maintenance	1,873.58
insurance	2,359.86
promotion	285.00
other payments	11.48
routine expenditure	6,182.29
developments	3,495.11
total expenditure	9,677.40

opening balance	11,342.95
income	7,070.28
expenditure	9,677.40
net movement	2,607.12
closing balance	8,735.83

All land, buildings, fixtures, and fittings constituting the Pardshaw Quaker Centre, together with all equipment, tools and materials in place at the commencement of the lease from Cumberland Area Quaker Meeting (CAQM), are the property of CAQM. Any equipment, tools or materials acquired since the commencement of the lease are deemed to be similar in kind and would be considered CAQM property at the termination of the lease. The charity currently holds no items which would be considered outside these terms.

PARDSHAW QUAKER CENTRE

England & Wales - Charity number 1193476

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Pardshaw Quaker Centre CIO Annual Report for 2022

Charity Name: PARDSHAW QUAKER CENTRE Charity Number: 1193476

Address: The Quaker Meeting House, Pardshaw, Cockermouth, CA13 0SP

Issued: 18/3/2023

Our Vision

To develop and progress the vision of Pardshaw Quaker Centre as a resource for Quakers, other groups and the local community – a place for worship, relaxation, learning, fun, creative activities, or short breaks in simple, affordable accommodation, in a historical and peaceful setting.



Introduction

It has been a year of steady progress behind the scenes, and we are now able to report some exciting developments. Pardshaw Quaker Centre CIO has now signed a lease for the premises with CAQM for 7 years. With this in place, we are able move ahead with plans that will require listed building consent.

We have previously reported works to prevent damp getting in and return to drier conditions, and the damp has retreated. Also last year we noted the removal of blown plaster on the north wall of the large meeting room and uncovering clear evidence of the earlier door in that wall. We have engaged a conservation architect to advise on reinstatement of this door. This would have clear benefits, including potential for level access from outside and a fire escape that doesn't involve steps and jumping out of a window! We have requested listed building consent and have now heard this has been granted. This opens up more options and we will be considering carefully our next steps .

With the relaxation of restrictions and Covid considered to be less of a threat, bookings have increased again. There is still much to do and frustrations along the way, but we are making progress.

We welcome comments and ideas at our AGM on 15/4/2023 and through the contacts on our website <https://pardshawquakercentre.org.uk/>



Purposes of the charity

Providing Pardshaw Quaker Centre for the public benefit as a place of Quaker worship, of spiritual retreat and refreshment, and of education and learning (especially in relation to sustainability and the environment), that is open to all, including disadvantaged members of society; and sharing with others our understanding, exploration and development of the thinking and practice of the Religious Society of Friends (Quakers).

Organisation

Pardshaw Quaker Centre Charitable Incorporated Organisation (PQC CIO) is the body responsible for development of the premises and hold a lease on the premises. Its only members are its trustees, who must be in membership of the Religious Society of Friends. Both Cumberland Area Quaker Meeting of the Religious Society of Friends, and Friends of Pardshaw Quaker Centre Small Charity, may each appoint up to four Charity Trustees from amongst their members.

PQC CIO works with the small charity Friends of Pardshaw Quaker Centre (FPQC) to widen participation.

Current Trustees: Graham Howell (Clerk), Rowan Langley (Assistant Clerk), Dave Moll (Treasurer, Membership Secretary), Hazel Nowell, David Day, Catherine Thomas, Christopher Thomas.

Communications

Website updates

We had hoped to have a membership and donations section on the website, which would use PayPal, and link directly to the MailChimp mailing/membership list, so that these administrative procedures would be automated, thereby saving a great deal of time for the membership secretary and treasurer. However, there have been some unexpected technical issues related to this, with PayPal and the current website designer, and we are considering how to proceed.

<http://www.pardshawquakercentre.org.uk/>

Newsletters

We continue to provide newsletters to all those on our mailing list, four being issued in 2022.

Other events

There was a mention of Pardshaw in May with Angus Winchester's online George Richardson Lecture for the Quaker Studies Research Association, 'George Fox's Pulpits: Place and Story in Quaker History'. The Pardshaw Crag includes one of two "Fox's pulpits".

Community

There were open gatherings at Easter, summer workcamp, and October. A pre-Christmas gathering was planned, but illness, weather and finally freezing of water pipes prevented this going ahead.

Christmas Zoom

On 29th December 2022, people associated with Pardshaw met on Zoom for a festive get-together. It was wonderful to see each other, catch up on our news together, share our thoughts and take part in a light-hearted quiz.



Pardshaw Jig!

Some of us may remember, and we are sure others will be delighted to discover that Pardshaw has its very own piece of music! It is called 'Pardshaw Jig for Three Tin Whistles', and is written by the acclaimed bassoonist Laurence Perkins. He has said that the manuscript can be passed on to Pardshaw and that he is “very happy for it to be used and enjoyed”. Warmest thanks to Laurence for sharing this so generously with us.

Progress in development

The former Allerdale Conservation Officer had noted the difference between the centre window and the others on the north wall of the main Meeting room, suggesting alteration from a previous doorway. This matches historical records, and last year the removal of blown plaster on the inside of this wall uncovered clear evidence of the earlier door. We have engaged a conservation architect to advise on reinstatement of this door. This would have clear benefits, including potential for level access from outside and a fire escape that doesn't involve steps and jumping out of a window!

Our Conservation Architect submitted a planning application for reinstatement of the 1729 north door to the main room. This led to a visit by a newly designated planner in January, a very positive meeting. We were granted listed building consent from Allerdale Borough Council on 7th February 2023. This stipulates we start work within three years.

This opens more options and we will be considering our next steps carefully. Our Conservation Architect will draw up tender documents and we will then be able to get quotations for the work and know how much money we need to raise to go ahead. We are also looking towards a wheelchair accessible path to this entrance.

This development, and the new quinquennial survey, will inform work over the coming years.

Work done

The annual workcamp returned to form in 2022, with some additional work at other visits from our dedicated volunteers. In summary:

The Workcamp this year ran from 13th – 21st August, and, as ever, there was a huge amount of ground covered.

The Schoolroom

The Schoolroom floor has been repaired using materials suitable for the period; this is Limecrete, which is breathable and matches the original floor. The grindings from levelling the floor first were re-used in the Limecrete mix. The Schoolroom floor is now even in the areas repaired at the Workcamp, which is the majority of the room.



The very old, perhaps original, Schoolroom table was recovered and has been cleaned. The table itself has now been surveyed by two local woodsmen who have recommended more work to preserve the pine top. The supporting structure was too decayed to save, but could be replaced on the same pattern, of the top with its historical graffiti could be displayed elsewhere on the premises.

Entrance

In addition to the floor work, a prototype access ramp and step with handrail was constructed. Feedback is being collated for guidance on modifications.

Steps and stables

The area between the steps and the stables was extensively tidied up. The handrails are now over 30 years old and showing deterioration. The bottommost section was in the most serious condition and was completely rebuilt during the ten days. It is likely future work camps will repair or replace all the sections in turn. The end safety rail at the top of the ramp to the outside toilet was also replaced.

Lots more wood got chopped and stored ready for burning.

Painting and protecting

The repair and painting of the window frames of the main building (that has been progressing gradually over the last three workcamps!) was completed. The front doors from the road were also repaired and painted, and work was begun on doing the same to the door frame. Undercoat is awaiting topcoat at the next opportunity.

General

The garden bench had a couple of loose slats on the seat, along with a panel at the end, that were re-attached. There was a lot of clearing of greenery in the burial ground, especially around the 'fairy ring'. Thorough cleaning was done in kitchen. The stove was repaired to see it safely through a final season while a replacement to current standards is researched.



Financial

The balance formerly held by Cumberland Area Quaker Meeting in the Pardshaw Meeting House and Burial Ground account has been transferred to the new account as part of the lease arrangements between Cumberland Area Quaker Meeting and the Pardshaw Quaker Centre Charitable Incorporated Organisation.

Bank balance at start of 2023 was £11,342.95.

Income and expenditure for the year so far is shown in the table below. A full financial report is given in Appendix 1.

Financial summary

2022 Income:	2022 Expenditure	2021 Income:	2021 Expenditure
usage: £1252.00	utilities: £741.69	usage: £863.10*	utilities: £504.72
Interest, gift aid etc: £782.70	insurance: £1,368.12	Interest, gift aid etc: £2653.03	insurance: £1,399.39
donations: £5,932.03	maintenance: £302.19	donations: £6,273.04	maintenance: £255.02
Membership: £30.00		Membership: £95.00	
	Total regular expenditure: £3,078.12		Total regular expenditure: £2,212.62
	web site: £488.00		web site setup: £1,085.00
	One-off enhancements: £2,768.57		One-off enhancements: £95.84
Total income: £7,996.73	Total Expenditure: £6,334.69	Total income: £9,884.17	Total Expenditure: £3393.46



Bookings

With the covid pandemic hopefully behind us, restrictions have relaxed and usage has increased, with 43 nights and a day booking, but a greater number of participants giving increased income.

Usage, year on year

Year	Total nights (and days) in use	Income from bookings
2010-2016 average		£746.22
2017	27 (+1 daytime)	£1070.00
2018	28 (+1 daytime)	£957.00
2019	41 (+2 daytime)	£913.43
2020	16	£280.00
2021	41	£863.10
2022	43 (+1 daytime)	£1252.00



Appendix 1, Pardshaw Quaker Centre CIO Accounts

Summary of Accounts to 31-12-2022

	2022	2021
Income:		
Friends of PQC membership	30.00	95.00
donations	5,932.03	6,273.04
Gift Aid	782.70	2,651.49
donations from usage	1,252.00	863.10
bank interest	0.00	1.53
other receipts*	5,700.00	0.01
total income	13,696.73	9,884.17
<i>*monies transferred in 2022 from CAQM Pardshaw MH & BG account</i>		
Expenditure:		
Electricity & water	841.59	504.72
service fire extinguishers	636.24	120.84
general repairs and maintenance	143.79	169.18
empty septic tank	0.00	0.00
PayPal fees	5.27	10.57
insurance	1,451.23	1,399.39
other payments	0.00	7.92
routine expenditure	3,078.12	2,212.62
PDG setup/promotion	488.00	1,085.00
electrical work	0.00	0.00
development work	2,768.57	95.84
total expenditure	6,334.69	3,393.46
opening balance	3,980.91	3,279.42
income	13,696.73	9,884.17
expenditure	6,334.69	3,393.46
net movement	7,362.04	6,490.71
closing balance	11,342.95	9,770.13

N.B. figures for 2021 include transactions through CAQM Pardshaw MH & BG account

closing balance	9,770.13
less MH&BG	-5,789.22
PQC CIO	3,980.91
(£89.22 retained by CAQM)	

D. Moll – Pardshaw Quaker Centre Summary Accounts – 01-01-2023



Pardshaw Quaker Centre CIO Accounts

Summary of Accounts to 31-12-2022

	2022	2021
Income:		
Friends of PQC membership	30.00	95.00
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Gift Aid	782.70	2,651.49
donations from usage	1,252.00	863.10
bank interest	0.00	1.53
other receipts*	5,700.00	0.01
total income	13,696.73	9,884.17

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Expenditure:		
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(£89.22 retained by CAQM)	

PARDSHAW QUAKER CENTRE

England & Wales - Charity number 1193476

Accounts



Friends of Pardshaw Quaker Centre

Annual Report for 2021

For AGM 16/4/2022

Our Vision

To develop and progress the vision of Pardshaw Quaker Centre as a resource for Quakers, other groups and the local community – a place for worship, relaxation, learning, fun, creative activities, or short breaks in simple, affordable accommodation, in a historical and peaceful setting.



Introduction

Even amidst these tough times, there is so much we can affirm about the work and progress surrounding Pardshaw Quaker Centre this year! To name just some highlights...

- Pardshaw was once again open for bookings, though with some restrictions, so this beautiful space could be shared again.
- Pardshaw had its first film première in the form of a promotional video made by members of FPQC. This was part of our Groups Fair presentation at Yearly Meeting Gathering in July of this year. It is also now on the Pardshaw website and YouTube.
- The Summer Workcamp went ahead and was a great success, with work done on everything from painting, preparation for plastering, wood storage and lighting.
- We registered as a Charitable Incorporated Organisation (CIO), with all the benefits that brings.

Organisation

Friends of Pardshaw Quaker Centre (FPQC) works alongside the Pardshaw Quaker Centre CIO, to promote Pardshaw Quaker Centre for the public benefit, as a place of Quaker worship, spiritual



retreat and refreshment, and learning, that is open to all, including disadvantaged members of society.

This is the second annual report of FPQC. This body:

- Allows involvement and drawing in skills from a wider membership
- Promotes Pardshaw as affordable holiday accommodation
- Promotes volunteering for maintenance and upgrading
- Promotes Pardshaw as a resource for the local community
- Raises funds for the work needed
- may appoint up to four trustees of Pardshaw Quaker Centre CIO

Communications

Video

Early in 2021 FPQC set up a project to create a promotional film about Pardshaw, to be used as an awareness-raising and fundraising tool. The guiding theme to it was agreed to be 'Pardshaw: past, present and future.' Requests were sent out to via the Newsletter for material for this video, and we received a range of short video and audio clips, photos and graphics. There were many moving accounts included of how much Pardshaw has meant in the past to many people, and how it continues to do so.

After due research, the film-makers Kathy Stannard and Simon Sharp were employed by FPQC to put the film together. The script was collaboratively drafted and edited by members of FPQC and the whole finalised in time for Yearly Meeting Gathering (see below).

The film is now part of Pardshaw website, and can be seen on YouTube. It is also on Pardshaw's Facebook page, where it has gathered over 600 views so far. <https://youtu.be/4rP42ZYCaUs>.

YMG 2021: Groups Fair

Pardshaw had an online 'stall' at the Groups Fair of Yearly Meeting Gathering in July 2021. Friends from FPQC hosted this event, taking questions and offering information about the Centre. The Pardshaw video had its first showing. A mixture of old friends and new enquirers came to this 'première'; we have already had some very positive feedback concerning it, including from non-Quakers.

Website new host and updates

Our website now has a new host, FreshSpace, who are based in Kendal. The website has had a range of updates. We now have a new membership page, donations page and newsletter sign-up format in place. Work is ongoing.

<http://www.pardshawquakercentre.org.uk/>

Newsletters

We continue to provide newsletters to all those on our mailing list, four being issued in 2021.

Community

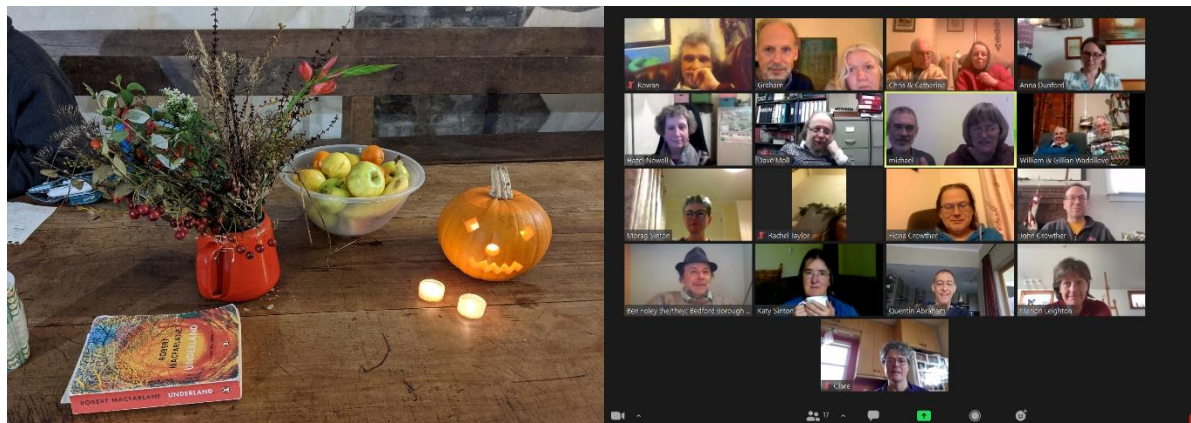
A pre-Christmas gathering was planned, but attendance was very limited due to the cautions around covid, rising case numbers and a new SarsCoV2 Variant of Concern. Members of the Technical



Subgroup at the gathering were able to continue minor works outstanding from the summer work camp

Christmas Zoom

On 27th December 2021, at least twenty people associated with Pardshaw met on Zoom for a festive get-together. This was a truly international event, with people tuning in from various locations in New Zealand and the U.S. as well as the U.K. It was wonderful to see each other, catch up on our news together, share our thoughts and take part in a light-hearted quiz and drawing activity.



Work done

Covid restrictions were lifted sufficiently to allow a small workcamp in 2021, and some of our dedicated team met up on additional weekends to take work further. Accommodation for some was in tents in order to be covid-safe. In summary :

- Internal decoration -wall of kitchen and sleeping area re-painted creating a much more welcoming environment
- Preparation works to the north wall as advised by our plastering contractor put in hand
- Tree work, ivy clearance completed, and a new garden planted by the meeting house entrance
- We were able to find and record evidence of the original door direct to the burial ground.
- The schoolroom attic timbers have had rot prevention treatment applied and the loft space has been insulated to current building regulation requirements

With regard to the Quinquennial Survey:

- 85% urgent works now completed
- 55% of works within 1 year timescale complete or in hand
- 53% of works with 5 year timescale complete or in hand

A more detailed account of work achieved in August and December is given in Appendix 1.

The fact that much of this has been achieved at minimal cost speaks volumes about our workforce of volunteers and supporters, the Friends of Pardshaw.



Financial

As can be seen from the Statement of Accounts at appendix 2, donations during 2021 have totalled some £6,270, which has been boosted by tax recovery on Gift Aid (including back claims) of approximately £2,650, giving a starting point for some of the larger restoration tasks, such as replastering, after a year of reduced works owing to continuing Covid restrictions. These restrictions have also limited income from usage, though the total of £863 is an improvement upon £280 in 2020.

A new bank account has been set up with the Co-operative Bank and it is hoped that the balance currently held by Cumberland Area Quaker Meeting in the Pardshaw Meeting House and Burial Ground account will be transferred to the new account in 2022 as part of the lease arrangements being negotiated between Cumberland Area Quaker Meeting and the Pardshaw Quaker Centre Charitable Incorporated Organisation that was established in 2021.

FPQC finances are managed through the Pardshaw Quaker Centre CIO bank account. Membership fees and any donations to FPQC are recorded as income of the CIO, though separately identified. Bank balance at start of 2022 was £9,770.13.

Income and expenditure for the year so far is shown in the table below. A full financial report is given in Appendix 2. For this year, income and spending have used both the new account and the Pardshaw Meeting House and Burial Ground fund of CAQM.



Financial summary (combined data from 2 accounts, see Appendix 2)

2021 Income:	2021 Expenditure	2020 Income:	2020 Expenditure
usage: £863.10*	utilities: £504.72	usage: £280.00*	utilities: £741.69
Interest, gift aid etc: £2653.03	insurance: £1,399.39	interest: £7.03	insurance: £1,368.12
donations: £6,273.04	maintenance: £255.02	donations: £3,960.00	maintenance: £302.19
Membership: £95.00			
	Total regular expenditure: £2,212.62		Total regular expenditure: £2,412.00
	web site setup: £1,085.00		web site: £222.00
	One-off enhancements: £95.84		One-off enhancements: £3,199.72
			Tree survey: £500.00
Total income: £9,884.17	Total Expenditure: £3393.46	Total income: £4,247.03	Total Expenditure: £6,333.72

*Only low usage has been possible, owing to the COVID19 restrictions.

Bookings

Despite the restrictions necessary again this year, we have been able to open Pardshaw to small groups and single-family gathering. In 2020, with the most restrictions, there were a total of 16 nights booked. In 2021, this rose to 41 nights (including the workcamp).

Usage, year on year

Year	Total nights (and days) in use	Income from bookings
2010-2016 average		£746.22
2017	27 (+1 daytime)	£1070.00
2018	28 (+1 daytime)	£957.00
2019	41 (+2 daytime)	£913.43
2020	16	£280.00
2021	41	£863.10



Appendix 1, Work carried out at Pardshaw, during and after Workcamp August 2021

Holes, pipes, tubes and planting...

A safe hatch entry to the Schoolroom loft area was created, made where part of the ceiling came down some time ago. The roof timbers were treated with rot- and worm-prevention chemicals. Pipe insulation was added to some sections of copper water pipe in the schoolroom toilet. At Pre-Christmas the schoolroom loft space was insulated

The area by the main entrance door to the Meeting Rooms was cleared of weeds and tree stumps, and the drainpipe relocated on the other side of the wall. This area is now planted with daffodil bulbs and will also have snowdrop bulbs in due course.

The ventilation unit for the Small Meeting Room was installed. An identical unit has been in the Large Meeting Room for over a year, and the large room no longer smelt of damp at the start of gatherings so now both rooms have continuous very gentle background airflow to stop mould and damp.

Plaster and paint...

The walls to the kitchen and sleeping areas were repainted. Lots of filling and painting was done on the main building windows, continuing at Pre-Christmas.

Attention was turned to the north wall of the Large Meeting Room, which had damaged and unsafe plaster. Plaster has deteriorated in that room after roof and guttering leaks which have now been repaired by local tradespeople. Two site meetings were held with a local heritage plastering contractor; we will be working on his advice and advice from the Conservation Officer. Preparations as advised by our contractor have been put in hand.

Wood looking good...

Quite a lot of the wood which was left around the burial ground following the tree surgeon's work has been moved/chopped, and is now stacked elsewhere. The wood store in stable block has been re-arranged with a lot of dry timber cut to appropriate lengths. This wood will be used to heat the wood-burning stove so it will be of direct benefit to visitors!

In the stables...

A hook has also been fitted to the stables door to ensure it can be held open. A solid ramp for the stable door entrance has been made to assist with wheelbarrowing items in and out.

'Bat protectors' have been designed and installed over the two washbasins in the stable. They should solve the problem of bat droppings in the basins, and are designed to be easily removable.



Let there be light...

Emergency lighting was extended into the stables. This was fully tested later.

Checking out...

The Schoolroom floor was investigated and we can now confirm it is not integral with any of the external walls.

Visitors

It is good to report that we had visitors dropping by during the course of the workcamp. Passers-by from Pardshaw village and further afield saw we were open and took an interest, some expressing an interest in holding a future events at Pardshaw, such as a pilgrimage day linking local churches, and youth events.

Postscript

Repairs were also made to the stove, now in its thirtieth year at Pardshaw ensuring a warm and smoke free gathering.





Appendix 2, Pardshaw Meeting House and Burial Ground/Pardshaw Quaker Centre CIO Consolidated Accounts

Summary of Accounts to 31-12-2021

	2021	2021	2021	2020
	MH&BG	PQC CIO	TOTAL	
Income:				
Friends of PQC membership	0.00	95.00	95.00	0.00
donations to development fund	1,845.84	2,055.00	3,900.84	1,850.00
donations to dev fund for running costs	1,212.20	1,160.00	2,372.20	2,110.00
Gift Aid	2,173.99	477.50	2,651.49	0.00
donations from usage	177.00	686.10	863.10	280.00
bank interest	1.53	0.00	1.53	7.03
other receipts	0.00	0.01	0.01	0.00
total income	5,410.56	4,473.61	9,884.17	4,247.03
Expenditure:				
electricity	218.04	201.21	419.25	659.62
water rates	85.47	0.00	85.47	82.07
service fire extinguishers	120.84	0.00	120.84	234.36
general repairs and maintenance	169.18	0.00	169.18	67.83
empty septic tank	0.00	0.00	0.00	0.00
PayPal fees	0.00	10.57	10.57	0.00
insurance	1,399.39	0.00	1,399.39	1,368.12
other payments	0.00	7.92	7.92	0.00
routine expenditure	1,992.92	219.70	2,212.62	2,412.00
PDG setup	812.00	273.00	1,085.00	222.00
electrical work	0.00	0.00	0.00	3,199.72
tree survey	0.00	0.00	0.00	500.00
development work	95.84	0.00	95.84	0.00
total expenditure	2,900.76	492.70	3,393.46	6,333.72
opening balance	3,279.42	0.00	3,279.42	5,366.11
income	5,410.56	4,473.61	9,884.17	4,247.03
expenditure	2,900.76	492.70	3,393.46	6,333.72
net movement	2,509.80	3,980.91	6,490.71	-2,086.69
closing balance	5,789.22	3,980.91	9,770.13	3,279.42

D. Moll – Pardshaw Quaker Centre Summary Accounts – 01-01-2022

Pardshaw Quaker Centre CIO no. 1193476
Summary of Accounts to 31-12-2021

Income:

Friends of PQC membership	95.00
donations (inc. Gift Aid)	3,692.50
bookings	686.10
other receipts	0.01

total income	4,473.61
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Expenditure:

Electricity & water	201.21
small repairs & maintenance	0.00
promotion	0.00
developments	273.00
PayPal fees	10.57
other payments	7.92
routine expenditure	492.70

total expenditure	492.70
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opening balance	0.00
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income	4,473.61
expenditure	492.70
net movement	3,980.91
closing balance	3,980.91

In addition £5,759.22 will be transferred from CAQM Pardshaw Meeting House & Burial Ground account

Opening balance at	27-07-2021	0.00
Add: Receipts		4,473.61
Less: Payments		492.70
Closing balance at	31-12-2021	3,980.91
Less: Receipts not recorded in bank statement to date		477.50
Add: Payments not cleared by bank at B/S date		94.78
Adjusted balance agrees with bank statement		3,598.19

Check = 0 0.00