

**THE PAROCHIAL CHURCH COUNCIL OF ST JOHN THE EVANGELIST, GOOLE**  
**Charity Number - 1200003**

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2024**

**THE PAROCHIAL CHURCH COUNCIL OF ST JOHN THE EVANGELIST, GOOLE**

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS  
for the year ended 31st December 2024**

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**Parish of Goole – St John the Evangelist  
Annual Report of the Parochial Church Council  
for the year ended 31st December 2024  
Report of the Trustees'**

The Parochial Church Council of St John the Evangelist, Goole

Parish of Goole – St John the Evangelist

**Administrative information**

The Parish Church of St John the Evangelist is situated on Church Street, Goole. The parish is part of the Diocese of Sheffield in the Church of England. The correspondence address is The Spire Centre, Church Street, Goole

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

**Incumbent:** Rev Hannah Patton

**Trustees:** Rev Hannah Patton (Chair)  
Rev Benjamin Grist  
Emma Johnson  
Kenneth Sykes (also Warden)  
Karen Holliday (also Warden)  
Shaun Clarkson  
Sylvia Andrews  
Carol Sykes (Secretary)  
Susan Nicholson  
Rachel McGarry  
Victoria Taylor  
Helen Sawyer  
Zara Hale  
Ann Gilbert  
Louie Broadhead

**Bookkeeper:** Helen Armstrong (Priority Business Services Limited)

**Parish of Goole – St John the Evangelist  
Annual Report of the Parochial Church Council  
for the year ended 31st December 2024  
Report of the Trustees' continued**

Report

**Bankers**

Virgin Money (previously known as Yorkshire Bank in York. We can use the Post Office for paying money into the Yorkshire Bank without the need to travel to Selby but can only be deposited in complete bags of money. So some money has to be "carried over" until we can get complete bags of money to deposit it.

**Independent Examiner:**

Sowerby Chartered Accountants and Registered Auditors, 50 – 52 Aire Street Goole DN14 5QE

**Structure, governance and management**

The method of appointment of PCC members is set out in the Church Representation Rules. All who attend our church are encouraged to register on the electoral Roll and stand for election to the PCC.

A Standing Committee made up of the Vicar, Churchwardens, PCC Vice Chairman, PCC Treasurer, PCC secretary and one other member meets as and when necessary to consider matters which need immediate or urgent attention.

We have a Subcommittee that looks at and deals with the Fabric (including Buildings sub-committee). As we now have an administration team, most things are dealt with by the admin team.

**Objectives and Activities**

Goole Parochial Church Council (PCC) has the responsibility of co-operating with the Vicar of Goole in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. The "ecclesiastical parish" bears little relationship to the "civil boundaries" and therefore finds itself ministering to many people who properly belong to neighbouring parishes.

**Achievements and Performance**

The number on the Electoral Roll at the end of December stood at 104.

Hannah and the team have been running various courses including Alpha and prayer meetings. We now have a "wild tots" group, youth group, Ewes (Encouraging women empathy sharing) Sunday lunch once a month, Coffee mornings and "Bob" group (band of brothers) and a Saturday Café once a month.

Rev'd Peter Kay deals with the Life Events Weddings Baptisms Funerals. Ben Shaun and Hannah help with these. We continued covering the Marshlands area until the end of the year.

Contact is still maintained with as many people as possible, through Church newsletter and telephone contact.

We are looking at have a Life & Hope Garden around the church grounds and toilets in the Church.

**Parish of Goole – St John the Evangelist  
Annual Report of the Parochial Church Council  
for the year ended 31st December 2024  
Report of the Trustees' continued**

The PCC met 8 times during 2024 and usually try to have April as the APCM, August as a free month and no meeting in December due to this month being busy with Christmas events.

Fundraising is starting to take place through having craft fayres on some Saturday mornings when we have the Saturday café. We keep Zoe Kemp and Jonny Patton busy with applications for Grant funding.

Those who pay income tax at the standard rate are encouraged to make a Gift Aid declaration.

We continue to explore avenues of fundraising and grant applications.

We are part of a Mission partnership which has been set up amongst our neighbouring Churches in our Deanery.

We now have more bookings for the Spire Centre. We have a ramp to get into the building for those in wheelchairs and who have problems with stairs.

For services in Church, we currently have to use the outside toilet available at the Spire Centre but are aiming to have toilets inside the church when finances allow us to do this. We started at the end of the year having drainage laid from the church to join up with the mains drainage to start the process.

We have had a car park put on the grounds with some marked for the disabled patrons who attend church.

We have been able to install CCTV covering the Church and grounds through receiving a grant.

We have started working with the Mission to Seafarers.

Some of the belfry windows have required replacement

We continue to work towards a Life & Hope Garden around the outside of the Church. We have had plans drawn up which are amazing and hope at some point in the future, grants permitting, that we will be able to complete this project.

#### **Financial Review**

##### **PCC**

The activities of the PCC continue to be generously funded from donations made by church members, for which we are very grateful.

Total receipts received during the year were £195,587 (£227,142 in 2023).

An amount of £2,164 was received from H.M.R.C. in respect of Gift Aid Tax refund (£6,082 in 2023).

Payments for the year totalled £245,382 (£273,593 in 2023).

The common fund for the year was set at £37,632 (£34,104 in 2023) and we were able to pay all of it.

The trustees have approved the trustees' report which is signed on their behalf by:

*K.J. Holliday*

**Karen Holliday**

**Trustee and Vice Chair**

**Date: 16th July 2025**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE PAROCHIAL CHURCH COUNCIL OF ST JOHN THE EVANGELIST, GOOLE**

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I report to the trustees on my examination of the accounts of The Parochial Church Council of St John the Evangelist, Goole ('the Charity') for the year ending 31st December 2024 set out on pages 5 to 8.

**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

**Independent examiner's statement**

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

accounting records were not kept in respect of the Charity as required by Section 130 of the Act;

or

the accounts do not accord with those accounting records.

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



Patrick Scargill FCA  
Sowerby FRS LLP  
Beckside Court  
Annie Reed Road  
Beverley  
East Yorkshire  
HU17 0LF

Date:

18/09/2025

**Parish of Goole – St John the Evangelist  
Annual Report of the Parochial Church Council  
for the year ended 31st December 2024  
Statement of Financial Activities**

Income	2024		2023	
	£	£	£	£
<b>Voluntary Income/Receipts</b>				
Tax efficient planned giving	39,089		40,307	
Other planned giving	7,849		3,486	
Collections at services/baptisms/weddings	18,252		13,781	
Income tax recovered through Gift-Aid	2,164		6,082	
Legacies/Bequests	-		4,000	
Grants & Vat Refund	<u>3,710</u>	71,064	<u>35,635</u>	103,291
<b>Receipts from activities for generating funds</b>				
Fund-raising events		-		1,111
<b>Receipts from Investments</b>				
<b>Receipts from church activities</b>				
Other trading activities	9,832		22,567	
Income from weddings and funerals	<u>31,031</u>	40,863	<u>39,463</u>	62,030
<b>Other Income</b>				
Contribution to Naïve roof				58,422
Other income		472		
Bank and building society interest received		1,761		2,288
<b>TOTAL INCOME</b>		<u><u>114,160</u></u>		<u><u>227,142</u></u>

**Parish of Goole – St John the Evangelist**  
**Annual Report of the Parochial Church Council**  
**Statement of Financial Activities**  
**for the year ended 31st December 2024**  
continued

Expenditure	2024		2023	
	£	£	£	£
<b>Costs of generating income</b>				
Fund-raising activities	956	956	16,016	16,016
<b>Church activities</b>				
Diocesan Common Fund	37,632		34,104	
Life event fees	17,150		25,355	
Clergy and staff expenses	17,880	72,662	11,680	71,139
<b>Church expenses</b>				
Church expenses: Mission/evangelism	388		411	
Church running expenses	41,024		57,954	
Church utility bills	8,085	49,497	7,866	66,231
<b>Other activities</b>				
Other costs		10,417		3,816
<b>Major capital expenditure</b>				
Car park drainage	93,845		-	
Less: Donation	(1,558)		-	
Grant	(74,869)	17,418	-	-
<b>CCTV</b>	5,000		-	
Less: Grant (Police and Crime Commission)	(5,000)	-	-	-
Other major church repairs		13,005		116,751
<b>TOTAL EXPENDITURE</b>		<b>163,955</b>		<b>273,953</b>
Income		114,160		227,142
Expenditure		163,955		273,953
Deficit for the year		(49,795)		(46,811)
Gains on investments		581		2,198
		(49,214)		(44,613)
Fund brought forward		147,633		192,246
Fund carried forward		<b>98,419</b>		<b>147,633</b>



**Parish of Goole – St John the Evangelist**  
**Annual Report of the Parochial Church Council**  
**Statement of Assets and Liabilities**  
**as at 31st December 2024**

	2024	2023
<b>Investments</b>		
CCLA income shares	25,944	25,363
COIF accumulation units	-	-
	<u>25,944</u>	<u>25,363</u>
<b>Current assets</b>		
<b>Debtors</b>		
Sundry debtors and prepayments	1,561	1,994
Prepayments	65,032	
Loan	-	237
<b>Bank accounts</b>		
Yorkshire Bank current account	25,278	116,006
CCLA Organ Fund account	14,263	13,544
CCLA Parish Church Repair fund	-	169
Cash in hand	1,246	767
	<u>107,380</u>	<u>132,716</u>
<b>Creditors</b>	<u>34,905</u>	<u>122,269</u>
	<u>98,419</u>	<u>147,632</u>
<b>Represented by:</b>		
General fund	56,772	98,362
SDF BID fund	-	3,072
Organ fund	14,263	13,544
Church repair fund	25,944	32,655
Saturday café	1,440	-
	<u>98,419</u>	<u>147,633</u>

These financial statements have been approved by the trustees and signed on their behalf by:

*K.J. Holliday*  
**Karen Holliday**  
 (Trustee and Vice Chair)

Date: 16th July 2025

**Parish of Goole – St John the Evangelist**  
**Annual Report of the Parochial Church Council**  
**Notes to the accounts**  
**for the year ended 31st December 2024**

**FOI Funds**

	Brought forward	(Surplus)/ Deficit	Transfer	Carried forward
<b>Restricted</b>				
SDF	(3,072)		3,072	-
Organ	(13,544)	(719)		(14,263)
Repair	(32,655)	6,711	-	(25,944)
Saturday café		(1,440)		(1,440)
	<b>(49,271)</b>	<b>4,552</b>	<b>3,072</b>	<b>(41,647)</b>
<b>Unrestricted</b>				
General	(98,362)	44,662	(3,072)	(56,772)
	<b>(98,362)</b>	<b>44,662</b>	<b>(3,072)</b>	<b>(56,772)</b>
	<b>(147,633)</b>	<b>49,214</b>	<b>-</b>	<b>(98,419)</b>

**2 Other assets****i Freehold property**

St Johns Church Hall now known as the Spire Community Centre was valued at £130,000 in 2018.

**Investments****ii Goole Parish Church Repair Fund**

The custodian trustee is the Board of Finance. The diocese holds 1,122 shares in the Central Board of Finance Investment Fund. Interest from the shares is available to the Parish for specific purposes (primarily the repair of the fabric). The total value of the shares was £25,944 on 31st December 2024.

	2024	2023
<b>3 Debtors</b>		
Debtors	1,561	2,231
Prepayments	65,032	-
	<u>66,593</u>	<u>2,231</u>
<b>4 Creditors</b>	<u>34,906</u>	<u>10,447</u>