

SKIRBECK ST NICHOLAS PAROCHIAL CHURCH COUNCIL

FINANCIAL STATEMENTS

for the year ended

31 December 2025

SKIRBECK ST NICHOLAS PAROCHIAL CHURCH COUNCIL

TRUSTEES REPORT

for the year ended 31 December 2025

Introduction

The Parochial Church Council of St Nicholas Church Skirbeck has the responsibility of co-operating with the Rector and Churchwardens in promoting the life of the Parish and the mission of the One, Holy Catholic and Apostolic Church by means of worship, pastoral care, outreach and its social life. It seeks to minister to the needs of the people of the local area that "they may have life and have it more abundantly". The Council shares, along with the Rector and the Churchwardens, the responsibility for the maintenance of the Parish Church of St Nicholas and its Churchyard and remains trustee of the Church Hall which is now leased as the Skirbeck St Nicholas Community Centre. All these are located in Fishtoft Road, Boston, Lincolnshire.

Membership

Members of the Parochial Church Council are either ex-officio or elected by the Annual Parochial Church Meeting in accordance with the Church Representation Rules. One third of its membership is elected each year with those who retire eligible to stand for re-election.

During the year those serving as members of the PCC were:

Rector & Chairman:	Fr Paul Norwood
Vice Chairman:	Mr Christopher Daubney
Churchwardens:	Mr Christopher Daubney & Mrs Linda Forman
Treasurer:	Mrs Linda Forman
Secretary:	Mrs Linda Forman
Parish Safeguarding Officer:	Mrs Carol Woods
Electoral Roll Officer:	Mrs Sharon Reece
GDPR Officer:	Mrs Pam Sutton
Member of Deanery Synod:	Mrs Sharon Reece (ex-officio until April 2026) Mr Christopher Daubney (ex-officio until April 2026)
Elected Members:	Mrs Sarah Wiles and Mrs Pam Sutton (to retire in 2026) Mrs Carol Woods and Mr James Woods (re-elected in 2024) Mr Joel Cash and Mr Elliot Cash (re-elected in 2025) Mrs Carol Norwood (co-opted in July 2025 until APCM April 2026)

The Council met in full five times during the year, of which one was the Annual Parochial Church Meeting. There were extra meetings called as necessary for extraordinary items of discussion and some meetings via email.

Achievements in the year

The Social Committee, made up of members of the PCC and others as required, organised fund-raising activities throughout the year (except August) to help with expenses. These events are very popular, bringing in those from the community who do not attend church. Our most successful event is the Christmas Tree Festival, involving many local organisations in decorating trees.

Messy Church continues to run each month and is well supported by families wishing to learn more about Jesus in a more informal setting. In 2025 we also started Pizza, Praise and Prayer for 11 to 16 year olds once per month (an extension of Messy Church) and a Listening Ear Cafe every Tuesday morning.

SKIRBECK ST NICHOLAS PAROCHIAL CHURCH COUNCIL

TRUSTEES REPORT

for the year ended 31 December 2025

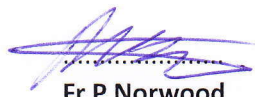
Achievements in the year - Cont'd

The church welcomed local Schools, Boston Nursery and Mothers and Toddlers Group to Christingle services in December. Fr Paul Norwood made several visits to both St Nicholas School and Hawthorn Tree School, on some occasions leading assembly.

Donations continued to be made to The Additional Curates Society (Lent Box appeal), the Shrine of Our Lady of Walsingham (sponsoring a lamp), Anglo-Catholic Ordination Candidates Fund (church donation), The Children's Society (Christingle services and box collections) and The Butterfly Hospice Trust – a local hospice (our annual Carol Service). Food was also collected and delivered every two or three weeks to the local Food Bank.

Several members of the congregation went on Pilgrimage to Lourdes in May, organised by one of our retired priests, Fr Paul Blanch. For some it was their first time and everyone found the experience very uplifting.

On behalf of the PCC



Fr P Norwood



Mrs L Forman

Date:

25.11.2026

**INDEPENDENT EXAMINER'S REPORT TO
SKIRBECK ST NICHOLAS PAROCHIAL CHURCH COUNCIL**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2025, which are set out on pages 4 to 13.

Responsibilities and basis of report

As members of the Parochial Church Council 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:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or

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.



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Heather Bright F.C.A., B.A.
Moore Thompson
Chartered Accountants

Date: 7.5.2026.....

SKIRBECK ST NICHOLAS PAROCHIAL CHURCH COUNCIL
INCOME AND EXPENDITURE ACCOUNT (1 of 3)
for the year ended 31 December 2025

CHURCH ACCOUNT

	2025		2024	
	£	£	£	£
INCOME				
Planned giving covenanted	8,319		8,545	
Income tax recovered	<u>4,407</u>		<u>4,921</u>	
		12,726		13,466
Other planned giving		1,278		2,482
General giving				
Miscellaneous recoveries	3,674		3,167	
Collections	<u>2,851</u>		<u>2,875</u>	
		6,525		6,042
Miscellaneous				
Proceeds from special events	2 7,575		6,683	
Sundry donations	3 3,140		3,395	
Grants and legacies	100,000		-	
Lent boxes	<u>157</u>		<u>185</u>	
		110,872		10,263
Investment income received				
Church of England Deposit account interest	<u>7,421</u>		<u>414</u>	
		7,421		414
Total Income		<u><u>138,822</u></u>		<u><u>32,667</u></u>
EXPENDITURE				
Altar expenses	1,235		659	
Diocesan quota	25,000		25,000	
General church expenses	4 3,936		6,192	
Heating & lighting	9,598		8,655	
Heating & lighting contribution from building fund	(2,696)		(6,788)	
Insurance	5,584		4,686	
Church repairs	5 1,961		1,497	
Charitable & mission donations	6 442		440	
Telephone	-		488	
Depreciation	17		19	
Investment	-		-	
Diocesan quota contribution	(6,000)		-	
Insurance contribution	<u>-</u>		<u>(2,000)</u>	
		39,077		38,848
Independent examiners fee (Inc in general church expense)		-		-
Total expenditure		<u><u>39,077</u></u>		<u><u>38,848</u></u>
Net (expenditure)/ income for the year carried to the General Fund		<u><u>99,745</u></u>		<u><u>(6,181)</u></u>

SKIRBECK ST NICHOLAS PAROCHIAL CHURCH COUNCIL
INCOME AND EXPENDITURE ACCOUNT (2 of 3)
for the year ended 31 December 2025

CHURCHYARD ACCOUNT

	2025		2024	
	£	£	£	£
INCOME				
Council grant	720		750	
Donations	100		-	
		820		750
Total income		<u>820</u>		<u>750</u>
EXPENDITURE				
Churchyard maintenance	700		800	
Faculty fee	-		-	
		700		800
Total expenditure		<u>700</u>		<u>800</u>
Net (expenditure)/ income for the year carried to the General Fund		<u>120</u>		<u>(50)</u>

MOTHERS & TODDLERS ACCOUNT

	2025		2024	
	£	£	£	£
INCOME				
Fees received		814		789
EXPENDITURE				
Hire of Community Hall	811		798	
Sundries	-		-	
		811		798
Net (expenditure)/ income for the year carried to the General Fund		<u>3</u>		<u>(9)</u>

ORGAN FUND

	2025		2024	
	£	£	£	£
INCOME				
Fees received		80		100
EXPENDITURE				
Organ tuning		150		-
Net income/ (expenditure) for the year carried to the General Fund		<u>(70)</u>		<u>100</u>

SKIRBECK ST NICHOLAS PAROCHIAL CHURCH COUNCIL
INCOME AND EXPENDITURE ACCOUNT (3 of 3)
for the year ended 31 December 2025

BUILDING FUND ACCOUNT - Restricted Fund

	2025		2024	
	£	£	£	£
INCOME				
Lloyds Fixed Term Deposit bond interes	1,928		-	
Lloyds Term Deposit account interest	1,035		12,136	
Bank deposit account interest	<u>717</u>		<u>980</u>	
		3,680		13,116
Total income		<u><u>3,680</u></u>		<u><u>13,116</u></u>
Amounts allocated to the General Fund				
Insurance contributions	-		2,000	
Investment in Term Deposit bond	-		-	
Diocesan quota contributions	6,000		-	
Gas heating contributions	<u>2,696</u>		<u>6,788</u>	
		8,696		8,788
Total expenditure		<u><u>8,696</u></u>		<u><u>8,788</u></u>
Net income/ (expenditure) for the year added to the Building Fund		<u><u>(5,016)</u></u>		<u><u>4,328</u></u>

SKIRBECK ST NICHOLAS PAROCHIAL CHURCH COUNCIL

RECONCILIATION OF CASH FUNDS

for the year ended 31 December 2025

	At 1 Jan 25 £	Income £	Expenditure £	Interest owed to General Fund transferred £	Funds moved to investments £	At 31 Dec 25 £
General Fund						
Church bank account	2,900	131,572	(36,829)	-	(80,000)	17,643
Building Fund account - Allocated as general in 2022	21,820	-	-	-	-	21,820
Interest received allocated as general fund income	5,822	14,561	-	(6,000)	-	14,383
Churchyard account	1,471	820	(700)	-	-	1,591
Mothers and Toddlers accounts	17	814	(811)	-	-	20
Organ fund	602	80	(150)	-	-	532
	<u>32,632</u>	<u>147,847</u>	<u>(38,490)</u>	<u>(6,000)</u>	<u>(80,000)</u>	<u>55,989</u>
Building Fund						
Building Fund account	410,035	15,278	(8,696)	-	(250,000)	166,617
Building Fund account - Allocated as general in 2022	(21,820)	-	-	-	-	(21,820)
Interest received allocated as general fund income	(5,822)	(14,561)	-	6,000	-	(14,383)
	<u>382,393</u>	<u>717</u>	<u>(8,696)</u>	<u>6,000</u>	<u>(250,000)</u>	<u>130,414</u>
Total Cash Funds	<u>415,025</u>	<u>148,564</u>	<u>(47,186)</u>	<u>-</u>	<u>(330,000)</u>	<u>186,403</u>

SKIRBECK ST NICHOLAS PAROCHIAL CHURCH COUNCIL

RECONCILIATION OF CASH FUNDS

for the year ended 31 December 2025

Comparatives	At 1 Jan 24 £ £	Income £ £	Expenditure £ £	Interest owed to General Fund transferred £ £	Inter fund loan £ £	At 31 Dec 24 £ £
General Fund						
Church account	3,809	44,340	(51,249)	-	6,000	2,900
Building Fund account - Allocated as general in 2022	21,820	-	-	-	-	21,820
Interest received allocated as general fund income	-	5,822	-	-	-	5,822
Churchyard account	1,521	750	(800)	-	-	1,471
Mothers and Toddlers accounts	26	789	(798)	-	-	17
Organ fund	502	100	-	-	-	602
	<u>27,678</u>	<u>51,801</u>	<u>(52,847)</u>	<u>-</u>	<u>6,000</u>	<u>32,632</u>
Building Fund						
Building Fund account	418,021	6,802	(8,788)	-	(6,000)	410,035
Building Fund account - Allocated as general in 2022	(21,820)	-	-	-	-	(21,820)
Interest received allocated as general fund income	-	(5,822)	-	-	-	(5,822)
	<u>396,201</u>	<u>980</u>	<u>(8,788)</u>	<u>-</u>	<u>(6,000)</u>	<u>382,393</u>
Total Cash Funds	<u>423,879</u>	<u>52,781</u>	<u>(61,635)</u>	<u>-</u>	<u>-</u>	<u>415,025</u>

SKIRBECK ST NICHOLAS PAROCHIAL CHURCH COUNCIL

STATEMENT OF ASSETS AND LIABILITIES

At 31 December 2025

	2025 £	2024 £
Fixed Assets		
Community Hall at cost including Additions	9,575	9,575
Equipment (less depreciation)	157	174
	<u>9,732</u>	<u>9,749</u>
Investments		
Church of England Central Board of Finance		
Deposit Account - General fund	95,637	8,216
Deposit Account - Building fund (capital only)	250,000	-
Cash funds		
Church Current Account - From 2025 incorporating:	19,786	2,899
Church Organ Fund	-	602
Churchyard Account	-	1,471
Mothers & Toddlers Account	-	17
Mothers & Toddlers Cash Account	-	-
Building Fund Account	166,617	60,035
Fixed Term Bond	-	350,000
	<u>186,403</u>	<u>415,024</u>
Debtors		
Prepayments and accrued income	2,866	14,491
Term Deposit account interest (Due to General Fund)	14,384	5,822
Parish Share contribution (Due back to Restricted Fund)	11,300	11,300
	<u>28,550</u>	<u>31,613</u>
Total Assets	<u>570,322</u>	<u>464,602</u>
Liabilities		
Creditors and accruals	3,095	716
Term Deposit account interest (Due from Restricted Fund)	14,384	5,822
Parish Share contribution (Due back from Unrestricted Fund)	11,300	11,300
	<u>28,779</u>	<u>17,838</u>
Net Assets	<u>541,543</u>	<u>446,764</u>
Represented by		
General Fund	149,830	41,472
Building fund	7 391,713	405,292
	<u>541,543</u>	<u>446,764</u>

These accounts were approved at the PCC meeting held on 28/3/26 and presented at the Annual Parochial Church Meeting on the 28/4/26.


Fr P Norwood


Mrs L Forman
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SKIRBECK ST NICHOLAS PAROCHIAL CHURCH COUNCIL

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 December 2025

NOTES

1. Accounting Policies

Basis of accounting

These accounts have been prepared on the basis of historical cost in accordance with accounting standards and the Charities Act.

Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all assets at 10% reducing balance except the Community Hall

2. Proceeds from special events

	2025	2024
	£	£
Easter Eggstravaganza & Coffee Morning	202	177
100 Club	823	854
Beetle Drive	102	125
Snowdrop Sunday	866	640
E-bay	72	-
New Year Lunch	547	419
Fun Bingo	183	200
Quiz Night	315	279
Harvest Lunch	658	666
Starwberry Tea Concert	288	355
100 Club 2026	36	84
Easy Fundraising App	39	67
Race Night	804	450
Wreath Making	270	118
Christmas Tree Festival	2,055	1,907
Prize Bingo	293	342
St Nicholas Lunch	22	-
	7,575	6,683

SKIRBECK ST NICHOLAS PAROCHIAL CHURCH COUNCIL

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 December 2025

3. Sundry donations

	2025 £	2024 £
Candle Box	256	544
Simpson	480	400
U3A Groups	-	38
Anonymous	190	65
Leyland	200	720
McSloy	525	150
Forman	55	60
Winterbourne	180	-
Wakefield	30	20
For Gospel Book (restricted)	-	275
Flower Money	41	-
Gift Day envelopes	243	151
Daubney	24	-
Smith	-	15
Noble	-	33
Melton	-	60
Thompson	50	-
Christingle (restricted)	7	3
Woods	41	-
Messy Church (restricted)	276	253
Boston NE Charities (restricted)	-	250
Pizza, Praise & Prayer (restricted)	10	-
Bells & Video	20	-
Licensing sheets (restricted)	-	113
Zignani	10	-
Targett	296	145
Emery	50	50
Licensing Refreshments (Restricted)	-	50
Norwood	50	-
Carol Service (restricted)	106	-
	3,140	3,395

SKIRBECK ST NICHOLAS PAROCHIAL CHURCH COUNCIL

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 December 2025

4. General church expenses

	2025 £	2024 £
Printing & Stationery (inc PG envelopes)	517	269
Water Rates	93	83
Clergy's Expenses	714	-
Advertising	262	474
Books & Certificates	298	144
Fire Equipment Maintenance	-	50
Website Expenses	120	120
Cleaning	50	-
Confirmation Expenses	92	-
Boston NE Charities (Restricted)	-	1,200
Lottery Licence	20	20
Miscellaneous - see list	33	-
Food & Drink	-	212
New Lectionary (Restricted funds)	-	882
Accounts	720	1,150
Messy Church (restricted)	84	30
Copyright Licence	153	148
Licensing Service Sheets (Restricted)	-	205
Microphone	107	5
Keys	25	-
Churchwarden Duties	-	1,200
Rat traps & Bait	59	-
Electoral Roll Expenses	9	-
Home Communion Set	174	-
Candle Holders	97	-
Bank Charges	9	-
Donations to Schools (Restricted)	300	-
	3,936	6,192

5. Church repairs & installations

	2025 £	2024 £
Electrics	402	-
Expanding Foam	7	-
Stonework	-	-
Alarm System	1,348	1,096
Dog Poo Bags	-	11
Clock Service and Motor	-	390
Lighting	204	-
	1,961	1,497

SKIRBECK ST NICHOLAS PAROCHIAL CHURCH COUNCIL

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 December 2025

6. Charitable & mission donations

	2025	2024
	£	£
Forward in Faith	75	75
ACOCF	100	100
Children's Society	60	30
Walsingham Shrine	50	50
ACS - Lent boxes	157	185
	442	440

7. Building Fund Reserve

Lloyds Building Fund account	166,617	60,035
Church of England Central Board of Finance Deposit account	250,000	-
Lloyds Term Deposit account	-	350,000
Plus: Year end accrued interest receivable	-	11,599
Plus: Accumulated Term Deposit account interest due to General fund	(14,384)	(5,822)
Less: 2022 allocations to general funds	(21,820)	(21,820)
Plus: Loans to General funds for Parish Share	11,300	11,300
	391,713	405,292