

THE PARISH CLERK'S LAND

England & Wales - Charity number 269715

Details

Other names P C L C

Status Registered

Legal form Other

Registered 1975-08-11

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

Contact

Address St Mary's Church
Church Street
Ware
Herts
SG12 9EF

Phone 01920462539

Email officestmary@btinternet.com

Activities

Objects: 1) DEFRAYING THE COST OF PROVIDING IN THE ECCLESIASTICAL PARISH OF WARE THE SERVICES FORMERLY PERFORMED BY THE PARISH CLERK. 2) IF AND SO FAR AS INCOME OF THE CHARITY IS NOT REQUIRED IN ANY YEAR FOR APPLICATION IN THE MANNER AFORESAID THE TRUSTEES SHALL APPLY THE SAME FOR FURTHERING THE RELIGIOUS AND OTHER CHARITABLE WORK OF THE CHURCH OF ENGLAND IN THE SAID ECCLESIASTICAL ARISH.

Activities: Supporting various administrative liturgical & pastoral activities in the parish of ST Mary the Virgin Ware. Also maintenance of equipment and paying for the Parish Administrator

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Religious Activities
- **Who:** Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** ECCLESIASTICAL PARISH OF WARE
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£36,647	£3,860	-	-
2023-12-31	£37,522	£55,309	-	-
2022-12-31	£39,159	£29,747	-	-
2021-12-31	£36,030	£10,132	-	-
2020-12-31	£32,320	£23,419	-	-

Trustees

Name	Role	Appointed
YSMENA PENTELOW	Chair	2016-07-09
Jacqueline Ann Turner		2024-05-01
Matthew James Whitbourn		2020-09-30
Susan Austin was Centonze		2023-05-01

THE PARISH CLERK'S LAND

England & Wales - Charity number 269715

Accounts



Charity Name The Parish Clerk's Land Charity		No (if any) 269715	CC16a
Receipts and payments accounts			
For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Dividends Fixed Interest	1,231	-	-	1,231	1,027
Investment Fund	19,728	-	-	19,728	19,426
CBF deposit interest	78	-	-	78	58
Property Fund	10,366	-	-	10,366	10,209
Other interest /Miscellaneous	192	11		203	1,792
Miscellaneous	-	467		467	
Fundraising account subscriptions		3,070		3,070	3,506
Sub total	31,595	3,548		35,143	36,018
A2 Asset and investment sales, etc.			1,504	1,504	1,504
Total receipts	31,595	3,548	1,504	36,647	37,522
A3 Payments					
Verger/Administrator Salaries		-	-		3,800
Independent Examination fees		-	-	-	
Repairs & Maintenance curates house	1,564	-	-	1,564	3,110
Donation to St Mary's			-		46,200
Outreach charity donations	1,000	-	-	1,000	1,000
Bank charges /cheque fees	66	85	-	151	184
100 Club winners+ miscellaneous		1,145	-	1,145	1,045
Sub total	2,630	1,230	-	3,860	55,339
A4 Asset and investment purchases, etc.	-	-	-	-	
Total payments	2,630	1,230		3,860	29,747
Net of receipts/(payments)	28,965	2,318	1,504	32,787	9,412
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	83,665	4,667	1,504	91,341	99,797
Cash funds this year end	112,630	6,985	1,504	124,128	109,129

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	112,630	6,985	-
	Deposit Account			1,504
	other			-
	Total cash funds	112,630	6,985	1,504
	(agree balances with receipts and payments account(s))	OK	OK	OK


Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	-		-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
CBF Investment Fund	Perm Endow		726,944
CBFshort duration bond fund	Perm Endow		49,074
CBF Property Fund	Perm Endow		19,319,555
CBF Deposit fund			2,345
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Rev Ysmena Pentelow	10/05/2025

Trustees' Annual Report for the period

Period start date

Period end date

From

01 January 2024

To

31 December 2024

Section A

Reference and administration details

Charity name

Parish Clerk's Land Charity

Other names charity is known by

PCLC

Registered charity number (if any)

269715

Charity's principal address

St Mary's Church

High Street

Ware

Postcode

SG12 9EF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ysmena Pentelow	Incumbent		
2	Roger Hawkins	Churchwarden	Until April 30 th 2024	
3	Jacqueline Turner	Churchwarden	From April 30 th 2024	
4	Matthew Whitbourn	Churchwarden		
5	Susan Austin	Churchwarden		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Vicar & Churchwardens of Ecclesiastical Parish of St Mary Ware

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1) Defraying the cost of providing in the ecclesiastical parish of Ware, the services formerly provided by the Parish Clerk.
- 2) If & so far as income of the charity is not required in any year for application in the manner aforesaid, the trustees shall apply the same for furthering the religious and other charitable work of the Church of England in the said ecclesiastical parish.

Supporting various administrative, liturgical and pastoral activities within the ecclesiastical parish of Ware.

Outreach work at schools.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During 2024

The PCLC paid for repairs and the upkeep of the Curate's house.

Donations were made to 2 charities Samaritans and Rethink mental health and 2 local schools St Mary's VC junior school Ware and St Catherine's VC school Ware.

The salary of the director of Music appointed in August 2024 is paid jointly by the PCLC and the PCC

The parish administrator is paid by the PCLC

Section E

Financial review

Brief statement of the charity's policy on reserves

We believe it to be part of the trustees duty to maintain the real value of this trust.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principle source of funding is investment income.

All invested funds are in the hands of CCLA. We receive quarterly reports and review the investments regularly.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Ysmena Pentelow

Full name(s)

Rev. Ysmena Pentelow

Position (eg Secretary, Chair, etc)

Churchwarden

Vicar and Chair

Date

10/05/2025

THE PCC OF ST. MARY THE VIRGIN CHURCH, WARE

INDEPENDENT EXAMINER'S REPORT

TO THE PCC MEMBERS OF THE PCC OF ST. MARY THE VIRGIN CHURCH, WARE

I report to the PCC members on my examination of the financial statements of The PCC of St. Mary the Virgin Church, Ware (the Church) for the year ended 31 December 2024.

Responsibilities and basis of report

As the PCC members of the Church you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the Church's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no 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 Church as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

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 financial statements to be reached.

HB Accountants

HB Accountants

Plumpton House

Plumpton Road

Hoddesdon

Herts.

EN11 0LB

Dated: *10/4/25*.....

THE PARISH CLERK'S LAND

England & Wales - Charity number 269715

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2023		31	December	2023

Section A Reference and administration details

Charity name	Parish Clerk's Land Charity
Other names charity is known by	PCLC
Registered charity number (if any)	269715
Charity's principal address	St Mary's Church
	High Street
	Ware
	Postcode SG12 9EF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ysmena Pentelow	Incumbent		
2	Roger Hawkins	Churchwarden		
3	Timothy Crowther	Churchwarden	Until April 30 th 2023	
4	Matthew Whitbourn	Churchwarden		
5	Susan Austin	Churchwarden	From April 30 th 2023	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Vicar & Churchwardens of Ecclesiastical Parish of St Mary Ware

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1) Defraying the cost of providing in the ecclesiastical parish of Ware, the services formerly provided by the Parish Clerk.
- 2) If & so far as income of the charity is not required in any year for application in the manner aforesaid, the trustees shall apply the same for furthering the religious and other charitable work of the Church of England in the said ecclesiastical parish.

Supporting various administrative, liturgical and pastoral activities within the ecclesiastical parish of Ware.

Outreach work at schools.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During 2023

The PCLC paid for repairs and the upkeep of the Curate's house.

Donations were made to 2 charities Samaritans and Rethink mental health and 2 local schools St Mary's VC junior school Ware and St Catherine's VC school Ware.

Money was also given to the PCC to help fund the redecoration of the whole church building.

The parish administrator is paid by the PCLC

Section E

Financial review

Brief statement of the charity's policy on reserves

We believe it to be part of the trustees duty to maintain the real value of this trust.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principle source of funding is investment income.

All invested funds are in the hands of CCLA. We receive quarterly reports and review the investments regularly.

Section F

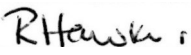
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Roger Hawkins	
Position (eg Secretary, Chair, etc)	Churchwarden	
Date		



Charity Name The Parish Clerk's Land Charity	No (if any) 269715
---	-----------------------

CC16a

Receipts and payments accounts

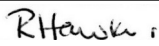
For the period from	Period start date 1/1/2023	To	Period end date 12/31/2023
------------------------	-------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Dividends Fixed Interest	1,027	-	-	1,027	1,297
Investment Fund	19,426	-	-	19,426	19,319
CBF deposit interest	58	-	-	58	10
Property Fund	10,209	-	-	10,209	10,209
Other interest	1,777	15	-	1,792	99
other income curates house rent	-	-	-	-	3,487
Fundraising account subscriptions	-	3,506	-	3,506	3,234
Sub total	32,497	3,521	-	36,018	37,655
A2 Asset and investment sales, etc.	-	-	1,504	1,504	1,504
Total receipts	32,497	3,521	1,504	37,522	39,159
A3 Payments					
Verger/Administrator Salaries	3,800	-	-	3,800	3,300
Independent Examination fees	-	-	-	-	-
Repairs & Maintenance curates house	3,110	-	-	3,110	2,633
Donation to St Mary's	46,200	-	-	46,200	21,500
Outreach charity donations	1,000	-	-	1,000	1,000
Bank charges /cheque fees	71	83	-	154	184
100 Club winners+ miscellaneous	-	1,045	-	1,045	1,130
Sub total	54,181	1,128	-	55,309	29,747
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	54,181	1,128	-	55,309	29,747
Net of receipts/(payments)	- 21,684	2,393	1,504	- 17,787	9,412
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	105,350	2,274	1,504 #	109,128	99,797
Cash funds this year end	83,666	4,667	1,504	91,341	109,129

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	83,666	4,667	-
	Deposit Account			1,504
	other			-
	Total cash funds	83,666	4,667	1,504
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-		-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	CBF Investment Fund	Perm Endow		710,678
	CBFshort duration bond fund	Perm Endow		47,634
	CBF Property Fund	Perm Endow		192,129
	CBF Deposit fund		-	2,345
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Roger Hawkins	27.05.2024

THE PCC OF ST. MARY THE VIRGIN CHURCH, WARE

INDEPENDENT EXAMINER'S REPORT

TO THE PCC MEMBERS OF THE PCC OF ST. MARY THE VIRGIN CHURCH, WARE

I report to the PCC members on my examination of the financial statements of The PCC of St. Mary the Virgin Church, Ware (the Church) for the year ended 31 December 2023.

Responsibilities and basis of report

As the PCC members of the Church you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the Church's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no 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 Church as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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 financial statements to be reached.

HB Accountants

HB Accountants

Plumpton House
Plumpton Road
Hoddesdon
Herts.
EN11 0LB

Dated: 10/5/24

THE PARISH CLERK'S LAND

England & Wales - Charity number 269715

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2022		31	December	2022

Section A Reference and administration details

Charity name	Parish Clerk's Land Charity		
Other names charity is known by	PCLC		
Registered charity number (if any)	269715		
Charity's principal address	St Mary's Church		
	High Street		
	Ware		
	Postcode	SG12 9EF	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ysmena Pentelow	Incumbent		
2	Roger Hawkins	Churchwarden		
3	Timothy Crowther	Churchwarden		
4	Matthew Whitbourn	Churchwarden		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
------	-----------------------------------

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Vicar & Churchwardens of Ecclesiastical Parish of St Mary Ware

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1) Defraying the cost of providing in the ecclesiastical parish of Ware, the services formerly provided by the Parish Clerk.
- 2) If & so far as income of the charity is not required in any year for application in the manner aforesaid, the trustees shall apply the same for furthering the religious and other charitable work of the Church of England in the said ecclesiastical parish.

Supporting various administrative, liturgical and pastoral activities within the ecclesiastical parish of Ware.

Outreach work at schools.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During 2022

The PCLC paid for repairs and the upkeep of the curate's house. Donations were made to 5 local charities Samaritans, Rethink Mental Illness, Ware Food bank, 2nd Ware (St Mary's) Scouts and Ware Girl Guides.

Money was also given to the PCC to help with the redecoration of the whole church building.

Section E

Financial review

Brief statement of the charity's policy on reserves

We believe it to be part of the trustees duty to maintain the real value of this trust.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principle source of funding is investment income.

All invested funds are in the hands of CCLA. We receive quarterly reports and review the investments regularly.

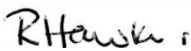
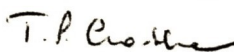
Section F Other optional information

Empty box for optional information.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Roger Hawkins	Timothy Crowther
Position (eg Secretary, Chair, etc)	Churchwarden	Churchwarden
Date	03/05/2023	



Charity Name The Parish Clerk's Land Charity	No (if any) 269715
---	-----------------------

Receipts and payments accounts

For the period from	Period start date 1/1/2022	To	Period end date 12/31/2022
---------------------	-------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Dividends Fixed Interest	1,297	-	-	1,297
Property Fund	19,319	-	-	19,319
CBF deposit interest	10	-	-	10
Investment Fund	10,209	-	-	10,209
Other interest	96	3	-	99
other income curates house rent	3,487	-	-	3,487
Fundraising account	-	3,234	-	3,234
Sub total	34,418	3,237	-	37,655
A2 Asset and investment sales, etc.	1,504	-	-	1,504
Total receipts	35,922.00	3,237	-	39,159
A3 Payments				
Verger/Administrator Salaries	-	-	-	-
Independent Examination fees	-	-	-	-
Repairs & Maintenance curates house	2,633	-	-	2,633
Donation to St Mary's	20,000	4,800	-	24,800
Outreach charity donations	1,000	-	-	1,000
Bank charges /cheque fees	86	98	-	184
100 Club winners+ miscellaneous	-	1,130	-	1,130
Sub total	23,719	6,028	-	29,747
A4 Asset and investment purchases, etc.	-	-	-	-
Total payments	23,719	6,028	-	29,747
Net of receipts/(payments)	12,203	- 2,791	-	9,412
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	94,652	5,065	-	101,222
Cash funds this year end	106,855	2,274	-	110,634

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Current Account	105,351	2,274
	Deposit Account	1,504	-
	other		
	Total cash funds	106,855	2,274
	(agree balances with receipts and payments account(s))	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	CBF Investment Fund	Perm Endow	
	CBF Fixed interest	Perm Endow	
	CBF Property Fund	Perm Endow	
	interest acc		
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Roger Hawkins
	Timothy Crowther

CC16a



**Last year
to the nearest £**

1,465
18,684
1
10,006
-
4,370
3,379
37,905

1,504

39,409

3,300
3,399
1,200
210
2,264
10,373

--

10,373

29,036
-
71,186
101,222



Endowment funds
to nearest £

-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

649,564
45,118
204,690
2,273
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

5/3/2023
5/3/2023

THE PCC OF ST. MARY THE VIRGIN CHURCH, WARE

INDEPENDENT EXAMINER'S REPORT

TO THE PCC MEMBERS OF THE PCC OF ST. MARY THE VIRGIN CHURCH, WARE

I report to the PCC members on my examination of the financial statements of The PCC of St. Mary the Virgin Church, Ware (the Church) for the year ended 31 December 2022.

Responsibilities and basis of report

As the PCC members of the Church you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the Church's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no 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 Church as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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 financial statements to be reached.

HB Accountants

HB Accountants

Plumpton House
Plumpton Road
Hoddesdon
Herts.
EN11 0LB

Dated: *4/4/22*

THE PARISH CLERK'S LAND

England & Wales - Charity number 269715

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2021		31	December	2021

Section A Reference and administration details

Charity name	Parish Clerk's Land Charity		
Other names charity is known by	PCLC		
Registered charity number (if any)	269715		
Charity's principal address	St Mary's Church		
	High Street		
	Ware		
	Postcode	SG12 9EF	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ysmena Pentelow	Incumbent		
2	Roger Hawkins	Churchwarden		
3	Timothy Crowther	Churchwarden		
4	Matthew Whitbourn	Churchwarden		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
------	-----------------------------------

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Vicar & Churchwardens of Ecclesiastical Parish of St Mary Ware

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1) Defraying the cost of providing in the ecclesiastical parish of Ware, the services formerly provided by the Parish Clerk.
- 2) If & so far as income of the charity is not required in any year for application in the manner aforesaid, the trustees shall apply the same for furthering the religious and other charitable work of the Church of England in the said ecclesiastical parish.

Supporting various administrative, liturgical and pastoral activities within the ecclesiastical parish of Ware.

Outreach work at schools.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During 2021 the PCLC paid for the Salary of the Parish Administrator.

The PCLC paid for repairs and for the upkeep of the curate's house.

Donations were made to 3 local charities Samaritans, Rethink mental health and the Ware Food bank.

Section E

Financial review

Brief statement of the charity's policy on reserves

We believe it to be part of the trustees duty to maintain the real value of this trust.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principle source of funding is investment income.

All invested funds are in the hands of CCLA. We receive quarterly reports and review the investments regularly.

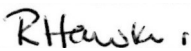
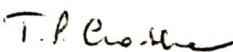
Section F Other optional information

[Empty box for optional information]

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Roger Hawkins	TP Crowther
Position (eg Secretary, Chair, etc)	Churchwarden	Churchwarden
Date	29/05/2022	



Charity Name The Parish Clerk's Land Charity	No (if any) 269715
---	-----------------------

Receipts and payments accounts

For the period from	Period start date 1/1/2021	To	Period end date 12/31/2021
---------------------	-------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Dividends Fixed Interest	1,465	-	-	1,465
Investment Fund	10,006	-	-	10,006
Bank Interest Received	1	-	-	1
Property Fund	18,684	-	-	18,684
other income curates house rent and fundraising account and deposit account	4,370	3,379	-	7,749
Sub total	34,526	3,379		37,905
A2 Asset and investment sales, etc.	1,504	-	-	1,504
Total receipts	36,030.00	3,379	-	39,409
A3 Payments				
Verger/Administrator Salaries	3,300	-	-	3,300
Independent Examination fees		-	-	-
New Equipment		-	-	-
Repairs & Maintenance curates house	3,399	-	-	3,399
Tower restoration	-	-	-	-
Donation to St Mary's			-	-
Outreach	1,200	-	-	1,200
Bank charges	101	109	-	210
Miscellaneous	2,132	132	-	2,264
Sub total	10,132	241	-	10,373
A4 Asset and investment purchases, etc.	-	-	-	-
Total payments	10,132	241	-	10,373
Net of receipts/(payments)	25,898	3,138	-	29,036
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	70,259	1,927		72,186
Cash funds this year end	96,157	5,065	-	101,222

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Current Account	94,652	5,065
	Deposit Account	1,504	-
	other		
	Total cash funds	96,157	5,065
	(agree balances with receipts and payments account(s))	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	CBF Investment Fund	Perm Endow	539,358
	CBF Fixed interest	Perm Endow	62,156
	CBF Property Fund	Perm Endow	199,325
	interest acc		
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Roger Hawkins
	T.P.Crowther

CC16a



**Last year
to the nearest £**

1,826
18,043
8
10,241
2,202
32,320

-

32,320

3,120
510
1,084
18,490
120
95
23,419

--

23,419

8,901

-

63,285

72,186



**Endowment funds
to nearest £**

-
-

OK

**Endowment funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

736,231
52,111
231,900
2,243
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of approval

5/29/2022
5/29/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of
On accounts for the year
ended

The Parish clerks land Charity

31/12/2021

Charity no
(if any)

269715

Set out on pages

1-7

**Respective
responsibilities of
trustees and examiner**

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

James Foschetti

Date:

31/12/2021

Name:

JAMES FOSCHETTI

Relevant professional
qualification(s) or body
(if any):

ICAEW

Address:

Bourbon Court Amersham HP7 9QS

THE PARISH CLERK'S LAND

England & Wales - Charity number 269715

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2020		31	December	2020

Section A Reference and administration details

Charity name	Parish Clerk's Land Charity		
Other names charity is known by	PCLC		
Registered charity number (if any)	269715		
Charity's principal address	St Mary's Church		
	High Street		
	Ware		
	Postcode	SG12 9EF	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ysmena Pentelow	Incumbent		
2				
3	Timothy Crowther	Churchwarden		
4	Katherine Little	Churchwarden	Until September 2020	
5	Roger Hawkins	Churchwarden	From October 2020	
6	Matthew Whitbourn	Churchwarden	From October 2020	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
------	-----------------------------------

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Vicar & Churchwardens of Ecclesiastical Parish of St Mary Ware

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1) Defraying the cost of providing in the ecclesiastical parish of Ware, the services formerly provided by the Parish Clerk.
- 2) If & so far as income of the charity is not required in any year for application in the manner aforesaid, the trustees shall apply the same for furthering the religious and other charitable work of the Church of England in the said ecclesiastical parish.

Supporting various administrative, liturgical and pastoral activities within the ecclesiastical parish of Ware.

Outreach work at schools.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During 2020 the PCLC paid for the Salary of the Parish Administrator.
The PCLC paid for repairs and for the upkeep of the curate's house.
The PCLC also gave a grant to St Mary's PCC.

Section E

Financial review

Brief statement of the charity's policy on reserves

We believe it to be part of the trustees duty to maintain the real value of this trust.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principle source of funding is investment income.

All invested funds are in the hands of CCLA. We receive quarterly reports and review the investments regularly.

Section F Other optional information

[Empty box for optional information]

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Roger Hawkins	
Position (eg Secretary, Chair, etc)	Churchwarden	
Date		



Charity Name The Parish Clerk's Land Charity	No (if any) 269715
--	------------------------------

Receipts and payments accounts

For the period from	Period start date 1/1/2020	To	Period end date 12/31/2020
----------------------------	--------------------------------------	-----------	--------------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Dividends Fixed Interest	1,826	-	-	1,826
Investment Fund	18,043	-	-	18,043
Bank Interest Received	8	-	-	8
Property Fund	10,241	-	-	10,241
other income		2,202	-	2,202
Sub total	30,118	2,202	-	32,320
A2 Asset and investment sales, etc.	-	-	-	-
Total receipts	30,118.00	2,202	-	32,320
A3 Payments				
Verger/Administrator Salaries	3,120	-	-	3,120
Independent Examination fees	510	-	-	510
New Equipment		-	-	-
Repairs & Maintenance curates house	1,084	-	-	1,084
Tower restoration	-	-	-	-
Donation to St Mary's	17,490	1,000	-	18,490
Outreach		-	-	
Bank charges	60	60	-	120
Miscellaneous	55	40	-	95
Sub total	22,319	1,100	-	23,419
A4 Asset and investment purchases, etc.	-	-	-	-
Total payments	22,319	1,100	-	23,419
Net of receipts/(payments)	7,799	1,102	-	8,901
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	62,460	825	-	63,285
Cash funds this year end	70,259	1,927	-	72,186

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Current Account	68,127	1,927
	Deposit Account	1,504	-
	other	628	
	Total cash funds	70,259	1,927
	(agree balances with receipts and payments account(s))	OK	OK

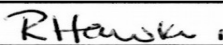
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	CBF Investment Fund	Perm Endow	539,358
	CBF Fixed interest	Perm Endow	62,156
	CBF Property Fund	Perm Endow	199,325
	interest acc		
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Roger Hawkins

CC16a

**Last year
to the nearest £**

2,172
17,518
11
11,652
157
31,510

-

31,150

3,120
510
9,513
11,490
1,000
120
-
25,753

--

25,753

5,758
-
57,527
63,285



**Endowment funds
to nearest £**

-
-
-
-

OK

**Endowment funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

949,640
55,132
209,945
2,204
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of approval

5/21/2021

**Independent Examiner's Report to the Trustees of the Parish Church
of St Mary the
Virgin, Ware**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2020 which are set out on pages 9 to 16.

This report is made solely to the charity's trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My independent examination work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and its trustees as a body, for my independent examination work, for this report, or for the opinions I have formed.

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').

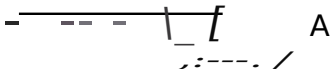
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5) (b) of the Act.

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:

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

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.

 A

*James Foskett BS (FRCV),
FCA, DChA Cansdales
Audit LLP
Chartered Accountants & Business
Advisors Bourbon Court
Nightin
gales
Corner
Little
Chalfon*

t
Bucks,
HP7
9QS

Date: 16/06/2021