

THE ROTHERHAM MINSTER DEVELOPMENT TRUST

England & Wales · Charity number 518126

Details

Other names THE ROTHERHAM PARISH CHURCH DEVELOPMENT TRUST

Status Registered

Legal form Other

Company number [15970082](#)

Registered 1986-10-24

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

Contact

Address 10 Lane End Road
Rotherham
S60 3HR

Phone 01709531843

Activities

Objects: TO RESTORE DEVELOP IMPROVE REPAIR AND MAINTAIN THE PARISH CHURCH OF ALL SAINTS ROTHERHAM IN THE DIOCESE OF SHEFFIELD ITS FURNITURE AND ORNAMENTS AND ECCLESIASTICAL PROPERTY CONNECTED THEREWITH (INCLUDING THE CHAPEL OF OUR LADY OF ROTHERHAM BRIDGE).

Activities: Supporting fundraising for the restoration and repair of Rotherham Minster building internally and externally.

Classification

- **How:** Other Charitable Activities
- **What:** Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF ALL SAINTS, ROTHERHAM
- Rotherham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£42,742	£33,231	-	-
2023-12-31	£53,998	£34,179	-	-
2022-12-31	£4,094	£2,600	-	-
2021-12-31	£5,841	£0	-	-
2020-12-31	£415	£1,806	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER DAVID HAMBY	Chair	2021-07-27
ANNE HICKS		
CATH COPP		
Dr ROBERT JOHN GILES BLOOMER OBE D.L		
Earl Richard Scarborough		2013-10-01
MRS DOREEN CLIFFORD		
Michael John Smith		2021-07-27
PETER JOHN CLIFFORD		
Rev Philip John Batchford		2019-04-01
VALERIE ANN BRENNAN		

THE ROTHERHAM MINSTER DEVELOPMENT TRUST

England & Wales - Charity number 518126

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1 st	Month January	Year 2024		Day 31	Month December	Year 2024

Section A Reference and administration details

Charity name

The Rotherham Minster Development Trust

Other names charity is known by

Registered charity number (if any)

518126

Charity's principal address

10 Lane End Road
Rotherham

Postcode S60 3HR

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	Stephanie El Idrissi	Chair	Until AGM in May 2024	
2	Christopher David Hamby	Chair	From AGM in May 2024	
3	Michael John Smith			
4	Rev Philip John Batchford			
5	Earl Richard Scarborough			
6	Dr Robert John Giles Bloomer			
7	Peter John Clifford			
8	Cath Copp			
9	Valerie Ann Brennan			
10	Anne Hicks			
11	Doreen Clifford			
12	Sybil Roach-Tennant		From June 2024	
13				
14				
15				

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)	Appointed by trustees

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.

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Section C Objectives and activities

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

TO RESTORE DEVELOP IMPROVE REPAIR AND MAINTAIN THE PARISH CHURCH OF ALL SAINTS ROTHERHAM (ROTHERHAM MINSTER) IN THE DIOCESE OF SHEFFIELD ITS FURNITURE AND ORNAMENTS AND ECCLESIASTICAL PROPERTY CONNECTED THEREWITH (INCLUDING THE CHAPEL OF OUR LADY OF ROTHERHAM BRIDGE).

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)

The mainstay of the trust's work throughout 2024 was the continued development of the fundraising strategy and active fundraising to support Rotherham Minster PCC with its planned major reordering project for Rotherham Minster.

Two expressions of interest (EOI) have been submitted to the National Lottery Heritage Fund (NLHF). The first explored a potential partnership with The Imperial Building looking to develop a heritage quarter in the heart of the town and provide substantial funding for Rotherham Minster's reordering project.

Following the rejection and feedback from NLHF on this bid the trustees began work on a further EOI, focussed exclusively on Rotherham Minster. Unfortunately this bid was too rejected, however, further feedback gave a steer on future approaches. The recommendation was to submit a bid for some extra pre-development work that would allow us to go back to the NLHF for major funding.

In September trustees were informed that the Minster's development plans had received approval in principle by the Diocesan Advisory Committee (DAC) which confirmed their support of the PCC's direction of travel.

Trustees were given copies of the Charity Commission publication 'Public benefit: the public benefit requirement (PB1)' in October 2024.

Additional details of objectives and activities (Optional information)

All trustees are volunteers and supported by others from within the church and further afield.

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

At the beginning of the year the trusts energy was put into preparing for a Major Fund-raising launch in April 2024. The Bishop of Sheffield was supporting this event by abseiling with the Vicar from the bell tower into the body of the church. The chair of trustees developed a communications strategy and with the support of OneGilliland the event was put together.

On the day it was very well received with the morning event getting National TV coverage and the afternoon public launch well attended by a good number of local business leaders and members of the public,

In May a supper club was held in the All Saints Centre to further support the work of the trust and in June a Dearne Big Band concert was held in Rotherham Minster in aid of the trust.

Trustees staffed Rotherham Minster on Armed Forces Day in June, selling refreshments to the general public.

Throughout the rest of the year trustees continued to work with OneGilliland on the development of funding bids to the NLHF and the building of partnerships with other key organisations in the town.

We are very grateful for all those who have supported the work of the trust throughout the year. However, special thanks go to Steph El Idrissi who stepped down as chair this year. Steph's contribution to the trust has been much appreciated.

Section E Financial review

Brief statement of the charity's policy on reserves

None currently

Details of any funds materially in deficit

NONE

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.

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)

Philip John Batchford

Position (eg Secretary, Chair, etc)

Secretary

Date 12 May 2025

ROTHERHAM PARISH CHURCH DEVELOPMENT TRUST
Registered Charity No. 518126
STATEMENT OF FINANCIAL ACTIVITIES
For the year ending 31st December 2024

		Restricted Fund	Total 2024	Total 2023
		£	£	£
INCOMING RESOURCES				
Misc Donations		30,497.00	30,497.00	40,000.00
Planned Giving -Gift Aided		120.00	120.00	120.00
Just Giving – Internet				
Abseil	2,636.13			
Misc donations	482.09	3,118.22	3,118.22	
Fund Raising				
Coffee morning February	28.00			
Minster Coffee Morning				143.20
Christmas Coffee Morning				182.50
Coffee Morning Mrs D Clifford				457.38
Mrs A Hicks Birthday				1,506.00
Mrs V Badger – sale of cards				70.00
Schools Symphony Concert	870.28			513.91
Corylian Concert				298.04
Armed Forces Day Coffee Morning	36.70			
Dearne Valley Big Band	1,043.36			
Thos Rotherham Exhibition				220.46
Supper Club	352.08			
Family Fun Day	53.10			
Fun Day – SS	341.54			
Grow £20	775.00			
Sale of Print	50.00			
Coffee Morning Heritage/History	413.00			30.05
Heritage/History SS	42.00			
Heritage/History Tower Tours	65.00			
Collection Switch on Night	65.00			
Christmas Fayre	1,065.00	5,200.06	5,200.06	
Bank Interest		806.50	806.50	363.69
Gift Aid Claims		3,000.00	3,000.00	10,093.00
		<u>42,741.78</u>	<u>42,741.78</u>	<u>53,998.23</u>
RESOURCES EXPENDED				
Abseil				
Launch 2024	2,640.00			
Planned 2025	1,200.00	3,840.00	3,840.00	
Architects Fees		6,720.00	6,720.00	
Misc Expenses				
Minster Grow	33.10			
Lunch – Launch 2024	96.90			
Dearne BB – Advertising	234.00			
Dearne BB – Alcohol License	21.00			
Dearne BB – Fees	313.00			
Christmas Fayre	65.00			
Gift	52.00	815.00	815.00	
Refreshments				218.33
Professional Services		21,243.35	21,243.35	31,664.64
Printing		612.56	612.56	2,296.49
		<u>33,230.91</u>	<u>33,230.91</u>	<u>34,179.46</u>
Over				

	2024	2024	2023
Net Incoming/Outgoing (-) Resources	9,510.87	9,510.87	19,818.77
Fund Balances at 1 st January 2024	46,845.33	46,845.33	27,026.56
Fund Balances at 31 st December 2024	<u>56,356.20</u>	<u>56,356.20</u>	<u>46,845.33</u>

The Charity has no recognised gains or losses other than the net outgoing resources. The net incoming resources have been calculated on the historical cost basis.

I can confirm that I have verified all figures to the relevant paperwork supplied by Rotherham Minster Development Trust and based on this I can conclude all is in order

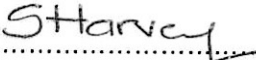
Signed SHarvey Miss Sharon Harvey
MAAT: 10286923

Dated 4 March 2025

Rotherham Minster Development Trust
Registered Charity No. 518126

	2024 £	2023 £
BALANCE SHEET		
As at 31 st December 2024		
CURRENT ASSETS		
Cash at RBS		
Business Current Account	2,000.00	2,000.00
Business Reserve Account	54,421.20	50,495.24
Less Unpresented cheque 179	-65.00	-34.00
		-117.88
		-5,498.03
	<u>56,356.20</u>	<u>46,845.33</u>
FUNDS		
Restricted	<u>56,356.20</u>	<u>46,845.33</u>

I can confirm that I have verified all figures to the relevant paperwork supplied by Rotherham Minster Development Trust and based on this I can conclude all is in order'

Signed.....

Miss Sharon Harvey
MAAT; 10286923

Dated..... 4 March 2025

THE ROTHERHAM MINSTER DEVELOPMENT TRUST

England & Wales - Charity number 518126

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	Day	Month	Year	To	Day	Month	Year
	1 st	January	2023		31	December	2023

Section A Reference and administration details

Charity name

The Rotherham Minster Development Trust

Other names charity is known by

Registered charity number (if any)

518126

Charity's principal address

10 Lane End Road

Rotherham

Postcode

S60 3HR

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	Stephanie El Idrissi	Chair		
2	Christopher David Hamby			
3	Michael John Smith			
4	Rev Philip John Batchford			
5	Earl Richard Scarbrough			
6	Dr Robert John Giles Bloomer			
7	Peter John Clifford			
8	Cath Copp			
9	Valerie Ann Brennan			
10	Anne Hicks			
11	Doreen Clifford			
12	Christopher Badger		1 st Jan – 7 th December 2023	
13				
14				
15				

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>	Appointed by trustees

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.

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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)

The mainstay of the trust's work throughout 2023 was the continued development of the trust to be the capital fundraising board supporting Rotherham Minster PCC with its planned major reordering project for Rotherham Minster.

This included sending correspondence to potential donors, producing marketing material and culminated during the year with a significant fundraising event whilst Rotherham Minster hosted Luke Jerram's 'Museum of the Moon'.

Trustees were given copies of the Charity Commission publication 'Public benefit: the public benefit requirement (PB1)' on the day of this meeting.

Additional details of objectives and activities (Optional information)

N/A

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

A variety of concerts were held in Rotherham Minster throughout the year as fundraising events for the trust. These included a schools concert, the Corylian Choir and a Spring fanfare.

Several coffee mornings also continued to raise the profile of the trust and the major reordering project being planned. In addition the sale of cards and other donated items at Heritage days raised further proceeds.

At the end of the year a soft launch event was held in Rotherham Minster whilst Luke Jerram's 'Museum of the moon' was on display. Approximately 70 local business leaders and other individuals of high net worth attended.

We are really grateful to all those who supported the trustees with these events and our other work.

Lastly, our thanks go to Mr Chris Badger for all he has given to the trust over many years.

Section E Financial review

Brief statement of the charity's policy on reserves	None currently
Details of any funds materially in deficit	NONE

Further financial review details (Optional information)

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

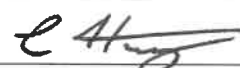

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	CHRISTOPHER DAVID Hamby	Philip John Batchford
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	28.10.2024.	

ROTHERHAM PARISH CHURCH DEVELOPMENT TRUST
Registered Charity No. 518126

	2023	2022
	£	
BALANCE SHEET		
As at 31st December 2023		
CURRENT ASSETS		
Investments – CBF Deposit Fund		0.00
Cash at RBS		
Instant Access Reserve	2,000.00	2,000.00
Current Account	50,495.24	25,026.56
Less Unpresented cheques		
	34.00	
	117.88	
	<u>5,498.03</u>	<u>27,026.56</u>
	<u>5,649.91</u>	
FUNDS		
Restricted	46,845.33	27,026.56
CBF		
	<u>46,845.33</u>	<u>27,026.56</u>

I can confirm that I have verified all figures to the relevant paperwork supplied by Rotherham Parish Church Development Trust and based on this I can conclude all is in order'

SIGNED..... *S Harvey* *8/03/2024*

Miss Sharon Harvey
MAAT; 10286923

ROTHERHAM PARISH CHURCH DEVELOPMENT TRUST
Registered Charity No. 518126

STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 December 2023

	Restricted Fund £	CBF Fund £	2023 £	Total 2022 £
INCOMING RESOURCES				
Planned Giving -Gift Aided	120.00		120.00	110.00
Donation Mrs V Butler				500.00
In memory of F Butler				125.00
Donation	40,000.00		40,000.00	
Mr D Hughes sale of tickets				160.00
Schools Concert	513.91		513.91	
Corylian Concert	298.04		298.04	
Spring Fanfare				742.26
Spring Fanfare – Cash				93.00
Coffee Morning Mrs D Clifford	457.38		457.38	637.50
Mrs A Hicks Birthday	1,506.00		1,506.00	
Thos Rotherham Exh coffee & cakes	220.46		220.46	
Christmas Grand Draw				975.50
Christmas Grand Draw – Cash				106.80
A Taste of Christmas refreshments				163.24
Mrs V Badger sale of cards	70.00		70.00	133.00
Minster Coffee Morning May 24	143.20		143.20	
Coffee National Heritage	30.05		30.05	
Coffee Morning Christmas	182.50		182.50	
Bank Interest	363.69		363.69	53.54
CBF Interest – Final				0.15
Gift Aid Refunds				
Misc Donations	10,093.00		10,093.00	155.00
2022 Coffee morning				81.25
A Taste of Christmas				57.50
Total Incoming Resources	53,998.23		53,998.23	4,093.74
RESOURCES EXPENDED]				
Spring Fanfare				93.00
Refreshments – Soft Launch	167.88		167.88	
Ref=reshments – misc	50.45		50.45	
Grand Draw 2022 printing				106.80
Stationary, Printing and Postage	2,296.49		2,296.49	
B Gilliland Professional Services	31,664.64		31,664.64	2,400.00
	34,179.46		34,179.46	2,599.80
Net Incoming/Outgoing (-) Resources	19,818.77		19,818.77	1,493.94
Fund Balances 1st Jan 2023	27,026.56		27,026.56	25,532.62
Fund Blancs as at 31st December2023	46,845.33		46,845.33	27,026.56

The Charity has no recognised gains or losses other than the net outgoing resources.

The net incoming resources have been calculated on the historical cost basis.

I can confirm that I have verified all figures to the relevant paperwork supplied by Rotherham Minster Development Trust and based on this I can conclude all is in order

Signed Sharon Harvey 31/03/2024 Miss Sharon Harvey
 MAAT: 10286923

ROTHERHAM PARISH CHURCH DEVELOPMENT TRUST
Registered Charity No. 518126

	2023	2022
	£	
BALANCE SHEET		
As at 31st December 2023		
CURRENT ASSETS		
Investments – CBF Deposit Fund		0.00
Cash at RBS		
Instant Access Reserve	2,000.00	2,000.00
Current Account	50,495.24	25,026.56
Less Unpresented cheques		
	34.00	
	117.88	
	<u>5,498.03</u>	<u>27,026.56</u>
	<u>5,649.91</u>	
FUNDS		
Restricted	46,845.33	27,026.56
CBF		
	<u>46,845.33</u>	<u>27,026.56</u>

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SIGNED..... *S Harvey* *8/03/2024*

Miss Sharon Harvey
MAAT; 10286923

ROTHERHAM PARISH CHURCH DEVELOPMENT TRUST
Registered Charity No. 518126

STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 December 2023

	Restricted Fund £	CBF Fund £	2023 £	Total 2022 £
INCOMING RESOURCES				
Planned Giving -Gift Aided	120.00		120.00	110.00
Donation Mrs V Butler				500.00
In memory of F Butler				125.00
Donation	40,000.00		40,000.00	
Mr D Hughes sale of tickets				160.00
Schools Concert	513.91		513.91	
Corylian Concert	298.04		298.04	
Spring Fanfare				742.26
Spring Fanfare – Cash				93.00
Coffee Morning Mrs D Clifford	457.38		457.38	637.50
Mrs A Hicks Birthday	1,506.00		1,506.00	
Thos Rotherham Exh coffee & cakes	220.46		220.46	
Christmas Grand Draw				975.50
Christmas Grand Draw – Cash				106.80
A Taste of Christmas refreshments				163.24
Mrs V Badger sale of cards	70.00		70.00	133.00
Minster Coffee Morning May 24	143.20		143.20	
Coffee National Heritage	30.05		30.05	
Coffee Morning Christmas	182.50		182.50	
Bank Interest	363.69		363.69	53.54
CBF Interest – Final				0.15
Gift Aid Refunds				
Misc Donations	10,093.00		10,093.00	155.00
2022 Coffee morning				81.25
A Taste of Christmas				57.50
Total Incoming Resources	53,998.23		53,998.23	4,093.74
RESOURCES EXPENDED]				
Spring Fanfare				93.00
Refreshments – Soft Launch	167.88		167.88	
Ref=reshments – misc	50.45		50.45	
Grand Draw 2022 printing				106.80
Stationary, Printing and Postage	2,296.49		2,296.49	
B Gilliland Professional Services	31,664.64		31,664.64	2,400.00
	34,179.46		34,179.46	2,599.80
Net Incoming/Outgoing (-) Resources	19,818.77		19,818.77	1,493.94
Fund Balances 1st Jan 2023	27,026.56		27,026.56	25,532.62
Fund Blancs as at 31st December2023	46,845.33		46,845.33	27,026.56

The Charity has no recognised gains or losses other than the net outgoing resources.

The net incoming resources have been calculated on the historical cost basis.

I can confirm that I have verified all figures to the relevant paperwork supplied by Rotherham Minster Development Trust and based on this I can conclude all is in order

Signed Sharon Harvey 8/03/2024 Miss Sharon Harvey
 MAAT: 10286923

THE ROTHERHAM MINSTER DEVELOPMENT TRUST

England & Wales - Charity number 518126

Accounts

Rotherham Minster Development Trust
Registered Charity No. 518126

STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31st December 2021

	Restricted Fund £	CBF Fund £	Total 2021	Total 2020 £
INCOMING RESOURCES				
Legacy Dr J Black	3,000.00		3,000.00	
Planned Giving (Gift Aided)	120.00		120.00	230.00
Rotherham Minster Loan Repayment	(10,000)		(10,000)	
Fund Raising				
Coffee Morning Mrs A Hicks	778.20		778.20	
Mrs V Badger sale of cards	121.80		121.80	100.00
Christmas Grand Draw	1,707.00		1,707.00	
Bank Interest	1.26	0.10	1.36	7.02
Gift Aid Refund	62.50		62.50	
Gift Aid Refund Grand Draw	50.00		50.00	
Gift Aid Refund 2020				77.50
Total Incoming Resources	5,840.76	0.10	5,840.86	414.52
RESOURCES EXPENDED	0.00	0.00	0.00	
	5,840.76	0.10	5,840.86	0.00
Net Incoming/Outgoing (-) Resources	5,840.76	0.10	5,840.86	414.52
Fund Balances at 1 st January 2021	9,494.60	197.16	9,691.76	9,277.24
Fund Balances as at 31st December 2021	25,335.36	197.26	25,532.62	9,691.76

The Charity has no recognised gains or losses other than the net outgoing resources.
The net incoming resources have been calculated on the historical cost basis.

I can confirm that I have verified all figures to the relevant paperwork supplied by Rotherham Minster Development Trust and based on this I can conclude all is in order'

Staney MAAT 10286923
3 March 2022