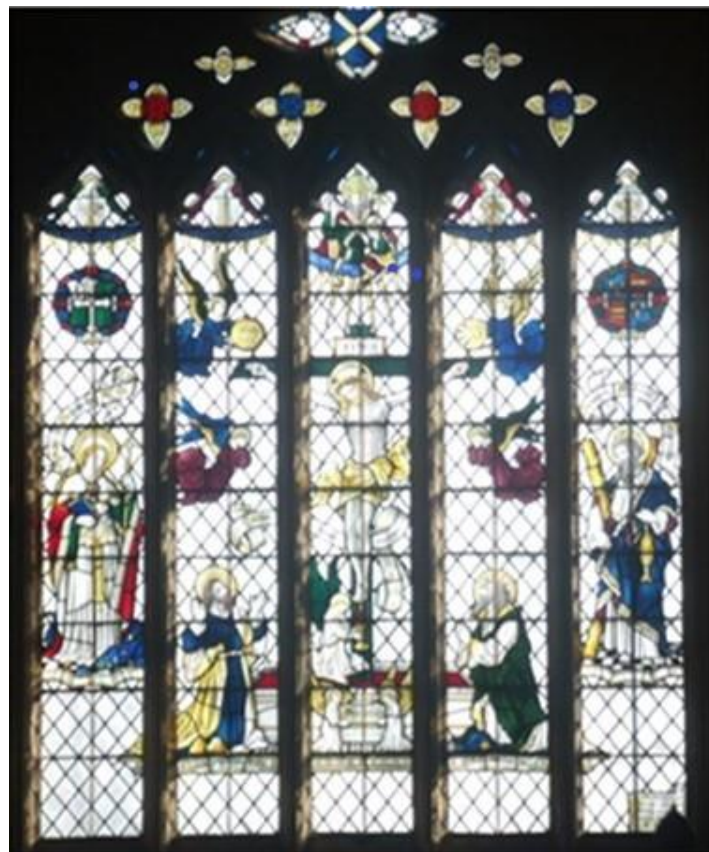




THE 2024 ANNUAL REPORT AND  
ACCOUNTS FOR THE PAROCHIAL  
CHURCH COUNCIL FOR THE  
ECCLESIASTICAL PARISH OF  
TINTINHULL.



*St Margaret of Antioch, east window.*

PREPARED BY RAY COZENS TREASURER  
APRIL 2025



### **Administrative Information**

The Parochial Church Council for the Ecclesiastical Parish of Tintinhull (PCC) is a body corporate recognised and subject to the general rules of the Charity Commission. The PCC are now in their fourth year of vacancy, the Reverend Peter Down having retired in 2021.

Its members are:

- Dr John GOWER Churchwarden (Chair)
- Mrs Mary OSTLER Churchwarden
- Mr Ray COZENS Treasurer
- Mr Philip HORSINGTON Secretary, Diocesan and Yeovil Deanery Synod Representative
- Mrs Carol PERRY Safeguarding Officer, Yeovil Deanery Synod Representative
- Mrs Lucy HORSINGTON PCC Member

In recent developments, the Rectory in Tintinhull has been listed for sale, marking a period of transition and new beginnings for the parish. This change is accompanied by the appointment of a new Rector Designate, the Reverend Bruce Faulkner. Reverend Faulkner, who currently serves as the Rector of The Ilchester Benefice, brings with him a wealth of experience and a vision for the future of the parish. Reverend Faulkner, rectory address is 3 The Paddocks, West Street, Ilchester, BA22 8PS

#### [\*Changes in Benefices and Parishes by 2025\*](#)

##### **The Formation of the Ivelmeads Benefice**

Currently, Tintinhull parish is part of a Benefice titled The Five Crosses Benefice. This structure will undergo a significant transformation by the year end 2025 with the establishment of a new Benefice known as Ivelmeads within the Deanery of Ivelchester. This newly expanded Benefice will encompass the following parishes:

- Ilchester with Northover
- Limington
- Yeovilton with Podimore
- Tintinhull
- Chilthorne Domer
- Yeovil Marsh

Thorne Coffin and Lufton will join an existing parish in the Yeovil Deanery.

As of now, The Five Crosses Benefice benefits from the dedicated services of one lay reader, Mrs. Sallyann Batstone.

There is a church school, St Margaret's Primary School, located in School Close, Tintinhull.

#### [\*Structure, Governance & Management\*](#)

The PCC is a body corporate (PCC Powers Measure 1956, Church Representation Rules 2011) and a charity excepted from registration with the Charity Commission.

The method of appointing the PCC members is set out in the Church Representation Rules. Clergy, Churchwardens and elected representatives on the Deanery Synod are ex-officio members and up to 12 members can be elected at the Annual Parochial Church Meeting. All Church attendees are encouraged to register on the Electoral Roll and stand for election to the PCC.

PCCs with income less than £100,000 per annum are 'excepted' from the requirement to register with the Charity Commission. These PCCs have no charity registration number. Providing the gross income of the PCC is less than £250,000 the PCC can choose a simpler form of accounting – the 'Receipts and Payments' basis. This focuses on the cash movements in and out of the PCC's bank accounts during the financial year. A report is also required from the Independent Examiner's.

This simpler accounting method is advantageous for smaller PCCs, as it reduces the complexity and administrative burden associated with more detailed accounting frameworks. This method is particularly helpful in ensuring transparency and accountability, while not overwhelming volunteers and members with intricate financial regulations. The independent examiner's report provides an additional layer of assurance, verifying the accuracy and honesty of the financial statements. This streamlined approach helps

smaller PCCs maintain their focus on their charitable missions without being bogged down by extensive accounting requirements.

### *Objectives & Activities of Tintinhull PCC*

Tintinhull Parochial Church Council is dedicated to the promotion of the Gospel of our Lord Jesus Christ in alignment with the doctrines and practices of the Church of England. Our mission extends beyond the confines of spiritual guidance, enveloping pastoral, evangelistic, and social responsibilities within the ecclesiastical parish. This document outlines the objectives and activities of Tintinhull PCC, highlighting our commitment to fostering an inclusive and active church community.

The core objective of Tintinhull PCC is to advance the Gospel of Jesus Christ. This mission is achieved through various means, ensuring that our activities are deeply rooted in the teachings and traditions of the Church of England. We work collaboratively with the incumbent to promote the church's mission within the parish, encompassing:

- Pastoral Care: Providing spiritual and emotional support to parishioners through regular visitations, counselling, and prayer.
- Evangelism: Encouraging the spread of the Christian faith through outreach programs, Bible study groups, and community events.
- Social Action: Addressing social issues within the parish, supporting local charities, and organizing events that bring the community together.

### *Public Benefit*

In alignment with the Charity Commission's guidance on public benefit, Tintinhull PCC ensures that all worship services are accessible to everyone. We actively encourage parishioners to participate in various aspects of church life, thereby fostering a sense of belonging and community. Our efforts include:

- Offering a welcoming and inclusive environment for worshippers of all backgrounds.
- Providing resources and support to help individuals grow in their faith.
- Organizing events and activities that cater to the diverse needs of our community.

### *Regular Services*

Our regular services form the backbone of our church activities, providing a consistent platform for worship and community engagement. These services include:

- Sunday Worship: A monthly services that include Holy Communion, hymns, prayers, and a sermon to nourish the spiritual life of our congregation.
- Special Services: Seasonal celebrations such as Easter, Christmas, and other significant dates in the Christian calendar.

### *Milestones of Life*

Tintinhull PCC plays a pivotal role in helping our community celebrate and thank God for the significant milestones in life. These include:

- Baptism: A ceremony to thank God for the gift of life and welcome individuals into the Christian faith. It is a joyous occasion where family and friends gather to celebrate the new life.
- Marriage: Public vows are exchanged in the presence of God, seeking His blessing on the union. The church provides both spiritual guidance and practical support to couples preparing for marriage.
- Funeral Services: We offer compassionate support to grieving families, helping them to express their sorrow, give thanks for the life of the deceased, and commend their loved one into God's keeping.

### *Community Involvement*

Beyond the regular worship services, Tintinhull PCC is actively involved in various community activities. Our aim is to build strong relationships within the parish and create a supportive network for all residents. This is achieved through:

- Outreach Programs: Initiatives aimed at reaching out to those who may not regularly attend church, offering support and extending an invitation to join our community.
- Charity Work: Supporting local and international charities through fundraising events, donations, and volunteer work.

### *Encouraging Active Participation*

Tintinhull PCC recognizes the importance of active participation in church life. We encourage parishioners to take on various roles and responsibilities that align with their skills and interests. This includes:

- Volunteering: Opportunities to serve in different capacities such as ushers, choir members, bell ringers, sidesmen and readers.
- Leadership Roles: Positions within the PCC and other church committees, allowing individuals to contribute to the decision-making process and governance of the church.

### *Conclusion*

Tintinhull PCC is dedicated to promoting the Gospel of Jesus Christ through a comprehensive approach that includes pastoral care, evangelism, and social action. By ensuring that our worship is open to all and encouraging active participation, we strive to create a vibrant and inclusive church community. Through our regular services and celebrations of life's milestones, we aim to support our parishioners in their spiritual journey and foster a deep sense of belonging within the parish. Tintinhull PCC remains committed to serving God and our community with love, compassion, and dedication.

### *Deanery Synod*

#### *The Essential Link Between Parish and Church Structures*

The Deanery Synod serves as a crucial intermediary body within the ecclesiastical framework, creating a vital connection between individual parishes and the broader structures of the church. It operates under the auspices of the Diocesan Synod, bringing together representatives from various parishes within a deanery. The role of the Deanery Synod cannot be overstated; it is a pivotal platform for communication, decision-making, and collaboration within the church community.

Each parish is permitted to elect a certain number of representatives to the Deanery Synod. For instance, our PCC is allowed to have two members on Deanery Synod. These representatives are crucial in ensuring that our parish's perspectives and needs are adequately represented within the wider church.

### *Resources available to the PCC*

The PCC bank with the NatWest bank Yeovil.

The PCC investment funds are managed by CCLA they are,

1. The CBF Church of England Short Duration Bond Fund, and
2. The CBF Church of England Investment Fund.

The Diocese of Bath and Wells

The PCC are the trustees of our investment holdings which are ringfenced for major church repairs.

The Church insurers are, The Ecclesiastical Insurance Company.

Electricity is supplied by British Gas Lite.

The Independent examiner for our PCC accounts is Mr. M Robbins. Vicarage Street, Tintinhull.

### *Mission and Evangelism*

We want our church to be open to our community for private prayer. To enable that objective the church is open throughout the year between 10am and 4:30pm.

Managed by Mrs. Cozens, fourteen parishioners from Tintinhull and Chilthorne Domer have shown exceptional generosity by holding Children's Society Boxes. Their generosity throughout 2024 has yielded significant contributions to the society. These dedicated individuals are to be congratulated for their unwavering commitment to supporting children in need.

#### *Supporting the Children's Society*

The Children's Society has benefited immensely from the contributions of these parishioners. From Tintinhull, the society received a total of £279.73, while Chilthorne Domer contributed £282.70. The combined total from both communities amounts to an impressive £562.43.

Among the highlights of our Christmas festival was the Christingle service, and a collection of £178.00, was raised through the generosity of our attendees. The Children's Society, a national charity dedicated to supporting vulnerable children and young people across the UK, was the chosen beneficiary of our collection. Their work encompasses a broad range of services, from supporting children in care and those facing exploitation, to providing mental health services and advocating for the rights of young people.

Our Harvest supper arranged by Mrs. Mary Ostler was an outstanding event, not only for the communal spirit it fostered but also for its charitable contributions. Through the auction of donated produce and generous donations, a total of £185: was raised. This amount was split equally between two worthy causes: the Salvation Army and the Lords Larder.

### *The United Benefice Newsletter*

In April 2009, Mrs. Hilary Cozens took on the mantle of editorship for our United Benefice Newsletter, a role she held with unwavering dedication until September 2024. Her tenure, spanning fifteen years, was marked by her diligent efforts to gather and disseminate information that was crucial to the spiritual and communal life of our parishioners.

From the very beginning, Hilary demonstrated an innate ability to curate content that resonated with the diverse members of our benefice. She sourced copy from the Benefice Church Wardens, our resident priest, and several Diocesan publications. Her commitment to ensuring that the newsletter was rich in content was evident in the variety of articles that graced its pages. Each issue was a tapestry of news, theological reflections, and updates from the broader diocesan community, woven together to keep our parishioners informed and spiritually nourished.

The United Benefice Newsletter was more than just a publication; it was a vital link that connected parishioners to the church and to each other. Under Hilary's stewardship, the newsletter became an essential tool for communication within our community. It kept everyone informed of important matters affecting the church and provided articles that helped deepen our collective knowledge and trust in Jesus. The newsletter was a beacon of light, illuminating the path of faith and fostering a sense of unity and belonging among the parishioners.

One of Hilary's significant contributions was her meticulous arrangement for the distribution and delivery of the newsletter. She ensured that every address in the Benefice received a copy, making the newsletter accessible to all. This task required a high level of organization and coordination, which Hilary managed with aplomb. The production, printing, and distribution of the newsletter were fine examples of cooperation between the printer, clergy, church members, and the broader secular society. All these efforts were orchestrated seamlessly by Hilary, whose organizational skills and commitment were exemplary.

In mid-2024, after fifteen years of dedicated service, Hilary announced her intention to step down as editor. She notified all the church wardens and her readership that she wanted to pass the reins to someone new. Despite her announcement, no volunteers came forward to take over the editorship. As a result, the last issue of the United Benefice Newsletter was published in September 2024. This marked the end of an era, as the newsletter had become an integral part of our community life.

### *PCC's Charitable Expenditures and Evangelical Efforts.*

#### Overview of Expenditures.

In their commitment to support charitable causes and evangelical efforts, the Parochial Church Council (PCC) expended a total of £1,351.84. This amount reflects their dedication to positively impacting both their local community and broader societal issues.

#### Support for The Children's Society.

As part of their charitable endeavors, the PCC also raised and passed on a total of £740.43 to The Children's Society.

#### PCC. Total Charitable Contributions.

In sum, the PCC's efforts in supporting various causes and charities amounted to a total of £2,092.27. This significant contribution underscores the PCC's continued commitment to philanthropy and evangelism, reflecting their core values and mission to serve and uplift those in need.

### *Ecumenical Relationships.*

#### *Engagement and Unity in Our Community*

The church is currently a guest member of a Benefice of six parishes. The five other parishes in the Benefice are:

- St Mary's, Chilthorne Domer
- All Saints', Yeovil Marsh
- Ilchester with Northover Limington
- Yeovilton with Podimore

#### *Developing a Pattern of Services*

We are diligently working towards establishing a consistent pattern of services for the Benefice. Our goal is to ensure that there is at least one service of Holy Communion at one of our churches every Sunday. This effort underscores our commitment to fostering a sense of unity and shared worship among the member parishes.

#### *Strengthening Community Bonds*

The collaboration within the Benefice provides a unique opportunity to strengthen our ecumenical relationships. By working together and sharing resources, we can offer more diverse and enriched spiritual experiences to our congregants. This partnership not only enhances our worship services but also deepens the bonds of fellowship and mutual support among our church communities.

#### *Future Aspirations*

As we continue to develop our pattern of services, we envision a future where each parish within the Benefice can thrive both individually and collectively. Our aspiration is to create a vibrant and inclusive spiritual environment that caters to the diverse needs of our congregants while fostering a sense of belonging and unity.

In conclusion, our involvement in the Benefice of six parishes reflects our dedication to ecumenical relationships and shared spiritual growth. We look forward to the continued development of our services and the strengthening of our community bonds, ensuring that our churches remain welcoming spaces for worship, fellowship, and spiritual enrichment. We extend our deepest gratitude to all the volunteers who dedicate their time and energy to the betterment of our church. Your unwavering commitment ensures that our church remains a vibrant and welcoming community.

#### *Thanks to our community*

Thank you to our cleaners, flower arrangers, gardeners, organist, launder of linen, bell ringers, clock winder, sidesman, and readers. Your contributions are invaluable, from maintaining the beauty and order of our space to enriching our services with music and readings. We also appreciate those who provide refreshments and clean up afterward, ensuring fellowship and hospitality are always present.

We would like to extend special thanks to our secretary, Mr. Philip Horsington, for his meticulous attention to our documents and for producing our agendas and minutes with such precision. Your organizational skills are greatly appreciated.



Additionally, we are grateful to our churchwardens, Dr. John Gower and Mary Ostler. Your hard work and dedication keep our church running smoothly and efficiently. Your efforts on our behalf do not go unnoticed.

To all our volunteers, thank you for making a difference. Your hard work and dedication are the backbone of our community.

#### [\*Revised Parish Share Calculation Method.\*](#)

An Analysis of the New Approach by the Diocese of Bath and Wells.

#### [Introduction](#)

The Parish Share serves as a vital contribution to the common fund, underpinning the financial health and operational capacity of the diocese. This year, significant energy has been devoted to revisiting and potentially revamping the way this crucial contribution is calculated.

#### [The Consultation Process](#)

At the beginning of the year, the Diocese of Bath and Wells inaugurated a consultation committee tasked with exploring alternative methods for calculating the parish share. This committee engaged in numerous live and virtual meetings, facilitating dialogue and deliberation among stakeholders.

The consultation process also involved collaboration with the diocesan board of finance to identify the most appropriate criteria for the calculation.

#### [Key Recommendations](#)

The committee's deliberations culminated in a proposal that sought a fair and transparent method for distributing diocesan costs. The conclusion drawn was that these costs should be divided into three distinct parts:

- **Direct Ministry Cost:** This cost encompasses the total expenditure required for direct ministry services. It would be calculated by dividing the overall cost by the total number of worshippers in the diocese, and then proportionately applied to each parish based on their worshipper count.
- **Support Costs:** These are diocesan-wide support costs that are to be shared equally among all parishes in the diocese.
- **Mutual Support Cost (Generosity Fund):** This component involves adding a percentage of the combined total of the direct ministry and support costs to create a mutual support or generosity fund.

#### [Approval Process](#)

The recommendations were subsequently presented to the senior clergy within the diocese for their review and approval. This step was crucial to ensure that the proposed changes would align with the broader objectives and values of the diocesan leadership.

#### [Implications and Concerns](#)

The newly proposed calculation methodology for direct ministry costs has raised several notable concerns within our diocese. One of the primary issues identified is its potential discriminative impact on parishes that have implemented effective recruitment strategies. As the methodology directly ties the ministry cost to the number of worshippers, parishes that are successful in attracting new members could face disproportionately higher financial burdens. This approach fails to consider the overall financial situation of these parishes and may inadvertently penalize them for their growth efforts.

The primary concern is that the new methodology might disincentivize parishes from actively seeking to grow their congregations. Attracting new worshippers is fundamental to the mission of any church, yet the financial implications of this methodology could hinder these efforts. If the cost of direct ministry increases with each new member, parishes may feel compelled to limit their outreach and recruitment activities to avoid escalating expenses. This is inherently counterproductive, as it could lead to stagnation or even a decline in parish membership over time.

Parishes that are successful in recruiting new worshippers often invest a great deal of time, effort, and resources into these initiatives. The additional financial burden imposed by the new methodology could strain their already stretched budgets, particularly if they do not have substantial financial reserves or alternative income sources. It is crucial to recognize that growth does not always equate to financial prosperity. Many growing parishes may still be in the process of stabilizing their finances and should not be penalized for their success in fulfilling their spiritual mission.

Another significant concern revolves around the composition of the consultation committee responsible for developing the new methodology. The makeup of this committee did not reflect the overall demographic and socio-economic makeup of our diocese population. Notably, there was an absence of representation from our worshipping community within the committee. This lack of inclusiveness raises questions about the equity and fairness of the decision-making process.

A closer examination reveals that the members of the committee, as well as those advising it, were all recipients of the financial contributions made by the worshipping community. This imbalance in representation means that the voices and perspectives of those who provide financial support were not adequately heard or considered. Ensuring a diverse and representative committee is essential to creating policies that are fair and considerate of all stakeholders.

To address these concerns, it is essential to revisit and revise the new calculation methodology. Here are some recommendations to consider:

- Consider an alternative approach where direct ministry costs are not solely tied to the number of worshippers. Instead, a more nuanced model that takes into account the financial capacity and overall health of each parish could be developed. This would help ensure that parishes are not unfairly burdened by their success in attracting new members.
- A graduated cost structure could be introduced, where the financial contribution required from each parish is adjusted based on factors such as the parish's income, reserves, and overall financial stability. This approach would provide a more equitable distribution of costs and prevent undue strain on growing parishes.
- Ensure that future committees and advisory groups are more representative of the entire diocese population. Including members from the worshipping community is crucial for creating policies that are fair, inclusive, and reflective of the needs and concerns of all stakeholders.
- Before implementing any new methodology, conduct thorough impact assessments to evaluate the potential effects on different types of parishes. This will help identify any unintended consequences and allow for adjustments to be made to mitigate negative impacts.
- Offer additional support to parishes that are actively growing their congregations. This could include financial assistance, resources for outreach and recruitment, and opportunities for collaboration with other successful parishes. Encouraging growth should be a priority, and providing support will help ensure that parishes continue to thrive.

The concerns raised about the new calculation methodology highlight the need for a more balanced and equitable approach to determining direct ministry costs. By decoupling costs from worshipper numbers, implementing a graduated cost structure, enhancing representation, conducting impact assessments, and providing support for growing parishes, we can create a fairer and more sustainable system. It is essential to foster an environment that encourages growth and supports the mission of our parishes while ensuring that financial burdens are distributed equitably.

Addressing these concerns will not only strengthen our diocese but also demonstrate our commitment to fairness, inclusivity, and the spiritual growth of our communities.

The implementation of the revised system for parish contributions has raised significant concerns. Despite these concerns being expressed both verbally and in writing, the new system has been enforced with a focus on the Benefice overseeing each parish's contribution.

Tintinhull PCC has been informed that their parish contribution for the year 2025 will be £13,077. This figure is alarming, not only because it represents an immediate financial burden but also because projections indicate that this amount will increase to £20,000 per year within the next five years. Such an increase is unaffordable and unsustainable for the parish.

The revised system's approach disregards the financial realities and constraints faced by smaller parishes, potentially leading to adverse consequences. The significant rise in contributions could result in financial strain, reduced community services, and even jeopardize the parish's ability to function effectively.

It is crucial to re-evaluate this system, considering the long-term viability and financial health of all parishes involved. A more balanced and sustainable approach needs to be developed to ensure that



parishes can continue to serve their communities without facing overwhelming financial pressures. Our Parish share for 2024 was calculated by the Diocese at £12,828. We donated a reduced figure of £8,134:95 which was based upon those monies received which were not from fundraising and were clearly identified as donated for unrestricted funds.

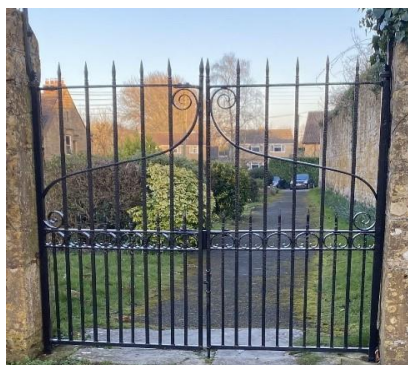
#### *Quinquennial Inspection*

In October 2023 our quinquennial inspection was carried out. The report was received in January 2024.

The report identified three categories of work. Category 'A' that work needs to be carried out as a matter of urgency. Category 'B' work advisable in 12 months and Category 'C' works to be carried out before the next quinquennial inspection.

During this year, significant improvements have been made to the churchyard gates, reflecting our commitment to both functionality and aesthetics. One of the most notable changes is the extension of the gate from Church Street, which has been transformed into a double gate. This alteration has enabled the sexton to utilize a digger on site, thereby facilitating more efficient maintenance work.

The Parochial Church Council (PCC) has expressed satisfaction with the results of these improvements. The total cost amounted to £3,914, a worthy investment considering the benefits. While these tasks were categorized as 'C' work, they were essential to prevent any potential damage to the monuments and gravestones, thereby preserving the historical and cultural integrity of the site.



*Church Main Gate*



*New Double Gate at Entrance from Church Street*

#### *Churchyard maintenance. Ensuring a Welcoming and Well-Kept Space.*

Our churchyard is a treasured space that requires the dedicated maintenance that Mr. Simon Harris gives to preserve its beauty and welcoming atmosphere. Numerous visitors have expressed their admiration for its well-kept appearance, and it is essential to continue upholding these standards.

##### **Grass Maintenance**

During the summer months, the grass needs to be mown at least once a week. Regular mowing not only ensures a neat appearance but also promotes healthy grass growth by preventing overgrowth and the spread of weeds.

##### **Hedgerows and Paths**

Hedgerows frame the churchyard, adding to its charm and natural beauty. To maintain their shape and prevent obstruction, they need to be trimmed regularly. Similarly, paths should be kept clear of debris, overgrowth, and any encroachments to provide easy access and a pleasant experience for all visitors.

##### **Seasonal Tasks**

In addition to regular mowing and trimming, there are specific tasks that arise with each season. In the autumn, fallen leaves must be collected and removed to prevent slippery paths and to keep the churchyard looking clean. By committing to these regular maintenance tasks, we can ensure that our churchyard remains a beautiful, serene place for all to enjoy throughout the year.

This, however, must be paid for and in 2024 the total amounted to £4,000:00.

### [Fund Raising 2024](#)

Weekly Social Event at the Working Men's Club.

A Gathering for Tea, Coffee, and Community.

Every Wednesday, the Working Men's Club becomes a bustling hub of activity as a mobile post office visits its premises. This weekly event is not just about postal services, it's a cherished occasion for social interaction and community bonding.

Carol Perry and Valerie Hallett, the dedicated organisers, supervise a small team that, on a rota basis, provides tea, coffee, and biscuits to the attendees for a modest charge. This delightful service ensures that everyone can enjoy a warm beverage and a tasty treat while they socialize.

Simultaneously, a £1 raffle is held around 11:30 AM, offering participants a chance to win a cake or another delicious delicacy. This raffle adds an element of excitement and anticipation to the event, drawing even more people to participate in the fun.

The initiative has proven to be more than just a social gathering; it has also been a successful fundraising effort. The event raised an impressive £1,187.40, highlighting the community's generous spirit and support for local activities.

In summary, the Wednesday gatherings at the Working Men's Club provide a perfect opportunity for individuals to socialize, enjoy refreshments, and participate in a fun raffle, all while contributing to a worthy cause. It's a testament to the power of the community and the joy of coming together.

[Lent Lunches: A Community Tradition.](#)

[Bringing People Together During Lent.](#)

Lent Lunches have long been a cherished tradition in our village, providing not only time for reflection and simplicity but also an opportunity to foster community spirit. These gatherings feature minimal fare, typically consisting of soup, cheese, and fruit, reflecting the modesty and contemplation characteristic of the Lenten season.

[Locations and Organizers.](#)

This year, the Lent Lunches were held at three distinct locations, each hosted by dedicated members of our community who graciously opened their homes and hearts.

Little Crofton

At Little Crofton, Mrs. Hilary Cozens welcomed attendees with warmth and hospitality. Her commitment to the Lent Lunches is a testament to her devotion to fostering communal bonds.

St. Margaret's Church

St. Margaret's Church, a place of worship and reflection, was the second venue for the Lent Lunches. Mrs. Mary Ostler and Mrs. Carole Perry, both well known for their active involvement in church activities, organized the event here. Their efforts ensured that the atmosphere was one of spiritual enrichment and fellowship.

15 St. Margaret's Road.

Lastly, 15 St. Margaret's Road, the residence of Sarah Berry, assisted by Ann Horsington, served as the third location. The Berry home provided a cozy and welcoming environment, where attendees could enjoy the simple meal and engage in meaningful conversations.

Attendance and Fundraising.

The Lent Lunches were attended by seventy-two people from the village, a testament to the strong sense of community and the appeal of these gatherings. The events successfully raised £363.80, with the funds going towards supporting the church.

The Significance of Lent Lunches.

Lent Lunches serve as a reminder of the importance of simplicity and gratitude. The modest meals reflect the spirit of Lent, a time for self-examination, repentance, and preparation for Easter. By sharing these meals, participants are encouraged to focus on the essentials and appreciate the blessings in their lives.

[Harvest Service and Supper Report](#)

On the 6th of October, our village came together for the annual Harvest service and supper, a cherished tradition that celebrates both community spirit and the bounty of the season. The event was

meticulously arranged by Mrs. Mary Ostler, whose dedication ensured a seamless and enjoyable experience for all attendees.

The evening began with a heartwarming church service, where the congregation gathered to give thanks and reflect on the blessings of the harvest. This spiritual prelude set the tone for the celebrations that followed.

Held in the village hall, the supper was a testament to the communal effort and support that defines our village. The event was organised and funded through the sale of tickets, a system that not only guaranteed a place at the table but also contributed to the evening's fundraising goals.

The supper featured a pleasing array of dishes, lovingly prepared by volunteers from the community. The atmosphere was filled with laughter, conversation, and the shared enjoyment of good food, fostering a sense of togetherness and camaraderie.

In addition to providing an opportunity for social interaction and enjoyment, the event had a significant charitable impact. Proceeds from the ticket sales not only covered all expenses but also raised £219.64 for church funds after deductions. As previously mentioned in the report proceeds from the auction were donated to The Lords Larder and the Salvation Army. This activity supports not only the church but also various local charities, further extending the positive influence of the Harvest service and supper.

In conclusion, the Harvest service and supper on the 6th of October was a resounding success. It highlighted the strength and unity of our community, while also generating essential funds for charitable causes. Our deepest gratitude goes to Mrs. Mary Ostler and all the volunteers who made this evening possible. Their efforts have not only enriched our community but also ensured that the spirit of giving continues to thrive.

#### [Village Community Fundraising Event: A Night of Unity and Generosity. Bringing Together Hearts and Minds for Church Restoration](#)

On the 18th of January, our village community came together to a heartwarming display of unity and purpose to raise funds for the maintenance and restoration of our beloved church. The event, marked by an engaging talk and delightful culinary treats, was a testament to the community's spirit and dedication. A Journey through the Wild Atlantic Way.

Hosted by Clive and Ann Barker, the evening centered around an enthralling talk about their travels along the Wild Atlantic Way, a scenic coastal route that spans the island of Ireland. The Barkers, seasoned travelers in their motor home, shared their experiences with an enthusiastic audience in the church. Their narrative, rich with personal anecdotes and practical tips, was complemented by a captivating slide show that transported attendees to the breathtaking landscapes and charming locales they had explored.

#### A Culinary Delight.

The event's gastronomic offerings were as memorable as the talk itself. The evening featured a hearty serving of traditional Irish stew, a dish that brought warmth and comfort to everyone present. The stew, renowned for its rich flavors, was enjoyed in the company of friends and neighbors, fostering a sense of camaraderie and togetherness. The meal concluded with a delectable apple tart, leaving everyone with satisfied palates and content hearts.

#### An Engaging and Inspiring Talk.

Interwoven with practical advice for fellow travelers, the Barkers' talk painted a vivid picture of the Wild Atlantic Way. Their enthusiasm and passion for their journey were palpable, making the session both engaging and inspiring. The audience was not only informed but also entertained, as the Barkers' stories brought their adventure to life in an immersive way.

#### A Successful Fundraiser.

The evening's success was not solely measured by the enjoyment of the participants but also by the funds raised for a noble cause. The event managed to collect £375 for the church's maintenance and restoration. This impressive sum showcased the community's generous spirit and unwavering support for preserving a vital part of the village's heritage.

#### A Memorable Night.

The fundraising event was a resounding success, filled with laughter, learning, and a sense of unity. It enriched the minds of those present and reinforced the bonds within the community. The evening's blend

of informative content, culinary delight, and collective generosity made it a memorable night for all involved. It stands as a shining example of what can be achieved when a community comes together for a common cause.

In conclusion, the gathering was a beautiful reminder of the power of community spirit. It not only contributed to the church's upkeep but also created lasting memories for everyone who attended. The event underscored the importance of unity and support, leaving a lasting impact on our village.

Predators. A talk and slide show by Alan Down. 9<sup>th</sup> of April 2024.

An Evening of Enlightenment.

Alan Down, with his wealth of knowledge and a treasure trove of enthralling photographs, took the audience on a journey across continents and ecosystems, exploring the lives and behaviors of predators that inhabit our world. From the majestic lions of the African savanna to the panthers of the Brazilian rain forest, Alan's talk was a testament to the beauty and ferocity of these incredible creatures.

The Art of Photographing Predators.

One of the highlights of the evening was Alan's detailed explanation of the challenges and triumphs he faced while photographing predators in their natural habitats. He shared anecdotes about patiently waiting for hours, sometimes days, to capture the perfect shot. The audience was enthralled by stories of close encounters with apex predators and the meticulous planning that goes into each expedition.

Predators' Role in Ecosystems.

Alan's talk was not just about the thrill of the chase; it was also a profound exploration of the ecological significance of predators. He emphasized how predators play a crucial role in maintaining the balance of ecosystems. Through his slides, Alan illustrated how the presence of a top predator can regulate prey populations and promote biodiversity. The audience learned about the delicate balance that exists in nature and how the removal of a single predator can have cascading effects on the entire ecosystem.

Man: The Apex Predator.

The talk culminated in Alan's assertion that the most successful predator is man. He presented compelling evidence of how human activities have led to the decline of many predator species. Deforestation, habitat destruction, and climate change were highlighted as major threats to the survival of these magnificent animals. Alan stressed the urgent need for conservation efforts and responsible practices to ensure the continued existence of predators and the preservation of biodiversity.

A Well-Attended Event.

The event was well attended, with numerous members of the community coming together to gain insights from Alan Down's experiences. The church, buzzed with excitement and curiosity. The audience, ranging from children to adults, listened intently, their eyes glued to the stunning visuals and their minds absorbing the wealth of information being shared.

Light Refreshments and Community Spirit.

Following the talk, attendees were treated to light refreshments, providing an opportunity to discuss the presentation and share their thoughts. The atmosphere was one of camaraderie and shared passion for wildlife and conservation. Conversations buzzed with admiration for Alan's work and a renewed sense of responsibility towards the natural world.

Fundraising Success.

In addition to the educational value, the event also served as a fundraising initiative for the church's maintenance and restoration. The generosity of the attendees was evident as the event successfully raised £310. This contribution will go a long way in preserving the church, ensuring it remains a place for the community to gather and engage in meaningful activities.

Conclusion.

Alan Down's talk on "Predators" was more than just a presentation; it was a call to action. It reminded everyone of the extraordinary beauty of nature and the delicate balance that sustains it. The evening left a lasting impression on all who attended, inspiring a deeper appreciation for predators. As the audience left the church his images of wild predators and words urged them to mindfully steward our planet.

Illustrated Talk on Albania by Ann and Clive Barker

### An Evening at St Margaret's Church on the 24th of October

On, the 24th of October, St Margaret's church hosted an illustrated talk by Ann and Clive Barker, detailing their recent three-month tour of Albania in their motor home. The Barkers, who had visited Albania previously after it had just opened up to visitors, felt that it was time to revisit and see how the country had evolved. Their decision proved to be fruitful, and their presentation was nothing short of enlightening for the audience.

#### Rediscovering Albania

Ann and Clive Barker's journey through Albania showcased the remarkable beauty and historical depth of the country. The talk highlighted how various eras and civilizations have left their mark on Albanian culture, character, and language, starting from its Illyrian origins in the 6th century BC, through Greek and Roman times, and including Turkic and Slav influences.

#### A Journey Through Time

The audience was taken on a tour through Albania's past and present, with the Barkers narrating stories against the backdrop of splendidly scenic landscapes. Their journey covered a wide range of Albania's facets, from ancient citadels and medieval townhouses to charming water's edge cafés in coastal villages, and from imposing fortresses to rock-hewn tombs.

#### Highlights of the Evening

The talk was not only informative but also deeply engaging. The Barkers' vivid descriptions and captivating photographs brought Albania's rich history and stunning scenery to life. Their enthusiasm for the country was contagious, leaving the audience with a newfound appreciation for Albania's diverse heritage.

#### Fundraising Success

This most entertaining of evenings also served a noble cause, raising £156.50 for church funds. The event was a delightful mix of education and entertainment, making it a memorable occasion for all who attended. The illustrated talk by Ann and Clive Barker was a resounding success, providing insight into the layers of history that have shaped Albania and showcasing the nation's contemporary charm. Their tour of Albania was an eye-opener, revealing the intricate tapestry of cultures and civilizations that make the country a fascinating destination.

### *Encouraging Community Support Since 2012*

The Church Sponsorship Initiative, launched in 2012, has been a commendable effort to foster community engagement and financial support for our church. This initiative invites individuals, families, or groups to sponsor a day, for a fee (Nominally £70 as that is the cost of keeping the church for each day of the year) to commemorate or celebrate special occasions. These occasions could range from birthdays and anniversaries to memorials and special achievements, all subject to approval by the (PCC).

#### The Beginnings.

The idea behind the Church Sponsorship Initiative was to create a meaningful connection between the church and its congregation. By allowing people to sponsor days, we aimed to imbue those days with personal significance while also generating funds for church activities and maintenance. The initiative was warmly received and continued to grow in popularity up to the time of the pandemic, when sadly it dropped away.

#### How It Works.

Participating in the Church Sponsorship Initiative is straightforward. Interested parties can choose any day of the year to sponsor. They then submit their request detailing the occasion they wish to commemorate or celebrate to the Treasurer, who will handle the approval process. Once approved, the sponsorship is confirmed, and the day is marked in our church calendar. The church acknowledges the sponsors and their occasion during services and displays a small notice in the church marking the occasion and making it a part of the communal worship experience.

#### Impact on the Community.

The initiative has had a profound impact on our community. It has provided a platform for individuals to honor their loved ones and significant life events in a sacred space. Additionally, it has



fostered a sense of belonging and shared purpose among the congregation. Every sponsored day brings with it stories and memories, enriching our collective church history.

#### Sponsorship in the past

The years up to the pandemic were particularly noteworthy for the Church Sponsorship Initiative. At its peak twelve days were sponsored in one year, each bringing unique celebrations and memories to our church community. The funds that year raised through these sponsorships amounted to £1,096, a substantial contribution to the church's financial health.

#### Notable Sponsorships.

Among the sponsored days in the past, some stood out for their significance and the heartfelt stories behind them. One such sponsorship was for a day dedicated to celebrating the golden anniversary of a beloved couple in the congregation. Another was a Memorial Day for a respected member who had recently passed away, providing a moment for the community to come together in remembrance and prayer.

#### Financial Contributions.

The money raised through sponsorships was utilized effectively. These funds supported various church activities, including community outreach programs, maintenance of the church building, and the organization of special services and events. The initiative not only provided financial aid but also reinforced the importance of community-backed support in sustaining our church's mission.

#### Looking Ahead.

Building on the success of the past, the Church Sponsorship Initiative needs to rise again. We encourage more members of our community to participate and take advantage of this opportunity to mark their special days in the calendar. The PCC are committed to ensuring that the initiative remains inclusive and meaningful.

#### Future Goals.

As we look to the future, we aim to increase participation and raise more funds to support our church's growing needs. We plan to enhance the visibility of the initiative through better communication, both within the church and through our outreach channels.

#### Conclusion.

The Church Sponsorship Initiative stands as a testament to the power of community and shared faith. Since its inception in 2012, it has brought people closer, creating lasting memories and providing much-needed support for our church. We look forward to many more years of meaningful sponsorship and the continued growth of this cherished tradition.

### *Financial Contributions and Their Importance to Our Community*

Whilst fundraising is essential to support the church, financially it would not survive without the extremely generous giving by parishioners and organisations. We would like to thank all those who have gifted to the church over this last and in previous years.

Even though it cannot be termed fundraising, our beautiful church floral arrangements are provided by many ladies in the village with little or no charge made upon church funds. Pedestal displays are financed from the arranger's own purse and festival flowers are very often financed by donation or sponsorship. Donations for flowers are ring fenced for that purpose. The church flowers are organized by Mrs. Hilary Cozens.

Thanks are recorded to all who have supported the work of the church in Tintinhull with donations of time and money and have also participated in fund-raising activities without which we could not continue.

### *A Reflection on Generosity and Sustenance*

#### Annual Contributions

Our community has demonstrated remarkable generosity throughout the year. During our services, the congregations contributed a total of £2,721.15. This consistent support is a testament to the commitment and dedication of our members.

#### Direct Debit Donations



In addition to the contributions made during services, our community members and congregants have given a total of £4,881.96 through direct debit payments. This method of donation ensures a steady and predictable flow of income, which is crucial for our financial stability.

#### Importance of These Contributions

The total income from both service donations and direct debit payments is essential to maintain our community's cash flow. It helps keep our finances at an even keel, allowing us to continue our various activities, support our initiatives, and ensure the sustainability of our operations.

#### Conclusion

We deeply appreciate the generosity of our community. Your contributions not only support our day-to-day functions but also help us plan for a prosperous and stable future. Together, we continue to build a strong and vibrant community.

Where a donation is given, and the contributor has indicated that they are content for Gift Aid (GA) to be claimed from His Majesties Revenue and Customs (HMRC) it is claimed every tax year. It is claimed back as either GA or as a Gift Aid Small Donations (GASDS). In 2024, £2,089.00 was received from HMRC.

### *A Year of Joy, Union, and Remembrance*

#### Welcoming the Newly Baptized

The year 2024 was marked by the joyous occasion of welcoming Daisy Fay HUTCHINGS into our Christian family through the sacrament of Holy Baptism. This sacred rite, which signifies the washing away of sin and the entry into the life of Christ, was celebrated with heartfelt prayers and blessings. The entire congregation rejoiced as Daisy was baptized, symbolizing the start of her journey in faith and the community's commitment to support her spiritual growth.

#### Celebrating Marriage

The Church also had the honor of celebrating the marriage of a beautiful couple: Mark Jason MORAN and Louise Amy WILLCOCK. Their union was blessed in a ceremony filled with love, hope, and divine blessings. The congregation witnessed the exchange of vows, promising to support and cherish one another in their new life together. The sanctity of marriage was upheld as the couple embarked on this new chapter, with prayers that their union be continually blessed with joy, harmony, and unwavering faith.

#### Honoring Lives Through Funerals and Thanksgivings

Throughout the year, the Church held funerals and thanksgivings for several beloved members of our community, bidding farewell to those who had completed their earthly journey. The services were solemn, yet filled with hope and remembrance, as we celebrated the lives of:

- Philip Sydney John CHURCH
- Brenda Jane LEVY
- Alan Gordon FRY
- Colin MOORE
- Linda Jane CORNELIUS
- Teresa Jane WATERFIELD
- Robert Steven John RAWLES

Each service was a testament to the impact these individuals had on their families and the community. Through shared stories, hymns, and prayers, we honored their memories and the legacies they left behind. The Church provided comfort and solace to the grieving families, reaffirming the belief in eternal life and the hope of resurrection. May they Rest in Peace.

The year 2024 has been a tapestry woven with moments of profound joy, sacred unions, and heartfelt farewells. As a community, we have celebrated new beginnings through baptisms and marriages, and we have come together to mourn and remember those who have left us. Each of these events has strengthened our bonds, deepened our faith, and reminded us of the eternal love and grace of God. As we move forward, we carry with us the lessons, memories, and blessings of this year, ever grateful for the presence of the divine in our lives. May we continue to support one another, grow in faith, and find solace in the promises of our Lord.

### *Parochial Fees*

Except for baptisms, statutory fees known as Parochial Fees are charged for each event, part of the fee is transferred to the diocese or visiting minister with the remainder going to the parish. During this financial year £2,922.00 in total was retained by this parish.

## Accounts

Before engaging in the details of the accounts it may be helpful to give some explanation of the terms General and Restricted.

### Fund Categories

- General Funds: Used to support any aspect of the church within the community.
- Restricted Funds: Used for the maintenance of the building's fabric and its immediate surroundings, including essential items like insurance.

### Financial Status at the Beginning of 2024

- General Fund: £8,573.19
- Restricted Fund: £9,011.00

### Financial Status at the Beginning of 2025

- General Fund: £7,057.40
- Restricted Fund: £9,419.17

### Donations

Donors and event organisers specify which fund their donation should be credited to. The integrity of the treasurer and statements from PCC members ensure proper fund allocation.

### Expenditures for the Year from Restricted Fund

- Purchase of two folding dining tables.
- The Repair, extending and refurbishment of two sets of entrance gates.

## Submitting Documents to the Diocese and others.

The following pages outline the documents that must be submitted to the diocese and other relevant agencies. These documents contain information originating from a computerized accounts package supplied by the diocese. This package is meticulously managed and filled in by the treasurer, who utilizes receipts and payments provided to him.

Each financial entry is carefully entered into the accounts package using a specific code determined by the diocese. These codes ensure consistency and accuracy in financial reporting. The program's robust security measures safeguard the integrity of the information, preventing unauthorized access and ensuring confidentiality.

Upon request, the accounts package can generate the final documentation required by the diocese and other agencies. This documentation is comprehensive, reflecting all entries made by the treasurer. The resulting documents are crucial for financial transparency and accountability, and they play an integral role in the reporting process.

Before submission, it is essential for the PCC to review the generated documents to ensure accuracy and completeness. Any discrepancies or errors should be addressed to the treasurer promptly. Once verified, the documents can be submitted after the APCM to the diocese and other designated agencies for their records.

The submission of these documents is a fundamental part of maintaining financial integrity within the diocese. By using the accounts package, the process is streamlined, secure, and efficient.

### The following documents are

- |              |  |
|--------------|--|
| Page 16.     | The Independent Examiners Certificate. (Required by The Charity Commission and the Diocese)                  |
| Page 17.     | Summary of the state of PCC finance. (Not a requirement in law but useful for the PCC and other readers.)    |
| Pages 18-19. | Receipts and Payments Account spreadsheet. (Permitted by The Charity Commission and Required by the Diocese) |
| Page 20.     | Parish Finance Return. (Required by the Church of England)   |
| Pages 21-23. | A breakdown of Receipts and Payments in readable and Graphic form.   |

# Independent Examiner's Certificate for the PCC Accounts

Report to the trustees of:

**St Margaret of Antioch Tintinhull**

**Parochial Church Council**

On accounts for the year ended:

**31<sup>st</sup> December 2024**

Charity Number (if applicable):

Set out on pages

**St Margaret's Receipts & Payments account**

**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 matter has come to my attention that which gives me reasonable 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.

Signed:

*F M Robbins*

Date:

**15/1/24**

Name:

**Mr. F.M. Robbins**

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

Address:

**St Ans, Vicarage Street, Tintinhull. BA22 8PY**

St Margaret's Accounts for the year ending 31st December 2024

Cash summary 2024

Cash Held 1st January 2025	£273.13	
Cash paid into account during 2024	£5,275.28	Balance Tab L7
Sub total (a)	£5,548.41	
Cash paid out during 2024	-£448.64	Transaction tab all (a)
Cash transferred to Bank	-£5,025.00	Transfer Tab Total
Sub total (b)	-£5,473.64	
Cash held at year ending in title (a) - (b) Total	£74.77	

Account Summary 2024

Accounts ending 31st December 2024

Surplus/(Deficit) of Receipts over Payments	£2,724.83	From Accounts Tab
In Bank 31st December 2023	£26,622.25	
Cheques Issued not Presented (2023)	-£9,038.06	
Cash at Bank 1st January 2023	£17,584.19	
Cash Held 1st January 2024	£273.13	
Total held at start of period (a)	£17,857.32	
In Bank at end current period	£24,602.52	Balance figure on statement
Cheques issued not presented (c)	(£8,134.95)	From Balance tab
True value of Cash at Bank current period	£16,467.57	
Cash Currently held at end current period	£74.77	Cash held
Increase in value of investments	£4,039.81	
Total held at end of this period (b)	£20,582.15	
(b) - (a)	£2,724.83	

Of which £9,410.17 is in restricted funds  
Leaving £7,132.17 in unrestricted funds  
£16,542.34

Cheques Issued not presented note (c)

Diocesan Board of Finance (£8,134.95)

Valuation of Investments as at 13th December 2024

CCLA CB3019904-001	£78,768.83
CCLA CB3019903-001	£7,723.79
Total	£86,492.62

F.M.P. 15/1/25

R.P. Treasurer 15/1/25

J.P. 19/2/25

# Tintinhull's Receipts & Payments Account

for the year ended 31 December 2024

	Notes	General fund £	Designated fund £	Restricted fund £	2024 £	2023 £
<b>Receipts</b>						
Donations and Legacies:						
Planned giving		5,473	-	1,120	6,593	7,067
Collections, donations & other giving		2,437	-	2,113	4,550	3,334
Income tax recovered		2,089	-	-	2,089	2,387
Legacies		-	-	-	-	2,200
Other Trading activities						
Magazine/book stall sales/fair Lettings etc		-	-	-	-	-
Income from other Properties		-	-	-	-	-
Annual Fete/events		2,347	-	1,201	3,548	5,261
Receipts from Investments:						
Interest & dividends		4,741	-	-	4,741	464
Receipts from Charitable activities:						
Parochial fees		2,922	-	-	2,922	-
Other Receipts						
Insurance claims		-	-	-	-	-
Sale proceeds from fixed assets		-	-	-	-	-
Loans received		-	-	-	-	-
Other		853	-	-	853	927
<b>Total Receipts</b>		<b>20,862</b>	<b>-</b>	<b>4,434</b>	<b>25,296</b>	<b>21,640</b>
<b>Payments</b>						
Charitable activities:						
Donations/Grants to charities		(200)	-	-	(200)	15
Mission & Evangelism		(1,052)	-	-	(1,052)	1,377
Parish Share		(8,135)	-	-	(8,135)	8,555
Clergy expenses		-	-	-	-	-
Church running expenses		(2,961)	-	(120)	(3,081)	2,269
Churchyard maintenance		(4,000)	-	(3,914)	(7,914)	3,990
Cost of raising funds		(526)	-	-	(526)	1,712
Support costs		(598)	-	-	(598)	946
Administration costs (inc. staff costs)		(99)	-	-	(99)	-
Governance Costs		-	-	-	-	-
Other		(1,113)	-	-	(1,113)	1,051
Major expenditure						
Repairs to church buildings		-	-	-	-	-
Repairs to other property		-	-	-	-	-
Capital purchases/additions		-	-	-	-	-
Loan repayments		-	-	-	-	-
<b>Total payments</b>		<b>(18,684)</b>	<b>-</b>	<b>(4,034)</b>	<b>(22,718)</b>	<b>19,915</b>
<b>Surplus/(Deficit) of Receipts over payments</b>		<b>2,178</b>	<b>-</b>	<b>400</b>	<b>2,578</b>	<b>41,555</b>
Transfers between funds						
		2,178	-	400	2,578	41,555
Cash at bank and in hand at 1 Jan (Actual Balance)						
		8,846	-	9,011	17,857	-
Cash at bank and in hand at 31 Dec (Actual Balance)						
		11,024	-	9,411	20,435	41,555

Examined

15/1/25

Treasurer

15/1/25

PCC Chairmen

19/2/25

J. D. G. Gme



### Parochial Fees Note

The PCC received parochial fees as detailed below during the year. Part is made up of statutory fees due to the PCC or the DBF, as prepared by the Archbishops' Council under the Ecclesiastical Fees Measure 1986. The balance relates to charges as fixed by the PCC, for extras such as bells, flowers and special heating, or paid to visiting ministers, Readers or Non-Stipendiary Ministers as set out in the DBF's Parochial Fees policy

Of these fees only the amount due to the PCC (statutory & non-statutory) is shown above as legally the amount due to the DBF and other ministers (as set out in the DBF policy) should not be treated as PCC income

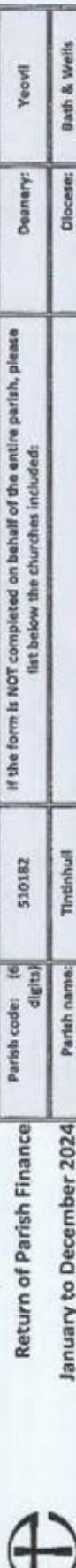
During the year, the PCC received parochial fees totalling	<b>£4,138.00</b>	
Statutory Fees due to the PCC totalled	£2,626.00	
Statutory Fees due to the DBF totalled	£539.00	
Statutory Fees received on behalf of a third party	£677.00	
Non-Statutory Extras due to the PCC totalled	£296.00	
Non-Statutory Extras due to a third party totalled	£0.00	
The PCC also received Deposits for the following year totalling	£0.00	
In total the PCC repaid the following Fees during the year		<b>Balance owed at year-end (inc. in Creditors)</b>
Payment to DBF of Statutory Fees	£391.00	£148.00
Payment to visiting ministers/Readers/NSMs	£677.00	
Payment to visiting ministers/Readers/NSMs	£0.00	
Payment to visiting ministers/Readers/NSMs	£0.00	£0.00
(This excludes fees for Sunday Services)		

*This document is a continuation of the previous document and shows the disposal of parochial fees, the £148 shown as outstanding is the last quarter of 2024 which has now been cleared.*




### Parish Finance Return

The form below is produced by the Archbishops' Council's Statistics division, and should be submitted using their webportal at: <https://parishreturns.churchofengland.org/>



Return of Parish Finance	Parish code: (6 digits)	510182	If the form is NOT completed on behalf of the entire parish, please list below the churches included:	Deanery:	Yeovil
January to December 2024	Parish name:	Tidinhull		Diocese:	Bath & Wells



## Return of Parish Finance

### January to December 2024

Parish code: (6 digits)

Parish name:

INCOMING RESOURCES		UNRESTRICTED (nearest £)	RESTRICTED (nearest £)
<b>Voluntary income/ receipts</b>			
Tax efficient planned giving	£ 5,473	£ 1,050	
Other planned giving	£ -	£ 70	
Collections at services	£ 1,010	£ -	
recurring and one-off	£ 1,412	£ 1,213	
Gift Aid recovered	£ 2,089	£ -	
Legacies received (capital value)	£ -	£ -	
Grants (include recurring and one-off)	£ 15	£ 900	
<b>TOTAL Voluntary Income:</b>	<b>£ 9,999</b>	<b>£ 3,233</b>	
<b>Activities for generating funds</b>			
Gross income from fundraising activities	£ 2,347	£ 1,201	
Income from investments	£ -	£ -	
Dividends, interest, income from property etc.	£ 4,741	£ -	
<b>Church activities</b>			
Statutory fees retained by the PCC (weddings, funerals etc)	£ 2,922	£ -	
Gross income from trading (e.g. hall lettings, magazine, booklet)	£ 270	£ -	
NOT fundraising:			
Other incoming resources	£ 583	£ -	
Any other income/ receipts not already listed	£ -	£ -	
<b>TOTAL INCOMING RESOURCES (FROM FINANCIAL STATEMENTS)</b>			
Unrestricted	£ 20,862		
Restricted	£ 4,434		
<b>TOTAL</b>	<b>£ 25,296</b>		
<b>PLANNED GIVERS AND LEGACIES</b>			
Number of tax efficient planned givers	14		
Number of other planned givers	1		
Number of new legacies received	0		

*This section needs to be completed manually as the figures are not recorded within the Cashbook*

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on (transcript with punctuation & c)

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\*produced using the Docere Cashbook v5

Please refer to the notes on the following pages to help clarify what is included in each section. The item numbers refer to RPF notes, consistent with the guidance provided in ACC Accountability, 2023.	Date	31-Dec-24
	Name	Mr R G Cozens
	Position	PCC Treasurer
	Telephone or email	rcozens@gmail.com

Looking back across 2016, were there any exceptional circumstances or significant changes that may have led to unusual figures? Please provide details in the box below.

## Accounts List

Code	Description	Current Year	Previous Year	Budget
	Total Income/Expenditure	£ 2,724.83	£ 48,409.06	-
<b>Receipts</b>				
01	Tax efficient planned giving	£ 6,523.20	£ 7,066.94	-
02	Other planned giving	£ 70.00	£ -	-
03	Other collections at services	£ 1,009.91	£ 671.87	-
04	Other Giving & Donations - Recurring	£ 1,057.90	£ 87.00	-
05	Other Giving & Donations - Non-Recurring	£ 1,566.27	£ 1,674.69	-
06	Special Appeals	£ -	£ -	-
07	All tax recovered through Gift Aid	£ 2,088.72	£ 2,386.77	-
08	Legacies received	£ -	£ 2,200.00	-
09	Recurring Grants	£ 915.00	£ 900.00	-
10	Non-Recurring Grants	£ -	£ -	-
11	Fund Raising Events	£ 3,547.70	£ 5,260.64	-
12	Dividends & Interest	£ 4,741.02	£ 463.91	-
13	Income from Properties	£ -	£ -	-
14	Total Parochial Fees Income	£ 4,138.00	£ 4,918.00	-
15	Bookstall, Magazine etc	£ -	£ -	-
16	Hall Lettings	£ -	£ -	-
17	Income from other Church Activities	£ 270.00	£ 13.00	-
18	Insurance Claims	£ -	£ -	-
19	Reimbursement of costs by other Parishes	£ -	£ -	-
20	Sale of Fixed Assets	£ -	£ -	-
21	Service Fee Reimbursement by DBF	£ 547.80	£ 914.00	-
22	Other Income	£ 35.00	£ -	-
	<b>Total Receipts</b>	<b>£ 26,510.52</b>	<b>£ 26,556.82</b>	<b>-</b>

## Accounts List

Code	Description	Current Year	Previous Year	Budget
<b>Payments</b>				
30	Fund Raising Costs	-£ 526.36	£ 1,711.67	-
31	Donations/Grants to Charities & Mission Giving	-£ 200.00	£ 15.00	-
32	Parish Share	-£ 8,134.95	£ 8,554.76	-
33	Salaries & Wages	£ -	£ -	-
34	Clergy Expenses	£ -	£ -	-
35	Other Expenses	-£ 49.95	£ 316.99	-
36	Clergy Housing costs	£ -	£ -	-
37	Local Mission and Evangelism Projects	-£ 1,051.84	£ 1,377.00	-
38	Children/Youth Work costs	£ -	£ -	-
39	Insurance costs	-£ 1,112.77	£ 1,050.54	-
40	Cleaning costs	£ -	£ -	-
41	Minor Repairs/Routine Maintenance	-£ 1,218.38	£ 1,162.00	-
42	Administration costs	-£ 98.92	£ -	-
43	Other Church Expenses/Provision of Services	-£ 165.58	£ 62.79	-
44	Churchyard Maintenance	-£ 7,914.00	£ 3,990.27	-
45	Flowers	-£ 307.95	£ 114.13	-
46	Music costs	-£ 120.00	£ 90.00	-
47	Heating & Lighting costs	-£ 1,269.19	£ 840.09	-
48	Water Rates	£ -	£ -	-
49	Costs of Trading	£ -	£ -	-
50	Governance Costs	£ -	£ -	-
51	Parochial Fees Remittance to DBF	-£ 391.00	£ 1,326.00	-
52	Parochial Fees Remitted to visiting Minister	-£ 677.00	£ 596.00	-
53	Parochial Fees Remitted to other 3rd party	£ -	£ 16.00	-
54	Parochial Fees Remitted to other PCC	£ -	£ -	-
55	Service Fee Remittance to visiting Minister	-£ 547.80	£ 629.00	-
56	Payment of costs to other Parishes	£ -	£ -	-
57	Deanery Costs	£ -	£ -	-
58	Sundry Expenses	£ -	£ -	-
59	Major Repairs/Redecoration to Church Building	£ -	£ -	-
60	Major Repairs/Redecoration to other properties	£ -	£ -	-
61	Alterations/Extensions to Church Building	£ -	£ -	-
	<b>Total Payments</b>	<b>-£ 23,785.69</b>	<b>£ 21,852.24</b>	<b>-</b>
<b>Balance Sheet items</b>				
70	Loans received	£ -	£ -	-
71	Repayment of Loans	£ -	£ -	-
72	Alterations/Extensions to other Assets	£ -	£ -	-
73	Christian Aid / Other where PCC acts just an agent	£ -	£ -	-
78	New Fixed Assets (not Investments)	£ -	£ -	-
79	Purchase of Investments	£ -	£ -	-
80	Sale of Investments	£ -	£ -	-
	<b>Total Balance Sheet Income/Expenditure</b>	<b>£ -</b>	<b>£ -</b>	<b>-</b>

Chart showing receipts and payments as a percentage of their totals

