

WHIXLEY with GREEN HAMMERTON and ALLERTON MAULEVERER
PAROCHIAL CHURCH COUNCIL

ANNUAL REPORT AND FINANCIAL STATEMENTS
OF THE PAROCHIAL CHURCH COUNCIL
FOR THE YEAR ENDED 31 DECEMBER 2022

**WHIXLEY with GREEN HAMMERTON and ALLERTON MAULEVERER
PAROCHIAL CHURCH COUNCIL**

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

Incumbent: The Reverend Sarah Feaster
The Vicarage
Main Street
Great Ouseburn
York
YO26 9RQ

Bank: HSBC plc
7 Prospect Crescent
Harrogate
North Yorkshire
HG1 1RN

Independent examiner: Mr Ian Ballard
Former Chartered Accountant
(now retired)
Loxley House
Church Street
Goldsborough
North Yorkshire
HG5 8NR

**WHIXLEY with GREEN HAMMERTON and ALLERTON MAULEVERER
PAROCHIAL CHURCH COUNCIL**

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

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WHIXLEY with GREEN HAMMERTON and ALLERTON MAULEVERER
PAROCHIAL CHURCH COUNCIL

ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

INTRODUCTION

Reverend Sarah Feaster

2022 has been yet another challenging year. Perhaps one of the most significant factors being the Russian invasion of Ukraine which, alongside other areas of conflict across the world, has brought trauma for many and driven global economic instability. Politics in the UK didn't help the situation and countless people are struggling with finances which in many cases has a knock-on effect upon health.

We also mourned the loss of our Sovereign, Queen Elizabeth II, Supreme Governor of the Church of England and a great defender of the faith. We are grateful for her Christian example of service and faithfulness. Her many messages, broadcast to the nation, called people to hope and to show care for one another. As Christians we are called in all circumstances to live with hope and to love our neighbours.

I am again deeply grateful to all those in our villages and church communities who, despite the challenging situation, continue to give of their time, money and talents to enhance our worship, to care for people in our community and those further afield and to look after our buildings and churchyards.

We continued to offer an online Zoom service once a month alongside our usual Sunday services. A huge thank you to the clergy, licensed lay ministers, lay leaders, wardens and all who helped to keep the services going in church and online. We are also very grateful that Reverend Olivia Lambert has been helping us out on an ad hoc basis. Reverend Daniel Herth was able to start worshipping with us again this year for which we are very pleased.

The benefice youth group, Core, has continued to meet in Great Ouseburn Village Hall and we are very grateful to the village hall committee for allowing us to do this without charge.

Tot's Praise (held in Whixley Village Hall) and visits to schools for Collective Worship and Open the Bible have begun again and we hope to increase our offerings to the schools across the benefice.

There were a few visits to Peacock Manor Nursing Home in 2022 and we hope we will be able to offer regular monthly services there in 2023.

With a huge amount of help from Reverend Richard Watson we began the process of exploring the feasibility of having disabled access toilet facilities and a kitchenette installed in the back of Whixley church. With a further tremendous amount of help from Mr Simon Gardener we have been awarded a faculty. We are extremely grateful to all who have helped to raise funds for this project and whilst we still have a large amount to raise we hope that we will be able to go ahead with this project sometime this year.

We hold the world-wide church before God in prayer as we continue to be aware that so many people suffer persecution for their faith and we continue to pray for those caught up in conflicts and natural disasters.

It is wonderful to see the many ways in which God's love is shared within our communities. I pray that we will be guided by God throughout this coming year, that we may be good stewards of all that God has given us, and that we may be continually inspired by the Holy Spirit so that we are faithfully **sharing God's love in our communities**.

God bless you all, *Rev'd Sarah*

WHIXLEY with GREEN HAMMERTON and ALLERTON MAULEVERER
PAROCHIAL CHURCH COUNCIL

ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees are pleased to present their annual report and accounts for the year ended 31 December 2022.

Background

Within the Parish of Whixley with Green Hammerton are located the Church of the Ascension (Whixley), St. Thomas' Chapel of ease (Green Hammerton) and St Martin's Church (Allerton Mauleverer). St Martin's Church is under the management of the Churches Conservation Trust, but the churchyard remains the responsibility of the PCC. The Parish is within the Church of England. It is in the Diocese of Leeds, the Archdeaconry of Richmond and Craven and the Deanery of Ripon. The Parish is one of four Parishes in the United Benefice of Great Ouseburn, Little Ouseburn, Marton-cum-Grafton, and Whixley with Green Hammerton. The Vicar of the United Benefice lives at The Vicarage, Main Street, Great Ouseburn.

Each of the four Parishes in the Benefice has its own Parochial Church Council (PCC). Work in the Parish and throughout the Benefice is co-ordinated by regular meetings between the Vicar, the Wardens of each Parish and Members of the Ministry team. Work, where appropriate, is delegated to ad hoc subcommittees.

The PCC is a charity excepted from registration with the Charity Commission.

Ministry Team

The Vicar is the only Stipendiary Priest resident within the Benefice.

The Vicar has been helped during the year by the Revd Joan Roper, an assistant priest, by the Revd Daniel Herth and the Revd Wilf Gowing, both associate priests, and by two Licensed Lay Ministers, Miss Nancy Clark and Mr George Rowden.

PCC Members who have served from 1st January 2022 until the date this report was approved

<i>Incumbent:</i>	The Revd Sarah Feaster	Chairman
<i>Ex-officio members:</i>	Mrs E Fisher	Churchwarden
	The Revd Joan Roper	Licensed Priest
	Mr G Rowden	Licensed Lay Minister, Health & Safety and Safeguarding Officer
	Mr B Smith	Lay Chairman, Electoral Roll Officer, Parish representative on the Ripon Deanery Synod and Joint Treasurer.
	Mrs H Walsh	Parish Representative on the Ripon Deanery Synod [until October 2022].
<i>Elected members:</i>	Mr B Atkinson	
	Mrs R Holloway	
	Mrs A Polito	Secretary
	Dr M Scarsbrook	
	Mr M Simpson	
	Mr & Mrs P Hargreaves	
	Mrs H Sargent	[From 2 October 2022]

**WHIXLEY with GREEN HAMMERTON and ALLERTON MAULEVERER
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ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

Electoral Roll

It remains the policy of the PCC to encourage regular members of the congregation to join the electoral roll of the church. As at the Annual Meeting for 2022 there were 67 people on the roll, of whom 5 were from other parishes in the benefice and 1 from outside the Benefice.

Programme of Services

The programme of Sunday services is as follows: -

First Sunday	Holy Communion (BCP) Café Church at the Village Hall	Green Hammerton Whixley
Second Sunday	Holy Communion (Common Worship) Parish Praise	Whixley Green Hammerton
Third Sunday	Holy Communion (Common Worship) Service on Zoom	Green Hammerton United Benefice
Fourth Sunday	Holy Communion (Common Worship)	Whixley
Fifth Sunday	Holy Communion (Common Worship)	United Benefice

There is also a Tots Praise every second Tuesday at Whixley Village Hall.

Adult Church Attendance

Average adult Sunday attendance:

Holy Communion	14 adults	Whixley
Holy Communion	12 adults	Green Hammerton
Parish Praise	12 adults and 13 children	Green Hammerton
Café Church	19 adults and 17 children	Whixley
Easter Sunday	26 adults and 1 child.	Green Hammerton
Christmas Eve – Christingle service	68 adults and 73 children	Whixley
Christmas Eve – Midnight Communion	21	Whixley
Christmas Day –	28 adults and 18 children	Green Hammerton

Proceedings of the PCC 2022

There were 6 meetings with an average attendance of 8 members. There were 5 elected members, with one new co-opted member. Barry Smith chaired all the meetings. The church warden was Enid Fisher.

The following officers were elected:-Chair: Barry Smith; Joint Treasurers Barry Smith and Malcolm Wilson; Electoral Role Officer: Barry Smith; Secretary: Annabelle Polito; Safeguarding Officer: George Rowden, Choir Representative: George Rowden; Buildings Representative: Rachael Holloway; School Link: Rachael Holloway, Health & Safety Officer: George Rowden.

The year was marked by a welcome return to many fundraising and community events such as the Pancake Evening which raised £1,158 and the online Spring Auction which was widely supported across Whixley and Green Hammerton to the tune of £2,035. This total was split between the charity Cancer Research and our two churches. The Whixley 'Dine Around' returned in July after a break with good take-up and there was a new addition to the fundraising menu in an Italian Quiz Night - replete with the obligatory pizza - which raised £700 towards the Whixley Church Kitchen/Toilet project. The ever-popular Harvest Supper in October made £2,212, bringing the community together in a most enjoyable of evenings.

From the highs of the Queen's Jubilee celebrations in June - which included a children's thanksgiving service in Whixley for the monarch's reign - our churches were soon instrumental in marking the death of Queen Elizabeth II in September, ensuring they were accessible to all with books of condolence for people to sign and bells being rung.

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ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

The Parish's young people played an active part in our worship over the year, not only with new faces at Parish Praise and Café Church, but also helping to redesign the Parish Praise booklets with fresh illustrations.

Other highlights of year included a packed Christingle service by candlelight on Christmas Eve in Whixley church, the delightful Crib Service in Green Hammerton, Remembrance Day commemorations and the PCC's continued charitable support where possible of the most vulnerable in our Parish. A welcome to Helen Sargent who was co-opted onto the PCC in October.

WHIXLEY FABRIC COMMITTEE REPORT 2022

- 1] Heating Boiler serviced and the Boiler header tank was filled.
- 2] Churchyard, top burial ground and new extension mown throughout season and areas not cut regularly were strimmed by a contractor in July and Sept.
The hedge to the North, East and South of the graveyard extension has be cut.
- 3] The Roof Alarm was serviced
- 4] 4.1 Organ has been serviced and tuned
4.2 Principle Pipe Organs fitted fit a 'bleed action' to avoid further nuisance and remove 'ciphers'.
4.3 Problem of the organ not starting intermittently. The organ fan and motor has been reconditioned.
- 5] Church mowers were serviced
- 6] The fence along the north side of the top graveyard has been replaced
Most of the cost came out of the commuted sum and our contribution was £258.39.
- 7] Lych gate woodwork has been treated by a volunteer,
- 8] 3 slate markers mounted on concrete slabs to mark the area for burial of cremated remains in the new graveyard extension were installed

Still to be done: - Gutters cleaned, Fire Extinguishers to be serviced and Lightening conductor tested.

ST THOMAS FABRIC COMMITTEE REPORT 2022

- 1] Boiler has been serviced, Satronic Control Box fitted and new Frost Stat fitted.
- 2] Organ has been serviced
- 3] Old electrical Distribution board and outside light sensor replaced.
- 4] The bell rope has been replaced on its pulley.
- 5] Damaged Stained-Glass panel 'Kiln Distorted Glass 'removed and repaired
- 6] Gutters cleaned
- 7] Loose Grave stones refixed
- 8] Churchyard Grass cut 12 times Hedges and Shrubs trimmed

Still to be done: - Fire extinguishers to be serviced.

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PAROCHIAL CHURCH COUNCIL

ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

Church Warden's Report 2022

This has been the year when, thankfully, our services have been back to normal with the addition of a monthly service on Zoom.

2022 began sadly with the funeral and service of thanks for a life well-lived of our friend June Rowden at Whixley and two services of Thanksgiving, also at Whixley, for Pat Hague and Joanne Lightowler, both much missed.

There were 3 baptisms at Whixley and 3 in Green Hammerton and 2 weddings at The Church of the Ascension. On the death of our Queen a Book of Remembrance was placed in each church.

Café Church, held on the first Sunday of the month in Whixley Village Hall is very well attended by families with the children enjoying enacting Barry A's playlets and their confidence has grown at every meeting. Rachael Holloway held Sunday School, at school, during the year and the children's delightful work has brightened up the church. Tots' Praise, led by Revd. Joan twice monthly, is a happy introduction to bible stories for the very young who enjoy craft and dancing as well as opening up the toy theatre curtain before the story.

The seasonal services have also had good support, beginning with Easter Day Eucharist at Green Hammerton. Café Church celebrated the Queen's Jubilee in style and Harvest services at both churches, where children played a part, were very well attended. Large amounts of non-perishable food items were donated from Green Hammerton School and from both Harvest services and were sent to PAFRAS, who responded with a letter of thanks.

It was pleasing to see a large congregation of all ages at the beautiful Advent Carol Service at St. Thomas's as well as at Rachael's Crib service and the school Carol service. The church was full for the Whixley Carol service, a big improvement on the year before. Every seat was taken for Christingle and despite almost 70 children carrying lighted candles and singing beautifully there were no accidents. On a cold night Midnight Mass only attracted local people; I think that it was too cold, dark and late for anyone to travel very far. There was no service at Whixley on Christmas Day but Christmas Praise at St. Thomas was a joyous occasion.

The bells at Whixley have been silent since Covid but there is now a new team of ringers being trained by Janine who were first heard at the Carol Service. We cannot thank Janine enough for her devotion to us.

May I thank everyone who gives time voluntarily to care for our churches and churchyards. There is cleaning, brass polishing, flower arranging and grass to be cut. The Church of the Ascension, the biggest church in our Benefice, is raising funds for a much-needed indoor toilet and kitchen. Again, volunteers work hard to bring these about. I must also thank Martin Leather, taking over from Helena as vergier at St. Thomas and Martin Simpson who is acting Chapel Warden at Green Hammerton. Thank you all for your service to our churches.

Enid Fisher Church Warden.

**WHIXLEY with GREEN HAMMERTON and ALLERTON MAULEVERER
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ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

Deanery Synod Report for 2022

There were 3 meetings held during the year

March meeting

A talk by Rt Revd Dr Helen-Ann Hartley, Bishop of Ripon entitled “Nothing can be loved at speed: pace, place and presence in a reimagined Church”.

June Meeting

Archdeacon Jonathan Gough gave a talk entitled, ‘Church Support and Deployment’. This was followed by some questions and a wide-ranging discussion. One action point was agreed that Ruth Newton and Tony Collins would meet to discuss the potential for a Deanery Resource Hub and report back at the next meeting.

Sept Meeting

The Diocesan Environment Officer, Jemima Parker gave a presentation entitled, ‘Six steps to carbon net zero church toolkit’. This included questions and some discussion.

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Treasurer's Report for 2022

Key figures:	2022	2021
	£	£
Total receipts before sale of investments	66,518	36,418
Total payments	(57,115)	(47,247)
Excess of payments over receipts	9,403	(10,829)
Proceeds of sale of shares in the DBF CofE Investment Fund	-	10,000
Reduction in operating bank accounts	9,403	(829)

2022 was the year when we moved from what we all hope proves to have been the worst of the Covid-19 pandemic into a more normal way of living. We were able to hold our Church services with a degree of freedom we had been denied for a couple of years and were able to resume a more normal level of fundraising activity, which produces enjoyable social interaction. Unfortunately this did not translate into a good year in a financial sense. Although unrestricted income increased from the level of the previous 2 years of pandemic, it remained considerably short of the levels of 2019 and 2018. At the same time the unrestricted Church running expenses were at 135% of the average level of 2018 and 2019. Our combined expenditure on heating oil, organist's fees and village hall hire amounted to £4,636 which compares with just £1,352 in 2021.

In the last 3 years our unrestricted expenditure has exceeded unrestricted income by £27,946 and has obliged us to sell investments of £22,467 to stay afloat. Our total unrestricted assets at 31 December 2022 were just £1,576. We hope that in 2023 we can re-designate as unrestricted the investments in one of the funds held in the name of the Diocese as custodian trustee. We shall also have to explore all possible ways of increasing income, while searching for cost savings which may well involve some difficult and painful decisions.

At the same time we are progressing our project to construct a kitchen area and a lavatory in the Church building. In 2022 we received grants totalling £22,250 which will cover the costs of producing the necessary plans. Expenditure in this regard amounted to £6,570 in 2022 and if the plans meet with the necessary approvals the work of obtaining grants and raising funds for this project will begin in earnest.

At 31 December 2022 the assets of the PCC retained for Church use comprise:-

• Unrestricted general fund	1,576	1.2%
• Restricted fabric funds	53,503	40.5%
• Permanent endowment funds	77,163	58.3%
	<u>£132,242</u>	<u>100.0%</u>
	=====	=====

After seeing the unrestricted assts eroded so significantly since Covid struck, the challenge now is to begin the process of rebuilding reserves, ideally while continuing to pay our share in full as we have done for many years now.

**WHIXLEY with GREEN HAMMERTON and ALLERTON MAULEVERER
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FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

Receipts and Payments Accounts

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2022 £	TOTAL 2021 £
RECEIPTS					
Voluntary Receipts:					
Planned giving		12,848	600	13,448	13,306
Collections at services		3,700	-	3,700	1,846
Grants and all other giving	6a	3,944	26,045	29,989	3,502
Gift Aid recovered		4,866	515	5,381	3,981
		25,358	27,160	52,518	22,635
Activities for generating funds	6b	6,405	748	7,153	4,953
Investment income	6c	2,366	911	3,277	3,424
Church activities	6d	3,165	405	3,570	5,406
Sale of investments	2	-	-	-	10,000
Total receipts		37,294	29,224	66,518	46,418
PAYMENTS					
Church Activities					
Diocesan parish contribution		21,507	-	21,507	21,265
Clergy and staffing costs		2,431	-	2,431	1,786
Church running expenses	6e	20,546	9,633	30,179	22,684
Mission giving and donations	6e	2,695	-	2,695	1,361
		47,179	9,633	56,812	47,096
Costs of generating funds		303	-	303	151
Total payments		47,482	9,633	57,115	47,247
Excess of (Payments)/Receipts		(10,188)	19,591	9,403	(829)
Bank accounts at 1 January		9,501	3,303	12,804	13,633
Bank accounts at 31 December		(687)	22,894	22,207	12,804

**WHIXLEY with GREEN HAMMERTON and ALLERTON MAULEVERER
PAROCHIAL CHURCH COUNCIL**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

Statement of Assets and Liabilities

	Unrestricted Funds £	Restricted Funds £	TOTAL 2022 £	TOTAL 2021 £
Cash funds				
Bank current accounts	(1,154)	22,894	21,740	12,337
Deposit funds	467	-	467	467
Bank accounts at 31 December	(687)	22,894	22,207	12,804
Other monetary assets				
Estimated Gift Aid recoverable	52	-	52	307
Investment assets				
CBF Investment Fund	2,211	30,609	32,820	37,177
Whixley school sale proceeds	-	38,658	38,658	43,790
The Whixley School Trust	-	38,505	38,505	43,616
Total investment assets	2,211	107,772	109,983	124,583
Assets retained for church use	1,576	130,666	132,242	137,694

At 31 December 2022 the PCC had no liabilities (2021: nil).

Notes

- The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006, using the Receipts and Payments basis.
- Investment in CBF Church of England Investment Fund**

	General fund	Whixley fabric fund	Total controlled by PCC	Whixley school proceeds	Whixley school trust	Total
At market value 31 December 2017	-	-	-	32,552	32,422	64,974
At cost August 2018	20,000	15,000	35,000	-	-	35,000
	20,000	15,000	35,000	32,552	32,422	99,974
Transfer at market value in 2020	(12,467)	12,467	-	-	-	-
Proceeds of sale in 2021	(10,000)	-	(10,000)	-	-	(10,000)
Realised gain on sale in 2021	2,636	-	2,636	-	-	2,636
Unrealised gains in market value	2,335	7,206	9,541	11,238	11,194	31,973
Market value 31 December 2021	2,504	34,673	37,177	43,790	43,616	124,583
Unrealised losses in market value	(293)	(4,064)	(4,357)	(5,132)	(5,111)	(14,600)
Market value 31 December 2022	2,211	30,609	32,820	38,658	38,505	109,983

The transfer in 2020 was matched by a transfer of a deposit account of £12,467 in the opposite direction.

The sale of shares in 2021 was to restore liquidity in the unrestricted fund.

WHIXLEY with GREEN HAMMERTON and ALLERTON MAULEVERER
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FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

Notes (continued)

2. Investment in CBF Church of England Investment Fund (continued)

The proceeds of the sale of Whixley School and the Whixley School Trust are both permanent endowment funds invested in the CBF Church of England investment fund and are held in the name of the Leeds Diocesan Board of Finance, acting as custodian trustee for the PCC. All investments are stated at the closing bid price on 31 December and the income from all three investments is used for the PCC's charitable purposes.

3. The movements in the year ended 31 December 2022 on the PCC's bank accounts were:

	Balance B/fwd £	Receipts £	Payments £	Balance C/fwd £
Unrestricted:				
General fund	9,501	37,294	(47,482)	(687)
Total unrestricted funds	9,501	37,294	(47,482)	(687)
Restricted:				
Whixley fabric fund	3,287	28,019	(9,633)	21,673
Green Hammerton fabric fund	16	1,205	-	1,221
Total restricted funds	3,303	29,224	(9,633)	22,894
Total PCC bank accounts	12,804	66,518	(57,115)	22,207

4. Each of the two fabric funds is controlled by the Parochial Church Council and use of the funds is limited to the payments of grants for specific approved Parish projects. Grants cannot be made from this fund towards the costs of general Parish expenses or of Parish share.

5. The expenses paid to clergy may include a small, immaterial proportion that relates to the function of PCC member. No other payments were made to PCC members.

6. Further Analysis of Receipts and Payments Accounts

Receipts	Unrestricted funds £	Restricted funds £	Total 2022 £	Total 2021 £
6a) All other giving/voluntary receipts:				
Grant – Benefact Trust	-	2,250	2,250	-
Grant – Lottery Heritage	-	10,000	10,000	-
Grant – Liz & Terry Bramhall Foundation	-	10,000	10,000	-
Grant – Harrogate Borough Council	-	1,992	1,992	-
Grant – Diocesan energy grant	1,440	-	1,440	-
Grant – Green Hammerton Parish Council	1,470	-	1,470	-
Grant – Whixley Parish Council	197	-	197	-
Donation from Parish News	-	-	-	1,136
Legacy	-	-	-	250
Sundry other donations	837	1,803	2,640	2,116
	3,944	26,045	29,989	3,502
6b) Activities for generating funds:				
Heritage book sales	-	10	10	786
Quiz night	-	738	738	-
Harvest supper	2,575	-	2,575	2,416
Online auction	2,059	-	2,059	1,366
Whixley Dine-around	637	-	637	-
“Easy Fundraising”	25	-	25	-
Pancake evening	1,109	-	1,109	-
Sale of picture cards of churches	-	-	-	385
	6,405	748	7,153	4,953

WHIXLEY with GREEN HAMMERTON and ALLERTON MAULEVERER
PAROCHIAL CHURCH COUNCIL
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

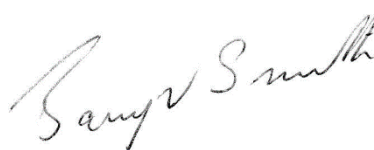
6. Further Analysis of Receipts and Payments Accounts (continued)

	Unrestricted funds £	Restricted Funds £	Total 2022 £	Total 2021 £
6c) Investment income:				
Dividends on CBF Investment Funds	2,363	911	3,274	3,418
CBF Deposit account interest	3	-	3	6
	2,366	911	3,277	3,424
6d) Church activities:				
Fees for weddings and funerals	1,640	-	1,640	3,519
Parish magazine sales income	1,525	-	1,525	1,527
Garden rents	-	405	405	360
	3,165	405	3,570	5,406
6e) Church running expenses:				
Buildings maintenance	4,603	9,633	14,236	11,018
Insurance	4,636	-	4,636	4,548
Printing the parish magazine	2,364	-	2,364	2,364
Heating oil	2,951	-	2,951	644
Cost of services	2,107	-	2,107	1,211
Churchyard maintenance	2,578	-	2,578	1,870
Office supplies	257	-	257	285
Electricity	585	-	585	471
Water	95	-	95	100
Subscriptions	140	-	140	140
Bank charges	194	-	194	-
Sundry other expenses	36	-	36	33
	20,546	9,633	30,179	22,684
6f) Mission giving and donations:				
Harehills English Learning Project	250	-	250	250
War Child	141	-	141	250
Bibles for school leavers	234	-	234	205
Core Youth Group	195	-	195	156
Green Hammerton School	305	-	305	250
The Children's Society	25	-	25	-
Martin House	250	-	250	-
Cancer Research	1,030	-	1,030	-
DEC Pakistan Floods Appeal	265	-	265	-
Christian Aid	-	-	-	250
	2,695	-	2,695	1,361

The Financial Statements were approved by the Parochial Church Council 26 January 2023 and signed on its behalf by:



.....
Revd Sarah Feaster



.....
Barry Smith

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
WHIXLEY with GREEN HAMMERTON and ALLERTON MAULEVERER
PAROCHIAL CHURCH COUNCIL**

I report on the financial statements of the church for the year ended 31 December 2022 which are set out on pages 8 to 11.

Respective responsibilities of the Trustees and Independent Examiner

The church's trustees are responsible for the preparation of the Accounts. The church's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the 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 you as 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 matters have come to my attention;

1. which give me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Ian Ballard
Former Chartered Accountant (now retired)
Loxley House, Church Street
Goldsborough, North Yorkshire
HG5 8NR

26 January 2023

Parish Safeguarding Report 2023
“How we care for one another”

1. Parish Safeguarding Officers (PSO)

The Parish Safeguarding Officers for each parish are:

- Great and Little Ouseburn : Ann Allen
- Marton-Cum-Grafton : Gill Treharne
- Whixley with Green Hammerton : George Rowden

All the PSOs meet on a regular basis (quarterly or as required) to discuss safeguarding issues and agree any changes to the benefice's processes and procedures.

2. Parish Safeguarding Policy

Each parish within the benefice has an agreed safeguarding policy, which is displayed in the church and reviewed on an annual basis. All other relevant documents required by the Diocese are on display also.

3. Disclosure and Barring Service

New C of E guidance from 2022 states that DBS certificates are to renewed every 3 years instead of 5 years. This needs to be fully in place by 2024. All parish volunteers will require DBS certificate date of issue checking to ensure any over 3 years old can be redone. Certificates registered on DBS update service will continue to automatically update and will not require renewal.

Gill Treharne is DBS administrator for the Benefice with Ann Allen as Deputy Administrator.

All PCC members are required to complete a confidential self-declaration form on an annual basis and require up to date DBS checks and up to date safeguarding training.

4. Safe Recruitment Process

All new recruitment within the benefice is carried out in accordance with the safe recruitment guidelines. Each role being filled requires a written job description. These are being produced as and when needed.

5. PSO Dashboards.

All PSO's are using the Safeguarding Dashboards provided by the Diocese which drives an action plan for each PCC ensuring that the safeguarding processes and procedures are in place and fit for purpose. PSO's should provide latest version of their Parish Safeguarding Dashboard prior to each PCC meeting to monitor progress.

6. General Data Protection Regulation (GDPR)

GDPR is reviewed annually in line with each APCM.
No data breaches were reported during the year.

7. Covid-19.

All guidelines in place at the time were adhered to and amended as and when instructed to do so by Diocese.