

Church Walk, NW2 2TJ



Annual Report and
Financial Statements
of the Parochial Church
Council
for the year ended
31 December 2022

The Parochial Church Council of All Saints', Child's Hill, Hendon Annual Report and Financial Statements of the Parochial Church Council for the year ended 31 December 2022

A copy of this report can be acquired on <u>www.allsaintschildshill.com</u> or on request from All Saints Church, Church Walk, London, NW2 2TJ

# **Contents**

Contents	3
Administrative Information	4
Annual Report	5
Introduction	5
Managing Risk and Safeguarding People	6
General Data Protection Regulation (GDPR)	6
Incumbent's Report	6
Church Warden's Report	8
Electoral Roll Report	9
Building, Maintenance and Hall Committee	10
Social and Fund Raising Committee	11
Communications Committee	12
All the Saints: Pandemic Fragments Covid Memorial Art I	Project.12
Barnet Deanery Synod Report	16
All Saints' CofE School	16
All Saints' Choir and Music at All Saints	18
Child's Hill Food Bank	19
Gardening Club	19
Church and Hall Hire	20
Knit and Natter	21
All Saints' Servers Guild	21
Child's Hill Stay-and-Play	21
Sunday Club	22
Wednesday Lunch Club	22
Youth Group	22
EcoChurch	22
Independent Examiner's Report	24
Statement of Financial Accounts	25

## **Administrative Information**

#### **PCC Members**

The undermentioned person served on the PCC during the year:

Ex Officio Members:

& Licensed Lay Minister

**Elected Members:** 

Maria Adiseshiah ......until May 2022 Heidi Bradshaw .....term: 2020 to 2023

Elaine Collins.....until May 2022 also Deanery Synod Rep

 Jean Francis
 term: 2021 to 2024

 Sue Martin
 term: 2021 to 2024

 Josh Morgan
 term: 2020 to 2023

 Ndeko Ndesamburo
 term: 2022 to 2025

 Emma Quartey
 term: 2021 to 2024 (SC)

Glynis Rudge ......until May (then coopted as PCC secretary)

Ruth Wagaine term: 2020 to 2023

Co-opted Members:

Luz Escobar-Gill

(SC) indicates member of Standing Committee

Other Offices held on behalf of the PCC

**Bankers:** HSBC plc

Architect: Paul Travis, Paul Travis Conservation Ltd

**Insurers:** Ecclesiastical Insurance

Beaufort House, Brunswick Road, Gloucester GL1 1JZ

**Independent Examiner:** James Liew

Incumbent/Data Controller: The Reverend Robin Sims-Williams

Safeguarding Officer: Catherine Okrafo-Smart

Children's Champion: Heidi Bradshaw
DBS Checker: Stephen West
Lay Vice Chair: Jean Francis
Electoral Roll Officer: Frances Beskeen
Environmental Champion: Heidi Bradshaw

Assistant Churchwardens: Jean Francis & Velma Dunne

Churchwarden Emeritus: Sian Davies PCC Foundation School Governors during 2021:

Elaine Collins and Vincent Rodriguez - there is currently one vacancy.

# **Annual Report**

The Parochial Church Council (PCC) has pleasure in presenting its report and the financial statements of the Church for the year ended 31st December 2022.

## Introduction

By the Grace of God the PCC is a representative body from the electoral roll of the church which works with the incumbent to hold and deliver the vision, to fulfil the needs and responsibilities of the church and community with God's guidance.

Agreed by the PCC at a Learning Session on 20 September 2023.

In 2021 the PCC published a Mission Action Plan stating that:

All Saints, at the centre of Child's Hill, is where the love of God is encountered in Jesus Christ.

This is worked out through four key areas: *Worshipping God*, *Growing in Faith*, *Showing Compassion* and *Transforming Child's Hill*. To achieve the goals laid out the PCC is working to develop our resources in three areas: *People*, *Space* and *Partnerships*. This builds on the vision stated in the Parish Profile produced in 2017:

All Saints', being part of the Church of England, is here to serve all parishioners regardless of their beliefs. It is a visible presence not just for the few but the many. We are here to promote the Trinitarian faith of one God, Father, Son and Holy Spirit. We do this mindful of the historic traditions of the Church whilst attempting to interpret such a faith in terms of the contemporary world in which we live.

At All Saints', we believe that our Church should be friendly, welcoming and that its message should be one of openness and forgiveness.

#### We aim to:

- Share God's love and proclaim Jesus Christ as Lord, through worship, pastoral care and outreach.
- Build a welcoming, friendly and inclusive community for all.
- Actively encourage young people into our Church.

This vision shapes the Mission Action Plan which was published in 2021.

The PCC has three sub-committees: the Building, Maintenance and Hall Committee, the Social and Fund Raising Committee and the Communication Committee. In 2022 a task group was formed to develop a Covid Memorial. The following reports come together to highlight some of the activities which All Saints' was engaged with during 2022.

# **Managing Risk and Safeguarding People**

Managing operational risks is an important responsibility of the PCC. We are mindful of our health & safety responsibilities and take advice on a range of issues including fire and electrical safety. Proper care for children and vulnerable adults is a high priority of the PCC. As such, the Safeguarding Policy is reviewed regularly. The appointment of a Safeguarding Officer and Children's Champion as well as standard practices for working with children are all part of the provisions of our safeguarding policy.

The PCC has an appropriate insurance policy with Ecclesiastical Insurance. This is reviewed periodically to ensure that the sums insured are adequate.

# General Data Protection Regulation (GDPR)

A GDPR policy was implemented in 2018. The PCC takes its responsibility to care for personal data very seriously. Each year a GDPR audit is conducted and the PCC refreshes its understanding of the implementation of our GDPR policy. Data is safely stored in accordance with the purpose it was provided and destroyed when it is no longer required for that purpose. Any breach will be reported in accordance with the regulation, no breaches were recorded in 2022.

# **Incumbent's Report**

In last year's report I suggested that the slogan for 2021 could be 'Keep Calm and Carry On', if so then 2022's slogan might be 'Build Back Better'. Of course the challenge is building things back up from scratch takes a great deal more effort than simply carrying them on. In part because restarting always takes more thought, but also because the individuals who were involved before may have moved away or have different commitments. It is also possible that in some cases the areas that were

essential aspects of our ministry have been superseded by other activities. We should take great heart at how this report shows a huge growth in the life and activities of All Saints in 2022.

One of the highlights was the Jubilee Street Party which saw in excess of 100 people gathered in Church Walk to celebrate 70 years of HM Queen Elizabeth II's reign. The day was a great success with neighbours and many from across our community spending time together dancing, singing and reminiscing. It was a mere few months later that the church became a centre of local mourning when the Queen died after an incredible life of service. We now look forward again in our capacity at the heart of the parish to celebrate the King's coronation the week before our annual meetings.

The PCC has been busy in 2022 and during our annual reflective/training meeting (exploring what it is to be a PCC) we wrote the PCC vision which appears on the beginning of the introduction to this document and at the top of each of our PCC agendas. One of the areas where we have been doing some work at the PCC's request is the development of a Pastoral Care team. This is still in the early stages, in part because of the complexity of considering Safeguarding and Data Protection with any formalised team. The hope is that by creating a team of laity to work with the Incumbent we will be sure to provide support to all those who are isolated. However, this is not meant to detract from the wonderful supportive work many of the laity already do looking out for and caring for one another.

2022 was the first full calendar year where schools hadn't been interrupted nationally since the beginning of the Covid Pandemic. That said there were still many challenges associated with the pandemic which have had an ongoing impact on our, and many other, schools. A significant part of my week is going into the school for assemblies and welcoming the school into church for services and visits. I have continued as acting chair of governors throughout 2022, which has been a privilege but also very time consuming.

One of the significant projects in 2022 has been the Covid Memorial: 'All the Saints'. This emanated from the PCC who wanted to memorialise the impact of the pandemic on our community. It is intentionally outward facing as it is meant for the whole community, though it reflects the distinctive response of Christians to the pandemic.

The Memorial was dedicated by the Bishop of London, The Rt Rev'd and Rt Hon. Dame Sarah Mullally, DBE at a service celebrating the 70<sup>th</sup>

anniversary of the re-dedication of All Saints church after the fire of 1940. Bishop Sarah was invited long before the memorial was designed, to celebrate these last 70 years since the fire.

There are so many to whom I, and you all are indebted for the many wonderful things that have taken place over 2022, and there are many more mentioned in this report as a whole. Our churchwardens and PCC have both worked tirelessly, as has NykkÖ who has developed music in our building both through his own creative input and by relationships and partnerships with others. Thanks also to the choir who have put in more time for rehearsals which has born much fruit.

I would also like to give a general thank you. Alongside the added challenges of the pandemic it has been less straightforward to manage family life with less extra-curricular programmes available. That combined with becoming a two clergy household has put more demands on my time. The flexibility that comes with some aspects of ministry have been helpful, but there are many things that I have had to step back my involvement and trust others to get on with. It has been great to see how this actually enables others to flourish in their own ministry among us.

The Reverend Robin Sims-Williams
Priest in Charge, All Saints' Church, Child's Hill

# Church Warden's Report

Thankfully, 2022 has seen us come out of lock down in a staged approach to ensure our members felt safe and secure, as rules were relaxed. We were able to overcome such difficult obstacles and thrive as a community through hardships and by the Will of God we have persevered and have been able to bounce back. We now offer communion in both kinds and our parishioners have the choice if they wish to take wine or not.

We believe our approach, keeping our members informed, and listening to any concerns has been appreciated, resulting in an increase in attendance of 30-40 regular adults at the Sunday service. Alongside Father Robin's support, we have our regular church meetings, building and maintenance, Social & Fund Raising, PCC meeting, All saints school and garden committee. Our Church is very active and diverse which allows us to socialise and explore different cultures and lifestyles. This is especially beneficial for all of our activities as we can appreciate different forms of

celebrations. Once a month we are able to hold a quiz night and regularly conduct church meetings.

In addition to our new members, we have introduced a new young serving team which caters to the needs of members of the youth, implemented by Father Robin. Since Covid-19, this has meant more members of the youth are engaging and actively participating in the Sunday service and various Church activities.

Thanks to Anna Stanley, new side persons have been appointed allowing an even distribution of tasks to be shared for the Sunday services. This has especially assisted us in being able to conduct a regular live stream service for those unable to attend, allowing for inclusivity for all Church members. We also are very grateful for our Deputy wardens (Jean Wilkinson and Velma Dune) who are always there to support in us any case.

After all her help, it is with great sadness we see Anna step down from her position as Church warden. She will definitely be missed by us all and will always have a special place in the Church as well as our hearts for her impact. We appreciate everything she has done and wish her all the best for what is yet to come.

This year has shown us how strong our community really is and I encourage all of the congregation to participate in our growth as a family. This would not have been possible without the support and dedication of our committee

We are also very grateful and want to give big thanks to Father Robin for not only his guidance but his constant support with social event such as Quiz Night and various other events.

We give thanks to you all and God bless.

Solomon Hans and Anna Stanley Church Wardens

# **Electoral Roll Report**

The roll has been updated for the annual meeting in May 2023. Three names were added in 2023 meaning the roll is now at 81.

Frances Beskeen Electoral Roll Officer

# **Building, Maintenance and Hall Committee**

Maintaining the building is a significant and costly task and the Churchwardens are assisted in it by this sub-committee of the PCC. This year Heidi joined the committee as our Environmental Champion and Dave Wilkinson joined the committee and has very helpfully been doing various jobs. Apart from the annual inspections of gas, fire extinguishers, lightning conductors and electrical there are always other jobs that need doing. Thanks to the many who helped during the 'spring' clean in September.

In early 2022 'monitor' speakers were installed in the choir. Wiring had ben laid for these when the sound system was installed a few years ago, but at the time it was not known if additional speakers would be needed, I am glad to say they have proved a great improvement. At the same time a mirror was fitted to help the organist see the altar - which is also rather helpful. As often happens in older buildings this highlighted a little electrical wiring error which was also put right.

Every five years the church is required to have an inspection by a 'Quinquennial Inspector'. This is paid for by the diocese and is a thorough check on all aspects of the building fabric. Paul Travis conducted the inspection in April and the committee took this opportunity to have him inspect the hall as well. Over 100 tasks were identified with varying levels of urgency (from within the year to over the next 10 years). Most significant of these is the need to replace the South Aisle and Vestry roofs. Thanks to funding from the National Churches Trust we also had a measured survey done of our buildings, which now means we have a set of drawings which will enable us to better maintain them but will also help us to plan future improvements. Finally, recognising that our heaters are getting older and a number have had to be replaced, we commissioned a survey into the heating of both the church and the hall. Recommendations for new systems come with a significant price tag but will enable us to massively reduce our environmental impact while also keeping those who use our buildings warmer.

The Committee also takes responsibility for other parts of the fabric, such as the precious items we have. The wardens wands were restored by Vanpoulles in the Spring.

We continue to be grateful to Jack and Jill nursery who do a great deal to maintain the hall and environs through the year. Additionally we had new windows fitted in the kitchen and loos, making it fully double-glazed.

Building, Maintenance and Hall Committee

# **Social and Fund Raising Committee**

Another busy and exciting year for the committee starting with the planning of the Platinum Jubilee Street Party for HM Queen Elizabeth II. The worries put forward were "what if it rains?" and the unspoken "???". It didn't and the unspoken didn't happen. A brilliant afternoon with everything well planned and working like clockwork. All the Child's Hill Community joined in together with well just everyone, Congregation, Food Bank, Friends. The bunting was up, the flags were flying, the BBQ was lit and the music, singing and dancing started. Thanks to all who helped make it such a brilliant occasion and especially to those who helped clear up at the end, always the chore.

During the year we continued to run the very popular quiz nights both on Zoom and in real in church, nibbles and drinks are available in church, at home it's a supply your own. The quiz nights are still very popular and the format has changed slightly. Still a very useful fund raiser.

We also raised money for the Covid memorial, not enough to pay for it all, however, a significant amount towards the cost.

Other events over the year were a Christmas Songs Karaoke/Open mic, great fun and really well attended, various concerts organised by NykkO with S&F doing the catering. Not forgetting the animal service where all the animals are blessed, not a fund raiser but a good social event.

To end the year there was the Christmas Tree Festival which was really well attended. There was a mini concert, tombola, children's activities, home bake, home craft, and refreshments together with the Grand Raffle. Our sponsored charities this year were North London Hospice, who also sponsored a tree, and AgeUK. Both charities received cheques to the value of £950.

We as a committee and everyone who helped worked hard and enjoyed a fantastic year of fun.

All monies raised through the year will be shown in the Treasurer's Report.

Glynis Rudge

Chair of Social and Fund Raising Committee

### **Communications Committee**

The website continues to develop and to improve thanks to the work by Stephen West. Weekly e-newsletters are circulated by *MailChimp* which now goes to 80 email addresses.

Stephen has also undertaken a number of design tasks for us: creating wonderful advertising for the Jubilee Street Party and for the re-dedication festival (along with designing the commemorative tea towel).

A single folded A4 design of the Child's Hill Chronicle was trialled in the Autumn with the intention to try and do this more regularly (4 times a year), though this will be dependent on additional contributors.

Sunday Services as well as daily prayer continues to be streamed on *Facebook* as well as Sunday mornings on *Zoom*. It is hard to judge the numbers that attend online, but this continues to be an opportunity for people to get to know us before walking through the doors, as well as an important ministry for the housebound.

The Reverend Robin Sims-Williams Priest in Charge, All Saints' Church, Child's Hill

# All the Saints: Pandemic Fragments Covid Memorial Art Project

All Saints, at the centre of Childs Hill, is where the love of God is encountered in Jesus Christ. We aim to be at the centre of our local community, to build it up and care for those in need-offering our love and support, this became more visible during the Covid - 19 pandemic. Those worshipping at All Saints and the local community are comprised of a variety of key workers, carers, and people in other local services who, 'working on the front line', were significantly impacted by the Covid-19 pandemic. Similarly, there were those in the community who suffered from the virus, from long covid and those who died.

In early 2022 the PCC of All Saints Church met to decide on how we could both memorialise and tell the story of the covid -19 pandemic within our community. We felt strongly about needing any memorial to be located externally, accessible to the community, so inviting those from the neighbourhood to engage in it. Also, we needed the memorial to reflect the experience of the pandemic (nationally and locally) and convey a sense of hope for the future and have something to recognise the centrality of our faith.

In February 2022 an 'Artist Brief for Covid Memorial' document was produced outlining requirements and expectations for the proposed memorial. The application process, once formulated, was distributed nationally, 4 of the artists who applied were invited to deliver presentations of their proposals. In May 2022 following her successful presentation Sophie Hacker was invited to create our covid memorial 'All The Saints' Pandemic Fragments.

The Diocesan Advisory Committee reviewed and recommended the design, a faculty was granted, with no public objections and a fundraising plan was formulated

To harness the experiences of the local community, Sophie ran a workshop where stories were shared, people and objects of significance were professionally photographed, and all were invited to write down phrases that expressed their own experiences. Voices of local children whose disruptive and challenging lockdown carried perhaps the greatest long term impact were also used. The words in the windows and many of the objects belong to workshop participants.

The designs (on the outside east wall and the children's window on the north side), have been created using modern techniques, combined with a traditional method of reusing broken stained glass. The images depicted were inspired by the concept of modern day saints. These 'Childs Hill' modern day saints being, the countless key workers, volunteers, and neighbours deeply changed by the pandemic, giving in costly ways to support and benefit our community.

In November 2023 at the conclusion of a service to celebrate the 70th anniversary of the rededication of All Saints' after a fire in 1940, the Bishop of London Sarah Mullally ventured outside with us to dedicate our 'All Saints' covid memorial windows, each congregant leaving with a commemorative booklet and post card.

'All Saints' Church and Childs Hill community are grateful that through the generosity of Barnet Council, the John Laing Trust, The Jerusalem Trust and many individuals, over £24,000 was raised to realise our vision.

'ALL THE SAINTS' is a legacy of our Covid -19 pandemic, challenges, sacrifices, loss, reflections, hope, faith and community spirit.

Jean Francis

PCC representative and member of the Covid Memorial Task Force

















































# **Barnet Deanery Synod Report**

The Barnet Deanery (London) Synod has met twice through 2022. In both cases the meetings have been mission focussed, starting with worship, and dealing with essential business efficiently to enable more time to discuss the primary topic of the meeting. Both meetings were also at St Barnabas in Finchley, and were available to join in with at home via Zoom. In both cases the meetings have also used small groups to enable conversations.

On the 23rd March the Synod met with its primary topic being 'Courageous Anglicans - God's Beloved Community' a presentation was given by Prebendary Dr Amatu Christian-Iwuagwu, Area Director of Mission and Racial Justice on the mission topic of Racial Justice.

19 October - Responses to the Cost of Living Crisis - presentation from Cllr Sara Conway about possible support from Barnet Council. Small groups were made along geographical divides so parishes could share the work they are doing and a record was made of the warm spaces, food banks, and debt support being provided by Churches in the deanery.

The Revd Dr Julie Gittoes, the Vicar of St Marys and Christ Church, Hendon, is Area Dean, Catherine Okrafo-Smart is the Lay Chair.

On behalf of Catherine Okrafo-Smart and Elaine Collins Deanery Synod Representatives

# All Saints' CofE School

All Saints' Church of England Primary school is a one form entry with 161 pupils' on roll in December 2022, a modest increase since 2021.

The School's vision is:

'We aspire to learn with faith. Faith that enables us to recognise everyone in our community as loved by God. Faith that enables us to create a compassionate, inspiring and nurturing environment in which everyone flourishes. We aim to achieve this through high educational standards, and personal, spiritual and physical development.'

The school's vision is rooted in scripture, in particular Ephesians 3:18&19: 'I pray that you may have the power to comprehend, with all the saints, what is the breadth and length and height and depth, and to know the love of Christ that surpasses knowledge.'

Curtis Sweetingham has been Executive Headteacher since September 2020. The partnership with St John's CE Primary School N20 with whom we share Mr Sweetingham was extended for a further 5 years in 2022, both schools recognising the benefits of the partnership. Holly Skinner has been Head of School since January 2021 and leads the school on a day to day basis.

The impact of the pandemic continues to be seen throughout the education sector, both in terms of learning and mental health. However, with a targeted approach and accessing funding available the school has been able to provide interventions, therapeutic and pastoral support.

The school also sees a number of refugee children joining mid-year, often with limited English, who are being housed locally on a relatively temporary basis.

Leslie Peach is SENDCo (Special Educational Needs Coordinator) and Holly Skinner is the Religious Education subject leader as well as lead on Collective Worship.

As Priest-in-Charge I am a Foundation Governor/Ex-Officio and have been acting chair throughout 2022. There are currently two Foundation Governors which have been elected by the All Saints' Parochial church council and there is one vacancy. There are two London Diocesan Board for Schools (LDBS) governors, though one of these spaces is currently vacant. There is one governor appointed by the West Barnet Deanery Synod. Governor meetings in 2022 were a mixture of in person and online, gradually moving to being more in person, though also keeping some committees online where appropriate.

As priest in charge, I am heavily involved with RE and collective worship within the school. I take collective worship each Thursday. This includes a reading, a hymn or song, a reflection and prayers. The first Thursday of the month the whole school comes to the church for a school mass, for which NykkÖ plays.

Every year group visits the church at least once a year for some aspect of RE or other parts of their studies.

In May 2017, the Statutory Inspection of Anglican and Methodist Schools (SIAMS) report was rated good and in June 2019, after a two-day

OFSTED inspection the school was rated as 'Good' in all areas. Both of these bodies are expected to visit again in 2023.

School governors sponsored a tree for the Christmas tree festival which the school decorated. The school students have a faith council which assists with school services and considers how the school lives out its faith practically, this led to them taking the decision to collect for the Child's Hill Food Bank based at All Saints. The Faith council is also involved in the monthly non-uniform days when the school raises funds for charity.

All school leavers (including staff) are given a small South American painted cross, like the ones which can be found in every classroom, sponsored by the PCC. The school advertises all relevant Church activities in the weekly school newsletter and emails.

Fr Robin Sims-Williams
Foundation Governor Ex-officio

# All Saints' Choir and Music at All Saints

The choir has had several events in 2022 where it has sung repertoire pieces like Pie Jesu by Fauré in July for the anniversary of the re-dedication of the church, as well as Lord's My Shepherd by Towned and other beautiful works for the installation of the Covid 19 memorial in November 2022.



Although it would be good to have new members, the loyalty of the choristers makes it possible to build up a repertoire of anthems.

In December 2022, it has been decided to create a junior choir for 2023.

"Music at All Saints" has been a success with a very diverse program: singers, Monique McKen in April (a big thank you to Penelope Thwaites who made this possible), Margaret Marshall with Harold Lorenzelli in July, the flutist Thady Conney in September and the Hadley and District Orpheus Male Voice Choir conducted by Robyn Davies in October.

Without forgetting the lunchtime concerts which has seen performing talented musicians like pianist Olha Rubanova.

All these concerts provide an opportunity for people to be in contact with live music which is much needed after the several lock downs.

The 2023 season will be as exciting as the one in 2022, with various, diverse and exciting events.

NykkÖ Grégoire Director of Music

## Child's Hill Food Bank

Childs Hill Foodbank which opened in 2020 has progressed during the past year. At the start of the year there were around 37 clients weekly but it is now usually 67 clients every Saturday. We have provided over 2,000 food parcels at the rate of 12 tons of food this year and gave out 50 hampers at Christmas to bring cheer to our regulars.

The Trustees and 30 Excellent volunteers worked hard as a team during this period and became more knowledgable and known within the community.

We invited our Barnet Councillors to come along for a session and answer any questions some of the clients may have and this proved helpful. We also gave out sheets of advice on saving energy.

We now include fresh food, vegetables, fruit, bread and meat and also get money or food donations from generous members in the community as many more people now know about us.

Pauline Drayson Child's Hill Food Bank Trustee

# **Gardening Club**

The verge opposite the church is now taking on the mantle of being something loved and looked after, rather than a dumping ground. Although we still find bottles and cans being thrown on to the verge. The gardening group, along with Mother Nature, is doing its best to ensure the verge is bright and eye catching, with flowers and bushes catching the eye and attracting pollinators. A lot of weed has been cleared, especially bind weed, without the use of any weed killers, just hard work and digging. The area to the right of the church will be designated as being a natural area with comfrey and other wild flowers which attract bees and other pollinators. We planted a twisted hazel for the Queen's Green Canopy and there is a

plaque to show this. A huge bird bath appeared from nowhere and will in future be full of plants, we tried to use it as a bird bath but the water seeped through. There is a bug hotel and a compost bin. Whenever we were working all who passed thanked us and said how wonderful it was all looking.

The memorial garden is looking really great, although there is lots of work to do there still, mainly now clearing the memorial stones which are getting very overgrown. We are also slowly working our way up Church Walk on the tract of land which over the years has become very overgrown and untidy. Hard weeding work has also been carried out on the red bricks by the church, again no weed killers. We have been informed that white vinegar works well and is eco friendly but have as yet not tried this method.

The drought didn't help and there was a lot of hard work carried out watering before a hosepipe ban was enforced. We managed and are very proud of our achievements.

If the weather was far too inclement for work we did planning for the future, sleepers in the memorial garden to tier the slope, red, white and blue theme, compost bins, storage, and quite important the installation of a water butt.

Glynis Rudge
On behalf of the gardening club

## Church and Hall Hire

We are fortunate that Jack and Jill have operated throughout 2022, caring for the hall, providing important support to local families and providing a much needed income stream for the Church.

We have also been able to hire the church for recitals and other events during the year, while facilities limit the quality of the space for this kind of hire we hope to be able to do some work to improve the church building to make the space more attractive to potential hirers. Having now become well established the Food Bank has also started paying for use of the space. There have been a number of potential queries for regular hire but these haven't worked out for various reasons.

Fr Robin Sims-Williams
Priest in Charge, All Saints' Church, Child's Hill

### **Knit and Natter**

Knit and Knatter have had a successful year with over thirty people attending. Beginners learning to knit as well as established knitters, knitting for charity.

We have knitted for All Saints Christmas Tree Festival and we've knitted for the local community, including several toppers for our local post box. We are currently making lap blankets for All Saints Church.

We have a running mini sale at the back of the church, selling small knitted items and cards.

Our group is not just about knitting it's also about knattering. So come along to knit, to knatter and also to knosh.

We meet on a Tuesday 12pm - 2pm in All Saints Church, all ages welcome.

Elaine Collins on behalf of the Kniters and Natterers

# All Saints' Servers Guild

Altar servers, having been suspended through the lockdowns have gradually been re-instated with often one or two young people serving. To maintain a Covid-safe environment they haven't been as involved as they were previously, but are able to provide some of the ceremony which our tradition of worship benefits from. Further development of the servers is an ongoing issue in 2022.

Fr Robin Sims-Williams
Priest in Charge, All Saints' Church, Child's Hill

# Child's Hill Stay-and-Play

The stay-and-play has met all through 2022 with up to 20 children and their carers attending most Mondays. It was lovely to welcome back some families who we hadn't seen since before the pandemic. This continues to be a really important service to young families giving them a chance to socialise and for these small people. We had a special Christmas themed session in December with a visit from the man in red.

Christina Bisok and Fr Robin Sims-Williams Stay and Play Coordinators

# **Sunday Club**

Sunday club has carried on through 2022 though numbers (and the ages) have been unpredictable Michelle along with Heidi, Christina, Chris and Sue have done an incredible job running sessions. We continue to subscribe to Roots which provides useful suggestions and resources and the young people have made a number of displays over the year which they have shared during notices and which go up on the Children's board in the North Aisle.

Sunday Club Leaders

# Wednesday Lunch Club

Our popular monthly lunch clubs continued throughout 2022. We were treated to several joyous recitals. NykkÖ has given at least one a term and he was joined by Thady Cooney on flute for one of them. Penelope Thwaites spoke about the what, why and how of composing, with musical examples. Anna Stanley gave a presentation on the history of Kenwood House and local piano teacher gave a recital of a piece by Robert Schumann which she accompanied with a fascinating presentation of his life.

Fr Robin Sims-Williams

Priest in Charge, All Saints' Church, Child's Hill

# Youth Group

The Youth Group had to be paused in the summer of 2022, many of the members have got older and continue to be involved members of our congregation, but the timing and nature of the group became difficult to sustain as university, college and jobs took hold. A new Youth group is going to be launched in 2023 for the next generation, while the previous group continues to support one another more informally.

Fr Robin Sims-Williams

Priest in Charge, All Saints' Church, Child's Hill

## **EcoChurch**

One of the things we set out to do with our vision in 2021 is to become carbon neutral by 2030 and to take seriously God's call on us to care for all of God's creation. All Saints therefore signed up to ARocha's Eco Church scheme. We appointed Heidi Bradshaw as our Environmental Champion,

with the job to keep this aspect of our mission on the agenda of both PCC meetings and our Buildings, Maintenance and Hall Cmt. In September of 2022 we held our first Eco-Sunday Service where we reflected on and prayed for God's Creation and our care of it. After the service we had a Parish Learning Hour where we considered the Christian imperative to care for God's creation and went through the EcoChurch survey taking note of what we do and highlighting those areas for improvement. The hope is that in 2023 we could attain a Bronze award as an EcoChurch. We have also done some work to look at renewing our heating systems in the hall and the church with a low or carbon-neutral system as well as the potential for installing solar panels. Both Fr Robin and Heidi are very excited about all the possibilities in this area for All Saints.

Fr Robin Sims-Williams
Priest in Charge, All Saints' Church, Child's Hill



# **Independent Examiner's Report**

#### Independent examiners's report to the PCC of All Saint's Church, Childs Hill

This report on the financial statements of the PCC for the year ended 31 December, 2022, which are set out on pages 1 to 3, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and section 43 of the Charities Act 1993 ('the Act').

#### Respective responsibilities of the PCC and the examiner

As members of the PCC you are responsible for the preparation of the financial statements. You consider that the audit requirement of the Regulations and section 43(2) of the Act do not apply. It is my reponsibility to issue this report on those financial statements in accordance with the terms of the Regulations.

#### Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43(7) of the Act and to be found in the Church Guidance, 2006 edition, issued by the Finance Division of the Archbishops' Council. That examination includes a review of the accounting records kept by the PCC and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the financial statements 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 I do not express an audit opinion on the view given by the accounts.

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 41 of the Act; and
  - to prepare financial statements, which accord with the accounting records and comply with the requirements of the Act and the Regulations

have not been met; or

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(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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# **Statement of Financial Accounts**

#### ALL SAINTS' CHURCH, CHILD'S HILL FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2022 GENERAL FUND - RECEIPTS AND PAYMENTS ACCOUNT

Receipts	£	Dec 2022	£	Dec 2021
Income from donors	-	2022		2021
Planned Giving	4,304		7,639	
Collections and other giving	1,063		1,792	
Gift Aid	6,321		3,377	
Income Tax recovered	0,021		0,077	
Candles	521		0	
Gift Day	825		1,320	
Oil Day	020	13,034	1,020	14,128
Other voluntary income		10,001		71,720
Donations,Sumup,Stripe and Easy Fundraising		3,160		2,836
		4,144		
Income from activities to further the work of the Church				
Sundries	1,140		399	
Fees	1,958		1501	
Unpresented cheques(written off January 2022)	0		0	
Stay&Play,FilmClubsetc	452		121	
		3,550		2021
Income from activities to generate funds				
Church Hiring	6,780		1140	
Rent for Church Hall	15,500		22,000	
Rent for Curate's House	24,480		24,480	
Fundraising	2,428		1,764	
Catering Income	676		155	
Grand Raffle	764		739	
Christmas Tree Festival	2,721		4,073	
		53,349		54,351
Other Income From Parish and Charity Projects				
Grants for Community Outreach			10813	
Covid Memorial Project Donations	7163			
Church Walk Clearing Fund	322		3200	
Food Bank			0	
		7,485		14,013
Income from investments				
Bank interest		438		17
Transferred from Church Refurbishment Fund				7,429
Total Receipts		81,016		94,795
Total Receipts		81,016		
Total Receipts Payments		81,016		
·		81,016		
Payments Church activities London Diocesan Fund	15,880	81,016	42,680	
Payments Church activities London Diocesan Fund	15,880 7,734	81,016	42,680 6,648	
Payments Church activities		81,016		
Payments Church activities London Diocesan Fund Church Running Expense	7,734	81,016	6,648	
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense	7,734 2,623	81,016	6,648 2,350	
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services	7,734 2,623 5,972	81,016	6,648 2,350 3,995 1,128	
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank	7,734 2,623 5,972 1,090	81,016	6,648 2,350 3,995	
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses	7,734 2,623 5,972	81,016	6,648 2,350 3,995 1,128	
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure	7,734 2,623 5,972 1,090	81,016	6,648 2,350 3,995 1,128 480	
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing	7,734 2,623 5,972 1,090	81,016	6,648 2,350 3,995 1,128 480 2,509	
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's/Youth Activities	7,734 2,623 5,972 1,090 250	81,016	6,648 2,350 3,995 1,128 480 2,509 159	
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's Youth Activities Sundry Expenses	7,734 2,623 5,972 1,090 250 242 1,806	81,016	6,648 2,350 3,995 1,128 480 2,509 159 1,046	
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's/Youth Activities Sundry Expenses Organist	7,734 2,623 5,972 1,090 250 242 1,806 7,715 14,723	81,016	6,648 2,350 3,995 1,128 480 2,509 159 1,046 4,299	
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's/Youth Activities Sundry Expenses Organist Building & Maintenance	7,734 2,623 5,972 1,090 250 242 1,806 7,715		6,648 2,350 3,995 1,128 480 2,509 159 1,046 4,299 12,923	94,795
Payments Church activities London Diocesan Fund Church Running Expense Ciergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundralising expenditure Church Walk Clearing Children's/Youth Activities Sundry Expenses Organist Building & Maintenance Designated to Outreach Activities Catering	7,734 2,623 5,972 1,090 250 242 1,806 7,715 14,723	59,110	6,648 2,350 3,995 1,128 480 2,509 159 1,046 4,299 12,923 10,333	94,795
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's/Youth Activities Sundry Expenses Organist Building & Maintenance Designated to Outreach Activities Catering To Charities	7,734 2,623 5,972 1,090 250 242 1,806 7,715 14,723	59,110 3613	6,648 2,350 3,995 1,128 480 2,509 159 1,046 4,299 12,923 10,333	94,795
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's Youth Activities Sundry Expenses Organist Building & Maintenance Designated to Outreach Activities Catering To Charities Covid Memorial Project Expenditure	7,734 2,623 5,972 1,090 250 242 1,806 7,715 14,723	59,110 3613 12,290	6,648 2,350 3,995 1,128 480 2,509 159 1,046 4,299 12,923 10,333	94,795
Payments Church activities London Diocesan Fund Church Running Expense Ciergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's/Youth Activities Sundry Expenses Organist Building & Maintenance Designated to Outreach Activities Catering To Charities Covid Memorial Project Expenditure Bank Charges	7,734 2,623 5,972 1,090 250 242 1,806 7,715 14,723	59,110 3613	6,648 2,350 3,995 1,128 480 2,509 159 1,046 4,299 12,923 10,333	94,795
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's/Youth Activities Sundry Expenses Organist Building & Maintenance Designated to Outreach Activities Catering To Charities Covid Memorial Project Expenditure Bank Charges Unter Expenses	7,734 2,623 5,972 1,090 250 242 1,806 7,715 14,723	59,110 3613 12,290	6,648 2,350 3,995 1,128 480 2,509 1,046 4,299 12,923 10,333 208	94,795
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's/Youth Activities Sundry Expenses Organist Building & Maintenance Designated to Outreach Activities Catering To Charities Covid Memorial Project Expenditure Bank Charges Other Expenses Other Expenses	7,734 2,623 5,972 1,090 250 242 1,806 7,715 14,723 1,075	59,110 3613 12,290	6,648 2,350 3,95 1,128 480 2,509 1,046 4,299 12,923 10,333 208	94,795
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's/Youth Activities Sundry Expenses Organist Building & Maintenance Designated to Outreach Activities Catering To Charities Covid Memorial Project Expenditure Bank Charges Other Expenses Running Church Hall Maintaining Curate's House	7,734 2,623 5,972 1,090 250 242 1,806 7,715 14,723 1,075	59,110 3613 12,290	6,648 2,350 3,995 1,128 480 2,509 159 1,046 4,299 12,923 10,333 208	94,795
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's/Youth Activities Sundry Expenses Organist Building & Maintenance Designated to Outreach Activities Catering To Charities Covid Memorial Project Expenditure Bank Charges Other Expenses Other Expenses	7,734 2,623 5,972 1,090 250 242 1,806 7,715 14,723 1,075	59,110 3613 12,290 183	6,648 2,350 3,95 1,128 480 2,509 1,046 4,299 12,923 10,333 208	94,795
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's/Youth Activities Sundry Expenses Organist Building & Maintenance Designated to Outreach Activities Catering To Charities Covid Memorial Project Expenditure Bank Charges Other Expenses Running Church Hall Maintaining Curate's House	7,734 2,623 5,972 1,090 250 242 1,806 7,715 14,723 1,075	59,110 3613 12,290	6,648 2,350 3,995 1,128 480 2,509 159 1,046 4,299 12,923 10,333 208	94,795
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's/Youth Activities Sundry Expenses Organist Building & Maintenance Designated to Outreach Activities Catering To Charities Covid Memorial Project Expenditure Bank Charges Unter Expenses Running Church Hall Maintaining Curate's House Website Management	7,734 2,623 5,972 1,090 250 242 1,806 7,715 14,723 1,075	59,110 3613 12,290 183	6,648 2,350 3,995 1,128 480 2,509 159 1,046 4,299 12,923 10,333 208	94,795 88,758
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's/Youth Activities Sundry Expenses Organist Building & Maintenance Designated to Outreach Activities Catering To Charities Covid Memorial Project Expenditure Bank Charges Other Expenses Running Church Hall Maintaining Curate's House	7,734 2,623 5,972 1,090 250 242 1,806 7,715 14,723 1,075	59,110 3613 12,290 183	6,648 2,350 3,995 1,128 480 2,509 159 1,046 4,299 12,923 10,333 208	94,795 88,756
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's/Youth Activities Sundry Expenses Organist Building & Maintenance Designated to Outreach Activities Catering To Charities Covid Memorial Project Expenditure Bank Charges Unter Expenses Running Church Hall Maintaining Curate's House Website Management	7,734 2,623 5,972 1,090 250 242 1,806 7,715 14,723 1,075	59,110 3613 12,290 183	6,648 2,350 3,995 1,128 480 2,509 159 1,046 4,299 12,923 10,333 208	94,795 88,756
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's Youth Activities Sundry Expenses Organist Building & Maintenance Designated to Outreach Activities Catering To Charities Covid Memorial Project Expenditure Bank Charges Other Expenses Running Church Hall Maintaining Curate's House Website Management  Total Payments	7,734 2,623 5,972 1,090 250 242 1,806 7,715 14,723 1,075	59,110 3613 12,290 183 6,998 82,194	6,648 2,350 3,995 1,128 480 2,509 159 1,046 4,299 12,923 10,333 208	94,798 88,756 94,933
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's/Youth Activities Sundry Expenses Organist Building & Maintenance Designated to Outreach Activities Catering To Charities Covid Memorial Project Expenditure Bank Charges Unter Expenses Running Church Hall Maintaining Curate's House Website Management	7,734 2,623 5,972 1,090 250 242 1,806 7,715 14,723 1,075	59,110 3613 12,290 183	6,648 2,350 3,995 1,128 480 2,509 159 1,046 4,299 12,923 10,333 208	94,798 88,756 94,933
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's Youth Activities Sundry Expenses Organist Building & Maintenance Designated to Outreach Activities Catering To Charities Covid Memorial Project Expenditure Bank Charges Other Expenses Running Church Hall Maintaining Curate's House Website Management  Total Payments	7,734 2,623 5,972 1,090 250 242 1,806 7,715 14,723 1,075	59,110 3613 12,290 183 6,998 82,194	6,648 2,350 3,995 1,128 480 2,509 159 1,046 4,299 12,923 10,333 208	94,798 88,756 94,933
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's Youth Activities Sundry Expenses Organist Building & Maintenance Designated to Outreach Activities Catering To Charities Covid Memorial Project Expenditure Bank Charges Other Expenses Running Church Hall Maintaining Curate's House Website Management  Total Payments	7,734 2,623 5,972 1,090 250 242 1,806 7,715 14,723 1,075	59,110 3613 12,290 183 6,998 82,194	6,648 2,350 3,995 1,128 480 2,509 159 1,046 4,299 12,923 10,333 208	94,798 88,758 6,175 94,933
Payments Church activities London Diocesan Fund Church Running Expense Clergy Expense Cost of Services Christmas Tree Festival and Grand Raffle Expenses Food Bank Fundraising expenditure Church Walk Clearing Children's Youth Activities Sundry Expenses Organist Building & Maintenance Designated to Outreach Activities Catering To Charities Covid Memorial Project Expenditure Bank Charges Other Expenses Running Church Hall Maintaining Curate's House Website Management  Total Payments	7,734 2,623 5,972 1,090 250 242 1,806 7,715 14,723 1,075	59,110 3613 12,290 183 6,998 82,194	6,648 2,350 3,995 1,128 480 2,509 159 1,046 4,299 12,923 10,333 208	94,795

	ALL SA	INTS' CHUI	RCH, CHILD'S	HILL		
STATEMENT OF ASSET	TO AND LIAE	DII ITIES AT	24 DECEMBE	D 2022		
STATEMENT OF ASSET	S AND LIAE	DILITIES AT	31 DECEMBE	K 2022		
		Building	Community	Church		
	General	&Fabric	Activities	Refurb		
	Fund	Fund	Grants	Fund	Total	Total
	Turia	T dila	Grants	rana	2022	2021
Monetary Assets	£	f	£	£	£	£ 202.
Worldary / toodto	~	_ ~	~	~	~	~
Bank Current Account	15,464		0	0	15,464	17,097
CBF Deposit Account	2,836	30,914	,	<u> </u>	33,750	33,295
	_,000	33,011			33,700	33,230
Total Cash	18,300	30,914	0	0	49,214	50,392
ACCOUNTING POLICIE	S					
<u>Funds</u>						
General funds represent		the PCC tha	it are not subje	ct to any sp	ecial restriction	ons
These include funds des	ignated for a	for application	on to the gener urpose by the F	al purposes PCC.	of the PCC.	
These include funds des The accounts include mo	ignated for a	for application	on to the gener urpose by the F	al purposes PCC.	of the PCC.	
These include funds des The accounts include mo	ignated for a	for application	on to the gener urpose by the F	al purposes PCC.	of the PCC.	
These include funds des The accounts include mo can be held responsible.	ignated for a onetary transa	for application particular puractions, asse	on to the gener urpose by the F ets and liabilitie	al purposes PCC. s for which	of the PCC.	
These include funds des The accounts include mo can be held responsible. Subject to the above, rec	ignated for a onetary transa	for application particular puractions, asse	on to the gener urpose by the F ets and liabilitie	al purposes PCC. s for which	of the PCC.	
These include funds des The accounts include mo can be held responsible. Subject to the above, rec	ignated for a onetary transa	for application particular puractions, asse	on to the gener urpose by the F ets and liabilitie	al purposes PCC. s for which	of the PCC.	
These include funds des The accounts include mo can be held responsible. Subject to the above, rec irrevocably paid.	ignated for a pnetary transa	for application particular puractions, asse	on to the gener urpose by the F ets and liabilitie	al purposes PCC. s for which received an	of the PCC. the PCC d expenditure	e when
These include funds des The accounts include mo can be held responsible. Subject to the above, rec irrevocably paid.	ignated for a pnetary transa	for application particular puractions, asse	on to the gener urpose by the F ets and liabilitie	al purposes PCC. s for which received an	of the PCC. the PCC d expenditure	e when
These include funds des The accounts include mo can be held responsible.  Subject to the above, rec irrevocably paid.  The cost of the Covid Me	ignated for a conetary transaction of the conetary transac	for applicatic particular pu actions, asse yments inclu ct includes p	on to the gener urpose by the F ets and liabilitie ude income as ayments which	al purposes PCC. s for which received an will appear	of the PCC. the PCC d expenditure	e when accounts.
These include funds des The accounts include mo can be held responsible.  Subject to the above, rec irrevocably paid.  The cost of the Covid Me	ignated for a conetary transaction of the conetary transac	for applicatic particular pu actions, asse yments inclu ct includes p	on to the gener urpose by the F ets and liabilitie ude income as ayments which	al purposes PCC. s for which received an will appear	of the PCC. the PCC d expenditure	e when accounts.
These include funds des The accounts include mo can be held responsible.  Subject to the above, rec irrevocably paid.  The cost of the Covid Me	ignated for a conetary transaction of the conetary transac	for applicatic particular pu actions, asse yments inclu ct includes p	on to the gener urpose by the F ets and liabilitie ude income as ayments which	al purposes PCC. s for which received an will appear	of the PCC. the PCC d expenditure	e when accounts.
These include funds des The accounts include mo can be held responsible.  Subject to the above, rec irrevocably paid.  The cost of the Covid Me Because some funds arr	ignated for a conetary transaction of the conetary transaction of the cone of the conetary transaction of the cone	for applicatic particular pu actions, asse yments inclu ct includes p n anticipated	on to the gener urpose by the F ets and liabilitie ude income as ayments which	al purposes PCC. s for which received an will appear	of the PCC. the PCC d expenditure	e when accounts.
These include funds des The accounts include mo can be held responsible.  Subject to the above, rec irrevocably paid.  The cost of the Covid Me Because some funds arr  These accounts were ap	ignated for a conetary transaction of the conetary transac	for applicatic particular pu actions, asse yments inclu ct includes p n anticipated	on to the gener urpose by the F ets and liabilitie ude income as ayments which	al purposes PCC. s for which received an will appear	of the PCC. the PCC d expenditure	e when accounts.
These include funds des The accounts include mo can be held responsible.  Subject to the above, rec irrevocably paid.  The cost of the Covid Me Because some funds arr  These accounts were ap	ignated for a conetary transaction of the conetary transac	for applicatic particular pu actions, asse yments inclu ct includes p n anticipated	on to the gener urpose by the F ets and liabilitie ude income as ayments which	al purposes PCC. s for which received an will appear	of the PCC. the PCC d expenditure	e when accounts.
These include funds des The accounts include mo can be held responsible.  Subject to the above, rec irrevocably paid.  The cost of the Covid Me Because some funds arr  These accounts were ap	ignated for a conetary transaction of the conetary transac	for applicatic particular pu actions, asse yments inclu ct includes p n anticipated	on to the gener urpose by the F ets and liabilitie ude income as ayments which	al purposes PCC. s for which received an will appear	of the PCC. the PCC d expenditure	e when accounts.
These include funds des The accounts include mo can be held responsible.  Subject to the above, rec irrevocably paid.  The cost of the Covid Me Because some funds arr  These accounts were ap	ignated for a conetary transaction of the conetary transac	for applicatic particular pu actions, asse yments inclu ct includes p n anticipated	on to the gener urpose by the F ets and liabilitie ude income as ayments which	al purposes PCC. s for which received an will appear	of the PCC. the PCC d expenditure	e when accounts.
These include funds des The accounts include mo can be held responsible.  Subject to the above, rec irrevocably paid.  The cost of the Covid Me Because some funds arr  These accounts were ap and signed on its behalf	ignated for a conetary transaction of the conetary transac	for applicatic particular pu actions, asse yments inclu ct includes p n anticipated	on to the gener urpose by the F ets and liabilitie ude income as ayments which	al purposes PCC. s for which received an will appear	of the PCC. the PCC d expenditure	e when
regarding their use and a These include funds des The accounts include mo can be held responsible.  Subject to the above, rec irrevocably paid.  The cost of the Covid Me Because some funds arr  These accounts were ap and signed on its behalf  Peter Rudge PCC Treasurer	ignated for a conetary transaction of the conetary transac	for applicatic particular pu actions, asse yments inclu ct includes p n anticipated	on to the gener urpose by the F ets and liabilitie ude income as ayments which	al purposes PCC. s for which received an will appear	of the PCC. the PCC d expenditure	e when

FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECE	MBER 2022	
BUILDING AND FABRIC FUND		
	2022	2021
	£	£
Bank Current & Deposit Accounts at 1 January 2022	30,914	30,914
Bank Current & Deposit Accounts at 31 December 2022	£30,914	£30,914
CHURCH REFURBISHMENT FUND		
	2022	2021
	£	£
Balance at 01 January 2022	2,571	2,571
Transfer to General Funds	2,571	
Transfer from General Funds	0	
Surplus at Bank Current Account at 31 December 2021	0	2,571

#### ALL SAINTS' CHURCH CHILD'S HILL

chedule to Financial Statement for the year ended 31 Dec	Jenner 2022	
Special Collections were made for the benefit of:		
	2022	2021
	£	£
Wheels for Change		
Manna Society		
	0	0
Donations were made to:		
	2022	2021
	£	£
North London Hospice	950	
AgeUK	950	
London's Air Ambulance Charity		857
Peninsula Education Programme		857
West Barnet Deanery Synod		
Bishop of Edmonton's Discretionary Fund	0	0
	1,900	1,714



# Church Walk, NW2 2TJ



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Twitter: @AllSaintsChHill

Instagram: allsaintschurchchildshill

Facebook: https://www.facebook.com/AllSaintsChHill/