



All Saints' Church

— Child's Hill —

Church Walk, NW2 2TJ



Annual Report and Financial Statements of the Parochial Church Council for the year ended 31 December 2021



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 2021

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



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Administrative Information

PCC Members

The undermentioned person served on the PCC during the year:

Ex Officio Members:

The Reverend Robin Sims-Williams ...Incumbent (SC)
Solomon Hans.....Churchwarden (SC)
Catherine Okrafo-Smart.....Deanery Synod Rep
& Licensed Lay Minister
Elaine Collins.....Deanery Synod Rep
Anna Stanley.....Churchwarden (SC)

Elected Members:

Maria Adiseshiah
Frances Beskeenuntil May 2021
Heidi Bradshaw
Elaine Collins.....also Deanery Synod Rep
Sian Daviesuntil May 2021 also Churchwarden Emeritus
Jean Francisfrom May 2021
Sue Martinfrom May 2021
Josh Morgan
Emma Quarteyfrom May 2021 (SC)
Glynis RudgeSecretary (SC)
Ruth Wagaine

Co-opted Members (from April 2019):

Peter Rudge.....Treasurer (SC)
Joseph Mtalo.....Youth Warden
(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: Maria Adiseshiah

Electoral Roll Officer: Frances Beskeen

Environmental Champion: Heidi Bradshaw

Assistant Churchwardens: Jean Francis & Velma Dunne

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 2020.

Introduction

The objective of the PCC is to co-operate with the Incumbent, The Reverend Robin Sims-Williams, in promoting within the Parish the whole mission of the Church: pastoral, evangelistic, social, ecumenical and community building. The Incumbent has the obligation of providing pastoral care to all those resident within the geographical parish, as well as to those who attend services, with specific responsibility for rites of passage.

In the Parish Profile produced in 2017 as part of the process to appoint a new incumbent, the following described the Vision for All Saints', Child's Hill:

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 2021 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 2021.

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 2020.

Incumbent's Report

The slogan, keep calm and carry on, seems to aptly describe aspects of 2021. After the peak in Covid cases as the year began, which saw many locally catching the virus, we were forced to move all services online again. Fortunately, with a bit more expertise in how to do this than in 2020. The church reopened for face-to-face services at the beginning of March and a solid core of worshippers joined us in person, while many equally dedicated members joined us online. As restrictions were gradually removed we took a cautious approach of tracking the previous set of rules with each relaxation, thereby making the church a place where people could feel safe to return while also taking advantage of new allowances. We managed to hold a bring your own picnic for the dedication feast in July and to hold both back to school service in September and an animal blessing in October.

We started having live music played in church again from Easter 2021 with special anthems sung outside on a couple of occasions such as the Queen's Birthday in June. In the summer we set about recruiting a new Director of Music and NykkÖ Grégoire started in September 2021. As part of the Mission Action Plan, it is hoped that NykkÖ will revitalise music post-pandemic in the church and in the local community. NykkÖ coordinated performers for the Christmas Tree Festival, accompanied carol singing at Candlewood House Care Home, and performed a recital after the Wednesday lunch club.

After an online preparation course for young people and one-to-one preparation for adults, we welcomed The Rt Revd Rob Wikham, Bishop of Edmonton, to Confirm six young people and two adults on 20th June. We held a reception afterwards in the Memorial Garden. Before the service ended the Bishop re-dedicated the War Memorial which



had recently been restored. Those confirmed included Christina, Drazic, Kanya, Livia, Mya, Nicolas, Denis and Melissa.

Many other activities and groups have restarted since the beginning of the year including Knit and Natter, the Stay-and-Play, and monthly lunch clubs. Child's Hill Food Bank continues to respond to a significant need locally, and our role in that has demonstrated to the community our care for those most in need. It continues to be a joy to share in the church's mission with many of you, and particularly with Catherine as Licensed Lay Minister. I would also like to thank the churchwardens who have taken on more responsibilities during and inbetween services.

While many of the legal restrictions associated with Covid-19 may have come to an end the impact of the pandemic continues. As such we have been working to create a lasting memorial to all those experiences we have had of the pandemic. This along with the Mission Action Plan will take significant energy and resources as we continue developing All Saints as a place where the love of God is encountered in Jesus Christ.

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

Church Warden's Report

This year as a church we responded to the Covid-19 pandemic and tackled many obstacles. There is no doubt in saying the last 18-24 months have been a challenge to us all. However, we have been able to achieve a surprising amount, with many activities having restarted along with the worship in person for most of the year. This would have not been possible without the support and dedication of our church congregation. Despite of our recovery from the pandemic it has been satisfying to see many of the regulars as well as some new faces.

Much of our responsibility as Church Wardens is shared with the Building Hall and Maintenance Committee, Chaired by Anna, a Church Warden.

We give thanks to each and every one for the help and assistance in making our roles easier for us. 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 events such as quiz night, along with regular church meeting such as PCC, Building and Maintenance, Jack & Jill, All Saint School and garden committee etc. This is not including his other meetings with Bishops and Archdeacon etc. We are ever so grateful for his time and dedication and cannot thank enough for his support towards the church, He takes his role as Father of the whole community very seriously and delivers with pride.

Through the pandemic, to minimize risks, the Church Wardens, (Solomon Hans and Anna Stanley) alongside the Deputy Wardens (Jean Wilkinson and Velma Dune) have done most of the side person tasks on Sundays, as well as operating the live stream with the Church Wardens.

During March 2021 the 3 yearly visitations was conducted by the Archdeacon, where he met with Father Robin, us as Church Wardens and with the PCC. Due to the circumstances the visitation was streamed virtually, however the Archdeacon was able to get a sense of how we have been getting on during the pandemic. He had also commented on the current work taking place at the church.

This year has been hard for us all, however the support of the church has provided us with a much-needed sense of stability during this difficult time. We give thanks to you all.

Solomon Hans and Anna Stanley
Church Wardens

Electoral Roll Report

The roll has been updated for the annual meeting in May 2022. Three names were added in 2022 another name has been added meaning the roll is now at 78.

Frances Beskeen

Electoral Roll Officer

Building, Maintenance and Hall Committee

Despite Covid we have been able to do a number of bits of work on the Church buildings during 2021. The committee has met virtually over zoom and in person throughout the year.

The small repairs and maintenance on Church and Hall have continued as normal dealing with items from the 2017 Quinquennial report. We continue to be grateful to Jack and Jill nursery who do a great deal to maintain the hall and environs through the year.

A fixed phone line installation was finally completed in March 2021, enabling us to stream services more easily. We also had a new photocopier/printer installed in July, which has made the production of orders of service as well as other papers, much easier.

In May, thanks to funding from the local council and the efforts of the knit and natter group, the war memorial had a much needed restoration. In the process it was discovered that capital letters had been painted red previously, so this was restored. The Bishop of Edmonton re-dedicated the memorial during a visit in June 2021.

The roof over the choir vestry was found to be leaking, so was re-felted in August 2021. The stone mason then restored the coping around the roof and did some maintenance on pointing on the North side of the church including around the transept window, and repaired the window grill.

The church gardeners, along with many others from the local community, have been improving sections of Church Walk and Child's Hill Walk gardens which in 2022 promises to show the fruits of their labours.

In the hall, in addition to the excellent work Jack and Jill have done maintaining it, we have ordered new windows for the loos and kitchen which will be installed early in 2022.

Looking ahead the committee has been exploring opportunities to reduce our energy use and carbon emissions in line with the target of reaching carbon

neutral by 2030. In particular we are looking at LED lighting and, as our gas heaters approach the end of their lives, alternatives for heating. The committee is also looking to tidy up the existing church loo and, as part of the Mission Action Plan, to look at ways to improve the church facilities.

Building, Maintenance and Hall Committee

Social and Fund Raising Committee

During the year we ran quiz nights every month via Zoom and later in the year in church. A masterful act of Fr. Robins ingenuity. These have been really well attended, there is a charge of £5 per person for the quizzes, and we have received donations.



We also ran a Christmas Open Mic in December in church which was very well received, there was a mixture of Christmas carols and Christmas songs.

Our Christmas Tree Festival took place, with more trees being sponsored. A great afternoon with a concert, refreshments, children's activities. The grand raffle draw took place in church at the end of the afternoon.

Our first Christmas social event in two years took place at the Claddagh Ring in Hendon and was very well attended.

Our thanks as usual to everyone who supports the church especially during these very difficult times.

Glynis Rudge

Chair of Social and Fund Raising Committee

Communications Committee

The website continues to develop and improve thanks to the work by Stephen West. Weekly e-newsletters are circulated by *MailChimp* which now goes to 72 email addresses.

Christmas Cards were printed and went out to the whole parish for the first time since before the pandemic. 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 as Zoom provides no statistics and Facebook counts any view at any time of more than 3 seconds as a view, but there are a number of people who have come to be a part of our community by worshipping with us online.

The Reverend Robin Sims-Williams

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

Covid Memorial Art Project

The PCC set up a task group to develop a memorial artwork honouring the dedication of Childs Hill Community, NHS staff, essential workers and unseen carers and in loving memory of our friends and loved ones who have been touched by the Covid 19 Pandemic. The group has decided the memorial needs to be outside for all the community to see and engage with. The selection of an artist and concept along with the raising of funds for this project will need to take place in 2022.

The Reverend Robin Sims-Williams

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

Barnet Deanery Synod Report

The new Barnet Deanery (London) Synod had its inaugural meeting on the 24 February 2021. Barnet Deanery was created by the merging of West Barnet Deanery and Central Barnet Deanery into a single Barnet Deanery (London). It's worth noting that some of Barnet is in the Diocese of St Albans and so there is another Barnet Deanery (St Albans). During the inaugural meeting over Zoom The Rt Revd Rob Wikham, Bishop of Edmonton gave a presentation on the priorities of the 2030 vision for London and the Edmonton area in particular.

The Deanery Synod met again on the 28th July over Zoom when Sam Donoghue, Head of Children's and Youth Ministry Support in the Diocese, talked about Children's and Youth Ministry in the diocese.

The Revd Dr Julie Gittoes, the Vicar of St Marys and Christ Church, Hendon, is Area Dean, Catherine Okrafo-Smart is the Lay Chair. Currently the deanery synod is looking for a new secretary if anybody would be interested in taking on this role.

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 156 pupils' on roll in December 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 had become Executive Headteacher in September 2020, the governors have a partnership with St John's CE Primary School N20 which means we share Mr Sweetingham's time as he leads the schools. Holly Skinner became Head of School in January 2021 and leads the school on a day to day basis and has built up strong relationships with the local community since she started.

Due to the pandemic, many of the pupils had to conduct their learning from home for a significant portion of the 2020-2021 academic year as a succession of lockdowns required most pupils to remain at home. When everybody returned the school had to deal with teacher and pupil isolations throughout 2021. The school was able to provide teaching to those at home through Google Classrooms

The school has been focused in its approach to helping all students to progress, using grants for extra tuition as part of the covid recovery plan. Additional funding for pastoral support has also been provided but in both cases there is more work needed than the funding covers.

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. 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, one who was appointed in December of 2021. There is one governor appointed by the West Barnet Deanery Synod. Governor meetings in 2021 were a mixture of in person and online. Given the challenge of governing when unable to visit the school it was particularly welcome being able to start school visits in the 2021-2022 academic year.

Mariann Hart, who had been Chair of Governors for a number of years, stood down as chair in September 2021 and then as a parent Governor at the end of the year. Mariann had worked hard in this role and been very thorough. I have been acting as Chair since Mariann's departure while we look for a new Chair.

As priest in charge, I am heavily involved with RE and collective worship within the school. Weekly, he leads collective worship within the school or, during the height of the pandemic either pre-recorded the act of collective worship or hosted a zoom service. The majority of visits to the church were suspended but termly services in church have now recommenced. Likewise classes visit regularly for RE. NykkÖ, the Director of Music at All Saints, visits the school on Mondays to accompany the weekly sung praise act of collective worship and worked with Key Stage 2 to help them create a carol service at the end of the year.

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.

In December 2021 the the church held a Christmas tree festival - school governors sponsored a tree which the school decorated. The school students formed a faith council in September 2021 which assists with school services and considers how the school lives out its faith practically. All school leavers (including staff) are given a small South American painted cross, like the ones in every classroom, sponsored by the PCC. The school advertises all relevant church activities in the weekly school newsletter.

Fr Robin Sims-Williams
Foundation Governor Ex-officio

All Saints' Choir and Music at All Saints

The choir started meeting supporting the worship of our services again in September 2021. I hold choir rehearsal after the service in the rehearsal space behind the organ and am also available on Sundays before the service.

Earlier in the year a small group of singers kindly coordinated by Penelope Thwaites were brought together to sing anthem outside in June for the Queen's Birthday.

After many years devoted to the music at All Saints Maureen Keetch had retired as Organist at Easter 2020. On 17th October it was great to be able to celebrate her contribution and present her with a token of the church's appreciation.

In 2022 the choir is continuing to work on their repertoire. We are also planning a number of concerts and recitals.

NykkÖ Grégoire
Director of Music

Child's Hill Food Bank

The food bank opened in September 2020, started in partnership with All Saints and the local community. As Incumbent of All Saints, I am an ex-officio trustee of the charity and Pauline Drayson is a trustee. In 2021 the food bank provided over 1700 food household parcels almost 17 tonnes of food. The food bank also has over 30 volunteers working.

In addition to the normal distribution of food on Saturday mornings, at Christmas, and in partnership with All Saints and other local churches, we were able to create 50 Christmas hampers which were distributed to people locally to offer a bit of Christmas Cheer.

This is a fruitful partnership which has resulted in a great level of engagement with the local community.

Fr Robin Sims-Williams
Child's Hill Food Bank Trustee



Gardening Club

The gardening club has been working hard on the verge opposite the church in church walk. After months of exceedingly hard work we are now seeing the fruits of our labour. The lovely blue flower and I'm not sure if it's comfrey or borage continues to want to live with us despite our efforts to keep it in control, the bees do love it. The ivy which had taken over has all been cleared and many plants and shrubs have been planted. The bug hotel is well visited and the compost bin is working well. The verge is starting to look inviting and many people who have walked past when we have been working have complimented us on how it is looking and thanking us for our hard work. We look forward to the summer of 2022 where the newly planted flowers and shrubs will start flowering.

We have now started on Phase 2 of the 3 phase project to brighten up the Church Walk tract of land. A quotation has been received for making the curb higher to stop cars actually parking on the land, however this was well out of our price range, so other ideas are being put forward. We are waiting to hear from the developers of the flats to see what they would be willing to do for us on this land.

Glynis Rudge

On behalf of the gardening club

Church and Hall Hire

We are fortunate that Jack and Jill have operated throughout 2021, caring for the hall, providing important support to local families and providing a much needed income stream for the Church.

During the pandemic the ABRSM music exams have found a new home as have one of our other regular hirer. We have also been able to hire the church for recitals and other events during the year, however facilities limit the quality of the space for this kind of hire.

Fr Robin Sims-Williams

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

Knit and Natter

Knit and Natter returned in August, meeting on Tuesdays at mid-day. The group set about making a completely new set of decoration for the Christmas Tree Festival. The group raised funds for tree sponsorship by selling decorations from previous Christmas Trees along with hats and other knitted items. The last few decorations were donated to Letham Mains Primary School near Edinburgh for their first Christmas Tree. The Christmas tree reflected every aspect of the community at All Saints. There are typically around 8 knitters each week.

Anna Stanley

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 started meeting again on Mondays from 10 o'clock to 11:30am in July 2021. We started slowly with a maximum capacity of 16 adults and with grown ups not being allowed to join in the singing but as rules relaxed so could we. It has been a really important service to young families giving them a chance to socialise and for these small people, some of whom have spent their whole lives in a pandemic to begin relating to others outside their families.

Christina Bisok and Fr Robin Sims-Williams

Stay and Play Coordinators

Sunday Club

Sunday club was unable to meet throughout 2021. Activity sheets relating to the readings of the day along with the pew bags were available during services and some services were particularly aimed at children. Things are in place to restart Sunday Club in early 2022 but helpers for this are going to be needed. Michelle has been a great help in preparing children's activities for events like the Christmas Tree Festival and it was good to have lots of

Fr Robin Sims-Williams

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

Child's Hill Walk Improvement

Having cleared the verge in 2020, we acquired funding from the Brent Cross South Development (now Brent Cross Town) to commission local artist Kevin Keating to create a local artwork on the retaining wall along Childs Hill Walk. Permission was granted for the work to be done by Barnet Homes, who owns the wall. In September 2020 Kevin spent a day in All Saints School and two days (25th and 26th September) running a workshop on the path itself. Various artistic activities, along with tea and coffee, were available in the Memorial Garden will members of the local community were traced onto the wall as part of creating *Child's Hill Spring*. The school workshop created some fantastic shadow animals to play in the spring and Chris Boal, from the school, worked with the pupils to transfer these onto the wall as well. The funding also made it possible for local community gardeners to plant along the path making the area come alive with colour. Thanks to the whole community for being involved in this amazing project.

Fr Robin Sims-Williams

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



Wednesday Lunch Club

The monthly Wednesday Lunch club recommenced in November 2021, meeting every 2nd Wednesday for the Month. The first month this was a quiet affair, but by December, and with a recital by NykkÖ on the organ we attracted a few more people to join us. Going forward we hope to have a more fixed programme of post-lunch entertainment.

Fr Robin Sims-Williams

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



Youth Group

During the pandemic the Youth Group has gone through various iterations, meeting online, then in person in the summer outside, sometimes on a Sunday and then back to weekday evenings. The group has also aged, ranging now from 14 year olds to 18 year olds and up. It has been a comfortable space for the group to come together a be, to talk but also just to play games and pray. As the group ages there is a need to consider a new group for a younger cohort but timings and availability remains a challenge in this area. We are fortunate that one of the youth, Joseph Mtalo, has served as Youth Warden for the year.

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, 2021, 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 responsibility 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

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



C Liew ACA

Statement of Financial Accounts

	£	Dec 2021	£	Dec 2020
Receipts				
<i>Income from donors</i>				
Planned Giving	7,639		9,702	
Collections and other giving	1,792		844	
Gift Aid	3,377		1,661	
Income Tax recovered	0		6,498	
Candles	0		210	
Gift Day	1,320		630	
		14,128		19,545
<i>Other voluntary income</i>				
Donations, Sumup, Stripe and Easy Fundraising		2,836		1,440
<i>Income from activities to further the work of the Church</i>				
Sundries	399		731	
Fees	1,501		861	
Unpresented cheques (written off January 2022)	0		187	
Stay&Play, Film Club setc	121		228	
		2,021		2007
<i>Income from activities to generate funds</i>				
Church Hiring	1,140		1050	
Rent for Church Hall	22,000		9,785	
Rent for Curate's House	24,480		23,940	
Fundraising	1,764		1,180	
Catering Income	155		204	
Grand Raffle	739		1,080	
Christmas Tree Festival	4,073		1,135	
		54,351		38,374
<i>Other Income From Parish and Charity Projects</i>				
Grants for Community Outreach	10813		57	
Owed to Charities			74	
Church Walk Clearing Fund	3200		3270	
Food Bank	0		2735	
		14,013		6,136
<i>Income from investments</i>				
Bank interest		17		141
Transferred from Church Refurbishment Fund		7429		
Total Receipts		94,795		67,643
Payments				
<i>Church activities</i>				
London Diocesan Fund	42,680		40,000	
Church Running Expense	6,648		8,136	
Clergy Expense	2,350		1,665	
Cost of Services	3,995		3,680	
Christmas Tree Festival and Grand Raffle Expenses	1,128		503	
Food Bank	480		616	
Church Walk Clearing	2,509		1,000	
Children's/Youth Activities	159		362	
Sundry Expenses	1,046		50	
Organist	4,299		370	
Building & Maintenance	12,923		9,541	
Designated to Outreach Activities	10,333			
Catering	208		661	
		88,758		66,584
<i>Donations</i>				
West Barnet Deanery Synod		0		0
<i>Other Expenses</i>				
Running Church Hall	4,561		1,894	
Maintaining Curate's House	1,506		766	
Website Management	108		125	
		6,175		2,785
Total Payments		94,933		69,369
(Deficit) / Surplus		-138		-1,726
Bank Current & Deposit Accounts at 1 January 2021		19,633		21,359
Bank Current & Deposit Accounts at 31 December 2021		£19,495		£19,633

ALL SAINTS' CHURCH, CHILD'S HILL

STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2021

	General Fund	Building & Fabric Fund	Community Activities Grants	Church Refurb Fund	Total 2021	Total 2020
	£	£	£	£	£	£
Monetary Assets						
Bank Current Account	4,193		10,333	2,571	17,097	17,252
CBF Deposit Account	2,398	30,914			33,312	33,295
Total Cash	6,591	30,914	10,333	2,571	50,409	50,547

ACCOUNTING POLICIES

Funds

General funds represent the funds of the PCC that are not subject to any special restrictions regarding their use and are available for application to the general purposes of the PCC.

These include funds designated for a particular purpose by the PCC.

The accounts include monetary transactions, assets and liabilities for which the PCC can be held responsible.

Subject to the above, receipts and payments include income as received and expenditure when irrevocably paid.

A total of £1012 was collected in 2018-2019 for the memorial board refurbishment.

This project was completed in 2021 the total cost being £1435.

Various grants towards Child's Hill Community related projects have been received

Some of the monies have been spent during 2021, notably on Church Walk improvements.

These accounts were approved by the PCC on and signed on its behalf by

Peter Rudge
PCC Treasurer

<u>ALL SAINTS' CHURCH, CHILD'S HILL</u>			
<u>FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2021</u>			
<u>BUILDING AND FABRIC FUND</u>			
	2021	2020	
	£	£	
Bank Current & Deposit Accounts at 1 January 2021	30,914	30,914	
Bank Current & Deposit Accounts at 31 December 2021	£30,914	£30,914	
<u>MEMORIAL BOARD REFURBISHMENT FUND</u>			
	2021	2020	
	£	£	
Bank Current Account at 01 January 2021	1,012	1,012	
Surplus at Bank Current Account at 31 December 2021	£0	£1,012	
<u>CHURCH REFURBISHMENT FUND</u>			
	2021	2020	
	£	£	
Balance at 01 January 2021	10,000	10,000	
Transfer to General Funds	7,429		
Transfer from General Funds	0		
Surplus at Bank Current Account at 31 December 2021	2,571	10,000	



ALL SAINTS' CHURCH CHILD'S HILL

Schedule to Financial Statement for the year ended 31 December 2021

Special Collections were made for the benefit of:

	2021	2020
	£	£
Wheels for Change		74
Manna Society		57
	0	131
Donations were made to:		
	2021	2020
	£	£
SANDS		584
London's Air Ambulance Charity	857	
THOCH		584
Peninsula Education Programme	857	
West Barnet Deanery Synod		
Bishop of Edmonton's Discretionary Fund	0	0
	1,714	1,168





All Saints' Church

— Child's Hill —

Church Walk, NW2 2TJ

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