ANNUAL REPORT AND ACCOUNTS
OF THE
PAROCHIAL CHURCH COUNCIL

For the year ended 31 December 2025

Parish Church of All Saints

The Pavement
Pocklington
York



Bankers:
Lloyds Bank, Newmarket

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PARISH OF POCKLINGTON AND OWSTHORPE
AND KILNWICK PERCY
In the Diocese of York

AIMS AND ORGANISATION

The Parochial Church Council (PCC) is a charity established by Act of Parliament and is exempt from registration with the Charity Commissioners. The principal object of the charity is the advancement of the Christian faith in accordance with the teaching of the Church of England. The PCC is responsible for the insurance, maintenance and general care of the parish church and for the proper administration of the financial affairs of the church.

All Saints PCC has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 (duty to have regard to House of Bishop's guidance on safeguarding children and vulnerable adults).

MEMBERS OF THE PAROCHIAL CHURCH COUNCIL

Revd. Jacob Belder	Ex Officio	Vicar, Chair
Ian Ryder	To 2028	
Tina Morley	To 2026	Church Warden, Vice Chair
Nigel Laws	To 2026	Church Warden
Gillian Knight	To 2026	
Karen Hoop	To 2028	Safeguarding Officer
Kathy Gilbank	To 2028	
Steve Logun	To 2027	
Neil Horton	To 2028	Treasurer
Wendy Voke	To 2026	
Pat Herbert	To 2026	
Jacob Oswell-Davis	To 2027	
Revd. Bronnie Broadhurst	Ex Officio	Assistant Priest and Curate

VICAR'S REPORT TO THE APCM 2026

As we look back on the life of our church in 2025, we see a year that was full of contrasts. These contrasts have made this feel like a difficult year in many ways, but as I reflect on everything, I think what we are probably experiencing is a series of growing pains.

We have seen growth in many ways in 2025, which has been wonderful. Our average attendance has increased, we have seen widening demographics in our Sunday services, and though it is hard to get accurate numbers for other things, it seems clear that general footfall throughout the week and at events like our coffee mornings, Sharing's Caring Cafe, and craft fairs have increased as well. In this vein, a couple of notable events this year was our Easter Day service, which saw the biggest congregation by a considerable margin since my arrival as incumbent, and our Midnight Communion service at Christmas, which saw a small increase in total attendance over last year, but had a significant demographic shift – at least half the congregation fell into the 18-30 age group.

But we feel some growing pains here, because this means our 'fringe' is growing – that is, the group of people we have some connection with, but who are not yet fully part of the life of the church. As this 'fringe' grows, it has made clear that we need to ask God to bring to us and bless us with some people who are especially gifted in evangelism and outreach, who can work with those on the edges to deepen their connection with the church and with Jesus.

We have seen growth in our discipleship this year, which has also been very encouraging. Our Bible study groups continue to be wonderful places of learning and fellowship, and the willingness of people to engage with Scripture, to be challenged and stretched, has been so uplifting. One of the biggest highlights of the year was our first Away Day at Wydale Hall. To be able to spend a day together learning, worshipping, and just being with each other was a real joy. We were able to rejoice with a number of our adults as they were baptised or reaffirmed their faith. Big Saints continues to help our young people move forward in their walk with Jesus, and we have been nurturing our fellowship through more regular shared lunches. We have seen our outreach work grow in various ways as well, and we receive so many comments about the warmth of our welcome, our willingness to be open to and work with our local schools, and the visitors 'book continues to be a great testament to the warm welcome of an open door, and the way people use our building to connect with God.

But we feel some growing pains here too. We had to press pause on our Sunday Saints programme, due both to a lack of volunteers to help carry the work forward, and an inconsistent group of families and children to work with. We continue to need more volunteers to help sustain some of the other work we are doing as well. It also became clear that, though we were growing spiritually as a church in many ways, our life of prayer together was lacking. We continue to ask God to bring to us and bless us with some people who are especially gifted in prayer, who can lead us in growing our dependence on and trust in God. We will not overcome our challenges without this.

Our biggest obstacle this year was financial, as you will see in the report. But again here, this is really down to growing pains. We spent more on things like mission and administration because we are doing more as a church, serving God and his people more. Of course, like everyone else, we also feel the sting of rising energy costs and just the general increase in the costs of everything. We are also faced with the continuing challenge of maintaining a large and ancient building. These things will continue to pressure us as we move forward.

In light of all this, I ask you to make 2026 a year of deep and committed prayer as we continue to face these challenges and growing pains. Paul encourages us to always be faithful in 'proclaiming the message' and persisting in that, whether the time is favourable or unfavourable' (2 Tim. 4.1-2). We have felt that contrast this year, but we press on with making Jesus and his salvation known. So please do pray for the continued growth of our church, both in number and in spiritual health. Pray for God to bless us with more people who bring particular gifts to help nurture this growth. Pray for the Spirit to open all of our eyes to see where he calls us and equips us to serve. And pray for a willingness to be more generous in our support of Christ's church and his mission in this community.

As always, my deep and profound gratitude go to our churchwardens and PCC, our ministry team and administrators, and all who serve and volunteer in any way. Our work here would be impossible without them.

May God bless us, for his glory.

Revd. Jake Belder
Vicar of the Pocklington Group of Churches

CHURCHWARDEN'S REPORT

Introduction

Nigel Laws and Tina Morley were elected as Church Wardens. The informal role of Assistant Church Warden, was continued and the Church Wardens are grateful for the support of Ian Ryder and Kathy Gilbank

Mission

The Church Wardens meet on a regular basis with the Vicar to discuss the day to day functioning of the parish and their role in the church's mission.

Safeguarding

The Church Wardens support the safeguarding officer, Karen Hoop, in her role and pay attention to the specific needs of children and vulnerable adults. The PCC are extremely grateful for KH's work.

Church building

The church was open daily from 9.00am – 4.00pm and there have been a significant number visitors throughout the year, a number of whom write complimentary remarks in the visitors' book. It was agreed to open the church at every possible opportunity including Christmas.

Illustrations of work completed

The Chair of the Fabric Committee prepared a comprehensive report for each PCC. Illustrations of key works are as follows.

- *Faculties* – faculties were granted for the tower steps.

- *Porch* – Pinnacle examined and monitored some flaking of stones and reported on minimal erosion which does not require work.
- *Flagstones* – Pinnacle prepared a review of the flagstones round the font. It was decided that the work would be too expensive to carry out at this stage. A grant will be applied for.
- *Stairlift* – a member of the congregation offered to pay for a stairlift to fit on the stairs down to the meeting room. A survey has been completed, a fire risk assessment was completed, a faculty was submitted to the Diocese. This is ongoing.
- *Churchyard working parties* - volunteers carried out work throughout the year to tidy the churchyard.
- *Roof alarm* - the PCC agreed to change the roof alarm system. A grant was secured and the work completed by Minster Alarms
- *GBSG* - the contract with GBSG was terminated on 31 October 2025.
- *Annual inspections* - there were the usual annual inspections of the fire safety equipment and PAC.
- *Quinquennial* – this was carried out in June 2024 and the report received in January 2025.
- *Kilnwick Percy* – the artefacts from Kilnwick Percy were brought back to Pocklington and work was begun on the design and production of a reredos. A faculty was completed.
- *West Door* - new bolts were fitted to make it more secure and easy to lock.
- *Tree* - a tree had to be felled. This work was carried out by the Council.
- *Bin* – the council provided another rubbish bin at the west end of the church yard.
- *Kitchen* – Ian Ryder, assisted by Nigel Laws, refurbished the kitchen tiles.

Conclusion

The Church Wardens are extremely grateful to the administrative staff for their support throughout the year and appreciate the support of the congregation.

Tina Morley & Nigel Laws
Church Wardens

SAFEGUARDING

Policies and Practice.

The Clergy and PCC at All Saints continue to meet the requirement to have due regard to the guidance issued by the House of Bishops on matters relating to the safeguarding of children and vulnerable adults.

The PCC has adopted the Church of England's "promoting a safer church" policy and this is displayed on the noticeboard at the back of church and in the meeting room downstairs. This policy is currently being updated by the Church of England, and we will review the updated version when available.

We continue to use the dashboard to ensure we are adhering to the guidance and safeguarding is a standing agenda item at each PCC meeting where the action plan, safeguarding policies and procedures are all regularly reviewed and agreed.

All groups and activities follow the guidance recommended in the Parish Safeguarding e-manual and Safer Environment documents; and activities are carried out with reference to the code of safer working practise.

Karen Hoop continues to be the named Safeguarding officer for the parish and regularly attends the diocesan Parish Safeguarding officer Forum.

DBS & safer recruitment

All Saints follows the safer recruitment policy, all workers/ volunteers complete a confidential declaration and undergo appropriate level DBS check where required. These are updated every 3 years. We use the hub to keep track of this and training needs. Over the past year we have developed a volunteer recruitment pack which is sent to all new volunteers containing role descriptions, application form, reference request and Information regarding DBS and training requirements. An updated Safer recruitment and people management policy was agreed at Synod in February and comes into force on 1st June.

Training.

All compulsory training is either up to date or booked - Well done everyone!
We are keen to raise the importance of safeguarding to all and are happy to signpost anyone interested who are not in compulsory roles but would like to do some online training to the Church of England training portal. For those who are unable to do this but would like more information, I have begun to collate some useful articles produced by the National Parish Safeguarding group in the safeguarding file at the back of church so feel free to have a look.

Conclusion.

By openly talking about safeguarding and participating in Safeguarding Sunday and Safeguarding week we are aiming to create an environment in which Safeguarding is not feared but spoken about openly, beyond process and policy. I've certainly had more conversations and queries brought to my attention which is great.
Over the next year I'd like to continue this to include visiting other churches in the benefice aiming to remove the stigma/ dismissal of safeguarding and embed the understanding that it is everyone's business. I'd like to echo a quote I saw on my most recent leadership course last year - that we all should have the "Ministry of notice".

Action Plan.

Continue to raise the importance of safeguarding within the benefice by Attending each church at least yearly to raise awareness of safeguarding.

Plan regular meetings with incumbent and church wardens.

Continue to support other PSO's in the diocese to ensure their dashboards are up to date.
Review list of church and non-church activities

Become familiar with the updated policies on promoting a safer church and recruitment.

Karen Hoop
Parish Safeguarding Officer

ELECTORAL ROLL REPORT

At the last APCM there were 97 members recorded on the Electoral Roll. Since then, there have been 16 names added. Therefore, the current total stands at 113 members. Of these, 101 are residents in Pocklington and 12 in other parishes.

Robin Belder
Electoral Roll Officer

SOUTH WOLD DEANERY REPORT

The first meeting of the year, which was open to all, was held at St Mary's church, Huggate. The new Area Dean, Revd. Mark Poole, introduced himself and those present were then asked to discuss what they wished to see at Deanery Synod events and to suggest titles and activities so that a format for future meetings could be agreed.

The feedback was given at the next meeting.

A full meeting of the Deanery Synod was held at St John the Baptist Wilberfoss on Thursday 25th September 2025 at 7.30pm.
After opening worship, the Deanery leadership team was introduced.

Feedback from the first meeting was presented:

Three main themes that came out of the first discussions about what people want to see from the Deanery Synod events and suggested titles and activities: -

Worship – 'Sing It, Taste It' – hymns, prayers and food
Feasting- 'Blessed Bits and Belly Laughs' – light entertainment with guest speaker and food.
Praying- 'Sync in Prayer' – Discerning God's will for the Deanery and global and local issues.
The format of future meetings would be:
Refreshments
Worship
In Touch – Key messages form the Diocese and wider
Spotlight – Topical Issues
Spotlight- 1400 Anniversary of St Paulinus 627-2027- Rebecca from Goodmanham PCC, who has worked with Sue Fisher, and Phill Gilbank updated the meeting about the planning to celebrate the anniversary of St Paulinus and how all our parishes will have something to contribute.

An open Deanery Meeting was held on Thursday 26th March 2026 at 7pm at St Catherine's, Barmby Moor.

Revd. Bronnie Broadhurst
Deanery Synod Representative

PASTORAL TEAM REPORT

The Pastoral Team includes clergy, readers and parish visitors and continues to provide support for members of the congregation but also in the community.

Currently, monthly Holy Communion is shared with approximately 10 people regularly at home, 15+ in Wold Haven Care Home and a similar number in William Wilberforce Care Home, and one with Holy Communion, at Stoneleigh Bielby also.

Our 2 Parish visitors regularly see 2 people.

In addition, regular visits are made, often with Holy Communion, to those with short-term illness. Bereavement care is undertaken by those who take the relevant funeral service.

Requests for visits and/or Home Communion need to come via the team co-ordinator so that records can be kept and safety protocols followed.

I am very grateful for the care and concern shown by all our Pastoral team, in whatever capacity as they follow Christ's call to serve Him and love their neighbour

Bronnie Broadhurst
Coordinator

MOTHER'S UNION REPORT

Over the course of the year, we have had some fascinating talks arranged by our very own Rev Bronnie, and we are grateful for all her planning and are greatly looking forward to the forthcoming meetings, Bronnie has organised a broad range of speakers each of whom has been fascinating, as well as events to mark special events such as Advent, so thank you very much.

Our meetings are a highlight in our members' month, and it is always wonderful to gather, to learn, and to share our care and support with each other, and to know that we do this as members of a loving and nurturing part of our church family. We are exceptionally grateful to Jill Kemmenoe for carefully monitoring our finances, we have been able to keep personal subscriptions down and make charitable donations towards AFIA and the MU summer project, we are also particularly grateful to Pocklington PCC for their generous donation this year, which brought us to a better financial foundation.

MU members continue to make a strong contribution to the monthly provision of soups, our MU have also stepped up and supported at events in the Church, including a coffee morning, the All Saints Open Day and the Craft Fair. Whilst MU participation in baptism prep has evolved, I believe our members continue to show a strong presence, particularly in attending baptisms and being part of the church family supporting baptism families.

In December, we decorated a tree for the Christmas Tree Festival, the MU tree was then kept for an extra two weeks for thoughtful prayer and reflection for anyone coming to the church, as in the recent past.

We have two new members this year, Linda Watt and Denise Proctor, and they are already showing themselves to be active and generous members with their time, personal contribution, and time. Whilst this has been a difficult year, with some members no longer well enough to attend or who have moved into care, I would like to note that I am so proud of how our members have responded, caring for each other and checking in, they are an outstanding team. We have had a wonderful year of fellowship, and I look forward to that continuing in the year to come. I am exceptionally grateful to them all for their support, love, and laughter, may we long continue to gather, worship, and pray for His strength in all our efforts.

God bless,

Annie Harrison
Branch Leader

TUESDAY COFFEE FOR MISSION REPORT

Our Tuesday Coffee mornings continue to provide a place for regular get togethers for the community whilst raising much needed funds for the church.

We have many regulars, meeting up with friends as well as visitors, mainly from York but some from further afield, all of whom have enjoyed the church and the warm welcome.

In 2025 we raised £2863 (gross). An average of £67 per week.

We always welcome more volunteers to help …please contact us if you can spare a few hours on a rota basis. Thank you to all our volunteers.

Pat Herbert

200 CLUB REPORT

During the year we lost a couple of members leaving a total of 52, holding 71 numbers. The amount paid in was £839.This odd amount comes from some members joining later in the year. Half of which was paid in prizes. We still try to keep £25 as the monthly prize amount but the quarterly prize has changed to £20 leaving a Christmas bonus of £31. (This was made up of late joiners)

Carol Taylor
Coordinator

CRAFT GROUP

This little group varies from 5 to 6 people most weeks. On a good week we can have a full 8 or 9. Another £100 will soon be paid into church funds making a full £400 since we started after lockdown.

Carol Taylor
Coordinator

LITTLE SAINTS REPORT

Our small group meets together every Thursday in term times. We have a regular group. They do not all always attend, but we usually have at least two children.

We always have a fun time. Wendy and Barbara take it in turns to prepare a story and related craft. We try to tell Bible stories but sometimes use secular stories. We then tell the children about God's love of them, or of the world. We often talk about creation. For the 'great big hungry caterpillar', for instance, we talked about the fruit that God had created so that the caterpillar could eat and transform into a beautiful butterfly.

There are only three of us at the moment. Bronnie plays the piano, enthusiastically, so that we can all sing happily together.

Unfortunately, Wendy will be moving away soon. Denise Proctor has volunteered to help out. We could really do with another person to teach the story, every other week. Also, having an extra pair of hands to help with craft, and also tea and coffee making, would be very helpful. It would be good to keep this group running. We have just had a new mum join us with her six-month-old baby. Even a small contact with the babies and toddlers every week is a positive step forward.

Barbara Myerscough
Little Saints Team

SUNDAY SAINTS

'Sunday Saints' is our church Sunday School, mainly aimed at primary-aged children. Younger children are welcome, but must be accompanied by a parent, guardian or carer. (Older children are also welcome, however, they are encouraged to attend 'Big Saints', which is led by Laura Bolton 1st & 3rd Sundays of every month, before the church service begins). Sunday Saints is currently on a break mainly due to insufficient numbers of volunteers, but also insufficient numbers of primary-aged children attending Sunday services on a regular basis. Up until the last Sunday in November 2025, Claire Jarvis & Robin Belder had been alternating leading the group each month, however, due to family commitments, Robin has needed to step down from this role. We extend our grateful thanks to her for all her hard work since Feb.2022 as a Sunday Saints leader. We are hopeful that Sunday Saints can resume at some point, but for this to happen at least one DBS-checked volunteer is needed for each session, in addition to a second volunteer Leader to support Claire. All our volunteers have been very much appreciated – a very big thank you to them! We are especially keen to hear from anyone interested in becoming a Sunday Saints leader. (Robin had been organising the volunteer rota and Claire the Sunday Saints noticeboard).

Sunday Saints often used the Foundation Resources 'Journey Together' materials, which generally follow the same Bible passages as the church and for which we now have the full 3-year subscription materials, copies of which are kept in files in the Sunday Saints cupboard in the meeting room. Claire tended to source additional materials on-line to add variety or better meet the needs of our group. Feedback from all involved in the sessions is always welcome. Keeping the sessions as simple as possible has always been an effective and successful strategy, due to the varied ages and backgrounds of the children, the variable numbers on any one Sunday, the mixture of children attending from one week to the next, and the restricted time period we have - the session started before the Bible readings and ended during the Offertory hymn. Whoever led the church service said a prayer for the Sunday Saints children and team before they headed down to the Meeting Room where the sessions were held. Sessions were often busier during baptism services. We acknowledge that

parents and carers can also benefit from the group. Each session started with a general greeting and register to keep track of who and how many attended. Usually sessions included prayer, Bible-related children's song(s), Bible reading or story and discussion, plus a time-dependent activity related to the teaching and learning – such as a colouring sheet, playing a game or completing a craft activity. At the end of the church service session the children would sometimes feed-back to the congregation about their learning, which was always received well. The Sunday Saints notice board was used to display some of the teaching, learning and creations the children made during sessions.

Claire Jarvis & Robin Belder
Group Leaders

BIG SAINTS

Big Saints is our youth ministry for high-school-aged young people. Its purpose is to support their transition from being 'Sunday Saints' to becoming fully integrated members of the wider church community. The group is designed to help them engage with Scripture and understand how both the readings and the sermons can shape their spiritual growth and their daily lives.

Big Saints has remained steady throughout the year, and it has been encouraging to see the young people taking notes and actively absorbing the Word of God and the sermons preached in our services.

At the beginning of the year, the group worked through the Diocese's Pentecost resources, which carried us through to the summer break. From September to Christmas, the focus shifted to prayer—its significance, its practice, and the tools that can support it. This culminated in each young person creating their own set of prayer beads, inspired by Archbishop Sentamu's pilgrimage of prayer. This activity provided a natural transition into Lent, where we explored together what it means to 'let go' and 'take up' during the season.

Big Saints have appreciated having their own dedicated area within the church for learning and exploring faith. We continue to meet on the first and third weeks of each month, although the prayer-bead project prompted the group to attend weekly until their sets were completed. Over time, our sessions have moved away from revisiting the previous week's sermon and now focus on a broader range of topics, approached in a more practical and hands-on way, with space for questions and discussion.

Laura Bolton
Leader

POCKLINGTON CHURCH FRIENDS

Pocklington Church Friends started in 2012 with an aim to widen the financial support to maintain the most historic building in the town, preserve its heritage and to further research its rich history. It has raised over £56,000.

75% of the present membership are not regular members of the congregation-showing the wider support we aimed for.

There is a need for new members and David Allison has agreed to co-ordinate the plans starting with a new leaflet, and new website.

Phil Gilbank will continue to provide historical information/talks. He is planning an event in November to mark 250 years since William Wilberforce left Pocklington for Cambridge. Please think about joining the Friends.

David Stanton

SHARING'S CARING CAFÉ

The Sharing's Caring Café has now been running monthly since Covid and is growing. Most people who come, some on a regular basis, are from out of Pocklington and not members of our congregation.

It is a delight to see people chatting and sharing their experiences with each other. Soup tends to take second place.

It is an invaluable contribution to the church's mission.

A big thank you to the team of volunteers who make and serve soup and cakes.

Tina Morley and Carole Laws

TRUSTEES REPORT

Aims and Purposes
All Saints Church Pocklington, Parochial Church Council (PCC) has the responsibility of cooperating with the incumbent in promoting the ecclesiastical parish and the whole mission of the church, pastoral, social and ecumenical. The PCC is also responsible for the fabric of the church building and the church finances.

Objectives and Activities
The PCC is committed to enable as many people as possible to worship at All Saints and become part of the church community.

The PCC maintains an overview of worship, with the incumbent, and considers how services can involve everyone living in the parish.

The services and worship aim to put faith into practice through prayer, scripture, music and sacrament.

When planning activities for the year we have considered the Commission's guidance on public benefit and the supplementary guidance on charities for the advancement of religion. We endeavour to enable everybody living out their faith as part of the parish community through providing:

1. Worship and prayer – learning about the Gospel and developing knowledge and trust in Jesus.
2. Pastoral care for those living in the parish
3. Mission and outreach work.

It is important that we maintain the fabric of the building to facilitate these activities.

Achievements and Performance
The church has continued to grow during 2025.
Worship and prayer Services are held at 10.45 am on Sundays and a Book of Common Prayer communion service is held twice a month.

Sunday Saints, a group providing Christian teaching for primary school age children is held on three Sundays in the month. There have been an increasing number of families joining the congregation with children attending Sunday Saints.

Big Saints, a group enabling those of secondary school age to meet once a month to reflect and discuss the Christian teaching of the readings and sermons of the previous month.
A memorial service is held in October, especially for those who have died in the previous 2 years. With personal invitations sent out to the next of kin of those recently bereaved as well as providing an opportunity for others to join in a special service.

Morning and Evening Prayer is said each day, Monday to Saturday. This is led by members of the Ministry Team.

A series of Bible Study programmes, held throughout the year, has again proved popular, with a morning and an evening group to enable it to be accessible for those who are busy during the day.

33 members of the Church had an away day on 'Being, Living, Speaking' held at Wydale Hall led by Antony Billington, formerly on the staff at the London Institute for Contemporary

Christianity, focusing on how faith shapes daily life in practical ways and the callings that each of us have out in the world we live in.

The Sunday service readings and Sermon is recorded and available on YouTube for those unable to attend, but also then available to refer to for personal reflection.

Little Saints, is held weekly for pre-school children and their guardians, is well established. Over the Christmas period there were several carol services held in church by a variety of charities and organisations, including the Town Council.

Baptisms continue to be held during the Sunday morning service during the year, with the Ministry team holding preparation meetings with parents to ensure they fully understand the commitment that brings, with some families preferring a separate blessing and thanksgiving service. There were seven infants and one adult baptised and blessing and thanksgiving services for two infants.

In the year there were Funeral services led by the Ministry Team - 18 in church, 10 at the crematorium and three committals of ashes. The Ministry Team led these services.

There were 97 on the Electoral Roll. 88 residents in the parish, 9 non-residents.
At the end of 2025 there were 171 people who worshipped on a regular basis.
Pocklington School hold weekly services in church during term time. These are led by the School Chaplain. The local Church of England Infant School hold services, both at school and at Church for special occasions. The Church is also used by the local Junior School, local nursery schools and Woldgate College again for special occasions.

Deanery Synod
One member of the PCC attends Deanery Synod and there is close cooperation between churches.

Pastoral Care
Members of church who are no longer able to attend services are visited by the Pastoral Team and services are held in local care homes. Some people receive communion too.

Mission
As an expression of our faith 5% of our regular giving goes to charity. We give to three charities, one local, one national and one international.

Ecumenical Relationship
We are members of Pocklington Churches Together and hold occasional services with the Methodist Church, the Roman Catholic Church and Pocklington Christian fellowship. There is a joint World Day of Prayer Service too.
Church Building
The church is open each day from 9.00am to 4.00 pm when a number of people visit for private prayer. The church is an historical building, and this draws visitors who are interested in its history.

Routine maintenance was carried out throughout the year. Faculties were applied for the installation of a stairlift and also the displaying of some wooden carving artefacts from the old Church at Kilnwick Percy which was closed earlier this century.

The meeting room is used by a number of local community groups including U3A, and the main Church is used for concerts and performances by local choirs and international artists.
The church supports the Fair Trade initiative and holds regular sales in church.
The PCC employs Administrators who are an invaluable asset.

Financial Review

The Receipts and Payments Account
This shows the receipts from planned giving, loose collections, donations and income generated through the Gift Aid Scheme. There is also income from other voluntary receipts including fund raising events and fees from funerals and weddings. Payments include the Diocesan Parish Share, fund raising costs, utility costs and other expenses relating to the work of the church.

Statement of Assets and Liabilities
The Unrestricted Funds is the Accumulated Fund which is used for day-to-day expenses of running the church, including the Diocesan Parish Share and this had a year-end balance of £44,095, of which £12,737 is designated and set aside for donations and youth work.

The Restricted Fund is the Fabric Fund which had a year-end balance of £51,946.
This all gives a total church fund of £96,041. In addition, there are Endowment Funds, which are investment assets, totalling £88,463.

Reserves Policy
It is the policy of the PCC to maintain a balance on the Unrestricted Fund which equates to six months unrestricted payments. This takes account of the commitment to the Diocesan Parish Share and the employment of the administrators, the cleaner and the organist. It is also held to smooth out fluctuations in cash flow and to meet emergencies.

This is presently partially covered by the net cash balances and the investment with the Church Board of Finance (CBF) Church of England Deposit Fund and held as unrestricted funds at year end and total £31,358.

Investment Policy
It is the Policy of the PCC to keep monies required for its day-to-day purposes in the bank and invest the surplus funds in the Church of England Deposit Fund administered by the Churches, Charities and Local Authorities (CCLA) Investment Management Ltd.

There are two long term endowments which are managed on our behalf by the CCLA and two permanent endowments managed for us by the York Diocesan Board of Finance. The capital of the funds cannot be spent, and the income is used in line with the terms of the original bequest.

Independent Examiner's Report
This report is attached. This was outsourced and the work carried out in accordance with the Charity Commission guidance.

Volunteers
The volunteers carry out invaluable work on behalf of the parish in so many ways. There are too many to name.

Structure, Governance and Management
The Church Representation Rules set out the method of appointment of the PCC and Church Wardens.

The PCC members are responsible for making decisions on all matters of concern and importance to the parish, reviewing church governance policies and decisions on how money is spent. Safeguarding is a standard item on the PCC agenda, and this is presented by the church's Safeguarding Officer.

The PCC usually meets six times a year with an average attendance of 90%. A Fabric Sub Committee has delegated responsibility for the fabric of the church, and there is a Finance Committee led by the Treasurer and a Social and Fund-Raising Committee.

Administrative Information
All Saints Church The Pavement Pocklington YO42 2AX, the postal address, is part of the Diocese of York, within the Church of England.

The PCC is a Body Corporate, PCC Powers Representation Rules. The registered charity number is 1186023; accepted by the Charity Commission in October 2019.

PCC members who served at any one time in 2025 are:
Ex Officio members

- Rev Dr Jake Belder - Incumbent (Chair)
- Tina Morley – Warden (Vice Chair)
- Nigel Laws - Warden
- Rev Bronnie Broadhurst, Assistant Priest and Curate

Elected members

- Neil Horton ((Treasurer)
- Karen Hoop (Safeguarding Officer)
- Kathy Gilbank
- Pat Herbert
- Wendy Voke
- Steve Logun
- Ian Ryder
- Gilly Knight
- Jacob Oswell-Davis elected 18th May 2025
- John Nichol – left 18th May 2025

Clerk – Joanna Chiverton

FINANCE REPORT

The 2025 Calendar year Receipts and Payment resulted in an overall deficit of £11,958. Although the overall payments remained about the same as 2024, the amount of receipts decreased by £6k. Significant contributory factors were the increase in the Diocesan Share payment and a reduction in the tax-efficient planned giving. We also saw the introduction of banking charges by Lloyds which increased our costs.

This is the second year in a row which has resulted in an overall receipts and payments deficit and reflects a challenging wider economic environment with costs of goods and services generally increasing, and donations not keeping up. Since 2023, payments associated with activities directly related to the work of the church have increased by £17k, with church maintenance, cleaning and administration costs being the largest contributors.

The PCC recognises that operating at a deficit is not sustainable for the long term, or even the medium term and has been working pro-actively through the fundraising sub-committee and the Friends of All-Saints Pocklington to explore opportunities to generate more funds including reaching out to new residents in the town.

The PCC has also taken steps to reverse the deficit by maintaining (as opposed to increasing) the Diocesan Share payment, whilst still meeting the guidelines for these payments, and by reviewing our cleaning contracts. Part of the church maintenance expenditure this year has paid for a new CCTV security system to avoid the escalating maintenance costs for the old system and has also appears to have been effective in preventing trespass and vandalism.

Neil Horton
Treasurer

The Parochial Church Council of the Ecclesiastical Parish of All Saints , Pocklington

Charity number 1186023

Independent examiner's report & financial statements for the year ended

31st December 2025

outsource

Charity Accounts Preparation &
Independent Examination Service

The Parochial Church Council of the Ecclesiastical Parish of All Saints . Pocklington

Charity number 1186023

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Trustees' Annual Report

From: 01/01/2025 **To:** 31/12/2025

Charity's full name The Parochial Church Council of the Ecclesiastical Parish of All Saints , Pocklington

Registered Charity number 1186023

Objectives and activities

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

Aims and Purposes

All Saints Church Pocklington, Parochial Church Council (PCC) has the responsibility of cooperating with the incumbent in promoting the ecclesiastical parish and the whole mission of the church, pastoral, social and ecumenical. The PCC is also responsible for the fabric of the church building and the church finances.

Objectives and Activities

The PCC is committed to enable as many people as possible to worship at All Saints and become part of the church community. The PCC maintains an overview of worship, with the incumbent, and considers how services can involve everyone living in the parish.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts

The services and worship aim to put faith into practice through prayer, scripture, music and sacrament.

When planning activities for the year we have considered the Commission's guidance on public benefit and the supplementary guidance on charities for the advancement of religion.

We endeavour to enable everybody living out their faith as part of the parish community through providing:

1. Worship and prayer – learning about the Gospel and developing knowledge and trust in Jesus.
2. Pastoral care for those living in the parish
3. Mission and outreach work.

It is important that we maintain the fabric of the building in order to facilitate these activities.

The trustees consider that they have complied with their duties to have due regard to the public benefit guidance published by the Charity Commission.

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Refer to main body of report

Financial review

Review of the charity's financial position at the end of the period

Income has decreased this year and expenditure has stayed consistant resulting in a defecit for the year.

Statement explaining the policy for holding reserves stating why they are held

It is the policy of the PCC to maintain a balance on the Unrestricted Fund which equates to six months unrestricted payments. This takes account of the commitment to the Diocesan Parish Share and the employment of the administrators, the cleaner and the organist. It is also held to smooth out fluctuations in cash flow and to meet emergencies

This is presently partially covered by the net cash balances and the investment with the CBF and held as unrestricted funds at year end and total £31,358.
Investment Policy
It is the Policy of the PCC to keep monies required for its day to day purposes in the bank and invest the surplus funds in the Church of England Deposit Fund administered by the CCLA.
There are two long term endowments which are managed on our behalf by the CCLA and two permanent endowments managed for us by the York Diocesan Board of Finance. The capital of the funds cannot be spent and the income is used in line with the terms of the original bequest.

Amount of reserves held
Total unrestricted reserves of £44,095, £12,737 of which are designated

Reasons for holding zero reserves
N/A

Funds materially in deficit
None

Explanation of any uncertainties about the charity continuing as a going concern
No concerns

Structure, governance and management

The PCC is a Body Corporate, PCC Powers Representation Rules. Accepted by the Charity Commission in October 2019.

The Church Representation Rules set out the method of appointment of the PCC and Church Wardens.

The PCC members are responsible for making decisions on all matters of concern and importance to the parish, reviewing church governance policies and decisions on how money is spent.
Safeguarding is a standard item on the PCC agenda and this is presented by the church's Safeguarding Officer.

The PCC usually meets six times a year with an average attendance of 90%. A Fabric Sub Committee has delegated responsibility for the fabric of the church, and there is a Finance Committee led by the Treasurer and a Social and Fund Raising Committee.

Volunteers
The volunteers carry out invaluable work on behalf of the parish in so many ways. There are too many to name.

Reference and administration details

Charity's full name	The Parochial Church Council of the Ecclesiastical Parish of All Saints Pocklington
Other names the charity is known by	All Saints, Pocklington
Charity's principal address	The Pavement Pocklington YO42 2AX

The postal address, is part of the Diocese of York, within the Church of England.

Names of the trustees who manage the charity
PCC members who served at any one time in 2025 are:
Ex Officio members

- Rev Dr Jake Belder, Incumbent (Chair)
- Distinctive Deacon Rev Bronnie Broadhurst, Deanery Clergy Representative

Elected members

- Tina Morley Warden (Vice Chair)
- Neil Horton Treasurer
- Joanna Chiverton Secretary
- Karen Hoop Safeguarding Officer
- Ian Ryder
- Jacob Oswell-Davis
- Kathy Gilbank

- Pat Herbert
- Wendy Voke
- Steve Logun
- Nigel Laws Warden
- Gilly Knight

Names and addresses of advisers

Type of adviser	Name	Address
Independent Examiner	Karen Wood ACMA	Outsource Accountancy Services and Independent Examinations 2 Galligap Lane Osbaldwick, York YO10 3NR
Bankers	Lloyds Bank	PO Box 1000 Andover BX1 1LT

Declaration

The trustees declare that they have approved the Trustees Annual Report and Accounts

Signed on behalf of the charity's trustees

Signature

Full Name
Position Treasurer PCC
Date

Independent examiner's report to the trustees of All Saints Church, Pocklington

I report on the accounts of: **The Parochial Church Council of the Ecclesiastical Parish of**
for the year ended: **31st December 2025** which are set out on pages 5 to 8.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2 the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Karen Wood ACMA	**Date:**
Outsource independent examination service	
2 Galligap Lane	
Osbaldwick	
York YO10 3NR	

The Parochial Church Council of the Ecclesiastical Parish of All Saints , Pocklington
Charity number 1186023

Receipts & Payments Accounts for the year ended: 31st December 2025

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	2025 Total funds	2024 Total funds
Receipts	£	£	£	£	£	£
Tax efficient planned giving	37,562	-	-	-	37,562	46,229
Grants received	-	-	2,500	-	2,500	6,157
Sponsorships & donations	1,624	-		-	1,624	750
Legacy	-	-	2,000	-	2,000	-
Collections	8,419	-	-	-	8,419	12,467
Recurring donations	24	-	-	-	24	2,080
Non recurring giving & donations	12,376	-	900	-	13,276	4,172
Fundraising	8,422	-	915	-	9,337	9,726
Gift aid	12,608	-	-	-	12,608	11,858
Income from church activities	10,578	-	-	-	10,578	11,297
Interest & dividends	4,421	-	739	-	5,160	5,528
Sundry income	2,330	-	-	-	2,330	1,335
Total receipts	**98,364**	**-**	**7,054**	**-**	**105,418**	**111,599**
Payments						
Diocesan parish share	58,200	-	-	-	58,200	55,500
Salaries & honorarium	4,550	-	-	-	4,550	7,235
Fundraising costs	1,299	-	-	-	1,299	1,219
Donations to other organisations	-	-	-	-	-	-
Building costs, repairs & renewals	6,341	-	7,300	-	13,641	17,939
Cleaning	3,228				3,228	708
Insurance	4,237	-	-	-	4,237	4,149
Mission & evangelism	2,842	-	-	-	2,842	1,797
Upkeep of services	912	-	-	-	912	945
Bank charges	637	-	27	-	664	88
Administration (inc utility costs)	27,781	-	-	-	27,781	25,577
Architect fees	-	-	-	-	-	1,654
Other sundry costs	22	-	-	-	22	443
Total payments	**110,049**	**-**	**7,327**	**-**	**117,376**	**117,254**
Net of (payments)/receipts	**(11,685)**	**-**	**(273)**	**-**	**(11,958)**	**(5,655)**
Transfer between funds	54	(54)	-	-	-	-
Balance brought forward	**42,989**	**12,791**	**52,219**	**-**	**107,999**	**113,654**
Balance carried forward	**31,358**	**12,737**	**51,946**	**-**	**96,041**	**107,999**

The Parochial Church Council of the Ecclesiastical Parish of All Saints , Pocklington
Charity number 1186023

Statement of Assets and Liabilities at:			31st December 2025			
Assets	**Unrestricted funds £**	**Designated funds £**	**Restricted funds £**	**Endowment funds £**	**2025 Total funds £**	**2024 Total funds £**
Cash at bank and in hand						
Church of board finance deposit	15,365	-	42,303	-	57,668	57,668
Fabric account	-	-	9,643	-	9,643	9,916
Lloyds giving	2,539	-	-	-	2,539	2,013
Lloyds account	21,073	-	-	-	21,073	35,261
HSBC account	5,068	-	-	-	5,068	3,091
Petty cash	50	-	-	-	50	50
	44,095	**-**	**51,946**	**-**	**96,041**	**107,999**
Investment assets						
Investment fund shares at market value	**-**	**-**	**-**	**88,463**	**88,463**	**92,821**
Liabilities						
Independent Examination Fee	**775**	**-**	**-**	**-**	**775**	**775**

The Parochial Church Council of the Ecclesiastical Parish of All Saints , Pocklington
Charity number 1186023

Notes to the Accounts for the year ended: 31st December 2025

The Trustees have taken advantage of section 144 (2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis.

Movement of funds

1.Movement of major funds

Fund Name	Balance b/fwd	Incoming resources	Outgoing resources	Transfers	Balance c/fwd
Unrestricted Funds (General)					
General Unrestricted funds	42,989	98,364	110,049	54	31,358
	42,989	98,364	110,049	54	**31,358**
Unrestricted Funds (Designated)					
Donation fund	4,611	-	-	-	4,611
Disaster fund	1,620	-	-	-	1,620
Youth fund	6,456	-	-	- 54	6,402
Bellringers fund	104	-	-	-	104
	-	-	-	-	-
	-	-	-	-	-
	12,791	-	-	(54)	**12,737**
Total Unrestricted Funds	55,780	98,364	110,049	-	44,095
Restricted Funds					
Fabric	52,219	7,054	7,327	-	51,946
	52,219	7,054	7,327	-	**51,946**
Total Funds	**107,999**	**105,418**	**117,376**	**-**	**96,041**

Approval of Accounts for the year ended:	**31st December 2025**

The report and accounts were approved at a meeting of the Trustees held on: 25/03/26

Date

Signed for and on behalf of the Trustees:

Neil Horton Digitally signed by Neil Horton Date: 2026.04.01 14:01:05 +01'00'	
Signature	**Signature**
Neil Horton	Jake Belder
Name	**Name**
Treasurer PCC	Vicar (Chair)
Position (e.g. Chair etc)	**Position (e.g. Chair etc)**
31/03/26	01/04/2026
Date	**Date**

The Parochial Church Council of the Ecclesiastical Parish of All Saints , Pocklington

Charity number 1186023

Independent examiner's report & financial statements for the year ended

31st December 2025

outsource

Charity Accounts Preparation &
Independent Examination Service

The Parochial Church Council of the Ecclesiastical Parish of All Saints . Pocklington

Charity number 1186023

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Trustees' Annual Report

From: 01/01/2025 **To:** 31/12/2025

Charity's full name The Parochial Church Council of the Ecclesiastical Parish of All Saints , Pocklington

Registered Charity number 1186023

Objectives and activities

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

Aims and Purposes

All Saints Church Pocklington, Parochial Church Council (PCC) has the responsibility of cooperating with the incumbent in promoting the ecclesiastical parish and the whole mission of the church, pastoral, social and ecumenical. The PCC is also responsible for the fabric of the church building and the church finances.

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The PCC is committed to enable as many people as possible to worship at All Saints and become part of the church community. The PCC maintains an overview of worship, with the incumbent, and considers how services can involve everyone living in the parish.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts

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When planning activities for the year we have considered the Commission's guidance on public benefit and the supplementary guidance on charities for the advancement of religion.

We endeavour to enable everybody living out their faith as part of the parish community through providing:

1. Worship and prayer – learning about the Gospel and developing knowledge and trust in Jesus.
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3. Mission and outreach work.

It is important that we maintain the fabric of the building in order to facilitate these activities.

The trustees consider that they have complied with their duties to have due regard to the public benefit guidance published by the Charity Commission.

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Refer to main body of report

Financial review

Review of the charity's financial position at the end of the period

Income has decreased this year and expenditure has stayed consistant resulting in a defecit for the year.

Statement explaining the policy for holding reserves stating why they are held

It is the policy of the PCC to maintain a balance on the Unrestricted Fund which equates to six months unrestricted payments. This takes account of the commitment to the Diocesan Parish Share and the employment of the administrators, the cleaner and the organist. It is also held to smooth out fluctuations in cash flow and to meet emergencies

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Investment Policy
It is the Policy of the PCC to keep monies required for its day to day purposes in the bank and invest the surplus funds in the Church of England Deposit Fund administered by the CCLA.
There are two long term endowments which are managed on our behalf by the CCLA and two permanent endowments managed for us by the York Diocesan Board of Finance. The capital of the funds cannot be spent and the income is used in line with the terms of the original bequest.

Amount of reserves held
Total unrestricted reserves of £44,095, £12,737 of which are designated

Reasons for holding zero reserves
N/A

Funds materially in deficit
None

Explanation of any uncertainties about the charity continuing as a going concern
No concerns

Structure, governance and management

The PCC is a Body Corporate, PCC Powers Representation Rules. Accepted by the Charity Commission in October 2019.

The Church Representation Rules set out the method of appointment of the PCC and Church Wardens.

The PCC members are responsible for making decisions on all matters of concern and importance to the parish, reviewing church governance policies and decisions on how money is spent.
Safeguarding is a standard item on the PCC agenda and this is presented by the church's Safeguarding Officer.

The PCC usually meets six times a year with an average attendance of 90%. A Fabric Sub Committee has delegated responsibility for the fabric of the church, and there is a Finance Committee led by the Treasurer and a Social and Fund Raising Committee.

Volunteers
The volunteers carry out invaluable work on behalf of the parish in so many ways. There are too many to name.

Reference and administration details

Charity's full name	The Parochial Church Council of the Ecclesiastical Parish of All Saints Pocklington
Other names the charity is known by	All Saints, Pocklington
Charity's principal address	The Pavement Pocklington YO42 2AX

The postal address, is part of the Diocese of York, within the Church of England.

Names of the trustees who manage the charity
PCC members who served at any one time in 2025 are:
Ex Officio members

- Rev Dr Jake Belder, Incumbent (Chair)
- Distinctive Deacon Rev Bronnie Broadhurst, Deanery Clergy Representative

Elected members

- Tina Morley Warden (Vice Chair)
- Neil Horton Treasurer
- Joanna Chiverton Secretary
- Karen Hoop Safeguarding Officer
- Ian Ryder
- Jacob Oswell-Davis
- Kathy Gilbank

- Pat Herbert
- Wendy Voke
- Steve Logun
- Nigel Laws Warden
- Gilly Knight

Names and addresses of advisers

Type of adviser	Name	Address
Independent Examiner	Karen Wood ACMA	Outsource Accountancy Services and Independent Examinations 2 Galligap Lane Osbaldwick, York YO10 3NR
Bankers	Lloyds Bank	PO Box 1000 Andover BX1 1LT

Declaration

The trustees declare that they have approved the Trustees Annual Report and Accounts

Signed on behalf of the charity's trustees

Signature

Full Name
Position Treasurer PCC
Date

Independent examiner's report to the trustees of All Saints Church, Pocklington

I report on the accounts of: **The Parochial Church Council of the Ecclesiastical Parish of**
for the year ended: **31st December 2025** which are set out on pages 5 to 8.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2 the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Karen Wood ACMA	**Date:**
Outsource independent examination service	
2 Galligap Lane	
Osbaldwick	
York YO10 3NR	

The Parochial Church Council of the Ecclesiastical Parish of All Saints , Pocklington
Charity number 1186023

Receipts & Payments Accounts for the year ended: 31st December 2025

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	2025 Total funds	2024 Total funds
Receipts	£	£	£	£	£	£
Tax efficient planned giving	37,562	-	-	-	37,562	46,229
Grants received	-	-	2,500	-	2,500	6,157
Sponsorships & donations	1,624	-		-	1,624	750
Legacy	-	-	2,000	-	2,000	-
Collections	8,419	-	-	-	8,419	12,467
Recurring donations	24	-	-	-	24	2,080
Non recurring giving & donations	12,376	-	900	-	13,276	4,172
Fundraising	8,422	-	915	-	9,337	9,726
Gift aid	12,608	-	-	-	12,608	11,858
Income from church activities	10,578	-	-	-	10,578	11,297
Interest & dividends	4,421	-	739	-	5,160	5,528
Sundry income	2,330	-	-	-	2,330	1,335
Total receipts	**98,364**	**-**	**7,054**	**-**	**105,418**	**111,599**
Payments						
Diocesan parish share	58,200	-	-	-	58,200	55,500
Salaries & honorarium	4,550	-	-	-	4,550	7,235
Fundraising costs	1,299	-	-	-	1,299	1,219
Donations to other organisations	-	-	-	-	-	-
Building costs, repairs & renewals	6,341	-	7,300	-	13,641	17,939
Cleaning	3,228				3,228	708
Insurance	4,237	-	-	-	4,237	4,149
Mission & evangelism	2,842	-	-	-	2,842	1,797
Upkeep of services	912	-	-	-	912	945
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Architect fees	-	-	-	-	-	1,654
Other sundry costs	22	-	-	-	22	443
Total payments	**110,049**	**-**	**7,327**	**-**	**117,376**	**117,254**
Net of (payments)/receipts	**(11,685)**	**-**	**(273)**	**-**	**(11,958)**	**(5,655)**
Transfer between funds	54	(54)	-	-	-	-
Balance brought forward	**42,989**	**12,791**	**52,219**	**-**	**107,999**	**113,654**
Balance carried forward	**31,358**	**12,737**	**51,946**	**-**	**96,041**	**107,999**

The Parochial Church Council of the Ecclesiastical Parish of All Saints , Pocklington
Charity number 1186023

Statement of Assets and Liabilities at:			31st December 2025			
Assets	**Unrestricted funds £**	**Designated funds £**	**Restricted funds £**	**Endowment funds £**	**2025 Total funds £**	**2024 Total funds £**
Cash at bank and in hand						
Church of board finance deposit	15,365	-	42,303	-	57,668	57,668
Fabric account	-	-	9,643	-	9,643	9,916
Lloyds giving	2,539	-	-	-	2,539	2,013
Lloyds account	21,073	-	-	-	21,073	35,261
HSBC account	5,068	-	-	-	5,068	3,091
Petty cash	50	-	-	-	50	50
	44,095	**-**	**51,946**	**-**	**96,041**	**107,999**
Investment assets						
Investment fund shares at market value	**-**	**-**	**-**	**88,463**	**88,463**	**92,821**
Liabilities						
Independent Examination Fee	**775**	**-**	**-**	**-**	**775**	**775**

The Parochial Church Council of the Ecclesiastical Parish of All Saints , Pocklington
Charity number 1186023

Notes to the Accounts for the year ended: 31st December 2025

The Trustees have taken advantage of section 144 (2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis.

Movement of funds

1.Movement of major funds

Fund Name	Balance b/fwd	Incoming resources	Outgoing resources	Transfers	Balance c/fwd
Unrestricted Funds (General)					
General Unrestricted funds	42,989	98,364	110,049	54	31,358
	42,989	98,364	110,049	54	**31,358**
Unrestricted Funds (Designated)					
Donation fund	4,611	-	-	-	4,611
Disaster fund	1,620	-	-	-	1,620
Youth fund	6,456	-	-	- 54	6,402
Bellringers fund	104	-	-	-	104
	-	-	-	-	-
	-	-	-	-	-
	12,791	-	-	(54)	**12,737**
Total Unrestricted Funds	55,780	98,364	110,049	-	44,095
Restricted Funds					
Fabric	52,219	7,054	7,327	-	51,946
	52,219	7,054	7,327	-	**51,946**
Total Funds	**107,999**	**105,418**	**117,376**	**-**	**96,041**

Approval of Accounts for the year ended:	**31st December 2025**

The report and accounts were approved at a meeting of the Trustees held on: 25/03/26

Date

Signed for and on behalf of the Trustees:

Neil Horton Digitally signed by Neil Horton Date: 2026.04.01 14:01:05 +01'00'	
Signature	**Signature**
Neil Horton	Jake Belder
Name	**Name**
Treasurer PCC	Vicar (Chair)
Position (e.g. Chair etc)	**Position (e.g. Chair etc)**
31/03/26	01/04/2026
Date	**Date**