

**Receipts and Payments Account
for the year ended 31st December 2019**

All amounts in £	General Fund	Bell Fund	Fabric Fund	Year 2019	Previous Year 2018
Receipts					
Receipts from donors					
Planned giving	7466			7466	7313
Collections & other giving	2568			2568	2516
Income tax recovered	2314			2314	2029
Other voluntary receipts					
Donations including Grants and Legacies	361	156		517	2039
Bank Interest on CBF Deposit a/c					
Interest paid to CBF a/c	4			4	3
Activities for raising funds					
Christmas fair and Other	3032			3032	2316
Other Income					
Fees for special services	453			453	746
TOTAL	16198	156		16354	16962
Payments					
Church Activities					
Donations/Grants to charities	1191			1191	1017
Parish share	10999			10999	11269
Church running expense	2443			2443	2954
Fees for Special services	134			134	727
Management & administration					
Administration costs/Benefice & Clergy expenses	912			912	857
Major Expenditure					
Repairs to church building	870			870	700
Churchyard wall rebuild					6700
TOTAL	16549			16549	24224
Excess Payments over Receipts	(351)	156		(195)	(7262)
Fund Balances at 1 January 2019	3964	495		4459	11721
Fund Balances at 31 December 2019	3613	651		4264	4459



St. Martin's Church, Fivehead

**Benefice of Curry Rivel, Fivehead and Swell
Ivelchester Deanery
Archdeaconry of Wells
Bath and Wells Diocese**

Annual Report 2019 – 2020

***Mission Statement for the Benefice:
To express the love of God the Father, Son and Holy Spirit
through our worship and in what we do and say as the body of
Christ, in Curry Rivel, Fivehead and Swell***

Objectives and Activities

St. Martin's Parochial Church Council has the responsibility of co-operating with the Rector, The Reverend Scott Patterson, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. It is also responsible for the maintenance of St. Martin's Church.

Structure, governance and management

The method of appointment of Churchwardens and PCC members is set out in the Church Representation Rules (Issue 2017)

Parochial Church Council 2019 - 2020

Rev Scott Patterson	**	Rector / Chairman
Mrs Meg Tyler	**	Churchwarden /Fabric (ex-officio)
Mrs Ellen Balmer	**	Churchwarden / Fundraising(ex-officio)
Mr Oliver Howard		Member/ Treasurer / Lay Chairman
Mrs Trish Allen		Member /Fundraising
Mrs Margaret Smith		Member / Reader / Resigned August 2019
Mrs Sheila Land		Member / Secretary
Mrs Jo Ash		Member/ Deanery Synod Rep
Mrs Florence Rigg		Member, Deanery Synod Rep

Churchwardens: elected for a maximum of 6 years, but 're-elected' annually.

** = Standing Committee: elected annually from PCC members.

Church Electoral Roll – 2020

Membership of the revised Electoral Roll (ER) as at 7th September 2020 is 39 (41 in 2019). Two new members have joined, two have moved away from the Parish, one has withdrawn and one has died. All Church attendees are encouraged to register on the Electoral Roll, to gain voting rights at the APCM, and to stand for election as Church Warden or PCC member.

PCC Overview of the Year 1st May 2019 to 30th April 2020

Representatives of the PCC have regularly attended Benefice Council meetings, and the whole PCC met in January, May and September 2019, and February 2020. Attendance at meetings continues to remain high and the requisite quorum is always met.

During the year several fund-raising events were held; A "French Evening", 'Soup & Pud', a Plant Sale, The Teddy Bears picnic and the annual Christmas Fayre. The Harvest Lunch is always popular and well-supported.

The All-age Family service continues regularly each month with positive attendance of families, although numbers vary. The Christmas services were well attended, and it was delightful to incorporate the official lighting of the village Christmas tree into our Carol Service. As it was so well received by villagers, it is hoped that this will continue in future years. As a result of the Coronavirus, Covid-19 lockdown and our ensuing imposed isolation, our Mothering Sunday Service was cancelled in line with Government requirements, but posies were made available to take from the church which remained open at this point. The Church doors were locked and remained closed from mid-March until 12th July when we held our first service under safe distancing rules. As a result the APCM was postponed until 22nd September and no services took place during Holy week or at Easter. We continue to be indebted to the band of behind-the-scenes volunteers who are willing to devote their time and energies to care for and maintain the fabric of the church and to ensure that the day to day running tasks are fulfilled to a high standard. The bell-ringers meet regularly and we enjoy their joyful ringing each week. Mrs Jo Ash and Mrs Florence Rigg continue to attend Deanery Synod Meetings on our behalf.

Churchwarden's Report 1st May 2019 to 30th April 2020

We are very grateful to Scott for his inspiration and guidance, and to Stafford for taking some of our services. In the autumn we showed our appreciation of Margaret, our Reader, as she came to her time of retirement. We do thank her for all she has contributed to our Church life. Our Family and Friends services on the 1st Sunday in the month are proving popular with all ages, and everyone enjoys the time for a chat over coffee afterwards. The Communion following this is also well supported now. We have an evening service on the 2nd Sunday, which is a quiet thoughtful service. Our 3rd Sunday Morning Prayer is now taken by Stafford, or another retired Priest, and the 4th Sunday is Holy Communion, at 11.00 o'clock. On Remembrance Sunday we joined with the Baptists, starting with a short service in the Baptist Chapel, before going out to the War Memorial for 11.00 o'clock, and finishing in the Church for a service and coffee. Rogation Sunday was enjoyed by the whole Benefice – starting at St Martin's with a short service, plus tea, coffee and bacon baps, before continuing through Swell to Curry Rivel. In September the Bell-ringers had an open morning. People were able to see how the bells were rung, and then to go up the tower to enjoy the wonderful view from the top. In January the Churchwardens attended the Archdeacons' training day in Yeovil, and in March the 'World Day of Prayer' was held in St Martin's, organised by Rowan Patterson. Finally we would like to thank all those who contribute to the upkeep and running of the Church – those who clean and polish, the flower arrangers, Sidesmen and women, Bell-ringers, Martin our organist, and the events committee. We would also like to thank all the PCC, Sheila our Secretary, Oliver our Treasurer, Douglas Hanney our Independent Examiner and Pip our Electoral Roll officer. We are most grateful to them all.

Treasurers Report - Financial Review 2019

The financial year 2019 shows an excess of payments over receipts of £199.04. We started the year with £3,852.60 in our Santander Current Account and at 31st December 2018 we had £3,653.56. We also have £611.08 on deposit with the CBF Church of England Deposit Fund. Deposit Account Income received in 2019 amounted to £4.56 which was credited to the Deposit Account. During the year we spent £870 on repairs to the Fabric of the Church which were identified in the Quinquennial report in 2017. We also paid our Parish share to the Diocese in full in the sum of £10,999 which was £270 lower than in 2018. Total expenditure for the year was £16,549.12 and total income was £16,354.64.

At 31st December 2019 the total net funds, including those on deposit amounted to £4,264.64 of which £651.30 is ring fenced in the Bell Fund. Collection Income and Gift Aid Income continue to increase and our Fundraising Income remains at a high level. As a result of the Coronavirus lockdown and closing of the Church, no services took place between 16th March and 30th April 2020, so our income has reduced; We expect that 2020 total income will be well down on last year so no non essential expenditure is planned other than Chancel repairs which are refunded by the Church Commissioners. Our Parish Share contribution for 2020 is £9,899 which is £1,100 lower than last year.