

BOOKKEEPING PACKAGES LTD

Reliable Records. Confident Decisions.

CHURCH & CHARITY BOOKKEEPING CREDENTIALS

Reliable bookkeeping for churches and charities.

Clearer information for trustees. Better records for accountants and independent examiners.

Stuart Kerr

Founder, Bookkeeping Packages Ltd

Ongoing bookkeeping and catch-up

Current, reconciled records rather than a year-end rescue exercise.

QuickBooks, Xero and Sage

Practical systems support with reporting in plain English.

Remote support, UK business hours

A dependable point of contact for treasurers, finance teams and professional advisers.



20+ YEARS

Hands-on financial and operational responsibility

DIRECTOR-LEVEL

Cash flow, reporting and financial control

c. £10m BUSINESS

Built from start-up and managed through significant growth

CHURCH & CHARITY BOOKKEEPING

Commercial experience brought into a specialist environment.

My background combines more than 20 years of hands-on financial and operational responsibility with practical church bookkeeping experience. That means bringing established disciplines such as bank reconciliation, cash-flow control, management reporting, liability tracking and professional year-end handovers into an environment where funds, donations, grants, diocesan payments and responsibilities may need to be understood by several different people.

I am deliberately developing Bookkeeping Packages Ltd around this type of work for churches and charities.

RELEVANT PROFESSIONAL BACKGROUND

2025 - present | Founder, Bookkeeping Packages Ltd

Remote bookkeeping, reconciliations, management reporting and accountant-ready records for UK organisations.

2020 - present | Director, Finance & Distribution, Gökçe Gemile UK Ltd

Multi-currency reconciliation, cash-flow monitoring and liaison with UK and overseas accountants.

2016 - 2019 | Finance Manager & Director, Fairlight Jones

Responsibility for bookkeeping and financial reporting to directors and investors.

2000 - 2016 | Managing Director & Co-Founder, Holidaymate Ltd

Co-founded and built the business from start-up to approximately £10m turnover, with responsibility for high-volume cash flow, trust accounts and financial reporting.

HANDS-ON CHURCH BOOKKEEPING EXPERIENCE

- Bringing fragmented financial records and responsibilities into a more consistent bookkeeping process.
- Reconciling bank activity and investigating unexplained differences.
- Separating Parish Share from other diocesan fees and payments.
- Bringing supplier balances and known liabilities into the live financial picture.
- Improving the visibility of what is held, owed and already committed.
- Maintaining clearer supporting records for trustees, accountants and independent examiners.
- Dealing with queries while information is still current rather than leaving them to year end.

The objective is not simply to make the bookkeeping balance. It is to produce records that people can understand, explain and rely upon.

HOW I WORK

Current records. Clear responsibilities. A cleaner year-end handover.

The exact scope depends on the organisation, but the approach is consistent.

01

COLLECT

Bank transactions, invoices, income records, donations and supporting information are brought into a dependable process.

02

RECONCILE

Banks, cards and payment systems are checked regularly so missing, duplicated or unexplained items can be investigated while they are still answerable.

03

STRUCTURE

Funds, grants, donations, Parish Share, diocesan fees, suppliers and known liabilities are separated clearly where relevant.

04

REPORT

Financial information is kept understandable for treasurers, trustees, PCCs and leadership teams, not only finance specialists.

05

PREPARE

Supporting schedules and records are organised so the accountant or independent examiner receives a cleaner year-end handover.

WORKING ALONGSIDE PROFESSIONAL ADVISERS

I provide the bookkeeping layer.

I keep records current, respond to bookkeeping queries and prepare supporting information so the accountant or independent examiner can review the records rather than reconstruct them.

Specialist tax, audit, independent examination and legal work remains with the appropriately qualified professional.

TYPICAL ONGOING BOOKKEEPING FEE

£250

per month

Subject to the volume and complexity of the organisation. Any substantial catch-up or exceptional work is agreed separately where required.

I am currently accepting additional church and charity clients.

Remote support during UK business hours.

07813 832419

support@bookkeepingpackages.co.uk

A short conversation is usually enough to establish whether I can help.

Stuart Kerr

bookkeepingpackages.co.uk

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