

# SCARBOROUGH SCHOOLS CHRISTIAN WORKER TRUST

England & Wales · Charity number 1064479

## Details

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**Other names** FAITH IN SCARBOROUGH SCHOOLS, FISS

**Status** Registered

**Legal form** Other

**Registered** 1997-09-18

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Westborough Methodist Church  
Westborough  
Scarborough  
North Yorkshire  
YO11 1TS

**Phone** 07403190242

**Email** [info@fiss-scarborough.org.uk](mailto:info@fiss-scarborough.org.uk)

**Website** [www.fiss-scarborough.org.uk](http://www.fiss-scarborough.org.uk)

## Activities

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**Objects:** A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS, PARTICULARLY AMONGST CHILDREN AND YOUNG PEOPLE IN THE SCHOOLS, COLLEGES AND OTHER EDUCATIONAL ESTABLISHMENTS B) TO ADVANCE EDUCATION

**Activities:** (a) To advance the Christian faith in accordance with the Statement of beliefs ... particularly amongst children and young people in the Schools, Colleges and other educational establishments in Scarborough, North Yorkshire and the surrounding district ... (b) To advance education in accordance with Christian principles in the said locality and elsewhere ...

## Classification

- **How:** Provides Human Resources, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

- **Area of benefit:** SCARBOROUGH AND THE SURROUNDING DISTRICT AND ELSEWHERE
- North Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£56,105	£39,543	-	-
2024-03-31	£39,244	£34,416	-	-
2023-03-31	£19,683	£30,389	-	-
2022-03-31	£25,161	£25,178	-	-
2021-03-31	£0	£2,940	-	-

## Trustees

Name	Role	Appointed
Rev Geoff Bowell	Chair	2018-08-31
Geoff Boreham		2023-01-24
Kathleen Tate		2023-01-24
STEPHEN SLADE		2012-04-01
Tom Clayton		2022-07-19

**SCARBOROUGH SCHOOLS CHRISTIAN WORKER TRUST**

England & Wales - Charity number 1064479

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# Accounts

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## SCARBOROUGH SCHOOLS CHRISTIAN WORKER TRUST

YEAR ENDED 31 MARCH 2025

### Income and Expenditure account

	2025 £	2024 £
<b>Income</b>		
Donations:		
Individuals regular	13,366	11,555
Other donations	1,865	2,026
Churches	8,600	9,245
Legacy	20,000	-
Grants:		
Joseph Rank Trust	7,500	7,500
Troutsdale Trust	1,000	1,000
John James	-	2,000
Slavanka Trust	-	5,000
Fundraising events	1,555	-
Stewardship	2,219	918
	<u>56,105</u>	<u>39,244</u>
<b>Expenses:</b>		
Salaries	31,871	28,276
Staff expenses	940	822
Project expenses	3,227	3,119
Staff Pension Contributions	906	459
Costs:		
Laptops	908	-
Insurance	599	588
Telephone and internet	212	219
Payroll costs	468	408
HR etc.	212	250
Rent donation	200	275
	<u>39,543</u>	<u>34,416</u>
Net surplus	16,562	4,828
Add: Reserves Brought Forward	12,233	7,405
Balance Carried Forward	<u>28,795</u>	<u>12,233</u>

Represented by balance at Barclays Bank plc. less creditors.

### 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 1993 Act; and  
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

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.

Name: J Slade

Date: 14/07/2025

**SCARBOROUGH SCHOOLS CHRISTIAN WORKER TRUST**

England & Wales - Charity number 1064479

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# Accounts

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## SCARBOROUGH SCHOOLS CHRISTIAN WORKER TRUST

YEAR ENDED 31 MARCH 2024

### Income and Expenditure account

	2024	2023
	£	£
<b>Income</b>		
Donations:		
Individuals regular	11,555	9,591
Other donations	2,026	-
Churches	9,245	7,592
Grants:		
Rank	7,500	-
John James	2,000	-
Slavanka Trust	5,000	-
Troutsdale Trust	1,000	-
NY Coast	-	2,500
Stewardship	918	-
	<u>39,244</u>	<u>19,683</u>
<b>Expenses:</b>		
Salaries	28,276	25,064
Staff expenses	3,941	3,134
Staff Pension Contributions	459	370
Costs:		
Insurance	588	580
Telephone and internet	219	370
Payroll Costs	408	278
HR etc.	250	448
Grant consultant	-	120
Rent donation	275	25
	<u>34,416</u>	<u>30,389</u>
Net surplus/ (deficit)	4,828	(10,706)
Add: Reserves Brought Forward	7,405	18,111
Balance Carried Forward	<u>12,233</u>	<u>7,405</u>

Represented by balance at Barclays Bank plc.

### 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 1993 Act; and  
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

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.

Name: J Slade

Date: 05/04/2024

**SCARBOROUGH SCHOOLS CHRISTIAN WORKER TRUST**

England & Wales - Charity number 1064479

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# Accounts

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## SCARBOROUGH SCHOOLS CHRISTIAN WORKER TRUST

YEAR ENDED 31 MARCH 2022

### Income and Expenditure account

	2022	2021	
	£	£	
<b>Income</b>			
Donations:			
Individuals regular	11,359	11,611	
Churches	3,802	3,606	
Job Retention Scheme grants	-	9,336	
Legacy	10,000	-	
	<u>25,161</u>	<u>24,553</u>	
<b>Expenses:</b>			
Salaries	19,551	15,669	
Staff expenses	4,193	801	
Staff Pension Contributions	336	302	
Computers	-	1,967	
Costs:			
Insurance	547	516	
Telephone and internet	336	362	
Payroll Costs	215	130	
	<u>25,178</u>	<u>19,747</u>	
Net surplus/ (deficit)	(17)	4,806	
Add: Reserves Brought Forward	18,128	13,322	
Balance Carried Forward	<u>18,111</u>	<u>18,128</u>	CHEC

Represented by balance at Barclays Bank plc.

### 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 1993 Act; and  
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

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.

Name: J Slade

Date: 16 June 2022