

SCARBOROUGH SCHOOLS CHRISTIAN WORKER TRUST**YEAR ENDED 31 MARCH 2024****Income and Expenditure account**

	2024	2023
	£	£
Income		
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	-
	39,244	19,683
Expenses:		
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
	34,416	30,389
Net surplus/ (deficit)	4,828	(10,706)
Add: Reserves Brought Forward	7,405	18,111
Balance Carried Forward	12,233	7,405

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