

SCARBOROUGH SCHOOLS CHRISTIAN WORKER TRUST**YEAR ENDED 31 MARCH 2025****Income and Expenditure account**

	2025	2024
	£	£
Income		
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>
Expenses:		
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