

Charity number: 1089991

Beverley Schools Christian Trust

**Annual Report and Financial Statements
for the year ended
5 April 2025**

Beverley Schools Christian Trust

Annual Report: 6 April 2024 to 5 April 2025

Charity:	Beverley Schools Christian Trust
Address:	Beverley Schools Christian Trust c/o 85 Hambling Drive Beverley HU17 9GD
Registered Number:	1089991
Financial Year:	6 April 2024 to 5 April 2025
Governing Document:	Trust Deed dated 29 January 2001, amended by supplemental deeds dated 14 November 2001
Charitable Objects:	The promotion of the Christian Religion in particular but not so as to limit the generality of the foregoing by working with children and young people in schools, youth centres and other places where numbers of children or young people meet, to encourage a greater understanding of Christianity.
Bankers:	CAF Bank Ltd., 25 Kings Hill Avenue, Kings Hill, West Malling, Kent, ME19 4JQ
Independent Examiner:	Volodymyr Malyshev
Advisers and Associated Charity:	Beverley Schools Christian Trust works in association with Scripture Union in Schools.
Appointment of Trustees:	By resolution of the existing Trustees passed at a Special Trustees Meeting.
Trustees:	Mrs Sue Holmes BSc (Hons), PGCE - Chair Mrs Tina Grant BA (Hons) with QTS Rev Dr Timothy Kelly Mr Trevor Green
Honorary Finance Officer:	Julia Peplow BA (Hons), FCCA

Annual Report:

The twenty-third annual report covers the year from 6 April 2024 to 5 April 2025. Regular donations currently enable BSCT to fund just 7 hours per week on a permanent basis, as some long-term church sponsorship was withdrawn in 2024. BSCT has now adopted a strategy of spending unrestricted reserves to support additional staff hours.

Whilst our regular committed income has decreased again this year, the demand for the Trust's work has increased considerably over the last few years, and especially since COVID in 2020, as reported in previous annual reports. After a protracted application process, BSCT secured funding from the Ann Watson Trust, who kindly agreed to fund 16 hours emotional wellbeing work each week, in both Primary and Secondary phases, for 3 years from September 2024. That has enabled Cathy Beynon, BSCT's long-serving Primary School Co-ordinator, to take up work within the pastoral team at Beverley Secondary Schools.

BSCT has also been able to advertise for a new part-time Primary role to sustain the lunchtime clubs that the trust has run over many years. Though that appointment was unavoidably delayed, in February we appointed a Schools Support Worker on a fixed term contract for Summer Term 2025. Cathy has continued to oversee the Primary School work of her new colleague.

Cathy is still undertaking ongoing counselling courses for various age groups, conveniently taking her work placements in local schools. The trustees have ensured she has clinical supervision for her new wellbeing work and there has also been some bereavement support work. Our perception is that the Beverley Secondary Schools have become more open to working with BSCT in recent years and it is pleasing that we can now better fulfil some of that expectation, working with more Secondary students, as used to be the case when the trust was founded in 2001.

There are now only a handful of BSCT volunteers, and the trustees are well aware that more are needed, so local churches have been approached and encouraged to recruit potential volunteers for the Primary lunch clubs. Recruitment has, despite all such local efforts, become increasingly difficult.

The annual summer transition programme of lessons and assemblies - linking Primary and Secondary Schools across the Beverley catchment - has continued, and all local schools are offered the opportunity of such input if they choose, together with the promise of an *It's Your Move* book (Scripture Union) for every student. BSCT remains a Scripture Union associated trust and is thereby able to access help and support from SU staff.

BSCT regularly reports to Churches Together Beverley (CTB) meetings, ensuring that our work remains recognised as an important part of the Christian work in the town. Workers and trustees are sometimes invited to make presentations and update church communities on our work with local young people, but we are aware that we'll need to do much more organised promotion in order to enlist more voluntary support.

The Chair acknowledges again with gratitude, the ongoing collaboration and commitment of her fellow trustees over the past year, and the invaluable work of our Finance Officer, Julia Peplow and independent examiner of accounts, Mr Volodymyr Malyshev.

Acknowledgements:

Beverley Schools Christian Trust is particularly grateful for the support of the following charitable bodies in the past year:-

The Reverend James Graves Charity
The Joseph and Annie Cattle Trust
The Ann Watson Trust
The Churches of Beverley
Individual private donors

Accounts:

An authorised copy of the accounts for the financial year 6 April 2024 to 5 April 2025 is attached.

Signed:

Sue Holmes [Chair]

Date:

27/06/25



Receipts and payments accounts

CC16a

For the period
from

06/04/2024

To

05/04/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds - AWT	Restricted funds - Primary Schools Work	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Support from Beverley Churches	6,483	-	-	6,483	7,118
Personal donations :	1,964	-	-	1,964	1,884
Ann Watson Trust Grant	-	14,856	-	14,856	-
Other Grants	3,432	-	-	3,432	3,100
Church donations specific to Primary Project	-	-	480	480	1,080
EasyFundraising	17	-	-	17	22
Interest received	52	-	-	52	51
Coffee morning receipts	245	-	-	245	-
Gift Aid Refund	335	-	-	335	403
Sub total (Gross income for AR)	12,528	14,856	480	27,864	13,658
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,528	14,856	480	27,864	13,658
A3 Payments					
Secondary Schools Salary Costs	1,977	-	-	1,977	3,736
Primary Schools Salary Costs	5,911	-	480	6,391	13,446
Ministry expenses	645	-	-	645	495
Primary Schools expenses	543	-	-	543	2,137
Ann Watson Trust Salary Costs	-	7,658	-	7,658	-
Ann Watson Trust Resources	-	437	-	437	-
Admin Costs (Bank charges & website)	463	-	-	463	90
SU annual donation	-	-	-	-	500
Insurance	349	-	-	349	320
Sub total	9,888	8,095	480	18,463	20,724
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,888	8,095	480	18,463	20,724
Net of receipts/(payments)	2,640	6,761	-	9,401	- 7,066
A5 Transfers between funds (Overhead Charge to AWT)	421	- 421	-	-	-
A6 Cash funds last year end	22,833	-	-	22,833	-
Cash funds this year end	25,894	6,340	-	32,234	- 7,066

Independent examiner's report to the trustees of Beverley Schools Christian Trust

I report to the trustees on my examination of the accounts of Beverley Schools Christian Trust (the Trust) for the year ended 5 April 2025.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: Volodymyr Malyshev

Address:

Address redacted

Date:

7/11/2025