

**The Parochial Church Council
of the Ecclesiastical Parish of
Cartmel**

Registration number: 1130275

**Annual Report and Financial
Statements**

31 December 2021



The Parochial Church Council of the Ecclesiastical Parish of Cartmel

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**The Parochial Church Council of the Ecclesiastical Parish of Cartmel
Reference and Administrative Details**

Charity name	The Parochial Church Council of the Ecclesiastical Parish of Cartmel	
Charity registration number	1130275	
Principal office	The Vicarage Priest Lane Cartmel GRANGE-OVER-SANDS LA11 6PU	
Registered office	The Vicarage Priest Lane Cartmel GRANGE-OVER-SANDS LA11 6PU	
Trustees	N Devenish Dr R Baxter D Hugget J Iveson J Johnson E J Lucas S McCleery P Foulerton M Booth D Maguire J Bertlin T Pemberton V Richardson H Bailey A O'Donoghue J Robinson F Smith	Chairman (Retired - 02/09/2021) (Appointed 02/09/2021)
Accountant	Dodd & Co Limited FIFTEEN Rosehill Montgomery Way Rosehill Estate CARLISLE CA1 2RW	

The Parochial Church Council of the Ecclesiastical Parish of Cartmel Trustees' Annual Report for the Year Ended 31 December 2021

Structure, Governance and Management

Governing Document

The Charity's governing document is the Parochial Church Council Powers Measure (1956) and the Church Representation Rules.

Appointment of Trustees, and Organisational and Decision Making Policy

The Trustees, who meet formally on several occasions during the year, administer the affairs of the Charity. Newly appointed Trustees are given induction training when first appointed and all Trustees are offered ongoing training as appropriate.

Risk Policy

The Trustees have assessed the major risks to which the Charity is exposed, in particular those relating to operations and finances of the Church, and are satisfied that systems are in place to mitigate their exposure to the major risks.

Objectives and Activities

The prime objective of the Charity is the promotion in the ecclesiastical parish of the whole mission of the Church. The Charity met these objectives during the year by providing services for the parish and promoting access to the Priory. In determining these objectives and activities the Trustees have paid due regard to the Charity Commission guidance on public benefit.

Achievements and Performance

2021 began in lockdown with the Priory Church closed, as COVID 19 continued to prevent any return to normality. The celebration of Easter on April 4th heralded its reopening; and April 12th brought opening to the general public.

(COVID safety measures required that any opening hours would need diligent stewarding; the volunteer demographic had restricted sufficient availability for any earlier opening).

However, there was a slow but steady return of regional visitors as restrictions were moderated, stewarding numbers increased - allowing longer opening hours - and thankfully this led to a very welcome small inflow of visitor income.

Opportunities had been identified to utilise digital platforms to sustain the mission of the Church to the Parish, and extend its reach much further afield, and these were gradually being exploited as increased expertise and extra equipment allowed. COVID circumstances have inspired the nascent growth of a hybrid approach to Mission, using Facebook and YouTube offers, alongside development of other Social Media platforms; Instagram and Tik-Tok.

An on-line weekday evening service of Compline (Night prayer) has established a regular 'congregation'.

Digital engagement with the local schools has been a vital element in their support both in education, well-being and Governance.

Website development is enabling promotion of the Priory's activities, whilst exploiting the Heritage value of the Grade 1 listed Priory building.

Accomplishing the transfer to video of the Virtual Reality experience through scoping of an Augmented Reality project involving William Marshal is an ongoing project.

The total denial of visitors or any revenue raising activities during the first three months of 2021 left the Priory dependent on the Government's Culture Recovery Fund for Heritage Grant (CRFH— £69,200 awarded October 2020) to sustain its everyday needs.

An application for a 2nd Round CRFH grant, to cover similar needs from April 1st to June 30th and to provide a basis for future sustainability, was successfully made resulting in a further award of £39,500.

The return of regional visitors remained slow as restrictions were gradually eased. At the end of June the Priory became the venue for a "Face 2 Face exhibition" in support of Kendal's 'The Lighthouse', the Community Mental Health Hub. This proved very popular with local & regional visitors and the shop was the beneficiary of the considerable increase in visitor numbers. (The exhibition ran for an extra 6 weeks beyond its published closure date). The hard work of all volunteers and staff has allowed 'shop performance' to match contributions to Priory finances in previous 'best years' - and this after being fully operational for only around 6 months during 2021. A noteworthy achievement!

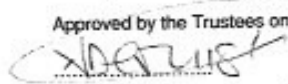
The assistance received from the Government Department for Digital, Culture, Media and Sport through the National Lottery Culture Recovery Fund for Heritage has ensured that the end of the year has been reached with finances in a viable position, whilst the efforts made by Priory volunteers have generated hope that sustainable revenue levels are possible and achievable. However, to ensure certainty of such achievement, vigilant control of all expenditure coupled with energetic fund raising will be required.

Financial Review

The net assets of the PCC have decreased by £8,105 this year.

At the year end, the Charity had free reserves of £126,533 this is considered to be an appropriate level of reserves.

Approved by the Trustees on 16 March 2022 and signed on their behalf by:



The Reverend Nick Devenish, Trustee

The Parochial Church Council of the Ecclesiastical Parish of Cartmel Trustees' Responsibilities in relation to the Financial Statements

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Independent Examiner's Report to the Trustees of
The Parochial Church Council of the Ecclesiastical Parish of Cartmel**

I report on the accounts of the Trust for the year ended 31 December 2021, which are set out on pages 5 to 12.

Your attention is drawn to the fact that the Charity has prepared the financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has since been withdrawn.

We understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

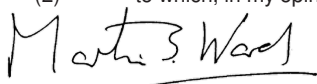
- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and
- state whether particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



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Martin S Ward FCA
Dodd & Co Limited
Chartered Accountants
FIFTEEN Rosehill
Montgomery Way
Rosehill Estate
CARLISLE
CA1 2RW

Date: 16 March 2022

PAROCHIAL CHURCH COUNCIL OF CARTMEL, CUMBRIA
STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31 December 2021

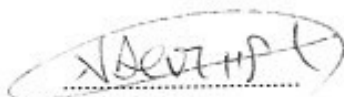
	Note	Unrestricted funds £	Restricted funds £	TOTAL FUNDS	
				2021 £	2020 £
INCOME FROM:					
Donations and legacies	2(a)	73,737	70,723	144,460	201,238
Charitable activities	2(b)	-	-	-	589
Other income	2(c)	10,804	-	10,804	2,203
Investments	2(d)	331	-	331	791
TOTAL		84,872	70,723	155,595	204,821
EXPENDITURE ON:					
Raising funds	3(a)	1,662	-	1,662	509
Charitable activities	3(b)	51,337	100,864	152,201	118,518
Other expenses	3(c)	11,374	-	11,374	13,356
TOTAL		64,372	100,864	165,236	132,382
Gain / (Loss) on investment assets:		1,537	-	1,537	695
NET INCOME/(EXPENDITURE)		22,036	(30,141)	(8,105)	73,134
BALANCES B/FWD 1 JANUARY		122,617	71,767	194,384	121,250
BALANCES C/FWD 31 DECEMBER		144,653	41,626	186,279	194,384

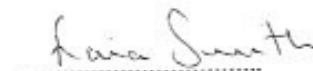
The notes on pages 8-14 form part of the accounts.

PAROCHIAL CHURCH COUNCIL OF CARTMEL, CUMBRIA
BALANCE SHEET
At 31 December 2021

	Note	2021 £	2020 £
FIXED ASSETS			
Tangible	5 (a)	5,785	8,673
Investment	5 (b)	12,334	10,797
Investment in subsidiary	5 (c)	1	1
		<u>18,120</u>	<u>19,471</u>
CURRENT ASSETS			
Debtors	7	60,162	61,784
Cash at bank and in hand		117,330	120,815
		<u>177,492</u>	<u>182,598</u>
LIABILITIES			
Creditors - amounts falling due in one year	8	9,333	7,685
Net current assets / (liabilities)		<u>168,159</u>	<u>174,913</u>
TOTAL NET ASSETS		<u>186,279</u>	<u>194,384</u>
PARISH FUNDS			
Unrestricted	10	144,653	122,617
Restricted	10	41,626	71,767
		<u>186,279</u>	<u>194,384</u>

Approved by the Parochial Church Council on 16 March 2022 and signed on their behalf by:


 N Devenish
 Trustee


 F Smith
 Trustee

The notes on pages 8-14 form part of the accounts.

PAROCHIAL CHURCH COUNCIL OF CARTMEL, CUMBRIA

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 December 2021

1. Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Basis of preparation

The charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Fund accounting policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

Going concern

These financial statements have been prepared on a going concern basis.

Income

Donations are recognised where there is entitlement, receipt is probable and the amount can be measured with sufficient reliability.

Where services are provided to the charity as a donation that would normally be purchased from our suppliers, this contribution is included in the financial statements at an estimate based on the value of the contribution to the charity where this can be quantified.

The value of services provided by volunteers is not incorporated into these financial statements. Further details of the contribution made by volunteers can be found in the Trustee's Annual Report.

Income from tax reclaims are included in the statement of financial activities at the same time as the gift to which they relate.

Income derived from events is recognised as earned (that is, as the related goods or services are provided).

Investment income is recognised on a receivable basis.

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract.

Expenditure

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under costs of trading for fundraising purposes.

Raising funds expenditure comprises the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable activities expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

PAROCHIAL CHURCH COUNCIL OF CARTMEL, CUMBRIA

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 December 2021

Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Fixed assets

Consecrated and benefice property is not included in the accounts in accordance with s.10(2)a) of the Charities Act 2011.

Individual assets costing £1,000 or more are initially recorded at cost.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures, fittings and equipment	4 years straight line basis
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Cash and Cash Equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Investments

Fixed asset investments are included at fair value at the balance sheet date.

Realised gains and losses on investments are calculated as the difference between sales proceeds and their fair value at the start of the year, or their subsequent cost, and are charged or credited to the statement of the financial activities in the period of disposal.

Unrealised gains and losses represent the movement in fair values during the year and are credited or charged to the statement of financial activities based on the fair value at the year end.

PAROCHIAL CHURCH COUNCIL OF CARTMEL, CUMBRIA
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31 December 2021

2. INCOME FROM :

	Unrestricted funds £	Restricted funds £	TOTAL FUNDS 2021 £	TOTAL FUNDS 2020 £
(a) Donations and legacies				
Boxes	12,912	-	12,912	6,140
Donations	3,460	-	3,460	8,750
Donations from Trust Fund	-	24,303	24,303	-
Donation from Church shop	2,398	-	2,398	-
Special COVID donation from Trust Fund	-	-	-	82,000
Legacies	-	-	-	5,000
Grants	-	46,420	46,420	66,380
Donorpoint giving	2,943	-	2,943	1,641
Planned giving	23,351	-	23,351	23,810
Collections	-	-	-	432
Pricket stand	3,792	-	3,792	1,826
Gift aid envelopes	3,605	-	3,605	3,260
Gift aid tax recovered	21,276	-	21,276	2,000
	<u>73,737</u>	<u>70,723</u>	<u>144,460</u>	<u>201,238</u>

Of the £201,238 received in 2020, £76,671 of donations were restricted and £124,567 were unrestricted.

(b) Charitable activities

Fundraising:

Guided tours	-	-	-	589
	<u>-</u>	<u>-</u>	<u>-</u>	<u>589</u>

Of the £589 received in 2020, £nil related to restricted funds and £589 related to unrestricted funds.

(c) Other income

Fees	4,359	-	4,359	1,483
Concerts	982	-	982	720
Misc income	5,462	-	5,462	-
	<u>10,804</u>	<u>-</u>	<u>10,804</u>	<u>2,203</u>

Of the £2,203 received in 2020, £nil related to restricted funds and £2,203 related to unrestricted funds.

(d) Investments

Dividends and interest	331	-	331	791
	<u>331</u>	<u>-</u>	<u>331</u>	<u>791</u>

Of the £791 received in 2020, £nil related to restricted funds and £791 related to unrestricted funds.

TOTAL INCOMING RESOURCES	<u>84,872</u>	<u>70,723</u>	<u>155,595</u>	<u>204,821</u>
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PAROCHIAL CHURCH COUNCIL OF CARTMEL, CUMBRIA
NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31 December 2021

3. EXPENDITURE ON :	Unrestricted funds £	Restricted funds £	TOTAL FUNDS 2021 £	TOTAL FUNDS 2020 £
(a) Raising funds				
Donorpoint	1,662	-	1,662	509
	<u>1,662</u>	<u>-</u>	<u>1,662</u>	<u>509</u>

All of the £509 expenditure on raising funds in 2020 related to unrestricted funds.

Missionary and charitable giving				
Secular local charities	-	-	-	(250)
Ministry: Diocesan Parish Offering	22,404	41,510	63,914	63,000
Other ministry costs	1,538	-	1,538	1,343
Clergy & secretarial	4,714	5,570	10,284	5,774
Caretaker salary/exps/PAYE/NI	-	5,831	5,831	6,537
Church running & routine maintenance	1,877	5,337	7,214	2,930
Non-routine maintenance	198	24,303	24,501	7,975
Churchyard upkeep	-	971	971	2,058
Heat/light/water costs	7,887	2,929	10,816	7,681
Insurance	3,578	3,861	7,439	7,274
Organ costs	901	-	901	-
Publicity/website	1,343	3,770	5,113	118
Organist fees	3,149	2,313	5,462	5,000
Upkeep of services	-	-	-	275
Wedding and funeral expenses	(249)	-	(249)	231
Sundry costs	3,558	1,150	4,708	5,603
Bank charges	198	-	198	88
Education & training	-	660	660	-
Printing, stationery & postage	-	912	912	2,297
Parish magazine	-	-	-	583
Concerts	240	-	240	-
Restricted Fund costs	-	1,747	1,747	-
	<u>51,337</u>	<u>100,864</u>	<u>152,201</u>	<u>118,518</u>

Of the £118,518 expenditure on charitable activities in 2020, £37,574 was charged to restricted funds and £80,944 was charged to unrestricted funds.

(c) Other expenses

Accountancy fees	4,138	-	4,138	4,265
Depreciation	7,236	-	7,236	9,091
	<u>11,374</u>	<u>-</u>	<u>11,374</u>	<u>13,356</u>

All of the £13,356 other expenditure in 2020 related to unrestricted funds.

TOTAL RESOURCES EXPENDED	<u>64,372</u>	<u>100,864</u>	<u>165,236</u>	<u>132,382</u>
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PAROCHIAL CHURCH COUNCIL OF CARTMEL, CUMBRIA
NOTES TO THE FINANCIAL STATEMENTS (Continued)
For the year ended 31 December 2021

4a. STAFF COSTS

	2021 £	2020 £
Wages and salaries	5,658	6,537
Social security costs	-	-
Pension costs	173	172
	<u>5,831</u>	<u>6,709</u>

No employee received emoluments of more than £60,000 during the year (2020 - No. 0)

The average number of persons employed by the charity during the year was as follows:

	2021 No.	2020 No.
Charitable activities	<u>1</u>	<u>2</u>

4b. PAYMENTS TO PCC MEMBERS

Expenses of £1,058 were paid to trustees in the year. There no other payments to any PCC member, persons connected to them or related parties.

5. FIXED ASSETS FOR USE BY THE PCC

	Equipment
(a) Tangible	£
ACTUAL/DEEMED COST	
At 1 January 2021	42,357
Additions	<u>4,348</u>
At 31 December 2021	<u>46,705</u>
DEPRECIATION	
At 1 January 2021	33,684
Charge for year	<u>7,236</u>
At 31 December 2021	<u>40,920</u>
NET BOOK VALUE	
At 31 December 2021	<u>5,785</u>
At 31 December 2020	<u>8,673</u>

(b) Investments	£
Fair value 1 January 2021	10,797
Revaluation gain	<u>1,537</u>
Fair value 31 December 2021	<u>12,334</u>
The investments held	

(c) Investment in subsidiary

The charity holds more than 20% of the share capital of the following company:

Subsidiary undertakings	Country of incorporation	Principal activity	Class	%
Cartmel Priory Shop Limited	United Kingdom	Priory shop	Ordinary	100
		Capital & reserves	Profit/(loss) for the period	
		£	£	
		1	10,343	

6. OPERATING LEASE COMMITMENTS

<u>Future minimum lease payments</u>	2021 £	2020 £
Not later than one year	1,063	1,063
Later than one year and not later than five years	-	1,063
Total	<u>1,063</u>	<u>2,126</u>

PAROCHIAL CHURCH COUNCIL OF CARTMEL, CUMBRIA
NOTES TO THE FINANCIAL STATEMENTS (Continued)
For the year ended 31 December 2021

7. DEBTORS

	2021 £	2020 £
Trade debtors	8,938	5,750
Due from Cartmel Priory Shop Ltd	51,224	56,034
	<u>60,162</u>	<u>61,784</u>

8. CREDITORS

Amounts falling due in one year

	2021 £	2020 £
Trade creditors	4,929	5,592
Accruals	4,404	2,093
	<u>9,333</u>	<u>7,685</u>

9. FUND DETAILS

Restricted funds

	Balance at 1 January 2021 £	Incoming resources £	Resources expended £	Transfers £	Total restricted £
Refurb & development	1,400	24,303	(24,303)	-	1,400
Misc restricted	4,939	-	-	-	4,939
Vicarage fund	230	-	(144)	-	86
Flower fund	2,003	-	-	-	2,003
Young parishioners	14,711	-	-	-	14,711
Publicity & website	9,387	-	-	-	9,387
Heritage Grant	29,997	46,420	(76,417)	-	-
Macbeth Grant	4,100	-	-	-	4,100
David Hampson Legacy	5,000	-	-	-	5,000
	<u>71,767</u>	<u>70,723</u>	<u>(100,864)</u>	<u>-</u>	<u>41,626</u>

Comparative restricted funds	Balance at 1 January 2020 £	Incoming resources £	Resources expended £	Transfers £	Total restricted £
Refurb & development	1,400	5,291	(5,291)	-	1,400
Misc restricted	4,939	-	-	-	4,939
Vicarage fund	230	-	-	-	230
Flower fund	2,003	-	-	-	2,003
Young parishioners	14,711	-	-	-	14,711
Publicity & website	9,387	-	-	-	9,387
Heritage Grant	-	62,280	(32,283)	-	29,997
Macbeth Grant	-	4,100	-	-	4,100
David Hampson Legacy	-	5,000	-	-	5,000
	<u>32,670</u>	<u>76,671</u>	<u>(37,574)</u>	<u>-</u>	<u>71,767</u>

Refurb & Development - this fund is used to pay for any major refurbishments to the Priory.

Misc restricted - this fund contains donations made for specific repairs to the Priory.

Vicarage fund - this fund relates to maintenance of the vicarage.

Flower fund - this fund is for the provision of flowers within the Priory.

Young parishioners - this fund is to be used for the promotion of young parishioners.

Publicity & website - this fund is used to pay for the promotion of the Priory.

Heritage Grant - this fund is to be used to administer the Culture Recovery Fund for Heritage project.

Macbeth Grant - this fund is to be used for the purchase of radio microphones.

David Hampson legacy - this fund is to be used for routine maintenance and upkeep of the priory.

PAROCHIAL CHURCH COUNCIL OF CARTMEL, CUMBRIA
NOTES TO THE FINANCIAL STATEMENTS (Continued)
For the year ended 31 December 2021

10. NET ASSETS BY FUND

	Restricted funds £	Unrestricted funds £	Total funds £
Fixed Assets	-	18,120	18,120
Current Assets	41,626	135,866	177,492
Creditors due within one year	-	(9,333)	(9,333)
	<u>41,626</u>	<u>144,653</u>	<u>186,279</u>

	Restricted funds £	Unrestricted funds £	Total funds £
Comparative net assets by fund			
Fixed Assets		19,471	19,471
Current Assets	71,767	110,831	182,598
Creditors due within one year	-	(7,685)	(7,685)
	<u>71,767</u>	<u>122,617</u>	<u>194,384</u>

11. CARTMEL PRIORY CHURCH SHOP LTD

From 6 January 2016 Cartmel Priory Church Shop Ltd was set up as a wholly owned trading subsidiary of the PCC of Cartmel.

12. RELATED PARTY TRANSACTIONS

During the year a donation of £2,398 (2020 £nil) was received from Cartmel Priory Church Shop Ltd and recharges totalling £8,883 (2020 £8,512) were made to the company from the charity.