

The Parochial Church Council of the Ecclesiastical Parish Of St Andrew, Kirk Ella In The Diocese of York

Reports & Accounts
Financial Year Ending 31/12/2025

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Legal & Administrative Details

Charity Name: The Parochial Church Council of the Ecclesiastical Parish Of St Andrew,
Kirk Ella In The Diocese of York

Charity Number: 1130514

Charity Address: St Andrew's Memorial Hall
Beverley Road
Kirk Ella
Hull
HU10 7QA

Trustees:

Rev Ashley Carter

Rev John Telford

Mr Peter Roberts

Mr Andrew Blackburn

Mrs Sandie Dyson (Appointed 28/04/2025)

Mr Ho Man Cheung

Mr Richard Clark

Mr Paul Edwards

Mrs Rachel Fulford

Mrs Sally Hopkinson

Mr Ian Massey

Mrs Katherine McCann (Resigned 15/09/2025)

Mr Martyn Ritchie

Mrs Fiona Rogers

Mr David Schellingerhout

Mr Simon Warwick

Key Management
Personnel:

Rev Ashley Carter (Team Rector)

Rev John Telford (Associate Minister)

Mr Peter Roberts (Warden)

Mr Andrew Blackburn (Warden)

Mrs Sandie Dyson (Treasurer)

Mrs Rachel Fulford (Safeguarding)

Name & Address of
Primary Banker: Lloyds Bank PLC
Silver Street
Hull
HU1 1HX

Independent
Examiner: Stephen D S Baker ACA MAAT
Westlands Chartered Accountants
McMillan House
6 Wolfreton Drive
Anlaby
HU10 7BY

Trustees Report

Objects of the charity

The PCC works together with the clergy and churchwardens to ensure continuity of ministry for regular services, to ensure that suitable children's groups are run and properly staffed, to arrange midweek discipleship and outreach groups, social events and training courses. The PCC is responsible for the proper management of the finances of the church, as well as to care for and maintain the church building and the Memorial Hall, which it wholly owns. The PCC liaises with the Diocese of York, and the wider councils of the Church of England, through its representation on the Deanery Synod, and through direct contact as necessary with either the Archdeacon of the East Riding or the Bishop of Hull. The funding arrangements for ordained ministry within the Diocese of York depend on a free will offering from each congregation, giving money towards its own ministry costs, as well as paying a proportion of the central costs, and providing help for other congregations where that is appropriate and the giving can be suitably directed. The Trustees have considered the Commission's guidance on public benefit and are of the opinion that this is fulfilled by the charity's primary objective of advancing religion.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

Church attendance

As at 31st December 2025 there were 135 (2024: 169) parishioners on the Church Electoral Roll; 15 names were added in 2025 (2024: 5) and 49 were removed (2024: 5). The reason for the large drop in electoral roll members was the preparation of a new electoral roll in May 2025, which takes place every 6 years, there were also a couple of removals later in the year as a result of their request, death or moving away from the parish. The electoral roll now largely represents people who also attend on Sundays. The average weekly attendance during the year was 143 adults and children (2024: 116), this number increased further on special occasions such as Easter, Christmas and Remembrance Sunday.

Review of the Year

2025 saw encouraging signs of unity and growth in numbers, largely through conversion, and a commensurate joy. New faces continued to arrive at St Andrew's both on Sunday morning and evening, both amongst young adults and older people. The work St Andrew's does with children is continuing to see positive outcomes and engagement with our local schools continue plus a vibrant "Little Stars" group for parents and pre-schoolers is all very encouraging. Through the generosity of the congregation, St Andrew's moves towards a break-even budget and the PCC is planning for the future. Events at the General Synod of the Church of England continue to be a concern at St Andrew and thus a review has been made regarding money provided to the Diocese via the free will offering (FWO). A reduction was agreed in 2024 and has carried on into 2025, this reflects St Andrew's commitment to only cover its direct ministry costs. Recent announcements by the House of Bishops are encouraging but the PCC remains vigilant to preserve her commitment to the historic Anglican inheritance. Seeing new faces in the church and the growth of the work with young children continues to bring encouragement to the church family. We look forward with hope for a growing church family.

In planning the activities, the trustees have applied the guidance on public benefit issued by the Charity Commission.

Structure, Governance and Management

The PCC examines the major risks that are faced each year. With these in mind there are a series of systems developed to monitor and control these risks to mitigate any impact that they may have. These systems are continually under review and are therefore being improved year on year. The PCC has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 (duty to have regard to House of Bishops' guidance on safeguarding children and vulnerable adults) and have an ongoing commitment to ensure this duty is maintained.

Financial Review

The financial accounts for 2025 and detailed income and expenditure for the year appear on the following pages. The financial accounts for 2025 show that income of £251,290 (2023: £227,418) was more than the expenditure of £218,528 (2024: £257,148). However £37,114 related to a transfer in from the closure of the Friends of St Andrew's trust and has been restricted. The total general fund deficit for the year was £4,721 but the surplus across all funds was £32,763. Planned giving was a little higher this year, overall donations were lower in 2025 than 2024 only because of a large donation for the Sunday Groups room in 2024. The Memorial Hall income has increased but other fund generating activities have not taken place.

The expenditure for 2025 was comparable to 2024, except for one off expenditure on the Sunday Groups room in 2024 and spending on the Memorial Hall refurbishment in 2025. We have had the benefit from interest on cash balances.

Reserves Policy

The PCC's reserves policy states that free reserves (consisting of the unrestricted reserves not held in fixed assets or long-term liabilities) will be monitored on a regular basis against two months' staff costs - staff costs will include the total of the free will offering but exclude ad-hoc employment costs (such as additional staffing costs for occasional offices). Given the current level of reserves there are no current concerns as regards breaching this policy. Restricted reserves have increased due to a transfer in of money from the closure of the Friends of St Andrew's Trust and stand at £55,824 (2024: £16,716).

Some of our income and funds have been received for a specific project. Accordingly, these amounts are categorised as restricted funds and may only be expended on a specific project for which they were given. Any balance remaining unspent at the end of each year must be carried forward as a balance on that fund and cannot be used for the church's general use. In addition, some of the funds held relate to multiple fund-raising activities and are represented as designated funds. These 'designated' funds are unrestricted and the PCC will utilise them for the particular purpose identified or where a surplus/shortfall occurs they are utilised in alignment with the overall stated mission of the PCC. The original donations that allowed the Memorial Hall to be built were given on the understanding that the money would be used to further Christian mission within the villages of Kirk Ella and Willerby. The PCC does not see the need to set up a separate restricted fund for income received as a result of hiring out the Memorial Hall. Any donations made specifically for use in the Memorial Hall, however, are restricted in the manner described above.

Responsibilities of Trustees under charity law

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


Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements, the trustees are required to:

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

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 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signature

This report was approved by the trustees, and is signed on their behalf by:

Name	ASB Carter SM Dyson
Signature	 SM Dyson
Date	5/4/2026

Independent Examiners Report

I report to the trustees on my examination of the accounts of The Parochial Church Council of the Ecclesiastical Parish Of St Andrew, Kirk Ella In The Diocese of York ('the charity') for the year ended 31/12/2025.

Responsibilities and Basis of Report

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

I report in respect of my examination of the charity'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 2011 Act.

Independent Examiners Qualification

I confirm that I am qualified to undertake the examination because I am a member of the [Insert Applicable Listed Body], which is one of the listed bodies.

Independent Examiner's Statement

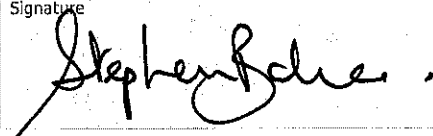
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

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

Independent Examiner's Details

Name: Stephen D S Baker ACA MAAT
Address: Westlands Chartered Accountants
McMillan House
6 Wolfreton Drive
Anlaby
HU10 7BY

Name	STEPHEN D S BAKER
Signature	
Date	5 April 2026

Statement of Financial Activities

	Unrestricted	Restricted	Total	Prior Year
Incoming Resources				
Donations & Legacies	153,575	8,210	161,785	180,423
Charitable Activities	235	0	235	160
Investments	3,629	0	3,629	931
Trading Activities	0	0	0	0
Other	43,479	42,163	85,642	45,904
Total incoming resources	200,918	50,373	251,290	227,418
Resources Used				
Charitable Activities	205,139	12,889	218,028	256,649
Raising Funds	0	0	0	0
Governance Costs	500	0	500	500
Support	0	0	0	0
Other	0	0	0	0
Total resources used	205,639	12,889	218,528	257,149
Net (Incoming / Outgoing Resources (before transfers))	-4,721	37,484	32,763	-29,731
Fund Transfers In	0	1,626	1,626	0
Fund Transfers Out	1,626	0	1,626	0
Net (Incoming / Outgoing Resources (before gains/losses))	-6,347	39,110	32,763	-29,731
Investment Gains (or Losses)	0	0	0	18,702
Net Incoming / Outgoing Resources (before Asset Revaluation)	-6,347	39,110	32,763	-11,029
Asset Revaluation	0	0	0	0
Net Movement of Funds	-6,347	39,110	32,763	-11,029
Total Funds Brought Forward	127,723	16,714	144,437	155,467
Total Funds Carried Forward	121,376	55,824	177,200	144,438
Represented By				
General (Unrestricted)	121,376	0	121,376	127,723
Roof (Restricted)	0	7,129	7,129	7,129
Community (Restricted)	0	850	850	850
Flower Guild (Restricted)	0	1,653	1,653	24
Gifts (Restricted)	0	159	159	530
Bells (Restricted)	0	8,689	8,689	8,182
Friends of St Andrews (Restricted)	0	37,345	37,345	0
Diocese (Restricted)	0	0	0	0

Statement of Financial Position

	Unrestricted	Restricted	Total	Prior Year
Current Assets				
Cash	125,532	55,824	181,355	145,311
Accounts Receivable	3,488	0	3,488	3,275
Prepayments	591	0	591	277
Total Current Assets	129,611	55,824	185,435	148,862
Non-Current Assets				
Fixed Assets	7,330	0	7,330	8,615
Investments	0	0	0	0
Total Non-Current Assets	7,330	0	7,330	8,615
Current Liabilities				
Accounts Payable	15,565	0	15,565	13,040
Deferred Income	0	0	0	0
Total Current Liabilities	15,565	0	15,565	13,040
Non-Current Liabilities				
Long Term Loan / Mortgage	0.00	0.00	0.00	0
Total Non-Current Liabilities	0	0	0	0
Net Current Assets	114,046	55,824	169,870	135,822
Total Net Assets (Assets Minus Liabilities)	121,376	55,824	177,200	144,437
Represented By				
General (Unrestricted)	121,376		121,376	127,723
Roof (Restricted)		7,129	7,129	7,129
Community (Restricted)		850	850	850
Flower Guild (Restricted)		1,653	1,653	24
Gifts (Restricted)		159	159	530
Bells (Restricted)		8,689	8,689	8,182
Friends of St Andrews (Restricted)		37,345	37,345	0
Diocese (Restricted)		0	0	0

Signature

These accounts have been approved by the trustees, and are signed on their behalf by:

Name *ASB Carter SM Dyson*

Signature *[Signature]*

Date *5/4/2026*

Notes - Accounting Policies

Basis of Preparation

These financial statements have been prepared in accordance with the "Statement of Recommended Practice: 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) ("the Charities SORP")", with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland ("FRS 102") and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS 102.

The principles adopted in the preparation of the financial statements are set out in the accounting policies below.

Going Concern

The Trustees consider The Parochial Church Council of the Ecclesiastical Parish Of St Andrew, Kirk Ella In The Diocese of York a going concern at the date for approving the accounts. There are no material uncertainties that the charity can continue as a going concern for the next year.

Key Risks & Uncertainties

The charity is exposed to various risks, including operational, financial and reputational risks. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Fund Accounting

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have set aside resources for a specific purpose. Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or the term of specific appeal. Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Incoming Resources

All incoming resources are recognised once the charity has entitlement to the resources. It is probable that the resources will be received, and the monetary value of incoming resources can be measured with sufficient reliability.

- All voluntary income from members of the charity are recognised as donations and are included in full, with associated Gift Aid receivable in the Statement of Financial Activities.
- Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognised when the charity becomes unconditionally entitled to the grant.
- Income resources from charitable trading activities such as the letting of the building are accounted for when invoices are drawn up (as at the point of entitlement).
- Donated services and facilities are included at the value to the charity where this can be quantified.
- Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.
- Volunteer time, the value of voluntary support for the work of the charity, is not included in the accounts but is described in the Trustees Annual Report.
- Investment Income is included in the accounts when receivable

Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out the resources and the amount of the obligation can be measured with reasonable certainty.

Governance Costs

Governance costs include costs associated with the independent examination of the financial statements, compliance with constitutional and statutory requirements and any other expenditure incurred on the strategic management of the charity. Governance costs are shown within the 'Analysis of Expenditure' note.

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Tangible Fixed Assets

Assets over the value of £150 are capitalised. Depreciation is provided on tangible fixed assets at rates calculated to write off the cost of an asset, less its estimated residual value, over the expected useful economic life of that asset, as follows:

- Freehold property - Not depreciated
- Musical and Technical Equipment - 4 years on straight line basis
- Office and computer equipment - 4 years on straight line basis
- Furniture, fixtures and fittings - 10 years on straight line basis

The Parochial Church Council own freehold property, St Andrews Memorial Hall in Kirk Ella, the deeds of which are held by the York Diocesan Board of Finance Limited as the custodian Trustee. The historic cost of the Memorial Hall, much of which was funded by a bequest in 1931 of £1,000, amounted to £2,760 and is insured for the replacement at £1.25m.

Pensions

The charity operates a defined contribution pension scheme. Contributions are charged to the statement of Financial Activities as they become payable in accordance with the rules of the scheme.

Operating Leases

Rental charges payable under operating leases are charged on a straight line basis over the terms of the lease.

Taxation

The charity is exempt from tax on its charitable activities.

Judgements and Key Sources of Estimation

The trustees do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

In preparing financial statements certain judgements, estimates and assumptions have to be made that affect the amounts recognised in the financial statements. The trustees consider the following to be significant:

- The annual depreciation charge for property, plant and equipment is sensitive to changes in the estimates for useful economic life and residual value. These estimates are reassessed annually and, when necessary, adjusted to reflect current circumstances.
- The constructive obligation for grants payable is based on an assessment of the likely duration of the supported activity. This estimate is re-assessed annually and the obligation is adjusted to reflect current expectations.

Notes - Analysis of Income & Expenditure

Analysis of Income

Current Year

	Unrestricted	Restricted	Total
Incoming Resources			
Donations & Legacies			
Donations	127,664	6,751	134,415
Gift Aid	25,911	1,459	27,370
Grants	0	0	0
Charitable Activities			
Event Income	235	0	235
Investments			
Bank Interest	3,629	0	3,629
Trading Activities			
Rental Income	0	0	0
Sales	0	0	0
Other			
Other Income	43,479	42,163	85,642
Total incoming resources	200,916	50,373	251,290

Prior Year

	Unrestricted	Restricted	Total
Incoming Resources			
Donations & Legacies			
Donations	130,997	12,568	143,565
Gift Aid	25,984	2,536	28,520
Grants	8,338	0	8,338
Charitable Activities			
Event Income	160	0	160
Investments			
Bank Interest	931	0	931
Trading Activities			
Rental Income	0	0	0
Sales	0	0	0
Other			
Other Income	45,904	0	45,904
Total incoming resources	212,314	15,104	227,418

Analysis of Expenditure

Current Year

	Unrestricted	Restricted	Total
Resources Used			
Charitable Activities			
Admin	8,325	0	8,325
Bank Charges	304	0	304
Children and Youth Work	3,583	0	3,583
Church Maintenance and Repairs	6,750	0	6,750
Church Premises Expenses	9,852	0	9,852
Clergy Housing	11,081	0	11,081
Cost of Services	5,462	0	5,462
Depreciation	2,052	0	2,052
Diocesan Stipend Recharge	34,148	6,000	40,148
Event Costs	632	0	632
Freewill Offering	42,470	0	42,470
Gifts Given	0	0	0
Memorial Hall Premises Expenses	28,833	0	28,833
Other Expenditure	721	1,806	2,527
Other Ministry Costs	3,773	2,566	6,339
Staff Costs	31,466	0	31,466
UK and Overseas Mission	15,686	2,517	18,203
Governance Costs			
Governance Costs	500	0	500
Total resources used	205,639	12,889	218,528

Prior Year

	Unrestricted	Restricted	Total
Resources Used			
Charitable Activities			
Admin	8,769	0	8,769
Bank Charges	231	0	231
Children and Youth Work	3,084	0	3,084
Church Maintenance and Repairs	54,258	3,396	57,654
Church Premises Expenses	13,585	0	13,585
Clergy Housing	11,681	0	11,681
Cost of Services	6,419	0	6,419
Depreciation	1	0	1
Diocesan Stipend Recharge	24,993	12,250	37,243
Event Costs	443	0	443
Freewill Offering	40,752	248	41,000
Gifts Given	0	0	0
Memorial Hall Premises Expenses	22,203	0	22,203
Other Expenditure	661	2,426	3,087
Other Ministry Costs	1,401	0	1,401
Staff Costs	33,814	0	33,814
UK and Overseas Mission	16,034	0	16,034
Governance Costs			
Governance Costs	500	0	500
Total resources used	238,829	18,320	257,149

Additional Expenditure Notes

Memorial Hall Premises Expenses for the 2025 year includes £4,500 general fund for the refurbishment of the Hall.

Church Maintenance and Repairs for the 2024 year includes £47,910 general fund and £996 restricted fund for the conversion of the kitchen into Sunday Groups rooms.

Notes - Analysis of Net Assets Between Funds

Current Year

	Unrestricted	Restricted	Total
Current Assets	129,611	55,824	185,435
Non-Current Assets	7,330	0	7,330
Current Liabilities	15,565	0	15,565
Non-Current Liabilities	0	0	0
Total Net Assets (Assets Minus Liabilities)	121,376	55,824	177,200

Prior Year

	Unrestricted	Restricted	Total
Current Assets	132,148	16,714	148,862
Non-Current Assets	8,615	0	8,615
Current Liabilities	13,040	0	13,040
Non-Current Liabilities	0	0	0
Total Net Assets (Assets Minus Liabilities)	127,723	16,714	144,437

Notes - Other

Volunteers

The charity benefits greatly from the voluntary contributions of time and money. Please refer to the trustees' report for further detail about volunteer contributions in the organisation.

Independent Examination Fees

Fees payable to the Independent examiner for independent examination were: £500 (fee payable in the prior year: £500).

Staff Costs

The total staff costs and employee benefits for the reporting period are analysed as follows: Aggregate wages and salaries: £35,590 (prior year aggregate wages and salaries: £30,440) The average number of employees during the year was 6 (the average number of employees during the prior year was 5). No employees received employee benefits of more than £60,000 during the year or prior year.

Key Management Personnel

The Trustees are considered to be the key management of the charity.

Trustee Remuneration

During the year the payments of £3,900 were made to trustees for administrative costs.

Trustee Expenses

During the year the 5 of trustees and/or their spouses incurred out-of-pocket expenses totalling £9,249. All expenses were incurred for the day-to-day running of the charity's activities.

Trustee Donations

During the year the total aggregated donations made to the charity by the trustees and/or their spouses was £43,163. There were no conditions attached to the donations.

Tangible Fixed Assets

	Computer & Office Equipment	Fixtures & Fittings	Music & Technical Equipment	Total
Cost				
Prior to 1st January 2025	2,367	5,289	4,324	11,980
Additions in financial year	767	0	0	767
Total as at 31st December 2025	3,134	5,289	4,324	12,747
Depreciation				
Prior to 1st January 2025	785	1,305	1,275	3,365
Additions in financial year	797	529	726	2,052
Total as at 31st December 2025	1,582	1,834	2,001	5,417
Net Book Value				
As at 31st December 2025	1,552	3,455	2,323	7,330
As at 31st December 2024	1,582	3,984	3,049	8,615

Debtors

Accounts Receivable

Description	Amount
Gift Aid	2,030
Other Debtors	1,458
Trade Debtors	0
Total	3,488

Prepayments

Description	Amount
Prepayments	591
Total	591

Creditors

Accounts Payable

Description	Amount
Accruals	15,565
Finance Lease Liabilities	0
Tax & Social Security	0
Trade Creditors	0
Total	15,565

Deferred Income

Description	Amount
Deferred Income	0
Total	0

Analysis of Charitable Funds

Current Year

Fund Name	Opening Balance	Income	Expenditure	Fund Transfers	Closing Balance
Unrestricted					
General (Unrestricted)	127,723	200,918	205,639	-1,626	121,376
TOTAL	127,723	200,918	205,639	-1,626	121,376
Unrestricted Total	127,723	200,918	205,639	-1,626	121,376
Restricted					
Roof (Restricted)	7,129	0	0	0	7,129
Community (Restricted)	850	0	0	0	850
Flower Guild (Restricted)	24	1,431	1,428	+1,626	1,653
Gifts (Restricted)	530	8,146	8,517	0	159
Bells (Restricted)	8,182	822	315	0	8,689
Friends of St Andrews (Restricted)	0	37,408	63	0	37,345
Diocese (Restricted)	0	2,566	2,566	0	0
TOTAL	16,714	50,373	12,889	+1,626	55,824
Restricted Total	16,714	50,373	12,889	+1,626	55,824
TOTAL	144,437	251,290	218,528	0	177,200

Prior Year

Fund Name	Opening Balance	Income	Expenditure	Fund Transfers	Closing Balance
Unrestricted					
General (Unrestricted)	135,535	231,016	238,828	0	127,723
TOTAL	135,535	231,016	238,828	0	127,723
Unrestricted Total	135,535	231,016	238,828	0	127,723
Restricted					
Roof (Restricted)	9,529	0	2,400	0	7,129
Community (Restricted)	850	0	0	0	850
Flower Guild (Restricted)	167	1,699	1,842	0	24
Gifts (Restricted)	-25	12,805	12,250	0	530
Bells (Restricted)	8,166	600	584	0	8,182
Friends of St Andrews (Restricted)	0	0	0	0	0
Diocese (Restricted)	0	0	0	0	0
TOTAL	18,687	15,104	17,076	0	16,714
Restricted Total	18,687	15,104	17,076	0	16,714
TOTAL	154,222	246,120	255,904	0	144,437

Fund Transfers

Description	From	To	Amount
As agreed with Simon	General	Flower Guild	75
Re 2017,18,19 fairs	General	Flower Guild	1,551

Fund Descriptions

Fund Name	Description
General (Unrestricted)	General Fund
Roof (Restricted)	Roof repairs and maintenance
Community (Restricted)	Community Fund
Flower Guild (Restricted)	Flowers
Gifts (Restricted)	Amounts to be passed on
Bells (Restricted)	Bell Ringers
Friends of St Andrews (Restricted)	Repairs of the building
Diocese (Restricted)	Fees

Transactions to Related Parties

See trustee remuneration, donations and expenses. There were no further related party transactions in the year.

Prior Period Adjustment

There were no prior year adjustments.