

Annual Report
St Laurence's Church, Scalby, Scarborough, YO13 0PS
St Laurence's Church reg. Charity No 1131317
Annual Parochial Church Council Meeting, 25th April 2021, 11.15am

The annual report covers the year 2020. It will be remembered as the year of the Covid-19 pandemic. A severe challenge to every individual. The life of the church was impacted in many ways and this report apart from the usual information, will show how despite the pandemic and being in vacancy from January – August, we adapted to continue to support as many people as possible and continue the work of the Church.

Aims and Purpose of the Parochial Church Council (PCC)

The aims and purpose of the PCC is the promotion of the Gospel of our Lord Jesus Christ according to the doctrines and practices of the Church of England. The PCC (Powers) Measure of 1956 states the PCC is to cooperate with the Minister in promoting the Parish of Scalby in the Deanery of Scarborough, the whole mission of our church, pastoral, evangelical and social and ecumenical.

It is with this purpose that the PCC usually meets on 6 occasions. In 2020 the PCC met face to face once in January. During the first lockdown and the vacancy, business was carried out via email. Decisions made in this way were minuted and recorded at the first Zoom internet meeting and the PCC have continued to meet and conduct business in this way. We thank Sue Truefitt as PCC Secretary, for keeping the PCC informed as the situation changed and coordinating any decision making needing to be progressed.

The PCC operates through several committees that further the mission of St Laurence's Church and the community it serves. These have continued despite the Covid-19 restrictions.

Membership of the Parochial Church Council October 2020 – April 2021

Due to the pandemic, the APCM in April was cancelled as directed by the Church of England as public meetings were no longer possible. When public meetings of up to 30 were allowed our APCM was held in October. Those on the PCC were asked to continue their role as PCC members until the new APCM date.

In accordance with the Church Representation Rules, members of the PCC are either ex-official or elected at the APCM.

From the 2019-2020 PCC the following members finished their term of office in October: Yvette Drabble, Valerie Macmillan, Mike Pixton, Jenny Stainthorpe, and Linda Thompson. Angela Howard, John Freeman and Hilary Wallace stepped back from Deanery Synod.

Gordon Hayes stepped back from his role as Recognised Parish Assistant and the PCC but continues to coordinate the Open the Book team.

We thank everyone who left the PCC at this time, for their energy and commitment. Their support has been very much valued, in a difficult and unknown time.

During October 2020 – April 2021 the following served as members of the PCC:

Ministry Team:	Rev. Tony Hand	Chair (From August 2020)
Reader:	Mr Philip Newell	Non Member
Churchwarden:	Mrs Sally McIntyre	Deputy chair
Deputy Churchwardens:	Mrs Valerie Aston	
	Mr Maurice Martinson	Non -Voting / Chair Fabric & Churchyard Committee
Secretary to PCC:	Mrs Sue Truefitt	Deanery synod rep
Treasurer:	Mr John Freeman	Chair Finance Committee

Treasurer:	Mr John Freeman	Chair Finance Committee
Deanery Synod Reps:	Mrs Joan Fennell Dr Naomi Mehta	
Lay Members:	Dr Ben Claybrook Mrs Marie Freeman Mrs Christine Grimmert Mr Thomas Hill Miss Joan Martin Mrs Lesley Newton Mrs Tracy Squire Mrs Hilary Wallace	Children, Youth and Families Worker Chair Missions Committee, Charities Administrator
Recognised Parish Assistants:	Mrs Sue Brown Mrs Marie Freeman Mrs Sally McIntyre	(Pastoral) (Mission) (Pastoral)
Safeguarding Officer:	Mrs Pat Critchlow	

Safeguarding Statement:

The Parochial Church Council of St Laurence, Scalby, has complied with the duty under section 5 of the Safeguarding and Clergy Discipline Measure 2016 (duty to have regard to the House of Bishop's guidance on safeguarding children and vulnerable adults).

The office of Charities Administrator continues to be held by Linda Thompson. A report will be available as part of the appendix. Thank you, Linda, for continuing in this role for us.

Standing Committee

This is the only committee that is required by law. It has the power to transact the business of the PCC between its meetings, subject to any directives by the Council. There has been 1 face to face meeting of the Standing Committee during this period and 3 by Zoom in which members have discussed how best to complete tasks as well as continue the mission of the church.

Committees

The PCC operates through a number of committees which would usually meet between the PCC meetings throughout the year. Reports of their work are regularly given to the PCC. These are: Children, Families and Youth, Finance, Missions, Social Activities, Fabric and Churchyard, Good Neighbour, Parishlife Magazine and this year adding Planning for Growth. Reports from these groups will show that they have still been working although formal meetings haven't been possible. Their reports are available as an appendix. A group has also met to plan Messy church and Sunday Supper Girls activities.

The Friends of St Laurence

The Friends of St Laurence aim to support the church both practically and financially. While practical support hasn't been possible this year, due to the restrictions of the pandemic, they have with great generosity, financially supported the Glebe Field Bridge project. We are extremely grateful for their continuing support and very generous giving.

Church Services

At the beginning of 2020 the services were as set out as follows offering a variety of worship for people to attend.

Sundays	8.00am	Book of Common Prayer (BCP) Communion
	10.30am	All Age on the first Sunday of the month

	10.30am	Communion 2 nd and 4 th Sundays
	10.30am	Morning Worship 3 rd Sundays
	3.00pm	Baptism (usually 3 rd Sunday) also during our All Age Service
	6.30pm	Taizé (quarterly)
Mondays	10.30am	Toddler Praise (monthly)
Thursdays	10.30am	Book of Common Prayer (BCP) Communion Thursdays (weekly)
	7.30pm	Café Explore (last Thursday in the month)
Saturdays	4.00pm	Messy Church (monthly)

Other Church Events

Sunday Supper Club 5.00pm/6.00pm (fortnightly)

Little Steps 10am/12md (weekly)

Church Services and Average Attendance

The average attendance at services between January 2020 and March 2020 was as follows:

Sundays	8.00am	18 adults
	10.30am	80 adults and 4 children under 16
	6.30pm	Taizé 20
Thursday	10.30am	9
Monday Toddler Praise	10.30am	23 families
Messy Church	4.00pm	70/87 attending
Café Explore	7.30pm	20 adults

Services of Holy Communion were taken to Rambla Nursing Home during the early period of the year.

Church Services and Average attendance

Once the churches were allowed to open for services, the maximum number able to attend was 30 people. The following average numbers were therefore dramatically reduced.

Sundays	8.00am	18 adults
	10.30am	20 adults
Private Prayer	10.00am	8 adults
Christmas	Midnight Holy Communion	22 Adults
	8.00am	25 Adults
	10.30am Family worship	17 adults 4 children
Baptisms	1	
Weddings	0	
Funerals	15	

In 2020 there were 168 on the Electoral Roll.

St Laurence's year

In January Lynn Hellmuth our Vicar retired and left to live in Hornsea and we went into Vacancy again. However, we were ready to place an advert in the Church Times and a result we were able to confirm a short list for interview of 4 candidates with Bishop Alison. The interviews were held on Ash Wednesday and

we were delighted when Revd. Tony Hand accepted to take up his ministry in the Benefice of St Laurence's with St Peter's and St Margaret's.

In February Tracy Squire started with us as Children, Youth and Families worker. Her first month was taken up with getting to know the church, her new routines and the young people and their families she would be meeting and supporting.

During March plans were made to take part in Archbishop Sentamu's initiative 'Come and See' a vehicle to invite folk to various events as a taster, hoping that this would encourage them to become involved in the different aspects of church life. Messy Church in the Church Rooms was to be St Laurence's 'Come and See' event but with the rapid increase of Covid-19 during March, the relatively small space for so many and the lack of appropriate hand washing facilities it was cancelled. A few days later all places of worship were closed for 3 months and we went into what became known as a national lockdown.

Life at St Laurence's suddenly stopped. All the groups, clubs, planned events and the ability to see each other disappeared. The roads and pavements were empty and on occasions on a still night you could hear the roar of the sea.

We were determined to reach out and support the community. Sue Truefitt and Tracy Squire organised a flier which was delivered round the parish, offering support to those who needed it. Marion Wright and Lesley Newton put together a list of phone numbers which was used to contact those living alone and vulnerable, giving folk a chance to chat about how they were coping and if we could help in any way. Two WhatsApp groups were set up, the Social WhatsApp by Lesley Newton and the Faith WhatsApp by Valerie Aston. These two groups have continued to be active, the social group sharing life and events and the Faith group praying and thinking about those in need. We also continued to collect food for the food banks at the Rainbow Centre and Westway Open Arms.

The Church Family News was set up by Lesley Newton who without fail kept us informed and updated with news and articles. How glad we were to be kept in touch. She has faithfully kept this going sharing news, articles, poems and much much more from the Church. Lesley we give you our grateful thanks and I know that the Church family News has meant an enormous amount to a lot of people. Thank you. We also have to thank Hilary Wallace, Lesley Newton, Helen Hartley and John Charlesworth for keeping Parishlife going and being able to send it out via email when delivery was difficult.

On Mothering Sunday small posies of flowers were taken to the elderly and those living by themselves and again at harvest and Christmas giving those receiving them, much pleasure and a sense of being remembered.

We started using Zoom learning the art of muting and unmuting! It meant being able to hold meetings, and the occasional quiz. Particularly with children in mind, we needed to develop a Safeguarding Strategy and Policy for managing this form of communication and we thank Pat Critchlow and Tracy Squire for doing this piece of work.

It was decided not to furlough anyone. Chris Wright continued to offer beautiful music for us, sextons John Charlesworth and Colin Grimmett were able to continue managing the churchyard, Freda Boreham and Sarah Readman our church administrators started working from home and Tarnia Ellis our Church Rooms cleaner and caretaker managed the Church Rooms. We are indebted to Maurice Martinson for caretaking the Church, making sure that it was aired and ready for us to go back to.

During this time we were also able to get the Organ repaired and as lockdown finished at the beginning of the summer, Brian Wilson supervised the first part of the Glebe Field Bridge project. We thank him for managing this project for us.

On the 4th August Tony was installed by Bishop Alison. A small gathering of 20 instead of a full church and no usual celebratory party. Nevertheless there was great joy and happiness that Tony, his wife Rachel and his family had come to join us. The following Sunday Tony took his first service at St Laurence's. It was also our first service back in the church after lockdown.

Through the summer and into the Autumn and Winter Tracy worked hard to support the children and families, supported by Marion Wright and the All Age Team, organising all sorts of things via Facebook and St Laurence's web site all aimed to bring the bible and love of God to as many as possible. She will share this in her report.

At harvest we decorated the railings outside the church door and the Lychgate with bright cheerful flowers. Realising what pleasure they gave everyone that passed, we used poppy wreaths to decorate the area for Remembrance Sunday and later on flowers at Christmas. The poppy wreaths that adorned the railings for Remembrance Sunday were particularly stunning and our thanks go to Lin Blyth, Sue Truefitt, Helen Hartley and all those who have created and given so much pleasure from their flower arrangements. Thank you everyone

In December Freda decided to retire. Sadly we weren't able to hold a party for her but many people sent her cards and their good wishes. We have kept in touch and she is thoroughly enjoying her well-earned retirement.

At Christmas Helen Hartley took on a considerable task, designing and organising the printing of our Christmas flier detailing church services, which was delivered round the Parish. Sue Truefitt organised the annual Wassail evening via Zoom and Tony and Rachel sent greetings cards to everyone on the electoral roll. Maurice Martinson and Margaret Lisney decorated the Lychgate with beautiful lights lifting our spirits. Lovely white and green flower arrangements decorated the church railings and Christmas posies were taken to the elderly and those living alone. The posies gave the most enormous amount of pleasure to those receiving them. It was good to stop and chat on the doorstep and as many people weren't seeing their families over Christmas, we hoped it gave them the feeling that we were thinking of them. In the Church Lin Blyth and Helen Hartley created two lovely flower arrangements in white and yellow and Helen and David Hartley put up the Christmas tree and arranged the nativity scene. Marion and Chris Wright organised a large outside Christmas tree with lights, designed as a prayer tree but with baubles. Many people came to hang their Christmas decorations on the tree in silent prayer and as the light disappeared at the end of the day the tree lights came on, a little bit of hope and light in the darkness.

Worship

Up until March, services continued as described. In January Marion and Chris Wright gave us a beautiful meditative Taizé. We held a confirmation service taken by Bishop Alison and joined with our Methodist friends for a morning service taken by Gordon Hayes and Emma Morgan, Methodist Minister. In February Revd. Don Maciver took the Ashing Service for us while the interviews for our new vicar were being held.

By March we were all increasingly aware that the coronavirus was more serious than initially imagined. Services continued but individuals were starting to make the decision to stay away from groups of people for fear of contracting the infection. There was no shaking of hands while sharing the peace and in Communion the Chalice was taken by the priest with wafers received by the congregation at the altar. How strange it felt but in most of our minds it would only be temporary. The infection rates rose rapidly and on the 24th March as a result of a directive from the government and the Church of England all places of worship were to be locked and we went into a 3 month national lockdown.

Services continued and developed 'on line' thanks to the wonderful skills of Area Dean and Vicar at St Marks, Mike Leigh. Sadly we weren't able to celebrate Palm Sunday with the distribution of palm crosses due to potential cross infection or celebrate Easter in the way that we would hope to do. However, Mike put on a live streamed service and Helen Hartley laid out a beautiful Easter Garden in the Church Porch.

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At the end of lockdown the church was prepared for minimal use. To keep those using the church safe, church risk assessments were employed and all the pews were marked off for 2 meter distancing. Hand gel was put out everywhere and specialised anti-viral disposable cloths were bought to wash down the pews after use. Everyone had to wear a mask. To keep the peacefulness and depth of spirituality of the building while putting in all the measures required for opening, was a challenge.

Our first service was a funeral with only 10 people able to attend, later this rose to 30. Weddings and baptisms still weren't allowed. It was decided in discussion with our new vicar Tony Hand and permission from Bishop Alison that our first service would take place after Tony's Installation. We also opened the church once a week on a Thursday for 2 hours in the morning for Private Prayer as a North Scarborough Group initiative.

In August after Tony's installation, services resumed. First held were the 10.30am services which were Communion Services giving people the chance to receive Communion after such a long time without. The 8am BCP service was added when we felt confident we had the procedures required under control. 30 members of the congregation could attend, so a booking system was put in place which according to the 2 meter distance rule and seating variations allowed approximately 20 adults at any one service. It was heart breaking to see the church so empty but everyone that came welcomed being back together. Perhaps the most difficult thing was we were not allowed to sing. How we wanted to and realised it was something very powerful, sharing the act of singing together.

Throughout lockdown Chris Wright has supported us with some lovely recordings either through WhatsApp or on line. He recorded songs for us to listen to that have uplifted us and has sung some of these himself with his beautiful voice. Even though we couldn't sing in the services, Chris continued to offer music and hymns that enhanced our worship and from behind our masks you could hear a murmur of little hums, as we tried very hard not to sing! Thank you Chris you have so often kept us going with your insightful musical offerings. I don't think many of us realised how central music was to our wellbeing and expression of our faith. Thank you.

Later in the year as a response to a second lockdown we added a Tuesday morning session of Private Prayer to Thursday. These have been well attended and often by those who aren't regular church goers. Marie Freeman has also continued to offer Café Explore on line, which has been well received, giving us a different way of experiencing worship through readings poems, activities and prayer. Thank you Marie for all that you have given us and for continuing despite the difficulties.

Harvest and Remembrance Sunday were held with minimal numbers following all the restrictions. However, we were able to meet round the War Memorial after the service to remember those fallen and Rachel, Tony's wife, was able to live stream the occasion for us.

By now Tony, with the help of Rachel and Robert, was working hard to learn to live stream from St Laurence's to reach out to folk who wouldn't be able to come to church. We found like so many churches that this format reached many more people than those that regularly attended church. When the services could also be seen later on You Tube, people who hadn't been free to be part of the live streaming were delighted to catch a service to suit their routine.

Christmas was different! Undaunted Tracy skilfully recorded a Christingle Service with the help of the All Age Team. She also put prayer stations in the church representing the Christmas story, for children and adults to ponder and talk about. We held a midnight Mass, an 8am BCP and a Christmas morning Family

Worship. We knew that to be able to be together even in a small way at this time was a gift. Private Prayer on Tuesdays and Thursdays continued to be held, which has been much appreciated by those attending.

Tony with the help of Marion and Chris Wright, Bishop David, Phillip Newell, Revd. Alan Brown, Tracy Squire and the All Age Team, have continued to offer online services assisted by Tony's wife Rachel, John Freeman and Matthew Baldwin on the projector and occasional input for technical help from Robert Hand. We thank them all for the dedication, and time it has taken recording items, to make live streaming possible and the wonderful gift it is for all those watching and continuing to feel part of the church.

The Ministry

We are so grateful at St Laurence's for the help that we have received from all the Clergy.

Enormous thanks to Bishop David Wilbourne, who has taken many services for us, inspiring us with his sermons and energy. To Marion Wright who has continued to support and encourage us in our faith and the ability to look outwards past the church walls. To Revds. Peter Blackett, Alan Brown, Mike Leigh, Don MacIver, Graham Waring and Reader Philip Newell, always there and happy to help if a service is needed to be taken. We thank you for your endless generosity.

In March Gordon Hayes decided to step back from taking our Morning Worship services. We shall miss his energy, fresh new way of presenting things and the insightful part of the service 'Learning from each other'. Thank you Gordon for the thought and work you put into bringing us our Morning Worship.

Sadly, Revd. Graham Waring died at the beginning of October. A deep faith, dry sense of humour, endlessly supportive, willing to help with services whenever he could and an active member of Open the Book Team. We miss him greatly.

Thank you Tony for coming to share your continuing ministry with us, for helping us to feel brave and confident using technology, for enthusing us when our faith gets a bit tired and for your ability to look forward and outwards with love and hope.

Finance

There is a detailed financial report available but we would like to acknowledge and say thank you to our Treasurer John Freeman for all his very considerable hard work overseeing the finances of St Laurence. We know that in his hands the finances will always be given considerable attention and that he will always give the PCC sound advice. Thank you also to our Planned Giving Recorder Martin Williamson, Gift Aid Recorder Mike Pixton and to John Mills for managing the Electoral Roll.

Other Groups

St Laurence is usually a busy church which we hope Tony will discover when we are able to get back to something like our usual pattern. The Pastoral Visiting Team led by Sue Truefitt, despite the pandemic has been busy giving support and finding out if help is needed in anyway.

The Barnabas Group, led by Mavis Wild and Sue Pynn hasn't been able to meet but they have been ringing each other and offering support wherever possible and hope to possibly meet over tea in the summer. The tower and hand bell ringers are led by Alan Grundy, Captain of the Bells. Although the bell ringers haven't been able to meet, Alan and Betty Grundy have been into the church to ring bells occasionally for us and Bishop David rang the vestry bell on V.E. Day.

The afternoon and evening Mothers Union continue to be led by Linda Thompson and like the other groups has been unable to meet but can't wait until they can get back together again.

Thankfulness

This year has been described in as many ways as one can think of. It has challenged every single one of us in our own individual ways. It has challenged the Church to leave some of its old ways behind and move

forward reaching out to people with technology and creativity. There has never been a time this year when God hasn't walked along side of us. He has caught us when we thought we couldn't do any more and given us extra strength when we most needed it. He has been there in our fear and our darkest times. But he has also laughed with us and shown us that love and hope are possible.

Thank you to every single person who has been involved with the life of the church whether part of the organisation of the church and its services or those involved in the church yard or Church Rooms.

Thank you to everyone for trusting us that we would look after you when you came into church and we would manage your safety to the very best of our ability.

Tracy, what a time to come and start a new job. But what a star shines in our church and how hard you have worked. How much richer our children and our families are for all the lovely things you have shared with them. Thank you Tracy.

Thank you to Freda Boreham who patiently supported us in all the various knotty problems we brought to her, expecting her to have the answer and particularly for the work she was involved with in managing the changes to so many weddings. To Sarah Readman for the endless patience she has shown in compiling the news-sheet, bookings for services and, once Freda retired, taking on extra work to cover some of Freda's role.

Thank you to our Deputy Churchwardens Val Aston and Maurice Martinson for their help over the year, their knowledge, kindness and support.

Thank you to our PCC who have shown energy and dedication in a year of uncertainties and surprises and grappling with Zoom! We have had many aspects to discuss, but we have always tried not to lose sight of why we are a PCC, keeping our faith and the life of the church and the community at the centre of our decisions. Thank you for helping and guiding me, your Churchwarden over the past year, I have never felt alone or at a loss. We have shared some big challenges together.

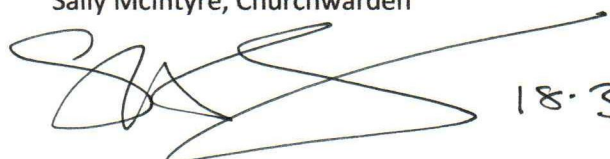
My special thanks go to Sue Truefitt for continuing to be our PCC Secretary, for taking minutes over Zoom (exceptionally difficult) and for keeping us informed as a PCC, as the various directives from the Diocese arrived.

Our thanks must go to Tony and all our clergy and readers and those who have taken or added to our services. Who when asked to help are always there with their help and commitment to our parishioners and the parish. To Rachel who has spent so much time live streaming services for us, coping with the technology and making it possible for so many people to continue to feel linked to St Laurence. Thank you Rachel

As I am retiring this year as your churchwarden I want to thank my husband George and son Ross for supporting me over the last 6 years making it possible for me to give the amount of time I wanted to, to being your Churchwarden.

I am so proud to have served you all as your Churchwarden.

Sally McIntyre, Churchwarden



18.3.21

PAROCHIAL CHURCH COUNCIL OF ST LAURENCE'S SCALBY

ACCOUNTS FOR THE YEAR ENDING 31ST DECEMBER 2020

St Laurence's Church

Scalby

Scarborough

Bankers

Barclays Bank Plc

St Nicholas Street

Scarborough

Independent Examiner

Ashby Berry Coulsons

Chartered Accountants

2 Belgrave Crescent

Scarborough

North Yorkshire

YO11 1UB

PAROCHIAL CHURCH COUNCIL OF ST LAURENCE'S SCALBY

ACCOUNTS FOR THE YEAR ENDING 31ST DECEMBER 2020

Financial Review

This year included the first 9 months of the COVID-19 epidemic with significant impact on the expected income of our church especially in open plate giving, wedding fees, room lettings and social activities. Income received in the year was £175,552 of which £73,765 is restricted. Planned giving income decreased by £4,712 from 2019 to £57,517. Tax recovery is £13,313 against £15,942 in 2019. Legacies of £18,354 were left to the church, £13,354 was restricted. Donations of £55,969 was received towards the Glebe Field bridge and path from the Friends and Diocese.

Expenditure in the year was £213,278. Freewill offering was £63,000, reduced from £78,000 in 2019. Employment costs including expenses and contract work were £53,647. Insurances decreased by £31 to £4,179 – a combined policy covers both church and church rooms. Repairs to the church cost £5,346 largely on the organ repairs. Repairs and renewals to the rooms and house cost £3,282, including kitchen units in the house and recovering chairs in the hall. Work in the churchyard cost £57,767, including the replacement bridge and path to Glebe Field. Gas, electric and water costs for church and church rooms were £823 less than 2019 at £2,639. Printing, postage and stationery costs were £750 less than 2019 at £930.

We were in vacancy for the first half of the year and now have Rev Tony Hand as Priest in Charge. Vicar's expenses including contribution across NSGM were £873.

A deficit of £37,726 (excluding unrealised gains) is recorded for the year, this compares to a deficit of £41,070 in 2019. After including gains on investments of £12,327 the deficit becomes £25,398. No change in the valuation of the Church Rooms and school house is included. Total funds of the PCC are £1,478,673 including £958,468 for Church Rooms and school house. Restricted and endowments funds total £108,626.

A budget has been prepared for 2021 that shows a deficit of £68,782. The deficit allowing for Children, Families and Youth Worker costs and finishing the work for access to Glebe Field and ignoring gains/losses on investments is £21,782.

Reserves

PCC reserves are held in restricted and endowment funds for Fabric, Organ, Churchyard, Choir, Children's Work and Flower Fund totalling £108,626. Designated funds for Fabric, Organ, Children's Worker, Church Rooms Roof, Charitable Link and Missions & Additional Ministry total £335,572. Unrestricted funds, excluding property and fixed assets total £73,163. During the year the PCC agreed to redesignate funds for the remaining work for access to Glebe Field and to ensure sufficient unrestricted funds.

PCC agreed to keep a liquidity reserve of 3 months expenditure, about £40,000.
The General – Unrestricted fund excluding debtors/creditors was £56,740 at 31 December 2020.

The PCC confirms that it holds sufficient and appropriate assets to meet the conditions of expenditure of all the restricted funds. Details of the balance of funds and the assets, which are held to represent those funds, are contained in the accounts.

PAROCHIAL CHURCH COUNCIL OF ST LAURENCE'S SCALBY

ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDING 31ST DECEMBER 2020

INDEPENDENT EXAMINER'S REPORT

I report to the Parochial Church Council on my examination of the accounts of St Laurence's Church Scalby for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity trustees 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 Church's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Anne Mead BSc FCA
Ashby Berry Coulsons
2 Belgrave Crescent
Scarborough
North Yorkshire
YO11 1UB

Date: 23 March 2021

STATEMENT OF FINANCIAL ACTIVITIES**FOR YEAR ENDING 31ST DECEMBER 2020**

		Unrestricted	Restricted	Endowment	Total Funds	
	Note	Funds	Funds	Funds	2020	2019
<u>INCOME AND ENDOWMENTS</u>						
Voluntary income	2a	78760.12	72638.54	0.00	151398.66	108583.04
Activities for generating funds	2b	3506.55	0.00	0.00	3506.55	9817.90
Income from investments	2c	11202.27	1126.81	0.00	12329.08	12850.37
Church activities	2d	8318.29	0.00	0.00	8318.29	9816.77
<u>TOTAL INCOME</u>		101787.23	73765.35	0.00	175552.58	141068.08
<u>EXPENDITURE</u>						
Church Activities	3a	147493.12	65567.22	0.00	213060.34	180305.09
Raising Funds	3b	8.50	0.00	0.00	8.50	1647.41
Governance	3c	210.00	0.00	0.00	210.00	186.00
<u>TOTAL EXPENDITURE</u>		147711.62	65567.22	0.00	213278.84	182138.50
NET INCOME/(EXPENDITURE)						
BEFORE INVESTMENT GAINS		-45924.39	8198.13	0.00	-37726.26	-41070.42
NET GAINS ON INVESTMENTS						
	6b	10762.42	1565.39	0.00	12327.81	27046.07
NET INCOME/(EXPENDITURE)						
		-35161.97	9763.52	0.00	-25398.45	-14024.35
TRANSFER BETWEEN FUNDS						
	5	1158.99	-1158.99	0	0	0
NET MOVEMENT IN FUNDS						
		-34002.98	8604.53	0.00	-25398.45	-14024.35
TOTAL FUNDS BROUGHT FORWARD						
		1404049.63	97032.17	2989.75	1504071.55	1518095.90
TOTAL FUNDS CARRIED FORWARD						
		1370046.65	105636.70	2989.75	1478673.10	1504071.55

BALANCE SHEET

AT 31ST DECEMBER 2020

	Note	2020	2019
<u>FIXED ASSETS</u>			
Tangible	6a	961312.21	961134.48
Investments	6b	171350.89	159023.08
		<u>1132663.10</u>	<u>1120157.56</u>
<u>CURRENT ASSETS</u>			
Stock		0.00	0.00
Investments	7a	0.00	0.00
Debtors and prepayments	8	14903.50	16673.54
Short term deposits	7b	255168.70	322196.15
Cash at bank and in hand	7c	76872.29	47039.38
		<u>346944.49</u>	<u>385909.07</u>
<u>LIABILITIES</u>			
Creditors – amounts falling due within one year	8	934.49	1995.08
NET CURRENT ASSETS / (LIABILITIES)		346010.00	383913.99
TOTAL ASSETS LESS CURRENT LIABILITIES		1478673.10	1504071.55
Creditors – amounts falling due after one year	8	0	0
<u>TOTAL NET ASSETS</u>		<u>1478673.10</u>	<u>1504071.55</u>
PARISH FUNDS			
Unrestricted - Excluding Property	9&10	76007.03	68890.51
Unrestricted - Property	9&10	958468.00	958468.00
Designated	9&10	335571.62	376691.12
Restricted	9&10	105636.70	97032.17
Endowment	9&10	2989.75	2989.75
		<u>1478673.10</u>	<u>1504071.55</u>

Approved by the Parochial Church Council on 15th March 2021 and signed on its behalf by:

Name / Position

Tony Hain (Chair of PCC + Priest in Charge)

Name / Position

Churchwarden

The notes on pages 3 to 12 form part of these accounts

NOTES TO THE FINANCIAL STATEMENTS

FOR YEAR ENDING 31ST DECEMBER 2020

1 ACCOUNTING POLICIES

Basis of preparation

The PCC is a public benefit entity within the meaning of FRS102. The financial statements have been prepared under the Charities Act 2011 and in accordance with the Church Accounting Regulations 2006 governing the individual accounts of PCCs, and with the Regulations' "true and fair view" provisions, together with FRS102 (2016) as the applicable accounting standards and the 2016 version of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP(FRS102)).

The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are shown at market value, and property which is per the note on "Tangible fixed assets for use by charity" under "Assets" below.

Income and Endowments

Recognition of income and endowments

These are included in the Statement of Financial Activities when the PCC becomes legally entitled to the use of the resources and inflow of economic benefit is probable and the monetary value can be measured with sufficient reliability.

Fundraising costs

Funds raised from events are reported gross in the SOFA – i.e., before any related costs that may have been deducted from the gross proceeds.

Restricted Collections

Collections at funerals for specific causes are not included in the accounts. They are listed under Note 3e.

Grants and donations

Grants and donations are included in the SOFA when any pre-conditions preventing their use by the PCC have been met. For collections and planned giving this is when the funds are received.

Gift Aid Tax claims, etc., on cash donations

Gift Aid and other tax claims are included in the SOFA in the same year as the donations to which they relate.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the PCC annual report.

Rental income

Rental income from the letting of the house and Church Rooms is recognised when the rental is received.

NOTES TO THE FINANCIAL STATEMENTS

FOR YEAR ENDING 31ST DECEMBER 2020

1 ACCOUNTING POLICIES (continued)

Income and Endowments (continued)

Investment income

This is included in the accounts when receivable and projected to the year end.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Expenditure

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation and settlement is probable and quantifiable.

Governance costs

Include costs of the preparation and examination of statutory accounts.

Assets

Consecrated and benefice property

In so far as consecrated and benefice property of any kind is excluded from the statutory definition of "charity" by Section 10(2) (a) and (c) of the Charities Act 2011 such assets are not capitalised in the financial statements.

Moveable church furnishings

These item are not capitalised, but all items are included in the Church's inventory in any case.

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year. They are valued at cost or else, at a reasonable estimate of their open market value.

Depreciation is calculated to write off the capitalised cost of fixed assets less their currently anticipated residual fair value over their estimated useful lives as follows:

- Land Nil
- Buildings* Nil
- Fixtures, Fittings and Equipment 4 years

*No depreciation is provided on buildings as the currently estimated residual value of the properties is not less than their carrying value and the remaining useful life of these assets currently exceeds 50 years, so that any depreciation charges would be immaterial.

Property value is held at previous year value. The properties are governed by restriction on the use of any funds realised on their sale.

NOTES TO THE FINANCIAL STATEMENTS

FOR YEAR ENDING 31ST DECEMBER 2020

1 ACCOUNTING POLICIES (continued)

Assets (continued)

Investments

Investments quoted on a recognised stock exchange or whose value derives from them are valued at market value at the year end.

Short term deposits

Include cash held on deposit with various institutions per Note 7.

Funds

Unrestricted Funds

These represent the remaining income funds of the PCC that are available for spending on the general purposes of the PCC.

Restricted Funds

These are income funds that must be spent on restricted purposes and details of the funds held and restrictions provided are shown in the notes to the accounts.

Endowment Funds

These are restricted funds that must be retained as trust capital either permanently or subject to a discretionary power to spend capital as income, and where the use of any income or other benefit derived from the capital may be restricted or unrestricted.

Designated Funds

These are general funds set aside by the PCC for specific use in the future. They remain unrestricted and the PCC may move any funds to other general funds.

NOTES TO THE FINANCIAL STATEMENTS

FOR YEAR ENDING 31ST DECEMBER 2020

2 INCOME AND ENDOWMENTS

			Unrestricted	Restricted	Endowment	Total Funds	Total Funds
		RPF	Funds	Funds	Funds	2020	2019
2a Voluntary income							
Planned Giving	Donations with Gift Aid	1	52146.20			52146.20	55573.20
	Tax recoverable	6	12580.41			12580.41	13500.88
	Other	2	5371.50			5371.50	6656.75
Collections	Open Plate, Appeals	3	1333.09	0.00		1333.09	4963.14
Grants	Churchyard Model Agreement	8		3010.31		3010.31	2956.42
Donations, appeals etc	CAF, One-off Gift Aid	4	407.95	0.00		407.95	2201.00
	Sundry Donations	4	570.30			570.30	912.51
	Coffee after church	4	205.41			205.41	1020.03
	Donations (Restricted)	4		55969.00		55969.00	6785.00
	Donations For Flowers	4		305.00		305.00	1932.00
	Children's Activities	4	412.46			412.46	3356.43
	Tax recoverable GASDS & GA	6	732.80	0.00		732.80	2441.98
Legacies		7	5000.00	13354.23		18354.23	6283.70
			78760.12	72638.54	0.00	151398.66	108583.04
2b Activities for generating funds							
Church Rooms Lettings		12	1624.05			1624.05	5260.10
Magazine Advertisers (NSGM)		12	1882.50			1882.50	2043.50
Social Events		9	0.00			0.00	2514.30
			3506.55	0.00	0.00	3506.55	9817.90
2c Income From Investment							
Bank & CBF Interest, Dividends and Tax Recovery		10	2802.27	1126.81		3929.08	5150.37
House Lettings		10	8400.00			8400.00	7700.00
			11202.27	1126.81	0.00	12329.08	12850.37
2d Income From Church Activities							
Magazine Sales and Other NSGM Church Contributions		12	1479.43			1479.43	1127.14
Fees		11	6819.00			6819.00	8493.00
Copier Charges		12	17.86			17.86	99.35
Sundry Receipts - Non Recurring		13	2.00			2.00	97.28
			8318.29	0.00	0.00	8318.29	9816.77
Total Income			101787.23	73765.35	0.00	175552.58	141068.08

NOTES TO THE FINANCIAL STATEMENTS

FOR YEAR ENDING 31ST DECEMBER 2019

3 EXPENDITURE

			Unrestricted RPF Funds	Restricted Funds	Endowment Funds	Total Funds 2020	Total Funds 2019
3a Church Activities							
Mission Giving & Donations	Mission, relief and development	18	10702.00	0.00		10702.00	15731.00
			10702.00	0.00		10702.00	15731.00
Ministry Expenses	Diocese - Freewill Offering	19	63000.00			63000.00	78000.00
	Vicarage Water	21	192.32			192.32	75.46
	Vicar's Expenses	21	230.19			230.19	79.21
	Vicar's Telephone/Broadband	21	113.11			113.11	222.47
	Group Expenses Contribution	21	337.53			337.53	917.19
	Salaries - Children Wrkr	20	21298.64	0.00		21298.64	10396.93
	Expenses - Children Wrkr	20	281.44			281.44	243.90
			85453.23	0.00		85453.23	89935.16
Church Expenses	Salaries (Administrator, Organist)	20	18724.16			18724.16	18988.13
	Insurance	23	1851.90			1851.90	1874.53
	Heat & Light & Water	24	1296.76			1296.76	1569.40
	Repairs & Renewals	23	404.95	4941.24		5346.19	2023.28
	Major Repairs	27	0.00			0.00	0.00
	Magazine costs incl NSGM & design	25	3404.30			3404.30	3396.16
	Upkeep Of Services	23	320.02			320.02	804.41
	Church Flowers	23		199.68		199.68	2134.53
	Support Costs - Childrens Activities	23	312.13	365.77		677.90	3828.11
	Support Costs - General	23	4357.58	0.00		4357.58	2827.20
			30671.80	5506.69		36178.49	37445.75
Church Rooms & House Expenses	Wages	20	3054.16			3054.16	2895.62
	Rates & Water	25	170.34			170.34	287.01
	Insurances	25	2327.19			2327.19	2335.18
	Heat & Light	25	1172.10			1172.10	1605.96
	Repairs & Renewals	25	3282.80	0.00		3282.80	1096.41
	Major Church Rooms Repairs	28	0.00			0.00	0.00
	Incidentals	25	168.45			168.45	164.98
	Depreciation	25	632.20			632.20	836.44
			10807.24	0.00		10807.24	9221.60
Churchyard Maintenance	Wages & Contract Work	20	7299.04	2523.52		9822.56	9735.40
	Repairs & Renewals	23	230.56	57537.01		57767.57	14406.12
	Fuel	23	105.25			105.25	88.83
	Incidentals	23	173.99			173.99	196.01
	Depreciation	23	202.25			202.25	82.14
			8011.09	60060.53		68071.62	24508.50
Church Management And Administration	Printing, Postage, Stationery, Adverts	23	930.95			930.95	1681.29
	Bank Charges	23	139.84			139.84	172.19
	Telephone	23	390.16			390.16	355.77
	Church Equipment Depreciation	23	386.81			386.81	1253.83
			1847.76	0.00		1847.76	3463.08
Total Church Activities			147493.12	65567.22	0.00	213060.34	180305.09
3b Fund Raising							
	Social Events	17	8.50	0.00	0.00	8.50	1647.41
			8.50	0.00	0.00	8.50	1647.41
3c Governance							
	Independent Examiner	23	210.00	0.00	0.00	210.00	186.00
Total Expenditure			147711.62	65567.22	0.00	213278.84	182138.50

NOTES TO THE FINANCIAL STATEMENTS

FOR YEAR ENDING 31ST DECEMBER 2020

3 EXPENDITURE (continued)**3d Grants Payable**

	2020	2019
Mothers Union	70	140
Bible Society	858	1213
Children in Distress	858	901
Childrens Society	858	901
Christian Aid	1772	300
Church Army	1155	901
Church Mission Society	1155	1213
Rainbow Centre	0	100
Samaritans	0	100
Sidewalk	858	901
Stepping Stones	960	960
Westway Open Arms	1508	1101
John Charlesworth grant re loss of Jo	0	7000
Scarborough Survivors	650	0
	<u>10702</u>	<u>15731</u>

3e Other Collections

Throughout the year St Laurence's has acted as a collecting agent for funds received for other charities (e.g. at funerals or special services and events) these cover;
 The Stroke Club £405; St Catherine's Hospice £552; Scarborough Hospital Friends £124;
 Feed The Minds £54; RSPCA £96; Marie Curie £251; Cancer Research £225;
 Myotonic Dystrophy Support Group £187; Mencap £255; Children In Distress £10;
 St Bernadettes Nursing Home £140; Children's Society £46; Poppy Appeal £76;
 British Heart Foundation £65; Donkey Sanctuary Sidmouth £65; Rainbow Centre £40;
 YMCA (Scarborough) £140; Westway Open Arms £40; British Red Cross £184
 Teenage Cancer Trust (Sunday Supper Club) £228.50

Total £3,184

4 STAFF COSTS

	2020	2019
Gross Pay	52023	41324
Employers National Insurance	1811	1940
Pension (Employers Contributions)	983	473
Less		
Employers National Insurance Allowance	1811	1940
	<u>53006</u>	<u>41797</u>

Average Number Of Employees 6 6

There were no employees who received more than £60,000 during the year.
 Employee Tracy Squire was a member of the PCC.
 There are no other employees as members of the PCC.

5 ANALYSIS OF TRANSFER BETWEEN FUNDS

	Unrestricted	Restricted	Total
Children's Work fund for Laptop	349.99	-349.99	0.00
Churchyard fund for mower	809.00	-809.00	0.00
	<u>1158.99</u>	<u>-1158.99</u>	<u>0.00</u>

NOTES TO THE FINANCIAL STATEMENTS

FOR YEAR ENDING 31ST DECEMBER 2020

6 FIXED ASSETS**6a Tangible Assets**

		1 January 2020 Value	Disposals	Additions at cost	31 December 2020 Value
Cost of valuation	Church Rooms & House, Scalby	958468.00			958468.00
	Church Equipment	16122.58	0.00	1398.99	17521.57
		974590.58	0.00	1398.99	975989.57
		1 January 2020 Value	Withdrawn on Disposals	Charge for the year	31 December 2020 Value
Depreciation	Church Rooms & House, Scalby	0.00			0.00
	Church Equipment	13456.10	0.00	1221.26	14677.36
		13456.10	0.00	1221.26	14677.36
		31 December 2019 Value			31 December 2020 Value
Net book value	Church Rooms & House, Scalby	958468.00			958468.00
	Church Equipment	2666.48			2844.21
	TOTALS	961134.48			961312.21

6b Investments

		1 January 2020 Value	Disposals	Purchases	Transfers	31 December Net Gain	2020 Value
Restricted	Fabric - CBF 643031002S	18969.74				1304.49	20274.23
	Organ - CBF 643031003S	3793.95				260.90	4054.85
		22763.69	0.00	0.00	0.00	1565.39	24329.08
Endowment	Fabric - CBF143002466D	1396.82				0.00	1396.82
	Churchyard - CBF143002467D	1592.93				0.00	1592.93
		2989.75	0.00	0.00	0.00	0.00	2989.75
Designated	Fabric - CBF 643031001J	50294.41				5130.56	55424.97
	Fabric - CBF 643031002J (2)	0.00			37829.31	3858.99	41688.30
	Children Worker - CBF 643031001S (1)	18707.89			0.00	1286.49	19994.38
	Children Worker - CBF 643031002J (1)	12465.10			0.00	1271.57	13736.67
	Organ - CBF 643031002J (2)	37829.31			-37829.31	0.00	0.00
	Ministry Reserve - CBF 643031001S (2)	0.00			1074.62	73.90	1148.52
	Ministry Reserve - M&G Charifund	0.00			1810.15	-314.05	1496.10
	Ministry Reserve - CBF 643031004S	0.00			5690.92	391.35	6082.27
	Ministry Reserve - M&G Charifund	0.00			5397.24	-936.39	4460.85
		119296.71	0.00	0.00	13972.93	10762.42	144032.06
Unrestricted	E M Crawford - CBF 643031001S (2)	1074.62			-1074.62	0.00	0.00
	V Elvidge - M&G Charifund	1810.15			-1810.15	0.00	0.00
	Haldane - CBF 643031004S	5690.92			-5690.92	0.00	0.00
	D B Wilkinson - M&G Charifund	5397.24			-5397.24	0.00	0.00
		13972.93	0.00	0.00	-13972.93	0.00	0.00
TOTALS		159023.08					171350.89

NOTES TO THE FINANCIAL STATEMENTS

FOR YEAR ENDING 31ST DECEMBER 2020

7 CURRENT ASSETS**7a** Investments

	1 January 2020 Value	Disposals	Purchases	Net Gain	31 December 2020 Value
None	0.00			0.00	0.00
	0.00	0.00	0.00	0.00	0.00

TOTALS 0.00

0.00

7b Short Term Deposits

	1 January 2020 Value	31 December 2020 Value
CBF Deposit - CBF2	104.00	111.21
CBF Deposit - CBF7	2981.03	3164.32
CBF Deposit - CBF10	943.76	1061.52
CBF Deposit - CBF11	4722.05	5316.81
CBF Deposit - CBF12	69357.92	11571.36
Deposit Protection Service	685.00	685.00
United Trust Bank (60 Days Notice)	79650.22	80742.52
Hodge Bank (90 Day Notice)	74000.00	74000.00
Skipton Building Society (30 Day Notice)	72825.61	73515.96
Monmouthshire B S (30 Day Notice)	16926.56	5000.00
	322196.15	255168.70

7c Cash At Bank

	1 January 2020 Value	31 December 2020 Value
General Barclays	13609.60	55197.71
Stewardship Barclays	13492.04	16371.41
CAF Bank	10420.24	2601.79
Magazine Account	8306.12	1350.43
Flower Account	473.58	578.90
Cash Floats	737.80	772.05
	47039.38	76872.29

8 DEBTORS AND CREDITORS

	31 December 2019	31 December 2020
Debtors - Unrestricted	16129.24	14046.04
Debtors - Unrestricted - Estimated Interest	973.85	477.85
Debtors - Unrestricted - Magazine	75.00	988.32
Debtors - Restricted	-743.10	-755.74
Debtors - Restricted - Estimated Interest	238.55	147.03
Prepaid Expenses	0.00	0.00
Debtors and prepayments	16673.54	14903.50
Creditors - Unrestricted	1574.73	1087.78
Creditors - Restricted	-148.65	-722.29
Advance Fees for following year	569.00	569.00
Creditors – amount falling due within 1 year	1995.08	934.49
Creditors – amount falling due after 1 year	0.00	0.00

NOTES TO THE FINANCIAL STATEMENTS

FOR YEAR ENDING 31ST DECEMBER 2020

9 SUMMARY OF FUND MOVEMENTS

		2019 Debtors					Transfer Between Funds	31 December 2020 Value
		1 January 2020 Value	and Creditors	Incoming Resources	Resources Expended	Investment Gains		
Designated	Charitable Link - Designated	27569.31	89.41	191.69	960.00			26890.41
	Children Worker - Designated	58538.71	189.84	302.83	21484.08		0.00	37547.30
	Children Worker - Investments	31172.99				2558.06	0.00	33731.05
	Fabric - Designated	74153.32	240.48	385.06	0.00		-52000.00	22778.86
	Fabric - Investments	50294.41				8989.55	37829.31	97113.27
	Organ - Investments	37829.31				0.00	-37829.31	0.00
	Ministry Reserve - Designated	64994.09	210.78	423.48	0.00		-15000.00	50628.35
	Ministry Reserve - Investments	0.00				-785.19	13972.93	13187.74
	Church Rooms Roof	31306.94	101.53	224.30	0.00			31632.77
	Churchyard - Designated	0.00	0.00	61.87	0.00		22000.00	22061.87
		375859.08	832.04	1589.23	22444.08	10762.42	-31027.07	335571.62
Unrestricted	General - Unrestricted	27996.17	15873.81	96633.77	121146.24		51466.56	70824.07
	General - Investments	13972.93				0.00	-13972.93	0.00
	Magazine Account	8306.12	75.00	3361.93	2937.74		-6466.56	2338.75
	Deposit Protection Service	685.00	-685.00					0.00
	Fixed Assets	2666.48				177.73		2844.21
	Property	958468.00				0.00		958468.00
		1012094.70	15263.81	99995.70	124083.98	177.73	31027.07	1034475.03
Restricted	Fabric - Restricted	40350.88	240.97	863.79	655.74			40799.90
	Fabric - Investments	18969.74				1304.49		20274.23
	Churchyard - Restricted	6048.47	-717.27	72210.67	60869.53			16672.34
	Choir - Restricted	442.67	1.44	3.16	0.00			447.27
	Organ - Restricted	26154.54	115.22	279.30	4195.50			22353.56
	Organ - Investments	3793.95				260.90		4054.85
	Childrens Work - Restricted	1154.24	3.74	13.43	715.76			455.65
	Restricted	0.00	0.00	90.00	90.00			0.00
	Flower Fund	473.58		305.00	199.68			578.90
		97388.07	-355.90	73765.35	66726.21	1565.39	0.00	105636.70
Endowments	Fabric - Endowment	1396.82						1396.82
	Churchyard - Endowment	1592.93						1592.93
		2989.75	0.00	0.00	0.00	0.00	0.00	2989.75
		1488331.60	15739.95	175350.28	213254.27	12505.54	0.00	1478673.10

10 SUMMARY OF ASSETS BY FUND

	Unrestricted Funds	Restricted Funds	Designated Funds	Endowments	Total 2020
Tangible fixed assets	961312.21	0.00	0.00	0.00	961312.21
Investment fixed assets	0.00	24329.08	144032.06	2989.75	171350.89
Current assets	73162.82	81307.62	191539.56	0.00	346010.00
(incl Debtors & Creditors)					
	1034475.03	105636.70	335571.62	2989.75	1478673.10

PAROCHIAL CHURCH COUNCIL OF ST LAURENCE'S SCALBY

ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDING 31ST DECEMBER 2020

INDEPENDENT EXAMINER'S REPORT

I report to the Parochial Church Council on my examination of the accounts of St Laurence's Church Scalby for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity trustees 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 Church's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Anne Mead BSc FCA
Ashby Berry Coulsons
2 Belgrave Crescent
Scarborough
North Yorkshire
YO11 1UB

Date: 23 March 2021