

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST ANDREW, NOTTINGHAM

England & Wales · Charity number 1133724

Details

Other names ST ANDREW'S PCC, NOTTINGHAM

Status Registered

Legal form Previously excepted

Registered 2010-01-25

Register [View on the Charity Commission register](#)

Contact

Address Trinity Church Nottingham
192-194 Mansfield Road
Nottingham
NG1 3HX

Phone 01159622665

Email info@trinitychurchnottingham.org

Website www.trinitychurchnottingham.org

Activities

Objects: Promoting in the ecclesiastical parish the whole mission of the Church.

Activities: Regular public worship open to all. The provision of sacred space for personal prayer and contemplation. Pastoral work, including visiting the sick and the bereaved. Teaching of Christianity through sermons, courses and small groups. Promotion of the Christian faith through church and community based activities. Supporting other charities in the UK and overseas.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£36,337	£29,227	-	-
2023-12-31	£49,766	£60,531	-	-
2022-12-31	£76,639	£84,302	-	-
2021-12-31	£56,670	£105,174	-	-
2020-12-31	£61,510	£38,260	-	-

Trustees

Name	Role	Appointed
Adam Jones		2023-05-10
Amelia Watkins-Smith		2023-05-10
Amy Hughes		2024-09-16
Benjamin Baguley		2025-05-19
Edward Michael Astley-Arlington		2023-05-10
Eleanor Dawn Wreford		2023-05-10
Elizabeth Wright		2025-05-19
Fraser John Angus Bell		2023-05-10
Kirsten Chung		2023-05-10
Linda Patricia Bignall		2023-05-10
Mark Wreford		2024-09-16
ROBERT NEWSOME		2025-05-19
Rashmi Mohan		2024-06-12
Rev Jonathan William Llewelyn Hughes		2023-05-10
Ruth Naomi Lancaster Clarkson Webb		2021-05-16

Accounts

APCM Report 2024

In 2024 we reasserted our commitment to three key aspects of our vision: **personal renewal, renewal among the Emerging Generations**, and the **renewal of the Church** through planting, grafting and raising up leaders. Having introduced a third Sunday service in 2023, we were pleased to see the decision validated by the continued growth in Sunday attendance, particularly in the evenings (rising to an average of 120 from 100 the previous year) and at the youth service in St Andrew's. We also levelled up our strategic planning, putting together a 5-year Ministry Plan. In so doing we established our priority to have God's Presence at the centre of all we do, to explore the possibility of a new 'mercy ministry' in the coming 24 months, to work hard at stewarding our finances wisely, and to strengthen our TABLE E.Mids family of churches as well as our connections within TABLE as a national network.

Wardens' Report 2024 – Lyn Bignall

This last year has been one of positioning ourselves to enable us to move forward and outwork the vision that has been laid on our hearts.

Many (many) hours have been spent discussing with the legal team at the Diocese and the Charity Commission how to best align / amalgamate the two charities (Trinity and St Andrew's) as one. Because of the legal complexities the Diocese, PCC and Trustees have decided to maintain the status quo for the time being and to discuss again once building work has been initiated and finances have settled.

Jane and team have worked tirelessly to pull together a finance bid to the Church of England for the renovations/ alterations to St Andrew's church building and we were given the green light for a total bid of £1.2m which means all systems go! In Church of England terms that means having to apply to the DAC at the Diocese for 'Faculty' to ensure that what is done is in keeping with protecting the history of the building alongside facilitating a building that is usable, especially for young people, moving forward. A provisional date for work to start is in October. Prayers that this date doesn't get pushed back would be very much appreciated!

Sadly, we are having to say goodbye to some loyal and precious members of the team: Nik Marlow has decided to 'retire' to take more time to spend with her family. She has served the Parish of St Andrew's faithfully for several decades, whether it be part of the Boys Brigade team or being the Church Secretary amongst many, many other roles. Nik has been invaluable supporting the Trinity / St Andrew's team as we have moved to join together. Her depth of knowledge and passion for the church has been remarkable and she will be sorely missed. Ben Waymark has decided to step down as Church Warden. Again, Ben has been invaluable during the process of the journey of the two churches coming together. He has a remarkable ability to speak into 'uncomfortable' discussions with grace, dignity and respect for others, alongside having a brilliant sense of humour. A very rare gift. We hope that Ben will continue to speak into the life of the church as we move forward. Lastly, Liz Pattison has stepped down from being our Parish Safeguarding Officer. She has brought a sense of knowledge, safety and strength to a

very demanding role. Safeguarding has now been restructured into more manageable, smaller segments. Again, we would like to thank her for all her commitment and hard work.

On happier notes: Bob Newsome has expressed an interest in taking on Ben's role as Church Warden and has been exploring this with the team. Bob and his wife Sally are highly engaged with the young people in our community and Bob has much expertise in the area of finance. There have been no other nominations at this point so Bob's name will be put forward at the APCM for approval.

The Parish Safeguarding Officers role will now be headed by Jane Overnell (who also oversees Health and Safety) supported by Estefano (Stef) Hammer, alongside the team leaders of each vulnerable group facilitating more personalised support and care.

Lastly, a little personal note from me. Although this year has been one predominantly of realignment in physical and organisational structures, the outworking of the vision is becoming more of an exciting reality: A church that is 'on fire', raising up the next generation of leaders and making a way for the youth and young people of Nottingham to find Jesus. What a privilege for us all to be part of this! Exciting times ahead.

Ministry at Trinity Church in 2024

In our **Emerging Generations** ministry, 2024 brought significant growth in both numbers and encounters with Jesus, resulting in 23 new Christians through commitments born out of the power of an invite. We saw Fuel youth worship nights grow (especially after being featured on BBC Songs Of Praise) and have now had 40 churches from multiple denominations attending. We saw 13 youth baptised and 6 youth confirmed, sharing profound testimonies. God continues to do something remarkable among these young people. This has been supported by favour from funders, with Tanya Wilson (Em Gen Pastor) and her team securing £10,000 from Just Sow to help launch and cover the costs of more evangelistic mission with the Hope Bus. 80 kids and youth attended our holiday clubs and a number have gone on to become active members of the church family. We saw an influx of new youth with no connection to church start to come on a Sunday, quickly integrating into the church and joining a group of 40 youth that we took to Focus and 60 we took on our Youth Weekend Away. God has blessed our engagement with local schools – we are now regular fixtures at both Trent Bluecoat and Hollygirt. Dan Grout (Youth Worker) launched a Monday night football club which has also been brilliant at integrating new youth.

Kate Fear (Kids' Pastor and Em Gen Coordinator) ran the Faith and Families course, engaging and encouraging 11 families. We regularly see between 90 and 100 children involved with Trinity Kids groups on Sundays, and Trinity Tots has continued to grow as a place for parents and carers to find community and hear about Jesus alongside their young children.

The **Student** team found themselves hosting two regional prayer gatherings for awakening among students (the first by accident and the second more intentionally!), and we

have begun to see answers to these prayers: Over 60 students attended a Student Weekend Away (including a few of their non-Christian friends!) where God moved in amazing ways. We started an outreach ministry on Trent University's city campus which is seeing people try church and join the Trinity family. We've also begun to cultivate a new relationship with the chaplaincy at NTU and have spoken at one of their events. 7 Student Discipleship Groups have been meeting regularly across the city. We've seen at least 7 students decide to follow Jesus for the first time or make serious commitments to follow Him after time away from faith, with lots more people still on this journey. An increasing number of students & Gen Z-ers have been arriving at Trinity with little prior connection to church. We've been developing cross-city and cross-region relationships with other churches' student ministries, meeting to worship and pray. Something is stirring and we're excited about developing these friendships.

2024 brought significant growth and momentum within our **Worship** ministry. One of the key advancements was the introduction of new worship songs, which have greatly enriched our gatherings and strengthened the worship team's creativity and engagement. We actively supported emerging songwriters within Trinity to explore and develop what God was speaking to them—and out of this came our first original worship project. The resulting EP has been streamed nearly 60,000 times on Spotify alone, and we've been deeply encouraged by stories from beyond Trinity of how these songs are impacting churches and individuals around the country and beyond. Our School of Worship entered its second year, welcoming 16 new students who are being equipped and empowered to grow in their worship leadership. In addition, our core worship team at Trinity has continued to grow, as we invest in raising up a new generation who carry both skill and spiritual depth.

In the area of **Compassion**, we continued to host Home Space for the city on Wednesdays, along with the midweek service which has thrived under intentional leadership, seeking to facilitate greater engagement with the demographic of guests attending. At the end of 2024 the team also began planning towards the introduction of Home Space Alpha during these Wednesday afternoons.

In October 2024, we launched a reinvigorated **group life** structure, around the simple pattern of eating, sharing and praying together, which engaged more congregation members than ever before in small groups meeting in homes across the city. As of May 2025, 300+ people are now signed up to Discipleship Groups.

We also hosted several gatherings to **train and equip key leaders** and Discipleship Group leaders across 2024, which has had an impact on prayer ministry particularly, and has also led to the birth of new ministries, most notably the Young Adults' ministry (launched under empowered lay leadership in November).

In 2024, we ran **Alpha** twice, seeing around 30 adult guests come through (not including those who attended the separate Youth Alpha). As we look to the future, mission and evangelism will become one of our key emphases in the year ahead, and we will be seeking to increase the frequency of Alpha courses as one of our mechanisms for embedding that.

We had 11 **interns** join us at the start of the academic year, participating in the Diocesan Apprentice Track scheme, with Trinity as their placement church for either the first or second year programmes. The internship is not only fundamental to Trinity in that it is part of our vision to raise up new leaders, but the interns are also vital to the ministry of the church; their contributions to Trinity life – both practical and spiritual – are consistently extraordinary and increase the scope of what we're able to do. Feedback from the outgoing interns of summer '24 suggests that we are able to offer them a space to learn, grow, go deeper with God, and understand more about what it looks like to devote your life to serving God's Church.

From an **Operational** perspective, we were delighted to secure £1.2m of funding from the Diocesan Bid for the reordering of St Andrew's, working with architects to achieve DAC approval in principle for the concept. The full plans will be submitted for approval in June 2025 with a provisional start date of October for the works.

In the summer of 2024 we double glazed the Auction House sanctuary to respond to noise complaints from neighbours, and added a light-reflective film during the process to help reduce heat during the warmer months.

The Ops and Facilities team has been bolstered by the addition of a 'super volunteer'! Congregation member David Pick now gives 1.5 days per week to assist with the upkeep of our 2 buildings, for which we are supremely grateful.

Jane Overnell (Ops Director) oversaw the hosting of more than 180 Trinity campers on the Community Pitch at Focus in August. And upon our return, preparatory work immediately got underway over the Autumn for our first TABLE Weekend at Home for over 450 guests (March '25). This has proved to be an area in which we are forming strong working relationships with the Operations teams of the other TABLE E.Mids churches, and we look forward to seeing this collaboration go from strength to strength.

St Andrews Parish Church Nottingham (Reg No 1133724)
Receipts & Payments Account for the year ended 31 December 2024

INCOME		Noten	restricted			£	
			Funds	Funds	Designated	Total	Total
Charitable Activities	<i>Church Members</i>	-	-	-	-	-	23,192
	<i>Collections</i>	-	-	-	-	-	-
	<i>Youth Work</i>	-	-	-	-	-	-
Grants & Donations	<i>Grants</i>	15,810	-	-	15,810	14,299	-
	<i>Donations</i>	-	-	-	-	-	-
Other Income	<i>Sundry Income</i>	20,483	-	-	20,483	8,502	-
	<i>Gift Aid</i>	-	-	-	-	-	3,735
	<i>Investment Income</i>	44	-	-	44	38	-
TOTAL INCOME		36,337	-	-	36,337	49,766	
EXPENSES					£	£	
Repairs & Maintenance	<i>Church Refurbishment</i>	3,187	-	1,713	4,900	20,841	
	<i>Church Running costs</i>	11,563	-	-	11,563	18,669	
Youth Work	<i>Other</i>	-	-	-	-	-	
Mission Donations	<i>Other</i>	-	-	-	-	-	
Church Work & Services	<i>St Andrews</i>	-	-	-	-	724	
	<i>Other Activities</i>	-	-	-	-	-	
Admin & Office Costs	<i>General</i>	978	-	-	978	7,999	
	<i>Insurance</i>	10,060	-	-	10,060	9,428	
	<i>Rates</i>	1,665	-	-	1,665	1,587	
	<i>Training</i>	-	-	-	-	-	
	<i>Bank Charges</i>	60	-	-	60	60	
	<i>Publicity</i>	-	-	-	-	-	
Parish Share	<i>Diocese</i>	-	-	-	-	1,223	
TOTAL Expenditure		27,514	-	1,713	29,227	60,531	
Funds Transfer		-	-	-	-	-	
TOTAL Income - Expenditure		8,823	-	(1,713)	7,110	(10,765)	
Opening Reserves		11,706	-	1,713	13,419	33,812	
Prior Year Adjustment		-	-	-	-	(9,628)	
Closing Reserves		20,529	-	-	20,529	13,419	

St Andrews Parish Church Nottingham (Reg No 1133724)
Account Balances as at 31 December 2024

Assets		Unrestricted			£	
		Funds	Funds	Designated	2024	2023
Bank Accounts & Deposits						
Cash & Current Accounts	<i>Current A/c</i>	20,529	-	-	20,529	13,419
	<i>Deposit A/cs</i>	-	-	-	-	-
Total Assets		20,529	-	-	20,529	13,419
Reserves						
Funds						
Restricted	<i>Toilet Fund</i>	-	-	-	-	-
	<i>Other</i>	-	-	-	-	-
	<i>Total Restricted</i>	-	-	-	-	-
Designated	<i>Church Refurbishment</i>	-	-	-	-	1,713
Unrestricted	<i>Other</i>	20,529	-	-	20,529	11,706
Total Reserves		20,529	-	-	20,529	13,419

Trustees
Chairman
Treasurer

Date

**St Andrews Parish Church Nottingham (Reg No 1133724)
for the year ended 31 December 2024**

Report to the Trustees/Members

I report to the charity trustees on my examination for the year ended 31 December 2024 which are set out below

Respective responsibilities of trustees and examiner

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- 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

Date 11 March 2025

Andrew Pearson F.C.M.A.
87 Main Street
Newtown Linford
Leicestershire
LE6 0AF

Accounts

St Andrews Parish Church Nottingham (Reg No 1133724)
Receipts & Payments Account for the year ended 31 December 2023

		Notes	<u>Unrestricted</u>	<u>Restricted</u>	<u>Designated</u>	£	£
			<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Total</u>	<u>Total</u>
						<u>2023</u>	<u>2022</u>
INCOME							
Charitable Activities	<i>Church Members</i>		23,192	-	-	23,192	32,331
	<i>Collections</i>		-	-	-	-	655
	<i>Youth Work</i>		-	-	-	-	-
Grants & Donations	<i>Grants</i>	1	14,299	-	-	14,299	34,593
	<i>Donations</i>		-	-	-	-	1,495
Other Income	<i>Sundry Income</i>		8,502	-	-	8,502	7,538
	<i>Gift Aid</i>		3,735	-	-	3,735	6
	<i>Investment Income</i>		38	-	-	38	21
TOTAL INCOME			49,766	-	-	49,766	76,639
EXPENSES						£	£
Repairs & Maintenance	<i>Church Refurbishment</i>	2	-	15,221	5,620	20,841	23,231
	<i>Church Running costs</i>		18,669	-	-	18,669	39,609
Youth Work	<i>Other</i>		-	-	-	-	-
Mission Donations	<i>Other</i>		-	-	-	-	-
Church Work & Services	<i>St Andrews</i>		724	-	-	724	499
	<i>Other Activities</i>		-	-	-	-	-
Admin & Office Costs	<i>General</i>		7,999	-	-	7,999	15,836
	<i>Insurance</i>		9,428	-	-	9,428	-
	<i>Rates</i>		1,587	-	-	1,587	-
	<i>Training</i>		-	-	-	-	28
	<i>Bank Charges</i>		60	-	-	60	408
	<i>Publicity</i>		-	-	-	-	48
Parish Share	<i>Diocese</i>		1,223	-	-	1,223	4,644
TOTAL Expenditure			39,690	15,221	5,620	60,531	84,303
Funds Transfer			(1,696)	1,696	-	-	-
TOTAL Income - Expenditure			11,772	(16,917)	(5,620)	(10,765)	(7,664)
Opening Reserves			9,562	16,917	7,333	33,812	41,476
Closing Reserves			21,334	-	1,713	23,047	33,812

St Andrews Parish Church Nottingham (Reg No 1133724)
Account Balances as at 31 December 2023

Assets		<u>Unrestricted</u>	<u>Restricted</u>	<u>Designated</u>	£	£
		<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>2023</u>	<u>2022</u>
Bank Accounts & Deposits						
Cash & Current Account	<i>Current A/c</i>	21,296	(9,100)	1,713	13,909	24,712
	<i>Deposit A/cs</i>	38	9,100	-	9,138	9,100
Total Assets		21,334	-	1,713	23,047	33,812
Reserves						
Funds						
Restricted	<i>Toilet Fund</i>	-	-	-	-	15,221
	<i>Other</i>	-	-	-	-	1,696
	<i>Total Restricted</i>	-	-	-	-	16,917
Designated	<i>Church Refurbishment</i>	-	-	1,713	1,713	7,333
Unrestricted	<i>Other</i>	21,334	-	-	21,334	9,562
Total Reserves		21,334	-	1,713	23,047	33,812

Trustees
Chairman
Treasurer

Date 29 April 2024

**St Andrews Parish Church Nottingham (Reg No 1133724)
for the year ended 31 December 2023**

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- examine the accounts under section 145 of the Charities Act,
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and
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Basis of independent examiner's statement

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- the accounts do not accord with the accounting records

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Independent Examiner

Date 29 April 2024

Andrew Pearson F.C.M.A.
87 Main Street
Newtown Linford
Leicestershire
LE6 0AF

Accounts

Annual Report

re 2022

Enclosed are written reports from the groups who have submitted them re the calendar year 2022

**Annual Parochial Church Meeting
7.30pm Wednesday 10 May 2023**

Trinity Church Nottingham
192-194 Mansfield Road, Nottingham NG1 3HX

'Vestry Meeting' then APCM

Parish of Nottingham St Andrew

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Churchwardens' *Richard Holland and Ben Waymark*

In 2022 St Andrew's was fully reopened every Sunday through the full year as we moved out of the lockdowns. We reconnected with people who had not been at church in person because of the Covid pandemic, as their confidence to return grew, particularly for some people with health issues.

We had constructive discussions with the leadership of Trinity Church. Early in the year proposals to be one church in two buildings, St Andrew's and the Auction House on Mansfield Road, were put forward. This was discussed by PCC in depth and prayerfully and the decision was made that this was the right thing to do in order to sustain St Andrews as a place of worship, learning and prayer into the future. The churches have shared aims, and the history of Saint Andrews can add to the fresh vision of Trinity Church to grow something new together for the future of the city.

It was encouraging to see Church used for an evening service during the unprecedented heat wave in Summer, as Trinity moved their 6.30pm service into Saint Andrews to gather. It was good to see the students beginning to use our church again after the pandemic to meet for prayer for the city and university campuses, and for a social event in gardens after a baptism service. We have also had preachers from Trinity team in church in our Sunday morning services.

We drew up a profile of all St Andrew's could be together with Trinity, including the qualities that PCC as leadership team felt that a vicar of this city church would need. This important work was done in the Autumn along with Revd Mike Duff, from the church patron CPAS, and Archdeacon Phil Williams. In January 2023 the announcement was made that Revd Jonny Hughes, lead pastor of Trinity Church would be the vicar of St Andrew's.

We have continued to meet as a church every Sunday morning to worship, pray, and learn together. It has been good to welcome new people in church. Ben and I are incredibly grateful to all the dedicated lay volunteers who have supported us through this time in all the aspects of church services while we have been in vacancy. It has been so good to be able to meet again, after the pandemic and sustain the online church on the zoom for those who are not able to attend in person.

Janette successfully completed her lay ministry training and has moved on to follow her call to this ministry in a church in Nottingham. We will miss her but are grateful for her support as part of the service team along with Paul, Dudley and Alison leading our music, prayers and preaching on Sundays

Our church administrator, Nik has worked hard and flexibly through the year on many aspects of church life. This has included keeping people up to date with information planning all the rotas and helping in the work we are doing on the improvements to the fabric. As restrictions eased we were able to start having coffee and refreshments with great support from Carmelita and others so we can welcome all into church.

Once again, we were able to hold crafting in person in church, a chance to meet up with old friends and make new friends. There was fantastic team work on our maintenance days and work events to look after church and grounds. Thank you to everyone who has helped in so many ways.

During the year we were in vacancy and have valued the support from Archdeacon Phil Williams during this time. The Diocese property team have helped in answering questions. We also want to thank Revd Colin Bourne, the Area Dean, who retired in November, and everyone else who has been part of church life.

Finally it has been good to welcome Punch Coffee on Mansfield Road to the neighbourhood. They have become an important part of Wardens Sunday routine when we open St Andrew's each week.

Fabric Richard Holland and Ben Waymark

Because of the roof work in 2021 we have been able to meet in a dry church building through the year. The 2022 Quinquennial report was carried out, with support from our architect Mark Goodwill-Hodgson. The report confirmed that the building is in a sound state. We have progressed more essential repair work including replacing broken slates on the lower part of the tower through using a company that was able to abseil from above to make the repair. They also cleared many years of vegetation from the gullies and gutters at higher level. This has reduced the amount of water getting into the church as it now flows off the roof better.

In church, we hope that the toilet project will be completed in early 2023. We are grateful to all who have given money to this project. It had been delayed due to other high priority work including fixing the roof, carrying out some asbestos removal after a survey, and essential work on the electric supply.

We successfully applied for planning permission for the rebuilding and refurbishment of the community hall on Chestnut Grove. There have been challenges due to the impact of the global economic situation which have resulted in higher costs for this project. When full revised costings are available we will review the best way to move forward with this project to develop this community space.

We want to thank Mark for all his work as architect on the projects which have progressed in church this year.

Treasurer *Ben Waymark, and Susy Pinnington (Bookkeeper)*

This year has involved further planned refurbishments, specifically the work currently ongoing on the Community Hall. This is being funded in part on an ongoing basis by the St Andrew's Parish Hall Trust, but there is still a delay between payments being made by the church and the Trust refunding us, along with an increase in heating and electricity costs across the board. As a result there is a deficit of £7,663 in our finances for the year. St Andrew's is however still very comfortably in the black, despite a doubling in electricity expenses, with money in the bank amounting to over £24,700.

This year we received £14,985 of gift-aided planned giving by standing order, and the reclamation of Gift-Aid tax refund from HMRC is in process. There was a further £17,346 of non-Gift-Aid donations - almost twice as much as last year- and a further £665 was collected during church services. We are very grateful to all our generous givers who make the continued running of the Church possible!

We received £34,923 in grants, mainly from the St Andrew's Parish Hall Trust, which significantly offset expenses there. The church also received £7,238 income from lettings and £300 from fees for weddings and funerals.

Total income for the year was £76,640, more than covering ordinary running expenses which amounted to £46,558.

This year we were able to contribute £4,644 in parish shares, which is more than last year, and no other donations were made.

As always, we continue to pray for God's guidance and provision, but my sincere thanks go to all church members, for their willingness to give of their time, energy and resources to support St Andrew's and contribute to the fellowship of the church.

Electoral Roll *Nikola Voce*

Although these reports look specifically at the calendar year 2022, uniquely, the Electoral Roll represents the current picture at the time of publishing. At the end of 2022 the roll was very similar to last year, but since Trinity Church have joined the Parish of St Andrew the total number on the roll is x206 (resident x17, non-resident x189, male x89, female x117). This is an increase x150 from last year. There were x5 removed from the roll and x155 added.

Administrator *Nikola Voce*

During 2022 work was relatively steady with my regular 20 hours split between working in the newly designated church office within the church building, and from home. The flexibility of having remote communication methods benefited both sides as I was able to respond to most queries very quickly, and be available for contractors on agreed timescales.

The community hall remains in the development stages so very little administration.

We were still in interregnum and the church office was central to co-ordination of services, activities and general enquiries. The team of office, churchwardens and Paul too, were devoted to faithful service to St Andrew's members and the wider community.

We received much support from other churches and retired clergy who generously provided their time and efforts to help us. I offer my special thanks to Rev Philip Thomas who helped us out with many Holy Communion services, other services, and advice, all with good humour and skilled helpfulness. Also, to Rev Colin Bourne who was Area Dean until November and gave excellent advice whenever needed and always timely. These and others including lay preachers have been a privilege to work with, very much by the grace of God.

As I look to a very different looking 2023 I express my grateful thanks to St Andrew's PCC for their unwavering support over my last 22 years in this role as Church Administrator. It has been a privilege to serve our church and experience life here as a member too.

Zoom *Nikola Voce*

Transmitting our services via Zoom alongside the physical has been of great benefit to the few who attended in this way whether due to unexpected poor health, or other reason for being unable to attend in person on occasion, or regularly. It is easy to set up and use, and also provided a method of recording talks to be available to view afterwards with links being sent to church members via the Church Digest the following Friday.

It also was a great way to hold PCC meetings with good attendance resulting.

Nottingham South Deanery Synod *Elaine Hinchliffe (Lay Chair)*

This year we have said goodbye to Rev'd Paul Reynolds (Bramcote St Michael and All Angels) and Rev'd Colin Bourne who stepped down as Area Dean. We have welcomed Rev'd Jess Savill (Toton St Peter) and curates Rev'd Claire Tufnell and Rev'd Ryan Mellor (Christ Church, Chilwell) Rev'd Angelika and Daniele Bocchetti (Lenton Holy Trinity and The Priory), Rev'd Tasha Genk (St Nic's) and Rev'd Bethan Resch (Trinity) to our Deanery. We were also pleased to congratulate Rev'd Jo Tatum who was appointed as Area Dean, Rev'd Tracey Byrne and Garreth Frank who were appointed as Priests-in-Charge at St John's Carrington and Lenton Holy Trinity and The Priory respectively, and

Grant Walton who was appointed Co-ordinating Chaplain at the University of Nottingham.

The Deanery Leadership Team has continued to meet during the year to plan Synod and to discuss ways to support parishes in the Deanery – particularly those in vacancy. We have held three Synods:

On 23 March we met at St Nic's in Nottingham and the theme of our meeting was "Is there a place for me in your church?". The aim of this meeting was to recognise that racial justice and integration are vital issues for the church and to challenge churches to address this issue. Speakers shared their lived experience and the scriptural basis for addressing this. We then spent some time discussing the challenge and praying for each other.

On 13 July we met at St Barnabas, Lenton Abbey and our theme was mental health and wellbeing. Again we had speakers share their lived experience on the impact of the pandemic and the role churches can play in supporting those with mental health issues. We also heard about the work of Renew Wellbeing and running wellbeing cafés in our buildings.

On 24 November we met at St Michael's, Bramcote and our theme was Disability Awareness in our churches. Our speakers shared their lived experiences and we were challenged to consider ways we could make our churches accessible. We were also challenged to think how our churches could act as a link for disabled people and our communities.

Our November meeting was also our AGM and a report was provided on the work of the Deanery Leadership Team during the past year. Colin Bourne stepped down as Area Dean, Gary Stephenson stepped down as Deanery Treasurer and Clive Burrows also stepped down from the Deanery Leadership Team. We thanked them for all they had done in these roles and also welcomed Jo Tatum as Area Dean.

Following the AGM the Deanery Leadership Team was made up of:

- Ex-officio Members: Rev'd Jo Tatum (Area Dean), Kirsty Cowley (Deanery Administrator)
- Lay Chair: Elaine Hinchliffe
- Deanery Secretary: Peter Horne
- Deanery Treasurer: Trevor Peel

- DLT Members: Rev'd Tom Gillum Gary Stephenson, Fola Sowunmi (co-opted)

The Deanery paid managed to exceed the percentage of giving for ministry paid in 2021 (96% as opposed to 94.9%). Every parish is thanked for their generosity in these difficult times.

Music Group *Paul Langley*

During this year, we sadly became an even much more reduced worship team with Janette moving on from St Andrews. We have been immensely grateful to Janette for her contribution to worship at St Andrew's over many years.

So, with just Dudley and Paul available for leading live worship, we have at times struggled this year to provide live led worship for all our services, and whilst being able to do so for most of the services this year, we have at times had to rely on recorded video clips with words for some of our worship, as we did during the times when we were only able to meet together online.

As we look to the year ahead, things are of course changing and we'll be benefiting from the stronger, established and developing worship team as part of Trinity and St Andrew's.

Safeguarding *Paul Langley*

St Andrew's continues to take the safeguarding of children and vulnerable adults, especially adults at risk, who are part of our community or who visit us, very seriously.

We have continued to be committed to creating a safe environment for any attending our services and any of our other events or groups.

We have been careful to ensure that anyone in a position of trust or responsibility is appropriately recruited with safety in mind and have received appropriate safeguarding training as required by the Church of England, and have ensured that our online activities have been appropriately risk assessed and agreed by the PCC.

In keeping with the House of Bishops' Safeguarding Policy and Practice Guidance, we have given 'due regard' to its requirements, and have undertaken a yearly review of the Safeguarding Policy which has needed no changes, and have kept the Parish Dashboard Safeguarding Self Audit updated, reaching 97% of the requirements during the year.

While we have had no vicar, overall responsibility for safeguarding at St Andrew's is taken on by the Churchwardens, with oversight from the Area Dean, and support from Louise Holland and Paul Langley as Parish Safeguarding Officers. Please feel free to talk with any of us if you have any safeguarding questions or concerns.

As we look to the year ahead, our safeguarding policy, procedures and arrangements will be subsumed into those already in place for Trinity Church at the Auction House, and discussions have begun to ensure all appropriate arrangements will be in place.

Publicity *Nikola Voce*

During 2022 we had the weekly Church Digest email with current and upcoming information for church members.

Social media. St Andrew's Facebook page "standrewsnottingham" was a great way to publicise upcoming events, and report on things that have happened of interest. We also had Instagram (standrewsnottingham) and Twitter (StAndrewsNottm) accounts to help people find us. These pages should remain available to view for historic interest as we move over to Trinity's social media provision.

Our website had general information on it but is now being re-directed to Trinity Church Nottingham.

Dementia Friendly Church *Nikola Voce*

St Andrew's was a Dementia Friendly Church which means that we followed a set of guidelines about how we can be more aware of the reality of dementia potentially within our church. We sought to facilitate

any person visiting our services or activities living with dementia, and their family and carers, to experience what we have to offer as a church to the best of our ability. This is best achieved by contacting us to make us aware of your own personal requirements, or of those you care for. As we join with Trinity from 2023 such arrangements will require review.

I am our Dementia Co-Ordinator and would be the person to speak to if you have any queries, concerns, or for help on this subject. I have had many years of personal experience of living alongside this condition as well as being a Dementia Friends Ambassador. Contact me using the church office details.

Crafting *Louise Holland*

We had had several requests from people in the local community linked with the crafting days who asked if we could re start the sessions as we began to open up church more following the pandemic. In October 2021 we displayed photos and materials about the Crafting days and Crafternoons at the 150th Centenary . In Spring of 2022 we had our first session on Saturday 9th April 12-4pm. This was really well attended and many people came for the first time as well as having the opportunity to see several regulars who used to come regularly to craft pre pandemic. Comments like “Thank you for the work that goes in to setting up these free sessions I really enjoyed it“ and “So wonderful to have these sessions re start” as well as those walking by seeing the bunting outside saying “What an amazing interior I have never been inside“

The next session was on 23rd July after the heatwave the church was able to provide a cool place to meet and create. “Thank you I had so much fun “ “It looked Brilliant “Thankyou so much I can’t wait for the next one” Thanks to the volunteers who have supported in setting up, supervising activities and welcoming /door duty.

Due to some building issues and volunteer energy levels/ other commitments of our leaders and volunteers we have had fewer sessions this past year but hope to continue in the future.

We continue to be thankful to those in the local community who have offered resources and equipment to enhance our resources for our crafting sessions which means we can continue to offer free of charge. The sessions give us opportunity to create, connect and contemplate and always receive lots of positive feedback . More details are in the weekly digest and on our Facebook Page “Crafting events at St Andrew’s Church, Mapperley Road, Nottingham”.

1st Nottingham Boys’ Brigade and Girls’ Association (BBGA) *Nikola Voce*

We were partnered with St Andrew’s as our local church, and from Spring 2023 Trinity as it joins with St Andrew’s. We work towards outreach and mission to children and young people within our area. Our Object is “The advancement of Christ’s kingdom among young people and the promotion of habits of Obedience, Reverence, Discipline, Self-respect and all that tends towards true Christian fellowship.” Our Boys’ Brigade motto is “Sure and Steadfast”, from Hebrews 6:19.

We re-started meeting in person February 2022. A small but committed group of members met and by the new session from September this included x4 Junior Section and x2 Senior Section. We are limited in capacity for members by our current meeting premises until the community hall is refurbished. Then we hope to be able to expand again to our previous membership of 20+, or more depending on the level of volunteers.

We gained a new helper which has boosted our staffing abilities considerably, including less need to cancel weeks through illness for example. Plus, a young person helper who is volunteering with us as part of her Duke of Edinburgh Award. If you have a heart for children’s ministry, please do get in touch so we can explore potential ways you might volunteer with us. We can provide all the necessary training and support. 1nottinghambbga@gmail.com

Our current team is: Captain Nikola Voce, Senior and Company Section Officer in Charge (OIC) Rebecca Bilsbrough (school years 7+), Juniors OIC Ruth Lancaster (school years 4-6), Anchors OIC Nikola

Voce (school years 0-3), helper re all sections Sarah Kitt. Our Chaplain position is currently vacant although with a view to being filled soon.

We would wholeheartedly value your ongoing prayers for us as a company, including members and all staff volunteers. Thank you.

St Andrew's Parochial Church Council (PCC)

Members of the PCC are either ex officio or elected by the annual parochial church meeting (APCM) in accordance with the Church Representation Rules. During 2022 the following people were members of the PCC (and any roles included):

- Janette Ace (until 28/07/22)
- Hannah Clarkson Webb (from 22/05/22)
- Celya Harris
- Richard Holland (Churchwarden)
- Jo Howes
- Ruth Lancaster Clarkson Webb
- Paul Langley (Safeguarding)
- Adrian Marlow (from 22/05/22)
- Carmelita O'Connor
- Ben Waymark (Churchwarden, Treasurer, Deanery Synod Rep)
- Nikola Voce (PCC Secretary, non voting)

PLUS associated:

- Susy Pinnington (Bookkeeper, non voting)

Standing Committee consists of at least one churchwarden and two other PCC members although in practice it is as many members of PCC who are able to attend the meeting.

During 2022 the full PCC met thirteen times on Zoom with an average attendance level of 82%. The Standing Committee had no meetings during the year.

In the absence of a minister the churchwardens are responsible for day to day business aided by the Church Administrator (Nikola Voce).

Church Bank Account: CAF Bank

Independent Examiner: Michael Cartwright

Charity Registration Number 1133724

Trinity with St Andrew's Contact Details

Info@trinitychurchnottingham.org

nik@trinitychurchnottingham.org

www.trinitychurchnottingham.org

0115 9622665

192-194 Mansfield Road, Nottingham NG1 3HX

St Andrews Church, Nottingham funds analysis

Fund movements	1 Jan 2022 Movement in year		31 Dec 2022
General fund	17,162.38	-7,600.50	9,561.88
Restricted funds			
Christmas	131.11	0.00	131.11
Hall Trust Grant	375.00	0.00	375.00
Dame Agnes Mellors Trust	62.29	0.00	62.29
Stained Glass Fund	477.67	0.00	477.67
Rolls Royce for Fashion Show	100.00	0.00	100.00
Radiator in Solid Room	450.00	0.00	450.00
Hall Boiler	100.00	0.00	100.00
Re-ordering fund	5,191.07	-5,191.07	0.00
Toilet Fund	12,361.30	2,860.00	15,221.30
Total restricted funds	19,248.44	-2,331.07	16,917.37
Designated funds			
Fabric fund	35.73	2,268.51	2,304.24
Radford Memorial	174.66	0.00	174.66
Angela Poulton Legacy	4,853.91	0.00	4,853.91
Total designated funds	5,064.30	2,268.51	7,332.81
Total funds	41,475.12	-7,663.06	33,812.06
Bank accounts			
CAF Cash	32,374.75	-7,663.06	24,711.69
CAF deposit 01	5.43	0.00	5.43
CAF deposit 02	9,094.78	0.00	9,094.78
CAF deposit 08	0.16	0.00	0.16
Total in bank	41,475.12	-7,663.06	33,812.06
Difference	0.00	0.00	0.00

St Andrews Church, Nottingham accounts 2022 notes

Notes	Unrestricted Funds	Restricted Funds	Designated Funds	Endowment Funds	Total 2022
Incoming resources					
1	Incoming resources from donors				
	Planned giving:				
	14,985.00	0.00	0.00	0.00	14,985.00
	6.00	0.00	0.00	0.00	6.00
	14,486.00	2,860.00	0.00	0.00	17,346.00
	655.29	0.00	0.00	0.00	655.29
	0.00	0.00	0.00	0.00	0.00
	1,495.24	0.00	0.00	0.00	1,495.24
	31,627.53	2,860.00	0.00	0.00	34,487.53
2	Other voluntary income				
	0.00	0.00	34,592.80	0.00	34,592.80
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	34,592.80	0.00	34,592.80
3	Trading				
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	7,238.27	0.00	0.00	0.00	7,238.27
	300.00	0.00	0.00	0.00	300.00
	0.00	0.00	0.00	0.00	0.00
	7,538.27	0.00	0.00	0.00	7,538.27
4	Other ordinary				
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00

	Miscellaneous	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00
5	Investments					
	Bank interest	21.31	0.00	0.00	0.00	21.31
	Investments	0.00	0.00	0.00	0.00	0.00
	Total	21.31	0.00	0.00	0.00	21.31
	Total incoming resources	39,187.11	2,860.00	34,592.80	0.00	76,639.91

Resources used

6	Grants					
	Tithe	0.00	0.00	0.00	0.00	0.00
	Collections passed on	0.00	0.00	0.00	0.00	0.00
	Other donations	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00
7	Church work					
	Parish share	4,644.00	0.00	0.00	0.00	4,644.00
	Clergy expenses	60.00	0.00	0.00	0.00	60.00
	Laity expenses	303.25	0.00	0.00	0.00	303.25
	Service running expenses	135.84	0.00	0.00	0.00	135.84
	Fabric running expenses	23,230.58	0.00	0.00	0.00	23,230.58
	Maintenance	2,704.02	5,191.07	31,714.29	0.00	39,609.38
	Volunteers	0.00	0.00	0.00	0.00	0.00
	Evangelism	0.00	0.00	0.00	0.00	0.00
	Training	27.99	0.00	0.00	0.00	27.99
	Rent	0.00	0.00	0.00	0.00	0.00
	Fees	0.00	0.00	0.00	0.00	0.00
	Publicity	47.99	0.00	0.00	0.00	47.99

	Total	31,153.67	5,191.07	31,714.29	0.00	68,059.03
8	Fund raising					
	Fund raising costs	0.00	0.00	0.00	0.00	0.00
	Publicity	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00
9	Church management					
	Office costs	12,523.57	0.00	610.00	0.00	13,133.57
	Other admin	2,702.17	0.00	0.00	0.00	2,702.17
	Bank charges	408.20	0.00	0.00	0.00	408.20
	Sundry	0.00	0.00	0.00	0.00	0.00
	Total	15,633.94	0.00	610.00	0.00	16,243.94
	Total resources used	46,787.61	5,191.07	32,324.29	0.00	84,302.97

**Total
2021**

15,050.00
3,785.41
9,120.00
1,073.42
0.00
703.99

29,732.82

13,390.51
0.00
350.00
0.00

13,740.51

0.00
0.00
8,187.60
1,369.00
0.00

9,556.60

0.00
3,493.11

146.62

3,639.73

0.00

0.00

0.00

56,669.66

30.00

0.00

0.00

30.00

4,400.00

110.00

536.75

800.49

15,505.67

65,764.81

0.00

0.00

29.99

0.00

0.00

19.18

87,166.89

0.00

0.00

0.00

12,513.24

5,267.92

96.00

100.00

17,977.16

105,174.05

St Andrews Church, Nottingham accounts 2022 - receipts & expenses accounts

	Note	Unrestricted Funds	Restricted Funds	Designated Funds	Endowment Funds	Total 2022
Incoming resources						
Donors	1	31,627.53	2,860.00	0.00	0.00	34,487.53
Other voluntary	2	0.00	0.00	34,592.80	0.00	34,592.80
Trading	3	7,538.27	0.00	0.00	0.00	7,538.27
Other ordinary income	4	0.00	0.00	0.00	0.00	0.00
Investment income	5	21.31	0.00	0.00	0.00	21.31
Total incoming resources		39,187.11	2,860.00	34,592.80	0.00	76,639.91
Resources used						
Grants	6	0.00	0.00	0.00	0.00	0.00
Church work	7	31,153.67	5,191.07	31,714.29	0.00	68,059.03
Fund raising	8	0.00	0.00	0.00	0.00	0.00
Church management	9	15,633.94	0.00	610.00	0.00	16,243.94
Total resources used		46,787.61	5,191.07	32,324.29	0.00	84,302.97
Net incoming/(outgoing) resources		(7,600.50)	(2,331.07)	2,268.51	0.00	(7,663.06)

**Total
2021**

29,732.82
13,740.51
9,556.60
3,639.73
0.00

56,669.66

30.00
87,166.89
0.00
17,977.16

105,174.05

(48,504.39)

ST ANDREWS CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF THE
PAROCHIAL CHURCH COUNCIL

I have examined the financial statements and the accounting policies for the year January to December 2022.

RESPECTIVE RESPONSIBILITIES OF THE PAROCHIAL CHURCH COUNCIL &
EXAMINER

The Charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:-

- Examine the accounts (under Section 145 of the Act)
- To follow the Directions given by the Charity Commission (under Section 145(5)(b) of the Act) and:-
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination no matter has come to my attention:

- i) Which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:-
 - Proper accounting records are kept (in accordance with Section 130 of the Act) and
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act or
- ii) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Michael Cartwright
19 Chetwynd Road
Toton
Nottinghamshire
NG9 6FW

M. Cartwright

Dated:

9/15/23

Accounts

This year has been one of necessary expenses and planned refurbishments, some of which the Church has been anticipating for some time. As a result there is a deficit of £48,504 in our finances for the year. However this amount came from the £65,765 of fabric expenses, namely the repairs to the church roof and refurbishment of the electrical system, along with the start of the extensive works on the community hall. All regular running costs have been fully covered, and nobody can argue that the repairs were less than urgently necessary.

This year we received £15,050 of gift-aided planned giving by standing order and were able to reclaim £3,785 as a Gift-Aid tax refund from HMRC. There was a further £9,120 of non-Gift-Aid donations and a further £1,073 was collected during church services. Many thanks to all our generous givers who make the continued running of the Church possible!

We also received £16,884 in grants, both from the furlough scheme enabling us to continue employing staff through the lockdown and specifically for the building repairs, which significantly offset our expenses there. The church also received £8,188 income from lettings and £1,369 from fees for weddings and funerals. Other than the grants for the building work total income for the year was £43,497, more than covering ordinary running expenses which amounted to £39,409.

This year the considerable fabric expenses meant we were only able to contribute £4,400 in parish share, and our only donation was an in memoriam to Stonewall of £30. We pray that the coming year will allow us to be more generous!

As always, we continue to pray for God's guidance and provision, but my sincere thanks go to all church members, for their willingness to give of their time, energy and resources to support St Andrew's and contribute to the fellowship of the church.

St Andrews Church, Nottingham accounts 2021 - receipts & expenses accounts

	Note	Unrestricted Funds	Restricted Funds	Designated Funds	Endowment Funds	Total 2021	Total 2020
Incoming resources							
Donors	1	29,432.82	300.00	0.00	0.00	29,732.82	30,469.86
Other voluntary	2	350.00	13,390.51	0.00	0.00	13,740.51	21,543.26
Trading	3	9,556.60	0.00	0.00	0.00	9,556.60	9,347.04
Other ordinary income	4	3,639.73	0.00	0.00	0.00	3,639.73	150.00
Investment income	5	0.00	0.00	0.00	0.00	0.00	0.00
Total incoming resources		42,979.15	13,690.51	0.00	0.00	56,669.66	61,510.16
Resources used							
Grants	6	30.00	0.00	0.00	0.00	30.00	610.00
Church work	7	55,993.88	31,173.01	0.00	0.00	87,166.89	26,386.41
Fund raising	8	0.00	0.00	0.00	0.00	0.00	0.00
Church management	9	17,977.16	0.00	0.00	0.00	17,977.16	11,264.00
Total resources used		74,001.04	31,173.01	0.00	0.00	105,174.05	38,260.41
Net incoming/(outgoing) resources		(31,021.89)	(17,482.50)	0.00	0.00	(48,504.39)	23,249.75

St Andrews Church, Nottingham accounts 2021 notes

Notes	Unrestricted Funds	Restricted Funds	Designated Funds	Endowment Funds	Total 2021	Total 2020	
Incoming resources							
1	Incoming resources from donors						
	Planned giving:						
	Gift aided	15,050.00	0.00	0.00	0.00	15,050.00	15,225.00
	Tax reclaimed	3,785.41	0.00	0.00	0.00	3,785.41	3,896.69
	Non gift aided	8,820.00	300.00	0.00	0.00	9,120.00	9,285.00
	Collections	1,073.42	0.00	0.00	0.00	1,073.42	1,097.37
	Gift day	0.00	0.00	0.00	0.00	0.00	0.00
	Sundry donations	703.99	0.00	0.00	0.00	703.99	965.80
	Total	29,432.82	300.00	0.00	0.00	29,732.82	30,469.86
2	Other voluntary income						
	Grants	0.00	13,390.51	0.00	0.00	13,390.51	21,543.26
	Appeals	0.00	0.00	0.00	0.00	0.00	0.00
	Legacies	350.00	0.00	0.00	0.00	350.00	0.00
	Fund raising events	0.00	0.00	0.00	0.00	0.00	0.00
	Total	350.00	13,390.51	0.00	0.00	13,740.51	21,543.26
3	Trading						
	Sales	0.00	0.00	0.00	0.00	0.00	0.00
	Bookstall	0.00	0.00	0.00	0.00	0.00	0.00
	Lettings	8,187.60	0.00	0.00	0.00	8,187.60	8,851.04
	Fees	1,369.00	0.00	0.00	0.00	1,369.00	496.00
	Event receipts	0.00	0.00	0.00	0.00	0.00	0.00
	Total	9,556.60	0.00	0.00	0.00	9,556.60	9,347.04
4	Other ordinary						
	Insurance claims	0.00	0.00	0.00	0.00	0.00	0.00
	Job retention scheme	3,493.11	0.00	0.00	0.00	3,493.11	0.00

	Miscellaneous	146.62	0.00	0.00	0.00	146.62	150.00
	Total	3,639.73	0.00	0.00	0.00	3,639.73	150.00
5	Investments						
	Bank interest					0.00	
	Investments					0.00	
	Total	0.00	0.00	0.00	0.00	0.00	0.00
	Total incoming resources	42,979.15	13,690.51	0.00	0.00	56,669.66	61,510.16
	Resources used						
6	Grants						
	Tithe	30.00	0.00	0.00	0.00	30.00	550.00
	Collections passed on	0.00	0.00	0.00	0.00	0.00	0.00
	Other donations	0.00	0.00	0.00	0.00	0.00	60.00
	Total	30.00	0.00	0.00	0.00	30.00	610.00
7	Church work						
	Parish share	4,400.00	0.00	0.00	0.00	4,400.00	5,000.00
	Clergy expenses	110.00	0.00	0.00	0.00	110.00	58.00
	Laity expenses	536.75	0.00	0.00	0.00	536.75	0.00
	Service running expenses	800.49	0.00	0.00	0.00	800.49	641.00
	Fabric running expenses	15,505.67	0.00	0.00	0.00	15,505.67	16,812.04
	Maintenance	34,591.80	31,173.01	0.00	0.00	65,764.81	386.62
	Volunteers	0.00	0.00	0.00	0.00	0.00	0.00
	Evangelism	0.00	0.00	0.00	0.00	0.00	0.00
	Training	29.99	0.00	0.00	0.00	29.99	0.00
	Rent	0.00	0.00	0.00	0.00	0.00	0.00
	Fees	0.00	0.00	0.00	0.00	0.00	0.00
	Publicity	19.18	0.00	0.00	0.00	19.18	28.75

	Total	55,993.88	31,173.01	0.00	0.00	87,166.89	22,926.41
8	Fund raising						
	Fund raising costs	0.00	0.00	0.00	0.00	0.00	0.00
	Publicity	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
9	Church management						
	Office costs	12,513.24	0.00	0.00	0.00	12,513.24	11,204.00
	Other admin	5,267.92	0.00	0.00	0.00	5,267.92	0.00
	Bank charges	96.00	0.00	0.00	0.00	96.00	60.00
	Sundry	100.00	0.00	0.00	0.00	100.00	0.00
	Total	17,977.16	0.00	0.00	0.00	17,977.16	11,264.00
	Total resources used	74,001.04	31,173.01	0.00	0.00	105,174.05	34,800.41

ST ANDREWS CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF THE PAROCHIAL CHURCH COUNCIL

I have examined the financial statements and the accounting policies for the year January to December 2021.

RESPECTIVE RESPONSIBILITIES OF THE PAROCHIAL CHURCH COUNCIL & EXAMINER

The Charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:-

- Examine the accounts (under Section 145 of the Act)
- To follow the Directions given by the Charity Commission (under Section 145(5)(b) of the Act) and:-
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination no matter has come to my attention:

- i) Which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:-
 - Proper accounting records are kept (in accordance with Section 130 of the Act) and
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act or
- ii) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Michael Cartwright
19 Chetwynd Road

Toton
Nottinghamshire
NG9 6FW

Dated:

Accounts



St Andrew's Church Office
St Andrew's Community Hall, Chestnut Grove, Nottingham NG3 5AD
Tel 07510 254769 (Church Office)
Email office@standrewsnottm.org.uk
Website standrewsnottm.org.uk

Annual Reports re 2020

Church Wardens' and Fabric *Richard Holland and Ben Waymark*

2020 has been a year of changes at St Andrew's, but there has also been the same consistent experience of the presence of God with us that many have felt over the years in our church.

In October our vicar, Claire Goode, left to take up a new role as a Chaplain at Launde Abbey in Leicestershire. We are grateful for all Claire brought to our church through her teaching, and new creative ways of learning and praying. At the farewell service in St Andrew's we were able to say goodbye to Claire and also to her husband Pete, who has given so much time to church in leading and supporting in looking after the fabric of the church buildings.

Some people were in the church in person, and others joined us on Zoom. As the restrictions from the Covid pandemic were put into place in March, and churches closed for the first time our 10.30am Sunday services moved online, together with other times of prayer in the week. Life as a church became very different, but we wanted to do all we could to help people connect up, and be able to encourage each other in their Christian faith with all the challenges and anxieties we each faced during the year.

Later in the year St Andrew's reopened for services with new rules to ensure safety and reduce the risks from Covid. A new 2 metre Wardens stick was brought into church to remind people to keep a safe distance, and people had to wear face masks, and we could not sing together. We also wanted to ensure that everyone continued to have the option to join the services online too, and Ben has worked with our service leading team, particularly Paul and Janette, with Nik on the Zoom hosting to make this possible each week. I sometimes look at the photo of the first vicar of St Andrew's, Rev Henry Tebbutt, in the vestry and think that he could never have imagined in 1871 when the church opened that in 2020 people would be able to sit in their own homes and be part of a service of worship in the church. We have even been joined by friends of St Andrew's in Nepal on a Sunday morning.

In September Alison stepped down as Church Warden after over six years, and Ben took up the role. We both really appreciate all of the work that Alison has done in so many areas of life in the church during her time of service as Warden, and for her ongoing practical support to both of us.

Dudley has also passed on his Treasurer role, and this is now carried out by Susy Pinnington. Susy works on a casual basis for St Andrew's as our book keeper. We are very thankful to Dudley for the time he has given, and all his diligent work, which means we have a clear view each month at PCC of our financial position.

The Wardens are very grateful to Nik for all her hard work, and invaluable support, in the St Andrew's office. For much of the year the office has been virtual, and Nik adapted to a new way of working. The Government furlough scheme provided support during 2020 as church was in lockdown, and the community hall had to be closed under government guidance.

The PCC at St Andrew's has also been a big part of all that has been taking place, and we thank all who serve as part of the leadership team.

The aims of St Andrew's remained the same during this year, to be a place of prayer, to connect people up and be creative, and where people can learn together. Some of the creativity has been expressed in new ways, exploring different ways of being a church together, when not able to meet up in person. We have all learnt new aspects of our faith, partly due to the new challenges everyone has faced at home and in work. Prayer has remained central to our church life, we believe that this helps to sustain us through everything we face together.

Thank you to everyone who has supported St Andrew's in so many different ways through 2020.

Fabric

As the 150th anniversary of St Andrew's approaches in October 2021 we are working hard to look after the building, so that we can welcome people in. Thank you to everyone who has helped at our regular maintenance days. It makes so much difference to have people there to share the work in church, the community hall and the gardens.

We successfully made an application for a grant of £24,000 in Summer 2020 from the Historic England Covid 19 Emergency Heritage Fund for urgent repairs needed on the church roof, particularly at the West end of the church where the baptistry is, and to improve other parts too. This grant funding together with private donations this will help reduce water coming into the building. The work started in early 2021 guided by our architect Mark Goodwill-Hodgson, and carried out by Bonsers builders

Following our successful fundraising to refurbish the toilets it has taken time to get the plans made, and three quotes required obtained for the work to be done, and the necessary faculty permissions. The grant funded roof work also had time deadlines attached, so had to take priority, and it is planned to carry out the work in the church toilets once the roof work is completed in 2021.

All this work is being done so that we will be able to welcome people from our city back into St Andrew's back into church in the future, as restrictions ease.

Work was also done on the Community Hall. Pete and a small team spent time improving the waterproofing on the main hall, and the dehumidifier in the hall is also helping to remove moisture there on a consistent basis.

Treasurer *Ben Waymark and Susy Pinnington*

To follow

Electoral Roll *Nikola Voce*

Numbers remain the same as the last APCM with it taking place so much later than usual, just 7 months ago. Total number on the roll is x48 (resident x11, non-resident x37, male x19, female x29).

Administrator *Nikola Voce*

It was business as usual until March when the first lockdown happened. The church office then went virtual following an initial period of total furlough. For most of the year I worked from home doing 6 then 8 hours a week to keep things ticking over, including assisting further with church business communications due to Claire leaving from October.

The community hall was mostly closed to business, except for times when support groups were able to meet thus 2 such meetings have been happening a week since then and special rules are followed to be covid safe.

Contact methods for the office are best via email office@standrewsnottm.org.uk but also a new phone number is in place making text and WhatsApp messaging also possible: 07510 254769.

Nottingham South Deanery Synod *Kirsty Cowley (Deanery Administrator)*

This year we have said goodbye to Revd Jonathan Smithurst (Attenborough), Revd Claire Goode (Nottingham St Andrew's) and Revd Dr Michele Hampson (Lenton). We have welcomed curates Revd Jo Lees-Robinson (Trinity Church), Revd Francis Finn (St. Nic's) and Revd Grant Walton (St Mary's in the Lace Market) to our Deanery. We were also pleased to congratulate Revd Hannah Hall and her husband Will on the birth of their daughter, Katelyn, in August.

The Deanery Leadership Team has continued to meet during the year to plan Synod and to discuss ways to support parishes in the Deanery. Revd Tom Gillum from St Mary's in the Lace Market has also joined the Team.

Due to the unprecedented circumstances of 2020, we only held one Deanery Synod. We met together at St Barnabas, Lenton Abbey on 12th February to thank those who had served over the past three years and to reflect on all God had done in and around our Deanery. In particular people shared about City Prayer, Trinity Church, the Beeston Workplace Chaplaincy, Nottingham Citizens and we were challenged to become involved with the Green Festival in the autumn.

The Deanery has again paid a large percentage of its giving for ministry allocation (89.2% in 2020, compared to 96.9% in 2019). Every parish is to be thanked for their faithfulness in paying for the ministry received in this deanery, particularly in these difficult times.

We are looking forward to 2021 and hope to have the opportunity to meet again in person.

Junior Church *Jacky Holmes*

Sadly we were unable to begin Junior Church again in early 2020 due to the availability of leaders and helpers. And since the Spring, lockdown and associated changes in service provision has meant it hasn't been feasible to offer activities for our young people.

This has been particularly sad especially during these times when young people would greatly benefit from knowing that they are loved by Jesus. But we pray that they have solid foundations on which to develop their faith and we continue to pray as a congregation for all the children and young people associated with St Andrew's.

As we look to the year ahead, although we don't know what the future holds, we do know who holds our future, as a Church, as a congregation and as a community.

So we pray that whatever is in God's plan for St Andrew's, that it will once again enable opportunities for children and young people to come to faith and to know Jesus as their Lord and Saviour.

Thank you for your ongoing prayers.

Monday Morning Prayer *Janette Ace*

I have been pleased to take over the leading of the small group that has been able to gather together on Zoom each week to pray for St. Andrew's, its people and the wider world. We are always delighted to hear from those of you who have asked for prayer for any reason, and have faithfully asked for God's intervention in whatever way needed. You are always welcome to join us, through the usual link for St Andrew's Zoom at 9.00am each Monday morning.

Wednesday Morning Prayer *Paul Langley*

During the first part of this last year, morning prayer on Wednesdays continued, alongside the Monday morning session, but via zoom because of COVID.

Since Claire, our Vicar, moved on to Launde Abbey in August, we have continued Morning Prayer on Wednesdays, but moved to using Celtic Daily Prayer, inviting those connected with the Northumbria Community locally to join us.

Attendance started small with just 2/3 of us, but has now grown to an average of 5 people and occasionally up to 7/8. We continue to grow in our relationship with God through the scripture readings, reflections and meditations of Celtic Daily Prayer, and continue to pray for those we love and care for and for the wellbeing of our City and Country.

As always, anyone is welcome to join us at 8am, at the Zoom link that can be found in the weekly Church Digest.

Men's Breakfast *Dudley Cottingham*

Throughout most of this year, due to the Covid19 pandemic, we have had to use Zoom to meet as a 'Virtual Men's Breakfast', with an average attendance of 4-5 people. As this worked quite successfully, we all decided to meet more frequently, so we changed from a monthly to a fortnightly meeting, every alternate Saturday at 8.30am. Later in the year, we all acknowledged that we had strayed a little from the main purpose of the meetings and needed to refocus. I then

offered to take over from Chris Howes as the meeting organiser and provide a short programme of bible studies based on the topic, 'What is Truth?'. We would be very happy for any of the other men folk within St Andrew's to join us, which they can do via the usual Church Service Zoom link. I will then add them to the regular mailing list for reminders.

Music Group *Janette Ace*

One of the things I have missed over the past year has been playing and leading our sung worship at Church. I'm glad we have been able to access some quality worship songs online at each Sunday service, but nothing quite matches the experience of singing together 'live' in praise and worship. I am confident that before the year is out, with God's grace we will be gathering together again and with heartfelt gladness be able to sing again, 'You give and take away, my heart will choose to say, Lord, Blessed be your name.'

Safeguarding *Paul Langley*

St Andrews continues to take the safeguarding of children and vulnerable adults, especially adults at risk, who are part of our community or who visit us, very seriously. We continue to be committed to creating a safe environment for people and this has of course taken on a different character during the COVID restrictions this past year.

We have been careful to ensure that anyone in a position of trust or responsibility is appropriately recruited with safety in mind and have received appropriate safeguarding training as required by the Church of England, and have ensured that our online activities have been appropriately risk assessed and agreed by the PCC.

In keeping with the House of Bishops' Safeguarding Policy and Practice Guidance, we have given 'due regard' to it's requirements, and progress this year has included:

The yearly review of the Safeguarding Policy, including the addition of specific guidance for Pastoral Visits and a statement about the Rehabilitation of Offenders. Updating of the Parish Dashboard Safeguarding Self Audit, with a few outstanding matters, as a couple of PCC members have not been able to complete required training due to of the impact of COVID on training opportunities. Claire made submissions required in relation to the national Past Cases Review. Paul became an additional recruiter for DBS purposes to enable these to be processed more easily. PCC approved a General Safeguarding Guidance Leaflet to be made available to those in positions of responsibility, but the production of this has been delayed as a result of lockdown.

Up until the vicar Claire Goode moved on to Launde Abbey, she maintained overall responsibility for safeguarding at St Andrews, and since then, with oversight from the Area Dean, by Louise Holland and Paul Langley as Parish Safeguarding Officers. Please feel free to talk with any of us if you have any safeguarding questions or concerns.

Publicity *Nikola Voce*

We have the weekly Church Digest email with current and upcoming information for church members. If you are not receiving this, and would like to, please email the church office. Also please check your email spam folders as this is an ongoing issue when providers upgrade their filters, our emails can go astray due to us using Mailchimp.

St Andrew's Facebook page is a great way to announce upcoming events, and report on things that have happened of interest. It is a useful tool to be able to 'share' certain posts you think your friends might find interesting. We also have Twitter and Instagram accounts to help people find us, but Facebook is our main method of communication on social media.

Our website has general information on it mainly for newcomers, but also useful pages that are updated often include the Events Diary, so you can see services and social events at-a-glance, and the Community Hall Bookings diary. These have been rather sparse during 2020 but remain a good way to check on what is happening and when, at any time.

The main noticeboard outside church has been removed as a less used method in recent years, and this opens up a wider view of the building which is an advert in itself of course. People can come to us through the beauty of the building, and then find a warm welcome inside.

Dementia Friendly Church *Nikola Voce*

St Andrew's is a Dementia Friendly Church which means that we follow a set of guidelines about how we can be more aware of the reality of dementia potentially within our church. We seek to facilitate any person visiting our services or activities living with dementia, and their family and carers, to experience what we have to offer as a church to the best of our ability. This is best achieved by contacting us to make us aware of your own personal requirements, or of those you care for.

During 2020 there were much less services taking place in the building, thus being automatically less dementia friendly in-person. This was not something easily get-round-able, unless of course people might have found the online access to services helpful. This will be something to look at for the future as we hope to continue online access to services beyond periods of lockdown.

I am our Dementia Co-Ordinator and would be the person to speak to if you have any queries, concerns, or for help on this subject. I have had many years of personal experience of living alongside this condition as well as being a Dementia Friends Champion.

Seely Hirst *Nikola Voce*

For over 4 years we had revived our close relationship with Seely Hirst care home by visiting monthly with communion or other type of service. Sadly, the home went into administration during 2020 so this is the end of our time with them. It was a rewarding ministry however and I will be open to potential new relationships of a similar regard, depending on what the Lord has in store in that respect. I would be happy to hear from anyone else who might be exploring a similar calling.

Crafting *Louise Holland*

Our last crafting day was 20th February 2020 which was well attended and we had wonderful feedback from those who came. Unfortunately, due to Covid-19 plans were put on hold for our bimonthly sessions and still have been unable to resume.

Crafting days and crafting afternoons had continued to be a successful part of our church and community life and have given many the opportunity to come into our wonderful building and experience hospitality and friendship. We have seen a wide range of ages and needs, and the most common feedback is that people enjoy the space and opportunities within the building for crafting and creating and making links within the local community. We have had many regulars who attend time and time again and have had some fantastic donations of resources and materials from people within our local community. Throughout the pandemic people have kept in touch saying how they have missed the sessions. It was previously great to use the Fareshare cake donations to support refreshments at this event and that will hopefully continue when we are able to resume. When the church is open again and it is safe to do so we will hopefully resume receiving donations for the Foodbank, Sharewear, and give people the opportunity to come and look at the history of the church building.

1st Nottingham Boys' Brigade and Girls' Association (BBGA) *Nikola Voce*

We are partnered with St Andrew's as our local church. We work towards outreach and mission to children and young people within our area. Our Object is "The advancement of Christ's kingdom among young people and the promotion of habits of Obedience, Reverence, Discipline, Self-respect and all that tends towards true Christian fellowship." Our Boys' Brigade motto is "Sure and Steadfast", from Hebrews 6:19.

This was my 5th year as Captain of the company, supported by officers Chris Howes, Ruth Lancaster, Rebecca Bilsbrough, and Janette Ace as our chaplain. Helpers during the year also included Gillian Lamont, Hatra Nikki and Carmelita O'Connor and my thanks go to officers and helpers alike for their commitment to the welfare of our young people. It was during our final night meeting face-to-face that the announcement was made to close in person meetings from 16th March 2020. Up to then our membership and attendance had remained steady with x4 Anchors (school years R-3), x3 Juniors (years 4-6) and x9 Company/Seniors Section (years 7+).

For many weeks and months, we offered opportunities for online activities and excellent activities to do at home created by the national Boys' Brigade. However, the younger sections, Anchors and Juniors, were less keen to be involved in such ways, which is understandable. With many new ways of getting used to life during a pandemic and the requirements from schools, this was an extremely disruptive time for them. However, they are keen to re-start when back in-person.

We continued to pray for members and hoped for things to start returning to normal all year, though this was not to be. In the meantime, our Seniors were happy to meet online during our usual term times which helped us all retain some sort of connection.

Going forward we have agreed not to meet again face-to-face until at least September 2021, the new session. This is mainly due to being covid-safe during these times of uncertainty but also partly due to staffing issues. We have 4 main leaders but there are varying issues that affect all of us. With safeguarding ratios to satisfy per group, and potential covid extra safeguards, this could be an additional challenge with our limited volunteers.

If you have a heart for children's ministry, please do get in touch so we can explore potential ways you might volunteer with us BBGA@standrewsnottm.org.uk. We can provide all the necessary training and support.

We would wholeheartedly value your ongoing prayers for us as a company, including members and volunteers. Thank you.

Community Involvement *Richard Holland*

St Andrew's partners with local organisations to support them in their work. This includes St Ann's with Sneinton Food Store which distributes free food to local people in need. This year as services did not take place in church for a number of weeks we have been limited in our collections but have shared information on how people can donate money instead if they want to.

Sharewear support local people in crisis with free clothes, and St Andrew's has been a Sunday donation point. But during lockdown due to Covid restrictions we were not able to continue with this.

Our church is part of Nottingham Citizens, and the work of Citizens has continued using Zoom and other virtual tools, bringing people together from organisations across the city to work together for the common good. In 2020 there was a focus on work in the area of mental health.

St Andrews Church, Nottingham accounts 2020 - receipts & expenses accounts

	Note	Unrestricted Funds	Restricted Funds	Designated Funds	Endowment Funds	Total 2020	Total 2019
Incoming resources							
Donors	1	30,118.11	351.75	0.00	0.00	30,469.86	28,771.66
Other voluntary	2	3,543.26	18,000.00	0.00	0.00	21,543.26	11,718.01
Trading	3	9,347.04	0.00	0.00	0.00	9,347.04	16,199.86
Other ordinary income	4	150.00	0.00	0.00	0.00	150.00	3,246.82
Investment income	5	0.00	0.00	0.00	0.00	0.00	67.70
Total incoming resources		43,158.41	18,351.75	0.00	0.00	61,510.16	60,004.05
Resources used							
Grants	6	610.00	0.00	0.00	0.00	610.00	800.00
Church work	7	26,377.66	8.75	0.00	0.00	26,386.41	33,839.27
Fund raising	8	0.00	0.00	0.00	0.00	0.00	0.00
Church management	9	11,264.00	0.00	0.00	0.00	11,264.00	10,117.28
Total resources used		38,251.66	8.75	0.00	0.00	38,260.41	44,756.55
Net incoming/(outgoing) resources		4,906.75	18,343.00	0.00	0.00	23,249.75	15,247.50

St Andrews Church, Nottingham accounts 2020 notes

Notes	Unrestricted Funds	Restricted Funds	Designated Funds	Endowment Funds	Total 2020	Total 2019
Incoming resources						
1 Incoming resources from donors						
Planned giving:						
Gift aided	15,225.00	0.00	0.00	0.00	15,225.00	12,434.25
Tax reclaimed	3,896.69	0.00	0.00	0.00	3,896.69	1,643.41
Non gift aided	8,942.00	343.00	0.00	0.00	9,285.00	10,735.00
Collections	1,097.37	0.00	0.00	0.00	1,097.37	3,189.00
Gift day	0.00	0.00	0.00	0.00	0.00	0.00
Sundry donations	957.05	8.75	0.00	0.00	965.80	770.00
Total	30,118.11	351.75	0.00	0.00	30,469.86	28,771.66
2 Other voluntary income						
Grants	3,543.26	18,000.00	0.00	0.00	21,543.26	0.00
Appeals	0.00	0.00	0.00	0.00	0.00	11,718.01
Legacies	0.00	0.00	0.00	0.00	0.00	0.00
Fund raising events	0.00	0.00	0.00	0.00	0.00	0.00
Total	3,543.26	18,000.00	0.00	0.00	21,543.26	11,718.01
3 Trading						
Sales	0.00	0.00	0.00	0.00	0.00	0.00
Bookstall	0.00	0.00	0.00	0.00	0.00	0.00
Lettings	8,851.04	0.00	0.00	0.00	8,851.04	14,816.86
Fees	496.00	0.00	0.00	0.00	496.00	1,383.00
Event receipts	0.00	0.00	0.00	0.00	0.00	0.00
Total	9,347.04	0.00	0.00	0.00	9,347.04	16,199.86
4 Other ordinary						
Insurance claims	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	150.00	0.00	0.00	0.00	150.00	3,246.82
Total	150.00	0.00	0.00	0.00	150.00	3,246.82

5	Investments						
	Bank interest	0.00	0.00	0.00	0.00	0.00	67.70
	Investments	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	67.70
	Total incoming resources	43,158.41	18,351.75	0.00	0.00	61,510.16	60,004.05

Resources used

6	Grants						
	Tithe	550.00	0.00	0.00	0.00	550.00	800.00
	Collections passed on	0.00	0.00	0.00	0.00	0.00	0.00
	Other donations	60.00	0.00	0.00	0.00	60.00	0.00
	Total	610.00	0.00	0.00	0.00	610.00	800.00
7	Church work						
	Parish share	5,000.00	0.00	0.00	0.00	5,000.00	8,500.00
	Clergy expenses	58.00	0.00	0.00	0.00	58.00	0.00
	Laity expenses	0.00	0.00	0.00	0.00	0.00	82.00
	Service running expenses	641.00	0.00	0.00	0.00	641.00	1,731.79
	Fabric running expenses	16,812.04	0.00	0.00	0.00	16,812.04	18,473.57
	Maintenance	3,846.62	0.00	0.00	0.00	3,846.62	4,996.91
	Volunteers	0.00	0.00	0.00	0.00	0.00	0.00
	Evangelism	0.00	0.00	0.00	0.00	0.00	0.00
	Training	0.00	0.00	0.00	0.00	0.00	0.00
	Rent	0.00	0.00	0.00	0.00	0.00	0.00
	Fees	0.00	0.00	0.00	0.00	0.00	0.00
	Publicity	20.00	8.75	0.00	0.00	28.75	55.00
	Total	26,377.66	8.75	0.00	0.00	26,386.41	33,839.27

8	Fund raising						
	Fund raising costs	0.00	0.00	0.00	0.00	0.00	0.00
	Publicity	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00
9	Church management						
	Office costs	11,204.00	0.00	0.00	0.00	11,204.00	10,057.28
	Other admin	0.00	0.00	0.00	0.00	0.00	0.00
	Bank charges	60.00	0.00	0.00	0.00	60.00	60.00
	Sundry	0.00	0.00	0.00	0.00	0.00	0.00
	Total	11,264.00	0.00	0.00	0.00	11,264.00	10,117.28
	Total resources used	38,251.66	8.75	0.00	0.00	38,260.41	44,756.55

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF THE PAROCHIAL CHURCH COUNCIL OF ST ANDREWS CHURCH

I have examined the financial statements for the year ending 31st December 2020

RESPECTIVE RESPONSIBILITIES OF THE PAROCHIAL CHURCH COUNCIL & EXAMINER

The Charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:-

- Examine the accounts (under Section 145 of the Act)
- To follow the Directions given by the Charity Commission (under Section 145(5)(b) of the Act) and:-
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination no matter has come to my attention:

- i) Which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:-
 - Proper accounting records are kept (in accordance with Section 130 of the Act) and
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act or
- ii) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Michael Cartwright
19 Chetwynd Road
Toton
Nottinghamshire
NG9 6FW

M. Cartwright
6/5/21

St Andrews Church, Nottingham accounts 2020 - receipts & expenses accounts

	Note	Unrestricted Funds	Restricted Funds	Designated Funds	Endowment Funds	Total 2020	Total 2019
Incoming resources							
Donors	1	30,118.11	351.75	0.00	0.00	30,469.86	28,771.66
Other voluntary	2	3,543.26	18,000.00	0.00	0.00	21,543.26	11,718.01
Trading	3	9,347.04	0.00	0.00	0.00	9,347.04	16,199.86
Other ordinary income	4	150.00	0.00	0.00	0.00	150.00	3,246.82
Investment income	5	0.00	0.00	0.00	0.00	0.00	67.70
Total incoming resources		43,158.41	18,351.75	0.00	0.00	61,510.16	60,004.05
Resources used							
Grants	6	610.00	0.00	0.00	0.00	610.00	800.00
Church work	7	26,377.66	8.75	0.00	0.00	26,386.41	33,839.27
Fund raising	8	0.00	0.00	0.00	0.00	0.00	0.00
Church management	9	11,264.00	0.00	0.00	0.00	11,264.00	10,117.28
Total resources used		38,251.66	8.75	0.00	0.00	38,260.41	44,756.55
Net incoming/(outgoing) resources		4,906.75	18,343.00	0.00	0.00	23,249.75	15,247.50

M. Canting
6/5/21

R. Holland
4/5/21

St Andrews Church, Nottingham accounts 2020 notes

Notes	Unrestricted Funds	Restricted Funds	Designated Funds	Endowment Funds	Total 2020	Total 2019
Incoming resources						
1 Incoming resources from donors						
Planned giving:						
Gift aided	15,225.00	0.00	0.00	0.00	115,225.00	12,434.25
Tax reclaimed	3,896.69	0.00	0.00	0.00	3,896.69	1,643.41
Non gift aided	8,942.00	343.00	0.00	0.00	9,285.00	10,735.00
Collections	1,097.37	0.00	0.00	0.00	1,097.37	3,189.00
Gift day	0.00	0.00	0.00	0.00	0.00	0.00
Sundry donations	957.05	8.75	0.00	0.00	965.80	770.00
Total	30,118.11	351.75	0.00	0.00	30,469.86	28,771.66
2 Other voluntary income						
Grants	3,543.26	18,000.00	0.00	0.00	21,543.26	0.00
Appeals	0.00	0.00	0.00	0.00	0.00	11,718.01
Legacies	0.00	0.00	0.00	0.00	0.00	0.00
Fund raising events	0.00	0.00	0.00	0.00	0.00	0.00
Total	3,543.26	18,000.00	0.00	0.00	21,543.26	11,718.01
3 Trading						
Sales	0.00	0.00	0.00	0.00	0.00	0.00
Bookstall	0.00	0.00	0.00	0.00	0.00	0.00
Lettings	8,851.04	0.00	0.00	0.00	8,851.04	14,816.86
Fees	496.00	0.00	0.00	0.00	496.00	1,383.00
Event receipts	0.00	0.00	0.00	0.00	0.00	0.00
Total	9,347.04	0.00	0.00	0.00	9,347.04	16,199.86
4 Other ordinary						
Insurance claims	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	150.00	0.00	0.00	0.00	150.00	3,246.82
Total	150.00	0.00	0.00	0.00	150.00	3,246.82
5 Investments						
Bank interest	0.00	0.00	0.00	0.00	0.00	67.70
Investments	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	67.70
Total incoming resources	43,158.41	18,351.75	0.00	0.00	61,510.16	60,004.05
Resources used						
6 Grants						
Tithe	550.00	0.00	0.00	0.00	550.00	800.00
Collections passed on	0.00	0.00	0.00	0.00	0.00	0.00
Other donations	60.00	0.00	0.00	0.00	60.00	0.00
Total	610.00	0.00	0.00	0.00	610.00	800.00
7 Church work						

M. Cartwright
6/5/21

R Holland
4/5/21

Parish share	5,000.00	0.00	0.00	0.00	5,000.00	8,500.00
Clergy expenses	58.00	0.00	0.00	0.00	58.00	0.00
Laiety expenses	0.00	0.00	0.00	0.00	0.00	82.00
Service running expenses	641.00	0.00	0.00	0.00	641.00	1,731.79
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Training	0.00	0.00	0.00	0.00	0.00	0.00
Rent	0.00	0.00	0.00	0.00	0.00	0.00
Fees	0.00	0.00	0.00	0.00	0.00	0.00
Publicity	20.00	8.75	0.00	0.00	28.75	55.00
Total	26,377.66	8.75	0.00	0.00	26,386.41	33,839.27
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Fund raising costs	0.00	0.00	0.00	0.00	0.00	0.00
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Sundry	0.00	0.00	0.00	0.00	0.00	0.00
Total	11,264.00	0.00	0.00	0.00	11,264.00	10,117.28
Total resources used	38,251.66	8.75	0.00	0.00	38,260.41	44,756.55

M Cantwright

6/5/21

R. H. H. H.

4/5/21