



St Andrew's Church Office
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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

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M. Cantingh
6/5/21

R. Holland
4/5/21

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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
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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
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

M Cantwright

6/5/21

R. H. H. H.

4/5/21