

**The United Benefice of  
Carlton in Lindrick  
with  
Langold and Oldcotes**

**St. John the Evangelist  
St. Luke's & St. Mark's**

**Annual Parochial  
Church Meeting**



**2025**

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**UNITED BENEFICE**  
**of**  
**St John the Evangelist, Carlton in Lindrick**  
**with Langold and Oldcotes**  
**2025**

**Agenda:**

**Annual Vestry Meeting, Sunday 18th May 2025**  
**11.30 a.m. in the Parish Centre**

(Open to all Parishioners and electoral roll members)

1. Agree the minutes of the Vestry Meeting of 2023
2. Election of Church Wardens

**Minutes of the Vestry meeting on 12th May 2024**

The Rector opened the meeting with a prayer.

Chair: The Revd. Mark Orr

Attendees: 25

Apologies from C & G Lewis, P. Wilson, D. Smith, T. Smith.

1. The minutes of the Vestry Meeting of 2023 were circulated and accepted.
2. The Wardens Pat Shepherd and Richard Smith were elected to continue in their posts.  
Supported unanimously.
  - Deputy Warden Rita Roberts to step down and replaced by Jenny Davenport. Revd. Orr thanked Rita for her time and dedication over the years as Deputy Warden. He welcomed and thanked Jenny for accepting her new post.

Vestry Meeting closed at 11.45 a.m.

# **AGENDA**

## **Annual Parochial Church Council Meeting 18th May 2025**

1. Apologies:
2. Minutes of APCM 2024:
3. Matters Arising:
4. Reports for APCM:
5. Finance and Presentation of Accounts:
6. Rector's Report
7. Election of PCC members where applicable
8. Appointment of Sidespeople
9. Appointment of Independent Examiner
10. Any Other Business

### **1. Apologies**

### **2. Minutes of the Annual United Benefice Meeting 12th May 2024.**

Chair: Revd. Mark Orr

1. Attendees: 25
2. Minutes as circulated were accepted as a true record unanimously.
3. Matters Arising: there were no matters arising from the Minutes.
4. Reports
  - The Electoral Roll was accepted.
  - The Secretary's Report was accepted
  - The Safe-guarding Report was accepted - Revd. Orr gave our thanks to Chris. for all her hard work and to John Moore for volunteering to step up and help.
  - The Fabric Report was accepted - Richard mentioned the new roof repairs and the financial implications of the repair work. Mark explained it is the Warden's responsibility for the fabric of the church, not the Vicar. Thanks was given to Trevor for all his work on the maintenance and safety of the church.
  - The Parish Centre Report was accepted - a note of thanks was given to Anne and Alan Bulmer not only for the Accounts but for all the extra work they do for the Parish Centre - gardening, sweeping, general cleaning. Anne pointed out that there had only been two repair bills this year, even so, the accounts show that the PC is

running at a deficit. It would have been far worse without the work and jobs undertaken by Geoff, Richard and Trevor.

- The Deanery Synod Report was accepted.
- The Events Committee Report was accepted - Revd. Orr gave thanks to all the Events Committee members for all their hard work preparing and putting on events. He invited anyone who was interested in helping to consider joining the group.
- The Scout Group Report was accepted - Richard expanded on the development of the Squirrels section, and the increased expense in running the Group. In his opinion we have some of the best leaders in the area. They are a very successful Group with waiting lists for membership.
- The Children and Young People Report was accepted.
- St. Luke's and St. Mark's Reports were accepted -although an error was pointed out in St Mark's report. It should have read 'the Parish Share was not paid in 2023'. Finance - St. Mark's & St. Luke's Accounts presented by Maureen Smith. Carol Bower read out the general report on St Luke's.

Acceptance of the Accounts was proposed by Carol Bower and seconded by Emma Fullelove and agreed by all.

Revd. Orr explained that the two churches do not have wardens or PCCs as they would require 6 people in the congregation, unfortunately they do not reach this number, the churches have Maureen and Carol who are volunteers.

Louise Brererton asked if the Peace Gardens should have been included in St. Luke's report, CB advised not until the next APCM report. The Peace Garden will officially open at Harvest Festival.

- Finance - St. John's. Andrew Fullelove explained the amalgamated accounts on page 4. John Harrison asked Andrew to explain the restrictions on the Stan Saxby fund. (Page 9) and how it was set up. Andrew and Mark explained it was restricted due to SS's Will - the responsibility of the Rector and the Church Wardens to use the money for whatever purpose they see fit. Currently it is to relieve any deficit we have in accounts. AF proposed to close the SS fund and transfer the balance to the PCC account.
- The Parish Centre used to run in profit, now running in deficit. It may historically raised a surplus which was held under a self-imposed restriction. Even if there was money in the Parish Centre, MO was reluctant to use it for church repairs but preferred to hold it for the maintenance and upkeep of the Centre. He preferred that the money should not be swallowed up as possible Parish Share. The Parish Share was not paid in full last year, we will attempt to pay 'some' of this year's Share. MO also outlined tentative plans to increase giving. A Stewardship Programme in June/July leading up to Harvest. He invited any initiatives to be brought to him.

Acceptance of the Accounts was proposed by John Harrison, seconded by Maureen Smith and approved by all.

The Rector highlighted:

St. Mark's precarious position - no congregation of its own. Not sustainable in the long term.

St. Luke's in a similar position, but not quite as serious.

St. John's BCP service continues early on Sunday mornings. In the past the congregation ranged from 12 -14. On the morning of 12th May it was 3. The Revd. Orr explained it is an important tradition to hold onto. Very few churches in our area offer a BCP service. Our 10 a.m. service continues to hold the numbers in the congregation but praying for increases would be encouraged.

The usual number of baptisms, weddings and funerals have continued during the year.

The Vision Programme started in September 2023 and meets every six weeks. Good progress is being made.

A Statement of intent has been established. 'To share the good news of Jesus Christ with the whole community'.

Thanks were given to Emma Fullelove and Eric James for their time and talent to enable live music in the church.

Thanks were given to the Civic Centre in supporting David Ingram in the work he does on our behalf.

At Cleveland Close Community Centre successful events have occurred engaging children and parents and it is helping to make a difference in that area. We continue to pray that God will bless efforts in there.

Laurien Moore is now a member of the Parish Council and offers to take any items raised to the Council.

At 12.45 p.m. the meeting closed with a sharing of the The Grace

### **3. Matters Arising**

### **4. Reports for the APCM**

#### **THE PARISH OF ST JOHN THE EVANGELIST CARLTON IN LINDRICK REPORT OF THE ELECTORAL ROLL OFFICER TO THE APCM MAY 2025**

As of April 2024 the Electoral Roll was made up of 123 names - 96 residents and 27 non-residents.

As per the Church of England directives, 2025 is the year when a completely new Electoral Roll is established.

The new Roll consists of 65 names. Of these 56 are resident in the parish and 9 are non-resident. This equates to 86.15% of the roll being made up of residents and 13.85% non-residents.

A copy of the roll can be found on the porch notice board in Church

READERS AS AT APRIL 2025

P. Shepherd

E & R Smith

C & G Lewis

J. Hercun

C. Bower

A & J Harrison

R. Ogley

E. James

R. Roberts

E & F Fullelove

L. Moore

J. Williamson

P. Wilson

**SIDES PERSONS April 2025**

**8.15 am**

B. Lord

**BAPTISMS**

P. Moore

P. Shepherd

**10.00 am**

J. Bartlett

C. Bower

N. Goodacre

A. J. & V. Harrison

C & G Lewis

P. Moore

T. Smith

**Pat Shepherd** Electoral Roll Officer **May 2025**

## **Secretary's Report to APCM 2025**

PCC has held seven ordinary and one extraordinary meeting chaired by the Rector. Over the past year members have continued to contribute committee and activity reports detailing the ongoing work undertaken to ensure the running of the Benefice.

Attendance has reflected the commitment of our team and reports, minutes and correspondence are all kept appropriately with information submitted to the Diocese as required.

Where necessary I seek advice and guidance from Paula Carlin our Deanery administrator to facilitate this.

Minutes are circulated and agendas prepared by Pat Shepherd (Church Warden) prior to the meetings.

Chris Lewis. Hon.Sec 5/25.

## **Safeguarding Report to APCM 2025.**

The Benefice continues to work to sustain the standards required to ensure effective safeguarding for all members of our church community.

Throughout the year members of the PCC, Clergy, Laity and Congregation have undertaken DBS checks to ensure clearance and in addition training where both are required to keep up to date.

There has been some Face to Face training held locally when Basic and Foundation level units were delivered and 4 members took part. This was a good opportunity as Face to Face is more comfortable for some members than Zoom or for those who do not have digital access.

Domestic Abuse Awareness training is no longer desired for all PCC members but, nevertheless, is preferred. This unit has to be delivered Face to Face and our members are still in date.

The Benefice Safeguarding Policy was updated and displayed in Church in May and is reviewed annually.

As Parish Safeguarding Officer I attend quarterly Diocesan Zoom meetings with the Southwell team where updates and information are delivered and developed and keep us abreast of current issues which are prevalent in the field of Safeguarding.

In addition I have been attending a series of workshops on the National Safeguarding Standards which have been developed as a National Framework of Good Practice by the Church of England. These have come following the outcomes of past reviews.

There are 5 standards which are designed to ensure that safeguarding is developed and embedded appropriately in all Church communities and at the same standard.

We will be working on these over the next few months. There are digital recording systems for work undertaken.

A Safeguarding Day for team members from the whole Diocese was held at Christ Church last June and Safeguarding Sunday was held at St John's in November in line with many churches in the Diocese. We value the support available from the Diocesan Team who maintain and provide advice and guidance.

My thanks for all who take part to ensure we all commit to the Safeguarding process.

Chris Lewis *Parish Safeguarding Officer*



## **Fabric Report For APCM May 2025.**

We are continuing to carry out the regular maintenance work on the Church as and when necessary. Risk Assessments/Health & Safety/Electrical issues: these are regularly checked and brought up to date as required.

There are major problems with the Becket Chapel roof. Water has been getting in through the old lead flashing which has caused significant cracking and weakening of the ceiling. The roof joists may not be up to modern building standards and the Chapel may have to have the roof strengthened. The ceiling needs to be taken down and the roof structure investigated and modified as necessary. In the meantime the Chapel cannot be used because of the potentially unsafe roof / ceiling.

The boundary wall near the Scout Headquarters was badly damaged in the storm of 24<sup>th</sup>. January 2025. At present there is an insurance claim pending which will hopefully largely pay for the necessary repairs.

The Church boiler is in a state of precarious health and replacement parts are no longer available. Negotiations and a Faculty application are proceeding with a view to get the Church heating updated as soon as possible. Our preferred option is a replacement modern gas boiler.

The electrical control unit in the choir vestry has been replaced as it was not up to the modern standards required.

As previously reported the Churchyard is full. There is still the occasional burial or interment of ashes where there is space in an existing family grave or plot. The Parish Council continues to be responsible for the general, regular maintenance of the Churchyard which it keeps to a satisfactory standard. The trees are professionally inspected as part of the regular safety checks and the necessary remedial work is carried in accordance with the recommendations received. New burials etc. are now in the Parish Council cemetery on Hundred Acre Lane.

Carl Andrews, our architect, carried out the Quinquennial Survey in May 2024. He reported that the fabric of the church is generally in good order. His recommendations regarding regular maintenance and other works will be and are carried out as appropriate.

Regularly work on maintaining and improving the Parish Centre is ongoing. There is intrusive damp in some areas which has and will need addressing: as part of this the lower parts of the outer wall on the north side of the main hall have been pointed and re-plastered.

The electrical control panel did not come up to modern standards: it has been replaced and moved to a more accessible place on the balcony.

There have been repairs to the heating system for the entrance hall, committee room and toilet areas: further more extensive changes may be required in the future. Some of the lights have been replaced by modern low energy fittings and others will be changed in due course.

The toilet areas, particularly the ladies' toilets, need a major refurbishment.

**Richard Smith** (Churchwarden)      April 2025

## Parish Centre Report for APCM May 2025.

The users of the Parish Centre can be seen in four main categories: the church; those who have long term bookings by week or month; those who have periodic but well established bookings once or twice each year; and those who hire 'one off' for a family event. Steps have been taken during the year to establish a pattern of booking by 'session' rather than 'by the hour' because the hourly rate is rarely used and hard to monitor. This allows the year to be represented as 3 sessions per day and so declare more clearly the percentage of sessions that are paid for and those that generate no income, a statistic that allows us to make more accurate declarations for purposes of VAT and similar demands.

In the first category the church uses the hall for fellowship after the Sunday morning service and also for visioning and bible study gatherings as well as fayres and celebrations. The Scouts too have held events to raise funds and entertain parents and friends. We have welcomed 'LifeLine', a lunchtime and activity group for those with memory difficulty and other special needs; the Little Drama Group and Slimming World continue to use the facility each week. WI have been monthly supporters of the space and the WI Garden Group join us too and the WI District have also chosen our facility for their quizzes, Probus continue to have their bi-monthly meetings and June's Flower Arranging Group have held workshops.. Some events that can now be considered annual have taken place such as the North Notts Chamber Choir concert and tea, the Rotary Swing Night and Bluebell Wood fund raising tea. A newcomer this year has been an organisation called LyncKids who have booked the hall during holiday periods to provide meals and activities for children to improve their opportunities for these things when schools are closed.

In view of the use, we are very lucky that the hall remains generally in good repair, the users mostly treat it as their own and respond to the sense that it is looked after by those who use it. We also need to thank Sheri and Glynn Coxhill who come each week to check things out and keep the service areas clean and fresh. However, there is maintenance required and we gradually are picking away at those items that are statutorily required or cause us concern. We intend to look to the decoration both inside and out as the year goes on and tidy up those areas that are clearly now aging as funding permits.

The main items this year have been attention to the damp in the main hall necessitating clearing back to the stone, waterproofing and re-plastering and the requirement to replace the electrical consumer unit and subsequently the lighting, both expensive projects, we now have a new unit and LED lighting. One of the heating units required a new wiring harness because of age and this too has now been replaced. Other general care such as servicing of the heating with appropriate certificates and also attention to the fire extinguishers has been carried out. Further work on the lights in the stage area is booked and the fire alarm system will be serviced in the next month. PAT testing of equipment was carried out free of charge by a member of the Food Bank Staff for which we are grateful and Hamish McDonald carried out a very welcome spring clean of the piano for which we were very thankful at Christmastime. The situation with the bar is mostly resolved with a change of licensee and licensing but there is still work to be done to further the relationship with the Grey Horses as the new landlord settles in.

Finally our thanks go out to all those from the church and village community who use the Parish Centre, their support and help in keeping the space in good order is greatly valued.  
Geoff. Lewis

## Deanery Synod Report to APCM 2025

The Deanery meetings this year have been held at St Anne's Church opened by the Revd. David Gough and followed the pattern of previous years by beginning with a short act of worship led by one of the clergy. New members within the Deanery have been welcomed, and information from the Parishes shared. There has been the introduction of a topic of current interest often by a visiting speaker, a time for thanksgiving and prayer and news on items from the Diocese and across the Anglican Communion, for example reports from the General Synod.

Amongst those welcomed were Jennifer Foreman from Christchurch, Worksop, Jennifer was also elected to the House of Clergy and Andrew Page from St Swithun's in Retford was elected to the House of Laity. Julie Wragg was appointed as Lay Chair of the Deanery.

The items on which we spent time in prayer vary from the conflict in the Middle East led by Richard Kellett, who has been working particularly with the relief agencies in that area, to the continued search for clergy to occupy Parishes that continue in Vacancy in this area and the search for a way forward in parts of the Deanery where ancient churches are falling into disrepair, we especially held the current situation of St. Paul's in Manton which is in danger of closing because of lack of funds in our thoughts. David Gough thanked all church wardens and leaders of churches where there was not an incumbent for their continued work in difficult situations. We also gave thanks for the apparent emergence of faith among some of the young people across the area where response to activities and gatherings in and between churches, focused on the young, have been encouraging and successful in their mission.

Jeremy Gower spoke in September about the work of Christian Aid. He showed how the involvement had moved towards sustainability, offering training and support in addition to much needed basic essentials when a crisis occurs..

We heard from Revd. Craig Hunt about the need to encourage leadership in all walks of church life and searching for means of enabling commitment to carry forward God's work. An overview of the Vision 2030 based on the 'Living Hope' video was presented by Revd. David Gough. Based on a recognition that the world is in desperate need of hope, seven areas of focus were outlined: Inspiring Worship, Reaching Younger, Enhancing Diversity, Growing Leaders, Enabling Commitment, Encouraging Generosity, Nurturing Prayer.

Comments continued on the nature of the Parish Share and its payment. Across the Deanery churches are making every effort to pay what they can and were thanked for the efforts they were making.

There was an item at each meeting to emphasise and bring up-to-date the Safeguarding tasks. The response to the "National Safeguarding Standards" published in 2023 required work over the next year. The topics to be covered are Culture, Leadership and Capacity, Prevention, Recognising, Assessing and Managing Risk, Victims and Survivors and Learning, Supervision and Support. The provision of Safeguarding Hubs and continuation of the Dashboards to record progress towards safe churches.

In general terms the progress towards Eco Church was discussed at each meeting this year. The movement that encourages churches to strive towards awards at bronze and silver level is led and supported by Liz Mack from the River Idle Benefice. Standards are set out nationally with Rocha and achievement noted. The work towards becoming Carbon Neutral is supported by the Diocese.

It is evident from the meetings that some of those issues that cause us concern in Carlton are shared by others across the Deanery and wider but also we celebrate with them things that are hopeful in our experience here of God's hand in the things we do.

Geoff. Lewis & Emma Fullelove

## **Events Committee Report For APCM, May 2025**

Since the beginning of May 2024 we have held 3 Church Fayres / Car Boot Sales which are our main fund raising events. These raised over £3,000 which was very pleasing. Car Boot numbers have varied depending on the weather and if there were any other Boot Sales in the area. General attendance has been good and visitors have been very enthusiastic and generous. However, we do feel that the time has come to raise the amounts charged on games as prices have risen so much recently. This will happen in stages.

We have also held 3 social events which are not intended to be money raising but which do often make a profit. These included the BBQ on Sunday, June 9th, 2024, which went very well indeed in spite of the unreliable weather. The donated puddings were outstanding.

On Sunday 22nd September, 2024, we held the Harvest Bring and Share Lunch. Everyone was very generous with food to share and with the raffle which raised £66. This was a most enjoyable occasion. We could perhaps find a way to encourage more variety of savoury foods.

A Ploughman's Lunch was held on Sunday, February 9th, 2025. This followed the usual pattern in terms of refreshments and table quizzes. We had not asked for donations of puddings but several guests came along with delicious treats. Once again there was a really lovely atmosphere throughout and people did not seem to want to go home.

Once again our Methodist friends have joined us at several of these events.

Many thanks to members of the Events Committee for their commitment and hard work again this year. Also to Chris and Geoff Lewis who, because of their oversight of the Parish Centre, always join in and help us. We do appreciate this. Ann Pugh and her husband, Geoff, have had health issues recently and Ann has decided not to organise and run the bottle stall in the future. Our thanks for all their hard work and hopes for their improved health go to both of them. John and Joy Redfern, who have helped with this stall recently, have agreed to take it over completely. We are very grateful to them for stepping forward.

Elizabeth Smith(Secretary)

# **1st. CARLTON-IN-LINDRICK SCOUT GROUP**

*Group Scout Leader: Richard S. Smith.*

Charity Registration Number: 522434.

## **ANNUAL REPORT FOR APCM MAY 2025.**

This has been another very successful year. Numbers have continued to increase especially in the Scout and Explorer Scout sections. Phil Palmer has taken over as Scout Leader ably supported by a team of 5 assistants. He has also been supported by leaders from other sections within the Group. We do our best to accommodate all young people who want to join ensuring that any time they might have to spend on a waiting list is kept to a minimum.

Our Squirrel section has now been running for over 2 years. They continue to be most enthusiastic largely due to the excellent programmes arranged by their leaders.

Inflation means that our costs have increased at a faster rate than usual. It costs over £15000 each year to run our scout group. Every penny of this has to be raised locally through subscriptions, fundraising and any other available source of finance. We are very appreciative of the support we have for our fund raising and other activities.

Our increased numbers meant that we needed a larger trailer to enable us to transport the extra equipment needed to camps. Through some very generous donations we have been able to purchase a new replacement trailer at a cost of about £6000. It will be a really valuable asset and allow us to continue offering as wide a range as possible of scouting activities.

We are very fortunate in having many excellent leaders and helpers but we always welcome extra help in all sections. The current leaders are all thanked for their hard work and the many hours they have put in during the year. We are very pleased that many of them continue to be involved with the Group after many, many years of valuable service.

Finally the Group would like to thank everyone, including parents and friends of the Group, who have supported us during the year. Our thanks must also be extended to our Church, local authorities, charitable trusts and other organisations which continue to support us extremely generously financially.

We look forward to this support continuing in the forthcoming year.

A copy of the annual balance sheet is available on request.

Richard Smith

(Group Lead Volunteer)

May 2025

## **St. Marks church Oldcotes**

There has been limited activity during the last year. Fifth Sunday services have been held with the support of St. John's congregation and the Christmas Posada tradition has been re-introduced in the village with some success.

Repairs to the property have been carried out as required. The electrical supply consumer unit needed replacing to comply with regulations and the cost of the £1890 was raised

from generous support by the village community. There has been a change of electricity supplier.

The quinquennial inspection was carried out in April and 50% of the Parish Share has been paid. At 24th April 2025 a balance of £4750.51 was held on account.

Because of ongoing health issues in the support team for the church, planning and management strategies for the future are being investigated.

## **Report for St. Luke's Langold 2025**

Last year was very quiet with little or no congregation although we did still have our monthly services on the first Sunday every month.

We continue to pay a proportion of our Parish Share when we are able and the building was deemed to be in fairly good condition when the quinquennial inspection was done with only minor faults needing to be attended to, which are all in hand.

In September we had an open day with an exhibition of documents and photos from the village to mark the beginning of the 100 year celebrations of the village being established for the miners when Firbeck colliery was opened.

That was followed the following day with a traditional Harvest Festival, which saw the church decorated with fruit, veg. and flowers donated and arranged by many villagers.

That service was very well attended and concluded with the formal dedication and blessing of the Peace Garden behind the church, when Rev. Mark took the opportunity to thank the team who had put in so much work to make it a reality.

## **Finance and Presentation of Accounts. As appended.**

Election of PCC Members

Appointment of Sidespeople

Appointment of Independent Examiner

**THE CHURCH OF ST JOHN  
CARLTON IN LIN**

**ANNUAL REPORT  
AND  
FINANCIAL STATEMENTS  
OF THE  
PAROCHIAL CHURCH**

**for the year ended 31st D**

**Incumbent:**

Revd Mark Orr  
The Rectory  
Grange Close  
Carlton in Lindri

**Bank:**

Unity Trust Ban  
Four Brindleypla  
Birmingham  
B1 2JB

**Independent Exan**

David Ingman MA

# THE EVANGELIST DRICK

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*(pre inspection)*

4 COUNCIL

December 2024

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**THE CHURCH OF ST JOHN THE EVANGELIST  
CARLTON IN LINDRICK**

**ANNUAL REPORT  
AND  
FINANCIAL STATEMENTS (*pre inspection*)  
OF THE  
PAROCHIAL CHURCH COUNCIL**

**for the year ended 31st December 2024**

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Parish Centre Balance Sheet

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ST JOHN'S CHURCH  
Income Expenditure  
January - December 2024

**Income**

**Church Wardens' Account**

**Fees**

Bells In	£	96.00
Clergy Expenses	£	151.00
PCC Fees - Funerals	£	4,797.00
PCC Fees - Weddings	£	1,974.00
PCC Utilities	£	577.00

<b>Total Fees</b>	<b>£</b>	<b>7,595.00</b>
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<b>Fund Raising</b>	<b>£</b>	<b>4,677.73</b>
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**Giving - Other**

Legacies	£	1,000.00
Online Donations	£	1,965.14
Porch Box	£	6.68
Specific Collections	£	269.33
Sundry Donations	£	2,447.44
Wedding & Funeral Collections	£	865.39

<b>Total Giving - Other</b>	<b>£</b>	<b>6,553.98</b>
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**Giving - Planned**

Plate	£	6,909.45
Standing Orders	£	30,344.50
Tax Recovery	£	6,691.82

<b>Total Giving - Planned</b>	<b>£</b>	<b>43,945.77</b>
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**Miscellaneous Income**

Sundry Income	£	155.00
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<b>Total Miscellaneous Income</b>	<b>£</b>	<b>155.00</b>
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<b>Rental Income</b>	<b>£</b>	<b>100.00</b>
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<b>Suspense In</b>	<b>£</b>	<b>-</b>
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<b>Total Church Wardens' Account</b>	<b>£</b>	<b>63,027.48</b>
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**Church Yard Account**

Parish Council Funding	£	3,280.00
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<b>Total Church Yard Account</b>	<b>£</b>	<b>3,280.00</b>
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ST JOHN'S CHURCH  
Income Expenditure  
January - December 2024

**Fees Account In**

**Licenced Reader Assigned Fee**

Licenced Reader Assigned Fee JH	£	676.00
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<b>Total Licenced Reader Assigned Fee</b>	<b>£</b>	<b>676.00</b>
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Organist	-£	325.00
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**Resident Organist**

Funerals - Resident Organist	£	1,280.00
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Weddings - Resident Organist	£	400.00
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<b>Total Resident Organist</b>	<b>£</b>	<b>1,680.00</b>
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<b>Total Organist</b>	<b>£</b>	<b>1,355.00</b>
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**Rector**

Funerals	£	3,290.00
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Weddings	£	964.00
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<b>Total Rector</b>	<b>£</b>	<b>4,254.00</b>
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Verger	-£	245.00
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Funerals	£	960.00
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Weddings	£	280.00
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<b>Total Verger</b>	<b>£</b>	<b>995.00</b>
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<b>Total Fees Account In</b>	<b>£</b>	<b>7,280.00</b>
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_EXISTING_Services	£	-
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<b>Total Income</b>	<b>£</b>	<b>73,587.48</b>
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<b>Total</b>	<b>£</b>	<b>73,587.48</b>
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ST JOHN'S CHURCH  
Income Expenditure  
January - December 2024

**Expenditures**

**Church Wardens' A/c**

**Buildings Repair & Maintenance**

Cleaning	£	780.00
Electrical Maintenance	£	2,160.00
Fire Extinguisher Maintenance	£	131.76
Gas Maintenance	£	126.00
General Repairs	£	1,463.60
Security	£	392.55
<b>Total Buildings Repair &amp; Maintenance</b>	<b>£</b>	<b>5,053.91</b>

**Choir & Organ**

Organ Tuning	£	227.93
RCSM Membership	£	264.00
<b>Total Choir &amp; Organ</b>	<b>£</b>	<b>491.93</b>

**Clergy Expenses**

Mileage Reimbursement	£	161.46
<b>Total Clergy Expenses</b>	<b>£</b>	<b>161.46</b>

**Fees**

Bells Out	£	96.00
Parish Share	£	33,000.00
<b>Total Fees</b>	<b>£</b>	<b>33,096.00</b>

**Insurance & Licences**

Accountancy	£	45.60
Buildings & Contents	£	3,555.75
Data Protection	£	35.00
Public Performance Licence	£	170.00
<b>Total Insurance &amp; Licences</b>	<b>£</b>	<b>3,806.35</b>

**Miscellaneous Expenditure**

Bank Charges	-£	98.35
Dues and Subscriptions	£	496.80
Mobile Data	£	53.46
<b>Total Dues and Subscriptions</b>	<b>£</b>	<b>550.26</b>
Specific Collections	£	269.33
Sundry Costs	£	140.84
<b>Total Miscellaneous Expenditure</b>	<b>£</b>	<b>862.08</b>

ST JOHN'S CHURCH  
Income Expenditure  
January - December 2024

<b>Printing Stationery &amp; Postage</b>		
Print Machines	£	2,114.94
Printer Contract Hire	£	296.20
<b>Total Printing Stationery &amp; Postage</b>	<b>£</b>	<b>2,411.14</b>
<b>Refreshments</b>	£	64.92
<b>Service Costs</b>		
Candles	£	230.92
Communion Wine	£	101.00
Miscellaneous	£	98.84
Wafers	£	32.50
<b>Total Service Costs</b>	<b>£</b>	<b>463.26</b>
<b>Suspense Out</b>	£	-
<b>Training &amp; Conferences</b>		
CRB Checks	£	182.32
<b>Total Training &amp; Conferences</b>	<b>£</b>	<b>182.32</b>
<b>Utilities</b>		
Electric	£	1,447.73
Gas	£	2,919.50
Water	£	95.86
<b>Total Utilities</b>	<b>£</b>	<b>4,463.09</b>
<b>Total Church Wardens' A/c</b>	<b>£</b>	<b>51,056.46</b>
<b>Church Yard A/c</b>		
Other Costs	£	1,460.00
Rent	£	15.00
Waste Bin	£	4,794.61
<b>Total Church Yard A/c</b>	<b>£</b>	<b>6,269.61</b>
<b>Fabric Fund</b>	£	2,786.70
Roof Alarm	£	2,252.03
<b>Total Fabric Fund</b>	<b>£</b>	<b>5,038.73</b>
<b>Fees Out</b>		
Licensed Reader Assigned Fee	£	676.00
Organist	£	1,355.00
Rector	£	4,254.00
Verger	£	995.00
<b>Total Fees Out</b>	<b>£</b>	<b>7,280.00</b>
<b>Total Expenditures</b>	<b>£</b>	<b>69,644.80</b>
<b>Net Operating Income</b>	<b>£</b>	<b>3,942.68</b>
<b>Net Income/(Expenditure)</b>	<b>£</b>	<b>3,942.68</b>

ST JOHN'S CHURCH  
Income Expenditure  
January - December 2024

ST JOHN'S CHURCH  
Income Expenditure  
January - December 2024



ST JOHN'S CHURCH  
Income Expenditure  
January - December 2024

ST JOHN'S CHURCH  
Income Expenditure  
January - December 2024

ST JOHN'S CHURCH  
Balance Sheet  
January - December 2024

	<b>Total</b>
<b>Fixed Asset</b>	
<b>Tangible assets</b>	
Church Field	100.00
<b>Total Tangible assets</b>	<b>£ 100.00</b>
<b>Non-Current Assets</b>	
625 CBF Investment Fund Shares	14,451.69
<b>Total Non-Current Assets</b>	<b>£ 14,451.69</b>
<b>Total Fixed Asset</b>	<b>£ 14,551.69</b>
<b>Cash at bank and in hand</b>	
CBF Account No 638050001D	48,774.77
Unity Trust Bank Current A/c	6,859.28
<b>Total Cash at bank and in hand</b>	<b>£ 55,634.05</b>
<b>Debtors</b>	
Accounts Receivable	300.00
<b>Total Debtors</b>	<b>£ 300.00</b>
<b>Net current assets</b>	<b>£ 55,934.05</b>
<b>Creditors: amounts falling due within one year</b>	
<b>Trade Creditors</b>	
Accounts Payable	5,537.19
<b>Total Trade Creditors</b>	<b>£ 5,537.19</b>
<b>Total Creditors: amounts falling due within one year</b>	<b>£ 5,537.19</b>
<b>Net current assets (liabilities)</b>	<b>£ 50,396.86</b>
<b>Total assets less current liabilities</b>	<b>£ 64,948.55</b>
<b>Total net assets (liabilities)</b>	<b>£ 64,948.55</b>
<b>Charity funds</b>	
3 1/2 % War Stock.	0.00
625 CBF Investment Fund Shares.	14,451.69
<b>CBF Account Equity</b>	
Church Wardens' Account	-16,005.34
Fabric Fund	-17,487.71
The Stan Saxby Memorial Fund	82,267.82
<b>Total CBF Account Equity</b>	<b>£ 48,774.77</b>
Church Field.	100.00
<b>Current Account Equity</b>	
Church Wardens' Account	-128,919.43
Fabric Fund	43,145.20
The Stan Saxby Memorial Fund	83,453.64
<b>Total Current Account Equity</b>	<b>-£ 2,320.59</b>
Retained Earnings	0.00
Surplus/(Deficit)	3,942.68
<b>Total Charity funds</b>	<b>£ 64,948.55</b>

ST JOHN'S CHURCH PARISH CENTRE  
Income Expenditure  
January - December 2024

INCOME

2024

Other Lettings	£	2,391.00
Slimming World	£	2,017.00
Lifeline Support	£	2,520.00
W I	£	979.00
Floral Design	£	351.00
Probus	£	494.00
Little Drama Group	£	2,791.00
Pony Club	£	90.00
LyncWellbeing	£	600.00
Sunday Morning Donations	£	533.11
Donations	£	103.00
Reimbursement of Telephone Expenses		
Interest	£	367.82
Total Income	£	<u>13,236.93</u>

EXPENDITURE

Electricity	£	1,560.19
Gas	£	3,198.78
Insurance	£	2,370.00
Water and sewerage	£	746.06
Cleaning	£	1,155.00
Cleaning materials	£	152.09
Window cleaning	£	88.00
PHS	£	614.83
Fire Safety	£	136.68
Repairs and sundry items	£	1,111.15
Licences	£	232.00
Postage and stationery	£	1.29
Telephone calls		
Exceptional items	£	8,958.00
Total Expenditure	£	<u>20,324.07</u>
Deficit	-£	7,087.14

ST JOHN'S CHURCH PARISH CENTRE  
Income Expenditure  
January - December 2024

2023

£ 1,480.00  
£ 2,203.00

£ 733.00  
£ 640.00  
£ 447.00  
£ 2,385.00  
£ 225.00

£ 185.00

£ 5.50  
£ 298.87

£ 8,602.37

£ 2,127.83  
£ 3,260.72  
£ 2,300.00  
£ 398.91  
£ 1,020.00  
£ 192.31  
£ 102.00  
£ 559.04

£ 685.76  
£ 224.80  
£ 4.50  
£ 5.50

£ 10,881.37

-£ 2,279.00

ST JOHN'S CHURCH PARISH CENTRE  
Balance Sheet  
January - December 2024

	2024		2023	
<u>Balance at 1<sup>st</sup> January</u>				
Current Account	£	3,048.50	£	4,626.37
Business Account	£	34,364.64	£	35,065.77
Surplus/Deficit		<u>-£ 7,087.14</u>		<u>£ 30,326.00</u>
<u>Balance at 31<sup>st</sup> December</u>				
Current Account	£	3,593.54	£	3,048.50
Commercial Instant Access Account	£	<u>26,732.46</u>	£	<u>34,364.64</u>
		<b>£ 30,326.00</b>		

ST JOHN'S CHURCH PARISH CENTRE  
Balance Sheet  
January - December 2024

£	39,692.14
-£	2,279.00
£	<b>37,413.14</b>

£     **37,413.14**

**THE CHURCH OF ST JOHN  
CARLTON IN LIN**

**ANNUAL REPORT  
AND  
FINANCIAL STATEMENTS  
OF THE  
PAROCHIAL CHURCH**

**for the year ended 31st D**

**Incumbent:**

Revd Mark Orr  
The Rectory  
Grange Close  
Carlton in Lindri

**Bank:**

Unity Trust Ban  
Four Brindleypla  
Birmingham  
B1 2JB

**Independent Exan**

David Ingman MA



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*(pre inspection)*

4 COUNCIL

December 2024

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**THE CHURCH OF ST JOHN THE EVANGELIST  
CARLTON IN LINDRICK**

**ANNUAL REPORT  
AND  
FINANCIAL STATEMENTS (*pre inspection*)  
OF THE  
PAROCHIAL CHURCH COUNCIL**

**for the year ended 31st December 2024**

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Treasurer's Report

Church Income & Expenditure

Church Balance Sheet

Parish Centre Income & Expenditure

Parish Centre Balance Sheet

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ST JOHN'S CHURCH  
Income Expenditure  
January - December 2024

**Income**

**Church Wardens' Account**

**Fees**

Bells In	£	96.00
Clergy Expenses	£	151.00
PCC Fees - Funerals	£	4,797.00
PCC Fees - Weddings	£	1,974.00
PCC Utilities	£	577.00

<b>Total Fees</b>	<b>£</b>	<b>7,595.00</b>
-------------------	----------	-----------------

<b>Fund Raising</b>	<b>£</b>	<b>4,677.73</b>
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**Giving - Other**

Legacies	£	1,000.00
Online Donations	£	1,965.14
Porch Box	£	6.68
Specific Collections	£	269.33
Sundry Donations	£	2,447.44
Wedding & Funeral Collections	£	865.39

<b>Total Giving - Other</b>	<b>£</b>	<b>6,553.98</b>
-----------------------------	----------	-----------------

**Giving - Planned**

Plate	£	6,909.45
Standing Orders	£	30,344.50
Tax Recovery	£	6,691.82

<b>Total Giving - Planned</b>	<b>£</b>	<b>43,945.77</b>
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**Miscellaneous Income**

Sundry Income	£	155.00
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<b>Total Miscellaneous Income</b>	<b>£</b>	<b>155.00</b>
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<b>Rental Income</b>	<b>£</b>	<b>100.00</b>
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<b>Suspense In</b>	<b>£</b>	<b>-</b>
--------------------	----------	----------

<b>Total Church Wardens' Account</b>	<b>£</b>	<b>63,027.48</b>
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**Church Yard Account**

Parish Council Funding	£	3,280.00
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<b>Total Church Yard Account</b>	<b>£</b>	<b>3,280.00</b>
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ST JOHN'S CHURCH  
Income Expenditure  
January - December 2024

**Fees Account In**

**Licenced Reader Assigned Fee**

Licenced Reader Assigned Fee JH	£	676.00
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<b>Total Licenced Reader Assigned Fee</b>	<b>£</b>	<b>676.00</b>
-------------------------------------------	----------	---------------

Organist	-£	325.00
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**Resident Organist**

Funerals - Resident Organist	£	1,280.00
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Weddings - Resident Organist	£	400.00
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<b>Total Resident Organist</b>	<b>£</b>	<b>1,680.00</b>
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<b>Total Organist</b>	<b>£</b>	<b>1,355.00</b>
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**Rector**

Funerals	£	3,290.00
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Weddings	£	964.00
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<b>Total Rector</b>	<b>£</b>	<b>4,254.00</b>
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Verger	-£	245.00
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Funerals	£	960.00
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Weddings	£	280.00
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<b>Total Verger</b>	<b>£</b>	<b>995.00</b>
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<b>Total Fees Account In</b>	<b>£</b>	<b>7,280.00</b>
------------------------------	----------	-----------------

_EXISTING_Services	£	-
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<b>Total Income</b>	<b>£</b>	<b>73,587.48</b>
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<b>Total</b>	<b>£</b>	<b>73,587.48</b>
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ST JOHN'S CHURCH  
Income Expenditure  
January - December 2024

**Expenditures**

**Church Wardens' A/c**

**Buildings Repair & Maintenance**

Cleaning	£	780.00
Electrical Maintenance	£	2,160.00
Fire Extinguisher Maintenance	£	131.76
Gas Maintenance	£	126.00
General Repairs	£	1,463.60
Security	£	392.55
<b>Total Buildings Repair &amp; Maintenance</b>	<b>£</b>	<b>5,053.91</b>

**Choir & Organ**

Organ Tuning	£	227.93
RCSM Membership	£	264.00
<b>Total Choir &amp; Organ</b>	<b>£</b>	<b>491.93</b>

**Clergy Expenses**

Mileage Reimbursement	£	161.46
<b>Total Clergy Expenses</b>	<b>£</b>	<b>161.46</b>

**Fees**

Bells Out	£	96.00
Parish Share	£	33,000.00
<b>Total Fees</b>	<b>£</b>	<b>33,096.00</b>

**Insurance & Licences**

Accountancy	£	45.60
Buildings & Contents	£	3,555.75
Data Protection	£	35.00
Public Performance Licence	£	170.00
<b>Total Insurance &amp; Licences</b>	<b>£</b>	<b>3,806.35</b>

**Miscellaneous Expenditure**

Bank Charges	-£	98.35
Dues and Subscriptions	£	496.80
Mobile Data	£	53.46
<b>Total Dues and Subscriptions</b>	<b>£</b>	<b>550.26</b>
Specific Collections	£	269.33
Sundry Costs	£	140.84
<b>Total Miscellaneous Expenditure</b>	<b>£</b>	<b>862.08</b>

ST JOHN'S CHURCH  
Income Expenditure  
January - December 2024

<b>Printing Stationery &amp; Postage</b>		
Print Machines	£	2,114.94
Printer Contract Hire	£	296.20
<b>Total Printing Stationery &amp; Postage</b>	<b>£</b>	<b>2,411.14</b>
<b>Refreshments</b>	£	64.92
<b>Service Costs</b>		
Candles	£	230.92
Communion Wine	£	101.00
Miscellaneous	£	98.84
Wafers	£	32.50
<b>Total Service Costs</b>	<b>£</b>	<b>463.26</b>
<b>Suspense Out</b>	£	-
<b>Training &amp; Conferences</b>		
CRB Checks	£	182.32
<b>Total Training &amp; Conferences</b>	<b>£</b>	<b>182.32</b>
<b>Utilities</b>		
Electric	£	1,447.73
Gas	£	2,919.50
Water	£	95.86
<b>Total Utilities</b>	<b>£</b>	<b>4,463.09</b>
<b>Total Church Wardens' A/c</b>	<b>£</b>	<b>51,056.46</b>
<b>Church Yard A/c</b>		
Other Costs	£	1,460.00
Rent	£	15.00
Waste Bin	£	4,794.61
<b>Total Church Yard A/c</b>	<b>£</b>	<b>6,269.61</b>
<b>Fabric Fund</b>	£	2,786.70
Roof Alarm	£	2,252.03
<b>Total Fabric Fund</b>	<b>£</b>	<b>5,038.73</b>
<b>Fees Out</b>		
Licensed Reader Assigned Fee	£	676.00
Organist	£	1,355.00
Rector	£	4,254.00
Verger	£	995.00
<b>Total Fees Out</b>	<b>£</b>	<b>7,280.00</b>
<b>Total Expenditures</b>	<b>£</b>	<b>69,644.80</b>
<b>Net Operating Income</b>	<b>£</b>	<b>3,942.68</b>
<b>Net Income/(Expenditure)</b>	<b>£</b>	<b>3,942.68</b>

ST JOHN'S CHURCH  
Income Expenditure  
January - December 2024



ST JOHN'S CHURCH  
Income Expenditure  
January - December 2024

ST JOHN'S CHURCH  
Income Expenditure  
January - December 2024

ST JOHN'S CHURCH  
Income Expenditure  
January - December 2024

ST JOHN'S CHURCH  
Balance Sheet  
January - December 2024

	<b>Total</b>
<b>Fixed Asset</b>	
<b>Tangible assets</b>	
Church Field	100.00
<b>Total Tangible assets</b>	<b>£ 100.00</b>
<b>Non-Current Assets</b>	
625 CBF Investment Fund Shares	14,451.69
<b>Total Non-Current Assets</b>	<b>£ 14,451.69</b>
<b>Total Fixed Asset</b>	<b>£ 14,551.69</b>
<b>Cash at bank and in hand</b>	
CBF Account No 638050001D	48,774.77
Unity Trust Bank Current A/c	6,859.28
<b>Total Cash at bank and in hand</b>	<b>£ 55,634.05</b>
<b>Debtors</b>	
Accounts Receivable	300.00
<b>Total Debtors</b>	<b>£ 300.00</b>
<b>Net current assets</b>	<b>£ 55,934.05</b>
<b>Creditors: amounts falling due within one year</b>	
<b>Trade Creditors</b>	
Accounts Payable	5,537.19
<b>Total Trade Creditors</b>	<b>£ 5,537.19</b>
<b>Total Creditors: amounts falling due within one year</b>	<b>£ 5,537.19</b>
<b>Net current assets (liabilities)</b>	<b>£ 50,396.86</b>
<b>Total assets less current liabilities</b>	<b>£ 64,948.55</b>
<b>Total net assets (liabilities)</b>	<b>£ 64,948.55</b>
<b>Charity funds</b>	
3 1/2 % War Stock.	0.00
625 CBF Investment Fund Shares.	14,451.69
<b>CBF Account Equity</b>	
Church Wardens' Account	-16,005.34
Fabric Fund	-17,487.71
The Stan Saxby Memorial Fund	82,267.82
<b>Total CBF Account Equity</b>	<b>£ 48,774.77</b>
Church Field.	100.00
<b>Current Account Equity</b>	
Church Wardens' Account	-128,919.43
Fabric Fund	43,145.20
The Stan Saxby Memorial Fund	83,453.64
<b>Total Current Account Equity</b>	<b>-£ 2,320.59</b>
Retained Earnings	0.00
Surplus/(Deficit)	3,942.68
<b>Total Charity funds</b>	<b>£ 64,948.55</b>

## ST JOHN'S CHURCH PARISH CENTRE

## Income Expenditure

January - December 2024

INCOME

2024

Other Lettings	£	2,391.00
Slimming World	£	2,017.00
Lifeline Support	£	2,520.00
W I	£	979.00
Floral Design	£	351.00
Probus	£	494.00
Little Drama Group	£	2,791.00
Pony Club	£	90.00
LyncWellbeing	£	600.00
Sunday Morning Donations	£	533.11
Donations	£	103.00
Reimbursement of Telephone Expenses		
Interest	£	367.82
Total Income	£	<u>13,236.93</u>

EXPENDITURE

Electricity	£	1,560.19
Gas	£	3,198.78
Insurance	£	2,370.00
Water and sewerage	£	746.06
Cleaning	£	1,155.00
Cleaning materials	£	152.09
Window cleaning	£	88.00
PHS	£	614.83
Fire Safety	£	136.68
Repairs and sundry items	£	1,111.15
Licences	£	232.00
Postage and stationery	£	1.29
Telephone calls		
Exceptional items	£	8,958.00
Total Expenditure	£	<u>20,324.07</u>
Deficit	-£	7,087.14

ST JOHN'S CHURCH PARISH CENTRE  
Income Expenditure  
January - December 2024

2023

£	1,480.00
£	2,203.00
£	733.00
£	640.00
£	447.00
£	2,385.00
£	225.00
£	185.00
£	5.50
£	298.87
£	<u>8,602.37</u>

£	2,127.83
£	3,260.72
£	2,300.00
£	398.91
£	1,020.00
£	192.31
£	102.00
£	559.04
£	685.76
£	224.80
£	4.50
£	5.50
£	<u>10,881.37</u>
-£	2,279.00

ST JOHN'S CHURCH PARISH CENTRE  
Balance Sheet  
January - December 2024

	2024		2023	
<u>Balance at 1<sup>st</sup> January</u>				
Current Account	£	3,048.50	£	4,626.37
Business Account	£	34,364.64	£	35,065.77
Surplus/Deficit		<u>-£ 7,087.14</u>		<u>£ 30,326.00</u>
<u>Balance at 31<sup>st</sup> December</u>				
Current Account	£	3,593.54	£	3,048.50
Commercial Instant Access Account	£	<u>26,732.46</u>	£	<u>34,364.64</u>
		<b>£ 30,326.00</b>		

ST JOHN'S CHURCH PARISH CENTRE  
Balance Sheet  
January - December 2024

£	39,692.14
-£	2,279.00
£	<b>37,413.14</b>

£     **37,413.14**