

**ST ANDREW'S CHURCH
HAUGHTON-LE-SKERNE**

**ANNUAL PAROCHIAL CHURCH
MEETING (APCM)**



**To be held on
Tuesday 4 May 2021 at 7.30pm
In Church Hall and via Zoom**

**ANNUAL REPORTS
FROM 2020
FOR 2021 APCM**

Notes on the Reports

All the reports in this booklet cover the period January to December 2020. This includes the period of the Coronavirus pandemic from mid-March 2020 onwards. This caused several of the church's normal activities and groups to be put on hold for most of the year, as COVID restrictions made it difficult or impossible for them to go ahead in alternative ways. It is hoped that many of them will resume in the future when there is a return to more normal life.

Thank you to all who have contributed reports for this booklet. And greater thanks to all of those, named or unnamed in the reports, who have given freely of their time, effort, gifts, abilities, money and love in the service of God and his people.

Jane Teague
PCC Secretary
17 April 2021

Contents

Contents	1
The PCC.....	3
The PCC by Jane Teague (PCC Secretary)	3
Coping With COVID-19.....	5
COVID Group by COVID Group	5
Stream Team by Sarah McTimoney	7
Pastoral Team by Muriel Jones	9
Church Buildings and Grounds	10
Church Fabric by the Churchwardens	10
Church Hall Refurbishment by Pam Bassington	10
Church Finances	11
Finance by the Finance Committee	11
Developing and Growing	13
Discipleship & Nurture by the Rev'd Mark East (Rector)	13
Ministry Development by the Rev'd Mark East (Rector)	14
Helping the Local Community	16
Foodbank Report by Sue Robson	16
Christians Against Poverty Darlington Debt Centre by Rachel Ryan (Manager)	17
Wider Community Report by the Rev'd Mark East (Rector)	18
Christmas Afternoon Tea by Sheila Harris (Organiser)	19
Christmas Day Lunch by The Ryan Family	19
The Church Beyond St Andrew's	20
Darlington Deanery Synod Report by the Rev'd Mark East (Rector)	20
Diocesan Synod Report by The Rev'd Mark East (Rector)	23
Wider Church (Ecumenical) Report by the Rev'd Mark East (Rector)	24

Governance.....25

Electoral Roll Report by Alan Wright (Electoral Roll Officer).....25

Safeguarding by Gillian Jones (Parish Safeguarding Officer)25

Some St Andrew’s Groups26

ABC by Jane Teague (ABC Co-ordinator).....26

Andrew’s Net by Stoker Wilson (Editor).....27

Boathouse Cafe by Martin Rowell27

Crafts@Andrews by Helen Winthorpe Kendrick28

Girls Aloud by Sue Robson28

Ladies Guild by Lesley Stegner (Group Leader).....28

MenMeet Group by Ken Robson29

Music and Worship Group by John Kendrick (Music and Worship
Group Coordinator)29

Technology Report by Stoker Wilson29

14th Darlington (St Andrew’s) Scouts by Tony Baldock (Group Scout
Leader)31

The PCC

The PCC by Jane Teague (PCC Secretary)

PCC Meetings

In 2020 the PCC met six times in alternate months. After the January and March meetings the remainder were held via ZOOM, and the customary agenda item on 'Our Purpose and Vision' ceased.

The following served on the PCC for part or all of 2020:

Rev Mark East	Rector & PCC Chair	Ex-Officio
Rev Sue Chew	Associate Minister	Ex-Officio
Rev Jay Blackburn	Curate (Distinctive Diaconate)	Ex-Officio
Pauline Young	Licensed Reader	Reader
Carole Ainslie	Warden	Ex-Officio
Moyra Cooper	Warden	Ex-Officio
Denise Hope	Warden	Ex-Officio
Claire Kay	Warden & Deanery Synod Rep	Ex-Officio
Andy Teague	Warden & Lay Vice-Chair	Ex-Officio
Mike Bird	PCC Member	Elected
David Cullen	PCC Member	Elected
Sheila Harris	PCC Member	Elected
Gill Jones	PCC Member	Elected
Muriel Jones	PCC Member	Elected
Karen Padurariu	PCC Member	Elected
Chloe Turner	PCC Member	Elected
Jayne Turner	PCC Member	Elected
Cath Williams	PCC Member	Elected
Teresa Kennedy	Deanery Synod Rep	Ex-Officio
Rachel Ryan	Deanery Synod Rep	Ex-Officio
Rob Gormley	PCC Member	Elected
Sharron Phillips	PCC Member	Elected

Following the APCM in October 2020, the following were all appointed by the PCC to continue in their roles:

- Andy Teague (Lay PCC Vice-Chair)
- Alan Wright (Electoral Roll Officer)
- Gill Jones (Parish Safeguarding Officer)
- Sheila Harris (Health & Safety Officer)
- Gill Jones and Jay Blackburn (PCC Members of the Standing Committee)

Cath Williams (acting PCC Secretary) was replaced by Jane Teague. No appointment of a PCC Treasurer was made, so the whole of 2020 passed without a Treasurer being in post.

After the APCM, the PCC also appointed:

- 4 assistant churchwardens - Val Bowman, Vince Elsbury, Sheila Harris, Lynne Kalandra
and
- 14 sidespersons - Nick Bassington, Pam Bassington, Val Bowman, Vince Elsbury, Pippa Foddering, Sheila Harris, Mike Hope, Raymond Jones, Carole Pearson, Sharon Phillips, Sue Robson, Karen Storey, Jane Teague, Chloe Turner.

In 2020 the PCC agenda has provided the opportunity for regular reports to be made to it by:

- Finance Team
- Safeguarding Officer
- Health & Safety Officer
- Shared Ministry Team
- Deanery Synod reps
- Diocesan Synod rep
- Foodbank
- CAP (Christians Against Poverty)

Further details from some of these people/groups are provided elsewhere in these reports.

Aside from considering the challenges caused by the pandemic and other items covered elsewhere in these reports, the PCC considered items on:

- Church Policy Updates including GDPR

A review of the required church policies was started but considerable further work on them is needed.

- Card Reader in Church

Following installation early in 2020, there were some operating problems due to poor signal strength. Hopefully future installation of better broadband connection will solve them, and giving by people in the church building will be facilitated.

- Energy Audit

The audit showed that savings could be made with changes in the church building to lighting and the boiler, but would require expenditure on these items first. No decision has yet been made on this.

- Upkeep of Churchyard grounds and Memorial Cross garden

Some people from MenMeet and Haughton-le-Skerne Local History Society volunteered to maintain these.

APCM 2020

Due to the pandemic the 2020 AVM and APCM were postponed from 29 March and took place on 19 October instead with a hybrid meeting held physically in the Church Hall and also online via ZOOM. Many thanks are due to Paul and Rachel Ryan for masterminding the virtual dimension of the meeting.

Shared Ministry Team

The Shared Ministry Team only met once in 2020 on 3 February due to COVID.

Coping With COVID-19

COVID Group by COVID Group

During the first Coronavirus Lockdown the PCC formed a sub-group to look at matters relating to COVID-19. The group members are Mike Bird, Sue Chew, Mark East, Sheila Harris, Gill Jones, Sarah McTimoney and Andy Teague.

Immediately, a 'St Andrew's Self-Help' WhatsApp group was set up to allow people to make requests for assistance with shopping or medicines etc. This has also proved an excellent route for communication. For those without access to the group, a mobile phone was set up and manned by Helen and John Kendrick. A weekly 'Little Net Extra' was produced to keep people informed and issued via email, post or hand delivered to the St Andrew's Family.

During the pandemic both the government and the Church of England have issued a wealth of guidance with many updates. The COVID Group was tasked with keeping up to date with the guidance, assessing the COVID-19 related risks associated with all church activities, preparing timely recommendations for the PCC to make decisions on behalf of the church and managing the activities through implementation of specific, written risk assessments.

Both the church administrator and the church cleaner were placed on furlough.

After initially closing all places of worship, during June the government allowed places of worship to reopen for individual prayer. A survey of the congregation was carried out but at that time there was little demand so the church remained closed.

In July, the church administrator returned to work as the government announced that worship services could recommence. A risk assessment was put in place to ensure the safety of the church administrator. The bishop recognised that a lot of work would be required to safely reopen churches and a dispensation from services was granted until 12th September, which was authorised by the PCC.

Due to the internal arrangement of St Andrew's, only a very limited number of worshippers could safely attend a service. Sidespeople and wardens were contacted and a sufficient number volunteered to enable services to restart. A risk assessment was developed and all services leaders and preachers and sidespeople and wardens were trained in the risk assessment. A booking system to request a place at a service was introduced utilising the church website and the church office. The church cleaner was brought back to work. The preparation work was put before the PCC which agreed that the precautions that would be

implemented were sufficient to ensure the safety of those leading and managing the services as well as those attending. The first service was held on 6th September and continued through to the second national Lockdown in November. A lot of planning went into ensuring that the Remembrance Day service and Act of Remembrance could be held safely but unfortunately it was caught up in the Lockdown. Services recommenced in December through to the end of the year. The ability to attend in-church services has been valued by all who have attended.

Restrictions have also been placed on weddings, baptisms and funerals. These have varied throughout the year at different stages of the pandemic. Risk assessments have been produced and kept updated for these occasional services to allow the church administrator to explain to enquirers the specific restrictions associated with St Andrew's. Understandably, there have not been any weddings or baptisms during the pandemic although a number of funerals have taken place.

During August, a survey was undertaken of twelve church groups who use the Hall to determine whether any were thinking of restarting and what help could be provided by the COVID Group. For all of the groups, the social aspect of the group is probably the most important factor and with the necessary restrictions that would have to be in place, apart from Foodbank, none of the groups felt able to restart until a more normal social interaction was permitted.

Although church groups did not restart in the Hall a number of other Hall user groups did restart. A pack of information was developed to allow Hall users to develop their own specific risk assessments. It was a requirement that the risk assessments were submitted to the COVID Group before activities restarted, to ensure that our requirements were included.

Stream Team by Sarah McTimoney

As news of the COVID-19 pandemic spread in early 2020, and an imminent lockdown was inevitable, the F@4 Team, with some additional technical talent, offered to have a go at streaming a digital online service. So, on 22nd March, Mothering Sunday, the team

gathered in St Andrew's Church without a congregation but with a camera live streaming to Facebook. The service went well, with our awkward slightly stilted presentations. A socially distanced rendition of 'My Lighthouse' ended the proceedings.

The next day, the first national lockdown was announced, and the doors of St Andrew's closed. The team then offered an attempt at a fully online service. Paul did a crash course in DIY video editing, the Family Von Ryan recorded worship songs, and the rest of us recorded a segment. "Imagine if we're still doing this at Easter" we said... The online team expanded to offer daily morning and night prayer, which gave many members of the church much needed structure to the days of lockdown. Daily night prayer continues on Facebook and YouTube.

Thanks to the Prayer team: Mark, Jay, Dave, Gill, Cath, John, Helen, (and previously Paul and Sarah) for this ongoing ministry.

The Stream Team has now covered Easter, Pentecost, Harvest, Advent and Christmas – and onwards into 2021. Around 50 households watch our weekly Sunday services live, with many more catching up later in the week. The services are well received, offering our congregation near and far the chance to worship together but apart. We have been delighted with the willingness of members of the wider congregation to take part by offering readings, prayers, New Year's resolutions, photos and more. Thanks to all who have contributed.

The team meet weekly to plan the services, and then each member produces segments at home that are edited together by Paul, with occasional relief from Sarah, which then go live on Sunday morning. The total time spent on each service is considerable; in addition to the planning, people then spend time preparing and recording their segments, then each service takes 2-3 hours to edit together. From the early awkward beginnings, the team have grown in technical skill and confidence. There are now close to 100 worship songs in the bank. We have used materials from a wide range of sources covering the Lord's Prayer, the 'I am' sayings of Jesus, as well as seasonal materials – and put our own unique spin on them. A major highlight was our online Nativity Play – it was wonderful to see so many of our families and children take part. Paul's DIY technical skills took on a whole new level

with the introduction of green screen technology! There have now been 70 online services in addition to the daily prayer offering.

Thanks to the Sunday Services team; Paul, Rachel, Ben, Sam, Gill, Dave, Sarah, Lewis, Jay and Mark.

A huge thank you to all those who have encouraged us on this new adventure; your feedback, encouragement and comments have meant a great deal to the team.

The work continues, the Stream Team are continuing into 2021, until we can gather again to worship God as a church family in our church building.

Pastoral Team by Muriel Jones

Pastoral work has been tricky during 2020, but we thank God for the technology of WhatsApp and, of course, the phonenumber. Keeping in touch has never been more important in these days of isolation. Thanks to the idea of regular phone calls to members of our congregation who were on our pastoral list, and also others who were more isolated or lonely, we were able to keep in contact and try to solve any issues that arose. John and Helen Kendrick volunteered to be in charge of this help-line and reported back at the weekly staff/pastoral Zoom meetings. These meetings have been very useful but resolved to once a fortnight as things have settled down. St Andrew's WhatsApp Self-help group was also a very useful source of information and practical help. We've shown that Church is not the building, but Church is the people.

We began 2020 with our Care Home Songs of Praise visits until the beginning of March and were much concerned about their particular isolation and difficulties from when COVID-19 hit. Cards were sent, but contact was more or less lost. However, at Christmas a DVD of Carols and Readings was sent to each Care Home, and they have been constantly in our prayers.

Church Buildings and Grounds

Church Fabric by the Churchwardens

No major work was undertaken on the fabric of the building in 2020.

Following an inspection of the organ, significant repairs, costing around £10,000 were identified. As the church has been closed for long periods due to COVID-19 it was decided not to proceed with the repairs at this point. The organ is still playable although its functionality is reduced.

A gift of £3,000 was received to replace the music desk and other items of PA equipment. A scheme and further funding were approved by the PCC but work is yet to start.

Consideration has been given to improving the security of the roof using CCTV. This would require a high-quality broadband connection.

The success of the streamed services has also highlighted the need for a high-quality broadband service to be able to stream services when in-church services fully resume. A scheme has been developed and approved by the PCC.

Unfortunately, the church door was vandalised with paint during the summer. The matter was reported to the police and the door has been successfully cleaned. There was also a hoax bomb alert which involved the police and security forces. The perpetrator has been apprehended.

Church Hall Refurbishment by Pam Bassington

Work commenced in July to lower the ceiling in the parish hall and fit new LED lighting, saying farewell to flickering, fluorescent tubes, and immediately improving the look of the hall. With additional insulation in the ceiling space, we expect significantly improved thermal efficiency and reduced running costs. A very generous donation from Boathouse covered this expenditure.

Moving downwards, the floorboards, with patches of rot and general wear and tear, were crying out for repair. The floor refurbishment

suffered a setback when it was discovered that a number of the support beams had suffered from rot but ingenious utilisation of sound wood from the floor within the cupboards replaced damaged floor boards in the main hall. Laminate flooring was laid inside cupboards where necessary. The hall floor was then sanded and given three coats of varnish. A successful grant application by Sheila Harris provided funds for this work.

The 'PPC' (Parish Painting Contractors), otherwise known as Ken Robson, Mike Hope and Pam Bassington set to work with enthusiasm, skill and perseverance to repaint the cupboards and walls with a new colour scheme. Martin Rowell made some repairs and fitted new handles to the cupboards. A lick of white paint was applied to the old but effective heaters, new roller blinds were fitted at the windows, new heater guards installed and the toilets were painted.

All that now remains to be done is to improve the access to the loft space.

On the exterior of the hall a rotting sill on the external fire door was replaced and all woodwork repainted.

It is a shame that, as a result of COVID-19, not many people have seen the completed project, but we look forward to making the most of our much-improved hall, hopefully later in 2021 and for Burns Night 2022! Thank you very much to all those involved.

Church Finances

Finance by the Finance Committee

The Finance Committee is a sub-committee of the PCC whose members are: Mike Bird, Val Bowman, Mark East, Alice Sewell and Andy Teague.

2020 has not been an easy year for many institutions and charities and our church is no exception. The good news is that through God's grace inspiring the generosity of the St Andrew's family, planned giving was

almost the same as in 2019. This allowed us to meet our Parish Pledge to the diocese in full which was especially important this year in 2020 as so many churches were not able to meet their Pledges.

Unfortunately, our income from weddings, funerals, hall-hire, Christmas Fayre and other fund-raising events, coffee mornings and the like was inevitably considerably down on last year. Although we reduced as many costs as possible, we ended the year spending £16,000 more than we received in the general fund, although this did include a one-off expense of £7,500 refurbishing the church hall.

The impact of Coronavirus has seen significantly increased demand for Foodbank services. Again through God's grace, these have been supported generously by donations of food but also over £12,000 of gifts and grants. Our newly-started Christians Against Poverty (CAP) Darlington Debt Centre was also well-funded with gifts and grants of £21,500. For both organisations there is a healthy surplus to take into 2021 which will be necessary as the impact of the pandemic will continue.

During the year, in order to try to make the books balance, the diocese introduced a Guided Parish Pledge system to take effect in 2021. Taking a number of factors into account (size of church, fraction of an incumbent, income, reserves, affluence of the parish etc) a Guided Parish Pledge was calculated for each parish, as a fair way of distributing the costs of providing clergy and mission work across the diocese. St Andrew's Parish Pledge is considerably more than the calculated figure and despite the difficult financial situation, the PCC regard the difference as part of our mission giving to support the life and mission work of the diocese.

We went through 2020 without an appointed Treasurer, largely through the hard work of Alice Sewell and the goodwill of former Treasurers Helen Kendrick and Elaine East. Clearly, this is not sustainable and if we cannot find a Treasurer from within the church we will need to look outside.

We are a long way from returning to normal and 2021 will also be a difficult year financially. However, we are in a better place than most to

emerge from the pandemic, in a position to continue God's work in the parish and beyond.

Developing and Growing

Discipleship & Nurture by the Rev'd Mark East (Rector)

There have been consistently five Discipleship groups in recent years within St Andrew's church family. The details of these are below: -

- Ladies Wot Lunch – meets in the Church Hall on Tuesday 12:30 – 2:45 pm for fellowship, lunch and discussion.
- Augusta Close – meets on Thursday 9.30 – 11 am with RC and CofE church members.
- Great Burdon – meets on Monday 7:30 – 9:00 pm for study, discussion and fellowship.
- Stockton Road – meets on Thursday 7:30 – 9:30 pm for friendship, searching and exploring.
- The Headlands – Meets on Monday 8:00 – 10:00 pm for fellowship, growth and prayer.

During 2020 they met for the first three months of the year and they were planning to have a big push to encourage both more people in our church family to think about joining one of the existing groups or to start new additional ones in different areas. The opportunity to learn and share together in smaller groups of people is the best way for us all to grow as disciples of Jesus.

Since 23rd March none of the groups have physically met, but members have been in regular contact with each other keeping the fellowship and care of groups going.

However, this hasn't meant there is no discipleship and nurture being offered to those who wish to partake. During the summer term some of us took part in an online study course called 'Jesus the Game Changer' with 18 participants. We also ran our first online 'Alpha' Course in the Autumn term with a similar number of attendees. Both were surprisingly successful on the Zoom platform. We are learning all

the time, both from the materials, and also how to make the most of the restrictions within which we've lived during 2020.

I would encourage every church member to consider joining a Discipleship group of some sort. They are supportive, challenging and above all help us to grow in our relationships with God and with our church family.

Ministry Development by the Rev'd Mark East (Rector)

In some respects everything we do in church life should come within this category as a way of demonstrating and reviewing how our church life and ministry is developing. However, for this context I will be focussing on what you might call the more 'traditional' forms of ministry i.e. leadership, worship services, pastoral care and SMT (Shared Ministry Team).

As has been noted in many of the other reports, this year has been very different with challenges and opportunities. However ministry has still developed.

Because of the necessity to 'stream' services there has been a wonderful development of many taking part in our worship services online, both the Sunday morning services and the Daily Prayers. For this I want to thank those who have so willingly been committed to and offered their skills and talents within. It's been really exciting to see so many different individuals blossom and flourish through taking on new challenges, both simply doing new things, but also dealing with new technologies. 'Doing' is one of the best ways of learning, and we have many who have learned much through the past twelve months.

It has already been noted about the work of the **Pastoral Team**, but I have also noticed that so much pastoral care has been going on quietly amongst the church family. This is an ongoing development that is to be encouraged.

As we moved from 2019 into 2020 we were beginning to form the **Shared Ministry Team** and as has been noted, much of 2020 has meant that the majority of our church life has been in a 'holding pattern'. This, along with other challenges on how to deal with the

pandemic and its effect on church life, has also put the SMT development on hold. Once the way forward is clearer the group will take a more active role.

There is also the more ‘**formal**’ ministry for our two self-supporting ministries (SSM), of Sue Chew and Jay Blackburn. There is a significant difference in the roles of both. Sue is our Associate Minister and is wonderfully taking on the majority of the responsibility for life and ministry at Sadberge. But she is still an important part of our ministry leadership here. I am very grateful for all she does for us in both churches.

Jay is still at the early stages of his training and development. During his curacy Jay has, and will, continue his formation through the Diocese’s Initial Ministerial Education (IME) training which is being tailored with some aspects specifically for a Distinctive Deacon. This ongoing training continues to the end of his curacy.

As a Distinctive Deacon, the focus for Jay will be a ‘Deacon in the World’ and most of his focus will be in the local community. Alongside the annual reviews, Jay and I, as training incumbent, engage in a monthly supervision meeting.

Just like the more tradition role of a curate, a distinctive deacon’s curacy is a period of formation, learning skills, experiencing new challenges and contributing to the life and ministry of a parish. Jay, like all of us, will continue to develop himself as he develops his ministry in his role.

What happens at the end of the curacy is that he, along with all curates, will complete an ‘End of Curacy Assessment’ and then it will be for the Bishop to determine the next steps with me/PCC. It would be usual, given Jay’s age, that he would continue to serve in the parish and it is likely that he’d move into a Permission To Officiate (PTO) role then, or soon after. The PTO will allow him to officiate in the same manner as he has taken on as a Distinctive Deacon, and not any additional ‘priestly’ responsibilities. Assuming all is well, Jay may then become Associate Minister with us – but that will be decided through consultation with Bishop Sarah.

To end, I want to both thank everyone who has taken up ministry in its widest sense in our church life and ask that we pray for God's guidance as we seek to continue to serve him and build His kingdom.

Helping the Local Community

Foodbank Report by Sue Robson

Foodbank continued to run each Thursday afternoon throughout 2020. From January until March it followed its usual format of meeting in the church hall with refreshments offered to all attending.

The arrival of the pandemic meant we had to make changes to keep both clients and volunteers as safe as possible. A full risk assessment was undertaken. From March until November, with very few exceptions, we held an outdoor foodbank with social distancing in place.

Towards December we made the decision to move back into the church hall in a way that was as COVID-safe as possible, which was covered by the risk assessment.

The last year has posed some challenges. The closure of church and the church office during the first lockdown meant we had lost our places for leaving food donations. Produce on supermarket shelves were sparse and buying in bulk was restricted. Morrisons and Asda were wonderful during this period, setting basic items aside for us to collect. Kings Church were also supportive in sharing their donations. Their continued support continues to be appreciated.

We were greatly blessed with money donations from charities, community groups, firms, the Methodist chapel and from our own church members and community. This enabled us to buy in bulk during lockdown. We are so grateful.

After the first lockdown, food donations were again accepted and we so much appreciate the generosity shown in this.

We have had a significant rise in numbers attending foodbank over the last year. Between January and December 2020, we gave out 1,134 bags of food.

A huge thank you to all who make our foodbank possible by giving donations of food or money. We have also been able to give a donation to Middleton St. George church as they were setting up their own foodbank. Thank you for helping us to support our neighbours in need.

I would like to extend a massive thank you to the foodbank team for their work, support, reliability, enthusiasm and their great company.

Christians Against Poverty Darlington Debt Centre by Rachel Ryan (Manager)

The Darlington CAP Centre opened for clients at the beginning of September 2020. It serves any clients, regardless of race, religion, sexual orientation etc, living within the postcodes DL1- DL5. Rachel Ryan is the Debt Centre Manager, having undertaken online training delivered by CAP Head Office in Bradford. She is supported by volunteers who assist with fundraising, and some who have been trained to offer a Befriender service, alongside the debt help that clients receive. There is additionally a Prayer Support Team who are updated monthly about the work of the centre – through a virtual Zoom meeting and with prayer notes.

Covid 19 restrictions have seen an adaption of the debt help offered, moving from a home visit service to telephone appointments. It is hoped that by 17th May 2021 some element of home visiting may be able to resume. In November we used a space offered by Vineyard Church on Post House Wynd to meet with a client who found talking on the telephone difficult. Although unable to use this space since then, it is hoped that it may be an option again once restrictions are eased.

September and October were spent publicising our service in the area and establishing links with agencies that may signpost clients towards the service. These include local foodbanks, schools, NHS services, DWP and Social Services. During November and December 2020, the service dealt with 4 individuals and families (from postcodes DL1, DL2

& DL3) to establish their financial position, look at ways to overcome their debt and manage their budgets more effectively. 3 of these clients are now in the process of adopting recommendations from CAP Head Office and working their way out of debt.

Going forward in 2021, we are looking to increase involvement from other Darlington Churches in both providing volunteers and assisting with the funding of the Centre. St Andrew's, as the lead church, will be applying for the necessary grants and funding to ensure that the centre continues, but we will need additional regular financial contributions from both organisations and individuals to maintain the work we have started.

Rachel would be happy to speak to anyone interested in finding out more about how the centre operates, how they may be able to volunteer or if they would like to contribute financially to the project. Her contact details are rachelryan@capuk.org or call 07511 584242.

Wider Community Report by the Rev'd Mark East (Rector)

St Andrew's Church has always sought to develop strong links with the wider community both as a parish church offering support and help during major rites of passage and also through its actions with and for the community. This is outworked through activities like Boathouse Café, Coffee Mornings, hosting Haughton Residents Association meetings, Foodbank, and more latterly the Darlington CAP Debt Centre.

During Covid-19 much of this work has had to be curtailed, but not all. Foodbank and CAP work has still taken place, and also, as a direct result of the pandemic, there have been regular meetings (via Zoom) with local councillors, the Salvation Army and the Methodist Church to share together and learn more of what help is needed and how it can be met. As a result of this co-operation, we were able to attract a grant of £3,500 to supplement the Foodbank supplies and seek to meet other financial needs of local residents if required.

As the furlough scheme draws to an end, this work and co-operation may well be even more vital.

Christmas Afternoon Tea by Sheila Harris (Organiser)

The Christmas Tea in the church hall has become an eagerly anticipated event for many. It has provided a way for many people in the church family and beyond to enjoy the company of friends while having the treat of an afternoon tea served by a willing band of volunteers. It was becoming clear as the year neared its end that the event would have to be cancelled because of the pandemic.

Our solution to this came in the form of providing 'goodie boxes', which we hoped would go some way toward replacing the afternoon tea. Boxes and supplies were ordered and so began the task of filling them with non-perishable treats. Also included were prayer cards and Christmas cards signed by Family@4 children. Pam Bassington printed off sheets of puzzles, quizzes and individual labels, and she and I spent one Friday afternoon assembling over 70 boxes, several of which were 'doubles' (to be delivered to couples). The boxes were distributed over the weekend before Christmas to those who regularly attended the event in normal times, and to people on St. Andrew's pastoral care list.

All members of the delivery team confirmed that people were surprised and delighted to receive these boxes, and we received several cards and letters of thanks. We all agreed that it had been a privilege to be part of this effort.

Thanks to all the team – Pam and Nick Bassington, Lynne and Derek Kalandra, Jane Teague, Sue Chew, Jayne and Chloe Turner and Dave Harris.

Christmas Day Lunch by The Ryan Family

Since 2017, St Andrew's Church has offered a Christmas Day Lunch to those within our community who, for whatever reason, may find themselves on their own or unable to cook a festive meal. Specific invitations are sent to those on our pastoral list to whom this may apply, and also to the clients we serve through our CAP Debt Centre. A general invitation is also extended to all of our Food Bank clients. Usually the Church Hall is the venue for this event, however this year restrictions on gathering meant this was impossible, so as an

alternative we offered Christmas Lunch to be delivered. The team consisted of Nick Bassington and Ben Ryan as delivery drivers, with Pam Bassington and Sam Ryan delivering food to the doors. Paul and Rachel Ryan cooked the meals. We received donations towards the cost of the meals from both recipients and other church members. We were even gifted a large turkey! St Andrew's Foodbank were also very generous in donating Christmas puddings, mince pies, chocolates and biscuits from their supplies.

Those who had indicated they were interested in receiving a lunch were asked to specify in advance their preferred food options from a menu. This information helped inform shopping for the event. We grouped households in 4 rough geographical zones and were able to plan delivery slots accordingly. Food was prepared at the Church Hall and sent out for delivery from there.

We started deliveries just after 12 noon and were finished just before 2.30pm. (Recipients were given a rough estimate regarding the time food might arrive.) Although it was slightly chaotic regarding service and ensuring each meal had correct components, pretty much everybody got their orders as requested! We had many lovely thank you messages from the 33 people we cooked for. There was a range of recipients from both within church family and Foodbank clients, families, individuals and couples all receiving a meal. We covered homes in Haughton, Whinfield, Springfield, Red Hall, the town centre, Cockerton and North Road area.

Many thanks to all who contributed in whatever way to making this a success— we couldn't have done it without your support.

The Church Beyond St Andrew's

Darlington Deanery Synod Report by the Rev'd Mark East (Rector)

Darlington Deanery Synod was only able to meet once in 2020 due to the COVID-19 pandemic restrictions. A meeting was held in February at St Cuthbert's Church Hall.

Deanery Plan

At this meeting it was reported that the Deanery Plan has been accepted and 'signed off' by the Bishop's Council. Apart from the ongoing development of ministry in the Deanery and within the challenge of reducing numbers of clergy, there are plans to seek funding for an Estates Missioner/Champion via the C of E Strategic Development Funding whose role will be to help parishes discover ways of reaching into the existing and new estates. It was also reported that funding for the Darlington CAP Project is growing steadily with the hope of setting up the Debt Centre sometime after March.

Vacancies

There are two up-coming vacancies in the Deanery – The Riverside Group of Parishes (Hurworth, MDG, Dinsdale and Girsby), and Holy Trinity and St Cuthbert's became vacant in February and April 2020 respectively. Good news though that All Saints Blackwell vacancy ended when The Rev'd Jennifer Croft was licensed on 2nd March 2020. St Herbert's are still seeking a House for Duty (0.5) priest. The Rev'd Michael Way was licensed as SSM Priest-in-Charge of St James the Great, Albert Hill on 20th October.

Deanery Finance

Parish Pledges for 2019 failed to be met by £26,000.
Synod unanimously accepted the budget for 2020.

Main Meeting Topic - Nathan Bruce, Parish Giving Champion

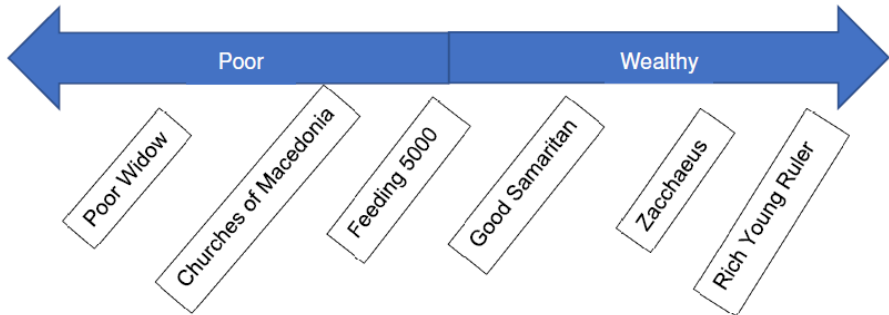
Nathan informed synod that a good proportion of his time with PCC's and congregations is about 'myth busting'. We often speak about money reactively eg buildings maintenance. He firmly believes we must speak about money in a proactive way – eg what does the Bible say about giving.

Myth 1- Money shouldn't be talked about in church.

As a diocese we are in a financial predicament. If we had been talking openly and honestly about money for the last 20 years we would not be in this difficulty. Jesus spoke about Money and Possessions in 41% of his teaching and about issues of life in 59% of his teaching. We need to be teaching about giving on a regular basis – in lots of ways not just in the sermon.

Myth 2- *Financial giving is only for the wealthy and the super-rich*

In the NT there are a number of stories about the divide between rich and poor. Jesus challenges this. Giving as part of discipleship in the Bible is not linked only to the wealthy or super rich.



Myth 3 - *The church has lots of money, where does all the money go?*

Three levels – National church, Diocese, Parish

Central policy is to support specific, time limited, projects rather than ongoing subsidy of parishes and Dioceses. Examples are: posts which are funded by the national church, through SDF bids (resource churches), Lowest Income Communities Fund: every year £2.2m comes from the central church to Durham diocese.

Historically Durham Diocese funding had 25% from investments generating an income, 25% from the national church and 50% from parish share.

How it works today: National church covers 21%, Investments 24%, and parish share 47%. This leaves an 8% shortfall which will be taken from investments. That situation cannot carry on indefinitely as there will be no investments left to draw on. Nathan showed a video giving information about the Parish Giving Scheme which makes it easier to give and easier for treasurers to reclaim the tax which is returned to the parish monthly.

The potential implications of low level of giving in our churches:

- We will have a different approach to parish share.

- We have an increasing reliance on Diocesan Reserves which are not infinite.
- There will need to be a review of clergy numbers.

Deanery Synod – New Triennium

Parish APCM's voted for new members to stand for the next three years on Deanery Synod.

Diocesan Synod Report by The Rev'd Mark East (Rector)

There were two Synod meetings held via Zoom (due to Covid-19 restrictions) on 7 September and 14 November 2020. Both had good virtual turn-outs (90 plus).

Financial Statement for 2019

These were presented by Mags Southern and James Morgan. Synod agreed to receive the statement of accounts. However, there is a £750,000 deficit which will need to be taken from reserves, and as these reserves are very limited, something significant needs to change in order to either increase income or reduce expenditure.

Parish Share Guided Pledge

This relates very much to the point above. All of the PCCs had the opportunity to join in with the Deanery Zoom Meeting about the newly proposed Guided Pledge System on 16th July. The previous parish share system where the Diocese requested a share from each parish didn't result in sufficient income to support the church's ministry across the diocese, so a 'pledge' from each parish was requested (the current situation), but again, this has resulted in a deficit because many parishes have had to, or chosen to, reduce their pledge payments. The new 'Guided' Pledge is seeking to be a mix between the two to demonstrate a realistic sort of share for each parish dependent upon a variety of factors in the demographics and resources within each parish. The implication if parishes cannot meet the planned guided pledge set for them is that clergy numbers will need to be further reduced.

Waymark Next Steps (Strategic Think Tank)

Following on from Waymark 2019, a strategic think tank under the chairmanship of Michael Banks and co-ordinated by Duncan Podbury (Waymark Development, Engagement and Change Lead), has been hard at work. Over the coming year(s) practical and achievable examples of projects/ministries which have been effective in developing growth in the key strands of the Diocesan Vision will be shared to enable parishes to seek ways in which they can respond in their localities.

Wider Church (Ecumenical) Report by the Rev'd Mark East (Rector)

The Churches Together in Darlington (CTiD) was due to meet 4 times in 2020, but didn't meet due to the COVID pandemic. However, although the group will continue to do so once we can meet safely, out of the desire for the church to be seen to be alive and well, and to offer hope and Christian love, a small group of like-minded church leaders gathered together to pray and plan some events.

This culminated in the first ever (we believe in this country) 'Drive-in' church services that were held at the Darlington Arena Rugby ground on four Sundays during July. They were well attended and each time the car park was full to a safe capacity.

During the autumn the church leaders still met together for prayer – when allowed in person – but more often via Zoom every two weeks. The shared fellowship and desire to work together has been really encouraging. The year of working together culminated in 'Drive-in Carol Services' in Teesside Airport car park, just before Christmas. Again all occasions were filled to capacity.

Further events are being planned over the coming months.

Governance

Electoral Roll Report by Alan Wright (Electoral Roll Officer)

The total number on the Electoral Roll, at 28.2.21, as reported to the APCM 2021, is 117.

	Male	Female
Resident in the Parish	23	56
Non-resident in the Parish	14	24
TOTAL	37	80

Safeguarding by Gillian Jones (Parish Safeguarding Officer)

I would like to start by saying a massive and heartfelt thank you to every volunteer at St Andrew's church for their support and co-operation during 2020. The safeguarding system at church is as up to date as possible and this has involved technology and training for many of you. I appreciate it has not been easy, but we have got there!

We currently have about 50 volunteers with a DBS (Disclosure and Barring Service) certificate and some 60 who have completed Safeguarding training. Because DBS checks must be renewed every 5 years and Safeguarding training every 3 years, approximately 14 DBS certificates and 25 Safeguarding certificates were renewed during 2020. Due to being unable to meet face to face, I still need to verify some documents and get some people to sign a Confidential Declaration Form; this will be done as soon as it is safe to do so.

St Andrew's church continues to take safeguarding seriously and it is an item on the agenda at every PCC meeting. We continue to adhere to the policies adopted in March 2019: -

- Diocese of Durham Diocesan Safeguarding Policy. Ver 2019.1

- Promoting a Safer Church: House of Bishop's policy Statement (2017)
- Responding well to Domestic Abuse Practice Guidance (2017)
- Safer Recruitment Practice Guidance (2016)

And we continue to display in the church, the hall and on the website: -

- The statement of adoption of the House of Bishops' 'Promoting a Safer Church; safeguarding policy statement'. signed on behalf of the PCC
- The information about how to contact the Diocesan Safeguarding Advisor, the Parish Safeguarding Officer and how to get help outside the church with child and adult safeguarding issues
- A copy of our parish safeguarding policy statement
- A copy of our parish domestics abuse policy statement

Advice continues to be sought about any Safeguarding issues or queries raised.

Please do not hesitate to contact me if you have any questions or concerns regarding safeguarding.

Thank you again for your great assistance in this vitally important area of church life.

Some St Andrew's Groups

ABC by Jane Teague (ABC Co-ordinator)

Our two ABC Adult and Toddler Groups meet in the Church Hall on a Monday morning and Wednesday afternoon in termtime for grown-ups and children to play, chat, meet with friends, make new friends, make things, sing and have fun. We began 2020 with our usual gusto and format, with about 25 families signed up for both groups and more on both waiting lists looking for a place. The pandemic brought ABC to a halt immediately and ZOOM was not seen as a viable alternative.

Since mid-March we have kept in touch with families on an occasional basis on our Facebook Group, and know that many are sad to be missing ABC. We marked the end of their time at ABC for 10 of our 'big' children leaving to move on to school or nursery with a delivery of Rainbow cards (handmade by Janet) and a photo montage of 'Pam's Tree through the Seasons'. The ABC leaders met for a socially distanced outdoor Afternoon Tea in Janet's garden in early September.

At the end of 2020 we donated more than our usual annual amount to charity, giving £100 to each of Women's Refuge, Salvation Army Christmas Appeal, St Teresa's Hospice, Humankind, and Safe Families.

Several leaders have renewed their Safeguarding training online and most DBS checks have been updated as required.

For their ongoing enthusiasm, dedication and hard work at ABC I would like to thank Sarah Wilkinson, Cath Williams, Carole Ainslie, Margaret Britton, Janet Harkin, Pam Bassington, and Jean Dale, with help from Dara Akoni, and support and encouragement from Rev Sue Chew, and others who pray for us. We are looking forward to being able to meet again in our lovely refurbished Church Hall.

Andrew's Net by Stoker Wilson (Editor)

There have been no issues of Andrew's Net printed and distributed this year. The Easter 2020 edition was prepared and sent to the printer when the lockdown came into force in March and all hopes of distributing it ceased, so printing was cancelled.

Boathouse Cafe by Martin Rowell

The Cafe is open in the Gouldsmith Room on Wednesday mornings only, providing a breakfast menu. Some of the regular paying customers support the provision of a few free breakfasts for those referred from the Foodbank. The Credit Union makes its services available for an hour.

During 2020 the cafe was open on 9 Wednesday mornings between 8th January and 11th March with average takings of £50. For the remainder of the year, the cafe was closed (due to Covid).

In February it donated £4000 (from its accumulated funds) for the renovation of the church hall ceiling. After closing in March, it donated £670 towards further renovations of the church hall (leaving a nominal £10 in its bank account). The few remaining perishables were donated to the Foodbank.

The Boathouse has been staffed by a small team of regular volunteers - Kerry Hoehne, Martin Rowell, Cath Williams, Pauline Young (and supported by Jane Teague to tidy up afterwards).

Crafts@Andrews by Helen Winthorpe Kendrick

Work continued, amongst the chatting, for the first few months. People worked on a variety of different crafts: beading, cross stitch, card making, embroidery, knitting, crochet, rug making, felting. It is always interesting to see what others are doing and everyone is very good at helping others have a go if they wish to. Unfortunately we have been unable to meet physically or virtually during the pandemic.

Girls Aloud by Sue Robson

In 2020 Girls Aloud met in January at The Shuttle and Loom. We had a good attendance and were joined by several of our friends from Sadberge church. It was great to meet and catch up with each other.

COVID restrictions have prevented us from meeting since and our times together have been missed.

Ladies Guild by Lesley Stegner (Group Leader)

Ladies Guild has a membership of 25-39 ladies who meet once a month to listen to a speaker and to enjoy one another's company. Each meeting starts with devotions led by Mark, Stoker, Sue or Bette Dobson. We did not meet in January but in February 2020 we heard

from someone who had been on various TV Quiz Shows and in March 2020 we heard about the Wensleydale Railway. Then came lockdown!!!

Many thanks too, to Alice Sewell, the group's co-leader and treasurer.

MenMeet Group by Ken Robson

Jan – Mar

In January we organised another very successful Burns Night which was enjoyed by everyone attending. In early March we had a breakfast in the Gouldsmith Room attended by 17 members, and a speaker (Dave Atkinson) who gave a talk on his work at the Haughton War Memorial.

Mar – Dec

It was not possible for the group to meet safely during the pandemic and virtual meetings would not meet the needs of the group.

Music and Worship Group by John Kendrick (Music and Worship Group Coordinator)

I'd like to thank Paul, Rachel, Ben and Sam Ryan who have provided so much of the music for our on-line worship.

I would also like to thank the singers and Rael Wright on the organ who managed to provide the music and videos for the Christmas Service of Carols and Readings. The various contributions were merged by myself and Claire-Louise Patrick to form a virtual choir which provided the carols for the service. A CD and a DVD were made of the carols which were distributed to local homes and to people who have no internet access.

Technology Report by Stoker Wilson

The church website at www.standrewshaughton.org.uk continues to provide a resource of lots of useful information about the church. In this past COVID-dominated year there have been fewer church activities to

advertise, but the site has been used to good effect in keeping folks informed about services etc.

Once again the most visited pages are the permanent pages. By comparing this year's figures with last year's, we can get an idea of the number of page visits since last reported. Statistics for the "Top 6" pages February 2020 to January 2021 are: -

Contacts page, 3457 visits, = 72/week.

Welcome page, 2738 visits, = 57/week.

Sadberge page. 2299 visits, = 47/week.

About Us page, 1926 visits, = 40/week.

Current Church Services page, 1478 visits = 30/week.

Foodbank page, 626 visits, = 13/week.

These pages alone come to some 260 hits/week without all the lesser used pages. These are all lower than last year but it's interesting that the ranking remains the same as last year. i.e., Contacts is the greatest and Foodbank the lowest, but then these are for the Foodbank main page, and the "Foodbank latest" also gets some 25 hits/week. In addition, the newer/temporary pages all score well:

Covid page. 1000 hits since 14th March.

Church Reopening page. 278 hits since 27th June.

CAP page. 93 hits since 13th August.

The church Facebook pages continue to give more immediate news about what's happening in the church, as well as providing a forum in which people can ask questions when they need help for things relating to St. Andrew's. Social media are the medium of choice for the younger generation! Many thanks to all the moderators and contributors of Facebook.

This past year the Facebook pages and YouTube page have come into their own in broadcasting all the on-line services. Special thanks go to Paul & Rachel Ryan, Ben & Sam, and all their helpers who have unstintingly provided on-line Sunday Services, and daily services since the start of the first lockdown.

The Family@4 team maintain a Family@4 Facebook page specifically to deal with messy church service matters.

ABC maintain a closed St. Andrew's ABC Facebook page. More information on this from Jane Teague.

The WhatsApp social media messaging system is used by some folks in church to keep in touch and share information. This COVID year an extra "self-help" WhatsApp group has been set up to support folks during the various lockdowns.

Telephone Help group. Another innovation this year has been the introduction of a dedicated telephone line during the lockdowns for the support of those not into social media. Thanks go to John & Helen Kendrick who have faithfully manned this line since the beginning of the lockdowns and gone the extra mile by regularly telephoning vulnerable persons in the church.

Resources provided by the church Dropbox account, Google calendar account and other IT matters are in good state and contribute well to the efficient running of the church. Where would we be today without e-mail?

The Church Tech team has had little opportunity to operate in church, but members of the team have been well used in other areas of church life during the lockdowns,

14th Darlington (St Andrew's) Scouts by Tony Baldock (Group Scout Leader)

There is no Group Scout Leaders report for the 2021 APCM. Tony Baldock (GSL) continues his recovery following his heart failure in July/August 2020 and his subsequent hospitalisation. It is hoped that he can return to scouting in early 2021.



St Andrew Haughton-Le-Skerne		Charity No (if any)	1134791
Annual accounts for the period			
	01/01/2020	To	Period end date 12/31/2020

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	83,538	567	-	84,105	85,546
Charitable activities	S02	-	50,187	-	50,187	42,790
Other trading activities	S03	2,185	-	-	2,185	-
Investments	S04	-	-	-	-	168
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	950	-	950	1,933
Total	S07	85,723	51,704	-	137,427	130,437
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	5,533	-	-	5,533	10,291
Charitable activities	S09	86,178	27,946	-	114,124	112,401
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	650	-	650	4,614
Total	S12	91,711	28,596	-	120,307	127,306
Net income/(expenditure) before investment gains/(losses)						
Net gains/(losses) on investments	S13	- 5,988	23,108	-	17,120	3,131
	S14	139	-	-	139	-
Net income/(expenditure)	S15	- 5,849	23,108	-	17,259	3,131
Extraordinary items	S16	-	-	-	-	-
Transfers to/from funds	S17	-	-	-	-	-
Net movement in funds						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	- 5,849	23,108	-	17,259	3,131
Reconciliation of funds:						
Total funds brought forward	S21	84,197	17,871	-	102,068	98,937
Total funds carried forward	S22	78,348	40,979	-	119,327	102,068

Section B

Balance sheet

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds
			£	£	£
			F01	F02	F03
Fixed assets					
Intangible assets	(Note 15)	B01	-	-	-
Tangible assets	(Note 14)	B02	50,000	-	-
Heritage assets	(Note 16)	B03	-	-	-
Investments	(Note 17)	B04	-	-	-
Total fixed assets		B05	50,000	-	-
Current assets					
Stocks	(Note 18)	B06	-	-	-
Debtors	(Note 19)	B07	4,556	206	-
Investments	(Note 17.4)	B08	-	-	-
Cash at bank and in hand	(Note 24)	B09	25,237	40,773	-
Total current assets		B10	29,793	40,979	-
Creditors: amounts falling due within one year		B11	1,445	-	-
Net current assets/(liabilities)		B12	28,348	40,979	-
Total assets less current liabilities		B13	78,348	40,979	-
Creditors: amounts falling due after one year		B14	-	-	-
Provisions for liabilities		B15	-	-	-
Total net assets or liabilities		B16	78,348	40,979	-
Funds of the Charity					
Endowment funds	(Note 27)	B17	-		
Restricted income funds	(Note 27)	B18		40,979	
Unrestricted funds		B19	78,348	-	-
Revaluation reserve		B20			
Total funds		B21	78,348	40,979	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print I



Total this year £ F04	Total last year £ F05
-	-
50,000	50,000
-	-
-	-
50,000	50,000

-	-
4,762	2,341
-	-
66,010	49,727
70,772	52,068

1,445	-
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69,327	52,068
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119,327	102,068
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-	-
-	-

119,327	102,068
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-	-
40,979	17,871
78,348	84,197
-	
119,327	102,068

Name	Date of approval dd/mm/yyyy

Section C Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with* ☒ the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with* ☒ the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

Disclosure of any uncertainties that make the going concern assumption doubtful;

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

The trustees believe that they have sufficient funds to ensure they are a going concern for at least the next 12 months

N/a

N/a

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes* ☒ No* ☐ * -Tick as appropriate

Please disclose:

(i) the nature of the change in accounting policy;	N/a
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	N/a
(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.	N/a

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes* ☒ No* ☐ * -Tick as appropriate

Please disclose:

(i) the nature of any changes;	N/a
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	N/a
(iii) where practicable, the effect of the change in one or more future periods.	N/a

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes* ☐ No* ☒ * -Tick as appropriate

Please disclose:

(i) the nature of the prior period error;	N/a
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	N/a
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	N/a

Section C

Note 2

Accounting policies

Please complete this note when first reporting under FRS2102. presented, if all are applicable.

2.1 RECONCILIATION WITH PREVIOUS GE PRACTICE

Please provide a description of the nature of each change in accounting policy

N/a

Reconciliation of funds per previous GAAP to funds determined

	Start of period £	End of period £
Fund balances as previously stated		
Adjustments:		

Fund balance as restated

Reconciliation of net income/(net expenditure) per previous period

	End of period £
Net income/(expenditure) as previously stated	
Adjustments:	

Previous period net income/(expenditure) as restated

Notes to the accounts

Section 35 of FRS102, requires 3 reconciliations to be

GENERALLY ACCEPTED ACCOUNTING

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rmixed under FRS 102

ous GAAP to net income/(net expenditure) under FRS

Note 2

Accounting policies

2.2 INCOME

This standard list of accounting policies has been applied but if a different or additional policy has been adopted then this is

Recognition of income	<p>These are included in the Statement of Financial Activities</p> <ul style="list-style-type: none"> • the charity becomes entitled to the income • it is more likely than not that the charity will receive the income • the monetary value can be measured reliably
Offsetting	There has been no offsetting of assets and liabilities as permitted by the FRS 102 SOF
Grants and donations	Grants and donations are only included if the following criteria are met (5.10 to 5.12)
Legacies	<p>In the case of performance related legacies, the charity has provided evidence that the legacy only occurs when the performance condition is met.</p> <p>Legacies are included in the Statement of Financial Activities if they are received by the charity under a grant of probate, the executor's account, or the estate and any conditions attached to the legacy have been met.</p>
Government grants	The charity has received government grants
Tax reclaims on donations and gifts	<p>Gift Aid receivable is included in the Statement of Financial Activities</p> <p>Any Gift Aid amount recovered from HMRC is treated as an addition to the income of the charity in the terms of the appeal have specified</p>
Contractual income and performance related grants	This is only included in the Statement of Financial Activities if the charity has provided services or met the performance condition
Donated goods	<p>Donated goods are measured at fair value (or cost if exchanged) unless impracticable</p> <p>The cost of any stock of goods donated for resale is the fair value of those gifts at the time of receipt. In the reporting period, the cost is included as an expense at the carrying amount</p> <p>Donated goods for resale are included in the Statement of Financial Activities at the expected proceeds from sale less any expected costs from other trading activities' value added sheet. On its sale the value of the goods is included in activities' and the proceeds from the sale are included in activities'.</p> <p>Goods donated for on-going use are included in the Statement of Financial Activities as in</p>

	Gifts in kind for use by the charity when receivable.
Donated services and facilities	<p>Donated services and facilities: gift to the charity provided the charity has received the SOFA.</p> <p>Donated services and facilities: with an equivalent amount received from the SOFA.</p>
Support costs	The charity has incurred expenditure
Volunteer help	The value of any voluntary help in the trustees' annual report.
Income from interest, royalties and dividends	This is included in the accounts and can be measured reliably.
Income from membership subscriptions	<p>Membership subscriptions received from Legacies.</p> <p>Membership subscriptions which benefits are recognised as income from charitable activities.</p>
Settlement of insurance claims	Insurance claims are only included if the criteria are met (5.10 to 5.12 in the SoFA).
Investment gains and losses	This includes any realised or unrealised gain or loss resulting from investments in the year.

2.3 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised when there is a constructive obligation committed by the charity and the obligation can be measured reliably.
Governance and support costs	<p>Support costs have been allocated to the various Governance costs comprise all costs of compliance with regulation and the charity's objectives.</p> <p>Support costs include central and departmental categories on a basis consistent with floor areas, or per capita, staff costs.</p>
Grants with performance conditions	Where the charity gives a grant on the basis of a service or output to be provided by the recipient of the grant has provided evidence of the service or output.
Grants payable without performance conditions	Where there are no conditions attached to the grant realistically avoid the commitment to the grant being recognised.
Redundancy cost	The charity made no redundancy payments in the year.

Deferred income	No material item of deferred income
Creditors	The charity has creditors which are discounted
Provisions for liabilities	A liability is measured on recognition and is measured at the best estimate of the amount required to settle the liability at the reporting date
Basic financial instruments	The charity accounts for basic financial instruments in accordance with paragraph 11.7 FRS102 SORP. 11.19, FRS102 SORP.
2.4 ASSETS	
Tangible fixed assets for use by charity	These are capitalised if they are expected to be used for more than one year. They are valued at cost.
Intangible fixed assets	The depreciation rates and methods used as disclosed in the financial statements. The charity has intangible fixed assets which do not have a physical substance but are identifiable and controlled by the charity as a result of legal rights. The amortisation rates and methods used as disclosed in the financial statements. They are valued at cost.
Heritage assets	The charity has heritage assets which are scientific, technological, geological or historical in nature and are maintained principally for their cultural interest. They are valued at cost.
Investments	Fixed asset investments in quoted securities are valued at initially at cost and then at fair value at the end of the reporting period. The same treatment is applied to investments measured reliably in which cash flows are variable. Investments held for resale or maturity date of less than 1 year are measured at fair value.
Stocks and work in progress	Stocks held for sale as part of the charity's ordinary activities are measured at the lower of cost and net realisable value. Goods or services provided as part of the charity's ordinary activities are measured at the lower of cost and net realisable value. Work in progress is valued at the lower of cost and net realisable value.
Debtors	Debtors (including trade debtors) are measured at the settlement amount after any discounts offered. They are measured at the cash value.
Current assets	The charity has has investment assets which are measured at fair value. The charity has has investment assets which are measured at fair value.

**Current asset
investments**

equivalents with a maturity of
equivalents with a maturity of
to meet short term cash comr

They are valued at fair value €

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM
THOSE ABOVE**

by the charity except for those ticked "No" or "N/a". Where a detailed in the box below.

Statement of Financial Activities (SoFA) when:
 related to the resources;
 that the trustees will receive the resources; and
 can be measured with sufficient reliability.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

of assets and liabilities, or income and expenses, unless required or
 FRS 102.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

included in the SoFA when the general income recognition
 FRS102 SORP).

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

related grants, income must only be recognised to the extent
 the specified goods or services as entitlement to the grant
 and any related conditions are met (5.16 FRS 102 SORP).

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SoFA when receipt is probable, that is, when there has been
 a declaration that there are sufficient assets in the
 estate of the charity to meet the grant and any related conditions.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Government grants in the reporting period

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

income when there is a valid declaration from the donor.
 income from a donation is considered to be part of that gift and is
 the same fund as the initial donation unless the donor or the
 charity has specified otherwise.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SoFA once the charity has provided the related goods or
 services and any related conditions.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

at fair value (the amount for which the asset could be
 sold to do so).

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

stocks donated for distribution to beneficiaries is deemed to be
 the time of their receipt and they are recognised on
 the date in which the stocks are distributed, they are recognised
 at the fair value of the stocks at distribution.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

measured at fair value on initial recognition, which is the
 less the expected costs of sale, and recognised in 'Income
 from other trading' with the corresponding stock recognised in the balance
 sheet. If stock is charged against 'Income from other trading'
 on sale are also recognised as 'Income from other trading'.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

resources by the charity are recognised as tangible fixed assets
 when they become receivable.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

arity are included in the SoFA as income from donations

Yes	No	N/a
		✓

s are included in the SOFA when received at the value of the
e value of the gift can be measured reliably.

Yes	No	N/a
		✓

s that are consumed immediately are recognised as income
cognised as an expense under the appropriate heading in

Yes	No	N/a
		✓

nditure on support costs.

Yes	No	N/a
✓		

lp received is not included in the accounts but is described

Yes	No	N/a
✓		

ts when receipt is probable and the amount receivable can

Yes	No	N/a
		✓

eived in the nature of a gift are recognised in Donations and

Yes	No	N/a
		✓

ich gives a member the right to buy services or other
ome earned from the provision of goods and services as
ies.

Yes	No	N/a
		✓

uded in the SoFA when the general income recognition
FRS102 SORP) and are included as an item of other income

Yes	No	N/a
		✓

unrealised gains or losses on the sale of investments and
revaluing investments to market value at the end of the

Yes	No	N/a
		✓

re it is more likely than not that there is a legal or
itting the charity to pay out resources and the amount of
ed with reasonable certainty.

Yes	No	N/a
✓		

ated between governance costs and other support.
ll costs involving public accountability of the charity and its
id good practice.

Yes	No	N/a
✓		

functions and have been allocated to activity cost
nt with the use of resources, eg allocating property costs by
f costs by the time spent and other costs by their usage.

Yes	No	N/a
✓		

nt with conditions for its payment being a specific level of
ed, such grants are only recognised in the SoFA once the
ided the specified service or output.

Yes	No	N/a
		✓

s attaching to the grant that enables the donor charity to
ment, a liability for the full funding obligation must be

Yes	No	N/a
		✓

ncy payments during the reporting period.

Yes	No	N/a
		✓

income has been included in the accounts.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

which are measured at settlement amounts less any trade

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

recognition at its historical cost and then subsequently
the amount required to settle the obligation at the

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

financial instruments on initial recognition as per
Subsequent measurement is as per paragraphs 11.17 to

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

can be used for more than one year, and cost at least

☐

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

methods used are disclosed in note 9.2.

held assets, that is, non-monetary assets that do not have
identifiable and are controlled by the charity through custody
valuation rates and methods used are disclosed in note 9.5

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

assets, that is, non-monetary assets with historic, artistic,
physical or environmental qualities that are held and
their contribution to knowledge and culture. The depreciation
disclosed in note 9.6.1.4.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

quoted shares, traded bonds and similar investments are
subsequently at fair value (their market value) at the year
applied to unlisted investments unless fair value cannot be
as it is measured at cost less impairment.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

pending their sale and cash and cash equivalents with a
year are treated as current asset investments

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

non-charitable trade are measured at the lower or cost or net

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

part of a charitable activity are measured at net realisable value
provided by items of stock.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

cost less any foreseeable loss that is likely to occur on the contract.

Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

debtors and loans receivable) are measured on initial recognition at
trade discounts or amount advanced by the charity. Subsequently,
when or other consideration expected to be received.

Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

assets which it holds for resale or pending their sale and cash and cash
assets less than one year. These include cash on deposit and cash

Yes	No	N/a
-----	----	-----

Note 3

Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds
	Analysis			
Donations and legacies:	Planned giving	52,633	-	-
	Gift Aid	15,510	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Other	15,395	567	-
	Total	83,538	567	-
Charitable activities:	Funerals/Weddings		11,684	-
	Mission - CAP		21,628	-
	Mission - Foodbank		12,682	-
	Other	-	4,193	-
	Total	-	50,187	-
Other trading activities:	Lettings	1,497	-	-
	Other fundraising income	688	-	-
		-	-	-
	Other	-	-	-
	Total	2,185	-	-
Income from investments:	Interest income	139	-	-
	Dividend income	-	-	-
	Rental and leasing income	-	-	-
	Other	-	-	-
	Total	139	-	-
Separate material item of income:	Sadberge PCC	-	950	-
		-	-	-
		-	-	-
		-	-	-
	Total	-	950	-
Other:	Conversion of endowment funds into income	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-
	Gain on disposal of a programme related investment	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-
	Other	-	-	-
	Total	-	-	-
TOTAL INCOME		85,862	51,704	-

Other information:

**All income in the prior year was unrestricted except for:
(please provide description and amounts)**

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

(cont)

Total funds £	Prior year £
52,633	56,409
15,510	13,878
-	-
-	-
-	-
-	-
15,962	15,259
84,105	85,546

11,684	14,941
21,628	3,415
12,682	823
4,193	23,611
50,187	42,790

1,497	-
688	-
-	-
-	-
2,185	-

139	168
-	-
-	-
-	-
139	168

950	1,933
-	-
-	-
-	-
950	1,933

-	-
-	-
-	-
-	-
-	-
-	-
-	-

137,566	130,437
---------	---------

Note 5

Donated goods, facilities and services

Seconded staff
Use of property
Other

This year

Please provide details of the accounting policy for the recognition and valuation of donated goods, facilities and services.

Please provide details of any unfulfilled conditions and other contingencies attaching to resources from donated goods and services not recognised in income.

Please give details of other forms of other donated goods and services not recognised in the accounts, eg contribution of unpaid volunteers.

(cont)

This year £	Last year £
-	-
-	-
-	-
-	-

Last year

Section C	Notes to the accounts	(cont)
------------------	------------------------------	---------------

Note 6 Analysis of expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
Expenditure on raising funds:				£				£
Church hall costs	5,533	-	-	5,533	10,291	-	-	10,291
	-	-	-	-				-
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	5,533	-	-	5,533	10,291	-	-	10,291

Expenditure on charitable activities:

Parish share	60,000	-	-	60,000	60,000	-	-	60,000
Salaries	11,008			11,008	11,042			11,042
Services	5,754			5,754	8,228			8,228
Mission costs	1,395	11,266		12,661		4,607		4,607
Funerals/Weddings		9,861		9,861		13,985		13,985
Hall building fund	744	6,172		6,916				
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Other costs	7,276	648	-	7,924	7,841	6,698	-	14,539
Total expenditure on charitable activities	86,177	27,946	-	114,124	87,111	25,290	-	112,401

Separate material item of expense

	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-

Other

Sadberge PCC	-	650	-	650	-	1,933	-	1,933
3rd party charity	-	-	-	-	-	2,681	-	2,681
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total other expenditure	-	650	-	650	-	4,614	-	4,614
TOTAL EXPENDITURE	91,710	28,596	-	120,307	97,402	29,904	-	127,306

Other information:

Analysis of expenditure on charitable activities

Activity or programme	This year				Last year			
	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Activities undertaken directly	Grant funding of activities	Support Costs	Total last year
	£	£	£	£	£	£	£	£
Activity 1	-	-	-	-	-	-	-	-
Activity 2	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-

Section C**Notes to the accounts****Note 10** **Details of certain items of expenditure****10.1 Fees for examination of the accounts**

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees

Assurance services other than audit or independent examination

Tax advisory fees

Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner



This year £	Last year £
-	-
-	-
-	-
-	-

Section C**Notes to the accounts****Note 11****Paid employees**

Please complete this note if the charity has any employees.

11.1 Staff Costs

	This year £
Salaries and wages	11,008
Social security costs	-
Pension costs (defined contribution scheme)	
Other employee benefits	-
Total staff costs	11,008

This year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

N/a

Last year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

N/a

Please give details of the number of employees whose total employee benefits (excluding pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

Band	Number of
	This year
£60,000 to £69,999	-
£70,000 to £79,999	-
£80,000 to £89,999	-
£90,000 to £99,999	-
£100,000 to £109,999	-

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity. For specific amounts paid to trustees, see Note 28.

This year £
-

11.2 Average head count in the year**The parts of the charity in which the employees work**

	This year Number
Fundraising	-
Charitable Activities	-
Governance	-
Other	2
Total	2

11.3 Ex-gratia payments to employees and others (excluding trustees)*Please complete if an ex-gratia payment is made.***Please explain the nature of the payment**

This year	
Last year	

Please state the legal authority or reason for making the payment

This year	
Last year	

Please state the amount of the payment (or value of any waiver of a right to an asset)

This year
£
-

11.4 Redundancy payments

Please complete if any redundancy or termination payment is made in the period.

Total amount of payment

This year
£
-

The nature of the payment (cash, asset etc.)

--

The extent of redundancy funding at the balance sheet date

This year
£
-

Please state the accounting policy for any redundancy or termination payments

--

(cont)

Last year £
11,042
-
-
-
11,042

--

/a

**uding employer
no such**

1

employees
Last year
-
-
-
-
-

Last year
£
-

Last year Number
-
-
-
2
2

Last year £
-

Last year
£
-

--

Last year
£
-

--

Section C**Notes to the accounts****Note 14****Tangible fixed assets**

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings	Other land & buildings
	£	£
At the beginning of the year	50,000	-
Additions	-	-
Revaluations	-	-
Disposals	-	-
Transfers *	-	-
At end of the year	50,000	-

14.2 Depreciation and impairments

**Basis	SL or RB (Straight Line or Reducing Balance)	SL or RB
** Rate		
At beginning of the year	-	-
Disposals	-	-
Depreciation	-	-
Impairment	-	-
Transfers*	-	-
At end of the year	-	-

14.3 Net book value

Net book value at the beginning of the year	50,000	-
Net book value at the end of the year	50,000	-

14.4 Impairment

This year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Last year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

14.5 Revaluation

If an accounting policy of revaluation is adopted, please provide:

the effective date of the revaluation

the name of independent valuer, if applicable

the methods applied and significant assumptions

the carrying amount that would have been recognised had the assets been carried under the cost model.

14.6 Other disclosures

(i) Please state the amount of borrowing costs, if any, capitalised in the consolidated financial statements and the capitalisation rate used.

(ii) Please provide the amount of contractual commitments for the acquisition of fixed assets.

(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.

**** The "transfers" row is for movements between fixed asset categories.***

***** Please indicate the method of depreciation by deleting the method not applicable (SL indicate the rate of depreciation: for straight line, what is the anticipated life of the asset; percentage annual deduction).***

(cont)

Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
£	£	£
-	-	50,000
-	-	-
-	-	-
-	-	-
-	-	-
-	-	50,000

SL or RB	SL or RB	SL or RB

-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

-	-	50,000
-	-	50,000

N/a

--

This year	Last year
-	-

	This year	Last year
	£	£
truction of	-	-
n of tangible	-	-

*(= straight line; RB = reducing balance). Also please
t (in years); for reducing balance, what is the*

Section C**Notes to the accounts****Note 17 Investment assets**

Please complete this note if the charity has any investment assets.

17.1 Fixed assets investments (please provide for each class of investment)

	Cash & cash equivalents	Listed investments	Investment properties
Carrying (fair) value at beginning of period	-	-	-
Add: additions to investments during period*	-	-	-
Less: disposals at carrying value	-	-	-
Less: impairments	-	-	-
Add: Reversal of impairments	-	-	-
Add/(deduct): transfer in/(out) in the period	-	-	-
Add/(deduct): net gain/(loss) on revaluation	-	-	-
Carrying (fair) value at end of year	-	-	-

***Please specify additions resulting from acquisitions through business combinations, if any.**

--

Please note that Fair Value in this context is the amount for which an asset could be sold between knowledgeable and willing parties in an arm's length transaction. For traded securities, the fair value is the closing price on the London Stock Exchange Daily Official List or equivalent. For other assets, it is the trustees' or valuers' best estimate of fair value.

17.2 Please provide a breakdown of investments shown above agreeing the total and differentiating between those held at fair value and those held at cost

This year:

Analysis of investments

Cash or cash equivalents

Listed investments

Investment properties

Fair value at year end
£

Social investments	
Other investments	
Total	
Grand total (Fair value at year end+Cost less impairment)	

Last year:	
Analysis of investments	
	Fair value a
	£
Cash or cash equivalents	
Listed investments	
Investment properties	
Social investments	
Other investments	
Total	
Grand total (Fair value at year end+Cost less impairment)	

17.3 If your charity holds investment properties, please complete the

(i) Explain the methods and significant assumptions in determining the fair value of investment property held by the charity

(ii) Name or independent valuer, if applicable, and relevant qualifications

(iii) Provide details of any restrictions on the ability to realise investment property or on the remittance of income or disposal proceeds

(iv) Explain any contractual obligations for the purchase, construction or development of investment property or for repairs, maintenance or enhancements

This year

17.4 Please provide a breakdown of current asset investments, if applicable

Analysis of current asset investments

Cash or cash equivalents

Listed investments

Investment properties

Social investments

Other investments

Total

This year

£

17.5 Guarantees

Please provide details and amount of any guarantee made to or on behalf of a third party

Name of the entity or entities benefitting from those guarantees

Please explain how the guarantee furthers the charity's aims

--

17.6 Concessionary loans

Amount of concessionary loans made (Multiple loans made may be disclosed in aggregate provided that such aggregation does not obscure significant information).

Amount of concessionary loans received
(Multiple loans received may be disclosed in aggregate provided that such aggregation does not obscure significant information).

Terms and conditions eg interest rate, security provided

Value of any concessionary loans which have been committed but not taken up at the reporting date

Amounts payable within 1 year

Amounts payable after more than 1 year

Amounts receivable within 1 year

Amounts receivable after more than 1 year

17.7 Additional information

Please provide information about the significance of investments to the charity's financial position or performance eg. terms and conditions of loans or the use of hedging to manage financial risk.

For all investments measured at fair value, the basis for determining the value, including any assumptions applied when using a valuation technique.

[illegible]

	This year

Where a charity has provided financial assets as a form of security, the carrying amount of the financial asset pledged as security and the terms and conditions relating to its pledge.

--

(cont)

ment)

Social investments	Other	Total
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

--

ould be exchanged between knowledgeable
fair value is the value of the security quoted
sets where there is no market price on a

ng with the balance sheet row B04
less impairment.

t year end	Cost less impairment
	£
-	-
-	-
-	-

-	-
-	-
-	-
	-

t year end	Cost less impairment
	£
-	-
-	-
-	-
-	-
-	-
-	-
-	-
	-

following note:

year	Last year

licable, agreeing with the balance sheet.

year	Last year
	£
-	-
-	-
-	-
-	-
-	-
-	-

This year	Last year

--	--

ription	This year £	Last year £
	-	-
	-	-
	-	-
	-	-
	-	-

ription	This year £	Last year £
	-	-
	-	-
	-	-
	-	-

	Last year

	Last year

--	--

Section C**Notes to the accounts****Note 19 Debtors and prepayments**

Please complete this note if the charity has any debtors or prepayments.

19.1 Analysis of debtors

Trade debtors

Prepayments and accrued income

Other debtors

Total

Please complete 19.2 where a material debtor is recoverable more than a year

19.2 Analysis of debtors recoverable in more than 1 year (included in debtors)

Trade debtors

Prepayments and accrued income

Other debtors

Total

(cont)

This year	Last year
£	£
-	-
-	-
4,762	2,341
4,762	2,341

after the reporting date.

rs above)

This year	Last year
£	£
-	-
-	-
-	-
-	-
-	-

Section C**Notes to the accounts****Note 24****Cash at bank and in hand****Short term cash investments (less than 3 months maturity date)****Short term deposits****Cash at bank and on hand****Other****Total**

(cont)

This year £	Last year £
-	-
-	-
65,871	49,727
-	-
65,871	49,727

Section C

Notes to the accounts

(cont)

Note 27 Charity funds

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *		Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
CAP	R		3,414	21,628	- 9,588	-	-	15,454
Crafts At St Andrews	R		251	-	-	-	-	251
Flower Fund	R	-	8	49	- 21	-	-	20
Food Bank	R		2,988	13,026	- 1,677	-	-	14,337
Funerals & Weddings	R		3,127	11,684	- 9,861	-	-	4,950
Hall Building Fund	R		3,352	2,820	- 6,172	-	-	-
MLG Mission	R	-	2,685	-	-	-	-	- 2,685
Vicars Emergency Fund	R		578	-	- 200	-	-	378
Youth	R		6,154	-	-	-	-	6,154
3rd party charity	R		-	297	- 34			263
Fuel	R	-	9	990	-			981
Holiday at Home	R		709	-	- 321			388
Andrews Net	R		-	260	- 72			188
Sadberge PCC	R		-	950	- 650			300
Hall Building Fund	UR		-	4,325	- 1,744			2,581
Workshop Fund: GA	UR		-	3,750	- 688			3,062
General Funds	UR		84,197	77,787	- 89,279			72,705
			-	-	-	-	-	-
Other funds	N/a		-	-	-	-	-	-
Total Funds			102,068	137,566	- 120,307	-	-	119,327

Note 28**Transactions with trustees and related parties**

If the charity has any transactions with related parties (other than the trustee expenses) details of such transactions should be provided in this note. If there are no transactions in the box or "False" if there are transactions to report.

28.1 Trustee remuneration and benefits**This year**

None of the trustees have been paid any remuneration or received any other benefits in connection with their employment with their charity or a related entity (True or False)

In the period the charity has paid trustees remuneration and benefits. Please give the details of, any remuneration or other benefits paid to a trustee by the charity or any institution.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid	
		Remuneration	Pension contribution
		£	£
		-	-
		-	-
		-	-
		-	-

Please give details of why remuneration or other employment benefits were paid.

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

Last year

None of the trustees have been paid any remuneration or received any other benefits in connection with their employment with their charity or a related entity (True or False)

In the period the charity has paid trustees remuneration and benefits. Please give the details of, any remuneration or other benefits paid to a trustee by the charity or any institution.

		Amounts paid

Name of trustee	Legal authority (eg order, governing document)	Remuneration	Pension contribution
		£	£
		-	-
		-	-
		-	-
		-	-

Please give details of why remuneration or other employment benefits were paid.

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

28.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions must be reported in this note. If there are no transactions to report, please enter "True" in the box below. If there are no transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)

Type of expenses reimbursed	This
	£
Travel	
Subsistence	
Accommodation	
Other (please specify):	
TOTAL	

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity

28.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which the charity has a financial interest, including where funds have been held as agent for related parties. If there are no transactions, enter 'true' in the box provided.

This year

There have been no related party transactions in the reporting period (True or False)

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end
			£	£

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

For any related party, please provide details of any guarantees given or received.

Last year

There have been no related party transactions in the reporting period (True or False)

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end
			£	£

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

--

For any related party, please provide details of any guarantees given or received.

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(cont)

*es explained in guidance notes)
ns to report, please enter "True"*

from an

1

*amount of, and legal authority
on or company connected with it.*

aid or benefit value

Redundancy (including loss of office)/ex gratia	Other	TOTAL
£	£	£
-	-	-
-	-	-
-	-	-
-	-	-

from an

1

*amount of, and legal authority
on or company connected with it.*

aid or benefit value

Redundancy (including loss of office)/ex gratia	Other	TOTAL
	£	£
-	-	-
-	-	-
-	-	-
-	-	-

Transactions should be provided in
If there are transactions to

--

year	Last year
£	£
-	-
-	-
-	-
-	-
-	-
-	-

--	--

***Which a related party has a material
re no such transactions, please***

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Provision for bad debts at period end	Amounts written off during reporting period
£	£

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Provision for bad debts at period end	Amounts written off during reporting period
£	£

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Note 29	Additional Disclosures
The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.	

Independent Examiner's Report to the members/trustees of St Andrew's Church Haughton Le Skerne, Darlington, Parochial Church Council.

I report on the accounts for the year ended 31st December, 2020 which are set out attached.

Respective responsibilities of the Trustees and Independent Examiner

The Church of England statement on PCC accountability, which forms an essential part of both the Church Accounting Regulations 2006 and the Charities Act 2011 establishes clearly that the members of the PCC are trustees and are the 'persons having the general control and management of the administration of the (church) charity' (Charities Act 2011, s177).

As trustees of the charity, the members of the PCC are responsible for the preparation of the accounts. They consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down by the Church of England incorporated in Church Accounting Regulations 2006; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the 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 management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention

1. which give me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with s.130 of the 2011 Act; or
 - to prepare accounts which accord with these accounting records have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Christine Marsh ACMA
INDEPENDENT EXAMINER

04/05/2021