

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF ST LAWRENCE, FRODINGHAM

England & Wales · Charity number 1135445

Details

Status	Registered
Legal form	Previously excepted
Registered	2010-04-12
Register	View on the Charity Commission register

Contact

Address	The Parish Office Church Lane Scunthorpe Lincolnshire DN15 7AB
Phone	01724 506031
Email	stlfrodingham@gmail.com
Website	https://www.stlawrenceschurch.com/

Activities

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

Activities: Frodingham is a Church of England Parish, in Scunthorpe, seeking to promote the good news gospel of Jesus Christ locally, nationally and worldwide.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£111,100	£82,055	-	-
2023-12-31	£78,248	£83,105	-	-
2022-12-31	£118,353	£70,762	-	-
2021-12-31	£57,133	£71,447	-	-
2020-12-31	£61,228	£93,096	-	-

Trustees

Name	Role	Appointed
Rev PHILIP BRENT	Chair	2019-11-25
Ashley Cook		2025-05-20
BARBARA JANE HOLMES		2012-09-06
CHRISTINE HALL		2012-09-06
Cathryn Mary Barrowcliff		2025-05-20
DONALD GORDON PAYNE		2017-04-23
JANE PATRICK		
JOHN BENJAMIN VEALL		
JUDITH ANNE BARROW		
KEITH DANN FARMERY		2012-09-09
Kathryn Swaby		2026-05-17
NEIL HUNTER		2012-09-06

Accounts

Parish Church of St Lawrence, Frodingham

Registered Charity Number 1135445

Final Accounts

**for the year ended
31 December 2024**

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM

Annual report for the year ended 31 December 2024

Background

St Lawrence's remains as part of the Benefice of Frodingham and New Brumby which means we continue to work together with All Saints parish. We remain a part of Churches Together in North Lincolnshire, which is formed by drawing from the denominations in North Lincolnshire. As part of the Diocese of Lincoln's Time to Change Together program (TTCT) we are to be part of the North Manlake Local Mission Partnership.

PCC Membership

The PCC has specific responsibilities for the church buildings and the church hall and its members are either ex officio or elected at the Annual Parochial Meeting in accordance with the Church Representation Rules. At present the PCC has 11 lay members and 8 ex officio members (19 in total).

Committees

The PCC usually meets six times a year. The Standing Committee also meets 6 times a year prior to the PCC meetings and is responsible for setting the agenda for meetings of the Council. The Working Groups responsible to the PCC: Mission and Ministry, Finance and Stewardship, Social and Fundraising, and Fabric. Alongside the Standing Committee they remain responsible for the conduct of all PCC business between meetings.

Review of the Year

St Lawrence was open all year for services and we have hosted events too, we have seen some of those who have stayed away post the pandemic return and have also seen several new people join our congregation and take an active part in the life and work of the church. We have maintained Evening Prayer via Zoom on every Tuesday and Thursday evenings throughout the year and this has continued to attract a steady interest and following. Zoom has continued to be a means of communication, social gathering, and worship as well as a means of holding meetings too although less so than before. We also continued doing almost daily blogs to keep folk in touch, to offer Spiritual advice and support and to celebrate the Saints and Holy days, although these stopped at the end of April when I, Revd Canon Philip Brent, went into hospital for radical surgery and then spent 3 months recuperating and a further 3 months on a phased return to work. As a result of my forced inactivity Revd Julie Miles, our Self-supporting Assistant Curate took the lead in Spiritual Matters and responsibility for the leading of services. She was well supported by our stipendiary Curate, Revd Bob Frew, our Reader, Keith Farmery, and our Church wardens, Keith Farmery (again!) and Judith Barrow. Baptisms, Funerals and Weddings were conducted in Church although the numbers coming forwards for Weddings has slipped massively due to the rising costs and the cost-of-living crisis. In December, we hosted the St Lawrence Academy for their Christmas Services again as well as hosting Bushfields Infant School and the Christmas service for St Hughes Special School, as well as the Memorial Service arranged by Kettles Undertakers. It was a joy to host 9 Lessons and Carols in Church and our Christingle service was a massive success and extremely well attended. We also hosted Midnight Mass which was really well attended and appreciated.

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM

Annual report for the year ended 31 December 2024 (continued)

Review of the Year (continued)

Our finances have continued to struggle again this year as it has been difficult to maintain regular giving apart from those who give directly to the Bank but, as always, we have been well supported and looked after by our Treasurer, Christine Hall and the Planned Giving officer Angela Sturman also remains our Stewardship Officer looking after the Gift Aid claims. On the positive side, we had a considerable bequest during the year for £78,000 which, whilst being both generous and helpful, only papers over the cracks that our falling planned giving leaves us with. Our Sum-Up machines – one for the office and one for church – continue to enable people to pay for weddings and hall hire electronically and people to give that way too, although the machine in Church has had some teething issues. This has been successful and has seen an increase in giving at the occasional offices and bigger occasions too.

Our AGM and APCM were held in May, this was led by Judith Barrow in her role as Lay Chair in the absence of Philip. We continue to consider how to deal with the thorny issue of drainage around the Church. We are, as ever, grateful to John Veall who has worked hard to do many essential maintenance works in and around the Church and the Hall. The hedges on the perimeter of the hall grounds have had another much-needed trim and reshaping. We have re-instated a cleaning team and rota which seems to be working well, and the children's area has had a much-needed tidy up.

Finally, our stipendiary Assistant Curate, Revd Robert (Bob) Frew was ordained Priest at the end of June and also led the celebration of The Eucharist for the first time the following year. He has also become the chaplain for the local branch of the Royal British Legion and led the Town's commemoration of the 80th anniversary of D-Day. Revd Julie Miles continued to work full time at the St Lawrence Academy, until September when she went part-time as well as supporting and enhancing our ministry here. Part of that ministry was to continue with our very successful Youth Emmaeus course which has seen 7 youngsters grow in faith supported by a small army of adults. Keith Farmery continues to blossom and grow in his ministry amongst us which is much appreciated by congregations in Church and at Randolph House Care Home especially. As Vicar I have completed the Reconciling Mission course which is starting to produce fruit in our local setting. Finally, we hosted a confirmation in May where we saw 5 of our own people get Confirmed as well as several from our neighbours from Bottesford and Ashby, the service was conducted by Bishop David Grimsby.

Another busy year!

Seasonal and special services

Our pattern of seasonal and special services has continued: Ash Wednesday, Maundy Thursday, Good Friday, where we were joined by the Bishop of Lincoln, All Saints and our annual Memorial Service which were all shared with our brothers and sisters at All Saints Church. We also hosted the Deanery Confirmation service.

Links across the Parish

The Men's Breakfast continues and this year the venue was shared between All Saints and St Lawrence's; it continues to encourage men from both congregations and a few visitors from outside the congregations. The Benefice also continued with its Knit and Natter group, again sharing the venue between the two churches, which has proved successful and is enjoyed by many from within and without the congregations as well as helping support other charities and organisations with its produce. The Coffee and Chat group on Thursdays continues to be successful. We have been able to host several Afternoon teas, lunches as well as the Harvest Supper and New Year lunch too. For our Summer Fayre we tried something different offering it as a family fun day, elements of which were successful and can be built on for next year and the Winter Fayre saw us joined, once again, by Santa Claus.

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM

Annual report for the year ended 31 December 2024 (continued)

Links with schools and uniformed organisations

I remain Chair of the Local Board of Trustees at St Lawrence's Academy as it moves towards becoming a multi-Academy Trust, and Jane Holmes is Vice Chair of the Local Board too. We continue to offer support and I have recorded several addresses for their reflections which are held in tutor time and hosted their Christmas Services. Revd Julie continues in her Chaplaincy role at the Academy as well as her teaching role. The Academy has a new Head Teacher, Michael McClusky, who has brought new energy and direction that is really positive. I took the Christmas Service for Christmas at St Hugh's Special School and also Bob and I took Harvest and Christingle services for Bushfield Infants too. We also had visits to and from Frodingham Infants and Scunthorpe C of E too.

GFS continues its good link and they are now up and running as normal. We have also continued to open up links with our local Brownies and Guides which meet in the Hall and hope we can build on this, which is a massive positive.

Pastoral Care

We have restarted Home Communion and a tranche of Pastoral visiting as well as maintaining our care of the Bereaved and the Housebound. Keith's visits to Randolph House have proved positive and enjoyed by the residents and appreciated by the staff too. We also have restarted visiting those in hospital too but remain indebted to the Chaplaincy for their excellent all-round care. Bob, Julie and I have taken communion into several peoples' homes this year as we resume this vital and important ministry. We have, sadly, lost several of our longest standing and dearest members this year and have hosted their funeral services too.

Looking to the future

We continue to rethink and reimagine how we do mission and how we can be more involved and active within our local communities; meetings and training to do this are ongoing. We have had links with new folks and with the wider community that we will build on moving forwards. As our Diocese looks at new ways of being a church, we know that our strong links with our fellow Anglican Churches in Scunthorpe and the Deanery will remain important and are things we need to keep building upon. Our links and work with Churches Together in North Lincolnshire are a means of supporting, helping and working with those in need in our community. We will also look at ways of working ever closer with All Saints and continue to worship together where possible, and share socially and in terms of ministry together. We have seen several new people join our congregation in recent times, some virtually and some in person, so there are some positive signs of new life.

Bob continues to enjoy his training experience with us. He has brought joy, humour and some excellent pastoral sensitivity which have enhanced our ministry, he enjoys working with folk of all ages and is appreciated by those he ministers to. His willingness to learn and to take risks and grow is a boon. He has also taken services around the Deanery, done a placement at Lindsey Lodge Hospice and shared in the celebration of the Eucharist on Sundays and mid-week too.

Julie increased her Sunday working with us whilst I was on sick leave and continues to bring an injection of interest and passion to our work with young adults and teenagers. Her pastoral heart has seen her involved in our care and support of many folk in the past year.

Keith Farmery's ministry is growing and will continue to grow amongst us. His organisation of the lay lead services, alongside Judith Barrow shows some of the many gifts he can bring to our churches mission and ministry. He also led the Deanery commemoration of the 50th Anniversary of the Flixborough Disaster.

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM

Annual report for the year ended
31 December 2024 (continued)

Looking to the future (continued)

Lisa Miller remains the first contact for the Parish in the office and continues to field many enquiries concerning weddings, baptisms and funerals for us. She has had to be a listening ear to wedding couples and baptism families. We are deeply indebted to her for her hard work, her efforts and care. She had 2 full months off work after her ankle operation in the Autumn and took up her duties again working from home in December.

Whilst the short- and medium-term picture is unclear the future is still bright! The ministry and growth of Bob, Julie and Keith in their roles amongst us has been a shared blessing and joy. It remains my privilege to be your Vicar.

Original Signed

.....
Reverend Canon Philip Brent – Vicar

18th May

2025

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF THE
PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**

I report to the PCC members on my examination of the accounts of the charity for the year ended 31 December 2024 which are set out on pages 6 to 12.

Responsibilities and basis of report

As members of the PCC you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

John Heeney BA (Hons) FCA
RNS Chartered Accountants

50-54 Oswald Road
Scunthorpe DN15 7PQ

18th May 2025

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Receipts and Payments on General Account for the year ended
31 December 2024**

		<u>2024</u>	<u>2023</u>
<u>Notes</u>			
<u>RECEIPTS</u>			
Voluntary Contributions:			
	Planned Giving	26,213.55	27,475.32
	Tax Recovered from Gift Aid	6,649.56	7,320.23
	Plated Collections	4,019.68	4,052.34
		36,882.79	38,847.89
1	Other Collections	2,554.07	2,940.53
2	Church Fees	5,117.25	5,053.80
3	Gifts, Donations and Bequests	84,887.35	16,246.67
	Parish Hall Fees	6,302.94	5,720.49
4	Special Fund Raising	5,711.61	7,240.12
5	Parish Office Charge	173.35	148.00
6	Church Heating Fee	400.00	350.00
	Clergy Travel Expenses	77.85	32.85
	Current Account Interest	1,809.63	1,049.95
	Deposit Account Interest	3,349.17	1,959.46
	Tea Money	487.16	617.76
	Sundry	230.00	-
		147,983.17	80,207.52
Opening Balances:			
	Current Account	83,408.15	88,265.11
	200 Club Account	375.00	375.00
	CCLA Deposit Fund	11,037.17	9,077.71
	CCLA Building Fund	50,000.00	50,000.00
	CCLA Clergy Fund	2,061.73	2,061.73
		146,882.05	149,779.55
		£294,865.22	£229,987.07

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Receipts and Payments on General Account for the year ended
31 December 2024**

<u>Notes</u>	<u>2024</u>	<u>2023</u>
<u>PAYMENTS</u>		
7 Maintenance of Church	17,773.98	18,258.11
8 Church Requisites	1,232.37	1,427.76
9 Church Fees	2,575.50	2,836.76
10 Maintenance of Parish Hall	10,798.86	9,356.04
11 Clergy Expenses	1,373.17	1,345.75
Parish Share	35,511.00	35,511.00
12 Special Fund Raising	277.60	221.32
13 Parish Office and Administration Expenses	10,761.81	12,457.05
14 Mission and Charity Payments	1,548.80	1,608.76
15 Miscellaneous	202.21	82.47
	82,055.30	83,105.02
Closing Balances:		
Current Account	146,361.85	83,408.15
200 Club Account	-	375.00
CCLA Deposit Fund	14,386.34	11,037.17
CCLA Building Fund	50,000.00	50,000.00
CCLA Clergy Fund	2,061.73	2,061.73
	212,809.92	146,882.05
	£294,865.22	£229,987.07

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Notes to the accounts for the year ended
31 December 2024****Notes****1 Other Collections**

Weddings, Baptisms and Funerals	1,704.07
Gift Aided Donations	850.00
	£2,554.07

2 Church Fees

Wedding Deposits and Instalments	3,325.25
PCC Fees	832.00
Organist Fees	640.00
Verger Fees	320.00
	£5,117.25

3 Gifts, Donations and Bequests

General	4,020.14
Legacies	80,867.21
	£84,887.35

4 Special Fund Raising

Annual Charity	880.68
Special Parish Collections	952.19
Special Parish Events	1,616.92
Summer Fair	995.76
Winter Fair	1,156.05
Small Fund Raising	110.01
	£5,711.61

5 Parish Office Charge

Printing and Stationery Recharge	173.35
	£173.35

6 Church Heating Fee

Church Heating Fee	400.00
	£400.00

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Notes to the accounts for the year ended
31 December 2024****Notes****7 Maintenance of Church**

Music	1,633.00
Gas	5,143.68
Electricity	1,913.00
Water	381.34
Insurance	5,359.15
Organ Maintenance	140.00
General Repairs	251.81
Specific Repairs	2,856.00
Burglar Alarm	96.00
	£17,773.98

8 Church Requisites

Altar Requirements	286.33
Music Copyright Licence	591.37
Lockie Envelopes – FWO Gift Aid	348.93
Children's Work	5.74
	£1,232.37

9 Church Fees

Fees to Diocese	723.00
Organist	920.00
Verger	480.00
Bells	120.00
Flowers	60.00
Video	100.00
Choir	150.00
All Saints	22.50
	£2,575.50

10 Maintenance of Parish Hall

Gas	2,295.55
Electricity	740.00
Water	395.00
Insurance	2,064.00
General Repairs	572.99
Specific Repairs	4,263.10
Cleaning Materials	127.22
Burglar Alarm	186.00
Hall Refunds	155.00
	£10,798.86

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Notes to the accounts for the year ended
31 December 2024****Notes****11 Clergy Expenses**

Travel Expenses	657.59
Telephone, Postage and Stationery	546.37
Book and Miscellaneous Items	169.21
	£1,373.17

12 Special Fund Raising

Summer Fair Expenses	140.80
Winter Fair Expenses	106.80
Events Expenses	30.00
	£277.60

13 Parish Office and Administration Expenses

Photocopier and Printer	1,942.28
Paper	79.86
Telephone, Postage and Stationery	862.81
Administrator Salary	6,502.08
Parish Clerk Expenses	210.00
Miscellaneous Expenses	1,164.78
	£10,761.81

14 Mission and Charity Payments

Annual Charity	880.68
Special Charity Collection	664.12
Parish Office and Administration Expenses	4.00
	£1,548.80

15 Miscellaneous

Church Repair Scheme	30.00
Tea/Coffee Expenses	28.21
Donations	30.00
Miscellaneous Payments	114.00
	£202.21

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Accounts for the year ended
31 December 2024****Summary of accounts held with The Royal Bank of Scotland plc**

	<u>Balance 01.01.24</u>	<u>Deposits</u>	<u>With- drawals</u>	<u>Balance 31.12.24</u>
General Account	83,408.15	144,959.00	82,005.30	146,361.85
200 Club Account	375.00	180.00	555.00	-
	<u>£83,783.15</u>	<u>£145,139.00</u>	<u>£82,560.30</u>	<u>£146,361.85</u>

The General Account balance includes funding received towards the salary, pension and expenses of the Youth Worker. £8,515.00 of the monies received up to 31 December 2024 is in respect of expenditure not yet incurred, the Youth Worker having left in 2018, and represents a restricted fund at the year end.

The 200 Club Account was closed during the financial year.

Summary of Church Funds at 31 December 2024

General Fund:	
Restricted	8,515.00
Unrestricted	<u>137,846.85</u>
	146,361.85
200 Club Account	-
CCLA - unrestricted	<u>66,448.07</u>
	<u>£212,809.92</u>

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Accounts for the year ended
31 December 2024****Statement of Assets at 31 December 2024****Church:**

Altar Furniture	£15,000.00
Interior Furnishings and Fittings	£10,000.00
Grand Organ	£10,000.00
Public Address System	£1,800.00
Altar Frontal and Panel	£2,200.00

Church Hall:

Building, Land and Contents	£300,000.00
Grand Piano	£10,000.00
Office Equipment	£1,200.00

Original Signed

.....
Revd Canon P Brent
Vicar

Original Signed

.....
Mrs C J Hall
Treasurer

18th May 2025

Accounts

Parish Church of St Lawrence, Frodingham

Registered Charity Number 1135445

Final Accounts

**for the year ended
31 December 2023**

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM

Annual report for the year ended 31 December 2023

Background

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Review of the Year

St Lawrence's was open all year for services and we have hosted events again, however, the fear post the pandemic remains an understandable factor and has kept many of our older congregants away and has meant that we have had to work hard to establish events that people are comfortable attending. We have maintained Evening Prayer via Zoom on every Tuesday and Thursday evenings throughout the year and this has continued to attract a steady interest and following. Zoom has continued to be a means of communication, social gathering and worship as well as a means of holding meetings too although less so than before. We have also continued doing almost daily blogs to keep folks in touch, to offer Spiritual advice and support, and to celebrate the Saints and Holy days. These have continued to prove quite popular and hopefully useful too. Baptisms and Weddings were conducted in Church although the numbers coming forward for Weddings has slipped massively due to the rising costs and the cost-of-living crisis. In December, we hosted the St Lawrence Academy for their Christmas Services again as well as hosting Bushfields Infant School, the Hospital and the Christmas service for St Hugh's Special School. It was a joy to host 9 Lessons and Carols in Church and our Christingle service was a massive success and extremely well attended. We also hosted Midnight Mass which again was well attended and appreciated.

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM

Annual report for the year ended 31 December 2023 (continued)

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Finally, we have a new Assistant Curate, Revd Robert (Bob) Frew who joined us in June, and he and his family have settled in really well. Revd Julie Miles completed her training with us in June and was relicensed to the Benefice by Bishop David in June. She continued to work full time at the St Lawrence's Academy as well as supporting and enhancing our ministry here. Part of that ministry was to start a very successful Youth Emmaus course which has seen 7 youngsters grow in faith supported by a small army of adults. Keith Farmery continues to blossom and grow in his ministry amongst us, which is much appreciated by congregations in Church and at Randolph Care Home especially. As Vicar I have continued the Reconciling Mission which is starting to produce fruit in our local setting.

Another busy year!

Seasonal and special services

Our pattern of seasonal and special services has continued: Ash Wednesday, Maundy Thursday, Good Friday, Ascension Day and Corpus Christi were all shared with our sisters and brothers at All Saints Church. On Ascension Day we hosted the Deanery Service which was a great occasion and was well attended.

Links across the Parish

The Men's Breakfast continues and this year the venue was shared between All Saints and St Lawrence's; it continues to encourage men from both congregations and a few visitors from outside the congregations. The Benefice also started a Knit and Natter group, again sharing the venue between the two churches, which has proved successful and is enjoyed by many from within and without the congregations as well as helping support other charities and organisations with its produce. The Soup and Sandwich lunch for those affected by the cost-of-living crisis morphed into a Coffee and Chat group on Thursday which, again, has been successful. We have been able to host several Afternoon teas, lunches as well as the Harvest Supper and New Year lunch too. Our Summer Fayre saw us joined by the local Fire Service and the Winter Fayre saw us joined, once again, by Santa Claus.

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM

Annual report for the year ended 31 December 2023 (continued)

Links with schools and uniformed organisations

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GFS continues its good link and they are now up and running as normal. We have also reopened up links with our local Brownies and Guides which meet in the Hall and hope we can build on this, which is a massive positive.

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Bob has settled in well and is, obviously, enjoying his training experience with us. He has brought joy, humour and some excellent pastoral sensitivity which have enhanced our ministry.

Julie has, currently, reduced her Sunday working with us but has brought an injection of interest and passion to our work with young adults and teenagers. Her pastoral heart has seen her involved in our care and support of many folk in the past year.

Keith Farmery's ministry is growing and will continue to grow amongst us. His organisation of the lay lead services, alongside Judith Barrow and Richard Hollingsworth (who sadly died at the end of this year), shows some of the many gifts he can bring to our churches mission and ministry.

Lisa Miller remains the first contact for the Parish in the office and continues to field many enquiries concerning weddings, baptisms and funerals for us. She has had to be a listening ear to wedding couples and baptism families. We are deeply indebted to her for her hard work, her efforts and care.

Whilst the short and medium term picture is unclear the future is still bright! The ministry and growth of Bob, Julie and Keith in their roles amongst us has been a shared blessing and joy. It remains my privilege to be your Vicar.

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF THE
PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**

I report to the PCC members on my examination of the accounts of the charity for the year ended 31 December 2023 which are set out on pages 5 to 11.

Responsibilities and basis of report

As members of the PCC you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act;
or
- the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

John Heeney BA (Hons) FCA
RNS Chartered Accountants

50-54 Oswald Road
Scunthorpe DN15 7PQ

3 May 2024

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Receipts and Payments on General Account for the year ended
31 December 2023**

	<u>2023</u>	<u>2022</u>
<u>Notes</u>		
<u>RECEIPTS</u>		
Voluntary Contributions:		
Planned Giving	27,475.32	29,429.23
Tax Recovered from Gift Aid	7,320.23	5,561.91
Plated Collections	4,052.34	4,480.90
	38,847.89	39,472.04
1 Other Collections	15,940.53	50,702.01
2 Church Fees	5,053.80	9,092.63
3 Gifts, Donations and Bequests	3,246.67	7,476.56
Parish Hall Fees	5,720.49	2,695.00
4 Special Fund Raising	7,240.12	7,686.55
5 Parish Office Charge	148.00	237.68
6 Church Heating Fee	350.00	300.00
Clergy Travel Expenses	32.85	103.33
Current Account Interest	1,049.95	87.57
Tea Money	617.76	499.00
Sundry	-	1.00
	78,248.06	118,353.37
Opening Balance	88,640.11	41,048.37
	£166,888.17	£159,401.74

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Receipts and Payments on General Account for the year ended
31 December 2023**

<u>Notes</u>	<u>2023</u>	<u>2022</u>
<u>PAYMENTS</u>		
7 Maintenance of Church	18,258.11	11,163.12
8 Church Requisites	1,427.76	898.34
9 Church Fees	2,836.76	4,492.35
10 Maintenance of Parish Hall	9,356.04	6,247.08
11 Clergy Expenses	1,345.75	1,070.33
Parish Share	35,511.00	35,510.76
12 Special Fund Raising	221.32	172.44
13 Parish Office and Administration Expenses	12,457.05	8,826.54
14 Mission and Charity Payments	1,608.76	2,069.71
15 Miscellaneous	82.47	310.96
	83,105.02	70,761.63
Closing Balance	83,783.15	88,640.11
	£166,888.17	£159,401.74

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Notes to the accounts for the year ended
31 December 2023****Notes****1 Other Collections**

Weddings, Baptisms and Funerals	2,200.53
Gift Aided Donations	740.00
Legacies	13,000.00
	£15,940.53

2 Church Fees

Wedding Deposits and Instalments	2,352.30
PCC Fees	1,447.00
Organist Fees	800.00
Vicar Fees	14.50
Vergers Fees	440.00
	£5,053.80

3 Gifts, Donations and Bequests

General	3,246.67
	£3,246.67

4 Special Fund Raising

Annual Charity	600.00
Special Parish Collections	720.76
Special Parish Events	3,816.12
Summer Fair	997.40
Winter Fair	939.27
Small Fund Raising	166.57
	£7,240.12

5 Parish Office Charge

Printing and Stationery Recharge	148.00
	£148.00

6 Church Heating Fee

Church Heating Fee	350.00
	£350.00

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Notes to the accounts for the year ended
31 December 2023****Notes****7 Maintenance of Church**

Music	1,727.00
Gas	4,163.29
Electricity	3,584.00
Water	335.02
Insurance	5,178.84
Fire Equipment	81.98
General Repairs	693.98
Specific Repairs	2,404.00
Burglar Alarm	90.00
	£18,258.11

8 Church Requisites

Altar Requirements	548.07
Music Copyright Licence	462.28
Childrens Work	8.76
Charity Funeral Payments	408.65
	£1,427.76

9 Church Fees

Fees to Diocese	916.00
Organist	915.00
Verger	680.00
Bells	90.00
Flowers	80.00
Video	5.76
Choir	150.00
	£2,836.76

10 Maintenance of Parish Hall

Gas	2,735.78
Electricity	1,188.00
Water	60.00
Insurance	1,884.18
Fire Equipment	119.95
General Repairs	367.60
Specific Repairs	2,809.99
Cleaning Materials	190.54
	£9,356.04

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Notes to the accounts for the year ended
31 December 2023****Notes****11 Clergy Expenses**

Travel Expenses	744.29
Telephone, Postage and Stationery	437.50
Book and Miscellaneous Items	163.96
	£1,345.75

12 Special Fund Raising

Summer Fair Expenses	86.00
Winter Fair Expenses	115.32
Events Expenses	20.00
	£221.32

13 Parish Office and Administration Expenses

Photocopier and Printer	1,898.25
Paper	73.14
Printer Ink	94.98
Telephone, Postage and Stationery	700.55
Administrator Salary	6,358.56
Parish Clerk Expenses	81.38
Miscellaneous Expenses	3,151.79
Parish Office and Administration Expenses	98.40
	£12,457.05

14 Mission and Charity Payments

Annual Charity	600.00
Special Charity Collection	748.76
Special Parish Events	260.00
	£1,608.76

15 Miscellaneous

Church Repair Scheme	30.00
Tea/Coffee Expenses	52.47
	£82.47

Accounts

Parish Church of St Lawrence, Frodingham

Registered Charity Number 1135445

Final Accounts

**for the year ended
31 December 2022**

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM

Annual report for the year ended 31 December 2022

Background

The North Scunthorpe Group Ministry of which St Lawrence's and All Saints was part is now in abeyance while the Diocese of Lincoln looks into reordering the way Ministry is deployed. We are also no longer members of Churches in North Scunthorpe (CINS) as a new ecumenical group, Churches Together in North Lincolnshire, has been formed which is drawing from the denominations in North Lincolnshire. As part of the Diocese of Lincoln's Time for Change Together program (TTCT) we are to be part of the North Manlake Local Mission Partnership.

PCC Membership

The PCC has specific responsibilities for the church buildings and the church hall and its members are either ex officio or elected at the Annual Parochial Meeting in accordance with the Church Representation Rules. At present the PCC has 11 lay members and 8 ex officio members (19 in total).

Committees

The PCC usually meets six times a year in normal circumstances but has only met four times this year, one meeting being virtual. The Standing Committee also meets 6 times a year prior to the PCC meetings and is responsible for setting the agenda for meetings of the Council. This year, from August, we set up four Working Groups responsible to the PCC; Mission and Ministry, Finance and Stewardship, Social and Fundraising, and Fabric. Alongside the Standing Committee they are also responsible for the conduct of all PCC business between meetings.

Review of the Year

This year has still been affected by the COVID-19 pandemic for whilst St Lawrence's was open all year for services and we started to host events again, many folk felt unable/unwilling to take as full a role in the life and work of the Church – fear is still an understandable factor. We have maintained Evening Prayer via Zoom on every Tuesday and Thursday evenings throughout the year and this has continued to attract much interest and following. Zoom has continued to be a means of communication, social gathering and worship as well as a means of holding meetings too, without this we would have remained a much more isolated community. We have also continued doing almost daily blogs to keep folks in touch, to offer Spiritual advice and support, and to celebrate the Saints and Holy days. These have proved quite popular and hopefully useful too. Baptisms and weddings were conducted in Church again which was a great joy and a relief to many. In December, we were able to host the St Lawrence Academy for their Christmas services again as well as hosting Bushfields Infant School, the Hospital and an online service for St Hugh's Special School. It was a joy to host 9 Lessons and Carols in Church and our Christingle service was a massive success and extremely well attended. We also hosted Midnight Mass which again was well attended and appreciated.

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM

Annual report for the year ended 31 December 2022 (continued)

Our finances have struggled again this year as it has been difficult to maintain regular giving apart from those who give directly to the Bank but, as always, we have been well supported and looked after by our Treasurer, Christine Hall and the Planned Giving officer Angela Sturman who, after the sad death of Michael Cropper has become our Stewardship Officer looking after the Gift Aid claims.

Our AGM and APCM were held in May. We continue to consider how to deal with the thorny issue of drainage around the Church. We are, as ever, grateful to John Veall who has worked hard to do many essential maintenance works in and around the Church and the Hall. We are also grateful to Steven Kelsey for revamping the Church notice board which looks out towards the traffic lights and Railway Station.

Finally, our Assistant Curate, Revd Sarah Tierney completed her training and left for her new role as Vicar of the West Grantham Team on Easter Sunday. Revd Julie Miles continued in her training with us and is now looking to consider her future ministry. Julie continues to be heavily involved in teaching and in her work as an in-service Chaplain to St Lawrence's Academy. Keith Farmery continues to blossom and grow in his ministry amongst us, which is much appreciated by congregations in Church and at Sandhills Care Home especially. As Vicar I have been undertaking a National Training Course called Reconciling Mission which is starting to produce fruit in our local setting.

Another busy year!

Seasonal and special services

Our pattern of seasonal and special services has continued through the pandemic. Ash Wednesday, Maundy Thursday, Good Friday, Ascension Day and Corpus Christi were all shared with our sisters and brothers at All Saints Church.

Links across the Parish

The Men's Breakfast restarted and invited the men from the All Saints congregation to join them as well as some visitors from outside the congregations. It has gone from strength to strength and is now going to be a monthly meeting rather than bi-monthly. We had two Benefice coach trips – one a mystery trip and the other to the Christmas Market in York, and we joined together on several other occasions too. In December Jane Holmes initiated a Soup and Sandwich lunch for those affected by the cost-of-living crisis and managed to get some funding for this from the Bishop of Lincoln's Social Justice Fund. We have been able to host several Afternoon teas and lunches as well as the Harvest Supper this year.

Links with schools and uniformed organisations

I have become Chair of the Local Board of Trustees at St Lawrence's Academy as it moves towards becoming a multi Academy Trust, and Jane Holmes is Vice Chair of the Local Board too. We continue to offer support and I have recorded several addresses for their reflections which are held in tutor time and hosted their Christmas Services. Revd Julie continues in her Chaplaincy role at the Academy as well as her teaching role. I took a Google Meets Service for Christmas at St Hugh's Special School and went to help them commemorate Remembrance Tide in the school.

GFS has been as affected by the pandemic as everyone else, but a good link is maintained and they are now up and running almost normally again. We have also reopened up links with our local Brownies and Guides which meet in the Hall and hope we can build on this.

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Annual report for the year ended
31 December 2022 (continued)*****Pastoral Care***

This area has been massively affected this year due to the obvious change in our circumstances. We have maintained contact with most people via the phone, and have tried to be especially present that way for the alone, the isolated and the lonely – thankfully we are now able to return to in-person visits and have started taking Home Communion to folk too. We have taken many Funeral services and continue to support those who are bereaved and in need.

Looking to the future

We are starting to rethink and reimagine how we do mission and how we can be more involved and active within our local communities; meetings and training to do this are ongoing. We have had links with new folks and with the wider community that we will build on moving forwards. As our Diocese looks at new ways of being a church we know that our strong links with our fellow Anglican Churches in Scunthorpe and the Deanery will remain important and are things we need to keep building upon. Our links and work with Churches Together in North Lincolnshire are a means of supporting, helping and working with those in need in our community. We will also look at ways of working ever closer with All Saints and continue to worship together where possible, and share socially and in terms of ministry together. We have seen several new people join our congregation in recent times, some virtually and some in person, so there are some positive signs of new life.

Keith Farmery's ministry is growing and will continue to grow amongst us. His organisation of the lay lead services, alongside Judith Barrow and Richard Hollingsworth, shows some of the many gifts he can bring to our churches mission and ministry, as did his organisation of the Service to celebrate and commemorate the life of Queen Elizabeth II and the 9 Lessons and Carols.

Lisa Miller remains the first contact for the Parish in the office (mainly the office from home currently!) and continues to field many enquiries concerning weddings, baptisms and funerals for us. She has had to be a listening ear to wedding couples whose plans have been changed in our current circumstances. We are deeply indebted to her for her hard work, her efforts and care.

Whilst the short and medium term picture is unclear the future is still bright! The ministry and growth of Julie and Keith in their roles amongst us has been a shared blessing and joy. We look forward to being joined by a new Stipendiary Curate Robert (Bob) Frew from the end of June when he and his family will start to be with us all. It remains my privilege to be your Vicar.

Reverend Canon Philip Brent – Vicar**14 May 2023**

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF THE
PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**

I report to the PCC members on my examination of the accounts of the charity for the year ended 31 December 2022 which are set out on pages 5 to 11.

Responsibilities and basis of report

As members of the PCC you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act;
or
- the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

John Heeney BA (Hons) FCA
RNS Chartered Accountants

50-54 Oswald Road
Scunthorpe DN15 7PQ

16 May 2023

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Receipts and Payments on General Account for the year ended
31 December 2022**

		<u>2022</u>	<u>2021</u>
<u>Notes</u>			
<u>RECEIPTS</u>			
Voluntary Contributions:			
	Planned Giving	29,429.23	29,190.69
	Tax Recovered from Gift Aid	5,561.91	8,843.86
	Plated Collections	4,480.90	1,218.68
		39,472.04	39,253.23
1	Other Collections	50,702.01	3,185.53
2	Church Fees	9,092.63	6,454.50
3	Gifts, Donations and Bequests	7,476.56	1,552.33
	Parish Hall Fees	2,695.00	1,516.00
4	Special Fund Raising	7,686.55	3,713.64
5	Parish Office Charge	237.68	68.89
6	Church Heating Fee	300.00	200.00
	Clergy Travel Expenses	103.33	114.75
	Current Account Interest	87.57	23.08
	Tea Money	499.00	68.32
	Floral	-	983.10
	Sundry	1.00	-
		118,353.37	57,133.37
	Opening Balance	41,048.37	55,362.42
		£159,401.74	£112,495.79

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Receipts and Payments on General Account for the year ended
31 December 2022**

<u>Notes</u>	<u>2022</u>	<u>2021</u>
<u>PAYMENTS</u>		
7 Maintenance of Church	11,163.12	18,148.01
8 Church Requisites	898.34	528.18
9 Church Fees	4,492.35	4,416.00
10 Maintenance of Parish Hall	6,247.08	2,754.83
11 Clergy Expenses	1,070.33	1,247.00
Parish Share	35,510.76	35,510.78
12 Special Fund Raising	172.44	70.00
13 Parish Office and Administration Expenses	8,826.54	7,590.95
14 Mission and Charity Payments	2,069.71	1,143.67
15 Miscellaneous	310.96	38.00
	70,761.63	71,447.42
Closing Balance	88,640.11	41,048.37
	£159,401.74	£112,495.79

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Notes to the accounts for the year ended
31 December 2022****Notes****1 Other Collections**

Weddings, Baptisms and Funerals	2,768.90
Gift Aided Donations	877.40
Legacies	47,055.71
	£50,702.01

2 Church Fees

Wedding Deposits and Instalments	5,356.28
PCC Fees	1,902.00
Organist Fees	960.00
Verger Fees	560.00
All Saints	224.35
Licensing	90.00
	£9,092.63

3 Gifts, Donations and Bequests

General	5,018.54
Specific	2,458.02
	£7,476.56

4 Special Fund Raising

Annual Charity	497.23
Special Parish Collections	1,273.59
Special Parish Events	3,644.81
Summer Fair	955.85
Winter Fair	1,304.07
Small Fund Raising	11.00
	£7,686.55

5 Parish Office Charge

Printing and Stationery Recharge	87.68
Admin Refund	150.00
	£237.68

6 Church Heating Fee

Church Heating Fee	300.00
	£300.00

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Notes to the accounts for the year ended
31 December 2022****Notes****7 Maintenance of Church**

Music	1,085.00
Gas	2,192.10
Electricity	1,076.00
Water	262.65
Insurance	4,793.48
Fire Equipment	120.95
Organ Maintenance	130.00
General Repairs	29.23
Specific Repairs	1,297.20
Burglar Alarm	176.51
	£11,163.12

8 Church Requisites

Altar Requirements	263.08
Music Copyright Licence	433.17
Lockie Envelopes – FWO Gift Aid	202.09
	£898.34

9 Church Fees

LTD & BF Payment	218.00
All Saints	224.35
Fees to Diocese	865.00
Organist	1,690.00
Verger	880.00
Bells	210.00
Flowers	180.00
Video	75.00
Choir	150.00
	£4,492.35

10 Maintenance of Parish Hall

Gas	2,311.81
Electricity	336.19
Water	60.00
Insurance	1,497.96
Fire Equipment	143.00
General Repairs	698.73
Specific Repairs	1,054.00
Cleaning Materials	145.39
	£6,247.08

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Notes to the accounts for the year ended
31 December 2022****Notes****11 Clergy Expenses**

Travel Expenses	525.64
Telephone, Postage and Stationery	544.69
	£1,070.33

12 Special Fund Raising

Summer Fair Expenses	50.00
Winter Fair Expenses	74.00
Events Expenses	48.44
	£172.44

13 Parish Office and Administration Expenses

Photocopier and Printer	1,610.94
Paper	104.55
Telephone, Postage and Stationery	631.12
Administrator Salary	5,835.96
Parish Clerk Expenses	238.76
Miscellaneous Expenses	312.75
Publicity Expenses	92.46
	£8,826.54

14 Mission and Charity Payments

Special Charity Collection	1,518.58
Special Parish Events	551.13
	£2,069.71

15 Miscellaneous

Church Repair Scheme	30.00
Donations	240.00
Tea/Coffee Expenses	40.96
	£310.96

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Accounts for the year ended
31 December 2022****Summary of accounts held with The Royal Bank of Scotland plc - Scunthorpe Branch**

	<u>Balance</u> <u>01.01.22</u>	<u>Deposits</u>	<u>With-</u> <u>drawals</u>	<u>Balance</u> <u>31.12.22</u>
General Account	40,673.37	118,353.37	70,761.63	88,265.11
200 Club Account	375.00	-	-	375.00
	<u>£41,048.37</u>	<u>£118,353.37</u>	<u>£70,761.63</u>	<u>£88,640.11</u>

The General Account balance includes funding received towards the salary, pension and expenses of the Youth Worker. £8,515.00 of the monies received up to 31 December 2022 is in respect of expenditure not yet incurred, the Youth Worker having left in 2018, and represents a restricted fund at the year end.

Summary of Monies invested with The Central Board of Finance of the Church of England

	<u>Balance</u> <u>01.01.22</u>	<u>Interest</u>	<u>With-</u> <u>drawals</u>	<u>Balance</u> <u>31.12.22</u>
<u>Deposit Funds</u>				
CBF Church of England:				
Deposit Fund	8,284.01	793.70	-	9,077.71
Building Fund	50,000.00	-	-	50,000.00
Clergy Fund	2,061.73	-	-	2,061.73
	<u>£60,345.74</u>	<u>£793.70</u>	<u>£-</u>	<u>£61,139.44</u>

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Accounts for the year ended
31 December 2022****Summary of Church Funds at 31 December 2022**

General Fund:	
Restricted	8,515.00
Unrestricted	79,750.11
	88,265.11
200 Club Account	375.00
Central Board of Finance of the Church of England - unrestricted	61,139.44
	<u>£149,779.55</u>

Statement of Assets at 31 December 2022**Church:**

Altar Furniture	£15,000.00
Interior Furnishings and Fittings	£10,000.00
Grand Organ	£10,000.00
Public Address System	£1,800.00

Church Hall:

Building, Land and Contents	£300,000.00
Grand Piano	£10,000.00
Office Equipment	£1,200.00

Revd Canon P Brent
Vicar

Mrs C J Hall
Treasurer

14 May 2023

Accounts

Parish Church of St Lawrence, Frodingham

Registered Charity Number 1135445

Final Accounts

**for the year ended
31 December 2021**

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM

Annual report for the year ended 31 December 2021

Background

The North Scunthorpe Group Ministry of which St Lawrence's and All Saints was part is now in abeyance while the Diocese of Lincoln looks into reordering the way Ministry is deployed. We are also no longer members of Churches in North Scunthorpe (CINS) as a new ecumenical group, Churches Together in North Lincolnshire, has been formed which is drawing from the denominations in North Lincolnshire.

PCC Membership

The PCC has specific responsibilities for the church buildings and the church hall and its members are either ex officio or elected at the Annual Parochial Meeting in accordance with the Church Representation Rules. At present the PCC has 11 lay members and 8 ex officio members (19 in total).

Committees

The PCC usually meets six times a year in normal circumstances but has only met four times this year, one meeting being virtual. The Standing Committee also meets 6 times a year prior to the PCC meetings and is responsible for setting the agenda for meetings of the Council. It is also responsible for the conduct of all PCC business between meetings. The PCC sets up working parties, as required, to drive forward particular initiatives.

Review of the Year

This year has been dominated and disrupted by the COVID-19 pandemic which saw St Lawrence's closed from January until May with the Church meeting virtually via Zoom weekly every Sunday, alongside our sisters and brothers from All Saints. From May we opened every other week through to the end of the year whilst maintaining a weekly Zoom service. We also had Evening Prayer via Zoom on every Tuesday and Thursday evenings throughout the year and this attracted much interest and following. Zoom has continued to be a means of communication, social gathering and worship as well as a means of holding meetings too, without this we would have been a much more isolated community. Several times this year we have met and shared worship with our neighbours at St George's too. We also kept our Prayer and Worship material (emailed and posted) going until September; we had services advertised and promoted on Facebook, and website and national resources highlighted. We have also continued doing almost daily blogs to keep folk in touch, to offer Spiritual advice and support and to celebrate the Saints and Holy days. These have proved quite popular and hopefully useful too. In the summer we started to have baptisms and weddings in Church again which was a great joy and a relief to many. In December, we were able to host the St Lawrence Academy for their Christmas services again but many other events were either cancelled, moved to Social Media, or adapted. It was a joy to hold 9 lessons and Carols in Church again, the Hospital Carol Service and Christingle. We also hosted Midnight Mass and offered a streamed service for Christmas for those who felt unable to attend Church in person.

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM

Annual report for the year ended 31 December 2021 (continued)

Our finances have struggled again this year as it has been difficult to maintain regular giving apart from those who give directly to the Bank but, as always, we have been well supported and looked after by our Treasurer, Christine Hall and the Planned Giving officer Angela Sturman, as well as Michael Cropper's diligence in looking after the Gift Aid claims.

Our AGM and APCM were held in May. We have undergone pointing work and renovations to the roof which, hopefully will mean it is less likely to leak and are considering how to deal with the thorny issue of drainage around the Church currently. We are, as ever, grateful to John Veall who has worked hard to do many essential maintenance works in and around the Church and the Hall. We are also grateful to Don Paine who has enabled the area around the Hall to be cleared of much overgrown vegetation.

Finally, our Assistant Curate, Revd Sarah Tierney has completed her training and is preparing to move to pastures new, thankfully within the Diocese! We saw Revd Julie Miles being ordained Priest at Lincoln Cathedral. Julie has stepped down as Head of RE at St Lawrence's Academy, but is still heavily involved in teaching and in her work as an in-service Chaplain at the Academy. It is also a great joy to see Keith Farmery licensed as a Reader at Lincoln Cathedral in October and to see him continue to blossom and grow in his ministry amongst us.

Another busy but unusual year!

Seasonal and special services

Our pattern of seasonal and special services has continued through the pandemic – some virtually (up until May) and some in person at a social distance. Ash Wednesday, Maundy Thursday, Good Friday, Ascension Day and Corpus Christi were all shared with St George's Church.

Links across the Parish

The Luncheon Club took the decision to close down this year, citing the effect of the pandemic, age of the helpers and the increasing demands from the Local Authority upon them. It's a sad loss and we are grateful for their work. The Men's Breakfast has not been able to meet this year but hopes to next year. We have been able to host several Afternoon teas and lunches as well as the Harvest Supper this year.

Links with schools and uniformed organisations

I have become Chair of the Local Board of Trustees at St Lawrence's Academy as it moves towards becoming a multi Academy Trust, and Jane Holmes is Vice Chair of the Local Board too. We continue to offer support and I have recorded several addresses for their reflections which are held in tutor time and hosted their Christmas Services. Revd Julie continues in her Chaplaincy role at the Academy as well as her teaching role. Sarah continues as a Governor at Berkeley Infants and also at Frodingham Infants, taking some virtual assemblies along the way. I took a Google Meets Service for Christmas at St Hugh's Special School and we look to other means of maintaining and growing these links.

GFS has been as affected by the pandemic as everyone else, but a good link is maintained and they are now up and running almost normally again.

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM

Annual report for the year ended 31 December 2021 (continued)

Pastoral Care

This area has been massively affected this year due to the obvious change in our circumstances. We have maintained contact with most people via the phone, and have tried to be especially present that way for the alone, the isolated and the lonely. We hope to be able to do a more regular pattern of visiting soon. We have taken many funeral services and continue to support those who are bereaved and in need.

Examples of Wider ministry

We have continued to work together with St George's striving to build stronger links between our benefices and the wider Church, both Anglican and other denominations across the community as a whole. Prayer meetings on Zoom with our brothers and sisters in all the Churches have proved special and encouraging events. We will continue to grow and work together.

Looking to the future

It remains difficult to know where we will be a week at a time let alone a month or a year ahead but we continue to learn, to grow and to move forwards together. Our shared worship on Zoom with All Saints shows a Benefice wide model which has been beneficial and supportive. We continue to find new ways of communicating with and meeting the wider community, with Social Media and website fully to the fore. We have had links with new folks and with the wider community that we will build on moving forwards. As our Diocese looks at new ways of being a church we know that our strong links with our fellow Anglican Churches in Scunthorpe and the Deanery will remain important and are things we need to keep building upon. Our links and work with Churches Together in North Lincolnshire are a means of supporting, helping and working with those in need in our community. We will also look at ways of working ever closer with All Saints and continue to worship together where possible, and share socially and in terms of ministry together. We have seen several new people join our congregation in recent times, some virtually and some in person, so there are some positive signs of life.

Keith Farmery is still training as a Reader. Post his licensing, his ministry is growing and will continue to grow amongst us. His organisation of the virtual services and some 'live streamed' services shows some of the many gifts he can bring to our churches mission and ministry. He will be doing more as part of our 'Lay Ministry Team' as well as part of the 'Staff Team' moving forwards. Lisa Miller remains the first contact for the Parish in the office (mainly the office from home currently!) and continues to field many enquiries concerning weddings, baptisms and funerals for us. She has had to be a listening ear to wedding couples whose plans have been changed in our current circumstances. We are deeply indebted to her for her hard work, her efforts and care. Whilst the short and medium term picture is unclear the future is still bright! The ministry and growth of both Sarah and Julie and Keith in their roles amongst us has been a shared blessing and joy. We will miss Sarah immensely when she moves on, but are grateful for her ministry with us. It remains my privilege to be your Vicar.

Reverend Canon Philip Brent – Vicar

10 May 2022

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF THE
PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**

I report to the PCC members on my examination of the accounts of the charity for the year ended 31 December 2021 which are set out on pages 5 to 11.

Responsibilities and basis of report

As members of the PCC you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act;
or
- the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

John Heeney BA (Hons) FCA
RNS Chartered Accountants

50-54 Oswald Road
Scunthorpe DN15 7PQ

10 May 2022

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Receipts and Payments on General Account for the year ended
31 December 2021**

		<u>2021</u>	<u>2020</u>
<u>Notes</u>			
<u>RECEIPTS</u>			
Voluntary Contributions:			
	Planned Giving	29,190.69	26,977.35
	Tax Recovered from Gift Aid	8,843.86	8,382.65
	Plated Collections	1,218.68	1,204.72
		39,253.23	36,564.72
1	Other Collections	3,185.53	1,075.27
2	Church Fees	6,454.50	9,244.75
3	Gifts, Donations and Bequests	1,552.33	11,289.50
	Parish Hall Fees	1,516.00	1,303.65
4	Special Fund Raising	3,713.64	574.53
	Group Live Receipts	-	203.40
5	Parish Office Charge	68.89	182.20
6	Church Heating Fee	200.00	410.00
	Clergy Travel Expenses	114.75	131.82
	Current Account Interest	23.08	38.00
	Tea Money	68.32	208.17
	Floral	983.10	-
	Sale of Diaries	-	2.00
		57,133.37	61,228.01
	Opening Balance	55,362.42	87,230.81
		£112,495.79	£148,458.82

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Receipts and Payments on General Account for the year ended
31 December 2021**

<u>Notes</u>	<u>2021</u>	<u>2020</u>
<u>PAYMENTS</u>		
7 Maintenance of Church	18,148.01	41,203.22
8 Church Requisites	528.18	905.55
9 Church Fees	4,416.00	1,513.75
10 Maintenance of Parish Hall	2,754.83	4,391.51
11 Clergy Expenses	1,247.00	1,139.98
Parish Share	35,510.78	35,510.78
12 Special Fund Raising	70.00	230.00
13 Parish Office and Administration Expenses	7,590.95	7,750.16
14 Mission and Charity Payments	1,143.67	364.53
15 Miscellaneous	38.00	86.92
	71,447.42	93,096.40
Closing Balance	41,048.37	55,362.42
	£112,495.79	£148,458.82

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Notes to the accounts for the year ended
31 December 2021****Notes****1 Other Collections**

Weddings, Baptisms and Funerals	2,168.71
Gift Aided Donations	1,010.72
Non Gift Aided Donations/Gifts	6.10
	£3,185.53

2 Church Fees

Wedding Deposits and Instalments	3,618.00
PCC Fees	1,392.00
Organist Fees	720.00
Verger Fees	520.00
Licensing	180.00
Bells, Flowers, Video, Order of Service, Banns	24.50
	£6,454.50

3 Gifts, Donations and Bequests

General	1,552.33
	£1,552.33

4 Special Fund Raising

Annual Charity	988.84
Special Parish Collections	169.83
Special Parish Events	1,265.04
Winter Fair	1,289.93
	£3,713.64

5 Parish Office Charge

Printing and Stationery Recharge	67.70
Admin Refund	1.19
	£68.89

6 Church Heating Fee

Church Heating Fee	200.00
	£200.00

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Notes to the accounts for the year ended
31 December 2021****Notes****7 Maintenance of Church**

Music	435.00
Gas	825.03
Electricity	756.26
Water	188.52
Insurance	4,688.40
General Repairs	526.80
Specific Repairs	10,728.00
	£18,148.01

8 Church Requisites

Altar Requirements	38.50
Music Copyright Licence	387.58
Lockie Envelopes – FWO Gift Aid	102.10
	£528.18

9 Church Fees

All Saints	45.00
Fees to Diocese	1,266.00
Organist	1,640.00
Verger	960.00
Bells	270.00
Flowers	160.00
Videos	75.00
	£4,416.00

10 Maintenance of Parish Hall

Gas	694.84
Electricity	280.00
Water	60.00
Insurance	1,392.99
General Repairs	177.00
Specific Repairs	150.00
	£2,754.83

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Notes to the accounts for the year ended
31 December 2021****Notes****11 Clergy Expenses**

Travel Expenses	419.68
Telephone, Postage and Stationery	643.39
Books and Miscellaneous Items	183.93
	£1,247.00

12 Special Fund Raising

Winter Fair Expenses	50.00
Events Expenses	20.00
	£70.00

13 Parish Office and Administration Expenses

Photocopier and Printer	1,452.39
Paper	52.20
Telephone, Postage and Stationery	353.98
Administrator Salary	5,335.20
Parish Clerk Expenses	107.99
Miscellaneous Expenses	289.19
	£7,590.95

14 Mission and Charity Payments

Annual Charity	988.84
Special Charity Collection	154.83
	£1,143.67

15 Miscellaneous

Church Repair Scheme	30.00
Tea/Coffee Expenses	8.00
Organist	810.00
Verger	360.00
Bells	270.00
Flowers	160.00
Video	75.00
	£1,713.00

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Accounts for the year ended**
31 December 2021**Summary of accounts held with The Royal Bank of Scotland plc - Scunthorpe Branch**

	<u>Balance</u> <u>01.01.21</u>	<u>Deposits</u>	<u>With-</u> <u>drawals</u>	<u>Balance</u> <u>31.12.21</u>
General Account	54,987.42	58,601.28	72,915.33	40,673.37
200 Club Account	375.00	-	-	375.00
	<u>£55,362.42</u>	<u>£58,601.28</u>	<u>£ 72,915.33</u>	<u>£41,048.37</u>

The General Account balance includes funding received towards the salary, pension and expenses of the Youth Worker. £8,515.00 of the monies received up to 31 December 2021 is in respect of expenditure not yet incurred, the Youth Worker having left in 2018, and represents a restricted fund at the year end.

Summary of Monies invested with The Central Board of Finance of the Church of England

	<u>Balance</u> <u>01.01.21</u>	<u>Interest</u>	<u>With-</u> <u>drawals</u>	<u>Balance</u> <u>31.12.21</u>
<u>Deposit Funds</u>				
CBF Church of England:				
Deposit Fund	8,252.60	31.41	-	8,284.01
Building Fund	50,000.00	-	-	50,000.00
Clergy Fund	2,061.73	-	-	2,061.73
	<u>£60,314.33</u>	<u>£31.41</u>	<u>£-</u>	<u>£60,345.74</u>

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Accounts for the year ended
31 December 2021****Summary of Church Funds at 31 December 2021**

General Fund:	
Restricted	8,515.00
Unrestricted	32,158.37
	40,673.37
200 Club Account	375.00
Central Board of Finance of the Church of England - unrestricted	60,345.74
	<u>£101,394.11</u>

Statement of Assets at 31 December 2021**Church:**

Altar Furniture	£15,000.00
Interior Furnishings and Fittings	£10,000.00
Grand Organ	£10,000.00
Public Address System	£1,800.00

Church Hall:

Building, Land and Contents	£300,000.00
Grand Piano	£10,000.00
Office Equipment	£1,200.00

Revd Canon P Brent
Vicar

Mrs C J Hall
Treasurer

10 May 2022

Accounts

Parish Church of St Lawrence, Frodingham

Registered Charity Number 1135445

Final Accounts

**for the year ended
31 December 2020**

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM

Annual report for the year ended 31 December 2020

Background

With the parishes of Crosby, Berkeley, Gunness and Burringham, St Lawrence's and All Saints is part of the North Scunthorpe Group Ministry. We are also members of Churches in North Scunthorpe (CINS) an ecumenical group drawing from the denominations in north Scunthorpe. We are becoming more active in Churches Together in North Lincolnshire.

PCC Membership

The PCC is a charity registered with the Charity Commission (No 1135445) and has specific responsibilities for the church buildings and the church hall and its members are either ex officio or elected at the Annual Parochial Meeting in accordance with the Church Representation Rules. At present the PCC has 11 lay members and 8 ex officio members (19 in total).

Committees

The PCC meets six times a year in normal circumstances but has only met three times this year. The Standing Committee also meets 6 times a year prior to the PCC meetings and is responsible for setting the agenda for meetings of the Council. It is also responsible for the conduct of all PCC business between meetings. The PCC sets up working parties, as required, to drive forward particular initiatives.

Review of the Year

The year has been dominated and disrupted by the COVID-19 pandemic which saw all churches closed from mid-March through to July and then only reopening under severe restrictions. We also had a lockdown and closure for all of November and further restrictions during December and into the New Year. This has meant that we have had to focus on other ways of worshipping together, so the PCC obtained an Annual Licence for Zoom which has been used for Sunday Worship services, Evening Prayer and occasional Festivals, we have also used it for meetings too. Learning to use this media has been a gradual journey but has meant that we have found ways of worshipping together though apart and has kept many of our congregation together. It has proved a focal point for our social life together as well. We have also used other means of communication and sharing worship to help us through this current situation; Prayer and Worship material (emailed and posted); services advertised and promoted on Facebook, and website and national resources highlighted. We have also been doing almost daily blogs to keep folk in touch, to offer Spiritual advice and support and to celebrate the Saints and Holy days. These have proved quite popular and hopefully useful too. During August we restarted limited services in church, worshipping fortnightly during August, September and October as well as in December. These services were with limited numbers due to Social Distancing restrictions and were fortnightly to enable sanitation to happen (we also worshipped on the alternative weeks at All Saints) and we maintained the Zoom worship weekly. In December, PCC member Andrew Bullen pre-recorded a Christingle Service and a Christmas Day service for us which were released on YouTube on Christmas Eve. These proved extremely popular and enabled more people to join in the Celebrations than were allowed in our churches.

Prior to lockdown the PCC agreed and installed an update to our old and failing sound system which has proved a massive improvement and a benefit to all of us. We also started a funding campaign that was rudely interrupted by the pandemic.

In the field of mission we took part with the Deanery in the Leading Your Youth into Growth programme. Again this was interrupted by the pandemic but has given us hope and inspiration as how to move forwards in faith and how to plan for future growth.

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM

Annual report for the year ended 31 December 2020 (continued)

Our finances have struggled as it has been difficult to maintain regular giving apart from those who give directly to the Bank but, as always, we have been well supported and looked after by our Treasurer, Christine Hall and the Planned Giving officer Angela Sturman, as well as Michael Cropper's diligence in looking after the Gift Aid claims.

Our AGM and APCM were held back until November due to the pandemic and we gave thanks for Neil Hunter's 6 recent years as Churchwarden as he stepped down from the role. His diligence and hard work on the fabric was highlighted this year in the pointing work that he organised on the PCC's behalf which also included a refurbishment of the Vestry End toilet facility. We also gave thanks to John Veall for helping with the refurbishment of the toilet, for helping with some of our roofing issues but mostly for his hard work securing more favourable gas and electric suppliers for both Church and Hall which saved us a considerable amount of money.

Finally, our Assistant Curate, Revd Sarah Tierney had her ordination to the Priesthood delayed until October, but finally got there, the service happening here at St Lawrence's! She also fell in love this year and was married in a small and intimate service, due to restrictions, at All Saint's Church and so is now Revd Sarah Tierney Aston! We were also joined in our Ministry by Revd Julie Miles who was licensed as a Lay Worker in July before being ordained Deacon at Lincoln Cathedral. Julie is a Head of RE at St Lawrence's Academy and thus is a self-supporting minister working with us 1 day a week in term times and more regularly during school holidays.

A busy but unusual year!

Seasonal and special services

Our pattern of seasonal and special services continued up until the pandemic struck but we maintained them at a distance, initially from the Vicarage dining room, with notifications to when they were happening and photos and videos being posted on Social Media to highlight them, and then via Zoom. As mentioned above we also used YouTube as a medium at Christmas and shared with our brothers and sisters at St George's for Remembrance Sunday via Zoom.

Links across the Parish

The Mother's Union took the decision to close the branch due to the age and ability to meet together of the group although they stay in touch via newsletter, phone and some Zooming. The Men's Breakfast met once this year due to the pandemic but hopes to reopen when allowed to. This goes for Everywoman and the Lunch Club too.

Links with schools and uniformed organisations

I remain Trustee at St Lawrence's Academy and have been joined on the board by Jane Holmes. We continue to offer support and I have recorded several addresses for their reflections which are held in tutor time, as well as for some classwork and their Christmas Service. Revd Julie will be fulfilling a Chaplaincy role at the Academy as well as her teaching role. Sarah continues as a Governor at Berkeley Infants and also at Frodingham Infants, taking some virtual assemblies along the way. I took a Google Meets Service for Christmas at St Hugh's Special School and we look to other means of maintaining and growing these links.

GFS has been as affected by the pandemic as everyone else, but a good link is maintained and Sarah visited often before the first lockdown.

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM

Annual report for the year ended 31 December 2020 (continued)

Pastoral Care

This area has been massively affected this year due to the obvious change in our circumstances and also with the sad death, just prior to the lockdown, of Elaine Barnett. We have maintained contact with most people via the phone, and have tried to be especially present that way for the alone, the isolated and the lonely.

Examples of Wider ministry

This year has seen the arrival of a new neighbour as Revd Julie Wearing became Vicar of St George's and together we have striven to build stronger links between our benefices and the wider Church, both Anglican and other denominations across the community as a whole. With the ministers in Churches Together in North Lincolnshire we petitioned our MP to support the Free School Meals to all students in need during lockdown and holidays, and have started to grow links with our Ward Councillors too. Prayer meetings on Zoom with our brothers and sisters in all the Churches have proved special and encouraging events. We will continue to grow and work together.

Looking to the future

It is difficult to know where we will be a week at a time let alone a month or a year ahead but we continue to learn, to grow and to move forwards together. Our shared worship on Zoom with All Saints shows a Benefice wide model which is beneficial and supportive. We continue to find new ways of communicating with and meeting the wider community, with Social Media and website fully to the fore. We have had links with new folks and with the wider community that we will build on moving forwards. As our Diocese looks at new ways of being a church we know that our strong links with our fellow Anglican Churches in Scunthorpe and the Deanery will remain important and are things we need to keep building upon. Our links and work with Churches Together in North Lincolnshire are a means of supporting, helping and working with those in need in our community. We will also look at ways of working ever closer with All Saints and continue to worship together where possible, and share socially and in terms of ministry together.

Keith Farmery is currently training to be a Lay Reader and his ministry is growing and will continue to grow amongst us. His organisation of the virtual Carol Service just prior to Christmas shows some of the many gifts he can bring to our churches mission and ministry.

Lisa Miller remains the first contact for the Parish in the office (mainly the office from home currently!) and continues to field many enquiries concerning weddings, baptisms and funerals for us. She has had to be a listening ear to wedding couples whose plans have been dashed in our current circumstances. We are deeply indebted to her for her hard work, her efforts and care.

Whilst the short and medium term picture is unclear the future is still bright! The ministry and growth of both Sarah and Julie in their roles amongst us has been a shared blessing and joy. It remains my privilege to be your Vicar.

Reverend Canon Philip Brent – Vicar

19 April 2021

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF THE
PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**

I report to the PCC members on my examination of the accounts of the charity for the year ended 31 December 2020 which are set out on pages 5 to 11.

Responsibilities and basis of report

As members of the PCC you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act;
or
- the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

John Heeney BA (Hons) FCA
RNS Chartered Accountants

50-54 Oswald Road
Scunthorpe DN15 7PQ

21 April 2021

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Receipts and Payments on General Account for the year ended
31 December 2020**

		<u>2020</u>	<u>2019</u>
<u>Notes</u>			
<u>RECEIPTS</u>			
Voluntary Contributions:			
	Planned Giving	26,977.35	29,955.95
	Tax Recovered from Gift Aid	8,382.65	7,058.71
	Plated Collections	1,204.72	5,951.94
		36,564.72	42,966.60
1	Other Collections	1,075.27	3,888.69
2	Church Fees	9,244.75	8,176.00
3	Gifts, Donations and Bequests	11,289.50	23,054.70
	Parish Hall Fees	1,303.65	4,540.50
4	Special Fund Raising	574.53	5,788.77
	Group Live Receipts	203.40	342.60
5	Parish Office Charge	182.20	930.85
6	Church Heating Fee	410.00	140.00
	Clergy Travel Expenses	131.82	57.15
	Current Account Interest	38.00	49.08
	Bible Reading Notes	-	63.92
	Tea Money	208.17	773.36
	Sale of Surplus Stone	-	680.00
	Sale of Diaries	2.00	36.10
		61,228.01	91,488.32
	Opening Balance	87,230.81	99,341.27
		£148,458.82	£190,829.59

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Receipts and Payments on General Account for the year ended
31 December 2020**

<u>Notes</u>		<u>2020</u>	<u>2019</u>
<u>PAYMENTS</u>			
7	Maintenance of Church	41,203.22	35,264.25
8	Church Requisites	905.55	1,352.02
9	Church Fees	1,513.75	3,130.00
10	Maintenance of Parish Hall	4,391.51	12,521.69
11	Clergy Expenses	1,139.98	1,473.63
	Parish Share	35,510.78	35,869.49
12	Special Fund Raising	230.00	280.00
13	Parish Office and Administration Expenses	7,750.16	10,181.67
14	Mission and Charity Payments	364.53	2,992.01
15	Miscellaneous	86.92	534.02
		93,096.40	103,598.78
	Closing Balance	55,362.42	87,230.81
		£148,458.82	£190,829.59

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Notes to the accounts for the year ended
31 December 2020****Notes****1 Other Collections**

Weddings, Baptisms and Funerals	739.27
Gift Aided Donations	305.00
Non Gift Aided Donations/Gifts	31.00
	£1,075.27

2 Church Fees

Wedding Deposits and Instalments	5,035.00
PCC Fees	1,441.00
Organist Fees	1,090.00
Verger Fees	520.00
All Saints	30.00
Choir	450.00
LDT & BF Fees	253.75
Bells, Flowers, Video, Order of Service, Banns	425.00
	£9,244.75

3 Gifts, Donations and Bequests

General	989.50
Legacies	10,300.00
	£11,289.50

4 Special Fund Raising

Annual Charity	364.53
Special Parish Events	210.00
	£574.53

5 Parish Office Charge

Printing and Stationery Recharge	182.20
	£182.20

6 Church Heating Fee

Church Heating Fee	410.00
	£410.00

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Notes to the accounts for the year ended
31 December 2020****Notes****7 Maintenance of Church**

Music	919.50
Gas	3,056.17
Electricity	856.87
Water	238.17
Insurance	4,848.36
Organ Maintenance	110.00
General Repairs	1,804.68
Specific Repairs	29,369.47
	£41,203.22

8 Church Requisites

Altar Requirements	323.13
Music Copyright Licence	350.18
Lockie Envelopes – FWO Gift Aid	108.37
Cleaning Materials	20.77
Charity Funeral Payments	103.10
	£905.55

9 Church Fees

LDT & BF Payment	223.75
Choir	300.00
All Saints	30.00
Organist	640.00
Verger	320.00
	£1,513.75

10 Maintenance of Parish Hall

Gas	1,562.18
Electricity	685.85
Water	(114.14)
Insurance	1,553.16
General Repairs	330.18
Specific Repairs	74.32
Cleaning Materials	59.96
Hall Caretaker	240.00
	£4,391.51

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Notes to the accounts for the year ended
31 December 2020****Notes****11 Clergy Expenses**

Travel Expenses	368.19
Telephone, Postage and Stationery	693.25
Books and Miscellaneous Items	78.54
	£1,139.98

12 Special Fund Raising

Events Expenses	20.00
Special Fund – Gifts	210.00
	£230.00

13 Parish Office and Administration Expenses

Photocopier and Printer	1,654.14
Paper	25.00
Telephone, Postage and Stationery	698.40
Administrator Salary	4,885.92
Parish Clerk Expenses	163.71
Miscellaneous Expenses	322.99
	£7,750.16

14 Mission and Charity Payments

Annual Charity	364.53
	£364.53

15 Miscellaneous

Church Repair Scheme	30.00
Tea/Coffee Expenses	56.92
	£86.92

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Accounts for the year ended
31 December 2020****Summary of accounts held with The Royal Bank of Scotland plc - Scunthorpe Branch**

	<u>Balance</u> <u>01.01.20</u>	<u>Deposits</u>	<u>With-</u> <u>drawals</u>	<u>Balance</u> <u>31.12.20</u>
General Account	86,855.81	61,228.01	93,096.40	54,987.42
200 Club Account	375.00	-	-	375.00
	<u>£87,230.81</u>	<u>£61,228.01</u>	<u>£ 93,096.40</u>	<u>£55,362.42</u>

The General Account balance includes funding received towards the salary, pension and expenses of the Youth Worker. £8,515.00 of the monies received up to 31 December 2020 is in respect of expenditure not yet incurred, the Youth Worker having left in 2018, and represents a restricted fund at the year end.

Summary of Monies invested with The Central Board of Finance of the Church of England

	<u>Balance</u> <u>01.01.20</u>	<u>Interest</u>	<u>With-</u> <u>drawals</u>	<u>Balance</u> <u>31.12.20</u>
<u>Deposit Funds</u>				
CBF Church of England:				
Deposit Fund	7,997.59	255.01	-	8,252.60
Building Fund	50,000.00	-	-	50,000.00
Clergy Fund	2,061.73	-	-	2,061.73
	<u>£60,059.32</u>	<u>£255.01</u>	<u>£-</u>	<u>£60,314.33</u>

PARISH CHURCH OF ST LAWRENCE, FRODINGHAM**Accounts for the year ended
31 December 2020****Summary of Church Funds at 31 December 2020**

General Fund:	
Restricted	8,515.00
Unrestricted	46,472.42
	54,987.42
200 Club Account	375.00
Central Board of Finance of the Church of England - unrestricted	60,314.33
	<u>£115,676.75</u>

Statement of Assets at 31 December 2020**Church:**

Altar Furniture	£15,000.00
Interior Furnishings and Fittings	£10,000.00
Grand Organ	£10,000.00
Public Address System	£1,800.00

Church Hall:

Building, Land and Contents	£300,000.00
Grand Piano	£10,000.00
Office Equipment	£1,200.00

Mr M Cropper
Chairman

Mrs C J Hall
Treasurer

19 April 2021