

Looking back on 2021 it feels like we were in survival mode for much of the time, with endless information around the pandemic, rules, regulations, all designed to keep everyone safe, but nevertheless taking up a huge amount of time and energy. The resilience of individuals came through and hopefully this report will serve to record some of our story of 2021 as we look forward to the future, together.

Worship and Prayer and our Spiritual Life (UP)

Despite the challenges of the pandemic and a third national lockdown and restrictions in place on various aspects of our daily lives throughout the year, the we offered a range of services during the week on Livestream, returning to Face to Face services in St. Paul's Church by Holy Week, and a full return to all services – weekly and Sundays – by Pentecost.

These services included a Sung Sunday Eucharist in all four churches each week, with the exception of the first Sunday of the month when our All Age Service moved from church to church. We also offered a mid-week Eucharist in St. Peter's, St. Simon's and St. John the Baptist's. Worship led by our ministers, lay and ordained, supported by members of our congregations and Ley Preacher Simon Robinson.

All are welcome to attend our regular services. In May there were 132 parishioners on the Parish Electoral Roll. The average weekly attendance, counted during October and over all four churches, was much lower than before the pandemic for people attending a Sunday Service: 64 people across all four churches, plus people attending the service on-line.

Advent and Christmas Carol services were reduced as School's cancelled their annual visits, again due to health and safety around the pandemic, however we held an Outdoor Carol Service at St. Peter's for the second year running which was very popular, and St. John's annual Christingle Service returned in church. Bishop Sarah visited the parish on Christmas Day morning to lead our parish service at St. Peter's.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Thanks must go to Revd Stuart Hill for not only leading on planning and liturgy for our services – supported by Revd Lesley and LPM Jacki – but he has also personally Baptized most of the children and married most of our wedding couples, as is his tremendous gift.

And so through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and commend the deceased into God's keeping. We have celebrated 23 baptisms and 5 weddings and 2 marriage

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Chaplaincy Team at South Tyneside Hospital was able to reach members of the congregation in hospital, at times when no family visitors were allowed, which was a great comfort to many.

There is so much that Jacki does which goes unnoticed and unseen but its fair to say that she was a constant source of sunshine to so many, especially when she was walking out and about in the parish.

Mission, Evangelism and Outreach (OUT)

The joint All-age Service continued from Pentecost on the first Sunday of the month, rotating around all four churches however we were unable to return to our activities during 2021 due to restrictions in place. Greater contact was made with families during the course of the year and while at first we thought we were catching up with Baptisms postponed during the pandemic, demand for baptism have continued to soar.

It was good to see the 9 o'clock Coffee Stop return in September, running term-time, and attracting parishioners of all ages as well as offering space for parents with young children. And the weekly Knit and Craft group which sprung out of Coffee Stop moved to St. Peter's Church Hall on Tuesday afternoons and was recognized by the PCC as essential for people's well-being, to avoid its closure should we continue to face tight safety regulations and lockdown. The group also serves as a valuable place of welcome and contact. And it was good to see a welcome return of their knitted angels which were distributed as a gift, on railings, walls and gateposts before Christmas - each with an invitation to attend one of the Christmas services

We continued to build on links with local schools wherever possible, both participating in school worship and hosting school visits to our churches. Particular support was given to Jarrow Cross VC Primary School where as Rector I became a member of the Governing Body of Jarrow Cross C of E Primary School, later Vice-Chair and serving as the Link Governor for SEND and RE and is keen to promote the Christian Ethos in school and out. And it was wonderful for the 'Open the book' team to return to Simonside Primary School, this time offering virtual stories which meant all of the children were involved and not just Key Stage 1.

Alongside South Tyneside Churches Together, and availability of grant funding through local government, the parish received a grant of £10,000 to hold ten days of holiday club activities in the Summer and Christmas holidays at St. John the Baptist's and St. Peter's as well as offering 16 mini-sessions outdoors in the summer with gazebos at all four churches with crafts and free children's packed lunches supported by Morrison's Supermarket in Jarrow.

Helping those in need is a demonstration of our faith. The parish supported collections in kind for amongst others the local Food Bank, the Key Project, the Children's Society through the distribution of home collecting boxes. As our Mission Giving for 2021 the PCC agreed a gift of £125 for Smile Train, Leprosy Mission, St Oswald's Hospice, Mission to Seamen, Al-Shrooq School for the blind in Palestine.

In May 2021 at St.Paul's, the congregation welcomed Bishop Paul and Bishop Sarah alongside broadcaster Sheridan Voysey as they official launched a new pilgrimage route from Jarrow to Durham Cathedral as part of the new Northern Saints' Trails. For our route entitled "The Way of Learning" we hosted a service before walkers set off in the direction of St. Peter's Church, Monkwearmouth, but not before enjoying refreshments (especially the cake) at St. John the Baptist's.

Towards the end of the year we received confirmation of a gift towards mission from Lord Crewe's Charity to fund a project which creates space for members of the congregation and wider community, provides funding to offer support with debt and household finances as well as training for volunteers as Money Mentors and Mental Health First Aiders. Funding is generous enough to employ two people part time, for two years on the project. While the parish will host the project it is carried out in partnership with South Tyneside Churches Together, Communities Together Durham ad Durham Diocese.

And so thank you to everyone who made so many things possible in 2021 despite the difficult circumstances.

May we continue to see God in all places and all faces, as we seek to follow his call.

Revd Lesley Jones

April 2022

PARISH OF JARROW

**FINANCIAL STATEMENTS
for the
YEAR ENDED 31 DECEMBER 2021**

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5	Statement of Assets and Liabilities
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PARISH OF JARROW
CHURCH INFORMATION

Charity Commission Registration Number	1137304
Rector	Reverend L. Jones St Peter's House York Avenue Jarrow
Bank	Barclays Bank plc King Street South Shields
Independent Examiner	Mrs L Armstrong 68 Leander Drive Henley Grange Boldon Colliery NE35 9LS

INDEPENDENT EXAMINER'S REPORT

To the PCC of the Parish of Jarrow

This report on the financial statements of the PCC for the year ended 31 December 2021, which are set out on pages 3 to 7, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 and s.43 of the Charities Act 1993.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:-
1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.

Signed



Mrs L Armstrong
68 Leander Drive
Henley Grange
Baldon Colliery
NE35 9LS

Independent Examiner

10th March 2022

Parish of Jarrow and Simonside
Financial Statements for the year ended 31st December 2021
Receipts and Payments Accounts

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Receipts

	Notes	Unrestricted Funds	Designated funds	Restricted Funds	Total Funds 2021	Total Funds 2020
Voluntary receipts						
Planned Giving						
Gift aid donations		13,069	-	-	13,069	20,016
Gift aid small donations		2,928	-	-	2,928	2,970
Parish giving		21,360	-	-	21,360	19,266
Income tax recovery		9,826	-	-	9,826	8,854
Open Plate collections		2,642	-	308	2,951	1,133
Other voluntary receipts						
Donations and appeals		3,755	20	1,786	5,562	3,453
Sundry donations		1,515	-	-	1,515	523
St Pauls donation box		1,747	-	-	1,747	789
Legacies		-	-	18,650	18,650	370,000
		56,843	20	20,745	77,607	427,004
Activities for generating funds						
Fetes bazaars, other fund raising events		4,936	-	-	4,936	1,235
Church hall lettings etc		8,738	-	-	8,738	4,978
Trading income-lecturers		-	-	287	287	734
Royalties		-	-	-	-	-
		13,674	-	287	13,961	6,947
Investment income						
Surplus on revaluation of fixed assets		-	-	-	-	-
Dividends		-	-	173	173	-
Interest		88	-	30	118	970
		88	-	203	291	970
Church activities						
Fees		3,863	-	-	3,863	1,877
Reimbursement from DBF		-	-	-	-	332
Government furlong grant		2,065	-	-	2,065	4,970
Grants		-	9,289	4,000	13,289	4,150
Ground work		-	-	-	-	400
Insurance claims		-	-	-	-	82
Sundry receipts		2	-	-	2	52
		5,930	9,289	4,000	19,219	11,863
Total receipts		76,535	9,309	25,235	111,079	446,784

Parish of Jarrow and Simonside
Financial Statements for the year ended 31st December 2021
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Payments

	Notes	Unrestricted Funds	Designated Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
Church Activities						
Mission giving and donations						
Missionary & charitable giving		-	-	-	-	-
Church overseas		124	-	376	500	500
Relief and development		-	-	-	-	-
Home missions & church societies		625	-	-	625	1,470
	6	749	-	376	1,125	1,970
Activities : related to church work						
Ministry : Parish share		45,000	-	-	45,000	35,700
LPM expenses		422	-	-	422	390
Visiting clergy		-	-	-	-	298
Clergy's house		744	-	-	744	382
Church running expenses	5	17,694	-	-	17,694	17,820
Church maintenance		7,938	1,438	3,184	12,560	3,589
Upkeep of church yard		27	-	-	27	-
Hall running expenses	5	3,912	-	-	3,912	3,725
Major repairs and decoration		-	-	3,384	3,384	54,751
Upkeep of church services		1,979	-	42	2,021	2,491
Parish magazine and books		-	-	-	-	-
Salaries		6,798	-	-	6,798	10,442
Sundry expenses		525	-	-	525	241
Parish training and mission		-	20	57	77	-
Education young people		-	-	55	55	-
Summer holiday club		-	7,178	-	7,178	-
Gifts and bursary		50	-	-	50	150
Hospitality		99	-	-	99	53
Equipment purchased		266	-	409	675	598
		85,453	8,636	7,131	101,219	130,630
Cost of generating funds						
Trading expenditure-lecturers		-	-	-	-	-
Costs of fetes, bazaars etc		649	-	-	649	421
		649	-	-	649	421
Church Management & administration						
Advertising printing and stationery		1,622	-	-	1,622	610
Telephone		977	-	-	977	860
Website		331	-	-	331	331
Subscriptions		866	-	-	866	885
Bank charges		542	-	-	542	412
Professional fees		1,182	-	7,359	8,541	7,636
		5,520	-	7,359	12,879	10,734
Total payments		92,372	8,636	14,866	115,873	143,755

**Parish of Jarrow and Simonside
Statement of Assets and Liabilities
as at 31 December 2021**

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	Notes	Unrestricted Funds	Designated Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
		£	£	£		
Fixed Assets						
Freehold land & buildings	2	230,959	-	-	230,959	230,959
Church Contents	2	509,996	-	-	509,996	509,996
Current Assets						
Cash at Bank and in Hand						
Bank Accounts		51,276	99,779	-	151,055	158,820
Cash in Hand		49	-	-	49	158
Investments		3,182		384,561	387,743	387,540
Debtors						
Agency collections		-	-	-	-	-
Current Liabilities						
Accruals and deferred income			-	-		
Total Net Assets		<u>794,671</u>	<u>99,779</u>	<u>384,561</u>	<u>1,279,011</u>	<u>1,283,806</u>
Represented by						
Fund movements						
		Unrestricted Funds	Designated Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
Assets and Liabilities b/fwd		810,506	99,106	374,193	1,283,805	980,776
Surplus / (Deficit) of resources for year			673	10,368		303,029
Total surplus from resources	4	<u>794,670</u>	<u>99,779</u>	<u>384,561</u>	<u>1,279,012</u>	<u>1,283,805</u>

Approved by the Parish of Jarrow, and signed on its behalf by Reverend L. Jones

Rev'd L. Jones

1 Accounting Policies

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the receipts and payments basis.

2 Fixed Assets for use by the PCC

Tangible Assets	Freehold Land and Buildings £	Church Contents £	Total 2020 £
Gross book value			
at 1 January 2021	204,208	368,714	572,922
revaluation surplus	26,751	141,282	168,033
Additions	-	-	-
at 31 December 2021	<u>230,959</u>	<u>509,996</u>	<u>740,955</u>
Net book value			
at 31 December 2021	<u>230,959</u>	<u>509,996</u>	<u>740,955</u>
at 31 December 2020	<u>230,959</u>	<u>509,996</u>	<u>740,955</u>

The Freehold Land and Buildings comprise of St Paul's Cottage. The gross book value of both the Freehold Land and Buildings and Church Contents, is the value for insurance purposes at 31st December 2018, is considered a fair estimate of the current value.

3 Fixed assets under £5,000 are written off in the year of purchase.

4 Movements in designated and restricted funds were:-

	Unrestricted Funds	Designated funds	Restricted Funds	Total Funds 2021	Total Funds 2020
Excess/-Deficit of receipts over payments		673	10,369		303,029
Assets and liabilities brought forward	810,506	99,106	374,193	1,283,805	980,776
Assets and liabilities at 31 December 2021	<u>794,670</u>	<u>99,779</u>	<u>384,562</u>	<u>1,279,012</u>	<u>1,283,805</u>

5 Analysis of Church running expenses

	St Peter's	St Paul's	St John's	St Simon's	Hall	Total 2021
Insurance	1,823	5,095	1,194	2,410	-	10,522
Electricity	569	742	264	273	610	2,458
Gas	2,680	-	635		3,302	6,355
Water rates	87	99	117	62	-	364
Oil	-	1,907	-	-	-	1,907
	<u>5,158</u>	<u>7,843</u>	<u>2,211</u>	<u>2,483</u>	<u>3,912</u>	<u>21,606</u>

6 Analysis on charitable donations given during the year

	£ 2021	£ 2020
Ordination fund		41
Smile train	125	125
St Oswald Hospice	125	125
Mission to seafarers	125	125
Key project	-	365
Leprosy mission	125	125
Christian Aid	500	125
Al Shurooq School	125	125
Childrens society	-	454
Young parenting pathway	-	360
	<u>1,125</u>	<u>1,970</u>

PARISH OF JARROW

**FINANCIAL STATEMENTS
for the
YEAR ENDED 31 DECEMBER 2021**

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10th March 2022

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Sundry donations		1,515	-	-	1,515	523
St Pauls donation box		1,747	-	-	1,747	789
Legacies		-	-	18,650	18,650	370,000
		56,843	20	20,745	77,607	427,004
Activities for generating funds						
Fetes bazaars, other fund raising events		4,936	-	-	4,936	1,235
Church hall lettings etc		8,738	-	-	8,738	4,978
Trading income-lecturers		-	-	287	287	734
Royalties		-	-	-	-	-
		13,674	-	287	13,961	6,947
Investment income						
Surplus on revaluation of fixed assets		-	-	-	-	-
Dividends		-	-	173	173	-
Interest		88	-	30	118	970
		88	-	203	291	970
Church activities						
Fees		3,863	-	-	3,863	1,877
Reimbursement from DBF		-	-	-	-	332
Government furlong grant		2,065	-	-	2,065	4,970
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Education young people		-	-	55	55	-
Summer holiday club		-	7,178	-	7,178	-
Gifts and bursary		50	-	-	50	150
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		649	-	-	649	421
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**Parish of Jarrow and Simonside
Statement of Assets and Liabilities
as at 31 December 2021**

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Debtors						
Agency collections		-	-	-	-	-
Current Liabilities						
Accruals and deferred income			-	-		
Total Net Assets		<u>794,671</u>	<u>99,779</u>	<u>384,561</u>	<u>1,279,011</u>	<u>1,283,806</u>
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Surplus / (Deficit) of resources for year			673	10,368		303,029
Total surplus from resources	4	<u>794,670</u>	<u>99,779</u>	<u>384,561</u>	<u>1,279,012</u>	<u>1,283,805</u>

Approved by the Parish of Jarrow, and signed on its behalf by Reverend L. Jones

Rev'd L. Jones

1 Accounting Policies

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the receipts and payments basis.

2 Fixed Assets for use by the PCC

Tangible Assets	Freehold Land and Buildings £	Church Contents £	Total 2020 £
Gross book value			
at 1 January 2021	204,208	368,714	572,922
revaluation surplus	26,751	141,282	168,033
Additions	-	-	-
at 31 December 2021	<u>230,959</u>	<u>509,996</u>	<u>740,955</u>
Net book value			
at 31 December 2021	<u>230,959</u>	<u>509,996</u>	<u>740,955</u>
at 31 December 2020	<u>230,959</u>	<u>509,996</u>	<u>740,955</u>

The Freehold Land and Buildings comprise of St Paul's Cottage. The gross book value of both the Freehold Land and Buildings and Church Contents, is the value for insurance purposes at 31st December 2018, is considered a fair estimate of the current value.

3 Fixed assets under £5,000 are written off in the year of purchase.

4 Movements in designated and restricted funds were:-

	Unrestricted Funds	Designated funds	Restricted Funds	Total Funds 2021	Total Funds 2020
Excess/-Deficit of receipts over payments		673	10,369		303,029
Assets and liabilities brought forward	810,506	99,106	374,193	1,283,805	980,776
Assets and liabilities at 31 December 2021	<u>794,670</u>	<u>99,779</u>	<u>384,562</u>	<u>1,279,012</u>	<u>1,283,805</u>

5 Analysis of Church running expenses

	St Peter's	St Paul's	St John's	St Simon's	Hall	Total 2021
Insurance	1,823	5,095	1,194	2,410	-	10,522
Electricity	569	742	264	273	610	2,458
Gas	2,680	-	635		3,302	6,355
Water rates	87	99	117	62	-	364
Oil	-	1,907	-	-	-	1,907
	<u>5,158</u>	<u>7,843</u>	<u>2,211</u>	<u>2,483</u>	<u>3,912</u>	<u>21,606</u>

6 Analysis on charitable donations given during the year

	£ 2021	£ 2020
Ordination fund		41
Smile train	125	125
St Oswald Hospice	125	125
Mission to seafarers	125	125
Key project	-	365
Leprosy mission	125	125
Christian Aid	500	125
Al Shurooq School	125	125
Childrens society	-	454
Young parenting pathway	-	360
	<u>1,125</u>	<u>1,970</u>