

HOLY TRINITY STALYBRIDGE

Annual Report and Financial Statements of the Parochial Church Council

For the year ended 31 December 2021

Holy Trinity Stalybridge is a UK registered charity number
1144765



2021 REPORT AND ACCOUNTS FOR THE PAROCHIAL CHURCH COUNCIL OF HOLY TRINITY & CHRIST
CHURCH, STALYBRIDGE

1. Legal and Administrative Information

Charity Name	The Parochial Church Council of the Ecclesiastical Parish of Holy Trinity & Christ Church Stalybridge (Holy Trinity Stalybridge)	
Charity registration number	1144765	
Governing Documents	Parochial Church Councils (Powers) Measure 1956 as amended; Church Representation Rules - contained in Schedule 1 to the Church Representation and Ministers Measure 2019 (No. 1).	
Independent Examiners	Stewardship Services (UKET) Ltd, 1 Lamb's Passage, London, EC1Y 8A	
Bank	NatWest, Melbourne Street, Stalybridge, Cheshire, SK15 2JQ	
Correspondence Address	Church Office Holy Trinity & Christ Church 19 Corporation Street Stalybridge Cheshire SK15 2JS	
Telephone	0161 304 9308	
Email	admin@hts.church	
Website	http://www.hts.church	
Context	Holy Trinity Church is situated in the centre of Stalybridge and, as part of the Church of England, is located in the Diocese of Chester	
Incumbent	Rev Gary Kennaugh, 277 Mottram Road, Stalybridge, Cheshire, SK15 2JS	
Other staff members	Rev Simon Stride Rev Trevor Green Charlie Laver Ruth Snalam Cris Trueman Keith Sidebottom	Curate Associate Minister Ordinand Youth Pastor Administrator Caretaker



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Trustees / PCC Members serving during 2021

Role	Name	Note
Incumbent / PCC Chair	Rev Gary Kennaugh	
Curate	Rev Simon Stride	
Licensed Pastoral Worker	Dave Monday	
Churchwardens	Paul Watkins	
	Adele Trueman	To 2021 APCM
	Lizzie Hopkins	From 2021 APCM
Deanery Synod Members	John Haslam	From 2021 APCM to 2023 APCM
	Clive Hustwick	From 2021 APCM to 2023 APCM
	Keith Sidebottom	From 2020 APCM to 2023 APCM
Elected Members	Enid Bamford	To 2021 APCM
	Alan Bolton	Elected 2021 APCM to 2022 APCM
	Esther Bull	Elected 2021 APCM to 2024 APCM
	Bex Carter	Elected 2020 APCM to 2023 APCM
	Kevin Etchells	Elected 2019 APCM to 2022 APCM
	Seb Fetea	Elected 2020 APCM to 2023 APCM
	Karen Gascoigne	Elected 2021 APCM to 2024 APCM
	Kambiz Jaeintan	Elected 2020 APCM to 2023 APCM
	Trisha Jarman	Elected 2020 APCM to 2023 APCM
	Zac Jarvis	Elected 2021 APCM to 2022 APCM
	Jamie Shepherd	Elected 2021 APCM to 2024 APCM
	Sue Smith	Elected 2019 APCM to 2022 APCM
	Adele Trueman	Elected 2021 APCM to 2024 APCM
Co-opted Members	Charlie Laver	Ordinand

Responsibilities of Trustees

Responsibility for setting policy and for determining the parameters within which the charity should operate rests with the PCC, which meets regularly to monitor the activities of the charity.

Responsibility for the day-to-day operations of the charity is delegated to a staff team led by the incumbent.

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Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Statutory Duties

In pursuing the aims described in this report the Trustees can confirm that they have:

- had due regard to the Charity Commission's public benefit guidance, as required by the Charities (Accounts and Reports) Regulations
- complied with their duty under Section 5 of the Safeguarding & Clergy Discipline Measure 2016 (duty to have regard to House of Bishops' guidance on safeguarding children and vulnerable adults).

It is our intention that no one starts a paid or voluntary role with children, youth, or adults at risk before they have received appropriate training and been taken through the DBS process. The Diocese has produced a basic level e-learning safeguarding training tool, which we ask all volunteers and staff and PCC to do. A copy of our safeguarding policy is on our website and held within the church office. We are very grateful to our Parish Safeguarding Office, Vanessa Harrop, for all her work.

2. Aims and Purposes

The charity is responsible for co-operating with the incumbent in promoting, to the ecclesiastical parish, the whole mission of the church – pastoral, evangelistic, social and ecumenical. As followers of Jesus, we exist to love God, grow community, and serve Stalybridge.

The PCC is also responsible for maintaining certain church property situated within the parish, namely:

- Holy Trinity Church, Stalybridge
- St Matthew's Centre, Dean Street, Stalybridge.

3. Vision

Our Vision is 'Living and Sharing the Good News of Jesus Christ' and was launched in January 2020.

Living the Good News

Living the Good News is about letting Jesus rule in our lives. It involves surrendering ourselves to Jesus and trusting Him. We aim to:

1. Develop Sunday worship
2. Create a culture of prayer
3. Prioritise midweek communities and small groups
4. Invest in leadership
5. Make church accessible to all.

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Sharing the Good News

Sharing the Good News is about proclaiming and demonstrating the Gospel with those around us. We aim to:

1. Make everything about mission
2. Create opportunities to connect with our community
3. Continue our work with Children & Youth
4. Work for unity with other churches
5. Create new expressions of church.

How can we play our part?

Prayer

Pray for God's Kingdom to come and for Him to give us passion for people, Stalybridge, and our world, leading us to act and play our part.

Small groups & Communities

Join a midweek small group or community to help us reproduce the life of Jesus wherever he calls us.

Invest in our Sunday gatherings

Regularly join with the church family to celebrate God at work in our week, and to be encouraged and empowered by the Holy Spirit to go wherever he places us during the week.

Frontlines

Recognise that God has placed all of us in a community, workplace, school or home and we can bring hope, life, and influence to these places.

Give time, talents, money

God asks us to release resources to see his Kingdom come. Time, talents, and money are all needed.

4. What we did in 2021

4.1 Ministry Review

We began 2021 processing the difficulties we had faced in 2020. Like so many churches, Holy Trinity was affected significantly by COVID-19, and the continuing of restrictions. Many in the church and community had endured loss of loved ones, freedoms, and finance.

However, a new year came and, with it, came new opportunities and the chance to focus again on God's call. Amongst many other achievements in 2021 we:

- Continued our online church every Sunday on YouTube
- Ran online and in person Alpha courses
- Strengthened our partnership with Silver Cord, a Tameside and Glossop befriending service to reach out to those isolated in our community
- Continued our commitment to Tameside East Foodbank
- Continued our work with Christians Against Poverty
- Continued to support our Iranian community including application for leave to remain
- Hosted a light party for young families and children
- Launched new prayer meetings during the week and on Sunday evenings
- Continued our work with a Pregnancy Advice Line, called Image



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- Held an online Big Quiz to raise money for Tearfund
- Gave away over £20,000 to our mission partners and agencies to support their work and invest in Gospel ministry
- Further implemented ChurchSuite into day-to-day operations
- Began the process of church planting
- Continued working with other local churches
- Launched a new look youth ministry and youth discipleship programme
- Re-launched Trinity Tots
- Took two couples through marriage preparation
- Ran New Wine at home for all the church family
- Opened the church building all summer for a community drop in
- Held Sunday worship in the park in September
- Ran a Christmas schools' week for over 350 young people
- Welcomed the Bishop of Stockport to our two carol services.

4.2 PCC Review

Once again, the year 2021 was marked by the Covid pandemic. The PCC met seven times during 2021 – two meetings were conducted on Zoom and the remaining five were held in church, following government guidance. Some of the newly formed Sub-Groups also met.

The APCM took place on 26 April 2021, also on Zoom. At this meeting we said goodbye to Adele Trueman as warden and are grateful for all her good work over the years. Adele was elected to serve on PCC, and we welcomed Lizzie Hopkins as our new warden, and she too has been a blessing this year. Enid Bamford stood down from PCC and we thank her for her work. Zac Jarvis filled this vacancy and is proving to be a valuable member of PCC.

The PCC Away Day took place in September, and we spent the day in prayer and worship and looked at the church's vision thinking about who we are, sharing and living the good news, considering our priorities and reviewing our strengths, weaknesses and opportunities. We also met in November with PCC members from other local churches to look at and pray about the "Living in Love and Faith" initiative.

Throughout the year, the PCC has made a number of decisions on matters both large and small, practical, and spiritual. At all times we have sought to be guided by God and trust we will continue to discern what his "good and pleasing" will is for us as a church. We will press on into the new year as we seek new staff, new mission fields and new ways to serve and glorify Him.

We are incredibly grateful for our loving God, and also the commitment, prayer, and giving of a generous church family who have enabled the Lord's work to continue in this trying time. Most of the charity's activities are undertaken by volunteers and the charity could not operate effectively without their efforts.

5. Mission

Our mission partners are Africa Inland Mission, Tearfund, International Justice Mission, Open Doors, New Wine, Christians Against Poverty, Evangelical Alliance and The Message. We also support/maintain connections with the Trussell Trust, Simeon's, Silver Cord, Kintsugi, Compassion, Winning Women Worldwide and Image.



6. Financial Review

During the year, income increased by £22,689 to £202,804, whilst expenditure increased by £4,600 to £218,848 – resulting in a deficit of £16,044. As a result, the cash held by the charity reduced from £54,848 to £38,804, of which £18,927 is unrestricted and can be used for any charitable purpose.

7. Reserves Policy

The PCC has determined that the charity should aim to hold unrestricted cash of no less than £60,000 (which equates to about three months' unrestricted expenditure), so that the charity could continue to operate should income and/or expenditure vary adversely. At the year end, the charity held unrestricted cash of £19,000 – well below its target figure. However the submission of Gift Aid claims for 2020 and 2021 - totalling £55,000 – will ensure that the PCC complies with its reserves policy by the middle of 2022.

8. Risk Statement

The charity is exposed to various risks – operational, financial or reputational. The PCC reviews its activities regularly to identify significant risks and, where possible, it takes appropriate measures to mitigate those risks.

9. Quinquennial Inspection / Building Maintenance

We have continued to carry out repairs which were highlighted in the last Quinquennial Inspection of the church building in November 2020. Most of the urgent jobs identified in the QI report have now been completed. Many of them were at high level on and within the bell tower. Some of the bigger, long-term maintenance listed in the report will now need to be considered by the PCC.

New glass doors have been fitted into the lounge, which brightens up the area and the heating system was maintained and repaired. The flag on the bell tower means that the name of Jesus is always seen above Stalybridge.

Routine maintenance work has been carried out on St Matthews throughout the year, and the upstairs room now accommodates the parish office and staff. Tameside East Foodbank and Little Angels Nursery continue to use the downstairs rooms.

10. Structure, Governance and Management

Each area of the church's life and ministry falls under the oversight of the Vicar, PCC and staff team. The PCC draws on the blessings of the skills of many members of our church family beyond the PCC in order to help it meet its responsibilities.

9.1 Parochial Church Council (PCC)

The PCC is a body corporate established by the Church of England and operates under the Parochial Church Council (Powers) Measure and the Church Representation Rules. Members of the PCC are either ex-officio; elected representatives of Deanery Synod; or elected at the Annual Parochial Church Meeting (APCM).

The ex-officio members of the PCC are:

- the Vicar (PCC Chair)
- the Curate
- two churchwardens – elected each year at the meeting of parishioners

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There were three vacancies for election to Mottram Deanery Synod available to Holy Trinity Church in 2021 – Keith Sidebottom having been elected in 2020. John Haslam and Clive Hustwick were elected to fill two of these vacancies, leaving one place vacant. Elections take place every three years and the next elections will be conducted at our 2023 annual meeting. Rev Gary Kennaugh and Rev Simon Stride are also members of Deanery Synod.

PCC members are responsible for making decisions on all matters of general concern to the parish including deciding how the funds of the PCC are to be spent. All PCC members are trustees of the charity. Elected PCC members serve for a three-year term, with four elected members standing down each year. All eligible church attendees are encouraged to register on the Electoral Roll and, if they wish, to stand for election to the PCC.

It is an objective of the PCC to be broadly representative of the wider church family, in terms of gender, age, usual Sunday gathering attended and areas of ministry. Prior to the APCM, the congregation is informed of the forthcoming election to the PCC and the Deanery Synod. People are encouraged to stand for election and/or to nominate others. The congregation is informed of resulting appointments immediately following the election. Ongoing training is available to members of the PCC, particularly in areas of their responsibilities as trustees such as finance and child protection.

9.2 Standing Committee

This is the only committee required by statute. It has power to transact the business of the PCC between full Council meetings, subject to any directions given by the Council. Its membership is determined by the PCC and currently comprises the vicar, curate, PCC secretary, treasurer, the two churchwardens and two elected PCC members. There were no Standing Committee meetings in 2021.

9.3 Other PCC teams/sub-groups

In the course of 2019 and 2020 the PCC gave delegated authority to a number of teams/sub-groups:

Buildings team

The Buildings Team is concerned with the care of the Church building and other buildings owned by the PCC, their fitments and fittings, and surrounding property, together with building cleaning and any caretaking services.

HR & Policy team

The HR & Policy team provides policies and advice on recruitment practice, performance management, employment terms and conditions, employment law and policies, and issues that emerge in staffing and training and development, ensuring that the PCC meets its legal obligations and fulfils its duty of care to its staff.

Finance team

The Finance team provides advice, support and practical guidance to the Standing Committee and PCC in relation to budgets, stewardship, and the financial position of Holy Trinity. It also supports the staff in the day-to-day operation of budgeting and financial matters, whilst discerning what is on God's heart for His provision for the work of the Church. The Finance team works in co-operation with and supports the role of the Treasurer.

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Deanery Synod Team

The Deanery Synod team was established to form closer links between the Deanery Synod and PCC and to facilitate better channels of communication between the two groups.

Ministry Team:

The ministry leaders' team works with the Vicar in implementing the vision for Holy Trinity Church, reporting regularly to the PCC. Membership of the team is at the discretion of the Vicar.

9.4 Staff team

The staff team supports the Incumbent in his leadership of the church. Alan Carter finished a sabbatical in September 2021 and will no longer have a day-to-day operations role within the staff team.

Holy Trinity Church has run a Discipleship Year placement for many years but due to COVID-19 has not offered one from September 2021.

11. Priorities for 2022

Our priorities for 2022 are to:

- take stock of who we are as church following two years in a pandemic.
- help the church family and community return well from COVID-19
- return to focus on our five-year vision
- focus 2022 on what it means to live the good news of Jesus Christ
- steward resources well in order to invest in the areas God is calling us to
- develop a mission plan for 2023
- prioritise mid-week communities and small groups for discipleship, fellowship, and mission
- invest in leadership as we commit to everyone getting to play
- underpin everything we do with prayer.

12. Approval

This report was approved by the trustees and signed on their behalf by Gary Kennaugh (PCC Chair) on 1 May 2022.

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF HOLY TRINITY & CHRIST CHURCH, STALYBRIDGE

I report to the trustees on my examination of the accounts of The Parochial Church Council of The Ecclesiastical Parish of Holy Trinity & Christ Church, Stalybridge ('the charity') for the year ended 31 December 2021 on pages 11 to 14 following.

Responsibilities and basis of report

As the trustees of the charity, the members of the PCC are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 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 2011 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:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

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

Jacob Farley ACA

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 5 May 2022

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF HOLY TRINITY & CHRIST CHURCH,
STALYBRIDGE**

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021**

	Notes	General Funds £	Restricted Funds £	2021 £	Restated 2020 £
Income receipts					
Voluntary receipts	2(a)	167,280	19,877	187,157	170,793
Church activities	2(b)	15,647	-	15,647	9,322
Total receipts		<u>182,927</u>	<u>19,877</u>	<u>202,804</u>	<u>180,115</u>
Payments					
Church activities					
Parish share		61,643	-	61,643	61,184
Clergy and staffing costs	3(a)	62,754	-	62,754	73,169
Church running expenses	3(b)	65,434	3,399	68,833	55,311
		<u>189,831</u>	<u>3,399</u>	<u>193,230</u>	<u>189,664</u>
Mission giving and donations	4	25,618	-	25,618	24,584
Total payments		<u>215,449</u>	<u>3,399</u>	<u>218,848</u>	<u>214,248</u>
Net of receipts / (payments) before transfers		(32,522)	16,478	(16,044)	(34,133)
Transfers between funds		-	-	-	-
Net movement in funds		<u>(32,522)</u>	<u>16,478</u>	<u>(16,044)</u>	<u>(34,133)</u>
Cash funds as at last year end		51,450	3,399	54,849	88,981
Cash funds at this year end	A	<u>18,927</u>	<u>19,877</u>	<u>38,804</u>	<u>54,849</u>

The notes on pages 13 - 14 form part of these accounts.

**THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF HOLY TRINITY & CHRIST CHURCH,
STALYBRIDGE**

**STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2021**

	General funds £	Restricted funds £	2021 £	Restated 2020 £
A Cash funds				
Cash at bank with immediate access	18,927	19,877	38,804	54,849
	<u>18,927</u>	<u>19,877</u>	<u>38,804</u>	<u>54,849</u>
B Other monetary assets				
Gift aid due to charity	55,611	-	55,611	55,655
Other debtors	436	-	436	-
	<u>56,047</u>	<u>-</u>	<u>56,047</u>	<u>55,655</u>
C Liabilities				
Falling due within one year				
Pensions due	132	-	132	-
Salary payments	364	-	364	-
Fee for Independent Examination	1,500	-	1,500	-
	<u>1,996</u>	<u>-</u>	<u>1,996</u>	<u>-</u>
D Assets retained for charity's own use				
			Fund to which asset belongs	Current value £
Music and PA equipment				2,000
Computers and IT				4,000
Furniture				500
				<u>6,500</u>

Current values have been estimated by the members of the PCC

Consecrated property, beneficed property and moveable church furnishings which require a special faculty for disposal are excluded from the above list of charity assets.

The accounts were approved by the trustees and signed on their behalf by:

Gary Kennaugh (PCC Chair)

Date: 1 May 2022

The notes on pages 13 - 14 form part of these accounts.

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF HOLY TRINITY & CHRIST CHURCH, STALYBRIDGE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the PCC in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the PCC for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	General funds £	Restricted Funds £	Total 2021 £	Restated Total 2020 £
2 a) Voluntary income				
Planned giving	139,371	-	139,371	153,419
Collections at services	518	-	518	5,785
Grants	-	19,877	19,877	11,590
Gift aid recovered	27,391	-	27,391	-
	<u>167,280</u>	<u>19,877</u>	<u>187,157</u>	<u>170,793</u>
b) Church activities				
Events	6,755	-	6,755	-
Other	3,192	-	3,192	2,922
Lettings for community use	5,700	-	5,700	6,400
	<u>15,647</u>	<u>-</u>	<u>15,647</u>	<u>9,322</u>
	<u>Unrestricted Funds</u>			
	General funds £	Restricted Funds £	Total 2021 £	Total 2020 £
3 a) Clergy and staffing costs				
Cost of payroll	42,019	-	42,019	59,243
Running costs for clergy accommodation	17,552	-	17,552	10,645
Clergy expenses	3,183	-	3,183	3,281
	<u>62,754</u>	<u>-</u>	<u>62,754</u>	<u>73,169</u>

Gary Kennaugh and Simon Stride (who are clergy members of the PCC) receive a stipend from the Diocese; the cost of these stipends is not included in the above payroll cost however it should be noted that some of the Parish share is used to help pay the stipends. Gary Kennaugh and Simon Stride were provided with accommodation (which is customary for clergy) and the cost of this accommodation is disclosed in the above note. Gary Kennaugh and Simon Stride incurred expenses whilst serving as clergy and these costs are also disclosed in the above note.

b) Church running costs				
Children and youth ministry	6,053	-	6,053	2,785
Ministry expenses	8,403	-	8,403	8,670
Insurance	8,449	-	8,449	6,147
Independent examiner's fee	-	-	-	-
Other legal and professional fees	718	-	718	284
Administration (Printing, Telephone, IT etc.)	6,750	-	6,750	11,244
Church utilities	8,735	-	8,735	9,884
Property Repairs & Maintenance	26,327	3,399	29,726	16,297
	<u>65,434</u>	<u>3,399</u>	<u>68,833</u>	<u>55,311</u>

THE PAROCHIAL CHURCH COUNCIL OF THE ECCLESIASTICAL PARISH OF HOLY TRINITY & CHRIST CHURCH, STALYBRIDGE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021

4 Mission giving and donations

Mission elsewhere in UK and overseas

Africa Inland Mission	9,000	-	9,000	9,000
Tear Fund	3,000	-	3,000	2,429
Butembo DRC	2,250	-	2,250	-
Missionary Ventures	250	-	250	4,250
Image	500	-	500	500
Flame	-	-	-	500
Message Trust	-	-	-	500
Winning Women Worldwide	250	-	250	1,000
Simeon's Trustees	500	-	500	-
Bible Society	650	-	650	-
CMS Mission	500	-	500	-
Individuals	2,350	-	2,350	-
Relief of poverty				
Christians Against Poverty	4,868	-	4,868	3,915
Individuals	1,500	-	1,500	2,490
	<u>25,618</u>	<u>-</u>	<u>25,618</u>	<u>24,584</u>

5 Transactions with related parties

As allowed for in the governing document C Trueman, who is related to A Trueman a member of the PCC, received remuneration of £16,818 in their role as Church Administrator.

As allowed for in the governing document K Sidebottom, who is a member of the PCC, received remuneration of £4,823 in their role as Church Caretaker.

6 Movement on designated, restricted and endowment funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	51,449	182,927	(215,449)	-	18,927
Restricted funds					
Covid 19 Fund	3,399	-	(3,399)	-	-
Science & Faith Grant	-	19,877	-	-	19,877
	<u>3,399</u>	<u>19,877</u>	<u>(3,399)</u>	<u>-</u>	<u>19,877</u>
Total funds	<u>54,848</u>	<u>202,804</u>	<u>(218,848)</u>	<u>-</u>	<u>38,804</u>

The Community Grant Fund was for livestreaming equipment, community work and building repairs

The Science & Faith Grant is for a future church event that has been delayed by Covid-19

7 Restatement of prior year

The below table sets out the changes to the 2020 figures which incorrectly reported the receipt of Gift Aid

	Restated balance 2020 £	Previously reported balance 2020 £
<i>Reconciliation of previously reported balances</i>		
Gift Aid income	-	27,391
Total Income	180,115	207,506
Net movement in funds	(34,133)	(6,742)
Cash funds at year end	54,849	82,240
Gift Aid due at year end	55,655	-