

Parochial Church Council of St Clement, Cambridge

**Annual Report and Financial Statements
For the year ended 31 December 2023**

Registered Charity No 1162638

Parochial Church Council of St Clement, Cambridge

**PCC Report
For the year ended 31 December 2023**

PCC Members during the year:

Clergy

Rev'd Andrew Day Vicar

Churchwarden

Barry Johnson From April 23

Joshua Heath From April 23

Deanery Synod Representative

Joshua Heath 2023-2026 Lay chair

Elected PCC Members

Robin Edwards 2022-2025

Karol Jaworski 2021-2024

Geraldine Moore 2023-2026 PCC Secretary, Safeguarding Officer

Jacob Power 2022-2025

Sarah Van De Weyer 2023-2026

Co-opted member

Alex Jenkin From April 2022

Address: St Clement Church
Bridge Street
Cambridge
CB2 1UF

Registered Charity No.: 1162638

Independent Examiner: Chris Marshall (Chater Allen) appointed January 2024
7 Quay Court
Stow cum Quy,
Cambridge CB25 9AU

Bank: CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Malling
ME19 4JQ

The Trustees of the Charity present their report and financial statements for the year ended 31 December 2023

Requirements of the Trustees

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial period which give a true and fair view of the parent charity and its subsidiary undertaking's financial activities during the period and of its financial position at the end of the period. In preparing financial statements giving a true and fair view, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable Accounting Standards and Statements of Recommended Practice have been followed, subject to any departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the parent charity and its subsidiary undertakings will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the parent charity and its subsidiary undertakings and which enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the parent charity and its subsidiary undertakings and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustees: Structure and Governance

The Parochial Church Council is a corporate body established by the Church of England. The PCC operates under the Parochial Church Council Powers Measure.

The appointment of PCC Members is governed by and set out in the Church Representation Rules. At St. Clement's in 2023 the PCC consists of our vicar, two churchwardens, five lay members elected by members of the congregation on the electoral roll of the church (one of whom is the deanery synod representative) and one co-opted member. All those who attend as members of the congregation are encouraged to register on the Electoral Roll and stand for election to the PCC.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish, including deciding how the funds of the PCC are to be spent. Given its wide responsibilities, the PCC has several formal committees which include the Strategy Group (general strategy, fabric and finance), Liturgy and Music Committee, and the Liaison Group (representing the congregation of St Clement's and the Russian Orthodox St Ephraim's).

The PCC of St Clement's met on 10 occasions from April 2023 to March 2024. Meetings were held in church with a remote link. Attendance at meetings over the year was 86%.

During the period from April 2023 to April 2024 the PCC:

- approved the new order of service
- authorised the purchase of a new printer enable in-house printing.
- reviewed the safeguarding policy and church and non-church activities and the health and safety policy. The PCC received regular monthly updates on safeguarding issues within the church and nationally. All PCC members have completed the full requirement of safeguarding awareness training.
- received a report from the architect for the restoration of the chancel with new organ, and discussed the preparation of the detailed brief.
- approved the plans for the restoration of surrounding stonework and the west window in the north aisle, with a memorial inscription to a former priest-in-charge and authorised a faculty application to go ahead when fundraising is complete.

St Clement's PCC has the responsibility of cooperating with the incumbent, the Reverend Andrew Day, vicar of the parish, in promoting in the ecclesiastical parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical.

St Clement's: Ministry and Mission

At the crossroads of history

There has been a place of worship on this site since, we think, the ninth century. The parish nestled as it is on the banks of the River Cam, Bridge Street, a Roman Road, passes our West Door and connects us to the river, the Quayside, at which the Viking Danes disembarked in the 9th century. The parish church has witnessed the shifts in ecclesiastical polity and tradition over the centuries. We sit at the heart of a great university city.

For over 150 years St Clement's has stood in the Anglo-Catholic tradition of the Church of England. The Sunday morning liturgy in traditional language, is in the Prayer Book tradition and ethos: sacramental worship that is enhanced by well-ordered ritual and music. This speaks of a faithfulness to the eternal God who transcends the particularities of space and time. St Clement's hopes to be a flourishing and welcoming Christian presence in the Market ward (formerly the Bridge ward) of the city, and to offer the riches of the Prayer Book Catholic tradition of the Church of England to those in search of a form of worship that is sacramental, spiritual and has a certain timeless quality in a world – and city - of rapid change and passing fashions.

Bearing in mind both our location and our history, we continue to develop two images to guide our thinking: **building bridges** and **opening doors**:

- *St Clement's commits itself to being a church actively engaged in the business of **building bridges** that enable friendship, good communication and better understanding – allowing*

the riches of its received Catholic Anglican faith and worship to meet and interact with the very diverse community and people of the parish and city.

- *St Clement's is also committed to **opening its doors** to the many who pass by, allowing them to discover within a place of deep prayerfulness, sanctuary and welcome. The vision is – together with our partners – to renew the community of prayer, worship and mission at St Clement's as we also renew the fabric, so that both the building and its people are a sacrament of the beauty and presence of Christ.*

This financial year (2023) saw the Parish of St Clement emerge fully from the Covid-19 pandemic to resume most of our activities and many of the objectives of our strategic plan were resumed.

There were changes in the leadership and staffing of the Church too during the course of the year:

- Dr Joshua Heath returned as churchwarden after completion of his doctorate.
- The parish continues to be very well served by associate clergy, Father Andrew Macintosh and Father Robert van de Weyer, and an ably-led and dedicated group of servers.
- The Reverend Edward Cearns joined the clergy team after his ordination to the diaconate at Ely Cathedral in July 2023. He will be our Assistant Curate for two years.
- We continue to draw on the services of deans and chaplains of colleges, retired clergy to augment our rota for divine services and a goodly supply of ordinands and others who enrich our learning through their sermons.
- Amy Stevenson, a Westcott House ordinand, left us in June 2023 to be made a deacon in the Diocese of Chester. We were joined in September 2023 by Dr Jacob Quick, also from Westcott House, an ordinand from the Diocese of Europe, who will be with us until June 2025.
- Our lay staff has increased in number: Helen Johnson became our Parish Administrator in March 2023, and similarly, Lynne Hughes became the Bells' administrator and tutor. Both posts generously supported by members of our community.

Our **service schedule** has now been adapted further during 2023. These include:

- **Morning Prayer** (BCP) (Mon - Thursday at 8.30am with The Litany on Wednesdays.
- **Midday Prayer** (Mon - Fri) at noon, followed by Holy Communion on Wednesdays.
- **Low Mass** (BCP) at 8.30 am on Fridays
- **Sung Eucharists** on Sundays at 11am
- Monthly **Taizé** services on the third Friday of the month at 7.30 pm
- **Evensong and Benediction** termly.
- **Choral Services of Word and Music** termly.
- **Festal Choral Services** on major feast days during the week e.g. Ascension, Corpus Christi.

We have over the last year (2023) seen the number of those worshipping in the church on Sundays rising steadily. The number of communicants has risen significantly with over 40 communicants on some Sundays. There is a healthy commitment from the congregation to see the flourishing of the community and we continue to pray for growth within our community. There is healthy, if small, online community that meets every Sunday for Mass

from as far afield as Sydney, Australia. The increase in numbers has also seen an increase in giving within the parish, for which we are extremely grateful.

Music is central to our worship, to the liturgy of this church. Our intention is to worship God in the beauty of holiness. Our choirs, our musicians, our Director of Music (Karol Jaworski) enable us to do just that by suffusing the Church, alongside the waft of incense, with soaring music, to enrich our spiritual experience of worship. It enables us to worship God in awe and majesty in the Anglo-Catholic tradition of *The Book of Common Prayer (1662)* in which we are firmly rooted. The sacramental nature of Sunday worship through the Sung Eucharist is embellished through the music, enabling us to praise and worship God in his holiness. It contributes to the contemplative Taizé services (including Eucharistic). It underpins, augments, and speaks in the Services of Word and Music. At Evensong and Benediction too. The recital series draws audiences of tens and hundreds into the church on Saturday afternoons in term time too.

1. Building bridges and partnerships with other Christians that will enhance our ministry and mission.

The parish continues to share our church with the Russian Orthodox Parish of St Ephraim the Syrian. Fr Raphael Armour, Archpriest and Parish Priest, died during the Summer 2023. A great loss to both of our communities and he, his family and his congregation remain in our prayers. The Parish has yet to appoint a new parish priest. We continue to have a very constructive relationship through our Liaison Committee to ensure that both communities are well served and that we can be truly Christian in our relationship of mutual flourishing.

The parish has broadened its relationship with Park Street Church of England Primary School and the school makes use of the church and participates in its workshops. The Vicar continues as a governor of the school, chairs its Foundation Committee, as well as serving as its Vice Chair. The incumbent also serves *ex officio* as a trustee of Church Schools of Cambridge as Park Street is one of their schools. This year work with Park Street included teaching on the Eucharist, 'reading' church buildings, and exploring the Viking heritage of the church.

The parish also has connections with other schools, including King's College School. The girls' choir, *Schola Cantorum*, of King's College School sings for Evensong and Festal Eucharists in St Clement's. We have also worked with the school on their Viking history projects.

We have good relationships within the North Cambridge Deanery. The Vicar serves on the Deanery Planning Committee and is a member of the Diocesan Synod. Dr Joshua Heath is the lay representative of the parish to deanery synod.

The Vicar continues as an Associate Priest at the University Church of St Mary the Great with St Michael, and this has meant we are able to share resources, ideas and workload. Curates, lay ministers and ordinands have also been able to gain expertise in school chaplaincy and in leading Acts of Worship.

The Vicar has also worked with Westcott House on training for ordinands in School Governance, Acts of Worship and Christian Distinctiveness in Church of England schools.

We continue to work with Victoria Goodman of Church Schools of Cambridge on school-related spirituality projects.

The parish has sought to work alongside others of faith to enable our people to flourish.

2. Opening the doors of St Clement's to the outside world by restoring and enhancing the building, so that it can be visited and used throughout the week and be financially sustainable.

Opening our doors is now our default position. With the increase in clergy numbers, lay staff, the bells project, this has meant the church is now open daily Mondays to Fridays from 8.30 am - 4 pm daily, and on Thursdays until after 5 pm. This has seen a surge in visitor numbers, a new guide to the church, dedicated welcomers and volunteers to make this sustainable over time.

This has enabled workshops, tours, meetings, recitals, lecture series to flourish and grow. The recital series, in term time, has seen regular audiences of anywhere between 50 and 120 at lunch time on a Saturday. These have continued to be popular and well attended events. The monthly lectures during 2023 (started in Advent 2022) have focused on *Scripture and....*. They have been wide-ranging, challenging, stimulating. And for the most part successful with good attendance and fruitful discussion.

The building has been transformed and provides venues for U3A meetings regularly.

The *Bells of St Clement's* has flourished as an opportunity and has included ringing for special occasions, as a teaching ring, for those who wish to learn to ring, and for those who simply walk in off the street and want a taster session. The bells' team has also opened up opportunity for children from our primary school (Park Street) to establish a bell-ringing club on Thursday afternoons.

The refurbishment of the church over the last five years or so has seen the congregation have greater access to the new facilities. The Lady Chapel is used for Morning Prayer and Mass at 8.30 am. The South Aisle chapel space is used for Midday Worship, for community gatherings, for talks, for PCC and other meetings, and for conviviality.

3. Preserving the integrity of our sacred space, keeping the building open to visitors and bridging the gap between tourism/historical interest and the church's spiritual and sacramental purpose.

The church is open to the public and to worshippers and all are welcome. We have a group of welcomers and tour guides to those who visit us. Fr Robert continues his daily opening of the church and welcomed all (with Rev'd Ed stepping in on Mondays) who have drawn nigh unto us. Tea, coffee and biscuits have brought hospitality to those who have sought it. It has become a respite for many and a source of good conversation and discourse. Many who come are often those deemed vulnerable. They receive a warm, Christian welcome.

The churchyard, as an additional space, has received considerable attention. Two volunteers (David Bailey and John Gatiss) have worked to improve the gardens. The garden is being 'rewilded', focusing on meadow and woodland planting, wild flowers, and restoring habitat for church mice and other creatures. Considerable work has been done, but the product of all the work may take a little while to be established. We have also looked at our portion of Mill

Road cemetery with the intention of taking some responsibility for that. Dr David Bailey, a scientist, has also sought funding to develop our gardens as a bio-diversity hub and it is our intention to develop the garden as an educational and scientific resource. It essential to our Christian witness as stewards of God's creation.

The garden has also become a focal point for summer congregational gatherings, picnics.

4. Building bridges with spiritual seekers and the unchurched.

St Clement's has a well-established prayer structure, both for those seeking individual and private prayer, and for those comforted by community prayer - especially through Matins, usually after the Angelus has been rung at noon. Quiet and contemplative in nature, it garners a wide range of people to it.

Communication is vital to delivery of our good news. We have an internet presence through our newish website; through social media (Facebook, Instagram and X) as well as two mailings: a weekly parish newsletter (audience: 144) and a daily offering called *Dearly Beloved*, which includes a thought-piece, readings and prayers, and an image or two.) Audience: c.650 daily). The very nature of St Clement's is that people come to call and that in the time they spend with us we wish them to experience the full hospitality of a Christian welcome, irrespective of their own faith heritage, or whether they have never had an experience of church before. All who ask for prayers can be assured of our prayers for them daily for at least two weeks after their visit to us.

Our work with schools also sees many young people coming into the church often for the first time, and it means we can explain and teach them what churches are, demystify the surroundings, and explain some of the key acts of worship.

5. Developing community space that will build bridges into the wider community

The new and newly-refurbished spaces, the Upper Room and the ringing chamber are all spaces that could have an excellent community use. The U3A already make considerable use of the Upper Room. Some University of Cambridge student societies also use the spaces. This is an area for development and the Parish Administrator has a brief to develop the commercial use of the spaces.

Saturday concerts and recitals continued successfully throughout 2023.

6. Opening doors to the eternal by establishing a regular prayerful presence within the building.

The church is open for prayer daily.

There are daily acts of worship from Monday to Friday.

Evensong and Benediction, Choral services on Sunday evenings and during the week for feasts, as well as Taizé services are now integrated into our worship patterns and draw dedicated congregations, sometimes small, but dedicated nevertheless. Links continue with our patron, Jesus College, and we will seek to develop those further in 2024.

Services of Reconciliation and Healing have become part of a wider offering, often within other services, and we hope during 2024 to introduce them more regularly as additional parts of the ministry of this community.

7. Building bridges with younger people and those on the streets at night by exploring late-night worship and hospitality.

A student-led church group *Heartsease*, a ministry of Great St Mary's, has, on occasions, worshipped at St Clement's, during term. They will continue to do so once or twice during the term. This is a ministry to around 20-25 students a week. The group has met in the church during the past year, especially for Agapé services, community meals, and musical worship services.

We have had, post-pandemic, a slightly different relationship with those who sleep in our streets. However, we have a regular group of people from the homeless community who come for tea, coffee, and a biscuit or two. We provide a willing ear and bowl of soup on occasions too.

8. Building bridges with the natural world – and all who care for it in this time of climate crisis – by caring for our environment and using our natural resources responsibly

We continue to pursue an eco-friendlier approach to our footprint in this world. We have developed greater circumspection in our use of resources. Sought to be more aware of our use and disposal of plastics, particularly in the use posters for promoting our services and church activities. We are making a conscious effort to do what is right for the world we inhabit. Work has already been done on restoring and making more accessible the churchyard. Partnerships have been started, with a local business to encourage the use of the space around the church - with a neighbouring coffee shop. Encouraging the use of the outdoor environs of the church as a community facility and a space of natural beauty, albeit in a constructed landscape. 2024 should see the impact of the more naturalistic planting, spring meadows and the like, of the churchyard. The churchyard will also become part of an outdoor exhibition space in partnership with an Art gallery in Portugal Place.

9. Building bridges with children and their parents/carers.

We have yet to see our efforts to encourage younger worshippers to come to church with their parents. We have a number of young people from the student community who attend from time to time.

Our primary school is a significant part of our community. It, like us, is very much a gathered community - and we would like to discover how we can support the needs of the wider community within our church.

We have sought to communicate better with our parishioners:

- A regular newsletter from the churchwardens is distributed within the parish bounds
- A website is a source of information.
- A presence on both X, Facebook and Instagram.
- A weekly newsletter to communicate the 'what's happening' aspect of the parish with a short (ish)

reflective passage on the weekly Epistle reading.

- *Dearly Beloved*, our daily letter of sustenance for the spirit.
- We continue to stream services via Zoom. We will continue to offer these services for as long as there remains a clear need. Although we would encourage the return to worship in the church too.

In conclusion, this is a vibrant and lively community, well-served by a small but dedicated PCC team; excited by opportunity and most importantly by the desire to worship God in the beauty of holiness. With thanks for all who have supported St Clement's this year.

Eternal gratitude to all who have made contributions to St Clement's and its work in the last year.

A handwritten signature in black ink, reading "Andrew Day". The signature is written in a cursive, flowing style. The first name "Andrew" is written with a large, prominent 'A' and the last name "Day" is written with a large, prominent 'D'.

Parochial Church Council of St Clement, Cambridge

PCC Report

For the year ended 31 December 2022

PUBLIC BENEFIT

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit and we have had regard to it when reviewing our aims and objectives.

FINANCIAL REVIEW

The first thing to say is that the 2022 accounts that were accepted by the PCC prior to the 2023 APCM are not the ones that were eventually submitted to the Charity Commission. This is because, due to personal reasons relating to one of those involved, it proved impossible to get the accounts independently examined. There is no suggestion that the accounts were incorrect. As a result new accounts were prepared for 2022 using the simpler 'receipts and payments' approach using a Charity Commission template. This is acceptable for charities with annual income up to £250k. New figures for 2021 also had to be compiled on the same principle for comparison purposes.

While not materially different from the original accounts, the presentation differs and no account is taken of accruals which have the effect of moving sums of money between adjacent years to reflect liabilities across the end of the accounting period.

We employed Chris Marshall of Chater Allan LLP as our independent examiner. The examined and signed report and accounts for 2022 were eventually submitted to the Charity Commission on 21/03/2024.

1. General Account

With the new version of our accounts it is easier to separate amounts relating to bell ringing from other day to day activities. The cash in our general account not in a restricted fund has increased from £6.3k at the end of 2022 to 18.3k at the end of 2023. However, the difference of £12k is more than accounted for by a grant of £7.8 from the Jesus College Proby Fund for work carried out in 2022 and a surplus of £6.2k from the final Heritage Lottery Fund payment for the project completed in 2022. If the capital cost of purchasing a printer (£3.5k) is excluded, the church made a small surplus of £1.5k on its everyday activities. The unrestricted cash at year end comfortably meets our commitment to maintain a contingency fund of at least £10k.

Energy costs reached a new high of £10k compared to £8.2k in the previous year. The gas price was little changed, but the electricity price increased steeply on the expiry of our previous fixed price contract. Prices obtained for 2024 are substantially lower which should result in an improvement in our overall financial situation.

The church administrator has continued to be funded by special donations. Helen Johnson has taken this on successfully for most of 2023 but resigned at the end of March 2024. We are considering our options for the rest of 2024, but any new appointment will be dependent on new funding being received.

Restricted funds in the general account reduced from £11.1k to £8.9k in 2023. This was accounted for by closure of the churchyard fund following installation of a handrail at the steps outside the vestry, and a reduction in the sanctuary fund after expenditure on a new chasuble and repairs to other vestments.

At the end of the year there was £8.1k in the chancel restoration and organ fund. The fund started in 2022 for restoration of the N aisle W window showed little movement, but a fundraising appeal initiated in Nov 2023 has gained momentum since the end of the year.

2. Bells account

Money related to our bell ringing activities continues to be held separately from the general funds. At the start of 2023, £36.1k remained in the restricted fund out of over £250k raised for the project, most of which was spent on the new bells and building work on the ringing chamber and balcony. Expenditure of the restricted fund has continued on start up costs of the teaching project and the salary of the teaching centre manager (Lynne Hughes) who was recruited earlier in the year. Income from teaching and other use of the bells is treated as unrestricted, so eventually the restricted fund will be used up.

For 2023 the net income was £5.8k compared to staff costs of £10.7k. We are hoping to increase income by a significant amount this year, but it may be difficult to match or exceed the cost of operation. Other sources of income are being investigated, and resources are sufficient for several further years. At the end of 2023 there was £29.2k in the account.

Churchwarden Barry Johnson continues to have overall responsibility for all aspects of this project.

RESERVES POLICY

The PCC has chosen to aim to maintain unrestricted reserves of at least £10,000 to cover immediate working capital needs.

Approved by the Parochial Church Council on 17 April 2024 and signed on its behalf by:



Barry Johnson (Churchwarden)



Receipts and payments accounts

CC16a

For the period from	01/01/2023	To	31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and gift aid	21,939	858	-	22,797	23,323
Grants (inc. LPOW)	7,822	9,990	-	17,812	4,950
Collections	7,078	3,368	-	10,446	8,487
Fees	-	-	-	-	236
Church room lettings	3,438	-	-	3,438	2,808
Rent (St Ephraim's)	16,446	-	-	16,446	15,000
Bell ringing donations, teaching and use of bells (inc. grants and gift aid)	6,374	1,056	-	7,430	125,366
Interest	63	-	-	63	13
Sub total (Gross income for AR)	63,159	15,272	-	78,431	180,183
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,159	15,272	-	78,431	180,183
A3 Payments					
Parish share	5,165	-	-	5,165	4,840
Staff and subcontractor costs (bell ringing)	-	10,687	-	10,687	378
Staff and subcontractor costs (other)	11,596	-	-	11,596	8,673
Sanctuary costs	1,194	3,525	-	4,719	1,689
Energy	10,063	-	-	10,063	8,204
Water	79	-	-	79	76
Internet	671	-	-	671	725
Music	2,398	-	-	2,398	2,243
Repairs and maintenance	4,472	-	-	4,472	32,214
Churchyard	238	-	-	238	18,694
Cleaning	308	-	-	308	270
Insurance	3,645	-	-	3,645	3,408
Bank charges	115	-	-	115	162
Subscriptions and payments to charities	110	-	-	110	110
Loan repayments	5,000	-	-	5,000	5,000
HLF project costs	-	2,669	-	2,669	3,458
Bell project costs	538	3,815	-	4,353	173,404
Major projects	-	4,105	-	4,105	3,687
Printer	3,476	-	-	3,476	-
Other church costs	2,606	-	-	2,606	1,738
Sub total	51,673	24,801	-	76,474	268,973
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,673	24,801	-	76,474	268,973
Net of receipts/(payments)	11,487	(9,529)	-	1,957	(88,790)
A5 Transfers between funds	6,161	(6,161)	-	-	-
A6 Cash funds last year end	14,339	47,238	-	61,577	150,367
Cash funds this year end	31,986	31,548	-	63,534	61,577

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in current account - general	18,259	8,904	-
	Cash in current account - bells	6,549	22,644	-
	Other bank account	5,628	-	-
	Current asset investments	1,550	-	-
	Total cash funds	31,986	31,548	-
	(agree balances with receipts and payments account(s))			


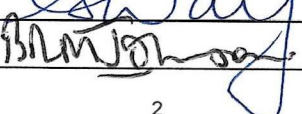
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	CHCT Loan (interest free)	Unrestricted	5,000	17 January 2024
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	A.C. DAY	16.6.24
	B.R.M. JOHNSON	16.6.24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Parochial Church Council of St Clement, Cambridge

**On accounts for the year
ended**

31 December 2023

**Charity no
(if any)**

1162638

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

19 June 2024

Name:

Naomi Hedger

**Relevant professional
qualification(s) or body
(if any):**

BFP, CTA, FCA

Address:

Chater Allan LLP

7 Quay Court, Colliers Lane, Stow-cum-Quay, Cambridge

CB25 9AU

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.